VIS(2021-22)-PL212-045 File No. RKA/DNER/ ... / MUM 14/07/21 Date of Receiving shreyash shetty File Receiver Name



# CASE COLLECTION FORM (Version 5.0)

|             |  | Assigned                                     | 02.2011   Last Re   | To be  | Submitted<br>On date                              | Grade                  | HOD Engg.<br>Signature   |  |
|-------------|--|--|---|--|---|------------------------|--|--|
|             | Items  | Assigne                                      | to Date   | completed<br>by date                               | 911.511   |                        |  |  |
| File        | Received By  | shreya<br>shett                              | 9   | NA   |   |                        |  |  |
| Sur         | vey  | Abhisht                                      | ag  |  |   |                        |  |  |
| Pre         | paration   |  |   | - 5 Evin   | emely Poor  |                        |  |  |
|             | A - Very Good,   | B - Satisfactor                              | ry, C - Average, D -  | POOF, E - EXIT                                     | orm not prope                                     | erly filled, [         | Market survey for<br>leasurement is not  |  |
| Eng         | Returned to HOD<br>g. unprepared du<br>ason                        | e rates is<br>properly<br>represer<br>☐ Goog | not properly done,<br>done, ☐ Photo<br>ntative photo not ta<br>gle Map not taken, [ | graphs not c<br>iken, □ Owne<br>□ Survey sumi      | learly taken,<br>r/ owner repre<br>mary sheet not | sentative si           | Measurement is not<br>Owner or owner<br>ignature not taken<br>in with warning to<br>own. |  |
| by t<br>Eng | ase File is returne<br>he preparer - HOI<br>g. comment &<br>nature | ) Surveyo                                    | defects in the surv   |  |   |                        | - 10 At 2011   |  |
| 1.          | Proposal/ Work<br>Ref. No.   |  | V12 (3021-  |  |   |                        | vetting certificate  |  |
| 2.          | Type of Service  | Ų.   | Tother CE Certific  | ates, LITEV t                                      | report, Li Lic                                    | ☐ Corpora              |  |  |
| 3.          | Type of custome  | er 🗸   | Bank  | <ul> <li>□ PSU</li> <li>□ Private clien</li> </ul> | nt Direc  | ct client through Bank |  |  |
| 4.          | Bank/ FI/ Organ<br>Name & Address                                  |  | SBI SAM2<br>Mumbai  |  |   | , chu                  |  |  |
| 5.          | Case Allotment   |  | Name  | Conta  | act Number  |                        | Email Id   |  |
| 3.          | Fees paying party Details  |  | Inkit Waha  | 0.1  | 9353491   | 361. (0.10             |  |  |
| 6.          | Case Type  |  | ☐ Case for Fresh Account  |  | count Case for exiting account/ cu                |                        |  |  |
|             |  |  | Amount of Fees  | Advance Ar   | mount if any                                      | Fees                   | Fees will be paid by   |  |
| 7.          | 7. Fees Details  |  |   |  | _   |                        |  |  |
| 7.          | Fees Details   |  | 0,000 + GST   | _  |   | Ban                    | k □ Custome  |  |

|     |  |   | _  |   |  | ->  |  |  |
|-----|--|---|--|---|--|---|--|--|
|     |  |   |  |   |  | NO. 07-11-101-24-13-15-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1                                  |  |  |
|     |  | C   | ASE DETAILS  |   |  |   |  |  |
|     | Type of Property   | · Resid   | lential 🕏  | 1 600                                     | No. of Lot                               | - Weteral mortgage  |  |  |
| 2.  | Assignment   | Periodic Re   | the first and fore be  | e, □ Capit<br>ral Value A                 | al Gains \<br>ssessme                    |   |  |  |
| ^   | Owner/ Applicant Details   | Nar   | me   | Contac                                    | Number                                   |   |  |  |
| 3.  | Owner/ Applicant Dotons  | Anand ch  | haudhari<br>haudhari   | _   |  |   |  |  |
| 4.  | Account Name   | .1.   | MIS DADI IMPEX LTD. Flat No. 1804, Metropolis, J.P. Road, 4 Bungalow |   |  |   |  |  |
| 5.  | Property Address   | Flat No.<br>Andher  | 1804, Meti<br>i west   | ropolis,                                  | J. P.                                    |   |  |  |
|     |  | Name  |  |   | Contact Number                           |   |  |  |
| 6.  | Who will coordinate on site for the site survey  | Jitendra Sodhi  |  |   | 9820035181                               |   |  |  |
| 7.  | Preferred time of survey   | Date  | 15/07/20   | 121                                       | Time                                     | 3:00 pm   |  |  |
| 8.  | Documents Received (Any one ownership document and approved site plan/ map is must)                    | 1. Ownership Documents: □ Sale Deed, □ Power of Attorney, □ Registered Will, □ Relinquishment Deed, □ Transfer Deed, □ Conveyance Deed, □ Allotment Letter, □ Possession Letter □ Conveyance Deed, □ Approved Map, □ Site Plan □ Cizra Map, □ Approved Map, □ Site Plan □ Utility Bills: □ Electricity Bill & payment receipt, □ Water Bill & payment receipt, □ House Tax demand & payment receipt □ Any Other document: □ CLU, □ TIR Report, □ Agreement to Sale, □ Old Valuation Report □ No documents provided: □ |  |   |  |   |  |  |
| 9.  | Documents received   | Banko   | er   |   |  |   |  |  |
| 10. | any:   | _   |  |   |  |   |  |  |
| 11  | I agree to pay the amount on Valuer firm to distort an vested interest and to bene Customer Signature: | mentioned abov<br>ny facts and wo<br>fit any individua  | re for the prepara<br>uld not try to influ<br>I or organization t    | tion of Valu<br>ence any n<br>by any mear | ation Repo<br>nember or<br>ns illegitima | ort. I agree that I'll not put pressu<br>official of the firm in the ill spirit<br>ately. |  |  |

