How to file APR (STP)

Annual progress Report (APR)

General Instructions:

- **Step1** Fill up APR Format and save the form and click on upload.
- **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	☆ Home >					
B APR						
₿ APR	Select Fin	nancial Year ::	-select			
Debonding						
Export		Submitted R	eport			^
🖁 Import	10		records per page	Search:		
🖁 LOP/LUT						
器 MPR	S.	No.	Financial Year	Total Import	Total Export	Action
器 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			2014-2015		145335.69	
Ö Logout	4		2014-2013		14000.00	View
	5		2013-2014		184749.64	View

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

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

Dashboard	🖀 Home 🔅	>					
BR APR							
ØAFR	Select Fi	inancial Year ::	-select				
E Debonding	_		-select 2018-2019				
Export		. Submitted	2017-2018 2016-2017 2015-2016				^
🎛 Import	1	10	2014-2015 		Search:		
器 LOP/LUT							
BR MPR	s	S.No.	Financial Year	Total Import	1	Total Export	Action
₩ Other2	1		2017-2018		1	154675.21	View
Tentative APR	2	2	2016-2017		2	226921.05	View
Authorized Signatory	3	}	2015-2016		2	251027.48	View
₹ Service Charges	4	l.	2014-2015		1	145335.69	16
() Logout							View
	5	5	2013-2014		1	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											
	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	as on 31st M ar:	arch of	Enhanceme	nt of CG during the ve	ar: CG U	tilized durina t	he vear:	CG Balanc	e - Rs in lakhs	
MPR											
Other1											
Other2	2) Indigend	ous CG Details	(Rs in Lakh	5)							
Tentative APR	Indigenous	CG Balance a	s on 31st	Enhanceme	nt of Indigenous CG	India	enous CG Utiliz	zed during the	Indigenous	CG Balance	- Rs in
Authorized Signatory	March of pr	evious year:		during the y	ear:	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
										28
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	rt (Duty Paid	i) (Rs. in Lakhs								

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

	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	
0.00	1000.000	

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

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 I	nvestment(Received):	Indian Investme	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 Lai	khs)				
7.) Status of th	ne Unit		Private Limited Company	•		
8.) Revenue C	ontribution by the Unit during the F	Y (Rs. in Lak	khs)			
i. Income Tax P	aid					
b. Excise duty on DTA Sale						
. State taxes, co lomestic procure	ess duties & levies (including CST paid ement)	d on				
I. Customs and	Excise duty paid on procurement of go	oods				
. Service Tax P	aid					
Tax deducted a	at source in respect of Employees					
19.) Manpowe a.) Supervisor	er Details as on end of the FY					
19.) Manpowe a.) Supervisor	er Details as on end of the FY ry Male		Female		Others	Tota
19.) Manpowe a.) Supervisor Tech :	ry Male]	Female 200		Others 0	Tota 350
19.) Manpowe a.) Supervisor Tech : Non-Tech:	r Details as on end of the FY ry Male 150 65]	Female 200 19		Others 0 0	Tota 350 84
19.) Manpowe a.) Supervisor Tech : Non-Tech: b.) Non Super	r Details as on end of the FY ry Male 150 65 visory)	Female 200 19		Others 0 0 0	Tota 350 84
19.) Manpowe a.) Supervisor Tech : Non-Tech: b.) Non Super Tech :	r Details as on end of the FY)	Female 200 19 0		Others 0 0 0 0	Tota 350 84 0
19.) Manpowe a.) Supervisor Tech : Non-Tech: b.) Non Super Tech : Non-Tech :	r Details as on end of the FY ry Male 150 65 visory 0 0 0		Female 200 19 0 0		Others 0 0 0 0 0 0	Tota 350 84
19.) Manpowe a.) Supervisor Tech : Non-Tech: b.) Non Super Tech : Non-Tech : 20.) Remarks	rr Details as on end of the FY ry Male 150 65 visory 0 0 0		Female 200 19 0 0		Others 0 0 0 0 0	Tota 350 84 0 0 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					
Electronic Debonding	Select Financial Yea	-select-			
Export	1 Submit	ed Report			*
SR Import	10	records per page		Search:	
E LOP/LUT	S No.	Einandial Vear	Total Impact	Tatal Export	Action
SE MPR	a.mu.				Acual
K Other2	1	2018-2019	1009699.00	87	View Edit
Tentative APR	2	2017-2018		154675.21	View
Authorized Signatory	3	2016-2017		226921.05	View
₹ Service Charges	4	2015-2015		254027.48	
() Logout	·	2010-2010		201021,40	View
	5	2014-2015		145335.69	View
	6	2013-2014		184749.64	Ven





Following Screen will appear:

	PART PARTIES AND ADDRESS OF THE PARTIES	
andatory to upload CA Certified APF	R along with the Export Realisation Details a	and Export Summary in PDF.
Click here to dow	vnioad the format for Export Realisation Det	alls.
Click Here to fill	Details for IT Export Summary (Mandato	nry)
Click Here to fill	Feedback for Statutory Services (Mandat	tory)
	Choose File No file chosen	Upload
5	Choose File No file chosen	Upload
e Format		
	Choose File No file chosen	Upload
	Choose File No file chosen	Upload
	2018-2019 andatory to upload CA Certified APF <u>Click Here</u> to dov <u>Click Here to fill</u> <u>Click Here to fill</u> click Here to fill	2018-2019 andatory to upload CA Certified APR along with the Export Realisation Details a <u>Click Here</u> to download the format for Export Realisation Det <u>Click Here to fill Details for IT Export Summary (Mandate</u> <u>Click Here to fill Feedback for Statutory Services (Mandate</u> <u>Choose File</u> No file chosen e Format Choose File No file chosen 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:

Selec	t Financial Year :	select			Back to APR Upload
	10	records per page	Search:		
			Experte	Mappower	Action
	S.No.	Financial Year	Exports	Manpower	Action
	S.No. No data available in	table	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 con	ipany has any women as Pr	omoter)		
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	
It is mandatory to upload CA Certified APR along <u>Click Here</u> to download t <u>Click Here to fill Details</u>	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	ick 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 A	
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.