

F. No. 11-18/1/2022-PLIS
भारत सरकार/ Government of India
खाद्य प्रसंस्करण उद्योग मंत्रालय
Ministry of Food Processing Industries
पंचशील भवन, अगस्त क्रांति मार्ग
Panchasheel Bhavan, August Kranti Marg

नई दिल्ली /New Delhi - 110049

दिनांक: 23.06.2022

Subject: Operational Guidelines of the Production Linked Incentives Scheme for Food Processing Industry for Millet based products (PLISMBP) – regarding

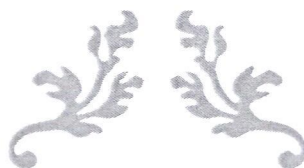
The Government has approved the Production Linked Incentive Scheme for Food Processing Industry for Millet-based products (PLISMBP) for implementation during 2022-23 to 2026-27 with an outlay of ₹ 800 crores. The scheme is being implemented by Ministry of Food Processing Industries (MoFPI).

2. Based on the consultations/ meetings with the stakeholders, including the industry representatives and the concerned departments and NITI Aayog, the operational guidelines of PLISMBP have been finalized.
3. These operational guidelines are hereby notified for the information of all the stakeholders and general public.



(Atul Saxena)

Joint Secretary to the Government of India
Ministry of Food Processing Industries,
Panchsheel Bhawan, August Kranti Marg,
New Delhi-110049
Tel: 011-26494591



Guidelines on Production Linked Incentive Scheme for Millet Based Products

PLISMBP



JUNE 23, 2022
MINISTRY OF FOOD PROCESSING INDUSTRIES
Government of India

F. No.11-18/1/2022
Government of India
Ministry of Food Processing Industries

Dated: 23rd June 2022

CONTENT

1. Objective.....	2
2. Definitions.....	2
3. Tenure of the Scheme	4
4. Eligibility	4
5. Selection Process	5
6. Computation and Payment of Incentive.....	6
7. Application.....	7
8. Online Portal.....	8
9. Project Management Agency (PMA).....	9
10. Empowered Group of Secretaries (EGOS)	10
11. Committees	10
12. Approval	10
13. Disbursement of Incentive.....	11
14. Review	13
15. Residual.....	15
Appendix-A: Coverage of Millet Based Food Products.....	16
Appendix-B: Eligibility Criteria for different Categories of Applicants.....	16
Appendix-C: Rates of Incentives on Incremental Sales.....	16
Appendix-D: Evaluation Criteria	17
Annexure-1: Application Form.....	19
Annexure-2: Checklist for assessment of Application by the PMA	23
Annexure-3: Disbursement Claim Form	25
Annexure-4: Format of Undertaking	27
Annexure-5: Quarterly Review Report.....	28
Annexure-6: Consent for audit of manufacturing site/ offices	29
Annexure-7: Performa for integrity compliance	30
Annexure-8: Format of Auditor Certificate	34



Guidelines on Production Linked Incentive (PLI) Scheme for Millet Based Products

1. Objective

- 1.1 The objectives of the Production Linked Incentive Scheme for Millet Based Products (PLISMBP) are to increase usage of millets in food products and promote its value addition. These objectives are sought to be achieved through incentivising manufacture of selected millet-based products and their sale in domestic and export markets.

2. Definitions

- 2.1 Guidelines: Guidelines on Production Linked Incentive Scheme for the Millet Based Products.
- 2.2 Millet : It is a common term to categorize small seeded cereals that are often termed as nutri-cereals or dry land-cereals and include sorghum (Jowar), Pearl Millet (Bajra), Finger millet (Ragi), Little millet (Kutki), small millet (Samai), Foxtail millet (kangni), Proso millet (Barri), Barnyard millet (Jhangura), Kodo millet (Kodra), pseudo millets (Buck wheat and Kuttu), Ameranthus (Chaulai) and any other millets as specified by Ministry of Agriculture & Farmer Welfare, Government of India from time to time.
- 2.3 Eligible Food Products: Packaged and Branded Ready to Cook/Ready to Eat (RTC/RTE) food products in consumer packs with more than 15% of millets by weight/ volume in product composition. Indicative list of eligible products is given in **Appendix-A**
- 2.4 Excluded products: Primary processed millet commodities like de-husked/ polished millet grains, colour sorted millet grains and Millet Flours/ Atta.
- 2.5 Applicant: Applicant shall be (i) Proprietary Firm or Partnership Firm or Limited Liability Partnership (LLP) or a Company registered in India (ii) Co-operatives and (iii) MSME.
- 2.6 MSME: As defined through Notification No. S.O. 2119(E) dated 26.06.2020 issued under Micro, Small and Medium Enterprises Development Act, 2006.
- 2.7 Applicant for the purpose of the Scheme shall be classified into 2 Categories viz MSME and Large Entity. The status of Applicants as MSME will be determined at the time of selection only and the overall eligibility and criteria for incentive claim would be determined accordingly irrespective of change in their status during the tenure of the Scheme.



- 2.8 Applicant shall be allowed to apply either under the category of MSME or Large Entity and not under both the categories.
- 2.9 Application: Application submitted under the scheme by an Applicant to the PMA as per the Application Format prescribed under the Scheme Guidelines containing requisite information along with required supporting documents and Application fee (refer Annexure-1) .
- 2.10 Application Approval Date: The date on which approval letter under the Scheme is issued by the Ministry of Food Processing Industries (MoFPI) or Project Management Agency (PMA) under authorization by MoFPI.
- 2.11 Application Window: Time allowed for filing of Applications. Application Window shall be specified in the EoI. MoFPI reserves the right to modify the Application Window.
- 2.12 Financial Year: Financial Year (FY) begins on the 1st of April of a year and ends on 31st March of the following year.
- 2.13 Implementation Years: Refers to FY 2022-23, FY 2023-24, FY 2024-25, FY 2025-26 and FY 2026-27 indicated respectively as Y1, Y2, Y3, Y4 and Y5.
- 2.14 Force Majeure: Extraordinary events or circumstances beyond human control such as events described as an act of God (like a natural calamity) or events such as a war, strike, public health emergency, riots, crimes (but not including negligence or wrong-doing, predictable/ seasonal rain and any other events specifically excluded).
- 2.15 Incentive: Incentive is the financial benefit to be provided to each selected Applicant based on the incremental Sales of the eligible products for respective financial years.
- 2.16 Manufacturing: In accordance with Central Goods and Services Tax (CGST) Act, 2017, as amended, manufacturing shall mean processing of raw material or inputs in any manner that results in the emergence of a new product having a distinct name, character and use and the term "manufacturer" shall be construed accordingly.
- 2.17 Sales of eligible food products: Sales shall mean the Gross Sales of eligible food products, in consumer package, net of GST, credit notes (raised for any purpose) and discounts (including but not limited to cash, volume, turnover, target or for any other purpose) as per GST Invoice.
- 2.18 Sales of All Food Products: Sales of All Food Products shall mean Gross Sales of all food products including primary processed agri commodities either in consumer or bulk package, net of GST, credit notes (raised for any purpose) and discounts (including but not limited to cash, volume, turnover, target or for any other purpose) as per GST Invoice.



