

		Proprietary	Partnership firm	Private Sector Undertaking - Public Limited Company	Private Sector Undertaking - Private Limited Company/ Joint Sector Undertaking	Co-Operative Undertaking	Public Sector Undertaking	Others	
M A N D A T O R Y  D O C U M E N T  L I S T	Brief note on the present activities of the company	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
	Project layout map	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
	Project implementation schedule	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
	Detailed Project Report	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
	IT return of individual promoter	Yes	Yes	Yes	Yes	Yes	Yes	NA	
	CA Certified Net worth Statement of Each Individual Promoter/Director	Yes	Yes	Yes	Yes	Yes	Yes	NA	
	Pan card of Promoter/Company	Yes	Yes	Yes	Yes	Yes	Yes	NA	
	Audited Account Report Of the concern	NA	Yes (BS>year)	Yes (BS>year)	Yes (BS>year)	Yes (BS>year)	Yes (BS>year)	Yes (BS>year)	NA
	Partnership deed/Registration of firms	NA	Yes	NA	NA	NA	NA	NA	NA
	Incorporation certificate issued by ROC	NA	Yes	Yes	Yes	NA	Yes	NA	NA
	Memorandum and Article of Association Company/Form 32	NA	Yes	Yes	Yes	NA	Yes	NA	NA
	CA Certified Net worth Statement of the Company	NA	Yes (BS>year)	Yes (BS>year)	Yes (BS>year)	Yes (BS>year)	Yes (BS>year)	Yes (BS>year)	NA
	Authorization Letter	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA
Registration Certificate of Co-Operative Society	NA	NA	NA	NA	Yes	NA	NA	NA	
Society By Law	NA	NA	NA	NA	Yes	NA	NA	NA	

Note: Department may seek additional document other than the Mandatory document given relying on the Project Proposal submitted.

Authorisation letter: A letter stating the functional responsibility of an Authorised person (Coordinating person) representing the Company to Karnataka Udyog Mitra process. Acronym: BS- Business Start Date, PE- Promoters equity.