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| **Reconciliation Sheet for goods to be donated** |
| **Details of Indigenous items to be donated** |
| **(For STP/EHTP Units)** |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Sl. No. | Indigenous approval Number  | Indigenous approval Date  |  Quantity of Item approved & Procured | Description of items approved & procured  | Indigenous approval amount in INR | Assessable value of Indigenous item as per ARE-3 |  Quantity of Indigenous Item to be donated | Assessable Value of Indigenous Item to be donated (In Rs.) | Date of clearance | Quantity of item de-bonded, if any | Quantity of item shifted to other unit , if any | Balance of quantity after de-bond & shift to other unit  | Description of Indigenous item to be donated | Balance amount (Assessable Value) | ARE-3 No.  | ARE-3 Date |
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| **Name and Signature of Director**  | **Name and Signature of Chartered Accountant**  |  |
| **Unit name and address** |  | **Seal of Chartered Accountant**  |  |
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| Company Seal |  |  |  |  |  |  |  |  |  |  |  |