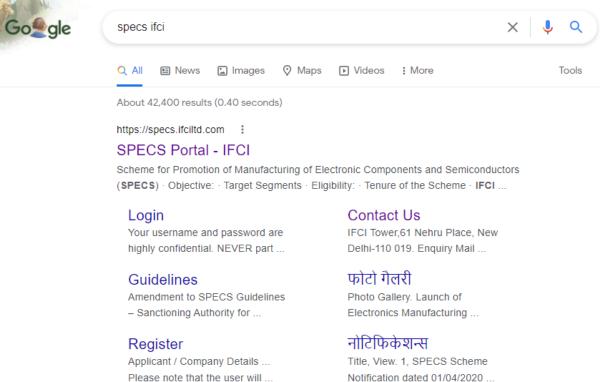
## **SPECS** – Process – Instructions to applicants

i. Applicant may first open any Internet browser such as Google Chrome, Firefox etc. and type SPECS IFCI on Google search tab. Browser will show page result as given below:



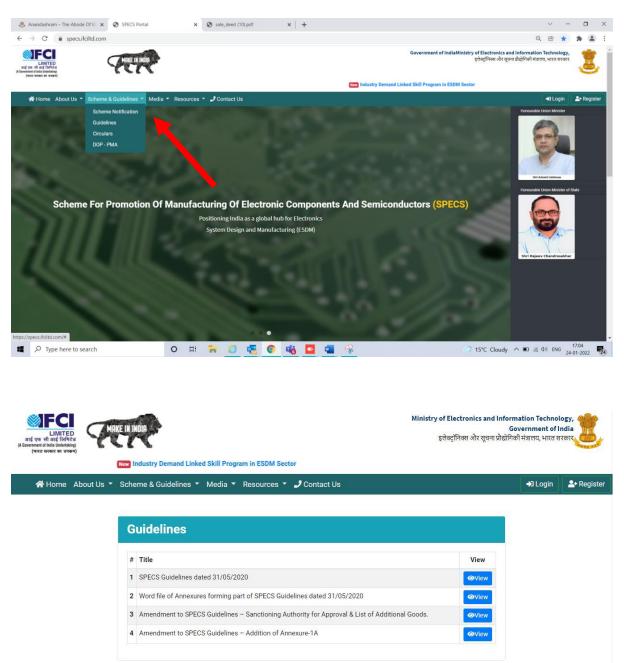
More results from ifciltd.com »

Notification dated 01/04/2020 ...

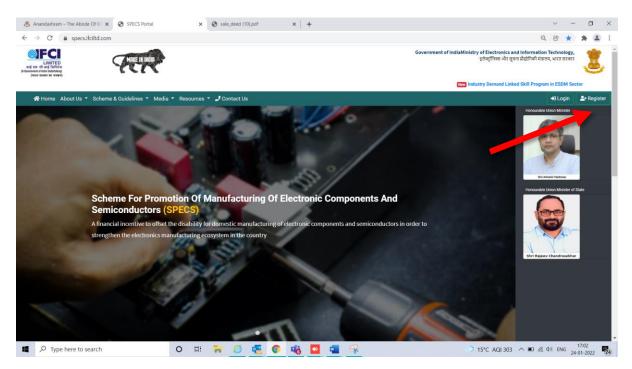
#### ii. Now, Applicant needs to click on https://specs.ifciltd.com and SPECS portal will open as below:



#### iii. <u>Please go through the Scheme/Notification and guidelines first, from the SPECS</u> <u>online portal, from the following:</u>



<u>Please check the eligibility of the proposed product for which you intend to apply under</u> <u>SPECS (refer Annexure-1/Annexure-1A of the SPECS Guidelines and the Amendment to</u> <u>SPECS guidelines) from the above.</u> iv. <u>Applicant has to ensure the eligibility of the proposed product as per SPECS</u> <u>guidelines. Only when the product eligibility is ensured, Applicant needs to click on</u> <u>Register Button for initial registration, as shown below:</u>



#### v. <u>After clicking on Registration button, Registration Form will open as below:</u>

Applicant Regist	tration							
	Detaile							
Applicant / Co	ompany Details							
Name of the Appli	cant / Company		PAN					
Applicant	/ Company Name		8	PAN				
CIN			-	()		Please note that the user wi	II login	with the PAN as username.
				f Legal Entit				
CIN				Please ch	oose			\$
Registered Office A	ddress	City		State				Pincode
Address		City		St	ate			Pin Code
	11							
Authorized Pe	erson Details							
Name:	A Name		De	signation	<b>2</b> -	Designation		
Email:	Email			Mobile:		Mobile Number		
	E-mail	will be verified after registration				Mobi	ile will	be verified after registration
Password:	Password			Confirm	P	Confirm Password		
	Password must be minimum 8 charac	cters and contain atleast 1	P	assword:				
	Uppercase, 1 lowercase, 1 Number an	d 1 Special Character.						
	agree to the Terms and Conditi	ions						
	Register Reset							

- vi. <u>Applicant needs to enter the above details as asked in Registration form, then, check on button for "I agree to the Terms and Conditions" and then click on Register button</u>
- vii. After clicking on Registration button, Applicant will get Email as below:

## Scheme for Promotion of manufacturing of Electronic Components and Semiconductors (SPECS)

Your registration process has been initiated.

#### TEST COMPANY

Please read the following information carefully. Following steps are further required from the Applicant to complete the registration :-

Applicant has to verify E-Mail and Mobile provided during registration

You will receive another E-Mail with a verification link and a One Time Password (OTP) on the registered mobile number.

- Please Submit a copy of PAN card of Applicant and government recognised photo ID of Authorised Person along with documentary proof of his official role in applicant company via email to specs@ifciltd.com
- Your Login will be activated/enabled post verification of the KYC Documents.

## viii. Applicant now needs to verify email address as received through another email as shown below:

Verify Er	mail Addres	s				₩+	Ē	:
From: IFCI-SPI To: < Show Header	ECS <specs@ifciltd.o< th=""><th>com&gt;</th><th></th><th></th><th></th><th>2022-03-10</th><th>6 08:21,</th><th>, 13 K</th></specs@ifciltd.o<>	com>				2022-03-10	6 08:21,	, 13 K
HTML	HTML Source	Text	Raw	Spam Analysis	HTML Check 12	Tech I	nfo	
				SPECS				Î
			Verify	o verify your email a <b>r Email Address</b> t, no further action				Ţ

ix. <u>Applicant will receive the OTP on Registered Mobile number as well as on</u> <u>Registered Email-id which needs to be entered and then press "Verify" button.</u>

SPECS		\$ PVT LTD 👻
	OTP has been	
	Your OTP	
	Verify	

#### x. <u>After OTP is verified by applicant, portal will show the following message:</u>

SPECS Portal	Dashboard		TEST-COMPANY
i Logeut Mashboard		Notice: NOT ACTIVATED Please valt for your Account Actuation before proceeding. Please valt for your Account Actuation before provided during registration • Applicant has to varity E-Mail and Mobile provided during registration • Please Submit a copy of PAN eard and government recognised photo ID of Authorised Person via email to specs@Ifcilid.com • Detailed Registration Form will be activated/enabled post varification of the KYC Documents.	
	rights reserved.		SPECS Portal

#### xi. Also, KYC Documents to be submitted by the applicant by e-mail are as under:

- Documents pertaining to Applicant, viz. copy of PAN, GST, and Certificate of Incorporation of the applicant (wherever applicable) are required to be sent by email to <a href="mailto:specs@ifciltd.com">specs@ifciltd.com</a>
- Govt. recognized photo ID of Authorized Person along with documentary proof of his official role (viz. Office Identity Card, official e-mail and contact details etc.) in Applicant (company), are to be sent by applicant by email to <u>specs@ifciltd.com</u> (It may be noted that only the employees / directors / KMPs of Applicant can be the Authorized Person, since all communication/alert messages would be sent only to such Authorized Person).
- Post receipt of Applicant KYC docs by email, IFCI will check the said documents and then activate the login of the applicant.

xii. <u>IFCI, after verifying the KYC documents, will activate the log-in ID of the applicant. On</u> <u>activation, applicant may proceed for `Detailed Registration details' process, as shown</u> <u>below:</u>

SPECS Portal	≡ Dashboard		TEST-COMPANY
/ F		Notice:	
Ltd Dashboard		NOT INITIATED	
🕰 Detailed Registration 🐱		Please click hare to submit your Detailed Registration details.	
O Registration Form		Please read following information carefully :-	
		Scheme Application Form will be activated/enabled post verification of the Detailed Registration Data.	
	rights reserved.	DBeaver 21.2.5 - <specs> Console</specs>	SPECS Portal

#### xiii. <u>Applicant needs to click on "Click here" to initiate filling of Detailed Registration</u> form. It will appear as below:

SPECS Portal	🛷 Applicant Detailed Registrati	ion						TEST-COMPAN
Logout	(Fields marked with <sup>1</sup> are mandatory) Applicant / Company Details							
Lue Dashboard	Name of the Applicant / Company		PAN	CIN			Type of Legal	Entity
Detailed Registration •	TEST-COMPANY						Partnership	
O Registration Form	Tax Account Number (TAN)	Website				Date of Incorpo	oration*	
	TAN	https://www.e	example.com			dd-mm-yyyy		
								date of execution of Partnership Deed. de approximate date of start of business.
	Registered Office Address		City		State			Pincode
	DELHI, INDIA		EAST DELHI		DELHI			110092
		11						
	Corporate Office Address		State		City			Pincode
	Address		Please choose	~			~	Pin Code
		1						
	Existing Works / Plant Address (Max 1000 Characters)							
	Plant Address							,
	Nature of Current Business (Max 1000 Characters)							
	Nature of Current Business							
								li
	Latest available audited / un-audited / provisional e	stimates may be p	rovided for financials below (all fig	jures in INR crore):				
								acturing Turnover / Revenue of d to be manufactured under

xiv. <u>After filling the required details and necessary uploads like BoM, Manufacturing</u> <u>Process and Sample Photograph etc. applicant needs to click on button "Save as</u> <u>Draft".</u>

SPECS Portal	Exact details of proposed project cost would be figures for existing investment and proposed pr		or the time being, for the pu	rpose of registration	Applicant to provide approximate /	estimated
Logout	Total Project Cost (INR crore)*	Proposed additional investment in eligible categories only (i.e. plant, machinery, equipment, associated utilities, R&D and Transfer of Technology) (INR crore) <sup>*</sup>	Estimated time (months) fo			
Detailed Registration      Registration Form				∍)		
	Financial Closure / Fund Tie-Up Available for amount (INR crore)*	Details of Financial Closure (FC) - present statu: and their tie-up, lead bankers, likely timelines to		unsecured loans,	Estimated time (months) to start cor operations of proposed project	nmercial
		Details		li		
		Document		Up	load (PDF, Max 10MB)	Status
	<ul> <li>Bill of Material (BOM) / Raw Materials</li> <li>Manufacturing Process in brief</li> <li>Indicative / sample photograph of proy where such proposed product would I marked / highlighted)</li> </ul>	<ul> <li>Manufacturing Process in brief</li> <li>Indicative / sample photograph of proposed product along with indicative photograph / circuit diagram of PCB</li> <li>where such proposed product would be mounted (proposed product mounted on PCB, where applicable, to be</li> </ul>				
		Save	e as Draft			

xv. <u>After clicking on button "Save as Draft". A screen will appear as below showing</u> <u>Submit button or edit button for any rechecking / update purpose:</u>

