

Sources of Finance (Rs.in lacs)

Description	Total	Own Margin	Margin Amount	Financial Margin	Institute Amount
Preoperative expenses	7.45	100%	7.45	-	-
Land	9.90	100%	9.90	-	-
Civil construction	97.25	25%	24.31	75%	72.94
Plant & Machinery	180.39	25%	45.10	75%	135.29
Other fixed assets	1.20	25%	0.30	75%	0.90
Working Capital	57.43	25%	14.36	75%	43.07
Total	353.62		101.42		252.22

Term Loan Rs. 209.13 lacs

Working capital Loan Rs. 43.07 lacs

Own Margin Rs.101.42 lacs

TOTAL Rs.353.62 lacs

Term Loan Repayment Schedule :

(Interest Rate 16% per annum)

Year	Opening balance	Interest, 16%	Rate	Repayment	Closing Balance
1	209.13	33.46		41.83	167.30
2	167.30	26.77		41.83	125.47
3	125.47	20.08		41.83	83.64
4	83.64	13.38		41.83	41.81
5	41.81	6.69		41.81	-

Project Report For Small Scale Industry

Sebastian Brünink



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