Undertaking as required clause 2.4 of the application form annexed with **Guidelines for the Operation of Production Linked Incentive Scheme (PLI)**

In connection with our application for incentive under **Production Linked Incentive Scheme (PLI)** for promotion of domestic manufacturing of critical Key Starting Materials (KSMs)/ Drug Intermediates (DIs) and Active Pharmaceutical Ingredients (APIs) In India as notified vide notification No. CG-DL-E-21072020-220616 dated July 21, 2020.

We, ……………………….. (name of the applicant) a Company incorporated and registered under the Companies Act, 2013 (erstwhile Act of 1956)/ a Limited Liability Partnership Firm incorporated and registered under The Limited Liability Partnership, 2008/ a Partnership Firm created as per The Partnership Act, 1932 / a Sole Proprietorship Firm [strike out whichever is not applicable] with Corporate Identity Number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_/ Limited Liability Partnership Identification Number [applicable in case of Company or Limited Liability Partnership] and Permanent Account Number (PAN) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ and having its Registered Office at \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_do hereby undertake as under:

1. That the names of the applicant or its directors/ partners/ proprietor do not figure in any list of defaulters/willful defaulters/Fraud circulated by RBI or CIBIL or SEBI or any Bank or Financial Institution in India.
2. That none of our associate or group concerns in India have been classified as defaulter/ willful defaulters by any Banks or Financial Institution.

(In case of LLP, Partnership Firm and Proprietorship Firm - any business enterprise in India, wherein any partner of LLP/ Partnership Firm, proprietor of Proprietor Firm are having beneficial interest/ ownership shall also be considered as Group Concern)

1. That the names of the applicant, its directors/ partners/ proprietor or any associate/ group concern in India do not figure in any debarred list circulated by RBI or CIBIL or SEBI.

(In case of LLP, Partnership Firm and Proprietorship Firm - any business enterprise in India, wherein any partner of LLP/ Partnership Firm, proprietor of Proprietor Firm are having beneficial interest/ ownership shall also be considered as Group Concern)

1. That the applicant, its directors/ partners/ proprietor or any associate/ group concern in India has not been declared as insolvent/ bankrupt and there is no proceeding pending/ underway in connection with insolvency or bankruptcy of applicant or aforementioned persons.
2. That there is no litigation/ dispute/ proceedings pending against the applicant or any of its director/ partner/ proprietor or any group concern in India, in connection with any of the above mentioned clauses from 1 to 4.
3. That we will shall immediately inform Project Management Agency (PMA) and Department of Pharmaceutical (DoP) in case of name of applicant, its directors/ partner/ proprietor or any associate/ group concern in India is declared in any of the list mentioned above or any proceedings in relation to the above is initiated by RBI or CIBIL or SEBI or any Bank or Financial Institution or any other stakeholder.

***Please give complete details and present status, if response to any declaration mentioned at 1 to 6 above in not Nil.***

**Authorised Signatory**

Name

Designation

Date

To be signed by – (i) Company Secretary of the Company (not the practicing company secretary) or in case applicant is not having a Company Secretary, by the Managing Director of the Company.

(ii) In case of LLP, Partnership Firm and Proprietorship Firm – to be signed by Designated Partner of LLP/ Manging Partner or any Active Partner, where there is no Manging Partner, in case of Partnership Firm/ Proprietor of Proprietor Firm.

In case authorisation is through Board of Directors, please attach certified copy of Board Resolution (Copy of Board Resolution to be authenticated by the Company Secretary/ Managing Director of the Company)