**Annual Auditing of**

**Pre-qualification requirement of DI Pipes and Fittings**

**Current Details Previous Details**

|  |
| --- |
| **Electrosteel Castings Limited .,**  30 and 48 BT Road, PO Sukchar Dist 24 Parganas (North),  West Bengal, 700 115, India. |
| M&E Turnkey Engineers (Pvt) Ltd., 215D, Galle Road, Ratmalana. |
|  |

**Andhra Polymers Pvt. Ltd**. , Plot No. 2, Phase V, IDA Jeedimetla,

Hyderabad- 500 055, Telangana, India

**Holdwell Components Pvt. Ltd,**

Plot No 64-A, Sector-C, Urla Industrial Area, Raipur-493 221, Chattisgarh, India

**Pipe & Fitting Manufacturer :**  **Electrosteel Castings Limited.,**

|  |
| --- |
| 30 and 48 BT Road, PO Sukchar Dist 24 Parganas  (North), West Bengal, 700 115, India. |
| **Local Agent :** M&E Turnkey Engineers (Pvt) Ltd., 215D, Galle Road,  Ratmalan. |
| **Rubber Ring :** **Andhra Polymers Pvt. Ltd**. , Plot No. 2, Phase V, IDA  Jeedimetla, Hyderabad- 500 055, Telangana, India. |

: **Holdwell Components Pvt. Ltd.**

Plot No 64-A, Sector-C, Urla Industrial Area, Raipur-493

221, Chattisgarh, India.

| **No** | **Description of the Requirement** | **Yes/No** | **Validity period** | **Details/**  **Description** | **Remarks** |
| --- | --- | --- | --- | --- | --- |
| **3** | **Financial capacity** |  |  |  |  |
| (a) | Audited Financial Statements for Last 3 years for manufacturer to satisfy ‘Working Capital in excess of USD 250,000’ |  |  | submitted | Manufacturer shows sound financial position |
| (b) | Audited Financial Statements for Last 3 years Local Accredited Agent to satisfy ‘Positive Net Worth’ |  |  | Not submitted | Shows positive net worth. Satisfy financial requirement |

Signature : ………………………………………… DGM (Finance) Date :