- 2.19 Incremental Sales: Incremental Sales for a particular year means Sales of eligible food products in that Financial Year less the Sales of eligible food products in the Base Year. The incremental sale will be calculated for the whole of financial year for the applicant approved during the financial year i.e. sales of eligible product w.e.f. 01.04.2022 will be considered for the calculation of incremental sale.
- Proviso to clause 2.19: In case of applicant not having baseline sales of eligible products in FY 2020-21 i.e. base year, Incremental Sales shall be computed based on actual sales of the claim period.
- 2.20 Base Year: Base Year for calculation of Sales, Incremental Sales and Incentive payable would be Financial Year 2020-21 for first 3 years (Y1, Y2 & Y3). For 4th & 5th years (Y4 & Y5), the base year would shift to FY 2022-23 & FY 2023-24 respectively.
- 2.21 Project Management Agency (PMA): Refers to any agency(ies) (presently IFCI Limited) appointed by the MoFPI to act on its behalf for receipt and appraisal of Applications, verification of eligibility and examination of disbursement claims through any method/ document deemed appropriate and for managing the above-mentioned in accordance with these Guidelines.
- 2.22 Empowered Group of Secretaries (EGoS): The Committee, constituted by the Department for Promotion of Industry and Internal Trade vide Gazette Notification Order No. P 36017/144/2020-Investment Promotion dated 10.06.2020.

3. Tenure of the Scheme

- 3.1 The tenure of the Scheme is five years from Financial Year 2022-23 to Financial Year 2026-27.
- 3.2 The Incentive payable for a particular year will be due for payment in the following year. The Incentive payable for Financial Year 2026-27 will be due for payment in year 2027-28.

4. Eligibility

- 4.1 An applicant shall have total sale of all food products above minimum sales given in **Appendix - B** in the Base Year.
- 4.2 Udyam Registration Certificate is mandatory for MSME Applicants.
- 4.3 Incentive under the scheme shall be provided to the Applicants engaged in manufacturing or intending to manufacture eligible products in India & sales of such products.



- 4.4 Applicant shall be required to achieve minimum CAGR of 10% on sales of the eligible products from the base year for grant of incentive. If the applicant is not able to achieve the prescribed minimum growth in sales for a particular year, no incentive will be payable for that year. However, if the industry faces lower growth due to Force Majeure, the EGoS may review the prescribed minimum growth rate.
- 4.5 The Applicant may include eligible products which it is not manufacturing presently but intends to manufacture during the tenure of the scheme. In such a case, the intended product (s) alongwith its millet content should be declared at the time of submission of application itself. Inclusion of new product (s) after the submission of application is not permissible.
- 4.6 The entire chain of manufacturing process, including primary processing, of eligible food products starting from raw materials to finished product covered in the Application for incentive under the Scheme is required to take place in India. However, use of additives, flavours, and edible oil in millet products, this condition would not apply.
- 4.7 The name of Applicant /Promoters should not appear in the Suit/ Non-Suit Filed Cases (Wilful Defaulters ₹ 25 lacs and above, defaulter ₹ 1 crore and above) List of CIBIL and SEBI Debarred List as on the date of application. The Applicant in its application alongwith an undertaking (**Format A, Annexure 7**) should declare that its name does not appear, as a defaulter or a wilful defaulter, neither has been declared bankrupt nor as a fraud by any bank or financial institution or non-banking financial company.

5. Selection Process

- 5.1 All eligible Applicants shall be evaluated and ranked as per the evaluation criteria mentioned in **Appendix D**. The Applicant securing highest marks shall be ranked first, followed by Applicant securing second highest marks and so on. The selection of the Applicants shall be in the descending order of marks obtained as per the evaluation criteria (Appendix D). However, in case more than one eligible applicant in the category obtains same total marks, such applicants shall be ranked in descending order of average sales of eligible products in three years i.e. 2018-19 to 2020-21 in case of Large entity and sale in 2020-21 of eligible products in case of MSME. (Ref. Appendix D, Sl. No. 3).
- 5.2 Applicant shall submit projections for sales of eligible products for implementation years. Incentive shall be calculated based on projection submitted by the applicant.



- 5.3 No "Large Entity" selected for eligible products would get an incentive, more than ₹ 100 crore of the allocated outlay and no "MSME Applicant" would get more than ₹ 40 crore of the allocated outlay during the tenure of the scheme.
- 5.4 The number of selected Applicants in each "Category of Applicants" shall be limited to the allocated outlay i.e., ₹ 500 crore for incentives to Large Entity and ₹ 300 crore for MSME during the tenure of the scheme.
- 5.5 Number of Selected Applicants shall be based on allocated outlay as per clause 5.4 and cumulative outgo of the applicant ranked as per clause 5.1.
- 5.6 Two or more waitlisted Applicants, if available, may be maintained along with selected Applicants.
- 5.7 The maximum incentive payable to beneficiary shall be fixed at the time of approval of the beneficiary. Regardless of achievement/performance, this maximum shall not be exceeded. The sum total of maxima of all selected applicants in a category of firm shall be within the total allocated outlay for the category.
- 5.8 Inter-se allocation of funds between "Category of Applicants" would be permitted if savings occurs in the outlay of any of the two category of the applicants at the time of Selection.
- 5.9 In case an MSME applicant intends to submit proposal for sales of food products as above ₹ 250 crore including export sales to avail incentive under "Large Entity" Category, then the eligibility and evaluation criteria applicable to such proposals shall be as per "Large Entity" Category.
- 5.10 Application once submitted will not be allowed to change the category under any circumstances.
- 5.11 If an applicant is already selected for the same eligible product in Category I or Category II of the PLI Scheme for Food Processing Industry, it will not be allowed to apply for the same Product in PLI Scheme for Millets Based Products. It may however, apply for a distinct eligible product under the present PLI Scheme for Millet Based Products.

6. Computation and Payment of Incentive

- 6.1 The incentive payable for the selected applicant for a particular year shall be computed as follows:-

Incentive for approved eligible product= Incremental Sales of approved Product x corresponding rate of incentive as mentioned in **Appendix C**

Total incentive payable to the selected applicant shall be aggregated for all the approved products.



