Roselabs Polymer Hd (L8B-P8M)

| File No. | RKA/DNCR// |
|-------------------|------------|
| Date of Receiving | |



CASE COLLECTION FORMAT (INDUSTRIAL PLANT SURVEY FORM)

| Items | Assigne To | d A | ssigned to Date | 2.2011 Date To be completed by date | Submitted On date | Grade | HOD Engg. Signature NA | |
|--|-------------------|-----------------|---|--|----------------------------|---------------------|------------------------------|--------------------|
| File Received By | Abhishek | | NA | NA | | | | - |
| Survey | | | | | | | | - |
| Preparation | 7.0 | | | | | | | |
| A - Very Good, | B - Satisfac | tory, C | - Average | D - Poor, E - ments not rece of properly fills | Extremely Poo | ev not dor | ne properly, | 司 |
| reason | | or or repres | operly don wner repr sentative s sy summar | ot properly filled Identification in the Photograph is signature not y sheet not filled in the surve | noto not tak taken, Go | en, 🗆 (ogle Map | owner/ own not taken, | er |
| In case File is ret the preparer - HC comment & Sign | DD Engg. ature | on his | ng to Surve s own. ajor defect: | s in the survey | . Survey has t | o be done | again. | 3 1- 2 HE 16 |
| Proposal or Re | | | | ation Report | - | | | |
| | | | □ Bank □ PSU □ NBFC □ Corporate | | | | | |
| Type of custor | ARC | 11 | Com | pany F | rivate client | □ Direct | client throug | h Bank |
| . Bank/ FI/ Orga Address | nization Na | me & | Bapa | L, The Rut Marg, i | Dadar (w |) > M. | om Dai - | 400028 |
| Case Allotmen | t Officer/ Fe | ees | | | Contact I | | | |
| paying party D | etails | | Vilen | ram Kumbh | ar 86579 | | | |
| Case Type | | | □ Ca | ase for Fresh | Account | Cas | e for existing customer | account/ |
| Fees Details | Fees Details | | | ount of ees | Advance Am any | ount if | Payment | will be paid by |
| | | | 50,0 | ootast | | | Bank | □ Custome |
| Billing Details | | | Billed To | Party Name | | | GSTIN | |
| Se destruction and all restricts | | | 80 A | RCII. | | | | |

| | Name of the Industry/ Account | Roselabs | 70 | D., t 1+d | | | | |
|----|---|--|--|---|---|--|--|--|
| 2. | Type of Property | ☐ Small Manufactur | ☐ Small Manufacturing Unit, ☐ Medium Scale Industrial Unit, ☐ Large Scale Industrial Plant, ☐ Very Large Scale Industrial Plant | | | | | |
| 3. | Owner/ Applicant Details | | | | Email Id | | | |
| | owner Applicant Details | Name Zameer P- Agro | | act Number | Email to | | | |
| 4. | Account Name | MIC Palala | Le Palin | nor Ita | | | | |
| 5. | Plant Address | 6-7 Viveshwe Kerela off. N. | HNO 8, Ba | wrusy No. 4 | 1-15 Parki, a Highway, Villag | | | |
| 6. | Who will coordinate on site | Nam | | Col | ntact Number | | | |
| | for the site survey | Indvabadan Jani (7487095377) | | Ahmedabad, Gujarat | | | | |
| 7. | Preferred time of survey | Date o O Z o | ,8/2021 | Time | | | | |
| 8. | Documents Received (Any one ownership document and approved site plan/ map is must, | Relinquishment I Allotment Letter, Deed, Indenti Map: Cizra M Relinquishment I Lize Map: Cizra M Relinquishment I Lize Approval Understanding Memorandum, I Any Other documents Statement, Cothe Major Equip LIE Report, Copy of last Any other; No documents | Deed, Transfer Possession Lare of Mortgage ap, Sanctione Documents: Description with the State Denvironment Comment: TiR Reservice State Decument, State De | etter, Agreem ad Map, Agreem ad Map, Asite P Factory Registra a Govt. Air Dearance, Fire port, Old Value Fixed Asset Re Detailed Proje Performance Re firest one week, I | ent to Sell, Nortgage Ilan tion, Memorandum of Industrial Entrepreneurs NOC Istion Report, Plant & gister, Building Area of Report, Invoices of Plant maintenance log, Inicipal tax receipt | | | |
| 9 | . Special Instructions if any | the security possible, but m by outside | the proper y guard t few ph the prop | hence sure otographs l exty. | t allowed by vey was not have been click | | | |
| 1 | I agree to pay the amount n | nentioned above for the p r facts and would not try | preparation of Val to influence any | uation Report. I aç member or official | gree that I'll not put pressur I of the firm in the ill spirit (| | | |

