**Annual Auditing of**

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

**Current Details Previous Details**

 **Kubota Corporation** Tokyo office-Pipe Export Department 1-3, Kyobashi 2- Chome, Chuo-ku, Tokyo 103-8307, Japan

**Kubota Corporation** Tokyo office-Pipe Export Department 1-3, Kyobashi 2- Chome, Chuo-ku, Tokyo 103-8307, Japan

**Lanka Development Network (Pvt) Ltd.**, No. 60,

 S de S Jayasinghe, Mawatha, Kohuwela

**VIP Polymers limited,**

**Andhra Polymers Private Ltd,**

**Pipe Manufacturer :**  **Kubota Corporation**

1-2-47, Shikitsu-higashi, Naniwa-ku, Osaka-shi, Osaka, 556-8601, Japan.

**Fitting Manufacturer : Kubota Corporation**

1-2-47, Shikitsu-higashi, Naniwa-ku, Osaka-shi, Osaka, 556-8601, Japan et al.

**Local Agent** : **Lanka Development Network (Pvt) Ltd**., No. 60,

 S de S Jayasinghe, Mawatha, Kohuwela.

**Rubber Ring :** **Andhra Polymers Pvt. Ltd**. , Plot No. 2, Phase V, IDA Jeedimetla, Hyderabad- 500 055, Telangana, India.

| **No** | **Description of the Requirement** | **Yes/No** | **Validity period** | **Details/****Description** | **Remarks** |
| --- | --- | --- | --- | --- | --- |
| **3** | **Financial capacity**  |  |  |  |  |
| (b) | Audited Financial Statements for Last 3 years for manufacturer to satisfy ‘Working Capital in excess of USD 250,000’ |  |  | Given only Annual report | Shall submit Audited Financial Statements for last 3 years |
| (d) | Audited Financial Statements for Last 3 years Local Accredited Agent to satisfy ‘Positive Net Worth’ |  |  | Not submitted | Shall submit Audited Financial Statements for last 3 years |