- 6.2 Incentive is payable from the year of selection up to the end of the Scheme period.
- 6.3 The assessment of incremental sales shall be based on statutory filings with Government Departments / Agencies and audit reports and other documents as required by the PMA from time to time, for processing the claims.
- 6.4 Every package of eligible product shall disclose the percentage of the Millet ingredient by weight / volume on label and will be subject to compliance of the regulations specified by FSSAI.
- 6.5 The applicability of incentive would be based on % of Millet Content (which should be more than 15% by weight/volume) declared for a particular product at the time of application (Ref. **Appendix C**). During the Scheme period, Applicant may increase the millet content. However, decrease in millet content, for whatsoever reason, will not be permitted and in such case the approved product will be removed from the list of approved products for the purpose of incentive disbursement to the beneficiary. MoFPI may choose to get the necessary test done for checking the millet content in the eligible product (s), to ascertain the claim of the Selected Applicants.

7. Application

- 7.1 Application will be invited through Expression of Interest (EOI).
- 7.2 EOI will be released for Millet based products in FY 2022-23. The selection will be for the entire tenure of the PLI scheme for millet-based products.
- 7.3 MoFPI will consider the further release of EOI depending upon the response of different Categories of Applicants and availability of funds.
- 7.4 Application Window will be specified in the EOI. No Application shall be accepted after the end of the Application window.
- 7.5 Applicant is required to submit the Application online as per Application Form prescribed in **Annexure-1**
- 7.6 An Applicant shall specify its own and contract manufacturers' manufacturing sites which are proposed to be used for sourcing of eligible products for sale.
- 7.7 An Applicant shall submit an undertaking in the format as per **Annexure-6** consenting audit of their manufacturing sites/ offices for verification of information/ data submitted along with the Application.
- 7.8 On receipt of an application in the prescribed format, PMA will conduct an examination as per checklist in **Annexure-2**. The aforesaid prima facie examination shall be completed within 15 working days from the date of receipt of the Application window or any subsequent submission of the



additional information or clarification etc. No Application will be accepted after the end of the Application window.

- 7.9 A non-refundable Application Fee would be payable by each Applicant. Such fee is ₹ 1,00,000 (Rupees One Lakh) for Large Entity applicant and ₹ 10,000 (Rupees Ten Thousand) for MSME applicant to be payable online before the closure of application window. The Application fee would be accepted electronically through NEFT / RTGS to the bank account as per details given hereunder:

Name of the Bank	:	Central Bank of India
Branch Name	:	Udyog Bhawan, New Delhi
Account Number	:	3000061891
IFSC Code	:	CBIN0282169



8. Online Portal

- 8.1 All Applications will be submitted through an online portal maintained by the PMA. No physical submission of applications is acceptable and such proposals shall be summarily ignored.
- 8.2 Upon successful submission of an Application, PMA will issue a unique Application ID to the Applicant for all future references pertaining to the Scheme.
- 8.3 Application can be made on the online portal, URL of which is <https://plimofpi.ifcilttd.com>
- 8.4 A web-based MIS should be commissioned by PMA for online monitoring of the progress in implementation of the projects, enable it in taking interim corrective measures, if required.

9. Project Management Agency (PMA)

- 9.1 The Scheme will be implemented through a Project Management Agency (PMA) which will be responsible for providing secretarial, managerial and implementation support and carrying out other responsibilities as assigned by MoFPI from time to time.
- 9.2 The PMA shall be responsible, inter alia, for:
 - (i) Receipt of Application, examination, and processing of Applications and issuing acknowledgements.
 - (ii) Assist Committees constituted under the scheme to facilitate their recommendations.
 - (iii) Making appropriate recommendations to MoFPI in line with **Annexure-2** for approval of Applications under the Scheme.
 - (iv) Examination of claims for disbursement of Incentives and making appropriate recommendations to MoFPI.
 - (v) Verification of the disbursement claims with the relevant documents.
 - (vi) Compilation of data regarding progress and performance of the Scheme through Quarterly Review Reports as per **Annexure-5** and other information / documents.
 - (vii) Providing secretarial and other support to MoFPI for carrying out its responsibilities.
 - (viii) The PMA may request for additional information, details and documents from the Applicant as deemed necessary
 - (ix) The PMA will have the right to carry out physical inspection of an Applicant's manufacturing units and offices through site visit.



10. Empowered Group of Secretaries (EGOS)

- 10.1 The Empowered Group of Secretaries (EGOS) chaired by the Cabinet Secretary will monitor the implementation of the Scheme and undertake periodic review of the outgo to ensure that the expenditure is within the prescribed outlay. The EGoS will also carry out changes in the modalities of the scheme to address issues arising during the course of its implementation, within the contours of Cabinet approval and overall financial outlay of the PLI Scheme.

11. Committees

- 11.1 A Committee will be constituted by MoFPI, under the Chairmanship of Minister, FPI or as decided subsequently, for
- a) Taking necessary decisions within the mandate of the Ministry viz approval of scheme Guidelines and their amendments including eligibility criteria, selection criteria, eligible millets products, minimum required growth rate to become eligible for incentive; to reduce approved rate of incentive; fix/ relax norms on number of companies based on the recommendation of the Empowered Group of Secretaries (EGoS) chaired by Cabinet Secretary.
 - b) Selection of Applicants, sanction & release of funds as incentives within the approved outlay.
- 11.2 MoFPI will also constitute Technical Committee/s, as required, to render advice on issues related to millet content, product classification, inclusion of products with different levels of Millets, manufacturing processes etc.

12. Approval

12.1 Approval Process:

- 12.1.1 The PMA would process the Applications and make appropriate recommendations along with Appraisal Report of each applicant to the MoFPI for approvals under the Scheme.
- 12.1.2 The MoFPI would consider Applications, as recommended by PMA for approval under the Scheme.
- 12.1.3 All the Applications should be finalized within 90 days from the date of closure of Application window, subject to completeness of documents from the Applicants, as required, for evaluation.
- 12.1.4 After receiving approval from MoFPI, PMA shall issue approval letter to the selected Applicants within 5 working days.
- 12.1.5 The approval letter shall clearly state the following:
- (i) Name of the Applicant



- (ii) Eligible Products with its millet content (%).
- (iii) Base Year for calculation of Incentive.
- (iv) Base Year FY2020-21 Sales, as declared by the Applicant/as assessed by PMA for eligible products (which shall be subject to the verification in detail at later stage, post selection).
- (v) List of approved products including % of millet content and its projected sales for Y1 to Y5
- (vi) Year-wise applicable Rate of Incentives.
- (vii) Other details, if any.