IMPORTANT INSTRUCTIONS

*FILE PREPARER TO START PREPARING THE FILES ONLY AFTER ENSURING THE STATUS OF ALL THE BELOW POINTS IS COMPLETED. FOR ANY EXCEPTION PLEASE BRING IT INTO NOTICE OF SENIOR GENERAL MANAGER (OPERATIONS), OTHERWISE PENAL ACTION WILL BE TAKEN AGAINST THE FILE PREPARER.

| | and documents. |
|-----|--|
| 1. | Please do not accept the case if you do not have proper documents. |
| ~ 1 | the desertand the natural of illustrative below the |
| 3. | Understand the nature of Industry before moving for survey Study the Plant Inventory sheet or FAR properly before moving for survey Study the Plant Inventory sheet or FAR properly before moving for survey Study the current applicable ownership documents of the |
| 4. | Firstly please take a study the same transfer with |
| 5. | Mark the Owner/ Area/ Boundaries mentioned in the ownership documents if any bold florescent marker pen before moving for the survey. During site survey if any difference is found in the above fields from the ownership documents then please contact the owner immediately to know the reason for the difference. Identify the Property clearly by matching the boundaries and area mentioned in the property papers. |
| 6. | Identify the Property clearly by |
| 7. | Check whether Building Measurement Area is given in the Map of it they have Check whether Building Measurement Area is given in the Map of it they have Check whether Building Measurement has to be carried out before moving Building Area sheet or if self-measurement has to be carried out before moving |
| | for survey. |
| 8. | Take Google Map location. Take one photograph of the property along with abutting road. Take one photograph of the Property. |
| 9. | t = 1 = hotograph of the property diving |
| 10. | Take nearby photographs of the first |
| 11. | Lot - at Jurisdiction Willing Bull Limits & |
| 12. | Trill the details in the Sulvey lotting and the state of the volt of the virial to |
| 13. | In case customer is found promoting influence you by money or cash then immediately report to the Management of |
| | Bank. STATUS |

| | Bank. | STATUS |
|-------|--|--------|
| S.No. | IS PURPOSE OF THE ASSIGNMENT UNDERSTOOD CLEARLY | V |
| 1. | IS PURPOSE OF THE ASSIGNMENT ONDERSON | \Z |
| | IS WORK ORDER/ EMAIL/ CESA FORM FORMALITY COMPLETED | |
| | FOR PRIVATE CASE OR FOR FRESH CASE 50% ADVANCE IS RECEIVED | |
| 4. | IS DOCUMENT CHECKLIST PROVIDED TO THE CUSTOMER | |

| | CHECKLIST | STATUS |
|-------|---|--------|
| S.NO. | | U |
| 1. | Check nearby prominent landmark | Ø |
| 2. | DO CLEAR IDENTIFICATION OF THE PROPERTY | - |
| 3. | Match the boundaries of the property and its directions with the help of compass or sun direction | П |
| 4. | Do sample measurement | |
| 5. | CHECK IF ANY BUILDING VIOLATIONS DONE | |
| 6. | Click multiple proper photographs of the property from inside-out | |
| 7. | Take selfie with the available representative | |
| 8. | Send Google Map location at maps@rkassociates.org | W |
| 9. | Check municipal jurisdiction | . 🗆 |
| 10. | Check Main road name & width and its distance from the subject property | |

| 11. | Check Lane width on which property is located | |
|-----|---|--|
| 12. | Check any defects or negativity in the property | |
| 13. | CONFIRM PROPERTY RATES LOCALLY | |
| 14. | CHECK NEARBY DEVELOPMENT | |

