



<b>Administrative Office</b>	<input type="checkbox"/>										
<b>Godown/Warehouse</b>	<input type="checkbox"/>										
<b>Trading Unit/Agri Input Shop</b>											
<b>Manufacturing Unit</b>	<input type="checkbox"/>										

3 **Self Gradation of FPO**  
Mention: Class A, Class B, Class C, Class D

4 **Details of Chief Executive/President/Director of Board**

<b>Full Name</b>	<b>Designation</b>	<b>Date of Birth</b>	<b>Aadhar Card</b>	<b>PAN Card</b>	<b>Gender</b> Mention Male/ Female/ Transgender	<b>Social Category</b> Mention SC/ST/OBC	<b>Email Address</b>	<b>Phone Number</b>

5 **Number of FPO Members**

<b>Social Category</b> (Left to Right)	<b>General</b>	<b>SC</b>	<b>ST</b>	<b>OBC</b>	<b>Approx. number of active members out of total</b>

Gender (Top to Bottom)					shareholders
Male					
Female					
Transgender					
Total					

6

Category of Farmers	Small Farmer	Marginal Farmer	Big Farmer
No of Farmers			

6.1

S.No.	Category of Farmer	No. of Persons
1	Number of woman shareholders	
2	Number of ST shareholders	

3	Number of SC shareholders	
4	Increase in members in last 6 months	
5	Approx. number of active members out of total shareholders	
6	Number of non-members availing services of the FPO	

6.2

Operational area of the PO	Particulars	Details
	State, District	
	Block	
	Number of villages	

7	Details of the promoting organisation				
	Address				
	Contact Person Name		Mobile No		Email Ids

**8 General/Registration Details of FPC**

Registration Number		GSTIN Number	
Incorporation Date /Registration Date		PAN Number	
Act/s under which registered		Udhyog Aadhar/Udyam No	
Place of Registration			

9 Share Capital

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**10 Net Worth of the FPO**

Share Capital	
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Reserves (Excluding Depreciation +  
Revaluation Reserve + Bad Debts)


Accumulated Profit/Loss

**Total**

**11 Bank Details of the FPO**

Bank Name


Account no

IFSC Code

Cash at Bank

**DETAILS ABOUT THE EXISTING OPERATIONS OF THE FPO**

**12 Nature of Business**

*(If related to Food Processing Industry, please select 'Yes', or else select 'No')*

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**13**

**Classification of existing business related to Food Producing sector in terms of the kind of value addition being done**

*(Please enter a value: Food products - Manufacturing, farm Produce - Trading, Farm Input - Distribution, Others)*

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**14** Are you actively engaged in processing of ODOP produce identified by State?  
(Please enter a value: Yes or No)

**15** **If Yes, Select the type of product being manufactured/traded**  
(Please enter a value: Agriculture Produce, Food Product, Others, MFP - Minor Forest Produce)

If Agriculture Produce,

Product Manufactured/Traded same as ODOP identified by State for the district?  
Mention Yes/No

If Not,

Select the Product from the dropdown of other ODOP products

If not listed above enter the name of the product

If Food Product,

Product being Manufactured/Traded same as ODOP identified by State for the district ?  
Mention Yes/No

If Not,

Select the Product from the dropdown of other ODOP products

If not listed above please write in the text box below

If Social Category is ST, then applicant can opt in for Minor Forest Produce

If MFP, please select the product being manufactured/Traded

If not listed above please write in the text box below

If Others,

In case of Others, enter the name of the product being manufactured/Traded

**16 Part of the Industrial Cluster?**  
*(If Yes, enter the details)*

Number of similar types of enterprises present in same locality?