SPECS Portal	III Applications Dashboard			TEST COMPANY
TEST USER	Applications			
Logout	Show 10 ¢ entries			Search:
Dashboard	Applicant Name	↑↓ PAN	11 Action	†↓ Submit †↓
<ul> <li>Detailed Registration </li> <li>Registration Form</li> </ul>	TEST COMPANY		Edit	Submit
	Showing 1 to 1 of 1 entries			vevious 1 Next
localhost:8000/registra	Copyright © 2020 IFCI Ltd., All rights reserved.			SPECS Portal

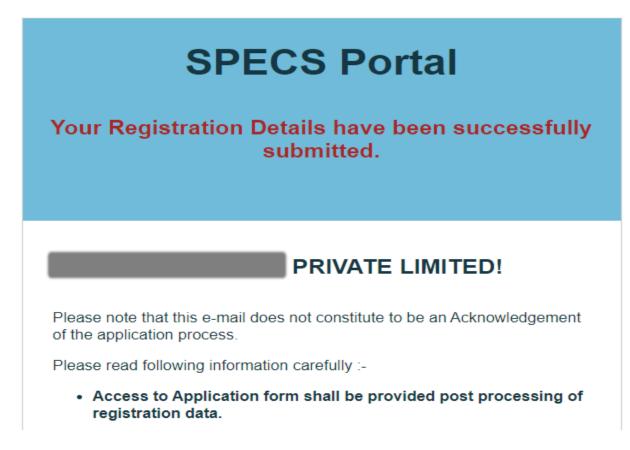


SPECS Portal	Applications Dashboard	PRIVATE LIMITED
Logout	Applications Show 10 + entries Search	
Dashboard	Applicant Name to PAN to Action to	Submit 🌐
O Registration Form	IVATE LIMITED	Submit
	Showing 1 to 1 of 1 entries	Previous 1 Next
	Are you sure to submit the form?	
	Copyright © 2020 IFCI Ltd All rights reserved.	SPECS Portal

## xvii. After submitting, Portal will show a Success message as below:

I SPECS Portal	W Applications Dashboard		UNALLUM	PRIVATE LIMITED
E Logout	Applications Show 10 + entries			Search:
Dashboard				
Detailed Registration *	Applicant Name 1.	PAN	Action	Submit
O Registration Form	RIVATE LIMITED		Edit	Submit
	Showing 1 to 1 of 1 entries			Previous 1 Next
	Succe Applicant Registrati			
	Copyright © 2020 IFCI Ltd., All rights reserved.			SPECS Portal





#### Note:

- i. One **applicant needs to register only once**, irrespective of multiple projects, if any.
- ii. Post-applicant log-in activation, application must be registered.
- iii. One application is to be submitted for one project of the applicant.

xix. <u>Now Admin needs to activate the Detailed Registration form after verifying all the</u> <u>credentials. After activation from Admin side, Applicant will receive another email</u> <u>as below and will be able to fill application form on portal.</u>



#### xx. <u>Now, Applicant can click on "Create New Application" to initiate filing of Application</u> form.

SPECS Portal	Applications Dashboard	RIVATE LIMITED
Logout	Create New Application	
브 Dashboard	Applications	
Detailed Registration ¥	Show 10 ¢ entries Search:	
O Registration Form	Sr No 1 Application No 1 Project st 1 Applied Capex 1 Product 1 Status 1 Creation Date 1 Submission Date	†↓ Action ↑↓
Applications	No data available in table	
Overview New Application Status	Showing 0 to 0 of 0 entries	Previous Next
O Documentation		
Reports		

# xxi. <u>Application form will appear as below, where applicant needs to enter all the information as required.</u>

SPECS Portal	Section 1 - Applicant / Co	ompany De	tails				PRIVATE LIMITED
S V Logout	(Fields marked with <sup>*</sup> are mandatory)  1.1 Applicant / Company Details						
Lee Dashboard	Name of the Applicant / Company'			PAN'	Type of Legal	Entity	Date of Incorporation*
2 Detailed Registration	PRIVATE LIMITED				Private Limit	ed Company	22.22.22.4
O Registration Form	CIN	TAN		CA Certified Copy upload		Import Export Code (IEC)	Website*
Applications	U					717510001	www.bical.com
O Overview New							In case there is no website please enter na.com
O Application Status	Registered Office Address*		City		State*		Pincode*
O Documentation	Registered Office Address	TY,	BANGALOF	RE	KARNATAKA		
Reports	HUSUK RUAD						
QUARTERLY REVIEW	Corporate Office Address		State		City		Pincode
LU REPORT	KARNATAKA		KARNATAK	<a th="" 🗸<=""><th>BANGALOR</th><th>E v</th><th>560100</th></a>	BANGALOR	E v	560100
		10					
	Public Listed"	NSE		BSE	Oth	er	
	Background / Company Profile / Nature of C	Current Business	/ Experience of	f Applicant / Company* (Max 1000	Characters)		
	Detailed Company Profile / Corporate Presentation to	be uploaded in Docu	iment Upload secti	in c			 ▼ ///

#### xxii. <u>On each page of Application form, there is "Save as Draft" so that no information</u> <u>once filled is missed</u>

SPECS Portal				please enter na.com
	Registered Office Address*	City*	State"	Pincode*
Logout		BANGALORE	KARNATAKA	0.0100
Dashboard	Corporate Office Address	State	City	Pincode
Detailed Registration ¥	KARNATAKA	KARNATAKA	✓ BANGALORE	<ul> <li>International</li> </ul>
O Registration Form	Public Listed			
Applications		SE BSE	Other	
O Application Status	Background / Company Profile / Nature of Current B	usiness / Experience of Applicant / Compar	19 <sup>4</sup> (Max 1000 Characters)	
O Documentation				
Reports	Detailed Company Profile / Corporate Presentation to be upload	ed in Document Upload section		
QUARTERLY REVIEW	1.2 Existing Manufacturing Facilities			+ Add Facility
	Address <sup>1</sup>	Products Manufactured & t	their Capacities	
		• 1. Transformatic 20,00,0	001005	Remove
		Save as D	raft	Management Profiles >
l III	ights reserved.			SPECS P

#### xxiii. <u>There are several pages in Application form, which needs to be filled by applicant</u> <u>as below:</u>



**Note:** While filling each page of application form, Applicant may please refer SPECS guidelines and ensure all the details entered should be as per asked in guidelines and upload all requisite document as wherever asked in application form. As all pages are designed in such way that it covers each section of SPECS guidelines.

Applicant needs to fill ONLY in white (blank) fields.

## **Application form**

i) At this stage, applicant would be given access to the next step of entering into the application initiation process.

In all sections, there is "Save as draft" button provided at end of page so that no information once filled gets missed out.