|      | File No. RKA/DNCR//   |                                      |   |
|------|---|--------------------------------------|---|
|      | FILE RECEIVER CASE COLLECTION PROCE   |                                      | PLIANCE CHECKLIST   |
|      | (To be filled by Sur  | veyor)                               |   |
| .NO. | COMPLIANCE CHECKLIST  | STATUS                               | APPROVER SIGNATURE/<br>REMARKS IN CASE OF ANY (X)                       |
| 1.   | Is Case collection Form properly filled by Receiver?  | W                                    |   |
| 2.   | Is purpose of the assignment understood clearly by the receiver?  | Ø                                    |   |
| 3.   | Has receiver checked if this is a new case or existing case of the Bank?  | Ø                                    |   |
| 4.   | Has receiver fixed the fees with the manager/ client<br>and sent quotation properly or have taken approval<br>of the work over email?   | W                                    |   |
| 5.   | Has receiver taken proper Work Order/ Email/<br>CESA form formality?  |                                      |   |
| 6.   | In case of private case or for fresh case 50% advance is received?  |                                      |   |
| 7.   | Is document checklist email sent to the customer?   | V                                    |   |
| 8.   | Has the received documents is having 'documents<br>provided by stamp'?  |                                      |   |
| 8    | IMPORTANT INSTRUCTION   |                                      |   |
| 1.   | Please fill the above compliance checklist before move<br>Please do not do the survey if you do not have prope  | r document                           | survey.   |
| 3.   | For Vacant Plot/ Land - Cizra Map/ Master/ Zon  | ai/ Site Pli<br>tion docum           | ents, CLU is must.  |
| 4.   | E at alama fact study the decrements of the proper  | v which he                           | eas to det surveyed.  |
| 5.   | Mark the Owner/ Area/ Boundaries mentioned in marker pen before moving for the survey. During above fields from the ownership documents the   | the owner<br>site surve<br>en please | y if any difference is found in the<br>contact the owner immediately to |
| 6.   | Confirm ongoing property rates in the subject local contact dealers to show you the available properties.  Identify the Property clearly by matching the bo   | in inatatea                          | COUNTY VOID SUIVEV.   |
| 7.   | papers.  Do sample physical or google measurements of   |                                      |   |
| 8.   | PHOTOGRAPH INSTRUCTIONS:  | - Landau de Landau                   | i.c.  |
| 9.   | a. Take owner/ representative photograph along with b. Take your selfie along with the property and the oc. Take full scale photo of the property with gate. d. Take photo of the property along with abutting road. Take multiple photos of inside-out of the property. f. Take nearby photographs of the Property. Take a short video to cover property and neighbor. | when repre                           | sentative.  |
| 10.  | t =   |                                      | distance of property from main road                                     |
| 11.  | Check main road name & width and approach road  | wiuth and t                          | aistance of property from main road.                                    |
| 12   | Check Jurisdiction Municipal Limits & Ward Name. Fill each column of survey form diligently in detail   | ail and tick                         | the appropriate option clearly.   |
| 13.  | Check any defects or negativity in the property   | and comm                             | ent in detail on survey form.   |
| 14.  | Do extensive market rate enquiries and confirm  | for any re                           | cent past transactions.   |
| 15.  | Do extensive market rate enquiries and commit   |                                      |   |

In case customer appears to be providing misleading information to you or trying to influence you by

money or cash then immediately report to the Management & Bank.

16.

| RADE | SURVEY GRADING MATRIX PARAMETERS/ CRITERIA  |
|------|---|
| A    | In case all the points below are done properly, timely with full care and diligence:  |
|      | <ol> <li>Survey started with proper work order and knowing the source of payment.</li> <li>Survey done with proper documents.</li> <li>Done complete homework and studied the documents properly with highlighting the main points before moving for the survey.</li> <li>Chosen correct survey form as per the property type.</li> <li>All fields of Survey form are properly filled.</li> <li>All site special observations and negative and positive factors are clearly mentioned.</li> <li>Self &amp; client signatures taken on survey form.</li> <li>Property rates information properly taken, mentioned and verified.</li> <li>Site rough sketch plan made.</li> <li>Proper photographs taken.</li> <li>Selfie with property taken.</li> <li>Selfie and owner photograph with property taken.</li> </ol> |
| В    | In case of 3 minor mistakes in any of the above points except Point 1, 2, 3, 4, 6, 8, 10, 11, 12 but all the points are covered.  |
| С    | In case of more than 3 minor mistakes and any 1 major mistake in any of the above points and if any points are completely missing except Point 1, 2, 3, 4, 6, 8, 10, 11, 12.  |
| D    | In case of 1 major mistake or missing of any 1 point out of 1, 2, 3, 4, 6, 8, 10, 11, 12.   |
| E    | In case of more than 1 major mistakes or missing of more than 1 point out of 1, 2, 3, 4, 6, 8, 10, 11, 12.  |

Note (Survey Grading Matrix):

- 1. For special assignments like LIE, Stock Valuation, etc. where till date survey format is not specified or released, in such cases point wise site observation report has to be submitted by the Surveyor duly signing it properly. Without signed Site Observation report, Point 4 will be considered as not done and will fall under Category E.
- Similar Grading Matrix is issued for Case Collection & Report Preparation as well.

Note (Overall Grading Matrix):

1. In case client reports any careless mistake in the report for which revision has to be done in the report then in that case Grading Matrix may be revised and Grade E will be awarded.

