Annual statement to be furnished to Authorised Dealers by exporters giving details of export performance during the calendar year ended December 31,.....

(Amount in Rs 000s)

Total Export Proceeds Due within the prescribed period of 180 days or loger period as applicable	Total Export Proceeds realised within the prescribed period of 180 days or longer period as applicable	Export proceeds not realised within the prescribed Period of 180 days or longer period as applicable
No of GR/SOFTEX/SDF/PP Amount	No of GR/SOFTEX/SDF/PP Amount	No of GR/SOFTEX/SDF/PP Amount
forms due	forms due	forms due
	<u>Fully Realised</u> <u>Partly Realised</u>	

## (PART B)

(Amount in Rs 000s)

Details of Export Bills not Realised ( or fully) within the prescribed perio		ls of Extension /Reduction in invoice / write-off by the exporter himself	Extension/Reduction in invoice value /write- off sought from AD
GR No. Ar	nount Amou	Int Revised due date	Amount Revised due date
		@	@
(1)		(2)	(3)
Total			

NOTE: 1) The exporter should approach AD/RBI for extension of time in respect of bills in Column (3) in PART B.

2)Total of Bills in column.(2) in PART B should not exceed 10% of those in Column.1 of PART A

3)From 2005 onwards, Bills in column 1 of PART A will include those which have been extended for realisation by the exporter himself or with the approval of AD/RBI.

4)In respect of export bills written off (including reduction in invoice value), evidence for surrender of export incentives to be produced.

@ For cases of extension

Exporter's Signature:

Verified by Authorised Dealer