## Section 1 – Company details

Logad       Provide Water Market Water	SPECS Portal	Section 1 - Applicant / 0						
Vertex    Vertex   Vertex   Vertex   Vertex   Vertex   Vertex   Vertex   Vertex   Vertex   Vertex   Vertex   Vertex   Vertex   Vertex   Vertex   Vertex   Vertex   Vertex   Vert	EST-USER	(Fields marked with <sup>*</sup> are mandatory)						
Database Text Columnation   Prediction Text	Logout	1.1 Applicant / Company Details						
Detables City   Application Static   Documentation   Department of the static static   Documentation   Documentation   Department of the static static   Department of the static static static   Department of the static static static   Department of the static sta	L Dashboard				6			
Application:   Conversion:   Paperson:   Paperson:   Paperson:   Conversion:   Paperson:   Conversion: <td>Detailed Registration</td> <td>IEST COMPANY</td> <td></td> <td></td> <td></td> <td>Fublic Limited Company</td> <td></td> <td>02-02-2022</td>	Detailed Registration	IEST COMPANY				Fublic Limited Company		02-02-2022
Provide Top   Provide Top </td <td>O Registration Form</td> <td>CIN</td> <td>TAN</td> <td>GSTIN</td> <td></td> <td>Import Export</td> <td>t Code (IEC)</td> <td>Website<sup>*</sup></td>	O Registration Form	CIN	TAN	GSTIN		Import Export	t Code (IEC)	Website <sup>*</sup>
Application States   Overview   Application States   Application State	Applications		TAN	GSTIN		IEC		
Declaration	Overview New							In case there is no website please enter na.com
Propertie   QUARTERY REVENUE     Concorrecte Office Address     State        Plactic: Later#       SPECS Portal   ST-USER   Logar   Dashood   Declared Office Address   State   Chy   Plactic: Concourse Office Address   Section of Concourse Office Address   SPECS Portal     Setionary     Optications     Applications     Dequateriations <	O Application Status	Registered Office Address*		City		State		Pincode
ANATERENT REVIEW       City       Piecode         Distribution       DELHS       SCUTH DELHS       T0006         Public Listed       INE       INE       INE         Public Listed       INE       INE       INE         SPECS Portal       INE       INE       INE         ST-USER       INE       INE       INE       INE         Logat       DelthSines       City       Pincode         Dashtood       Delth       ESTIDELH       DELH       INE         Public Listed       INE       INE       INE       INE         Applications       City       Statis       Pincode       INE         Occurrentations       DeltH       DELH       INE       INE       INE         Public Listed       INE       INE       INE       INE       INE       INE         Output       INE       INE <td< td=""><td>Documentation</td><td>DELHI, INDIA</td><td></td><td>EAST DELHI</td><td></td><td>DELHI</td><td></td><td>816</td></td<>	Documentation	DELHI, INDIA		EAST DELHI		DELHI		816
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Registration Form   Applications   Overview   Application Status   Documentation   Reports   QUARTERLY REVIEW   RePort    Detailed Company Profile / Nature of Current Business / Experience of Applicant / Company <sup>o</sup> (Max 1000 Characters)    Detailed Company Profile / Nature of Current Business / Experience of Applicant / Company <sup>o</sup> (Max 1000 Characters)    Detailed Company Profile / Corporate Presentation to be uploaded in Document Upload section   12 Existing Manufacturing Facilities   Address <sup>a</sup> Products Manufactured & their Capacities <sup>a</sup> Itest purpose   Itest purpose   Itest purpose   Itest purpose    Management Profiles	ST-USER Logout	-	TAN	City*		State*		In case there is no website please enter na.com Pincode*
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REPORT       1.2 Existing Manufacturing Facilities     Add Facilities       Address*     Products Manufactured & their Capacities*       test purpose     test purpose         Itest purpose     Remove	ST-USER Logout Dashboard Detailed Registration Registration Form Applications Overview New Application Status	DELHI, INDIA Corporate Office Address DELHI Public Listed" Yes Background / Company Profile / Nature o	v NSE	City' EAST DELHI State DELHI BSE		State' DELHI City SOUTH DELHI Other	~	In case there is no website please enter na com Pincode' 816 Pincode
12 Existing Manufacturing Facilities     Add Facilities       Address*     Products Manufactured & their Capacities*       test purpose     test purpose	ST-USER Logout Dashboard Detailed Registration Registration Form Applications Overview New Overview New Detailed Registration Application Status Documentation	DELHI, INDIA Corporate Office Address DELHI Public Listed" Yes Background / Company Profile / Nature o	v NSE	City' EAST DELHI State DELHI BSE		State' DELHI City SOUTH DELHI Other	~	In case there is no website please enter na com Pincode' 816 Pincode
Address" Products Manufactured & their Capacities"          Address       Products Manufactured & their Capacities"         test purpose       test purpose         B Save as Draft       Management Profiles	ST-USER Logout Dashboard Detailed Registration Registration Form Applications Overview New Overview New Documentation Reports	DELHI, INDIA Corporate Office Address DELHI Public Listed" Yes Background / Company Profile / Nature of thaedydfwey	NSE NSE	City' EAST DELHI State DELHI BSE / Experience of Applicant / Con		State' DELHI City SOUTH DELHI Other	•	In case there is no website please enter na com Pincode' 816 Pincode
test purpose     Remove       B Save as Draft     Management Profiles	ST-USER Logout Dashboard Detailed Registration Pegistration Form Applications Overview New Application Status Documentation Reports QUARTERLY REVIEW	DELHI, INDIA Corporate Office Address DELHI Public Listed* Yes Background / Company Profile / Nature of thaedtydfwey Detailed Company Profile / Corporate Presentation	NSE NSE	City' EAST DELHI State DELHI BSE / Experience of Applicant / Con		State' DELHI City SOUTH DELHI Other	· ·	In case there is no website please enter na com Pincode' 816 Pincode
Called Ca	ST-USER Logout Dashboard Detailed Registration Detailed Registration Registration Form Applications Overview New Application Status Documentation Reports QUARTERLY REVIEW	DELHI, INDIA Corporate Office Address DELHI Public Listed* Yes Background / Company Profile / Nature of thaedtydfwey Detailed Company Profile / Corporate Presentation	NSE NSE	City' EAST DELHI State DELHI BSE / Experience of Applicant / Con		State' DELHI City SOUTH DELHI Other	· ·	In case there is no website please enter na com Pincode <sup>®</sup> 816 Pincode 110065
Calification of the second sec	Dashboard Detailed Registration Registration Form Applications Overview Application Status Documentation Reports QUARTERLY REVIEW	DELHI, INDIA Corporate Office Address DELHI Public Listed" Yes Background / Company Profile / Nature of thaedtydfwey Detailed Company Profile / Corporate Presentation 1.2 Existing Manufacturing Facilities	NSE NSE	City' EAST DELHI DELHI BELHI BSE / Experience of Applicant / Con	npany <sup>*</sup> (Max 1000	State' DELHI City SOUTH DELHI Other Characters)	· ·	In case there is no website please enter na com Pincode <sup>®</sup> 816 Pincode 110065
	ST-USER Logout Dashboard Detailed Registration Detailed Registration Registration Form Applications Overview New Application Status Documentation Reports QUARTERLY REVIEW	DELHI, INDIA Corporate Office Address DELHI Public Listed* Yes Background / Company Profile / Nature of thaedlydfivey Detailed Company Profile / Corporate Presentation 1.2 Existing Manufacturing Facilities Address*	NSE NSE	City' EAST DELHI State DELHI BSE / Experience of Applicant / Con ment Upload section	npany <sup>*</sup> (Max 1000	State' DELHI City SOUTH DELHI Other Characters)	<b>v</b>	In case there is no vebsite please enter na com Pincode <sup>®</sup> 816 Pincode 110065 Add Facilit
	Costiboard  Detailed Registration  Registration Form  Applications  Overview  Application Status  Documentation  Reports	DELHI, INDIA Corporate Office Address DELHI Public Listed* Yes Background / Company Profile / Nature of thaedlydfivey Detailed Company Profile / Corporate Presentation 1.2 Existing Manufacturing Facilities Address*	NSE NSE	City' EAST DELHI State DELHI BSE / Experience of Applicant / Con ment Upload section	npany <sup>*</sup> (Max 1000	State' DELHI City SOUTH DELHI Other Characters)	· ·	In case there is no vebsite please enter na com Pincode <sup>®</sup> 816 Pincode 110065 Add Facilit
	Coord	DELHI, INDIA Corporate Office Address DELHI Public Listed* Yes Background / Company Profile / Nature of thaedlydfivey Detailed Company Profile / Corporate Presentation 1.2 Existing Manufacturing Facilities Address*	NSE NSE	City' EAST DELHI State DELHI BSE / Experience of Applicant / Con ment Upload section	npany <sup>*</sup> (Max 1000	State' DELHI City SOUTH DELHI Other Characters)	· ·	In case there is no vebsite please enter na com Pincode <sup>®</sup> 816 Pincode 110065 Add Facilit
	ST-USER Logout Dashboard Detailed Registration P Registration Form Applications O Overview New Application Status D Documentation Reports QUARTERLY REVIEW	DELHI, INDIA Corporate Office Address DELHI Public Listed* Yes Background / Company Profile / Nature of thaedlydfivey Detailed Company Profile / Corporate Presentation 1.2 Existing Manufacturing Facilities Address*	NSE NSE	City' EAST DELHI State DELHI BSE /Experience of Applicant / Con ment Upbad section Products Manufactured test purpose	npany <sup>*</sup> (Max 1000 & their Capacities	State' DELHI City SOUTH DELHI Other Characters)	· ·	In case there is no vebsite please enter na com Pincode <sup>®</sup> 816 Pincode 110065 

## Section 2 – Management Profiles

SPECS Portal	Section 2	- Profile of Board	d / KMPs / Ke	ey Promoters			TEST CC	MPANY
TEST-USER	(Fields marked with <sup>*</sup> are manda	tory)						
Logout	2.1 Profile of Board of I	Directors						Add Details
Lul Dashboard	Name		Designation		PAN		Edit	
Detailed Registration								
O Registration Form	2.2 Profile of Key Mana	gerial Persons (KMPs) includ	ling CEO and CXOs					Add More
	Name	Designation*	PAN*	DIN	E-Mail*	Mobile No.*	Address	
Applications Overview	Name	Designation	PAN	DIN	E-Mail	Phone	Address	
-								
O Application Status	2.3 Profile of Authorise	d Representative						
O Documentation	Name'		Des	ignation <sup>*</sup>	E-Mail*		Mobile <sup>*</sup>	
Reports	TEST-USER		TE	STING	aftab@	maplecloudtechnologies.com	7039995803	
QUARTERLY REVIEW	PAN*		DIN	Add	roce <sup>t</sup>			
REPORT					dress			
				7.0	01633			4
	2.4 Profile of Key Prom	ioters						Add Details
		a) Individual, b) Company, PAN no. for all Indian pers		ed in India	Share holding %	No. of Equity Shares H	eld Edit	
SPECS Portal	PAN*		DIN	Addr	-			
TEST-USER					fress			
Logout								10
Lill Dashboard	2.4 Profile of Key Prom						A	dd Details
Detailed Registration O Registration Form	2. Details of share 3. Legal Status –		10% equity shares of c) Trust, d) Partnersh	ip, e) Other	if such shareholder i	s a Key Promoter / exercises con	trol over the Applicant	
Applications	· · · · ·	TARTIO. IOT all Indian pers	onar entities registere					
	Name			Equity	Share holding %	No. of Equity Shares He	ld Edit	
O Application Status								
O Documentation	2.5 Self-Certified copies	of Brief Profile of Directors / KN	IPs / Promoters		Tamplata	Unload		Status
Reports	Brief profile of Board	r of Directors, along with cop		and first and last page of	Template	Upload		N/A
QUARTERLY REVIEW	passport'					Choose File No file chosen		
LUL REPORT	Brief profile of KMPs a last page of passport		tive, along with copie	s of their PAN card and first and		Choose File No file chosen		N/A
			of their PAN card and	first and last page of passport		Choose File No file chosen		N/A
	Letter of Authorisation	n by Board of Directors or M	Managing Director or	equivalent <sup>*</sup>	Download	Choose File No file chosen		N/A
	CIBIL Commercial Rep	port of Applicant/Company				Choose File No file chosen		N/A
				📓 Save as Draf			Ratings	3
	Copyright © 2020 IFC	CI Ltd All rights reserved					S	PECS Portal

\*brief profile should contain all details like academics, current and previous experience, achievements/certificates and area of expertise, if any.

### Section 3 – Ratings

SPECS Portal	Section 3 - Rating, Credit History & KYC Docs				TES	T COMPAN	
T-USER	Fields marked with <sup>*</sup> are mandatory)						
	3.1 External Credit Rating						Add Mor
Dashboard	Please provide details of extern	nal credit ratings assigned in past 1	8 months				
	Rating Agency Name	Current Rating	Date of Rating	Amount of Debt R	ated (INR Crore)	Rating Report	
Detailed Registration	Agency Name	Rating	dd-mm-yyyy 🗖			Choose File No file chosen	
Registration Form						<u> </u>	
Applications	3.2 Credit History						
Overview New	J.2 Credit History			Blacklisted by any			
Application Status	Presence of	RBI's Defaulter or Willful Defaulter List	SEBI Debarred List	Government / Gove Agency / PSU / CP		ts / Clarification (in case of any adverse	report)
	Applicant	Please choose 🗸	Please choose 🗸	Please choose.	. •		
Reports	Non-Independent Directors	Please choose V	Please choose V	Please choose.	. •		
	Key Promoters	Please choose 🗸	Please choose V	Please choose.	. •		
	3.3 Document Upload for KYC & C Name of	redit History	Certification	Template	File Type	Upload	Status
	Permanent Account Number (F	PAN) of Applicant	CA Certified Copy		PDF / JPG / JPEG	Choose File No file chosen	N/A
	Certificate of Incorporation (Iss document <sup>®</sup>	sued by RoC) / Equivalent			PDF	Choose File No file chosen	N/A
	GST Certificate*		CA Certified Copy		PDF	Choose File No file chosen	N/A
	Import Export Code				PDF	Choose File No file chosen	N/A

\*rating report should not be older than 18 months from the date of filing of application.

-USER	Name of Document	Certification	Template	File Type	Upload	Status
Logout	Permanent Account Number (PAN) of Applicant	CA Certified Copy		PDF / JPG / JPEG	Choose File No file chosen	N/A
ashboard	Certificate of Incorporation (Issued by RoC) / Equivalent document"			PDF	Choose File No file chosen	N/A
etailed Registration	GST Certificate	CA Certified Copy		PDF	Choose File No file chosen	N/A
Registration Form	Import Export Code			PDF	Choose File No file chosen	N/A
pplications	Memorandum and Articles of Association / Partnership Deed / Equivalent Registration Document*	Certified Copy	Multi-Upload	PDF	Choose File No file chosen	N/A
Overview New	Latest Shareholding pattern (indicating number of shares and investment)' {mandatory for other than Proprietorship}	Statutory Auditor / Company Secretary Certificate		PDF	Choose File No file chosen	N/A
Application Status Documentation	Latest Shareholding pattern (indicating number of shares and investment) <sup>4</sup> (mandatory for othern than Proprietorship)	Excel Sheet		Excel	Choose File No file chosen	N/A
eports UARTERLY REVIEW	Company Profile / Background of Applicant			PDF / Word / Powerpoint	Choose File No file chosen	N/A
EPORT	Corporate Presentation			PDF / Word / Powerpoint	Choose File No file chosen	N/A
	Product Brochure			PDF / Word / Powerpoint	Choose File No file chosen	N/A
	Certificate from Company Secretary / Board of Directors regarding non-appearance in RBI's Defaulter List / Wilful Defaulter List / SEBI Debarred List / Blacklist by Government <sup>®</sup>		Download	PDF	Choose File No file chosen	N/A
		🖥 Save	e as Draft			Financials

\*in case of multi upload option, applicant may merge all the pdf into a single pdf then only upload it. \*Company profile must include all the details like background, history, scope, vision, details of group companies, subsidiaries, and joint ventures etc.