| 7 NO. 1 | SURVEY PROCESS COMPLIANCE CHECKLIST  (To be submitted by Survey  |         |
|---------|--|---------|
| S.NO.   | COMPLIANCE CHECKLIST COMPLIANCE CHECKLIST POINTS  COMPLIANCE CHECKLIST POINTS  |         |
|         | COMPLIANCE CHECKLIST POINTS  Did you take  | - Value |
| 1.      | Old you take proper proper   | STATUS  |
| 2.      | have you properly studied a control out the survey?  | Z       |
| 3.      | documents with hold floresses in the documents with hold floresses in the  |         |
| 3.      | Did you check prominent landmark pearby the  |         |
| 4.      | Did you check prominent landmark nearby the subject property and mentioned in the survey  Did you identified the D                     | Ø       |
| 4.      | Did you identified the Property clearly by matching the boundaries and area mentioned in Did you check if                              |         |
| 5.      | the property papers?   | W       |
| 5.      | Did you check if property is merged with any other property or it is an independent  |         |
| 6.      | property? With any other property or it is an independent  | D       |
| 0,      | Did you do sample physical or google measurements for  |         |
| 7.      | Did you do sample physical or google measurements of the property in case of property  | D       |
| 8.      | ord you check for any building violet  |         |
| 9.      |  | Æ       |
|         | The range Goodie Man location and at   | W       |
| 10.     | Did you check Main road name & width and its distance from the subject property?  Did you check approach Lane width on which property? | W       |
| 11.     | Did you check approach Lane width on which property is located?  | W       |
| 12.     |  | W       |
| 13.     | Jod Idnell Owner/ representative about   | W       |
| 14.     |  | V       |
| 15.     |  | B       |
|         | right of the property?   | W       |
| 16.     | Have you taken multiple photographs of the property from inside-out?   |         |
| 17      | Did you check nearby development and whereabouts and commented on survey form?   | N       |
|         | form?  | D       |
| 18,     | Did you check any defects or negativity in the property in terms of location, legality,  |         |
|         |  | D       |
| 19.     | you timed all the columns of survey form including every   |         |
|         |  |         |
| 20.     | Did you draw site key plan (location map)?   |         |
| 21.     | Did you draw rough site sketch plan?   |         |
| 22.     | Have you taken self-attested documents from owner/ representative and stamped  |         |
|         | documents provided by stamp /  | 0.000   |
| 23.     | Did you check any defects or negativity in the property in terms of location, legality,  | 200     |
|         | disputes, marketability, salability, etc. and commented on survey form in details  |         |
| 24.     | Have you confirmed any recent past transactions during market enquiries and  | -       |
|         | enquired property rates locally very rigorously?   | -       |
| 25.     | Did you take signatures of the owner/ representative on undertaking and survey   |         |
|         | summary sheet?   | E       |
| 26.     | Did you signed the undertaking?  |         |

| For File No.  | UIS(2021-22)-PU212-Q45 |
|---------------|------------------------|
| Surveyor Name | Abhishek Shanbhag      |
| Signature     | Bunbhag                |
| Date          | 15/07/21               |

GENERAL SURVEY FORM
(FOR PROPERTIES OTHER THAN FLATS)
(Version 5.0)

Date of implementation: 9.02.2011 | Last Revision: 04.01.2018 | Latest Revision: 31.10.2020

| File No. RKA/DNOD/  |                |                |
|---------------------|----------------|----------------|
| File No. RKA/DNCR// | Date: 15 07 21 | Time: 3:00 000 |

| 1.  | Name of the Surveyor                             | GENERAL DETAILS   | P. C. Lander and Co.  |  |  |  |
|-----|--|---|---|--|--|--|
| 2.  | Property shown by                                | Abhishek. Shanbhag  |   |  |  |  |
|     | rioperty snown by                                | ☐ Owner, ☐ Representative, ☐ No one was available, ☐ Property is locked, survey could not be done from inside               |   |  |  |  |
|     |  | Name  | Contact No.   |  |  |  |
| 3.  | Survey Type                                      | Jitendra Sodhi  | 9820035181  |  |  |  |
|     |  | Full survey (inside-out with mea  Half Survey (Measurements from  | surements & photographs)  |  |  |  |
| 4,  | Reason for Half survey or only photographs taken | ☐ Only photographs taken (No me ☐ Property was locked, ☐ Poss   | sessee didn't allow to increat the  |  |  |  |
| 5.  | How Property is Identified                       | ☐ From schedule of the propertie name plate displayed on the pro- owner representative, ☐ Enquired                          | In't be surveyed completely NA es mentioned in the deed, W From operty.  Identified by the cycles   |  |  |  |
| 6.  | Type of Property                                 | Flat in Multistoried Apartment, Apartment,  Residential Builde Building,  Commercial Office, Floor,  Shopping Mall,  Hotel, | ☐ Residential House, ☐ Low Rise er Floor, ☐ Commercial Land & ☐ Commercial Shop, ☐ Commercial ☐ Industrial, ☐ Institutional, esidential Plot, ☐ Vacant Industrial |  |  |  |
| 7.  | Property Measurement                             |   | asurement only,   No measurement  |  |  |  |
| 8.  | Reason for no measurement                        | ☐ It's a flat in multi storey building ☐ Property was locked, ☐ Owner ☐ NPA property so didn't enter the                    | so measurement not required   |  |  |  |
| 9.  | Purpose of Valuation                             | Periodic Re-Valuation for Bank  | Capital Gains Wealth Tax purpose  |  |  |  |
| 10. | Type of Loan  Busi ness                          | ☐ Housing Loan, ☐ Housing Tak<br>Loan, ☐ Loan against Property,   | ke Over Loan, □ Home Improvement<br>□ Construction Loan, □ Educational<br>Loan, □ Term Loan, □ CC Limit   |  |  |  |
| 11. | Loan Amount                                      |   |   |  |  |  |

