

ANNEXURE - XXXII

**Annual Report**

Date : .....

1.
  - a. Name of STP Unit :
  - b. Approval No. & Date
  - c. Address

2. Action taken to implement the project

- a) Custom Bonding License No. ....Date Valid up to
- b) Legal Agreement Signed : YES/NO

3. Date of Commence of operation :

4. Procurement of Capital Goods (Duty Free) (Total CG approved initially) : IN Rs.

5. Import of Capital Goods

Period	Outright Purchase	Loan Basis	Free of Charge	Total In Rs.
<b>During the Financial Year</b>				
<b>From the day of inception (Please enclose Annexure XXI)</b>				

5A. Procurement of Indigenous Goods  
(under CT3 Exemption)

Period	Total
<b>During the Financial Year</b>	
<b>From the day of inception</b>	

6. Exports (In Rs):

<b>Period</b>	<b>Through Datacommunication</b>	<b>Onsite Consultancy</b>	<b>Physical Exports</b>	<b>Grand Total</b>
<b>During the Financial Year</b>				
<b>From the day of Inception</b>				

6A Country Wise Exports (During the Financial Year)

<b>Sl. No.</b>	<b>Name of the Country</b>	<b>Curren cy</b>	<b>Amount In Foreign Currency</b>	<b>Value In INR</b>

6B Country Wise Exports (From the Day of Inception)

<b>Sl. No.</b>	<b>Name of the Country</b>	<b>Curren cy</b>	<b>Amount In Foreign Currency</b>	<b>Value In INR</b>

7. Investment Details

<b>Period</b>	<b>Foreign Investment (Foreign Direct/ Indirect)</b>	<b>NRI Investment</b>	<b>Indian Investment</b>	<b>Total</b>
<b>During the Financial Year</b>				
<b>From the day of inception</b>				

8. Foreign Exchange Inflow : Other than Export Earnings  
 (i.e., Inflow of Foreign Exchange through Borrowing from Parent/Collaborator company, External Commercial Borrowings, Any other funds)

Period	Amount in INR
<b>During the Financial Year</b>	
<b>From the day of inception</b>	

9. Foreign Exchange Outflow  
 (i.e., Outflow of Foreign Exchange other than import of capital goods)

Period	Amount in INR
<b>During the Financial Year</b>	
<b>From the day of inception</b>	

10. Total no. of employees :

Period	Total
<b>During the Financial Year</b>	
<b>From the day of inception</b>	

- 10A Area of Expertise:

- a) A brief write-up about a paragraph or a page.
- b) Specify as per enclosure.

11. Wage Bill for the year:

Period	Amount in INR
During the Financial Year	
From the day of inception	

12. DTA Sales:

	During the Year	Cumulative from the year of inception
DTA Sales Permission		
DTA Sales Actual		

13. Central Sales Tax

	During the Year	Cumulative from the year of inception
CST Claimed		
CST Reimbursed		

I/we declare that the information provided is true and correct to the best of my/our knowledge.

Signature of Chief Executive Officer/  
Head Finance/Authorised Signatory)

Name :  
e-mail address :  
Place :  
Date:

Encl 1. Annexure XXI (as per the Hand Book of the Procedure)  
2. Areas of Expertise (Software Development Activities)

**Note : Please submit the same within 1<sup>st</sup> of every May.**