## **Section 4 - Financials**

SPECS Portal	Section 4 - Past Financial Details of Applicant TEST COMPA						
TEST-USER	(Fields marked with <sup>*</sup> are mandatory)						
Logout	4.1 Past Financial Details (Self-Certified)						
	Instructions :-						
Dashboard	i. All Figures in INR crore ii. Year 3 should be the most recent con	and the second second					
Detailed Registration	ii. Eligible product below is with reference		nufactured under SPECS	in this Application			
O Registration Form							
					Year 3 (latest financial		Unit of
Applications			Year 1	Year 2	year)		Meaurement
O Overview New	Particulars	Product	(INR crore)	(INR crore)	(INR crore)	Year 3 - Quantity	for Quantity
O Application Status	Financial Year ended ->		31-03-2018 🗖	31-03-2019 🗖	31-03-2020 🗖		
O Documentation	1. Revenue from Manufacturing Operations						
O Documentation	1.1 Domestic Manufacturing Revenue						Add More
Reports							
QUARTERLY REVIEW	Eligible Product	Specify Product	0.00	0.00	0.00	0.00	Unit
MEPORT	Non-Eligible Products	New effective encodered	0.00	0.00	0.00		
		Non-eligible product	0.00	0.00	0.00		
	1.2 Export Manufacturing Revenue						Add More
	Eligible Product	Specify Product	0.00	0.00	0.00	0.00	Unit
	Nex Elizible Deschuste						
	Non-Eligible Products	Non-eligible product	0.00	0.00	0.00		
	Total Revenue from Manufacturing		0.00	0.00	0.00		
	Operations (Domestic + Export)		0.00	0.00	0.00		
	2. Profit Before Tax (PBT)		0.00	0.00	0.00		
	3. Profit After Tax (PAT)						

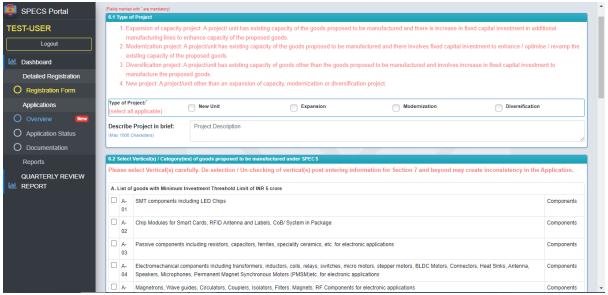
\*past data i.e. Year 1 and 2 should be from audited balance sheet. However, year 3 can be provisional, only if audited not available.

		anabic.	0.00				
SPECS Portal			0.00	0.00	0.00		
	Total Term Debt		0.00	0.00	0.00		
TEST-USER	5.3 Grant / any other assistance						
Logout	5.3.1 Government of India		0.00	0.00	0.00		
Dashboard	5.3.2 State Governments		0.00	0.00	0.00		
Detailed Registration	5.3.3 Foreign Government		0.00	0.00	0.00		_
O Registration Form	5.3.4 Multilateral Agencies		0.00	0.00	0.00		_
Applications	Total Grant / other assistance		0.00	0.00	0.00		_
O Overview New			0.00	0.00	0.00		
O Application Status	(All uploads are mandatory)						
O Documentation	4.2 Upload Annual Reports		1				
		ne of Document	Certific	ation Templ	ate	Upload	Status
Reports		ne of Document	Certific CA Certifie				Status N/A
Reports QUARTERLY REVIEW	Nar	ne of Document		ed Copy	Choose File	Upload No file chosen	
- Reports QUARTERLY REVIEW	Nar Annual Report Year 1*		CA Certifie CA Certifie Audited / Pr	ed Copy ed Copy ovisional,	Choose File	No file chosen	N/A
Reports	Nar Annual Report Year 1° Annual Report Year 2'	al year) - PDF	CA Certifie CA Certifie Audited / Pr as appli Audited / Pr	ed Copy ed Copy ovisional, cable ovisional,	Choose File Choose File Choose File	No file chosen     No file chosen	N/A N/A
- Reports QUARTERLY REVIEW	Nar Annual Report Year 1° Annual Report Year 2° Annual Report Year 3 (latest financia	al year) - PDF	CA Certifie CA Certifie Audited / Pr as appli	ed Copy ovisional, cable ovisional, cable	Choose File Choose File Choose File	No file chosen	N/A N/A N/A
Reports QUARTERLY REVIEW	Nar Annual Report Year 1° Annual Report Year 2° Annual Report Year 3 (latest financia	al year) - PDF	CA Certifie CA Certifie Audited / Pr as appli Audited / Pr as appli	ed Copy ovisional, cable ovisional, cable	Choose File Choose File Choose File	No file chosen	N/A N/A N/A N/A

## Section 5 – Group details

👼 SPECS Portal	Section 5 - Group D	etails and Existing Tec	hnology arrangements		TEST COMPANY
TEST-USER	(Fields marked with <sup>*</sup> are mandatory)				
Logout	5.1 Flagship / Parent / Holding Company	of Applicant			
Lul Dashboard	Flagship Company is the most signifi	cant entity in the Applicant's Group			
Detailed Registration	Name of the Flagship Company of the Group or Parent / Holding Company of the Applicant*	Country of Incorporation	CIN No. / Registration No.	Nature of Current Business / Products Manufactured	Website* In case there is no website please enter na.com
O Registration Form	Name	Country		Nature of Business	www.example.com
Applications					
O Overview New	For the Year Ended	Currency Unit	Consolidated Networth	Consolidated Manufacturing Revenue	Consolidated Manufacturing Revenue for proposed products
O Application Status		Currency onit	Consolidated Networth	Consolidated Manufacturing Revenue	Tor proposed products
O Documentation	dd-mm-yyyy				
Reports					
QUARTERLY REVIEW	5.2 Details of Group				
M REPORT	Name of the Business Group*	Significant Entities in Group (other tha Name and Nature of Business	n Applicant and Flagship Company) -	Website of the Business Group* In case there is no website please enter na.com	
	Name			www.example.com	
	Inding			www.example.com	
	For the Year Ended	Currency Unit	Consolidated Networth	Consolidated Manufacturing Revenue	Consolidated Manufacturing Revenue for proposed products
	dd-mm-yyyy				
SPECS Portal	For the Year Ended	Currency Unit	Consolidated Networth	Consolidated Manufacturing Revenue	Consolidated Manufacturing Revenue for proposed products
TEST-USER	dd-mm-yyyy				
Logout					
Dashboard	5.2 Details of Group				
Detailed Registration	5.2 Details of Group			Website of the Business Group*	
O Registration Form	Name of the Business Group*	Significant Entities in Group (other tha Name and Nature of Business	n Applicant and Flagship Company) -	In case there is no website please enter na.com	
Applications	Name		]	www.example.com	
			10		
<ul> <li>Application Status</li> <li>Documentation</li> </ul>	For the Year Ended	Currency Unit	Consolidated Networth	Consolidated Manufacturing Revenue	Consolidated Manufacturing Revenue for proposed products
Reports	dd-mm-yyyy				
QUARTERLY REVIEW					·
REPORT	5.3 Existing Technology Agreements for	Proposed Products			
	- Sto Ewalting rectificition gy Agreements for				Add More
	Name of Technology Provider	Description of Technology	Proposed Product(s) for white be useful	ch Technology shall Benefits of Technology with other technology	ology including differentiation logies
	Name	Description			
			Save as Draft		Project Details
			Jave as Drait		Ploject Details
	Copyright © 2020 IFCI Ltd All right	s reserved.			SPECS Portal

#### Section 6 – Project Details



\*applicant while selecting "type of project" may refer clause 2.4 of SPECS guidelines for better clarification.

_		
SPECS Portal	A- Chip Modules for Smart Cards, RFID Antenna and Labels, CoB/ System in Package	Components
TEST-USER	A Passive components including resistors, capacitors, ferrites, speciality ceramics, etc. for electronic applications C	Components
	A Electromechanical components including transformers, inductors, coils, relays, switches, micro motors, stepper motors, BLDC Motors, Connectors, Heat Sinks, Antenna, C Speakers, Microphones, Permanent Magnet Synchronous Motors (PMSM)etc. for electronic applications	Components
Detailed Registration	A Magnetrons, Wave guides, Circulators, Couplers, Isolators, Filters, Magnets, RF Components for electronic applications	Components
Applications	A Printed Circuit Boards (PCBs), PCB Laminates, Prepegs, Photopolymer films, PCB Printing Inks; Printed Flexible electronics	Components
O Overview New O Application Status	A-Sensors, Transducers, Actuators and Crystals for electronic applications	Components
O Documentation	A- Camera Modules, Vibrator motor/ ringer for mobile phone / tablet computer / laptop	Sub-assembly
Reports QUARTERLY REVIEW	A- USB/Data Cables, HDMI Cables C	Components
	A- Capital goods for all the goods covered under SPECS including components and sub-assemblies for capital goods required for manufacturing of semiconductors/display C covered under SPECS	Capital Goods
	A-Specialty chemicals, high purity gases, electronic specialty gases (ESG) of semiconductor grade specifications used across various stages of manufacturing of semiconductors / displays covered under SPECS	Capital Goods
	B. List of goods with Minimum Investment Threshold limit of INR 15 crore	
	B- Active Components: a. Discrete semiconductor devices including transistors, diodes, etc. b. Power semiconductors including FETs, MOSFETs, Thyristors, etc. S	Semiconductor
	B- Preform of Silica and Optical Fiber C	Components
	B- Display Assembly and Touch Panel/ Cover Glass Assembly for mobile phone S	Sub-assembly

SPECS Portal	B- Preform of Silica and Optical Fiber	Components
T-USER	B-         Display Assembly and Touch Panel/ Cover Glass Assembly for mobile phone           03	Sub-assembly
	C. List of goods with Minimum Investment Threshold Limit of INR 25 crore	
Dashboard Detailed Registration	C Micro/Nano-electronic components such as such as Micro Electro Mechanical Systems (MEMS) and Nano Electro Mechanical Systems (NEMS)	Components
Registration Form	C- Assembly, Testing, Marking and Packaging (ATMP) units for semiconductor integrated circuits, also known as Outsourced Semiconductor Assembly And Test (OSAT)	ATMP
Applications	D. List of goods with Minimum Investment Threshold Limit of INR 75 crore	
Overview New Application Status	D- Mechanics (plastic and metal parts) for electronic applications	Sub-assembl
Documentation	E. List of goods with Minimum Investment Threshold Limit of INR 250 crore	
Reports	E- Compound Semiconductors such as GaN, SIC, GaAs, etc. and Silicon Photonics devices/ Integrated Circuits, Optoelectronic components	Semiconduct
QUARTERLY REVIEW REPORT	E- Solar Photovoitaic(SPV)Cells	Semiconduct
	F. List of goods with Minimum Investment Threshold Limit of INR 600 crore	
	F- Semiconductor Wafers	Semiconduct
	F-     Solar Photovoitaic(SPV) Polysilicon       02     02	Semiconduct
	-     F-     Solar Photovoitaic(SPV) Waters       03     -	Semiconduct
	G. List of goods with Minimum Investment Threshold Limit of INR 1,000 crore	
	G- Semiconductor Integrated Chips (ICs) including Logic [Microprocessor, Microcontrollers, Digital Signal Processors (DSP), Application Specific Integrated Circuits (ASICs),	Semiconduct

SPECS Portal	F-     Semiconductor Wafers     S	Semiconductor
TEST-USER	F-     Solar Photovoltaic(SPV) Polysilicon       02	Semiconductor
Lul Dashboard	F-         Solar Photovoltaic(SPV) Wafers         S           03         S         S	Semiconductor
Detailed Registration	G. List of goods with Minimum Investment Threshold Limit of INR 1,000 crore	
O Registration Form	G- Semiconductor Integrated Chips (ICs) including Logic [Microprocessor, Microcontrollers, Digital Signal Processors (DSP), Application Specific Integrated Circuits (ASICs), Setc.], Memory, Analog/ Mixed Signal ICs, etc.]	Semiconductor
Applications Overview	G- 02 Display fabrication units including Liquid Crystal Displays (LCD), Light Emitting Diode (LED), Organic Light Emitting Diode (OLED), etc. for electronic applications.	Semiconductor
O Application Status	1A. List of goods with Minimum Investment Threshold Limit of INR 2 crore	
O Documentation		Extraction of Materials
Reports QUARTERLY REVIEW		Engineering, R&D
LILL REPORT	1B. List of goods/services with Minimum Investment Threshold Limit of INR 25 crore	
		Extraction of Naterials
		Engineering, R&D
	B) Save as Draft Proposed	Products
	Copyright © 2020 IFCI Ltd All rights reserved.	SPECS Portal

\*applicant may apply for more than one vertical component/product subject to satisfaction of clause 3.3 of SPECS guidelines.