| 1.        | Legal Owner Name/s                           | OWNERSH   | IIP DETAI   | 9             |            |                    |             |   |  |
|-----------|--|---|---|---------------|------------|--------------------|-------------|---|--|
| 2.        | Property Purchaser Name                      | Hand  | chaudl  | 201-1 8       | - N7       | STREET             | ACNESSES.   | SHOP                                    |  |
| 3.        | Property Address under                       | Anand<br>Flat No  | chaudh  | ari A         | Manj       | chi                | au dhai     | ri                                      |  |
|           | Valuation                                    | Flat No   | 1804  | acri o        | Manju      | cha                | udhar       | i                                       |  |
| 4.        | Present Residence Address of                 | Road,   | Flat No. 1804, (wing, Metropolis, J.P. Road, 4 Bungalows, Andheri (w) |               |            |                    |             |   |  |
|           | the Owner/ Purchaser                         | (w)   |   |               |            |                    |             |   |  |
| 5.        | Proport                                      | _   |   |               |            |                    |             |   |  |
| -         | Property constitution                        | Free Hole   | 4 [7]   |               |            |                    |             |   |  |
| Title (a) | N. C. S. | 0 1100  | -, L Lease  | Hold          | 17         |                    |             |   |  |
| 1.        | Adjoining                                    | LOCATIO   | ON DETAIL   | 0             |            |                    |             |   |  |
| 2.54      | Adjoining Properties                         | East  |   |               |            |                    |             | 100                                     |  |
|           | (Match it with papers with the help          | 15104 11  |   | th            | No         | rth                | west        | 49                                      |  |
|           | of compass or Sun direction and              | Flat No   | 100.00  | silogos       | Flat       | No.                | Another     |   |  |
| 2         | also confirm it with nearby people)          | 1801  | В   | wing          | 1805       | 75, 50, 50, 50, 50 | buildi      |   |  |
| 2.        | Property Facing W                            | East Facin  |   | _             | 10.000     |                    |             | 9                                       |  |
|           | 5 - N  | East Facir  | ig, □ Noπn  | Facing,       | West Faci  | ng, 🗆 Sc           | outh Facing | 1.                                      |  |
|           |  | □ North-Eas   | t Facing,   | South-We      | st Facing, | ☐ South-           | East Facin  | ig.                                     |  |
| 3.        | Landmark E                                   | □ North-We  | st Facing   |               |            |                    |             |   |  |
| 4.        |  | 4 Bungalaus Grandinava David                                      |   |               |            |                    |             |   |  |
| 0.50      | Ward Name/ No.                               | 4 Bungalows Givrudivava, D.N. Nagar Metro str.                    |   |               |            |                    |             |   |  |
| 5.        | Zone Name                                    | _   |   |               |            |                    |             |   |  |
| 6.        | Main Road Name & Width                       | Name Width Distance for   |   |               |            |                    |             |   |  |
|           |  | Distance from prope   |   |               |            | operty             |             |   |  |
| 7.        | Approach Road Name & Width                   | Versova   | Marg  | 50-55         | 5 ft       | 200-               | 300 M       | trs                                     |  |
| 8.        | Location consideration of the                | Within Main att. 17 Will a  |   |               |            |                    |             |   |  |
|           | Society                                      | Within Main city,  Within Good Urban developed Area,  Within      |   |               |            |                    |             |   |  |
|           |  | developing area, ☐ Highly posh locality, ☐ Very Good, ☐ Good,     |   |               |            |                    |             |   |  |
|           |  | ☐ Ordinary, ☐ In interiors, ☐ Remote area, ☐ Backward, ☐ Average, |   |               |            |                    |             |   |  |
|           |  |   |   |               |            |                    |             | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |  |
|           |  | □ Poor  |   |               | 1/2        |                    |             |   |  |
| 9.        | Special Location consideration               | ☐ Park Fac  | ing, $\square$ Po   | ol Facing, i  | Road F     | acing, [           | Entrance    | e North-                                |  |
|           | of the property                              | East Facing   | , 🗆 Sunligh   | t facing      |            |                    |             |   |  |
| 10.       | Characteristics of the locality              | Urban de  | veloped [   | Urban des     | elonina E  | Semili             | rhan 🗆 🗅    | ural                                    |  |
| ,         | onal detailed of the resum,                  |   |   |               |            | J Geilli O         | iban, U K   | urai,                                   |  |
|           |  | □ Backward  | I, 🗆 Industr  | ial, 🗆 Instit | tutional   |                    |             |   |  |
| 11.       | Category of Society/ locality                | High End  | .  Norma  | I.   Afford   | able Grou  | Housing            | n 🗆 FWS     | D HIG                                   |  |
| 11.       | Category of County, totally                  | ☐ MIG, ☐ I  |   |               |            | - 1100011          | g, L 110    | , 🗆 1110,                               |  |
| 12.       | Utilities/ Facilities in the locality        | Lifts, D  |   | Landscapir    | ng. D Swir | nmina Pa           | ool. ID Gur | n                                       |  |
| 12.       | Guides/ Fuelikies in the recently            | ☐ Club Ho   |   |               |            |                    |             |   |  |
|           |  | Backup  |   | avia haranda  | G P        | ,                  | . 02 .00    | 70 1 01101                              |  |
| 13.       | Proximity to civic amenities                 | School  | Hospital  | Market        | Metro      | Railwa             | y Station   | Airport                                 |  |
| 10.       |  | 1.2 KM  | 650 m   | 1.4 Km        | 950 M      | 2.81               | Cm          | 7.8 KM                                  |  |
| 14.       | Any new development in                       | ,   |   |               |            |                    |             |   |  |
| 14.       | surrounding area                             | No  | ,   |               |            |                    |             |   |  |
|           | Sulfouriding area                            |   |   |               |            |                    |             |   |  |