Proximity to Industrial Cluster? (Enter the name and proximity to cluster in terms of Kms)

**17 Total Number of Experience (In Years) in producing/manufacturing/trading the product**

**18 Total Available Land (in sq. ft.); whichever is applicable**

Production Facility of Existing Business Operation

Trading Unit of Existing Business Operation

**19 Product Brand Name, if applicable**

**Product Quality Certification**

20

*(Please enter a value: FSSAI, HACCP, BIS, AGMARK, ISO, HALAL, OTHERS) - Attach photocopies of each mentioned*

21

**Value added Product/s manufactured/traded (In case of multiple products, enter details in rows)**

Product Name	Product Description

22

**List of activities performed while preparing the product**

23

**Production & installation capacity**

In Quantity

In Amount

24 (i) **Business turnover (Sales and Revenue) - Last 3 Years**  
*(In INR)*

Particulars	Product Name	Year -1	Year - 2	Year - 3
Food Products				
Farm Produce				
Farm Input				
Others				
Total				

24 (ii) **Total Quantity sold - Last 3 Years**  
*(In units)*

	Year -1	Year - 2	Year - 3
Food Products			
Farm Produce			

Firm input

Other Business

**Total**


**24 (iii) Total Sales generated - Last 3 year**  
*(In INR)*

Food Products

Farm Produce

Firm input

Other Business

**Total**

	Year -1	Year - 2	Year - 3

**24 (iv) Net Profit - Last 3 year**  
*(In INR)*

**Total**

	Year -1	Year - 2	Year - 3

**25 Current Investment in Plant and Machinery**  
*(In INR)*

Manufacturing

	Year -1	Year - 2	Year - 3

Other Business

<b>Total</b>		

26 **Electricity/Power Monthly Consumption**  
*In Units (KWH)*

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27 **Number of Manpower Usage Details**

<b>Tenure of Worker (Left to Right)</b>	<b>Seasonal</b>	<b>Temporary</b>	<b>Permanent</b>
<b>Type of Worker (Top to Bottom)</b>			
<b>Un-Skilled Worker</b>			
<b>Skilled Worker</b>			
<b>Total</b>			

28 **Existing Bank Loan Details**

Sr. No.	BANK / FI Name	Loan Type <i>Mention Loan to meet Lumpy Needs, Livelihood Needs, Credit Needs, Subsidy based Loans</i>	Loan Amount	EMI Amount	Max Delayed Payment of Dues	1st EMI Date (DD-MM-YY)	Tenure (Months)	No. EMI Served	No. of Balance EMI	Loan Status <i>Mention BT to be done, Current, Matured, To be closed, ≤ 3 emi's pdg, Foreclosed and Moratorium</i>
1										
2										
3										
<b>Total</b>										

29 **Existing busioness background**  
*(Including Raw material procurement ,market APMC & irrigation source)*

**DETAILS ABOUT THE PROPOSED - NEW / UPGRADATION PLAN**

**30 Nature of Proposed Business**  
*(If related to Food Processing Industry, please enter 'Yes' or else select 'No')*

**31 Classification of proposed business related to Food Producing sector in terms of the kind of value addition being done**  
*(Please enter a value: Food products - Manufacturing, Farm Produce - Trading, Farm Input - Distribution, Others)*

**32 Are you planning to engage in processing of ODOP produce identified by State?**  
*(Please enter a value: Yes or No)*

**If Yes, select the type of product to be manufactured/traded**  
*(Please enter a value: Agriculture Produce, Food Product, Others, MFP - Minor Forest Produce)*

If Agriculture Produce,

Product Manufactured/Traded same as ODOP identified by State for the district?  
*(Please select a value: Yes or No)*

If Not,

Select the Product from the dropdown of other ODOP products

If not listed above enter the name of the product

If Food Product,

Product being Manufactured/Traded same as ODOP identified by State for the district? *(Please select a value: Yes or No)*

If Not,

Select the Product from the dropdown of other ODOP products

  

If not listed above please write in the text box below

If Social Category is ST, then applicant can opt in for Minor Forest Produce

If MFP, please select the product being manufactured/Traded

  

If not listed above please write in the text box below

If Others,

In case of Others, enter the name of the product to be manufactured/traded

33

**Part of the Industrial Cluster?**

*(If Yes, enter the details)*

Number of similar types of enterprises present in same locality?