## Section 7 – Product details

SPECS Portal	Section 7 - Proposed Product(s) under SPECS	TEST COMPANY
TEST-USER	Add Product	
Le Dashboard	Show 10 + entries	Search:
Detailed Registration		
O Registration Form	Sr No 1 Product Name 1 Vertical 1 Threshold 1 Capacity Unit 1 Proposed Additional Capacity	1 Action 1
Applications	No data available in table	
	Showing 0 to 0 of 0 entries	Previous Next
O Application Status		
O Documentation	Minimum Investment Threshold Limit for the Application / Proposal: 0 (Maximum of all thresholds in sub-section 5.2)	
Reports		0.1.05.10
QUARTERLY REVIEW		Operations & Facilities

## Section 8 – Operations analysis

SPECS Portal	Section 8 - Oper	ations and Facilities	s Analysis					TEST COMPANY
TEST-USER	Instructions:-							
Logout		in order of maximum investme	ent in plant, machinery and othe	r eligible items.				
Lul Dashboard			ent in plant, machinery and oth					
Detailed Registration	III. The second location, if	any, should be the one which	requires the next higher investi	ment in plant, m	achinery and o	other eligible ite	ms, and so on	·
O Registration Form	Add Location							
Applications								
	Show 10 ¢ entries						Search:	
O Application Status	Sr No 🏦 🛛	Location Status	Address 1 State	1. City	1 11	Type of Occ	unancy	t Action t
O Documentation			No data availa					
Reports								Previous Next
QUARTERLY REVIEW	Showing 0 to 0 of 0 entries							Previous Next
								Size of Investment
	Copyright © 2020 IFCI Ltd Al	I rights reserved.						SPECS Portal
SPECS Portal	💐 Section 8 - Ope	rations and Facilitie	es Analysis					TEST COMPANY
TEST USER								
Logout	(Fields marked with * are mandatory)							« Return to Locations
Dashboard	8.1 Location Details							
	Location Status*	Address*		State*		City		Pincode
Detailed Registration *	Please choose V	Address		Please choos	se 🗸		~	Pin Code
Registration Form	Type of Occupancy*	Lease Valid Up to	Name of Seller/ Lessor to App	licant"	Owner of Lea	se hold land		GSTIN
Applications	Please choose V	01-01-1970						
O Overview New	Land Area Unit*	Land Area*	SEZ/ Non-SEZ	*	Date of execu	tion of Sale/ Lea	ase Deed	GPS location
O Application Status	Please choose	~	Non-SEZ	~	dd-mm-yyyy			
O Documentation	Existing Building Area	Portion of Existing Building	which shall be utilised for	New Building /	Area to be cons	structed for	Total Buildin	g Area required for
Reports	(square feet) <sup>*</sup> [A]	proposed project (square fee	ət)" [B]	the proposed p	project (square	feet) <sup>*</sup> [C]	proposed pro	oject* (square feet)
QUARTERLY REVIEW							0	
H REPORT	Purpose / Remarks for Locati	ON (Max 1000 Characters)						
	Describe the purpose / utilisation	of Location for the proposed proje	ct. What is the present construction					dy constructed or needs to be
	constructed? what are the prese	nt manufacturing operations, if any	r, at this Location. This space may be	e unised to provid	e any additional	comments / rema	TKS for Location.	
								10

\*applicant must enter building area only in square feet as given, applicant may use online available unit conversion tool to come up to square feet.

SPECS Portal	8.2 Proposed Products at Loca	tion				+A	id Product
EST USER Logout	Product Name	Capacity	Unit	Existing (	Capacity	Proposed Additional Capacity	
Dashboard	8.3 Licenses, Permits and Third	d Party Approvals					
<ul> <li>Detailed Registration </li> <li>Registration Form</li> </ul>	Sr. No. License / Permit /	Approval Name	Document Date	Valid Till Date	Remarks, if any	Upload	Status
Applications    Overview  New	1 Consent to Establ Control Board)	ish (from State Pollution	dd-mm-yyyy	dd-mm-yyyy		Choose File No file chosen	8
Application Status     Documentation	2 Consent to Operat Control Board)	te (from State Pollution	dd-mm-yyyy	dd-mm-yyyy		Choose File No file chosen	0
Reports	3 Building Permissi	on	dd-mm-yyyy	dd-mm-yyyy		Choose File No file chosen	0
REPORT	4 Factory License		dd-mm-yyyy	dd-mm-yyyy		Choose File No file chosen	0
	5 Electrical Load / P	ower connection	dd-mm-yyyy	dd-mm-yyyy		Choose File No file chosen	0
	6 Fire NOC		dd-mm-yyyy	dd-mm-yyyy		Choose File No file chosen	0
	7 Hazardous Waste	NOC	dd-mm-yyyy	dd-mm-yyyy		Choose File No file chosen	0
	8 Any Other Approv	al 1	dd-mm-yyyy	dd-mm-yyyy		Choose File No file chosen	0

\*licenses which have validity remaining should only be entered and uploaded

SPECS Portal				,,,,,	-		
TEST USER	9	Any Other Approval 2	dd-mm-yyyy	dd-mm-yyyy		Choose File No file chosen	0
Logout	10	Any Other Approval 3	dd-mm-yyyy	dd-mm-yyyy		Choose File No file chosen	0
Dashboard							
Detailed Registration ¥	(Files marked v	vith * are mandatory)					
O Registration Form			Remarks		Template	Upload	Status
Applications       Overview	Register	ed Sale / Lease Deed in Favour of Ap	plicant			Choose File No file chosen	•
Application Status	Docume	nt showing ownership of lessor (in ca	se of leasehold property)			Choose File No file chosen	8
O Documentation Reports	Land an	d Building Layout Plan				Choose File No file chosen	0
QUARTERLY REVIEW	GST Reg	jistration Certificate				Choose File No file chosen	0
	Other Pr	operty Documents, if any (1)				Choose File No file chosen	8
	Other Pr	operty Documents, if any (2)				Choose File No file chosen	0
				Save as Draft			
	rights reserv	ed.	specs@172.16.10.246 - WinSCP			S	SPECS Portal

## Section 9 – Size of Investment

SPECS Portal	Section 9 - Size of Inves	tment			TEST COMPANY
TEST-USER	(Fields marked with * are mandatory)				
Logout	9.1 Details of Investment - Existing and Propose	d			
Dashboard	Instructions :- I. All Figures in INR crore				
Detailed Registration	Category of Asset	Existing Investment, if any, for the Project	Proposed investment in NEW assets for project under SPECS	SECOND-HAND/ REFURBISHED	Total Project Cost
- •				assets for project under SPECS	
Applications		dd-mm-yyyy 🗖			
O Application Status		Please choose V			
O Documentation	Plant, Machinery & Equipment	0.00	0.00	0.00	0.00
Reports	Plant, Machinery & Equipment	0.00	0.00	0.00	0.00
QUARTERLY REVIEW	Associated Utilities	0.00	0.00	0.00	0.00
	Associated Utilities	0.00	0.00	0.00	0.00
	Research & Development	0.00	0.00	0.00	0.00
	Research & Development	0.00	0.00	0.00	0.00
	Transfer of Technology	0.00	0.00	0.00	0.00
	Transfer of Technology	0.00	0.00	0.00	0.00
	Capex as per Applicant	0.00	0.00	0.00	0.00

\*existing investment figures data should only be entered when there is an existing set up/expenditure made for the same project that applied under SPECS.

SPECS Portal	(All uploads are mandatory)			
AJITH KUMAR R	9.3 Document Uploads	<b>T</b> 14		
AJITH KUMAR R	Remarks	Template	Upload	Status
Logout	Detailed List of Items of Capital Expenditure Detailed list of items of capital expenditure along with their costs	Download	Choose File No file chosen	0
Lul Dashboard	Quotations <sup>*</sup> Please upload all guotations (one or more files) not exceeding 20MB in aggregate	Multi-Upload	Choose Files No file chosen	
Detailed Registration	In case there are several quotation files / size is more than 20MB, Then please share through email or	Minu-op bad		
O Registration Form	internet drive. Quotations should be numbered as per serial no. assigned in detailed list of capital expenditure.			
Applications	You can now upload PDF and ZIP files both , please upload bulk files in zip format.			
O Overview New	Purchase Orders / Proforma Invoice Please upload all purchase orders (one or more files) not exceeding 20MB in aggregate	Multi-Upload	Choose Files No file chosen	View/Edit
O Application Status	In case there are several purchase orders files / size is more than 20MB, Then please share through email	multi-oproau		VIEW/LOI
O Documentation	or internet drive. Purchase Orders should be numbered as per serial no. assigned in detailed list of capital expenditure			
Reports	Process of Selection of Vendors for items of Capital Expenditure			0
QUARTERLY REVIEW	Please describe the procedure followed/ to be followed for selecting the vendors/ suppliers for capex		Choose File No file chosen	<b>U</b>
REPORT	including:			
CLAIM SUBMISSION	<ul> <li>a. Policy followed for selection/ shortlisting of vendors/ suppliers for capital expenditure,</li> <li>b. Steps taken by Company/ Applicant to ensure that the capex cost is the most economical/</li> </ul>			
-	competitive,			
CLAIM DOCUMENTS	c. Whether selection is based on best quote out of multiple quotes sought,			
Correspondence	d. Quotes sought only from specific vendors due to reasons			
Q Correspondence Section	<ul> <li>In case of used/ second hand/ refurbished items, what is the reason for purchasing used assets as against new assets,</li> </ul>			
Q History	f. In the case of related party transactions (RPT), if any, need for such RPT and steps taken to ensure that price is an arms-length price.			
	g. In the case of self-fabricated equipment, reason for opting for self-fabrication rather than purchase from market.			
	b. In case the shortlisted supplier is not an original equipment manufacturer (OEM), reason for opting to			

\*Capex format is available for download as depicted above. While submitting capex file, it must be backed up by Invoice/Quotation/PO as requirement of Annexure 5 (S.no. 2.1) of SPECS guidelines. In case of multi upload option, applicant may merge all the pdf into a single pdf then only upload it subject to maximum size of 200 mb of file.