| 15, | BMC   | □ Nagar Nigam, □ Nagar Panchayat, □ Gram Panchayat, □ Nagar Palika Parishad, □ Area not within any municipal limits  |  |  |  |  |  |  |
|-----|---|--|--|--|--|--|--|--|
| 16. | Authority Name  | □ DDA, □ GDA, □ NOIDA, □ GNIDA, □ YEIDA, □ HUDA, □KMDA, □ MDDA, □ Any other Development Authority: □ Area not within any development authority limits  |  |  |  |  |  |  |
| 17. | Municipal Corporation Name                                    | □ NDMC, □ SDMC, □ □ Gurgaon Municipal Cor □ Kolkata Municipal Cor  | EDMC,  Ghaziabac rporation,  Faridaba poration,  Dehradu municipal limits, | d Municipal Corporation, d Municipal Corporation,  |  |  |  |  |
| 1.  | Land Area   | PHYSICAL DETAIL  | S  | TO SELECTION OF THE PARTY OF TH |  |  |  |  |
| *** | Larid Area  | As per Title deed  | As per Map   | As per site survey   |  |  |  |  |
|     |   |  |  | ,  |  |  |  |  |
| 2.  | Any conversion to the land use                                | No   |  |  |  |  |  |  |
| 3.  | Land Type   | Solid,  Rocky,  Marsh Land,  Reclaimed Land,  Water logged,  Land locked   |  |  |  |  |  |  |
| 4.  | Shape of the Land   | ☐ Square, Rectangular, ☐ Trapezium, ☐ Triangular, ☐ Trapezoid,☐ Irregular, ☐ NA  |  |  |  |  |  |  |
| 5.  | Level of Land   | ☐ On road level, ☐ Be  | low road level, Abo  | ove road level.   NA   |  |  |  |  |
| 6.  | Frontage to depth ratio                                       | Normal frontage,   |  | and the second s |  |  |  |  |
| 7.  | Are Boundaries matched  |  | No relevant papers   | available to match the   |  |  |  |  |
| 8.  | Is Independent access available to the property               | The same and the s | ning property, 🗆 No  | e,  Access available in clear access is available,   |  |  |  |  |
| 9.  | Is property clearly demarcated with permanent boundaries?     | Yes, □ No, □ Only  | with Temporary bou   | ndaries  |  |  |  |  |
| 10. | Is the property merged or<br>colluded with any other property | No   |  |  |  |  |  |  |
| 11. | Property possessed by at the time of survey                   | ☐ Owner, ☐ Vacant, ☑ Lessee, ☐ Under Construction, ☐ Couldn' be Surveyed, ☐ Property was locked, ☐ Bank sealed, ☐ Coursealed   |  |  |  |  |  |  |
| 12. | Current activity carried out in the<br>property               | Residential purp   |  | ial purpose, ☐ Godowr<br>ed, ☐ Any other use:  |  |  |  |  |
|     | BUILDIN   | G/ CONSTRUCTION/ L   | ITLITY DETAILS   | () 1000000000000000000000000000000000000   |  |  |  |  |
|     | Construction Status   | Built-up property  | in use.  Under co  | nstruction,   No constructi  |  |  |  |  |
|     |   | 0.0000000000000000000000000000000000000  |  | nonconon, in the contents  |  |  |  |  |

| 2.  | Covered Built-up Area                               | ☐ Covered Area, ☐ FI  | oor Area 🗆 Sunes                          | Area Comet Area  |  |  |  |  |
|-----|---|---|---|--|--|--|--|--|
|     | (Tick one on the basis of which                     | As per Title deed   | As per Map                                | As per site survey                                       |  |  |  |  |
|     | valuation is to be calculated)                      | 131-21 sq my  |   |  |  |  |  |  |
| 3.  | Total Number of Floors in the<br>Building           | 31 Floor  | 5   | 1386.74 ftz  |  |  |  |  |
| 4.  | Floor on which property is situated                 | 18th Floor  |   |  |  |  |  |  |
| 5.  | Type of Unit/ Number of Rooms/<br>Cabins/ Cubicles  | 4 BHK   |   |  |  |  |  |  |
| 6.  | Building Type                                       | RCC Framed Structure,  Load bearing Pillar Beam column,  Ordinary brick wall structure,  Iron trusses & Pillars  Scrap  |   |  |  |  |  |  |
| 7.  | Roof  | abandoned structure  a. Make: □ RBC, ☑ RCC, □ GI Shed, □ Tin Shed, □ Stone Patla  b. Height: 8 · 4 · 4 · + □  c. Finish: ☑ Simple plaster, □ POP Punning, □ POP False   |   |  |  |  |  |  |
| 8.  | Flooring  | Ceiling, ☐ Coved roof, ☐ No plaster  Vitrified tiles, ☐ Ceramic Tiles, ☐ Simple marble, ☐ Marble chips, ☐ Mosaic, ☐ Granite, ☐ Italian Marble, ☐ Kota stone, ☐ Wooden, ☐ PCC, ☐ Imported Marble, ☐ Pavers, ☐ Chequered Tiles, ☐ Brick Tiles, ☐ No Flooring, ☐ Under construction, ☐ Any                                   |   |  |  |  |  |  |
| 9.  | Appearance/ Condition of the Building               | other type:  Internal - ✓ Excellent, □ Very Good, □ Good, □ Ordinary, □ Average, □ Poor □ Under construction, □ No Survey  External - ✓ Excellent, □ Very Good, □ Good, □ Ordinary, □ Average, □ Poor □ Under construction  |   |  |  |  |  |  |
| 10. | Maintenance of the Building                         |   |   |  |  |  |  |  |
| 11. | Interior decoration                                 | Very Good, ☐ Average, ☐ Poor, ☐ Under construction  Excellent, ☐ Very Good, ☐ Good, ☐ Simple, ☐ Ordinary, ☐ Average, ☐ Below average, ☐ Under construction, ☐ No Survey   |   |  |  |  |  |  |
| 12. | Interior Finishing                                  | ☐ Simple plastered ☐ Designer textured  | walls, □ Brick walls<br>walls, □ POP punn | without plaster,   |  |  |  |  |
| 13. | Exterior Finishing                                  | □ Under construction, □ No Survey  Simple plastered walls, □ Brick walls without plaster, □ Architecturally designed or elevated, □ Brick tile Cladding, □ Structural glazing, □ Aluminum composite panel cladding, □ Glass façade, □ Domb, □ Porch, □ Under construction   |   |  |  |  |  |  |
| 14. | Kitchen   | ☐ Simple with no c  | upboard, 🖸 Ordina<br>ey, 🗆 High end Mo    | ry with cupboard, ☐ Norma<br>dular with chimney, ☐ Under |  |  |  |  |
| 15. | Class of Electrical fittings                        | ☐ External, ☐ Inter<br>☐ Ordinary fixture<br>☐ Concealed lightn   | s & fittings,  F                          | ancy lights, ☐ Chandeliers                               |  |  |  |  |
| 16. | Class of Sanitary/ Plumbing & water supply fittings | <ul> <li>□ Concealed lightning,</li> <li>□ Under construction,</li> <li>□ No Survey</li> <li>□ External,</li> <li>□ Internal</li> <li>□ Excellent,</li> <li>□ Very Good,</li> <li>□ Good,</li> <li>□ Simple,</li> <li>□ Average,</li> <li>□ Below average,</li> <li>□ Under construction,</li> <li>□ No Survey</li> </ul> |   |  |  |  |  |  |
| 17. | Water arrangements                                  | ☐ Jet pump, ☑ Su  |   |  |  |  |  |  |
| 18. | Fixed Wooden Work                                   | ☐ Excellent, ☐ \  | /ery Good, ☐ Go<br>ow Average, ☑ No       | ood,   Simple,  Ordinar wooden work,  No survey          |  |  |  |  |
| 19. | Age of Building/ Recent<br>Improvements done        | 6-7475  |   | No   |  |  |  |  |
| 20. | 2.11 25 12.11                                       | Very Good, □ A  | Average,  Poor                            |  |  |  |  |  |
|     |   |   |   | 200 Nov - 020 - 020 Nov - 020                            |  |  |  |  |