12.1.6 The aforesaid approval letter(s) shall not be construed as a guarantee for disbursement of Incentive as the same would be dependent upon verification of eligibility for Incentive after submission of disbursal claim and other criteria defined in these Guidelines.

12.1.7 If a selected Applicant is found to be ineligible at any stage, or if it has not complied with notifications, orders, Guidelines etc. issued under the Scheme, or declines the offer of the approval under the scheme at any stage, for any reason, the Incentive claim of such selected Applicant shall be forfeited.

12.1.8 In such case, the offer may be extended to the waitlisted Applicant provided a minimum of 3 years' residual period under the scheme is available.

13. Disbursement of Incentive

13.1 For claiming Incentive under the Scheme, Applicants shall submit claims for disbursement of Incentive to the PMA. Applicants shall ensure that the claims are complete in all respects and are accompanied by all the documents required as per format prescribed in **Annexure-3** of these Guidelines.

13.2 An Applicant shall submit claim for disbursement of Incentive on annual basis that is for the Sales made in the period of April to March of the previous Financial Year. Claims for any period shall be made only once, unless withdrawn, and no subsequent part claims shall be allowed for the said period.

13.3 Claims for disbursement of Incentive shall be filed by the Applicants within 8 months from the end of the financial year to which the claim pertains to.



- 13.4 On receipt of Claim for disbursement, the PMA should share relevant information with the concerned Committee constituted by the MoFPI for their advice as required in the mandate of the Committee or on any other issue referred by MoFPI. The Committees should provide their advice on the matters referred to them.
- 13.5 The PMA should assist the Committees to facilitate their recommendation in a time-bound manner. The recommendations of the Committee should be considered by the PMA in scrutinising the claims of the Applicants.
- 13.6 The PMA would examine the disbursement claims as submitted by an Applicant. The PMA should verify eligibility and assess Incentive payable to an Applicant based on the method laid down in these Guidelines and the approval letter issued to the Applicant.
- 13.7 The Applicant is required to submit the calculation of Sales with every claim, along with a certificate from Statutory Auditor in the case of a company and Independent Chartered Accountant in the case of Proprietorship, Partnership firm and LLP.
- 13.8 The PMA shall have the right to verify any document(s) in relation to the claim for Incentives including but not limited to Statutory Auditor or Independent Chartered Accountant certificates, whichever is applicable, and returns furnished to various Ministries / Departments / Agencies. The PMA shall also have the right to examine the end realization and settlement/ payments corresponding to Sales by way of Statutory Auditor or Independent Chartered Accountant certificates, bank statements etc. to the extent deemed necessary.
- 13.9 In case of any doubt with respect to determining eligibility and Incentive amount due, or any other matter in discharge of its duties and responsibilities, the PMA should refer such matters to MoFPI for clarification and the decision of MoFPI shall be final in this regard.
- 13.10 The PMA would process claim for disbursement of Incentive within 60 days from the date of receipt of such claim and all the supporting documents and make appropriate recommendations to MoFPI.
- 13.11 MoFPI would consider and approve claims for disbursement, as examined and recommended by the PMA, for disbursement of Incentive.
- 13.12 MoFPI would disburse funds after completion of all pre-disbursal formalities by PMA.
- 13.13 The disbursement of Incentive would be through Direct Bank Transfer through PFMS or through any other mechanism in the name of Applicant only.



- 13.14 Applicants shall be required to reconcile Sales of eligible products, based on which claims for disbursement of Incentive have already been filed, with documents as prescribed by the PMA, by 30th of November of the financial year subsequent to which the claim pertains.
- 13.15 The PMA shall verify the aforesaid reconciliation. In case of excess claims disbursed, the Applicant shall reimburse MoFPI for any Incentive amount refundable along with interest calculated at 3 years' SBI MCLR prevailing on date of disbursement, compounded annually (for the period between excess payment and date of refund by the Applicant).
- 13.16 If the PMA or MoFPI is satisfied that eligibility under the Scheme and / or disbursement of Incentives have been obtained by misrepresentation of facts or falsification of information, MoFPI may ask the Applicant to refund the Incentives along with interest calculated at 3 years SBI MCLR prevailing on the date of disbursement, compounded annually, after giving an opportunity to the Applicant of being heard and appropriate criminal/ civil legal proceedings will be initiated.
- 13.17 The PMA should submit budgetary requirements to MoFPI as a consolidated amount on a quarterly basis.
- 13.18 The PMA shall furnish information to MoFPI with details of disbursement claims received for Incentives, amount disbursed, reasons for rejection/ delay in disbursement of the Incentives on a quarterly basis.

14. Review

- 14.1 Periodic reviews will be undertaken by the MoFPI/ EGoS with respect to progress and performance of the Scheme.
- 14.2 All approved Applicants shall furnish self-certified Quarterly Review Reports (QRRs) within 30 days from the end of each quarter in the format provided in **Annexure-5** of these Guidelines.

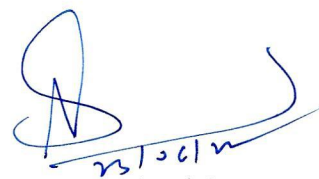


15. Residual

- 15.1 In case of change in control of the selected Applicant due to change in equity ownership or change in promoter entities, MoFPI should be informed immediately.
- 15.2 All transactions by the selected Applicant with Related Parties will be subject to provisions of relevant statutes and Accounting Standards – 18 and corresponding Ind-AS, as amended from time to time. In case of any proceedings under any Act leading to adjustment of pricing in the transactions between related parties, effect shall be given in calculation of Incentive.
- 15.3 In case of Merger/ Acquisition, base year sales of merged entity will be combined with the base year sales of the applicant.
- 15.4 Group Companies are not permitted to apply together through a common application. However, they are permitted to apply as individual applicants.
- 15.5 To obviate any malpractices in the financial matters where disbursements are made to industry by the Government, it has been decided to provide a deterrent against corrupt practices for promotion of transparency and equity. Therefore, keeping in view the sensitivities involved in the process and taking cue from the instructions of the Central Vigilance Commission regarding adoption of an Integrity Pact in the matter of procurement, it has been decided to obtain undertaking(s) from Applicants under the Scheme.
- 15.6 Two formats of undertakings are enclosed as Format A and Format B of **Annexure-7**. These undertakings are to be furnished by Applicants, duly signed by CEO / MD / Director of the company / partner / proprietor of the firm and depicting the designation along with authorization to do so.
- 15.7 The undertaking in **Format A** shall be provided by all Applicants whose Applications or claims are under consideration for approval or disbursement of Incentives. The Applications or claims of those Applicants who do not submit the undertaking shall not be processed and considered.
- 15.8 The undertaking in **Format B** for confirming the compliance of integrity will be provided by Applicants after the submission of claims for disbursement of Incentive and in any case before release of funds. The release of Incentives shall be withheld until the above-mentioned undertaking is provided.
- 15.9 If the Applicant is other than Company, then the applicable/ equivalent documents / certificates shall be submitted.