SPECIAL INSTRUCTIONS:

- During Survey please follow the blocks mentioned in the plant layout and clearly mention the details of each block. Use separate sheet wherever space is not adequate in the form.
- 2. During survey please keep P&M inventory sheet in hand and cross check the machines from the list.
- Mention type, height & area of shed of each block clearly.
- Take photographs of the machines including its machine plate.
- In case machine is not in running condition then test the condition of the machine by moving its lever, pulley and check oil condition.

| | SURVEY GRADING MATRIX |
|-------|---|
| GRADE | PARAMETERS/ CRITERIA |
| Α | In case all the points below are done properly, timely with full care and diligence: |
| | Survey started with proper work order and knowing the source of payment. Survey done with proper documents. Done complete homework and studied the documents properly with highlighting the main points before moving for the survey. Chosen correct survey form as per the property type. All fields of Survey form are properly filled. All site special observations and negative and positive factors are clearly mentioned. Self & client signatures taken on survey form. Property rates information properly taken, mentioned and verified. Site rough sketch plan made. Proper photographs taken. Selfie with property taken. |
| 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 |
| 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.
- 2. 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.

INDUSTRIAL PLANT SURVEY FORM

(FOR INDUSTRIAL PROPERTIES ONLY)
(Version 2.0) | Date of implementation: 9.02.2011 | Date of Revision: 04.01.2018, 15.06.2019

| File No. RKA/DNCR//. | Date: 02/08/2021 | Time: |
|----------------------|------------------|-------|

| | A PERSONAL PROPERTY AND ADDRESS OF THE PERSONAL | GENERAL DETAILS | 是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个 |
|-----|---|---|---|
| | Name of the Surveyor | Abhishek. & shreya | ۵۲ |
| 2. | Property shown by | Owner/ Director, Company | Representative, No one was vey could not be done from inside |
| Ŋ | | Name | Contact No. |
| | | Indrabadan Jani | 7487095377 |
| 3. | Survey Type | photographs), Full survey (interpretation of the photographs) random measurements & photographs sample random measurements from | approximate measurements & side-out with approximate sample aphs), Half Survey (Approximate om outside & photographs), Only ents) |
| 4. | Reason for Half survey or only photographs taken | Property was locked, Pos | er was hostile and survey couldn't be n property, Very Large irregular |
| 5. | How Property is Identified | representative, Enquired from representative, of the dans. | es mentioned in the deed. From inty: Identified by the owner/ owner nearby people. Identification of the rivey was not done |
| 6. | Type of Industry | Small Manufacturing Unit, [] M | edium Scale Industrial Unit, 🗔 Large ge Scale Industrial Plant |
| 7. | Property Measurement | ☐ Self-measured, ☐ Sample mea | asurement only, No measurement |
| 8. | Reason for no measurement | Property was locked/ sealed, V NPA property so didn't enter the | Owner/ possessee didn't allow it, or property, Owner/ Possessee didn't allow it, or property, or property, sure the entire area Owner Any other |
| 9. | Purpose of Valuation | ☐ Periodic Re-Valuation for Bank ☐ For DRT Recovery purpose, ☐ Gains Wealth Tax purpose, ☐ Page 1 | t for creating collateral mortgage k, ☐ Distress sale for NPA A/c., ☐ For Insolvency purpose, ☐ Capital artition purpose, ☐ General Value erger & amalgamation purpose, |
| 10. | Type of Loan | ☐ Project Loan, ☐ Term Loan, ☐ Credit Limit, ☐ Industrial Loan, ☐ | ☐ CC Limit enhancement, ☐ Cas ☐ Business Loan, ☐ NA |
| 11. | Loan Amount | NA | |