| 21. | Any defects in the building                             | <ul> <li>□ Maintenance issues,</li> <li>□ Finishing issues,</li> <li>□ Seepage issues,</li> <li>□ Water supply issues,</li> <li>□ Electricity issues,</li> <li>□ Structural issues,</li> <li>□ Visible cracks in the building</li> </ul> |                                   |                        |                 |  |  |  |
|-----|---|--|-----------------------------------|------------------------|-----------------|--|--|--|
| 22  | Any violation done in the property                      | approved Ma  | tion done without I               | without sanctioned     | d Map   Joined  |  |  |  |
| 23  | Boundary Wall (Only for individual property)            | adjacent property, ☐ Encroached adjacent area illegally ☐ Yes, ☐ No, ☐ Common boundary wall of a complex   |                                   |                        |                 |  |  |  |
|     |   | Running Mt   | . Height                          | Width                  | Finish          |  |  |  |
| 24. | Lift/ elevators   |  | -                                 | -                      | _               |  |  |  |
|     | cito elevators  | Passenge   |                                   |                        |                 |  |  |  |
| 0.6 |   | Make:  |                                   | Capacity:              |                 |  |  |  |
| 25. | Power backup  | ☐ Inverter, U  | DG Set                            | 1                      |                 |  |  |  |
|     |   | Make:  | _                                 | Capacity               |                 |  |  |  |
| 26. | Garden/ Landscaping                                     | Yes.   | o, Beautiful, 🗆 O                 | rdinany                |                 |  |  |  |
| 27_ | Parking facilities                                      | Available  | within the property               |                        | ☐ In Basement,  |  |  |  |
|     |   | ☐ Not av   | ailable within the                | On road, Acute parking |                 |  |  |  |
| 28. | Special Comments/ Observations, if any                  | 145 0000000000   | tly the leas                      | e holder is            | bunga           |  |  |  |
|     | MARKETABI   | LITY/ SELAE  | BILITY/UTLITY D                   | ETAILS                 | <b>建</b> 和政策    |  |  |  |
| 1.  | Any issues in marketability of the                      | ☐ Yes, ONo   |                                   |                        |                 |  |  |  |
|     | property?   |  | case of No: VI<br>Demand, VShape, |                        | ounding, Leg    |  |  |  |
| 2.  | How is Demand & Supply condition                        | Demand L   | Very Good, G                      | od, 🗆 Average, 🗆       | Low, Depor      |  |  |  |
| 4   | in the Market of such properties?                       | Supply   | ✓ Very Good, ☐ Go                 | ood, 🗆 Average, 🗆      | Low, 🗆 Poor     |  |  |  |
| 3:  | is property easily sellable &                           | VYes. 1  | lo                                |                        |                 |  |  |  |
|     | marketable?   | Comments   |                                   |                        |                 |  |  |  |
|     | . U.t. of the   | Evcellen   | Very Good,                        | Good,   Average        | . D Low, D Poor |  |  |  |
| 4   | How is the current utility of the property?             |  |                                   |                        |                 |  |  |  |
| 5.  | At what True rate Owner bought                          | Year of pur  |                                   |                        |                 |  |  |  |
| 20  | this Property?  | Purchase P   | rice                              | Description            |                 |  |  |  |
| 6   | Present expected Sale Value of the<br>overall property? |  | -                                 |                        |                 |  |  |  |
|     |   |  |                                   |                        |                 |  |  |  |

# BLANK PAGE FOR PROVIDING ANY ADDITIONAL DETAILS/ INFORMATION

Entrance - 7.23 x 3.29 ft - 23.78 ft2 1 Hall - 12.97 × 22.17 ft - 287.54 ft2 2 Hay - 11.95 × 11.80 ft - 141.01 ft2 Bedroom 1.1- 10.32x 13.77 ft - 142.10 ft2 1.2 - 5.47 × 3.75 ft - 20.51 ft2 Toilet 1 - 8.89 x 4.02 ft - 35.73 ft2 Kitchen - 3.75 x13.06++ - 48.97++2 Kitchen balcony - 8-33x 5-95ft - 49. 56ft2 Bedroom 2 - 18.83 × 10.83 +t - 138.94 +t5 Bedroom 3 - 10.85 × 13.26 ft - 173.87 ft2 Toilet 2 - 4.30 x 7.21 ft - 31.00 ft2 Lobby - 25.92× 3.33+t - 86.31+t2 Toilet 3 - 832 × 3.97 ft - 33.03 ft2 Bed 200019-14.93×11.26ft - 168.11 ft2 Toilet 4 - 8.12 x 4.47ft - 36.29 ft2