- 15.10 These guidelines shall be amended/ modified at any time during continuance of the Scheme and such amendment/ modifications shall be binding to all the Applicants, including the Selected Applicants, during the tenure of the Scheme.
- 15.11 Any dispute arising out of any conditions stipulated in the guidelines, selection of proposals and issues arising during implementation under this scheme will be subject to Courts/Tribunals having jurisdiction over Delhi.



Atul Saxena

Joint Secretary to the Government of India

Tel: 011-26406500

Email: plimofpi@ifcilttd.com

New Delhi,

Dated: 23.06.2022



Appendix-A: Indicative list of Eligible Millet Based Food Products:

S. No.	Product Category	Millet Based Products Covered
1.	Breakfast Cereals & Bars	Muesli & breakfast cereals, puffs, flakes granola, breakfast protein bars
2.	Bakery Products	Millet cookies, Cakes, Rusks
3.	Snacks/RTC & RTE	Noodles, Pasta, chips & crisps, Bread, Papad, Khakhra, Ice creams, extruded snacks, sweet & savory snacks.
4.	Mixes	Dosa, Idli, upma, Pongal & khichdi, Chakli mixes, soup.
5.	RTD Beverages	Millet based Instant Drink Mix (Powdered/ liquid)

Appendix-B: Eligibility Criteria for different Categories of Applicants

Category of Applicants	Minimum Sales of All Food Products in 2020-21 (Rs Crore)
Large Entity	250
MSME	2

Appendix-C: Rates of Incentives on Incremental Sales of Eligible Products

Financial Year	Millet Content more than 15% by weight/ volume
2022-23	10%
2023-24	10%
2024-25	10%
2025-26	9%
2026-27	8%



Appendix-D: Evaluation Criteria - Category of Applicant: Large Entity
The eligible applicants will be evaluated on the following parameters and criteria:

Sl.No.	Parameters	Max. Marks	Criteria	Marks	Supporting Documents required to be submitted by the Applicant
1.	Average of Domestic Sales of all Food Products in last 3 years (FY2018-19 to FY2020-21)	40	More than zero & up to ₹ 100 crore	10	Independent CA Certificate or Statutory Auditor Certificate as per the format given in Annexure 8
			More than ₹ 100 crore & up to ₹ 250 crore	20	
			More than ₹ 250 crore & up to ₹ 500 crore	30	
			More than ₹ 500 crore	40	
2.	Average of Export Sales of all Food Products in last 3 years (FY2018-19 to FY2020-21)	40	More than zero and upto ₹ 50 crore	10	
			More than ₹50 crore & up to ₹ 150 crore	20	
			More than ₹150 crore & up to ₹ 250 crore	30	
			More than ₹250 crore	40	
3.	Average Sale of eligible food products in last 3 years (FY2018-19 to FY2020-21)	20	More than zero & upto ₹ 10 Crore	10	
			More than ₹10 crore & up to ₹ 25 crore	15	
			More than ₹ 25 crore	20	
		100			

Appendix-D: Evaluation Criteria - Category of Applicant: MSME**The eligible applicants will be evaluated on the following parameters and criteria:**

Sl.No.	Parameters	Max. Marks	Criteria	Marks	Supporting Documents required to be submitted by the Applicant
1.	Domestic Sales of all Food Products in Base year FY2020-21	40	More than zero & up to ₹ 5 crore	10	Independent CA Certificate or Statutory Auditor Certificate as per the format given in Annexure 8
			More than ₹ 5 crore & up to ₹ 15 crore	20	
			More than ₹ 15 crore & up to ₹ 25 crore	30	
			More than ₹ 25 crore	40	
2.	Export Sales of all Food Products in Base Year FY2020-21	40	More than zero and upto ₹ 2 crore	10	
			More than ₹ 2 crore & up to ₹ 5 crore	20	
			More than ₹ 5 crore & up to ₹ 10 crore	30	
			More than ₹ 10 crore	40	
3.	Sales of eligible food products in Base year FY2020-21	20	More than zero and upto ₹ 1 crore	10	
			More than ₹ 1 crore & up to ₹ 3 crore	15	
			More than ₹ 3 crore	20	
		100			

Annexure-1: Application Form

1. Instructions:

- 1.1. Applicants may go through the Guidelines carefully before filling up the details in the Application.
- 1.2. The Application shall be signed by duly authorized signatory of Applicant.
- 1.3. Applicants are advised to follow the format provided in this Application form for submitting their applications. Applicants are required to provide information and enclose all supporting documents as detailed.
- 1.4. All Applications will be submitted online to the Project Management Agency (PMA) selected under the Scheme.
- 1.5. The applicant shall submit unconditional Application without any restriction, limitation or rider.
- 1.6. The Application submitted by the applicant shall be subject to the provision of Scheme Guidelines and the related notifications.
- 1.7. Application has been divided into the following sections
 - i. Applicant Details
 - ii. Proposal
 - iii. Application Fee Details

2. Section I – Applicant Details

- 2.1. Name of Applicant
- 2.2. Constitution of business – Proprietorship Firm or Partnership Firm or Limited Liability Partnership (LLP) or a Company registered in India or co-operative or MSME.
- 2.3. Business Details: Address, phone, email, PAN, nature of current business, turnover, net worth, experience etc.
- 2.4. Brief profile of Promoter, Chairman, Chief Executive Officer and other CXO level officers, as the case maybe.
- 2.5. *Documents to be furnished:*
 - i. Copy of the memorandum and articles of association or equivalent registration document, Partnership Deed, and any equivalent document. Shareholding pattern, share of the partners as the case may be.
 - ii. Self-certified copies of Annual Reports including Annual Financial Reports along with schedules, audited and complete Balance Sheet, for 3 years. Most recent reports are to be provided.
 - iii. Profit before Tax (PBT) and Profit after Tax (PAT) – (last 3 years)
 - iv. Self-certified copies of PAN, GST Certificate for applicant,



- v. Self-certified copies of brief profile of Chairman, CEO, CXOs, Promoter and Key Managerial Persons along with their PAN / DIN
- vi. Key Personnel Details: Contact details of three senior employees of Applicant. Details would include Name, Designation, Address, phone, email.
- vii. Udyami Registration Certificate by MSME Applicants.
- viii. Self Certification on % of Millet Content in the Products applied for.
- ix. FSSAI License for eligible products applied for
- x. Front and Back Photographs of each of the Millet Products applied for, displaying the % of millet contents in the product.
- xi. Certificate from Statutory Auditor or Independent Chartered Accountant, whichever is applicable, on the Sales, Domestic Sales, Export Sales of all food products and Sales, Domestic Sales, Export Sales of eligible food products.
- xii. Applicant, in its Application form, shall provide quantity and unit of measurement of millets/millet flour procured during FY 2020-21

2.6. Credit History:

- i. Applicant to provide Commercial CIBIL of Applicant Entity/ CIBIL of MD and / CEO.
- ii. External Credit Ratings (year, agency, rating assigned) (if applicable).

