

Summary and Reconciliation of Excise Duty payable and paid on products captively consumed during the period ended _____			
Name of the Manufacturer			
Address of the Manufacturer			
Excise Registration Number			
Central Excise Tariff Heading			
Description of Product Captively Consumed		Installed Capacity as per ER-7	

	Period/Quarter	UOM	Total Production Quantity	Quantity transferred		Cost of Goods cleared during the period as per CAS-4  Rs.	Excise Duty Paid on the basis of CAS-4  Rs.	Excise Duty Payable during the period on the basis of audited accounts Rs.	Difference in Excise Duty Payable and Paid Rs.
				For Captive Consumption	For Other than Captive Consumption				
1.	First Period								
2.	Second Period								
3.	Third Period								
4.	Fourth Period etc.								
5.	<b>Total</b>								

Date:

Seal &amp; Signature of Company's Authorised Representative

I/We certify that the above summary and reconciliation statement have been prepared with reference to provisional / audited accounts, CAS-4 certificates, cost accounting standards and generally accepted cost accounting principles.

Date:

 Seal & Signature of Cost Accountant  
 Membership No.