1386.74 ft2

# DRAW SITE KEY PLAN & SKETCH PLAN

| PROPERTY MARKET COMPARABLE RATE INFORMATION DETAILS  (Available for Sale or Transaction already happened in past)  |                     |                                  |                                  |   |
|--|---------------------|----------------------------------|----------------------------------|---|
| SANCHES TO SELECT ON THE SECOND  | Subject<br>Property | Comparable 1                     | Comparable 2                     | Comparable 3  |
| Name (source of information)   | NA                  | Jitu kataria                     | Dreams 2 realty                  | Navin Bathija   |
| Contact No.  | NA                  | 9820486778                       | 9821231346                       | 9769325523  |
| Type of source of information (Seller/ Property dealer/ nearby people)   | NA                  | Property<br>Agent                | Property<br>Agent                | Property<br>Agent   |
| Rates/ Price informed (in Rs. with unit)   | NA                  | 35× to 37×/122                   | 35K to 40K/St                    |   |
| Rates Type (Sale/ Buy)   | NA                  | Buy                              | Buy                              | Buy   |
| Shape of the Property<br>(Square, Rectangular,<br>Irregular)   |                     | -                                | -                                | -   |
| Area/ Size of the<br>Property  | (4BHK)              | 1400 sqft                        | 1400 SQ: St                      | 1100 sest   |
| Legal Status (clear,<br>negative, weak)/ No. of<br>owners  |                     | dear                             | dear                             | dear  |
| Location/ surrounding/<br>neighborhood<br>comparison with the<br>subject property<br>(Similar, Lower, Better,<br>Highly Better than the<br>subject Property) | Base Case           | same<br>residential<br>apartment | same<br>residential<br>apartment | same<br>residential<br>apartement                         |
| Distance from the subject Property   | 0                   | _                                | _                                | -   |
| Other factors (Corner,<br>2 side open, North-East<br>facing, Park facing,<br>Legal/ Financial<br>encumbrance, etc.)  |                     | -                                | -                                | -   |
| Approach road width  |                     |                                  | -                                | _   |
| Level of Land (Below/<br>On/ Above road level)   |                     | Above road<br>level              | Above road<br>Icuel              | Above road  |
| Frontage to depth ratio (Normal, Less, Large)  |                     | Normal                           | Normal                           | Normal  |
| Present Use  |                     | Residential                      | Residential                      | Residential   |
| Any other details/<br>Discussion held  | NA                  | Range is<br>35K to<br>38K        |                                  | All land in<br>D.N. Nagar<br>are under les<br>o E not rec |
| Present expected Sale<br>Value of the overall<br>property?   |                     |                                  |                                  | Page 13 of 15   |

## UNDERTAKING BY THE CUSTOMER

correct property in question for which the documents have been provided/ submitted by me. I further confirm that I am aware of all the information related to the subject property and I have provided all its information to the surveyor true to the best of my knowledge. I understand that any false or manipulative information provided by me will be considered as cheating with the professional organization since it will lead to incorrect valuation report and I'd be solely responsible for this unlawful act and will bear the charges for the changes/ modifications which have to undergo due to the false information. I also undertake that I have not given any cash or in kind to any member of R.K Associates to influence the Value of the Property or favor any individual or organization and the same is not accepted or asked by the member of R.K Associates, Any such act will lead to cancellation of the material prepared by R.K Associates with forfeiting of the fees and I'll be completely responsible for its repercussions and legal actions taken for it.

IMPORTANT: We have not authorized any of our person/ Surveyor to take Cash or kind from the customers in any situation. In case Surveyor or any member of R.K Associates asks for any money or kind from you then kindly please inform on number +91-9958632707, 0120-4110117. Our Valuation process is very stringent and have multiple check points to ensure correct & error free reports to keep the lending agency risk free. In case Surveyor claims that he would be able to arbitrary effect the Valuation figures unfairly or as per your requirement & need, then he is making a false claim to you and we request you to complaint such act immediately on the number provided above.

| Name                    | Jitendra Sodhi |  |
|-------------------------|----------------|--|
| Relationship with owner | Lease Hold     |  |
| Signature               | W.Ju           |  |
| Mobile No.              | 9820035181     |  |
| Date                    | 15/07/21       |  |

### UNDERTAKING BY THE SURVEYOR

I confirm that I have carried out the Survey of the property properly as per the fair professional best practices and Valuation & Survey policy guidelines issued by R.K. Associates. I have not taken any cash or kind from the customer nor have I come into any kind of influence of the customer / bank for arbitrary providing the Property Valuation as per one's need. I further state that I have not given any assurances to the customer nor given any wrong or false information or statement. In case at any point of time it is found that I have done any kind of fraudulent activity in this case and misled the company then I understand its legal consequences and appropriate penal action which company can take against me. Also in regard to it any monetary or reputation loss will be recovered from me by the company.

| For File No.  | U15 (2021-22) PL212-Q45 |  |
|---------------|-------------------------|--|
| Surveyor Name | Abhishek Shanbhag       |  |
| Signature     | Mounth 99               |  |
| Date          | 15/07/21                |  |

### UNDERTAKING BY THE PREPARER

I confirm that this Valuation Report is prepared as per the fair professional best practices and Valuation & Survey Policy Guidelines issued by the organization. I also confirm that without any personal interest, partiality or prejudice, I have worked on this Valuation assignment. Rates adopted for the asset is based on various facts, information collected from the site came to my knowledge during the course of the assignment and I have taken all sincere efforts to review, cross check & confirm this data/ information from all different angles using my prudent approach without any biasedness or pressure. I have prepared the report based on true facts & information as per best of my knowledge & case facts. I understand that any false information provided by me will lead to the incorrect valuation report and I'd be solely responsible for it and will bear the losses which will be put on the Company in form of monetary or reputation loss by its client or statutory bodies.

I also undertake that I did not come into any influence by the customer, Bank representative (officer or agent), colleagues, coworkers or any other person to arbitrary change the Valuation figures or facts unethically or illegitimately which may put the public money at risk which is in the form of Bank deposits.

In case at any point of time in future, if I am found guilty of illegitimately distorting the facts in the Valuation or any other professional services which company offers in the market on being influenced by the customer or Bank representative (officer or agent) or for whatsoever reason then I'd solely responsible of any such act and I understand that the Company can take appropriate legal action against me which may include suspension from the current roles & responsibilities or termination from the employment with immediate effect.

I also undertake that I have not taken any cash, favor or in kind from the customer for favoring any individual or organization by unfair means.