3. Section II – Project Proposal

3.1. Sales (Domestic + Exports) of Food products and eligible food products for 2018-19 to 2020-21

Sales (INR crore)		2018-19		2019-20		2020-21	
Sales of All Food Products							
Domestic (A)							
Export (B)							
Total sale of All Food Product (A+B)*							
*Total Food Sales given above should be matching with the Profit & Loss A/c.							
Sales of eligible food products	% of Millet Content	2018-19		2019-20		2020-21	
		Domestic Sales	Export Sales	Domestic Sales	Export Sales	Domestic Sales	Export Sales
Product Name							
1							
2...							
Total Sales of eligible food Products							

3.2. Baseline and Projected (Domestic and Export) Sales of eligible food products for 2020-21(actual), 2021-22(estimated), 2022-23 to 2026-27 (Projection) to be indicated for **each product** as under:

Product Category	Product Name	Percent of millet content in the product	HSN Code	Particular	FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24	FY 2024-25	FY 2025-26	FY 2026-27
				Export Sales							
				Domestic Sales							
				Total							

3.3. Certificate from Statutory Auditor or Independent Chartered Accountant, whichever is applicable, on the Sales of all food products, eligible food products, both in domestic and export market, for the year FY 18-19 to 20-21 in the case of Large entity. For MSME similar certification to be submitted for FY 20-21.

3.4. Manufacturing facility/ies of the Applicant separately:

Address:

Products:

Annual Capacity:

3.5. Manufacturing facility of the Contract Manufacturer/s separately

Address:

Products

Annual Capacity

3.6 Projection of Employment generated/to be generated:

Cumulative Employment Generated (Attributable to products covered under Appendix-A)		
Year	For the year	Cumulative
2020-21		
2021-22		
2022-23		
2023-24		
2024-25		
2025-26		
2026-27		

3.2. Programme Implementation Plan (PIP) for eligible product: The Applicant is required to submit a plan indicating the following:

i. Broad plan to achieve the Sales projected in the Application.

- ii. Manufacturing Capacity: Utilization of the existing Capacity, creation of new Capacity location-wise & output of products
- iii. New technology to be used in Manufacturing
- iv. Arrangement with the Subsidiaries/ Contract Manufacturers/ Member Unions

4. Section III –Application Fee Details

4.1. Proof of the Application Fee submission.

Date

Signature

(Name & designation with address) Director / CEO / MD



Annexure-2: Checklist for assessment of Application by the PMA

S. No.	Parameter	Comments from PMA
1.	Name of Applicant	
2.	Details of key person (First) Name of person Designation of person Complete address Contact details Ph. No. Mobile Email	
	Details of key person (Second) Name of person Designation of person Complete address Contact details Ph. No. Mobile Email	
	Details of key person (Third) Name of person Designation of person Complete address Contact details Ph. No. Mobile Email	
3.	Type of organisation (Proprietary firm, Ltd., Pvt. Ltd., LLP, listed, etc.)	
4.	Registration details of organisation	
5.	Details of promoters if any	
6.	Any information of legal or financial cases pending against the Applicant/promoters	
7.	Application submission date	
8.	Due date for submission	
9.	Application acknowledgement date	



S. No.	Parameter	Comments from PMA
10.	Eligibility in terms of Sales of all Food products	
11.	Base Year Sales of eligible products along with % of Millet Content (Rs Crore)	
12.	Base Year Export of eligible products along with % of Millet Content (Rs Crore)	
13.	Proposed Incentive claim (annually and for total Scheme)	
14.	Total no. of Applications received for the eligible millet-based food products	
15.	Submission of all Undertakings in appropriate format	
	(a) Consent for audit of their manufacturing site/offices for verification of information/ data submitted along with the Application in the format as per Annexure-6	
	(b) Undertaking as per Format A of Annexure -7	

PMA should give detailed description on the following areas

S. No.	Area of consideration
1.	Eligible Products
2.	Number of total Application received for eligible products
3.	Justification for consideration
4.	Reasons for rejection of the Application if any

Annexure-3: Disbursement Claim Form

Production Linked Incentive Scheme (PLI) for millet-based food products

1. Applicant Name
2. Application Acknowledgement Date
3. Ref. No. and Date of Approval Letter
4. Sales of approved eligible products (Products as per the Approval Letter)
5. Period for which Incentives are being sought
6. **Information on Sales:** Claim of Incentives for a particular year will also contain information for all previous years and Base Year/s as applicable)

Sales				
S.No.	Name of the eligible food product (Ref. Approval Letter)	% of Millet Content	HSN Code*	Sales (INR Cr)
Domestic Sales				
1.				
2.				
.....				
Total Domestic Sales				
Export Sales				
1.				
2.				
.....				
Total Export Sales				
Furnish details in separate Sheet, if required, as an Attachment to Application Form				
*As per the information furnished in GST Invoices/Shipping Bills				



7. Certificates / undertakings stating / covering the following: No deviation in eligible product.
8. List of documents to be submitted post approval of claim
 - i) An undertaking from the Applicant as per format given in **Annexure 7**.
 - ii) An agreement / indemnity bond on prescribed formats as per **Annexure 4** from the Applicant that if at a later stage its claim is found to be false or excessive it would be liable to return the amount disbursed with interest calculated at 3 years SBI MCLR prevailing on the date of disbursement, compounded annually.
 - iii) Board resolution to the effect that the Applicant agrees by the terms and conditions as laid down in the PLI Scheme and Guidelines for millet based products while securing the Incentive amount.