#### Section 10 – Sources of Funding

T-USER	(Fields marked with * are mandatory)			
Logout	10.1 Proposed Sources of Funding			
Dashboard	Instructions :- L All Figures in INR crore			Calculate Totals
Detailed Registration	Proposed Source	Total Amount	Amount tied-up	Amount pending to be tied-up
Registration Form	Equity	0.00	0.00	
Applications	Equity	0.00	0.00	
Overview New	Unsecured Loans, Debentures and Preference Shares	0.00	0.00	
Documentation	Unsecured Loans, Debentures and Preference Shares	0.00	0.00	
Reports	Internal Accruais	0.00	0.00	
QUARTERLY REVIEW	Internal Accruais	0.00	0.00	
REPORT	Term Loans or Debenture Subscription from Banks & Financial Institutions (Fis)	0.00	0.00	
	Term Loans or Debenture Subscription from Banks & Financial Institutions (Fis)	0.00	0.00	
	Total	0.00	0.00	
	Total	0.00	0.00	
	Please use this space to provide comments / remarks, if any, especially in	r case of Undecided source, b) Tentativ	ve timeline for amount pending to be ra	aised:

SPECS Portal			0.00	0.00	
EST-USER					
Logout	10.2 Firm Commitment from Applicant to invest in	the project under SPECS			
		Remarks	Template	Upload	Status
Dashboard	Board Resolution for Firm commitment from	Applicant to invest in the project under SPECS	Download	Choose File No file chosen	N/A
Detailed Registration	(firm commitment amount should not be less than the Total	Project Cost under SPECS as specified at section 9.1)			
O Registration Form					
Applications	10.3 Commitment of funding from Internal Accruals	5			
		Remarks	Template	Upload	Status
	Board Resolution (BR) of the Applicant to ut	tilise internal accruals towards the project	Download	Choose File No file chosen	N/A
O Application Status	Documents showing availability of internal a	accruals.		Choose File No file chosen	N/A
O Documentation	[Please provide a certified statement of funds available with and other liquid investments.]	n the Applicant in the form of cash & bank balance, mutual funds, listed sec	unties		
Reports					
QUARTERLY REVIEW	10.4 Commitment to provide Equity / Unsecure	d Loans / Debentures / Preference capital			Add Details
L REPORT	Fund Provider	Am	ount Committed (INR crore	) Edit	
	10.5 Commitment of funding by Bank / Financia	al Institution (FI) / Government Assistance			Add Details
	Fund Provider	Amount Committed (INR crore)		Edit	Add Details
		📓 Save as 🛙	Draft		Key Milestones
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\*Applicant may refer clause 2.13 of SPECS guidelines and ensure fulfillment of the same.

## Section 11 – Key milestones

SPECS Portal	S	ection 11 - Project Plan with Implementat	ion Schedule and Key	Milestones	TEST COMPAN
EST-USER	(Fields mark	ved with * are mandatory)			
Logout	11.1 Key	/ Milestones'			
	Sr. No.	Activity	Estimated Start Date	Estimated End Date	Comments / Remarks
Dashboard     Detailed Registration	1	Finalising Land for the project	dd-mm-yyyy	dd-mm-yyyy	
Registration Form	1	Finalising Land for the project	dd-mm-yyyy	dd-mm-yyyy	
Applications	2	Contruction of Building(s) for the project	dd-mm-yyyy	dd-mm-yyyy	
	2	Contruction of Building(s) for the project	dd-mm-yyyy	dd-mm-yyyy	
Application Status	3	Finalising quotations for plant and machinery, etc.	dd-mm-yyyy	dd-mm-yyyy	
O Documentation Reports	3	Finalising quotations for plant and machinery, etc.	dd-mm-yyyy	dd-mm-yyyy	
QUARTERLY REVIEW	4	Placing purchase orders for plant and machinery, etc.	dd-mm-yyyy	dd-mm-yyyy	
L REPORT	4	Placing purchase orders for plant and machinery, etc.	dd-mm-yyyy	dd-mm-yyyy	
	5	Investment in plant and machinery, etc.	dd-mm-yyyy	dd-mm-yyyy	
	5	Investment in plant and machinery, etc.	dd-mm-yyyy	dd-mm-yyyy	
	6	Receipt of plant and machinery, etc.	dd-mm-yyyy	dd-mm-yyyy	
	6	Receipt of plant and machinery, etc.	dd-mm-yyyy	dd-mm-yyyy	
	7	Installation of plant and machinery, etc.	dd-mm-yyyy	dd-mm-yyyy	
	7	Installation of plant and machinery, etc.			

				-	···· ,,,,,	-		
SPECS Portal	6	Receipt of plant and machinery, etc.	dd-mm-yyyy		dd-mm-yyyy			
TEST-USER	6	Receipt of plant and machinery, etc.	dd-mm-yyyy		dd-mm-yyyy			
Logout	7	Installation of plant and machinery, etc.	dd-mm-yyyy	۵	dd-mm-yyyy			
Dashboard	7	Installation of plant and machinery, etc.	dd-mm-yyyy		dd-mm-yyyy	•		
Detailed Registration Registration Form	8	Pilot / trial production	dd-mm-yyyy	۵	dd-mm-yyyy	۵		
Applications	8	Pilot / trial production	dd-mm-yyyy	۵	dd-mm-yyyy			
O Overview	9	Date of commencement of commercial operations of first line under the Project	dd-mm-yyyy	۵	dd-mm-yyyy			
Application Status	9	Date of commencement of commercial operations of first line under the Project	dd-mm-yyyy	۵	dd-mm-yyyy			
O Documentation Reports	10	Date of commissioning of entire capacity under the Project	dd-mm-yyyy		dd-mm-yyyy			
QUARTERLY REVIEW	10	Date of commissioning of entire capacity under the Project	dd-mm-yyyy		dd-mm-yyyy			
III REPORT								
	11.2 Pro	ject Plan with Implementation Schedule						
		Remarks		File	Туре		Upload	Status
	Project	Plan with Implementation Schedule / Gantt chart		Word / Powe	Excel / Choos	e File N	o file chosen	N/A
			🕄 Save as Draft				Reg	ulatory Treatment
· · · · · · · · · · · · · · · · · · ·	Copyrigh	nt © 2020 IFCI Ltd All rights reserved.						SPECS Porta

\*implementation schedule should be filled in such a way that in compliance with DPR/Approved board timeline preferably supported with Gantt chart.

## Section 12 – Regulatory Treatment

Logout		ed with * are mandatory) enses, Permits and Third Party Approvals*					
L Dashboard	Sr. No.	License / Permit / Approval Name	Document Date	Valid Till Date (dd-mm-vyvy)	Remarks, if any	Upload	Status
Dashboard	51. NO.		Document Date	(uu-mm-yyyy)	Remarks, it any	Opioau	Status
Detailed Registration	1	ISO 9001 Qulaity Management System	dd-mm-yyyy			Choose File No file chosen	
O Registration Form	2	ISO 14001 Environmental Management System	dd-mm-yyyy			Choose File No file chosen	
Applications Overview	3	OHSAS 18001 Occupational Health & Safety Assement System	dd-mm-yyyy			Choose File No file chosen	
Application Status	4	Star Export House Certificate	dd-mm-yyyy			Choose File No file chosen	
O Documentation	5	Any Other Approval / Certificate 1	dd-mm-yyyy			Choose File No file chosen	
Reports	6	Any Other Approval / Certificate 2	dd-mm-yyyy			Choose File No file chosen	
QUARTERLY REVIEW	7	Any Other Approval / Certificate 3	dd-mm-yyyy			Choose File No file chosen	

## Section 13 – Forecasted Revenue

Instructions:-						
i. All items are mandatory						
board						
led Registration Add Details						
istration Form						
cations Show 10 ¢ entries					Search:	
Product Name						†. Action ↑.
lication Status	Ν	vo data available in table	1			
umentation Showing 0 to 0 of 0 entries						Previous Next
rts						
RTERLY REVIEW Particulars	Unit	Year 1	Year 2	Year 3	Year 4	Year 5
Domestic Net Sales Turnover	INR crore	0	0	0	0	0
Export Sales Turnover	INR crore	0	0	0	0	0
Domestic + Export Sales Turnover [A]	INR crore	0	0	0	0	0
Value of Non-originating/ imported [B]	INR crore	0	0	0	0	0
Value of domestic raw material and input services [C]	INR crore	0	0	0	0	0
			U	0	0	0
Salary Expenses [D]	INR crore	0	0	0	0 Search:	0
CS Portal Show 10 + entries	INR crore		0	0	0 Search:	0
Salary Expenses [D] CS Portal SER Product Name	INR crore		0	0	Search:	0 1. Action 1.
CS Portal SER Logout				0	Search:	
Salary Expenses [D]       CS Portal       Show 10 + entries       Product Name       Dograf   Showing 0 to 0 of 0 entries		0		0	Search:	
Salary Expenses [D] CS Portal SER Logout board Ied Registration	Ν	0 No data available in table	,		Search:	1. Action 1. Previous Next
Salary Expenses [D]  CS Portal SER Logout board led Registration Istration Form Particulars Demark Marke	Unit	0 No data available in table	year 2	Year 3	Search:	1. Action 1. Previous Next
Salary Expenses [D]  CS Portal SER Logout Usoard Istration Form Cations Salary Expenses [D]  Show 10   entries Product Name Showing 0 to 0 of 0 entries Description Particulars Domestic Net Sales Turnover	Unit INR crore	0 No data available in table	Year 2 0	Year 3 0	Search: Year 4	Action         I           Previous         Next           Year 5         0
Salary Expenses [D] CS Portal SER Logout board led Registration Istration Form cations New New New New New New New New	Unit INR crore INR crore	0 No data available in table	year 2	Year 3	Search:	1. Action 1. Previous Next Year 5
Salary Expenses [D]       CS Portal       SER       Logout       board       istration Form       cations       review       New       New       Domestic Net Sales Turnover       Export Sales Turnover       Incation Status	Unit INR crore	0 No data available in table	Year 2 0	Year 3 0	Search: Year 4	Action         I           Previous         Next           Year 5         0
Salary Expenses [D]       CS Portal       SER       Logout       board       Istration Form       cations       stylew       New       Export Sales Turnover       Domestic Net Sales Turnover       Domestic + Export Sales Turnover [A]       Value of Non-originating/ imported [B]	Unit INR crore INR crore	0 No data available in table	Year 2 0 0	Year 3 0 0	Search: Year 4 0 0	Action         1           Previous         Next           Year 5         0           0         0
Salary Expenses [0] CS Portal SER Logout Logout led Registration Istration Form cations strview New Ilication Status urmentation	NR crore INR crore	0 No data available in table	Year 2 0 0	Year 3 0 0	Search: Year 4 0 0 0	Action         1;           Previous         Next           Year 5         0           0         0           0         0
Salary Expenses [D]  CS Portal SER Logout board led Registration istration Form cations srview Reg Export Sales Turnover Domestic Net Sales Turnover Domestic + Export Sales Turnover Domestic + Export Sales Turnover Value of Non-originating/ imported [B] value of domestic raw material and input expenses [C]	Unit INR crore INR crore INR crore INR crore	Vear 1 0 0 0 0 0 0	Year 2 0 0 0	Year 3 0 0 0	Search:	Action         I           Previous         Next           Year 5         O           0         0           0         0           0         0
Salary Expenses [D]       CS Portal       SER       Logout       board       ied Registration       istration Form       Cations       Freew       New       Itication Status       umentation       vits       XTERLY REVIEW	Unit INR crore INR crore INR crore INR crore INR crore INR crore INR crore	Vo data available in table	Year 2 0 0 0 0 0 0 0 0 0	Year 3 0 0 0 0 0 0 0 0	Search:	Action         1           Previous         Next           Year 5         0           0         0           0         0           0         0           0         0           0         0           0         0
Salary Expenses [D]  CS Portal SER Logout Logout Brown Do of 0 entries Cations Instration Instratio	Unit           INR crore           INR crore	Vear 1           0	Year 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Year 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Search:	Action         1           Previous         Next           Year 5         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0
Salary Expenses [D]  CS Portal SER Logout board led Registration ristration Form cations rview Mee Export Sales Turnover Domestic Net Sales Turnover Export Sales Turnover Domestic + Export Sales Turnover Value of Non-originating/ imported [B] Value of domestic raw material and input services [C] Salary Expenses [D]	Unit INR crore INR crore INR crore INR crore INR crore INR crore INR crore	Vo data available in table	Year 2 0 0 0 0 0 0 0 0 0 0	Year 3 0 0 0 0 0 0 0 0	Search:	Action         1           Previous         Next           Year 5         0           0         0           0         0           0         0           0         0           0         0           0         0
Salary Expenses [D]  CS Portal SER Logout Logout Brown Do of 0 entries Cations Instration Instratio	Unit           INR crore           INR crore	Vear 1           0	Year 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Year 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Search:	Action         1           Previous         Next           Year 5         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0