Proximity to Industrial Cluster?

*(Enter the name and proximity to cluster in terms of Kms)*

  
  

34

**Address of the proposed manufacturing/trading of the unit**

*(if different from existing)*

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<b>Street:</b>			
<b>Taluk/Block:</b>			
<b>District:</b>			
<b>City:</b>		<b>Pin:</b>	
<b>State:</b>			

35

**Ownership of Proposed Property**  
*(Mention Owned, Rented, Leased)*


Rent/Lease Period

Rent/Leased Amount  
*(Yearly)*

36

**Is the proposed project an upgradation of existing business related to Food Processing or a new project?**  
*(Mention Upgradation of existing business/New Project)*

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**37 Proposed Production & Installation Capacity**

In Quantity

In Amount

**38 Proposed Product Brand Name, if applicable**

**39 Value added Product/s to be manufactured**  
*(In case of multiple products, enter details in rows)*

Proposed Product Name	Product Description

**40 Quotation Details for the proposed Machineries/Equipments**  
*(Upload the photocopy)*

S.No.	Machinery Name	Rate (Amount)	Quantity	Quotation Number	Vendor Name	Date of Issue	Vendor Contact Number	Expected Month of Acquisition	Expected Month of Installation

41 **Proposed Business turnover**  
*(Sales and Revenue, In INR)*

42 **Proposed Total Quantity sold in a years**  
*(In units)*

43 **Proposed Total Sales to be generated in a year**  
*(In INR)*

44 **Proposed Net Profit in a year**  
*(In INR)*

**45 Proposed Electricity/Power Monthly Consumption**  
*In Units (KWH)*

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**46 Contribution of the Cooperative**

**Personal Contribution**  
*(In terms of Percentage; >= 10% of Project Cost)*

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**Margin Money for Working Capital**  
*(In INR)*

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# HISTORICAL FINANCIALS INPUT SHEET

## PROFIT & LOSS ACCOUNT

Particulars	FY -March 2020 (Current Year)	FY - March 2019 (Year - 1)	FY - March 2018 (Year - 2)
Sales/Receipts/Total Operating Income			
Cost of Goods Sold:(Opening Stock+Purchase+ Direct Expenses - Closing Stock)			
<b>Gross Profit</b>			
<b>Indirect Expenses:</b>			
Selling, General & Admin Expenses & Miscellaneous Expenditure			
Salary to Partners			
Interest paid on Partner's Capital			
<b>Operating Profit Before Depreciation, Interest &amp; Taxation</b>			
Depreciation			
<b>OPBIT</b>			
Interest on loans from Bank's and FI's			
Int.& Fin.Cost on loans from Pvt Parties & other Bank Chgs			
Total Finance cost where break up is not available			
<b>Net Profit Before Tax</b>			
Less Tax Paid + interest u/s 234 a b c			
<b>PAT (Net Profit)</b>			
<b>Cash Profits</b>			
Transfer to Reserves			
<b>Retained Profit</b>			

## BALANCE SHEET (EQUITY & LIABILITIES)

Liabilities	FY -March 2020 (Current)	FY - March 2019 (Year -	FY - March 2018 (Year -
<b>Net worth</b> (Members Capital + Reserves and surplus)			
<b>Total Promoters Fund</b> (Networth + loan from partners- loan to partners)			
<b>Total Long Term Debt</b> (Loan from Bank and FI)			
Working Capital Loan			
Current Liabilities			
Sundry Creditors			
Provision			
<b>Total Current Liabilities</b>			
<b>Total Liabilities to Outsiders</b>			

## BALANCE SHEET (ASSETS)

Assets	FY -March 2020	FY - March 2019	FY - March 2018
Net Block of Fixed Assets (Fixed asset - Depreciation)			
Inventories			
Receivables / Debtors			
Cash and Bank			
Other Current Assets:			
Loan & Advances given to others			
<b>Balance Sheet Total (Asset)</b>			