| ATTEN | | OWNERSHIP | DETAILS | STALL OF STALL | ENGRAPH. | . 0 | | |
|-------|--|--|---------------------|----------------|-------------|---------------------------|--|--|
| - | Name of the Industry | Mr. Zame | er Pownk | umar | Agra | 1 | | |
| - | Legal Owner Name/s | Mts. Mr. Zameer Pawakumar Agrawa | | | | | | |
| | Property Purchaser Name | Mr. Zameer Pawakumar Agrawal Mts. Mr. Zameer Pawakumar Agrawal Mls. Roselabs Polymer Ltd | | | | | | |
| | Plant Address under Valuation | Mentioned earlier and Nagar Rd. | | | | | | |
| 12 | Present Residence Address of | 1-22 Akash Tower, Fremchand | | | | | | |
| | the Owner/ Director | Vastrapur, | Ahmedica | ad | | | | |
| 3. | Property constitution | ☐ Free Hold, ☐ | Lease Hold | | | | | |
| 0. | Froperty constraint | | | 100 TO 100 | T30.457 | Din Acide Mark | | |
| 023 | 12 4 45 64 7 | LOCATION | | No | rth | South | | |
| 1. | Adjoining Properties | East | West | | _ | | | |
| | (Match it with papers with the help | | | | | | | |
| | of compass or Sun direction and | | | | | | | |
| | also confirm it with nearby people) | | T North Facing | □ West Fa | acing, 🗆 | South Facing, | | |
| 2. | Property Facing | ☐ East Facing, | ☐ North Facility | et Facing | □ South | East Facing, | | |
| | | North-East Faci | ng, 🗌 South-wes | St Lacina, | | | | |
| | | North-West Faci | ng | | | | | |
| 3. | Landmark | | | | | | | |
| 4. | Ward Name/ No. | | | | | | | |
| 5. | Zone Name | | 1.00 | tale. | Distanc | e from property | | |
| 6. | Main Road Name & Width | Name | Wie | atn | Distant | | | |
| | | | | | | | | |
| 7. | Approach Road Name & Width | / | | | | | | |
| 8. | Are proper road facilities | ☐ Yes, ✓ No | | | | | | |
| | available? | | | | | Concrete naver | | |
| 9. | Type of Approach Road | | | | | Concrete paver | | |
| | 1.00 | | | | | Broken potholed | | |
| | | metalled road, v | No proper app | roach roac | l available | e, 🗆 Very narrow | | |
| | | approach road | towards the prope | erty | | | | |
| 10 | Location characteristics | ☐ Within well- | developed notified | Industrial | area, 🗆 | Within averagely | | |
| | | maintained Ind | ustrial area, | Within un- | notified In | ndustrial area, \square | | |
| | | | | | | urban developed | | |
| | | University of the state of the | | | | | | |
| | | | | | | rban undevelope | | |
| | | | | | | mmercial area, [| | |
| | | | | | | limits, no civi | | |
| | | infrastructure a | vailable, 🗆 Withi | in rural villa | age area | In interiors, [| | |
| | | CARROLL STATE OF THE STATE OF T | rd area, 🗆 Within | | | | | |
| 11. | Classification of the Locality | ☐ Urban deve | loped, Urban d | eveloping, | □ Semi | Urban, V Rural, [| | |
| | RESERVE MANUFACTURE TO SERVE AND A SERVE A | | | | | , | | |
| | | Backward, □ I | ndustrial, Instit | tutional | | | | |

