

Reference -Para 10.2 & 17.15.2 of Tender Form (Second Sheet) of Annexure I of ITT

Each Bidder or each member of a JV must fill in this form separately:

NAME OF BIDDER/JV PARTNER:

| <b>Annual Contractual Turnover Data for the Previous 3/4 Years<br/>(Contractual Payment only)</b> |                        |                      |  |
|---|------------------------|----------------------|--|
| <b>Year</b>   | <b>Amount Currency</b> | <b>Exchange Rate</b> | <b>Indian National Rupees<br/>Equivalent</b> |
|   |                        |                      |  |
|   |                        |                      |  |
|   |                        |                      |  |
|   |                        |                      |  |
|   |                        |                      |  |
| <b>Average Annual Contractual Turnover for last 3 years</b>                                       |                        |                      |  |

1. The average annual contractual turnover shall be calculated as an average of “total contractual payments” in the previous three financial years. However, in case balance sheet of the previous year is yet to be prepared/ audited, the audited balance sheet of the fourth previous year shall be considered for calculating average annual contractual turnover.

2. The information supplied shall be substantiated by data in the audited balance sheets and profit and loss accounts for the relevant years in respect of the bidder or all members constituting the bidder.

3. Contents of this form should be certified by a Chartered Accountant duly supported by Audited Balance Sheet duly certified by the Chartered Accountant.

SEAL AND SIGNATURE OF THE BIDDER

Certified that all figures and facts submitted in this form have been furnished after full consideration of all observations/notes in Auditor’s reports. \_\_\_\_\_

(Signature of Chartered Accountant)

Name of CA: \_\_\_\_\_

Registration No: \_\_\_\_\_

(Seal)