



PRESIDENTIAL EXPORT AWARDS (P.E.A.) – 2017/18

Closing Date : 30th June 2018

APPLICATION FORM FOR CONGLOMERATE COMPANIES

Office use only

Ref. No	Date of Receipt
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PART 1 - CORPORATE INFORMATION			
Name of Applicant Company			
Address			
Telephone		Fax :	
E-mail Address			
Website			
Year of Establishment			
Year of Commencement of Exports			
Business Registration No: (Please attach a copy of Business Registration/Certificate of Incorporation)			
Name of Group Chairman/ CEO/ MD (Mr./Ms.)			
Address			
Telephone No:	Office:	Mobile No:	
Fax No:			
E-mail Address			

PART 2 – CONTACT PERSON FOR FURTHER INFORMATION ON THIS APPLICATION				
Name of Contact Person (Mr./Ms.)				
Designation				
Contact Details :	Telephone:		Mobile:	
	Fax:		Email:	

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PART 3 – INFORMATION ON SUBSIDIARY COMPANIES

	Name of the Subsidiary Company	Business Registration No.	% Shares owned by Applicant	Year of Commencement of Export Business	Nature of Export Business
1					
2					
3					
4					
5					
6					
7					

Please attach a copy of Business Registration/Certificate of Incorporation & share certificate of each subsidiary. Please use a separate sheet if more than 07 subsidiaries.

PART 4 – OVERALL EXPORT PERFORMANCES

	Name of the Company	Export Product (HS Codes)	Export Value (FOB) (in USD Thousands)		
			April 2015 - March 2016	April 2016 -March 2017	April 2017 -March 2018
1					
2					
3					
4					
5					
6					
7					
	Total Group Export				

Please use a separate sheet if more than 07 subsidiaries and submit duly filled form given in Annex 1 in connection with service exports.

EDB PRESIDENTIAL EXPORT AWARDS (P.E.A.) – 2017/18

PART 5 - EMPLOYEE INFORMATION AS AT 31ST DECEMBER 2017

	Name of the Company	Permanent	Contract Basis	Casual
1				
2				
3				
4				
5				
6				
7				
	Total			

Please use a separate sheet if more than 07 companies. Please attach a copy of the Form C1 in respect of month of December 2017 issued by the EPF/ETF

PART 6 – VALUE ADDITION (APRIL '17 – MARCH'18)

	Name of Company	April 2017 to March 2018 (Value in USD Thousands)				
		Export Turnover (A)	Value of Imported Inputs (B)	Value of Local Inputs (C)	Value of Direct Services (D)	Value Addition [A-(B+C+D)]
1						
2						
3						
4						
5						
6						
7						
	Total					

Please use a separate sheet if more than 07 subsidiaries

PART 7 - COMMERCIAL SUCCESS IN BRANDING - APRIL 2017-MARCH 2018

No	Name of the Company	Export Product	Name of Company Owned/Sri Lankan Brand	Export Value (FOB) (in USD Thousands)
01				
02				
03				
04				
05				
Total				

Please use a separate sheet if more than 5 brands. Please attach a copy of documentary evidence for each Brand Registered in Sri Lanka

PART 8 – FINANCIAL PERFORMANCE – CONGLOMERATE

		Value (in USD Thousands)		
		April 2015-March 2016	April 2016-March 2017	April 2017-March 2018
1	Revenue			
	Direct Export (FOB)			
	Supplies to Exporters			
	Local Sales			
	Total Turnover			
2	Earnings			
	Profit Before Tax			
	Add: Interest on Non-Current Liabilities			
	Earnings Before Interest & Tax			
3	Assets Employed			
	Property, Plant & Equipment			
	Current Assets			
	Total Assets Employed			
4	Capital Employed			
	Capital			
	Reserves			
	Non-Current Liabilities			
	Total Capital Employed			

PART 9 – INNOVATIONS – GROUP (APRIL 2017 TO MARCH 2018)

1	Explain briefly the innovations of the following areas:
1.1	Product/Service Innovation:
1.2	Process Innovation:
1.3	Market Innovation:
2	Explain your Commitment for Innovations in terms of the followings:
2.1	Investment in R&D activities as a percentage of annual turnover:
2.2	Details of patents filed:
2.3	Details of active innovation projects:
3	Explain results achieved due to innovations:
3.1	Financial achievements due to new product/market innovation:
3.2	Growth of the company (new products & processes, new market opportunities)

PART 10 – GROUP CSR ACTIVITIES (APRIL 2017 TO MARCH 2018)

PART 11 - IMPLEMENTATION OF SUSTAINABILITY POLICIES – GROUP

Steps taken for Sustainable Development;

1. Whether the group generates energy through own sources. Yes/No
If Yes, please specify
 - a)
 - b)
2. Percentage of energy stated at 1 above of the total power consumption
3. Recycled Materials used in production as a percentage of total raw material consumption:
4. Green House Gas Emissions Intensity Ratio:
5. Whether GRI(Global Reporting Initiative) guide lines are used for sustainability reporting:
Yes/No
6. Management Systems Compliance (ISO 14001) Yes/No
7. Income generated from retailing recycled waste products:
8. Any other:

(Please attach evidence for above activities)

PART 12 - IMPLEMENTATION OF QUALITY MANAGEMENT SYSTEMS – GROUP

1. Quality Policy:
2. Quality Objectives:
3. Procedure/Processes:
4. Valid Certification:
5. Any other:

(Please attach evidence for above activities)



PART 13 - APPLICANT'S DECLARATION

I / We do hereby declare and affirm that all statements, data and figures submitted by us on this information form are true and correct and that we have not been found guilty of any violation of exchange control laws, customs laws, or import/export control laws/regulations or circumventing regulations pertaining to EDB assistance schemes or any other fraudulent activity and have paid all relevant government taxes, duties, levies, EPF/ETF and such other statutory payments due for the period under reference.

I / We hereby agree that the decision of the selection committee relating to the grant of Presidential Export Awards is final.

Signature of Applicant

Company Seal/Stamp

Name and Designation of Signatory

Date

PART 14 - COMPANY AUDITOR'S CERTIFICATION

We hereby certify that all information furnished (from sections 03 to 12) herein in respect of ----- (Name of enterprise) is true and correct to the best of our knowledge and believe as per the records maintained and made available for our scrutiny.

Name of Auditor :

Address :

Registration No :

Telephone :

Signature & Rubber Stamp

Date



Annex I

Chairman
Panel of Judges
Presidential Export Awards 2017/18.

Bankers Certification For Export Services

We certify that we have received remittances in respect of service exports given in the schedule below effected by (Name of Enterprise) and negotiated by us.

We certify that these remittances are for the export effected during the period from April 2017 to March 2018.

Description of Services	Export Value in Thousands					
	April 2015 to March 2016		April 2016 to March 2017		April 2017 to March 2018	
	USD	LKR	USD	LKR	USD	LKR

.....
Signature of the Officer of the Bank

.....
Name of Bank

.....
Name of the Officer

.....
Seal

.....
Designation of the Officer

.....
Date