How to file APR (STP)

Annual progress Report (APR)

General Instructions:

• **Step1** Fill up APR Format and save the form and click on upload.

Step1- Click on this R APR from the sidebar then click on this APR

- **Step2** Fill up Export Summary and take the printout. Sign it and store scanned copy of signed document in pdf format on your system.
- **Step3** Fill up Feedback Form and take a printout. Sign it and store scanned copy of signed document in pdf format on your system.
- Step4 Download IT Realization format. Fill up details and store pdf of this file in your system

Dashboard	A Home >				
APR					
	Select Financial Year	select			
Export	1 Submitte	ed Report			^
🚟 Import	10	▼ records per page	Search:		
Here and the second sec	S.No.	Financial Year	Total Import	Total Export	Action
BR MPR			lowiniport		
₽ Other2	1	2017-2018		154675.21	View
Tentative APR	2	2016-2017		226921.05	View
Authorized Signatory	3	2015-2016		251027.48	View
₹ Service Charges	4	2014-2015		145335.69	View
Ö Logout	5	2013-2014		184749.64	View

Select financial year for which the APR is to be file.

Dashboard					
# APR					
CAPR I Debonding	Select Financial Year	select			
Export	L Submitte	2017-2018 2016-2017 2015-2016			^
BR Import	10	2013-2010 2014-2015 records per page	Search:		
₽ LOP/LUT	S.No.	Financial Year	Total Import	Tatal Evpert	Action
₽ MPR	5.NO.			Total Export	Action
開 Other2	1	2017-2018		154675.21	View
Tentative APR	2	2016-2017		226921.05	View
Authorized Signatory	3	2015-2016		251027.48	View
₹ Service Charges	4	2014-2015		145335.69	
					View
	5	2013-2014		184749.64	View

By selecting financial year it shows the following screen for filling up the details. Please fill up the mandatory fields and save.

APR											
BAR Debonding	Select Financi	al Year : 2018	-2019	*)						
Export	ල් Annua	al Progress R	eport								
lmport	1.) Import o	f Capital Goo	ds (CG) (Rs. i	n Lakhs)							
LOP/LUT	CG Balance previous ye	as on 31st M ar:	arch of	Enhanceme	nt of CG during the ye	ar: CG U	tilized during t	he vear:	CG Balanc	e - Rs in lakhs	
MPR											
Other1											
Other2	2) Indigend	ous CG Details	(Rs in Lakh	5)							
Tentative APR		CG Balance a	•		nt of Indigenous CG	India	enous CG Utiliz	zed during the	Indigenous	CG Balance	- Rs in
Authorized Signatory		evious year:		during the y		year:			Lakhs:		
Service Charges											
Logout)						
	3.) Captial (3a.)	Goods Import	(Rs. in Lakhs)							
	Outright	Loan Basis	Free of Charge	High Sea Sale	Second Hand CG (Outright / Loan/ FOC)	Bond- Bond Transfer	Deemed	Import through courier mode	Leasing of	IUT Received	Total

Outright Purchase	Loan Basis	Free of Charge	High Sea Sale	Second Hand CG (Outright / Loan/ FOC)	Bond– Bond Transfer	Deemed Import	Import through courier mode	Leasing of CG	IUT Received	Total
3b.) CG Re-expo	ort	Debonded of CG	Imported	Donation of Imported CG	Destruc CG	tion of Importe	ed IUT (Sent	;)	Total	
4.) CG Impo	ort (Duty Paid	i) (Rs. in Lakhs) [

.) Indigenous Goods (Rs. in Lakhs)			
Indigenous Goods Procured	Indigenous Goods Debonded		

6.) Exports (Rs. in Lak	ihs)			
	Through Data Communication	Physical Exports	Onsite Exports	Deemed Export
Export Earnings				
Softex Certified				
Export Realization				
7.) DTA Sales (Rs. in L	.akhs)			
During the year:				

8.) CST		
CST Claimed:	CST Reimbursed:	
0.00	0.00	
9.) Area Occupied (in Sq. Ft.) *		
As on 31st March of Previous FY :	As on 31st March of Current FY :	
0.00	1000.000	

Sno.	Service	Value (Rs. in Lakhs)	Action
1	AR / VR V		Add More
2	Application Software	0.00	Remove

11.) Coun	try Of Exports:					
Sno.	Country		Value (Rs. in L	akhs)	Action	
1	Select]	Add More	
12.) Inves	tment Details (During the FY) (R	s. in Lakhs)				
Foreign Investment(Received): Indian Investment:			ent:		NRI Investment:	
13.) FE O	utflow & Inflow					
FE Inflow	:	FE Outflow for Technical I	Know How:	FE Outflow exc	cluding Import and Te	chnical Know How:
14.) Detai	Is of Quality Certification					
15.) A	rea Occupied (in Sq. Ft.) *					
Previo	ous Financial Year		Curre	nt Financial Year		
			This	field is required.		

6.) Total Turno	over for the Financial Year (Rs. in La	khs)				
7.) Status of th	ne Unit		Private Limited Company	•		
8.) Revenue Co	ontribution by the Unit during the F	Y (Rs. in Lak	(hs)			
a. Income Tax Pa	aid					
b. Excise duty on DTA Sale						
. State taxes, ce lomestic procure	ess duties & levies (including CST paid ement)	d on				
I. Customs and I	Excise duty paid on procurement of go	oods				
e. Service Tax Paid						
Tax deducted a	at source in respect of Employees					
	er Details as on end of the FY					
19.) Manpowe a.) Supervisor			Female		Others	Tota
	ry]	Female		Others 0	Tota 350
a.) Supervisor	ry Male]				
a.) Supervisor Tech :	ry Male 150]	200			350
a.) Supervisor Tech : Non-Tech:	ry Male 150		200			350
a.) Supervisor Tech : Non-Tech: b.) Non Super	ry Male 150 65 rvisory		200			350
a.) Supervisor Tech : Non-Tech: b.) Non Super Tech :	ry Male 150 65 rvisory 0 0 0 0 0 0 0 0 0		200 19 0			84 0

Click on Save Changes

Click on View to verify all details entered.

