**Annual Auditing of**

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

**Current Details Previous Details**

**Shin Nan Casting Factory Co., Ltd**., (Shan Shine Plant)

90, Pei Shu Jou, Ming Ho Li, Shan Shang District, Tainan 743, Taiwan, R.O.C.

**Shin Nan Casting Factory Co., Ltd**., 72, Jou Wei Street, Yen Jou Li, Yung Kang District, Tainan City, 710, Taiwan, R.O.C.

**Lanka Development Network (Pvt) Ltd**., No. 60, S de S Jayasinghe, Mawatha, Kohuwela,

**Andhra Polymers Private Ltd**, Plot No. 2, Phase V, IDA Jeedimetla, Hyderabad 500 055, India

**Shin Nan Casting Factory Co., Ltd**., (Shan Shine Plant)

90, Pei Shu Jou, Ming Ho Li, Shan Shang District, Tainan 743, Taiwan, R.O.C.

**Pipe Manufacturer : Shin Nan Casting Factory Co.,** Ltd.

|  |
| --- |
| (Sun Shine Plant) 90, Pei Shu Jou, Ming Ho Li, Shan Shang  Dist., Tainan 743, Taiwan, R.O.C. |

**Fitting Manufacturer : Shin Nan Casting Factory Co., Ltd**. , 72, Jou Wei

Street, Yen Jou Li, Yung Kang Dist., Tainan City 710,

Taiwan.

**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.

**Restrained Pipes : Shin Nan Casting Factory Co.,** Ltd.

90, Pei Shu Jou, Ming Ho, Shan Shang District, Tainan City 734, Taiwan, R.O.C.

| **No** | **Description of the Requirement** | **Yes/No** | **Validity period** | **Details/**  **Description** | **Response** | **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 | Submitted extraction of Financial Audit report. | Need completed financial statement for last three years. |
| (b) | Audited Financial Statements for Last 3 years Local Accredited Agent to satisfy ‘Positive Net Worth’ | yes |  | Not submitted | Submitted  It shows positive net worth. A financially viable. | **Accepted** |