

Check-points for extension of LOP (INTERNAL)

1	Name of the unit	
2	LOP No. & Date	
3	Item of manufacture	
4	Date of commencement of production	
5	Whether application in ANF 6B of HBP submitted?	
6	Whether NFE statement for last five years duly certified by CA submitted?	
7	Whether self-certified projected NFE statement for the next 5 years submitted?	
8	Whether Item-wise actual capacity and proposed capacity for next block;	
9	Whether details of goods cleared in DTA is in consonance with approvals granted during last three years;	
10	Any sector-specific information	
11	Whether pending realisation of foreign exchange for beyond prescribed time-limit?	
12	If yes, reasons of such pendency and steps taken for recovery of the same, duly certified by CA submitted or not?	
13	Whether copy of LOP and copies of all amendments made in LOP from time to time submitted or not?	
14	Whether copies of APRs for last 5 years submitted and whether any APR/QPR is pending?	
15	Whether unit is Status Holder? If yes, copy of the valid status certificate may be submitted.	
16	Status of the location. Whether the location is on rent? If yes, copy of valid rent deed for next five years may be submitted.	