| 1 | ocation consideration Is Plant part of notified Industrial Area? If yes then | ☐ Near to Entrance Good Loca ☐ Averag | North-East North-East ation within the Location was ty towards e | tion, □ Ne Facing, □ the locality within local | ear to Mar Ordinar Ordinar Ordinar | open, □ On >30' ket, □ Near to Hi y location within ke al Location within the or location within the Any other | ghway, U ocality, U ne locality, |
|-----|--|---------------------------------------|--|---|---|--|--|
| | name of Industrial area/ estate & governing authority managing it. | School | Hospital | Market | Metro | Railway Station | Airport |
| 14. | Proximity to civic amenities | Cultur | | | | | |
| 15. | Any new development in surrounding area Jurisdiction limits | □ Nagar | Nigam, □ 1 | Nagar Pand | chayat, 🗆 | Gram Panchayat, | □ Nagar |
| 10. | Julisdiction | Palika Pa | rishad, 🗆 A | rea not with | nin any mi | unicipal limits | |
| 17. | Jurisdiction Development Authority Name | Name: | ot within an | y developm | nent autho | rity limits | |
| 18 | Municipality/ Municipal Corporation Name | Name: | not within an | y municipa | i limits | | |
| 15 | adjoining/ nearby establishment details | | | | | | |
| 2 | Is the location proper for the subject industry? | | | | | | |
| 2 | Is it a standalone Industry in this area? is it a belt for the subject nature of Industry? | | | | | | |
| 2 | In case Industry gets closed then does the land can be used for any other purpose? | | | | | | |
| 700 | | | SICAL DE | | 100 | SEAF USE PLEASE OF | NAME OF STREET |
| 1 | Land Area | | r Title deed 42 m | A: | s per Map | As per si | te survey |
| | | | per mortga | ige deed: | | | |

Any conversion to the land use

Land Type

Shape of the Land

2.

4.

No (As per sale deed)
✓ Solid, □ Rocky, □ Marsh Land, □ Reclaimed Land, □ Water logged

☐ Square, ☐ Rectangular, ☐ Trapezium, ☐ Triangular, ☐ Trapezoid, ☐ Irregular, ☐ NA

| T | Level of Land | □ On road level, □ Below road level, □ Above road level, □ NA |
|-----|--|--|
| | Frontage to depth ratio | □ Normal frontage, □ Less frontage, □ Large frontage, □ NA |
| 7. | Are Boundaries matched | Yes, □ No, □ No relevant papers available to match the boundaries, □ Boundaries not mentioned in available documents, □ Very large land parcel forming multiple lands so not possible to match it with papers |
| 8. | Is Independent access available to the property | Clear independent access is available, Access is available in sharing of other adjoining property, No clear access is available, Access is closed due to dispute, Land locked |
| 9. | Is property clearly demarcated with permanent boundaries? | Yes, ☐ No, ☐ Only partially, ☐ Only with Temporary boundaries, |
| 10. | Is the property merged or colluded with any other property | Inspection from within the property was not allowed. |
| 11. | Is complete property mortgaged with the Bank under valuation or only portion of it? | □ the des Construction. □ Couldn't be |
| 12 | Property possessed by at the time of survey | □ Owner, □ Vacant, □ Lessee, □ Under Construction, □ Couldn't be Surveyed, □ Property was locked, □ Bank sealed, □ Court sealed |
| 13 | Current activity carried out in the property | ☐ Industrial, ☐ Vacant, ☐ Locked, ☐ Sealed ☐ Any other use: |

| | BUILDING | CONSTRUCTION/ UTLITY DET | All C | April Marie | |
|--------|--|--|--------------------|---|--|
| \neg | Construction Status | ☐ Built-up property in use, ☐ Under construction, ☐ No construction | | | |
| | Covered Built-up Area | | | | |
| | RCC | As per | мар д | s per site survey | |
| | Shed | | | | |
| | Building Type | ☐ RCC Framed Structure, ☐ Load bearing Pillar Beam column, ☐ Ordinary brick wall structure, ☐ Shed mounted on Iron trusses & Pillars ☐ Scrap abandoned structure | | | |
| | Appearance/ Condition of the Building | Internal - ☐ Excellent, ☐ Very Good Average, ☐ Poor ☐ Under construct | | [1] [1] [1] [1] [1] [1] [1] [1] [1] [1] | |
| | | External - ☐ Excellent, ☐ Very God Average, ☐ Poor ☐ Under construc | | Ordinary, | |
| 5. | Maintenance of the Building | ☐ Very Good, ☐ Average, ☐ Poor, | ☐ Under const | ruction | |
| 6. | Age of Building/ Recent Improvements done | | | | |
| 7. | Maintenance of the Building | ☐ Very Good, ☐ Average, ☐ Poor | | | |
| 8. | Any defects in the building | ☐ Maintenance issues, ☐ Finishin Water supply issues, ☐ Electricity Visible cracks in the building | / issues, St | ructural issues, | |
| 9. | Any violation done in the property | ☐ Construction done without Map, ☐ Map, ☐ Extra covered without sa property, ☐ Encroached adjacent a | nctioned Map, | not as per approved Joined adjacen | |
| 10. | Boundary Wall (Only for | ☐ Yes, ☐ No, ☐ Common bounda | | plex | |
| | individual property) | Running Mtr. Height | Width | Finish | |
| 11 | . Garden/ Landscaping | ☐ Yes, ☐ No, ☐ Beautiful, ☐ Ord | nary | | |
| 12 | | ☐ Available within the property | On Ground | , 🗆 In Basement, 🗆 | |
| | | ☐ Not available within the property | ☐ On road, problem | ☐ Acute parkin | |
| - 10 | a in Comments if any | | | | |

