

**OFFICE OF THE DEVELOPMENT COMMISSIONER,
SEEPZ SPECIAL ECONOMIC ZONE,
GOVERNMENT OF INDIA,
MINISTRY OF COMMERCE & INDUSTRY,
ANDHERI (EAST), MUMBAI - 400 096.**

Public Notice 12. /2015 Dated 26/08/2015

All EOU units under the jurisdiction of Development Commissioner, SEEPZ SEZ are hereby informed that in order to simplify the procedure, expedite the application process, the Competent Authority has decided the following:-

- i) The claims in respect of EOU having Status Holder Certificate should not be subject to pre-audit. The unit shall submit the Self-certified copy of Status holder Certificate.
- ii) The unit who are eligible for Status Holder Certificate and having minimum export of Rs. 25/- Crores during the last 2 years and working from last 5 years should not be subject to pre-audit. The unit shall submit certificate from Chartered Accountant regarding minimum export of 25/- Crores during the last 2 years and working from last 5 years.
- iii) The above category units shall submit a declaration that they have not come under adverse notice of any Govt. Department.
- iv) All claims, which are not pre-audited, shall be subject to post Audit.

This issues with the approval of the Development Commissioner, SEEPZ SEZ.



(P. S. Raman)
Joint Development Commissioner
SEEPZ SEZ

No. SEEPZ-SEZ/EOU/JDC/Misc/2008-09 / 13807

21.08.2015

Copy to:-

1. All EOU units under the jurisdiction of Development Commissioner, SEEPZ SEZ
2. Public Notice File
3. DCO/ JDCO
4. Website