Click on **Edit** to update existing details and insert details which have been missed out earlier.

Dashboard	∉ Home >				
APR					
Prove B Debonding	Select Financial Yea	r :: -select-	·		
Export	1 Submit	led Report			*
SR Import	10	 records per page 	2	Search:	
B LOPILUT	S.No.	Financial Year	Total import	Total Export	Action
歸 MPR 歸 Other2	1	2018-2019	1009699.00 •	87	Vew Edt
Tentative APR	2	2017-2018		154675.21	View
Authorized Signatory	3	2016-2017		226921.05	View
₹ Service Charges	4	2015-2016		251027.48	View
	5	2014-2015		145335.69	View
	6	2013-2014		184749.64	Ver





Following Screen will appear:

Click Here to down	load the format for Export Realisation De	talis.
Click Here to fill D	etails for IT Export Summary (Mandate	<u>ory)</u>
Click Here to fill Fe	edback for Statutory Services (Manda	itory)
	Choose File No file chosen	Upload
5	Choose File No file chosen	Upload
ne Format		
	Choose File No file chosen	Upload
	Choose File No file chosen	Upload
	andatory to upload CA Certified APR a <u>Click Here</u> to down <u>Click Here to fill D</u>	5 Choose File No file chosen The Format Choose File No file chosen Choose File No file chosen

STEP 2 Click on "Click Here to fill Details for Export Summary (Mandatory)".

Following Screen will appear:

- 2	select			Back to APR Upload
10	records per page	Search:		
		Exports	Manpower	Action
S.No.	Financial Year	Exports	Manpower	Action
S.No. No data available in		Exports	manpower	Action

Back to APR Upload Select Financial Year : 2018-2019				
ଡ Annexure - E (Data for IT Expo	ters Summary)	~		
A. CEO / CFO Details				
Name				
Designation				
Phone Number				
Mobile Number				
Email ID				

B. Contact Person Details				
Name				
Designation				
Phone Number				
Mobile Number				
Email ID				
C. Manpower Details				
FY	Men	Women	Differently Abled	Other
2018-2019	0	0	0	0
2017-2018	0	Upload APR	0	0

2017-2018	0	0	0	0
2016-2017	0	0	0	0
D. Exports Details (Excluded Deemed Ex	ports)			
FY	IT (Rs in Lakhs)	ITES (Rs in Lakhs)		
2018-2019	0.00	0.00		
2017-2018	0.00	0.00		
2016-2017	0.00	0.00	-	
E. Women Entrepreneur (in case the company has any women as Promoter)				
Name				
Designation (Founder/ Co-Founder)		Upload APR		

Mobile Number	
Email ID	
F. Corporate Social Responsibility (CSR)
Percentage of Profit Spent on CSR	0.00
Amount spent on CSR	0.00
Brief about the activities towards CSR	
	Save changes

STEP 3 Click on Click Here to fill Feedback for Statutory Services (Mandatory)

pload •
*
~
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-

Select Financial Year and fill up details as per following screen:

Suggestions if any :	
Note: Please Specify the reason for score 2 or below.	Signature
	Submit

STEP 4 Download format for Export Realization by clicking on "**Click Here to download the format for Export Realization Details**". Upload all the documents in PDF format only.

Upload APR for the FY 2018-2019	
Click Here to download the	with the Export Realisation Details and Export Summary in PDF. he format for Export Realisation Details. s for IT Export Summary (Mandatory)
Click Here to fill Feedba	ck for Statutory Services (Mandatory)
APR File	Choose File No file chosen Upload
Export Realisation Details <u>Click Here</u> to download the Format	Choose File No file chosen Upload
IT Export Summary	Choose File No file chosen Upload
Feedback	Choose File No file chosen Upload

After uploading all the documents, click on Submit Button. APR is submitted for processing by STPI as per the following screenshot.

Submitted Report					
10 records per page			Search:		
S.No.	Financial Year	Total Import	Total Export	Action	
1	2018-2019	1009699.00	87	View Edit Submit	
2	2017-2018		154675.21	View	
3	2016-2017		226921.05	View 4	
4	2015-2016		251027.48	View	
5	2014-2015		145335.69	View	

Note :

- 1. After filling up details for Step 1 to Step 3, APR may be viewed to see error messages.
- 2. Remove all error messages and then take a printout of APR. This is to be signed by Authorized Signatory with Seal and counter signature and stamp of Chartered Accountant. Keep scanned copy of this file in pdf.
- 3. After completing all these steps, again click on upload button of Step 1 and upload all the four files.
- 4. Click on Submit Button. Final Submit button will appear if:
 - Service wise export total matches with Export Earnings (slno 3a excluding Deemed Export).
 - Country wise export total matches with the Export Earnings (slno 3a excluding Deemed Export).
 - Capital Goods Utilized at slno 1 is equal to Total Capital Goods Imported (3a)
 - Total Exports in APR and summary of exports are same.
 - All the four documents are uploaded in pdf format.