File No. RKA/DNCR/..../

Date of Receiving Saullafandey

File Receiver Name 18/05/2022

CASE COLLECTION FORM

(Version 5.0)

Date of implementation: 9.02.2011 | Last Revision: 30.01 20000

|  | Items  | Assigned To  |   | vision: 30.01.20   |  |                | And the second of the second o |
|--|--|--|---|--|--|----------------|--|
| F.1. 5   |  | Assigned 10  | Assigned to Date  | To be completed by date  | Submitted<br>On date                                   | Grade          | HOD Engg.<br>Signature   |
| File Re  | ceived By  | lacher   | NA  | NA NA  |  |                |  |
| Survey   |  | Parveer  |   | 20/0/02)   |  |                |  |
| Prepara  | ntion  |  |   | 20/5/02)   |  |                |  |
| Α  | - Very Good, B   | - Satisfactory, C  | - Average D   | Poor F. F.   |  |                |  |
| Engg. ur<br>to reaso                             | prepared due   | rates is not properly don representative   | roperly done,<br>e, Photo   | ly, Survey F   | orm not prope<br>n is not clearly<br>early taken,      | □ Selfie/      | Market survey for Measurement is not Owner or owner signature not taken,   |
| by the pr<br>Engg. co                            | File is returned reparer - HOD omment &  | ☐ Minor def<br>Surveyor. Rep   | ects in the s   | survey hence<br>to collect the mi  | approved for   | preparatio     | n with warning to  |
|  | oposal/ Work O   | ☐ Major defe   | cts in the surv   | vey. Survey has  | to be done ag  | ain.           | own.   |
| 1. Pro   | oposal/ Work O   | ☐ Major defe   | GENERA  | AL DETAILS   | be done ag   | ain.           |  |
| 2. Typ   | oposal/ Work O<br>ef. No.<br>pe of Service   | □ Major defe   | GENERAL LIANT OF THE SURVEY CONTRACTOR OF THE | AL DETAILS   | to be done ag  | ain.           | vetting certificate  |
| 1. Pro   | oposal/ Work O   | rder or  | GENERA  Jation Report er CE Certific  | AL DETAILS  Construction ates,  PSU  | n cost estimate  | ain. e, □ Cost | vetting certificate  |
| 1. Pro Re 2. Ty; 3. Ty; 4. Ba                    | oposal/ Work O<br>ef. No.<br>pe of Service   | rder or    Value   Ban   Con   | GENERA  Lation Report er CE Certific k  Inpany  | AL DETAILS  Construction attes,  TEV R   | n cost estimate  | e, Cost        | vetting certificate te   |
| 1. Pro Re 2. Ty; 3. Ty; 4. Bal Na 5. Ca          | oposal/ Work Off. No.  pe of Service  pe of customer  nk/ FI/ Organizatione & Address  ise Allotment Off                   | rder or  Value Other Ban Con ation   | GENERA  Lation Report er CE Certific k  Inpany  | AL DETAILS  Construction ates,  PSU Private clien  | n cost estimate  | e, Cost        | vetting certificate te   |
| 1. Pro Re 2. Ty; 3. Ty; 4. Bal Na 5. Ca          | oposal/ Work O ef. No. pe of Service pe of customer nk/ FI/ Organiza me & Address  | rder or  Value Other Ban Con ation   | GENERA  Juation Report er CE Certific k Inpany  SBI  Name   | AL DETAILS  Construction ates, TEV R PSU Private clien   | n cost estimate eport,  NBFC Direct Ct Number          | e, Cost        | vetting certificate te igh Bank Ch Bhaddi  |
| 1. Pro Re 2. Ty; 3. Ty; 4. Bal Na 5. Ca Fee      | oposal/ Work Off. No.  pe of Service  pe of customer  nk/ FI/ Organizatione & Address  ise Allotment Off                   | Major defector defect | GENERA  Juation Report er CE Certific k Inpany  SBI  Name   | Contaction Contact Con | n cost estimate eport, ☐ LIE ☐ NBFC ☐ Direct           | e, Cost        | vetting certificate  te  igh Bank  Ch Bhaddh   |
| 1. Pro Re 2. Ty; 3. Ty; 4. Ba Na 5. Ca Fee 6. Ca | oposal/ Work Oref. No.  pe of Service  pe of customer  nk/ FI/ Organizatione & Address  ase Allotment Offes paying party   | rder or  Value Other Ban Con ation  ficer/ Details  Abh  | GENERA  Juation Report er CE Certificial in pany  SBI  Name   | Contaction Contact Con | n cost estimate eport,  NBFC Direct Ct Number 85 4/532 | e, Cost        | vetting certificate  te  igh Bank  Ch Bhaddh  Email Id   |
| 1. Pro Re 2. Ty; 3. Ty; 4. Ba Na 5. Ca Fee       | oposal/ Work O ef. No. pe of Service pe of customer nk/ FI/ Organiza me & Address use Allotment Of es paying party se Type | rder or  Value Other Ban Con ation  ficer/ Details  Abh  | GENERA  Juation Report er CE Certific k Inpany  SBI  Name  SLEKK  Case for Fres   | Contact Contac | n cost estimate eport,  NBFC Direct Ct Number 85 4/532 | e, Cost        | vetting certificate  te  igh Bank  Ch Bhaddh  Email Id  Chuare (b)  count/ customer  |