NOTE: Use table below to mention the individual building/ shed/ blocks details. Mentioned Type of construction (RCC/ Corrugated GI Shed Mounted on Brick Wall or Iron Pillars & Trusses/ Corrugated Colored GI Shed/ Simple GI Shed/ Simple Tin Shed), Height & Area of each block in the table below.

| No. | Block/ Building Name | Total Slabs/ Floors | Floor | Year of construct | Type of construction | Structure condition | Area in Sq.ft |
|-----|-------------------------|---------------------------|--------|-------------------|----------------------|---------------------|------------------|
| | | 110013 | height | ion . | | | |
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| | | PLANT DETAILS |
|-----|---|--|
| No. | PARTICULARS | DESCRIPTION |
| | Brief History & Description of the Plant | |
| 2. | Nature of Industry | |
| 3. | Plant Inception Date | |
| 4. | Commercial Operational Date | |
| 5. | No. of Production Lines | |
| 6. | Date of Inception of each Production Line | |
| 7. | Total Block Value of the Machines (As on Year ending 31st March) | |
| 8. | Industry benchmark cost for setting up these Plants (for eg. Per MW or Per MT) | |
| 9. | Establishment Type | ☐ Indigenous, ☐ EPC Contractor, ☐ Local Contractor |
| 10 |). Plant Type | □ Manual, □ Semi-Automatic, □ Fully Automatic, □ Conventional, □ Non-Conventional, □ Computerized Controlled |
| 1: | Plant & Machinery Purchase Type | ☐ First Hand, ☐ Second Hand |
| 12 | 2. Plant & Machinery Make | □ Domestic branded, □ Domestic local made, □ Onsite fabrication □ Imported machines, □ Mix (Domestic + Foreign) |
| 13 | Plant Overall Condition | □ Newly Commissioned, □ Excellent, □ Very Good, □ Good, □ Average, □ Poor, □ Completely scrap |
| 14 | 4. Plant Status | □ In Operation, □ Not Running, □ Partially running, □ Stopped For Maintenance, □ Completely shutdown |
| 1 | 5. If Plant is not operational then period since it is not operational & reason for not being in operation. | |

| 16. | If Plant is not operational then does it require any money for refurbishing to restart the Plant? | |
|-----|---|--|
| 17. | Total money spent in last one year on maintenance of machines | |
| 18. | Any major failure, fault, breakdown in last 3 years? | |
| 19. | Any Technology collaboration of the Plant | |
| 20. | Average Plant Capacity Utilization rate in last one month. Attach Production chart of last one week. | |
| 21. | Name & Function of each block in the plant - Use Separate Sheet If Required | |
| 22. | Main machines used in the Plant - Use Separate Sheet If Required | |
| 23. | Estimated net weight of the large machines and of total machines present at site - Use Separate Sheet If Required | |
| 24. | Estimated Economic Life of the Plant/ Machines | |
| 25. | Life of Machines | |
| 26. | Record of Last Maintenance Done (Attach Copy Of Maintenance Log Book If Possible) | |
| 27. | Production Capacity In Quantity & Weight For Different Products/ Units | |
| 28. | Description Of Products Manufactured | |
| 29. | Brand Name under which Products are sold in the Market | |
| 30. | Raw Material Used & Sources Of Primary Raw Material Used | |

