**Annual Auditing of**

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

**Current Details Previous Details**

**Shanxi Solid Industrial Co., Ltd.,**

No. 1501, Building B, Dingyuan Times Center, Taiyuan,

Shanxi, China.

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| **Shanxi Solid Industrials Co. Ltd.,** Xiajiaying Industrial Zone, Jiaocheng Shanxi Province, China. |
| **Thahirs (Pvt) Ltd.** No.5, Quarry Road, Colombo 12. |
| **Xingtai Rubber Factory**, No.256, Jianshe Road, Ren County, Xingtai City, Hebei Province, P R China. |

Not Qualified

**Pipe Manufacturer:** **Shanxi Solid Industrial Co. Ltd.,.** No. 1501, Building B, Dingyuan Times Center,Yingze District, Taiyuan City, Shanxi Province, China.

**Factory Address of Pipe & Fitting Manufacturer:** : **Shanxi Solid Industrial Co. Ltd.,.**, Zhaizi Village, Xiying Town, Jiaocheng County, Shanxi Province, China.

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| **Local Agent :** **Thahirs (Pvt) Ltd**. No.5, Quarry Road, Colombo 12.  **Rubber Ring:** **Xingtai Rubber Products Factory** Enrol Add: No.175, Xingzhou North Road, Qiaodong District,Xingtai City,Hebei Province |

**Restrained Pipes:** Not Qualified

| **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 2019,2020,2021 | Financial statement cannot be accepted. It shows negative Working Capital. |
| (b) | Audited Financial Statements for Last 3 years Local Accredited Agent to satisfy ‘Positive Net Worth’ |  |  | Submitted | Financial statement shows **positive net worth. Accepted** |