Logout	(All fields are mandatory) 14.1 Return on Investment (ROI)						
ashboard			Instructions :-				
etailed Registration 💙	i. Existing EBITDA/ PAT not to be included. Please pr	avida projections for r	rapased project only				
Registration Form	1. Existing EDITDAY FACTION De included, Frease pr	svide projections for p	roposed project only.				Returns
pplications 🗸	Particulars	Unit	Year 1	Year 2	Year 3	Year 4	Year 5
Overview New							
Application Status Documentation	14.1.01 EBITDA of the Project	INR crore	41.00	41.00	41.00	41.00	41.00
eports	14.1.02 Tax expense for the Project	INR crore	1.00	1.00	1.00	1.00	1.00
JARTERLY REVIEW	14.1.03 PAT of the Project	INR crore					
EPORT	14. TOTAL OTHER INJECT	INIC CIOLE	1.00	1.00	1.00	1.00	1.00
	14.1.04 Net Operating PAT (NOPAT) of the Project (calculated as EBITDA - Tax)	INR crore	40.00	40.00	40.00	40.00	40.00
	14.1.05 Cumulative NOPAT	INR crore	40.00	80.00	120.00	160.00	200.00
	14.1.06 Investment in the Project	INR crore	44	44	84	44	44
	14.1.07 Cumulative Investment in the Project	INR crore					
	14.1.07 Cumulative investment in the Project	INIX CIVIE	44	88.00	172.00	216.00	260.00
PECS Portal	14.1.07 Cumulative Investment in the Project	INR crore		20.00	170.00	240.00	200.00
	14.1.07 Cumulauve investment in the Froject	INT CIOIS	44	88.00	172.00	216.00	260.00
USER	14.1.08 Return on Investment (ROI) without SPECS	%	15.00				
Logout			15.38				
Logout	incentive [100 * NOPAT / Average Cumulative Investment]						
ishboard		INR crore	6.00	6.00	6.00	6.00	6.00
ishboard etailed Registration 💙	incentive [100 * NOPAT / Average Cumulative Investment]			6.00	6.00	6.00	6.00
ishboard etailed Registration 👻 Registration Form	Incentive [100 * NOPAT / Average Cumulative Investment] 14.1.09 Expected SPECS Incentive as per Applicant 14.1.10 Cumulative SPECS Incentive	INR crore INR crore	6.00	12	18	24	30
ishboard etailed Registration 👻 Registration Form opplications 👻	incentive [100 * NOPAT / Average Cumulative Investment] 14.1.09 Expected SPECS Incentive as per Applicant	INR crore	6.00				
etailed Registration   Registration Form  oplications  Verview  Registration	Incentive [100 * NOPAT / Average Cumulative Investment]         14.1.09 Expected SPECS Incentive as per Applicant         14.1.10 Cumulative SPECS Incentive         14.1.11 Cumulative Investment net of SPECS incentive         14.1.12 ROI with SPECS incentive [100 * NOPAT /	INR crore INR crore	6.00	12	18	24	30
ashboard etailed Registration 👻 Registration Form pplications 👻	Incentive [100 * NOPAT / Average Cumulative Investment] 14.1.09 Expected SPECS Incentive as per Applicant 14.1.10 Cumulative SPECS Incentive 14.1.11 Cumulative Investment net of SPECS Incentive	INR crore INR crore INR crore	6.00 6.00 38	12	18	24	30
ishboard etailed Registration Registration Form pplications Overview New Application Status	Incentive [100 * NOPAT / Average Cumulative Investment] 14.1.09 Expected SPECS Incentive as per Applicant 14.1.10 Cumulative SPECS Incentive 14.1.11 Cumulative Investment net of SPECS incentive 14.1.12 ROI with SPECS incentive [100 * NOPAT / Average Net Cumulative Investment]	INR crore INR crore INR crore	6.00 6.00 38	12	18	24	30
Ishboard Ishbard Registration Registration Form Ishbard Registration Form Ishbard Registration Form Ishbard Registration Ishbard Regis	Incentive [100 * NOPAT / Average Cumulative Investment] 14.1.09 Expected SPECS Incentive as per Applicant 14.1.10 Cumulative SPECS Incentive 14.1.11 Cumulative Investment net of SPECS incentive 14.1.12 ROI with SPECS incentive [100 * NOPAT / Average Net Cumulative Investment] 14.2 Break even / Psyback Period	INR crore INR crore INR crore	6.00 6.00 38	12	18	24	30
ashboard etailed Registration V Registration Form pplications V Overview New Application Status Documentation	Incentive [100 * NOPAT / Average Cumulative Investment] 14.1.09 Expected SPECS Incentive as per Applicant 14.1.10 Cumulative SPECS Incentive 14.1.11 Cumulative Investment net of SPECS incentive 14.1.12 ROI with SPECS incentive [100 * NOPAT / Average Net Cumulative Investment] 14.2 Break even / Payback Period	INR crore INR crore INR crore	6.00 6.00 38	12	18	24	30
Ishboard Ishbard Registration Registration Form Ishbard Registration Form Ishbard Registration Form Ishbard Registration Ishbard Regis	Incentive [100 * NOPAT / Average Cumulative Investment] 14.1.09 Expected SPECS Incentive as per Applicant 14.1.00 Cumulative SPECS Incentive 14.1.11 Cumulative Investment net of SPECS incentive 14.1.12 ROI with SPECS incentive [100 * NOPAT / Average Net Cumulative Investment]  14.2 Break even / Payback Period 14.2.01 Breakeven / Payback Period without SPECS Y Incentive	INR crore INR crore NR crore % ears	6.00 6.00 38 17.39	12	18	24	30
Ishboard Ishbard Registration Registration Form Ishbard Registration Form Ishbard Registration Form Ishbard Registration Ishbard Regis	Incentive [100 * NOPAT / Average Cumulative Investment] 14.1.09 Expected SPECS Incentive as per Applicant 14.1.00 Cumulative SPECS Incentive 14.1.11 Cumulative Investment net of SPECS incentive 14.1.12 ROI with SPECS incentive [100 * NOPAT / Average Net Cumulative Investment]  14.2 Break even / Payback Period 14.2.01 Breakeven / Payback Period without SPECS Y Incentive	INR crore INR crore INR crore %	6.00 6.00 38 17.39	12	18	24	30
Ishboard Ishbard Registration Registration Form Ishbard Registration Form Ishbard Registration Form Ishbard Registration Ishbard Regis		INR crore INR crore NR crore % ears	6.00 6.00 38 17.39	12	18	24	30
Ishboard Ishbard Registration Registration Form Ishbard Registration Form Ishbard Registration Form Ishbard Registration Ishbard Regis	Incentive [100 * NOPAT / Average Cumulative Investment] 14.1.09 Expected SPECS Incentive as per Applicant 14.1.10 Cumulative SPECS Incentive 14.1.11 Cumulative Investment net of SPECS incentive 14.1.12 ROI with SPECS incentive [100 * NOPAT / Average Net Cumulative Investment]  14.2 Break even / Payback Period 14.2.01 Breakeven / Payback Period without SPECS Y Incentive 14.2.02 Breakeven / Payback Period with SPECS Y Incentive 14.2.02 Breakeven / Payback Period with SPECS Y Incentive	INR crore INR crore NR crore % ears	6.00 6.00 38 17.39	12	18	24	30
Ishboard Ishbard Registration Registration Form Ishbard Registration Form Ishbard Registration Form Ishbard Registration Ishbard Regis	Incentive [100 * NOPAT / Average Cumulative Investment] 14.1.09 Expected SPECS Incentive as per Applicant 14.1.10 Cumulative SPECS Incentive 14.1.11 Cumulative Investment net of SPECS incentive 14.1.12 ROI with SPECS incentive [100 * NOPAT / Average Net Cumulative Investment]  14.2 Break even / Payback Period 14.2.01 Breakeven / Payback Period without SPECS 14.2.02 Breakeven / Payback Period without SPECS 14.2.02 Breakeven / Payback Period with SPECS 14.2.02 Breakeven / Paybackeven / Payback Period With SPECS 14.2.02 Break	INR crore INR crore NR crore % ears	6.00 6.00 38 17.39	12	18	24	30

## Section 14 – Forecasted Returns

O Application Status	(All uploads are mandatory) 14.3 Document Uploads						
O Documentation	Remarks			Template		Status	
Reports	Detailed Financial Model for Projections <sup>®</sup> Projected Financial Statements for Revenue, Returns, etc. for minimum 5 years of	or till such time breakeven is acl	nieved, whichever is later.		Choose File No file of	hosen	N/A
QUARTERLY REVIEW							
L REPORT	14.4 Total Manufactuing Revenue						
	Particulars	Unit	Year 1	Year 2	Year 3	Year 4	Year 5
	Total Manufactuing Revenue for Eligible Goods	INR crore					
	Total Manufactuing Revenue (including non-eligible goods)	INR crore					
			🗟 Save as Draft			Em	ployment Details
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\*Applicant must provide background financial model for the reasonableness and justification of the figures entered for calculation of returns.