| 1.  | Type of Property   | F                                    | tat.   |  |   |  |
|-----|--|--------------------------------------|--|--|---|--|
| 2.  | Purpose of Valuation/<br>Assignment  | □ For DR                             | Re-Valuation for<br>Recovery purpo<br>purpose, ☐ Gen | Bank,   Dani   | istress sale f  | ollateral mortgage<br>or NPA A/c.,<br>alth Tax purpose |
| 3.  | Owner/ Applicant Details   |                                      | Name   |  | t Number  | Email Id   |
|     |  | 1                                    | kgi 5/0  | - A - A  | Negi  |  |
| 4.  | Account Name   | 108h                                 | ak itaje vo  | id one   | 4 NISH  | a mahajan  |
| 5.  | Property Address   |                                      | vo.120   | Kal  | a ribor   | cghs magur   |
| 6.  | Who will coordinate on   |                                      |  | phase-   | 1 del   | hi   |
| 0.  | site for the site survey   | 10                                   | Name   |  |   | Contact Number   |
| 7.  | Preferred time of survey   | Date                                 | sh kaje  |  |   | 5025428  |
| 8.  | Documents Received (Any one ownership document and approved site plan/ map is must)                                  | 2. Map: [3. Utility receipt 4. Any O | - House lax ut                                       | Allotment Approved Maity Bill & palemand & p | nt Deed, □ T<br>Letter, □ Pos<br>ap, □ Site Pla<br>yment receip | ransfer Deed,<br>ssession Letter<br>an                 |
| 9.  | Documents received from  |                                      |  |  |   |  |
| 10. | Special Instructions if any:   | Brott                                | 9811058  | k red  | 98110   | 58105 Nishayam   |
| 11. | I agree to pay the amount in<br>on Valuer firm to distort any<br>vested interest and to benef<br>Customer Signature: | y facts and w                        | ould not try to influ                                | ence any me  | ember or offici   | al of the firm in the ill spirit or                    |

# File No. RKA/DNCR/ 19 (2022 -23) - 12089 - 074-127

| s.NO. | (To be filled by Sur  | STATUS | APPROVER SIGNATURE/        |
|-------|---|--------|----------------------------|
| 1.    | Is Case collection Form properly filled by Receiver?  | the    | REMARKS IN CASE OF ANY (X) |
| 2.    | Is purpose of the assignment understood clearly by the receiver?  | J.     |                            |
| 3.    | Has receiver checked if this is a new case or existing case of the Bank?  | · ·    |                            |
| 4.    | Has receiver fixed the fees with the manager/ client and sent quotation properly or have taken approval of the work over email? | می     |                            |
| 5.    | Has receiver taken proper Work Order/ Email/<br>CESA form formality?  | 8      |                            |
| 6.    | In case of private case or for fresh case 50% advance is received?  | ×      |                            |
| 7.    | Is document checklist email sent to the customer?   |        |                            |
| 8.    | Has the received documents is having 'documents provided by stamp'?   | 4      |                            |