Date

Signature

(Name & designation with address) Director / CEO / MD



Annexure-4: Format of Undertaking

(Undertaking from the Applicant on letterhead)

1. We,, hereby, acknowledge that the Incentives that would / may be provided to us under the Production Linked Incentive Scheme (PLI) for Millet based products based on, and after relying upon, the information provided by us to avail the said Incentives.
2. We hereby confirm that the information provided by us for availing the said Incentives is true, correct and complete in all respects and that no material fact / information that may have an adverse impact on the information provided by us for availing the said Incentives has been concealed. We acknowledge and confirm that the foregoing averment is on an on-going basis and further undertake to immediately apprise the Ministry of Food Processing Industries about any change in the status of the information provided by us to avail the said Incentives.
3. We further undertake that in the event of (i) any of the information provided by us to avail the said Incentives being found false, incorrect or incomplete, or (ii) in the event of the undertakings and confirmations stated at Clause 2 above being found false, incorrect, incomplete or breached; we will refund the entire amount of Incentives availed by us along with interest calculated at 3 years SBI MCLR prevailing on the date of disbursement, compounded annually for the period between excess payment and date of refund.
4. We acknowledge that the remedy provided in Clause 3 above is not the exclusive remedy available with the Ministry of Food Processing Industries and is without prejudice to any legal remedy available with Ministry of Food Processing Industries for events mentioned in Clause 3 (i) and (ii) above.

Date

Signature

(Name & designation with address) Director / CEO / MD



Annexure-5: Quarterly Review Report

An Applicant shall be required to provide the following information (self-certified) for quarterly review within 30 days from the end of each quarter:

Year:..... Quarter ending: I/II/III/IV (Tick as applicable)		
1. Name of Applicant		
2. Eligible Food Products		
3. Application Acknowledgement Date		
4. Application Approval Date		
5. Manufacturing Location(s)		
6. Sales of approved eligible food products:		
(i) During the Quarter		
(ii) Up to the Quarter ending		
[net of credit notes, discounts and taxes applicable]		
7. Export of approved eligible food products:		
(i) During the Quarter		
(ii) Up to the Quarter ending		
[net of credit notes, discounts and taxes applicable]		
8. Employment as on Quarter ending (in numbers) attributable to products indicated in the Approval Letter:		
	As on 31.3.2021	Cumulative for the Reported Quarter
Direct		
<i>On-roll labour/employees</i>		
<i>Contractual</i>		
<i>Apprentice</i>		
Installed Production Capacity for eligible product (in MT)		
I. Applicant		
II. Contract Manufacturer(s)		

Date

Signature

(Name & designation with address) Director / CEO / MD



Annexure-6: Consent for audit of manufacturing site/ offices

(To be signed by full time Director / CEO / MD of the company / firm duly depicting the designation and submitted on official stationery of the Applicant along- with the authorization to do so)

1. Whereas, the Applicant namely *(name of manufacturer with address)* has submitted an Application under Production Linked Incentive Scheme (PLI) for Millet based products to Ministry of Food Processing Industries (MoFPI), Government of India seeking sales based Incentives pertaining to manufacturing of(eligible food products) at.....(location(s)).

2. Now, therefore, the Applicant or its agencies or its consultants engaged with the process of manufacturing of eligible food products shall allow the PMA or any other authority as designated by MoFPI for verification of facility and documents submitted for the approval of Application and disbursement of Incentives under PLI Scheme.

Date

Signature

(Name & designation with address) Director / CEO / MD



Annexure-7: Performa for integrity compliance

(To be signed by full time Director / CEO / MD of the company/ Partner/ Proprietor of the firm duly depicting the designation and submitted on official stationery of the Applicant along- with the authorization to do so)

Format- A: Initial Undertaking

1. Whereas, the Applicant namely _____ has submitted an Application under Production Linked Incentive Scheme (PLI) for millet based products to Ministry of Food Processing Industries (MoFPI), Government of India, seeking sales based Incentives pertaining to manufacturing of (Product Segment) at.....(location(s)).
2. Now, therefore, the Applicant including its officers / representatives commits and undertakes that he / she will take all measures necessary to prevent corruption. He / She commits to observe the following principles during his / her association / engagement with MoFPI or its agencies or its consultants engaged with the process of appraisal and verification of Application for the approval of Application and disbursement of Incentives under PLI Scheme.
 - 2.1. The PLI Applicant will not directly or through any other person or firm, offer, promise or give to any of the MoFPI's officer(s) or consultant or agency representative (appraisal or/and PMA appointed by MoFPI to handle the Application) involved in the process of dealing with Application or to any third person any material or other benefit which he/she is not legally entitled to in order to obtain in exchange any advantage of any kind whatsoever before or during or after the process of the Application for grant of approval or disbursement of Incentives under PLI.
 - 2.2. The PLI Applicant will not commit any offence under the relevant Indian Penal Code, 1860/ Prevention of Corruption Act, 1988. Further, the Applicant will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the MoFPI.
 - 2.3. The PLI Applicant shall disclose the name and address of the duly authorized Agents/ Representatives who will be dealing with MoFPI or its agencies and the remuneration of these agents or representatives shall not include any hidden amount or component to get the work done in undue manner or causing inducement of whatsoever nature whether in cash or kind to influence the normal process or practice of work.



2.4. The PLI Applicant will disclose all payments he/she has made, is Committed to or intends to make to agents, brokers, or any other intermediaries, other than regular employees or officials of the Applicant, in connection with the grant of approval or/and disbursement of Incentives.

2.5. The Applicant will not offer any illicit gratification to obtain unfair advantage.

2.6. The Applicant will not collude with other parties to impair transparency and fairness.

2.7. The Applicant will not give any advantage to anyone in exchange for unprofessional behaviour.

3. The Applicant declares that no pervious transgressions occurred in the last 3 years with any other Company in any country conforming to the anti-corruption approach or with any other Public Sector Entitiess/ Central or State Government or its any instrumentality in India.

4. The applicant further declares that its name does not appear, as a defaulter or a wilful defaulter, neither has been declared bankrupt nor as a fraud by any bank or financial institution or non-banking financial company.

5. The Applicant agrees that if it is found that the Applicant has made any incorrect statement on this subject, the Application will be closed or rejected and MoFPI reserve the right to initiate legal action of whatsoever nature. In case if MoFPI has disbursed the Incentives under PLI, the amount disbursed to Applicant be recoverable along with interest calculated at 3 years SBI MCLR prevailing on the date of disbursement, compounded annually, besides blacklisting of the Applicant and initiation of legal action of whatsoever nature at the discretion of MoFPI.

