Annual Auditing of
Pre-qualification requirement of DI Pipes and Fittings

		Previous Details					
Pipe Manufacturer		: Shin Nan Casting Factory Co., Ltd.			Shin Nan Casting Factory Co., Ltd., (Shan Shine Plant)		
		(Sun Shine Plant) 90, Pei Shu Jou, Ming Ho Li, Shan Shang Dist., Tainan 743, Taiwan, R.O.C.			90, Pei Shu Jou, Ming Ho Li, Shan Shang District, Tainan 743, Taiwan, R.O.C.		
Fitti	ing Manufacturer	: Shin Nan Casting Factory Co., Ltd., 72, Jou Wei			Shin Nan Casting Factory Co., Ltd., 72, Jou Wei Street, Yen Jou		
		Street, Yen Jou Li, Yung Kang Dist., Tainan City 710,			Li, Yung Kang District, Tainan City, 710, Taiwan, R.O.C.		
		Taiwan.			Lanka Development Network (Pvt) Ltd., No. 60, S de S		
Local Agent		Lanka Development Network (Pvt) Ltd., No. 60,			Jayasinghe, Mawatha, Kohuwela,		
S de S Jayasinghe, Mawatha, Kohuwel			la,		Andhra Polymers Private Ltd, Plot No. 2, Phase V, IDA		
Rubber Ring Restrained Pipes		 : Andhra Polymers Pvt. Ltd. , Plot No. 2, Phase V, IDA Jeedimetla, Hyderabad- 500 055, Telangana, India. : Shin Nan Casting Factory Co., Ltd. 90, Pei Shu Jou, Ming Ho, Shan Shang District, Tainan City 734, Taiwan, R.O.C. 			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.		
No	Description of the Requirement		Yes/No		idity riod	Details/ Description	Remarks
3	Financial capacity						
(a)	Audited Financial Statements for Last 3 years for						
	manufacturer to satisfy 'Working Capital in excess					Submitted	
	of USD 250,000'				2018,2019,2020		
	Audited Financial Statements for Last 3 years Local						

Accredited Agent to satisfy 'Positive Net Worth'

Financial Statements

for Last 3 years

Annex 03: Financial capacity