| / | | |
|-----|--|---|
| 31. | No. & Type of Furnace | |
| 32. | No./ Type/ Height of Chimney/ Exhaust | |
| 33. | Is Plant using obsolete technology or currently used technology in the market? Please comment. | |
| 34. | Whether STP is installed (Mention Type & Capacity) | |
| 35. | Whether ETP is installed (Mention Type & Capacity) | |
| 36. | Fire Fighting System | |
| 37. | No. of Resources Working In the Plant (Managerial, Skilled, Unskilled) | |
| 38. | Is the adequate skilled labour available in this area for the subject Industry? | |
| 39. | Power Supply arrangements in the Plant (Sanctioned Load Kw and Units consumed in last 3 months) | |
| 40. | Auxiliary power arrangements type in the plant (Type & Capacity) | □ DG Sets, □ Captive Power Plant |
| 41. | HVAC System In the Plant | |
| 42. | Cooling System In the Plant | |
| 43. | Water Arrangements/ Source of water | □ Jet pump, □ Submersible, □ Jal board supply, □ Reservoir, □ Any other: |
| 44. | Major issues noticed in the Industry which can create issues in operations | |

ATTACHMENTS:

| s.No. | PARTICULARS | DESCRIPTION |
|-------|---|-------------|
| 1. | Inventory Sheet of P&M from Fixed Asset Register (Machine Name/ Machine Type/ Capacity/ Model No./ Machine Make/ Capitalization Date/ Capitalization Value/ Current Book Value/ Machine Status (working/ not working) | |
| 2. | Flow chart / Block diagram from raw material to finished product | |
| 3. | Plant Layout | |
| 4. | Factories registration | |
| 5. | Labor license | |
| 6. | Fire NOC | |
| 7. | Copy of last paid Electricity Bill | |
| 8. | NOC from Pollution Control Board | |
| 9. | Environment Clearance (if applicable) | |
| 10. | Petroleum Product Storage license (if applicable) | |
| 11. | license (if applicable) | |
| 12. | Export/ Import Code (if applicable) | |
| 13. | as per industry | |
| 14. | Daily Performance Report | |
| 15. | Production data of last one week | |
| 16. | Plant maintenance log | |

LAND RATES INFORMATION DETAILS

Gather information on the basis of the factors like Area location, Property location, Floor level, Block, Position, Frontage, Width of lane/ road in front of the property, Nearby development

| 1. | Demand & Supply condition in the Market for such properties | |
|----|--|--|
| 2. | At what True rate Owner bought this Property | Year of purchase |
| | | Purchase Price |
| 3. | Minimum Rate in the locality | |
| 4. | Maximum Rate in the locality | a requiries are must): |
| 5. | Local Information gathered du | ring Site survey (Minimum 2 enquiries are must): |
| | 1. Name: | |
| | Contact No. | |
| | Sale Purchase Rate | |
| - | Rental Rate | |
| | Comments | |
| - | 2. Name: | |
| | Contact No. | |
| | Sale Purchase Rate | |
| | Rental Rate | |
| | Comments | |
| - | 3. Name: | |
| | Contact No. | |
| | Sale Purchase Rate | |
| | Rental Rate | |
| | Comments | |

| Surveyor Name |
|---------------|
| Signature: |
| Date: |

CASE NO.

UNDERTAKING BY THE CUSTOMER

I confirm that the property is inspected in front of me and I have provided all the information true related to the property 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 haven't 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 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 +91-9999597597. 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:

Signature:

Mobile No.:

Date:

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 the organization. I have not taken any cash or kind from the customer or given the customer any wrong or false information or have made any false claims for arbitrary providing the Property Valuation as per one's need or requirement by distorting the facts. 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.

Surveyor Name: Abhishek & Shreyash

Signature: Kanblog

Date: 02/08/2021

UNDERTAKING BY THE PREPARER

policy Guidelines Issued by the organization. I also confirm that without any personal interest, partiality or prejudice I have worked on the Valuation work of this case. 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 & 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 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 may be the reason then I'd solely responsible of any such act and I understand that the Company shall 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.

Preparer Name: Signature: Date: