

**SPORTS GOODS EXPORT PROMOTION COUNCIL**  
**1E/6, SWAMI RAM TIRTH NAGAR, NEW DELHI-110 055.**  
Tel: 23525695, 23516183 Fax 23632147

SG/EA/004/2010-11

05.03.2010

**All the Members of the Council**

**Sub: Review of All Industry Rates in respect of Sports Goods falling under sub-serial nos. 9501-9508 and 650603 of Drawback Schedule-Preparation of Data.**

Dear Sir(s),

As you are aware that All Industry Rates of duty Drawback are reviewed by the Government every year with the announcement of the budget. This year budget was announced on 26.2.2010 and therefore, the data giving the latest consumption norms and the Custom & Central Excise duties suffered thereon may be required to be submitted to the Ministry of Finance in the prescribed proforma (Copy enclosed) within one month of the presentation of budget. You are, therefore, requested to submit the data in the enclosed DBK I,II,III statements and covering proforma . For each item data from at least four to five major manufacturers/exporters are required alongwith copy of gate passes and Bill of Entries available in support of duty suffered.

1. **DBK I STATEMENT**: Please list out clearly various inputs used (including packing material) in the manufacture of unit quantity of export products. Please submit DBK I statement for each type/quality of export product separately e.g. in case you are manufacturing football of different sizes or quality please give DBK I statement separately for each size or quality.

**DBK II STATEMENT**: Please give details of procurement of all imported raw materials during the period Oct.2009-Jan 2010. (In case the details for this period are not available the same may be furnished for the earlier period). Photocopies of Bill of Entries/Invoices should be enclosed.

**DBK III STATEMENT**: Please give details of indigenous materials procured during the period preferably Oct.2009-Jan 2010. (In case the details for this period are not available the same may be furnished for the earlier period). Photocopies of gate passes etc. should be enclosed.

**Quantum of HSD/Furnace Oil** required per unit if available may be furnished separately.

**COPIES OF SHIPPING BILLS**: Please enclose the few latest copies of Shipping Bills for each type/quality of product in support of FOB value.

**COPIES OF PURCHASE BILLS**: Please enclose the purchase/Import Bills showing payment of Custom & Excise Duties preferably from Oct.2009-Jan 2010.

**REMARK** : In view of

(i ) General rise in prices of all commodities and  
(ii) that the existing rates were based when excise duty was 14% (as against now revised 10% excise duty ) we will have to make special efforts to justify the existing rates by collecting central excise duty & custom duty paid documents this year. This is very important and special attention required to be given to this aspect.

Kindly ensure that the data/information in prescribed proforma with DBK I, II, III Statements complete in all respects along with enclosures specified above reaches this office latest by 15.4.2010 so that the same may be examined in detail before preparation of the final data.

Thanking you,

Yours faithfully,

(Tarun Dewan)  
Secretary

**DBK I STATEMENT**

**DBK II STATEMENT**

**DBK III STATEMENT**

**COVERING PROFORMA FOR ALL INDUSTRY DRAWBACK RATES**

- 1 Name of the Firm**
- 2 Name and address of the factory where the export product is manufactured**
- 3 The Commissioner of Central Excise/Customs under whose jurisdiction the factory falls**
- 4 Description in details of the export products**
- 5 Quality/Grade with Technical Characteristics/Specifications**
- 6 Brand/Commercial type/grade of the product**
- 7 Heading & Sub-heading of the export product as per Customs/Central Excise Tariff Schedules**
- 8 SSNo. Of the current Drawback Table where under the export product is classified/**
- 9. If any brand rate has been fixed during last THREE years (please indicate reference no. & the date under which the rate was fixed)**
- 10 Quantity and F.O. B. value of the export product during the period 1.4.2009 to 28.2.2010 (month wise) (your share of export vis-à-vis) total quantity of export product out of the country if known, may also please be indicated). Average F.O.B. value per unit of the export product during the said period 1.4.09 to 28.02.2010**
- 11 Average F.O.B. value of the product per unit (i.e. per Kg./per meter etc.) (Please also enclose photocopies of latest S/Bills)**
- 12 The Central Excise Tariff No. and rate of Central Excise duty payable on the export product.**
- 13 Whether CENVAT facility availed for various inputs.**
- 14 The Quantity and value of the by-product or co-products( and their sale value) that arise during the course of manufacture of the export product for the unit specified in DBK-I**
- 15. Brief process of manufacture (enclose catalogue/literature etc.)**
- 16. Your assessment of duties of Customs and Central Excise suffered on inputs used in the manufacture of the specified grade/quality of export products**

Manufacturer or

Signature of the

**Authorised Agents**