## Section 15 – Employment Details

ST-USER	(Fields marked with * are mandatory)					
Logout	15.1 Proposed Plan for Employment Generation					
	Instructions :-					
	<ul> <li>All figures represent expected average employment</li> <li>ii. Please provide employment figures for project only.</li> </ul>	during any year				
Detailed Registration						
O Registration Form	Particulars No. of Direct - Managerial persons	Year 1	Year 2	Year 3	Year 4	Year 5
Applications						
O Overview New	No. of Direct - Managerial persons					
O Application Status	No. of Direct - Supervisory Persons					
O Documentation	No. of Direct - Supervisory Persons					
Reports						
QUARTERLY REVIEW	No. of Direct - Skilled Persons					
L REPORT	No. of Direct - Skilled Persons					
<b>b</b>						
SPECS Portal	No. of Direct - Skilled Persons					
EST-USER	No. of Direct - Unskilled Persons					
Logout	No. of Direct - Unskilled Persons					
L Dashboard	No. of Indirect / Contractual persons					
Detailed Registration						
O Registration Form	No. of Indirect / Contractual persons					
	Totals					
Applications	Totals					
O Application Status						
O Documentation	15.2 SWOT Analysis (Max 1000 Characters)					
Reports	Strengths	C	pportunities			
QUARTERLY REVIEW						
III REPORT	Weaknesses	// [	hreats			//
			in outo			
		<i>10</i>				
					_	
		Save as	Draft			Market Research

## Section 16 – Market Research

SPECS Portal	Section 16 - Technology, Market Research, etc.		ſ	EST COMPANY
TEST-USER	16.1 Technology, Market Research, Project Report, etc.			
Logout	Remarks	Template	Upload	Status
Dashboard	Details of Technology, including details of Transfer of Technology Agreements, if any		Choose File No file chosen	N/A
Detailed Registration	Market Research report on Feasibility of Product and Technology		Choose File No file chosen	N/A
O Registration Form	Industry report on proposed product/ sector where product shall be used		Choose File No file chosen	N/A
	Bank/ FI Appraisal Note		Choose File No file chosen	N/A
Applications	Detailed Project Report (DPR)		Choose File No file chosen	N/A
O Documentation Reports QUARTERLY REVIEW				
	Copyright © 2020 IFCI Ltd., All rights reserved.			SPECS Port

\*market research report w.r.t product to be submitted from accredited rating agency/TEV consultants.

#### Section 17 – Fee Details

SPECS Portal	Section 17 - Application Fee and Integrity Undertaking. TEST COMPAN					
TEST-USER	(All fields are mandatory) 17.1 Bank Details					
Let Dashboard	ACCOUNT NAME ACCOUNT NO.		IFCI-PMA-SPECS 3822593142			
Detailed Registration O Registration Form	Name of the Bank BRANCH CODE		Central Bank of India 1410			
Applications O Overview	BRANCH IFSC CODE BRANCH NAME		CBIN0281410 Central Bank Of India, Nehru Place			
<ul> <li>Application Status</li> <li>Documentation</li> </ul>	ADDRESS		59, Shakuntala Building, Nehru Place , New Delhi-110019			
Reports	17.2 Application Fee Details					
QUARTERLY REVIEW	Total Project Cost (INR crore)	1,25 1,00 75,0 50,0 25,0	Dicable Fee (INR) 000 (For PC >= 1000 crore), 000 (PC >= 250 crore to < 1000 crore), 00 (PC >= 250 crore to <500 crore), 00 (PC >= 75 crore to <520 crore), 00 (PC == 25 crore to <75 crore), 00 (PC < 25 crore),	Amount Paid (INR)		
	Payment Date dd-mm-yyyy		que Reference No R No	Bank Name	Name of Payer	
	17.3 Document Upload	Rem		Template Upload	Status	

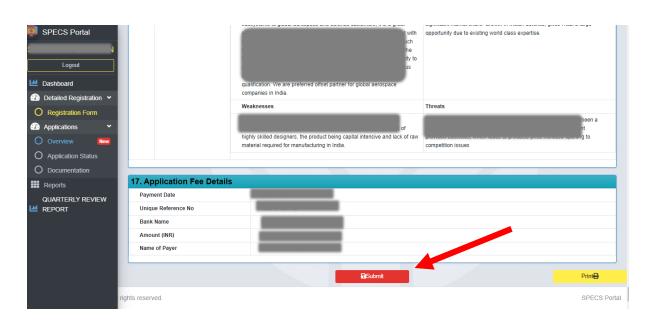
\*applicant must pay fee as per their applicability of project cost (PC) as given in form and upload payment proof accordingly.

SPECS Portal	BRANCH IFSC CODE		CBIN0281410							
TEST USER	BRANCH NAME		Central Bank Of India, Nehru Place							
Logout	ADDRESS		59, Shakuntala Building, Nehru Place , New Delhi-110	019						
Lul Dashboard				- /						
Detailed Registration	17.2 Application Fee Details									
O Registration Form	Total Project Cost (INR crore)		Applicable Fee (INR) 1.25.000 (For PC >= 1000 crore).		Amount	Paid (INR)				
Applications	70.00		1,00,000 (PC >= 500 crore to < 1000 crore), 75,000 (PC >= 250 crore to < 500 crore).							
O Overview New			50,000 (PC >= 75 crore to < 250 crore),							
O Application Status			25,000 (PC >= 25 crore to < 75 crore), 10,000 (PC < 25 crore),							
O Documentation	Payment Date		Unique Reference No		Bank Na	me	Name of Payer			
Reports	dd-mm-yyyy		UR No		Name					
QUARTERLY REVIEW										
LILL REPORT	17.3 Document Upload									
			Remarks	Ten	nplate	Upload		Status		
	Application Fee Payment Proof					Choose File No file chosen		N/A		
	Integrity Undertaking Format-A			Dov	vnload	Choose File No file chosen		N/A		
	Government Assistance undertaking a	part from \$	SPECS	Dov	vnload	Choose File No file chosen		N/A		
					Δ					
			Save as Draft			om here applicant n dowload format	Preview & S	ubmit		

\*applicant needs to upload undertaking for which format can be downloaded as shown above.

Note: After completing upto the above steps, please preview the entire application, to ensure filling the complete information with all requisite documents uploaded. Once, the applicant is ensured of completion of application as required, may submit the application online, as shown below:

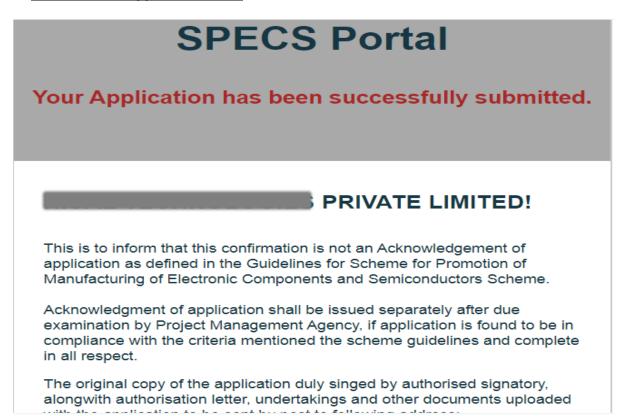
#### xxiv. On final page of Application form, Applicant needs to click on Submit button



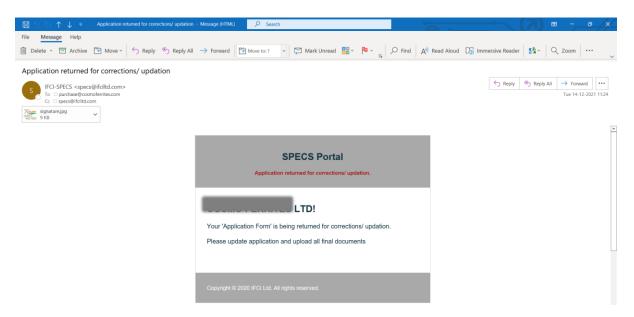
#### xxv. <u>After clicking on Submit button, Portal will show a "Success" message as below:</u>

SPECS Portal	Applications Dashb	pard		PRIVATE LIMITED
	Create New Application			
Lttl Dashboard	Applications			
Detailed Registration      C     Registration Form	Show 10 🗢 entries			Search:
Applications   Overview	Sr <sup>11</sup> 11 No Application No	$\checkmark$	Acknowledgement <sup>11</sup> Action Letter	11 11 11 11 11 11 11 11 11 11 11 11 11
Application Status     Documentation	1 SPECS/202106/019	Success!	R	
QUARTERLY REVIEW	2 SPECS/202108/029	Application submitted successfully	Ø	UNDER UNDER PROCESS PROCESS
	Showing 1 to 2 of 2 entries			Previous 1 Next
	rights reserved.			SPECS Portal

xxvi. <u>Applicant will also receive an email on registered email id for successfully</u> <u>submission of Application form.</u>



- xxvii. <u>After Submission of Application, PMA (IFCI) will verify all the credentials submitted</u> <u>in application form and the documents as required in Annexure-3 of the SPECS</u> <u>guidelines.</u>
- xxviii. On perusal of the application, if any data/ information is not available, the application would be returned back for corrections/updation; at this stage, an auto email alert would be sent to applicant as under:



- xxix. Applicant is required to update and upload all final documents and submit the application again. Then auto email alert for application submission would be sent to applicant, as stated in (xxvi) above.
- xxx. <u>On meeting the requirements as per Annexure-3 of the SPECS Guidelines, the</u> <u>acknowledgement letter would be made available in the SPECS portal.</u>
- xxxi. <u>After acknowledgement letter is issued, applicant dashboard will be displayed as</u> <u>below:</u>

SPECS Portal	≡ A	oplications Das	hboard								PRIVA	TE LIMITED
Logout	Creat	e New Application										
Left Dashboard	Appli	cations										
Detailed Registration ¥												
O Registration Form	Show	10 🗢 entries								S	earch:	
Applications	Sr <sup>†⊥</sup>		Project	Applied			Creation	Submission			Approval 1	ti.
	No	Application No	Cost	Capex	Product	Status	Date	Date	Action	Acknowledgement Letter	Order	List Of Items
O Application Status	1		4						ľ	Your acknowledgement	UNDER	UNDER
O Documentation					Diodes	_				letter has been issued	PROCESS	PROCESS
Reports										0		
QUARTERLY REVIEW					and the second							
Lee Report	Chaulan	44-4-44									Dente	
	Showing	1 to 1 of 1 entries									Previo	ous 1 Next

- xxxii. Applicant is required to ensure submission of all the documents as per Annexure-V of SPECS guidelines, for IFCI to process the application.
- xxxiii. For any gap in the details required for processing of application, the same would be intimated to applicant by email. Applicant to ensure providing the required information / updating in online portal.
- xxxiv. <u>IFCI, will submit the appraisal report before Executive Committee (EC) for its</u> <u>consideration.</u>

xxxv. On approval of the application by the Competent Authority, the approval letter would be made available in SPECS portal along with approved list of items, which will also be intimated through e-mail, as below:

Approval Order -	PRIVATE LIMITED
IFCI Portals To Cc	
	F.x.lbx 9 KB
	SPECS Portal
	Your Application Has Been Approved. Please Find Attached The Approval Order And List Of
	ltems.
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#### xxxvi. <u>After approval letter is made available in the SPECS portal, Applicant dashboard will</u> <u>be displayed as below:</u>

SPECS Portal	Applications Dashboard     PRIVATE LIMITE
JL Logout	Create New Application
Lee Dashboard	Applications
🕐 Detailed Registration 👻	Show 10 ¢ entries Search:
Registration Form     Applications	Sr 1. Project 1 Applied 1 Creation 1 Submission 1 Applied 1 List Of 1 List Of 1 List Of 1 List Of 1 No Application No Cost Capex Product Status Date Date Action Letter Order Items
<ul> <li>Overview</li> <li>Application Status</li> <li>Documentation</li> </ul>	1 Your acknowledgement letter has been issued order has been issued order has been issued order has been issued issued order has been issued order has been issued or
Reports	
QUARTERLY REVIEW	Showing 1 to 1 of 1 entries Previous 1 Next
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