5. The contents of the above undertaking have been gone through and after understanding the same is being executed / given on.....day of (month / year)

Date

Signature

(Name & designation with address)

Full time Director / CEO / MD of the company/ Partner/ Proprietor of the firm



Format B: Undertaking before release of Incentive

(To be signed by full time Director / CEO / MD of the company/ Partner/ Proprietor of the firm/ firm duly depicting the designation and submitted on official stationery of the Applicant along- with the authorization to do so)

1. Whereas the Applicant namely _____ has submitted an Application under Production Linked Incentive Scheme (PLI) for millet-based products to Ministry of Food Processing Industries (MoFPI), Government of India seeking sales based incentives pertaining to manufacturing..... (eligible product) at.....(location(s)).
2. And whereas, the Applicant has submitted an undertaking for observance and commitment for Integrity vide Undertaking dated.....given under the signatures / authority of Applicants (name and designation) to MoFPI in respect of aforesaid Application.

And whereas, the Applicant including its officers / representatives gives commitment and undertake that he / she will take all measures necessary to prevent corruption and that he / she will not directly or through any other person or firm, offer, promise or give to any of the MoFPI's officer(s) or consultant or agency representative (appraisal or / and PMA appointed by MoFPI to handle the Application) involved in the process of dealing with Application or to any third person any material or other benefit which he / she is not legally entitled to in order to obtain in exchange any advantage of any kind whatsoever before or during or after the process of the Application for grant of approval or disbursement of Incentives under PLI Scheme.

3. And whereas, the Application submitted by the Applicant has been given the approval by PMA vide its communication no.....dated.....
4. And whereas, the Applicant has submitted a claim for disbursement of Incentive dated to the PMA for claiming Incentives of INR.....
5. And whereas, the PMA has considered the claim for disbursement of Incentive and is in the process of disbursement / release of Incentives on the claim dated.....
6. Now, therefore, I/We hereby confirm the compliance thereof with the Integrity Undertaking submitted to MoFPI/ PMA duly certifying that there is no breach to the same and requests that eligible Incentives under PLI Scheme be released to



Applicant and the amount of Incentives be credited in the bank account of Applicant.

7. The contents of the above Undertaking have been gone through and after duly understanding the same, is being executed / given on..... day of..... (month / year).

Date

Signature

Full time Director / CEO / MD of the company/ Partner/ Proprietor of the firm



Annexure-8: Format of Statutory Auditor/Independent CA Certificate

(For Large Entity applicant)

On the Letter Head of Statutory Auditor/Independent CA

Certificate of Total Sales, Domestic sales & Export Sales of all Food products & Eligible Food Products of Applicant and its Subsidiaries for FY2018-20 to FY2020-21 in connection with application of _____ (name of the applicant) for incentive under Production Linked Incentive Scheme for Millet Based Food Products, as notified vide EoI.

Note 1:

1. For this certificate, information on Subsidiaries be included only if such Subsidiaries are eligible and if the Applicant is proposing to make them as part of Applicant.

A. Total Domestic Sales of All Food products:

Sl. No.	Name of Applicant/ Subsidiary	Domestic Sales of all Food Products in FY2018-19 (INR crore)	Domestic Sales of all Food Products in FY2019-20 (INR crore)	Domestic Sales of all Food Products in FY2020-21 (INR crore)

B. Total Export Sales of All Food products:

Sl. No.	Name of Applicant/ Subsidiary	Export Sales of all Food Products in FY2018-19 (INR crore)	Export Sales of all Food Products in FY2019-20 (INR crore)	Export Sales of all Food Products in FY2020-21 (INR crore)

C. Sales of Eligible Food Product:

Sl. No.	Name of Eligible Product	% of Millet Content	HSN code	Sales of Eligible Food Products in FY2018-19 (INR crore)			Sales of Eligible Food Products in FY2019-20 (INR crore)			Sales of Eligible Food Products in FY2020-21 (INR crore)		
				Domestic	Export	Total	Domestic	Export	Total	Domestic	Export	Total

We confirm that, the information certified above are based on the Audited & Standalone Financial Statement, to the best of our understanding and knowledge and, the classification and coverage of food products viz. All food product & eligible food



products included in the application by the applicant are as per the provisions contained in the Guidelines.

Date

Signature
Stamp.

Note 2:

1. The total sales, domestic sales & export sales of all food products/eligible food products applied for in connection with incentive under PLISMBP has been accurately extracted from the audited standalone financial statements and underlying books of accounts and records of the applicant for the financial year 2018-19, 2019-20 and 2020-21.
2. Sales of Eligible Food Product applied for should be disclosed only to the extent of goods manufactured in India.
3. Sales from Excluded Food Product should not be included in the Sales of Eligible Food Products (Refer clause 2.4 of Scheme Guidelines).
4. All the details and figures provided in CA certificate are subject to verification/audit by PMA/MoFPI. If found any discrepancies in the information submitted, action will be taken as per the clause 13.16 of the guidelines.



Annexure-8: Format of Statutory Auditor/Independent CA Certificate

(For MSME Applicant)

On the Letter Head of Statutory Auditor/Independent CA

Certificate of Total Sales, Domestic Sales & Export Sales of Food Products/Eligible Products of Applicant and its Subsidiaries for FY2018-20 to FY2020-21 in connection with application of _____ for incentive under Production Linked Incentive Scheme for Millet Based Food Products, as notified vide EoI.

Note 1:

1. For this certificate, information on Subsidiaries be included only if such Subsidiaries are eligible and if the Applicant is proposing to make them as part of Applicant.

A. Total Domestic Sales of All Food products:

Sl. No.	Name of Applicant/ Subsidiary	Domestic Sales of All Food Products in FY2020-21 (INR crore)

B. Total Export Sales of All Food products:

Sl. No.	Name of Applicant/ Subsidiary	Export Sales of All Food Products in FY2020-21 (INR crore)

C. Sales of Eligible Food Product:

Sl. No.	Name of Eligible Product	% of Millet Content	HSN Code	Sales of Eligible Food Products in FY2020-21 (INR crore)		
				Domestic	Export	Total

We confirm that, the information certified above are based on the Audited & Standalone Financial Statement, to the best of our understanding and knowledge and, the classification and coverage of food products viz. All food product & eligible food products included in the application by the applicant are as per the provisions contained in the Guidelines.

Date

Signature
Stamp.



Note 2:

1. The amount of total sales, domestic sales & export sales of food products/eligible food products applied for in connection with incentive under PLISMBP has been accurately extracted from the audited standalone financial statements and underlying books of accounts and records of the applicant for the financial year 2020-21.
2. Sales of Eligible Food Product applied for should be disclosed only to the extent of goods manufactured in India.
3. Sales from Excluded Food Product should not be included in the Sales of Eligible Food Products (Refer clause 2.4 of Scheme Guidelines).
5. All the details and figures provided in CA certificate are subject to verification/audit by PMA/MoFPI. If found any discrepancies in the information submitted, action will be taken as per the clause 13.16 of the guidelines.