I also undertake that I'll not prepare any report on incomplete Survey form which is not properly filled as per the Company guidelines and in case I am preparing it which is creating an incorrect report then I'd be responsible for its consequences.

| For File No.  |  |
|---------------|--|
| Preparer Name |  |
| Signature     |  |
| Date          |  |



Enclosure: 6

# SURVEY SUMMARY SHEET (TO BE ENCLOSED WITH VALUATION REPORT)

(Version 1.0) | Date of implementation: 10.04.2017

Every Valuation report at R.K Associates is prepared based on the thorough survey of the property carried out by our Engineering Surveyor. This Survey Summary Sheet is for the information of Banker/ concerned interested organization. Detailed Survey Form can also be made available to the interested organization in case it is required to cross check what information our surveyor has given in site inspection report based on which Valuation report is prepared.

|        | File No.  |  |  |                    |  |
|--------|---|--|--|--------------------|--|
|        | Name of the Surveyor                                | VIS(2021-22)-12212   | - Q45  |                    |  |
|        | Borrower Name                                       | Abhishek · Shanb   | hag  |                    |  |
|        | Name of the Owner                                   | Abhishek shanb<br>Mrs. Manju A chaud   | harl & Mr. A.  | nandifichaudhari   |  |
| $\neg$ | Property Address which has to be                    | u  | (  | (                  |  |
| +      | valued  | -lat No. 1804, Metropolis, FP. Road, & Bungalows,<br>Andheri (w)   |  |                    |  |
|        | Property shown & identified by at spot              | ☐ Owner, ☐ Representative, ☐ No one was available, ☐ Property is locked, survey could not be done from inside  |  |                    |  |
|        |   | Name   |  | Contact No.        |  |
| _      |   | Jitendra Sodh  | 98200  | 35181              |  |
|        | How Property is Identified by the<br>Surveyor       | ☐ From schedule of the properties mentioned in the deed, ☐ From name plate displayed on the property, ☐ Identified by the owner/ owner representative, ☐ Enquired from nearby people, ☐ Identification of the property could not be done, ☐ Survey was not done  |  |                    |  |
|        | Are Boundaries matched                              | Yes,  No. No relevant papers available to match the boundaries,  Boundaries not mentioned in available documents   |  |                    |  |
| •      | Survey Type   | Full survey (inside-out with measurements & photographs)  Half Survey (Measurements from outside & photographs)  Only photographs taken (No measurements)  |  |                    |  |
| 0.     | Reason for Half survey or only<br>photographs taken | $\square$ Property was locked, $\square$ Possessee didn't allow to inspect the property, $\square$ NPA property so couldn't be surveyed completely   |  |                    |  |
| 1.     | Type of Property                                    | Flat in Multistoried Apartment, Residential House, Low Rise Apartment, Residential Builder Floor, Commercial Land & Building, Commercial Office, Commercial Shop, Commercial Floor, Shopping Mall, Hotel, Industrial, Institutional, School Building, Vacant Residential Plot, Vacant Industrial Plot, Agricultural Land |  |                    |  |
| 2.     | Property Measurement                                | Self-measured,  Sample   | Self-measured,  Sample measurement,  No measurement  |                    |  |
| 3.     | Reason for no measurement                           | ☐ It's a flat in multi-storey building so measurement not required ☐ Property was locked, ☐ Owner/ possessee didn't allow it, ☐ NPA property so didn't enter the property, ☐ Very Large Property, practically not possible to measure the area within limited time ☐ Any other Reason:                                   |  |                    |  |
| 14.    | Land Area of the Property                           | As per Title deed  | As per Map   | As per site survey |  |
| .4.    |   |  | _  | _                  |  |
|        | Covered Built-up Area                               | As per Title deed  | As per Map   | As per site survey |  |
| 15.    | 1410 S4. tt   | 131 sq mty   |  | 1386.75 ft2        |  |
| 16.    | Property possessed by at the time of<br>survey      | ☐ Owner, ☐ Vacant, ☑ Les   | ☐ Owner, ☐ Vacant, ☑ Lessee, ☐ Under Construction, ☐ Couldn't be Surveyed ☐ Property was locked, ☐ Bank sealed, ☐ Court sealed |                    |  |
| 17.    | Any negative observation of the                     | None   |  |                    |  |

|     | property during survey  | Δ1   |
|-----|---|--|
| 18. | is independent access available to the property               | Clear Independent access is available,  Access available in sharing of other   |
| 19. | is property clearly demarcated with permanent boundaries?     | adjoining property, □ No clear access is available, □ Access is closed due to dispute  Yes, □ No, □ Only with Temporary boundaries |
| 20. | Is the property merged or colluded<br>with any other property | No.  |
| 21. | Local Information References on                               |  |
|     | property rates  | Please refer attached sheet named 'Property rate Information Details.'   |

### **Endorsement:**

# Signature of the Person who was present from the owner side to identify the property:

Undertaking: I have shown the correct property and provided the correct information about the property to the surveyor of R.K Associates to the best of my knowledge for which Valuation has to be prepared. In case I have shown wrong property or misled the valuer company in any way then I'll be solely responsible for this unlawful act.

a. Name of the Person: Titendra Sodhi

b. Relation: Lease Hold

c. Signature:

d. Date: 15/07/21 Wash

In case not signed then mention the reason for it:  $\square$  No one was available,  $\square$  Property is locked,  $\square$  Owner/representative refused to sign it,  $\square$  Any other reason:

### 2. Surveyor Signature who did site inspection:

Undertaking: I have inspected the property and cross verified the property details at site to the extent of a. Matching boundaries of the property, b. Sample measurement of its area, c. Physical condition, d. Property rates as per local information with what is mentioned in the property documents provided to me by the Bank/interested organization. I have not come under influence of anyone during site inspection and have only recorded the true and factual details in the survey form which I come across during the site survey. I understand that giving any manipulative information in the survey form will lead to incorrect Valuation report which is an unlawful act and i'll be solely responsible for doing it.

a. Name of the surveyor: Abhisher shanbhag

b. Signature: Sanbh99

c. Date: 15/03/21