E RECEIVER CASE COLLECTION

# **IMPORTANT INSTRUCTIONS TO SURVEYOR**

| 1.  | Please fill the above compliance checklist before moving for the survey.  |
|-----|---|
| 2.  | Please do not do the survey if you do not have proper documents.  |
| 3.  | Vacality I (U) I dilli - 1 1772 Mant 17   |
|     | Agriculture or converted land from agriculture. Make Plan is must to identify the Plot Fo   |
| 4.  | Firstly please first study the documents of the   |
| 5.  | Mark the Owner/ Area/ Boundaries mentioned in the ownership documents with bold florescen marker pen before moving for the survey. During site survey if any life and the survey of the survey of the survey. |
|     | marker pen before moving for the survey. During site and documents with bold florescen  |
|     | 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   |
|     | know the reason for the difference  |
| 6.  | Confirm ongoing property rates in the subject location through the  |
|     | contact dealers to show you the available properties in that area during your survey.   |
| 7.  | Identify the Property clearly by matching the boundaries and area mentioned in the property   |
|     |   |
| 8.  | Do sample physical or google measurements of the property.  |
| 9.  | PHOTOGRAPH INSTRUCTIONS:  |
|     | a. Take owner/ representative photograph along with the property.   |
|     | b. Take your selfie along with the property and the owner/ representative   |
|     | c. Take full scale photo of the property with gate.   |
|     | d. Take photo of the property along with abutting road, towards left, right and center.   |
|     | e. Take multiple photos of inside-out of the property.  |
|     | f. Take nearby photographs of the Property.   |
| 4.0 | g. Take a short video to cover property and neighborhood.   |
| 10. | Take Google Map location.   |
| 11. | Check main road name & width and approach road width and distance of property from main road.   |
| 12. | Check Jurisdiction Municipal Limits & Ward Name.  |
| 13. | Fill each column of survey form diligently in detail and tick the appropriate option clearly.   |
| 14. | Check any defects or negativity in the property and comment in detail on survey form.   |
| 15. | Do extensive market rate enquiries and confirm for any recent past transactions.  |
| 16. | 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.  |

Page 3 of 12

|        | SURVEY GRADING MATRIX  PARAMETERS/ CRITERIA  1. Survey started with proper work order and knowing the source of payment. 2. Survey done with proper documents. 3. Done complete homework and studied the documents properly with highlighting the main points.   |
|--------|--|
|        | Survey started with proper work order and knowing the source of payment.   |
|        | Survey done with proper documents     Survey done with proper documents.   |
|        | <ol> <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> </ol> |
| B In a | ints are covered   |
| are    | completely missing and any 1 major mistake in  |
| D Inc  | case of 1 major mistake or missing except Point 1, 2, 3, 4, 6, 8, 10, 11, 12   |
| E In o | case of 1 major mistake or missing of any 1 point out of 1, 2, 3, 4, 6, 8, 10, 11, 12.  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.  (Survey Grading Matrix)   |

### 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.

| 1   | (To be submitted by Surveyor with each Survey)  |        |
|-----|---|--------|
| 1   |   |        |
| NO. | pid you take proper property documents to   | STATUS |
| 1   | Have you properly studied a nightighted a   | H      |
| 2.  | Have you properly studied & highlighted Owner/ Area/ Boundaries in the property documents with bold florescent before moving for the survey?                                    | Z      |
| 3   | form?   | Z      |
| 4.  | Did you identified the Property clearly by matching the boundaries and area mentioned in the property papers?   | 2      |
| 5.  | Did you check if property is merged with any other property or it is an independent   | Z      |
| 6.  | Did you checked the flat size with eye estimation   |        |
| 7.  | Did you check for any construction violations in the flat?  | 0      |
| 8.  | Did you check municipal limits/ jurisdiction/ was to  | Z,     |
| 9.  | Did you take Google Map location and shared it to Maps whatsapp group?  Did you check society reputation?   | N      |
| 10. | Did you check society reputation?   | 2      |
| 11. | Have you taken property full scale photograph   | 2      |
| 12. | Have you taken your selfic with the   | 1      |
| 13. | Have you taken photograph of the society along with owner/ representative?  | -      |
| 14. | Have you taken photograph of the society along with owner/ representative?  | -2     |
| 45  | Have you taken photograph of the society gate along with abutting road and towards left and right of the property?  | Z      |
| 15. | Have you taken multiple photographs of the property from inside-out?  | -      |
| 16. | Did you check nearby development and whereabouts and commented on survey form?  | 8      |
| 47  | form?   | 6      |
| 17. | Did you check any defects or negativity in the society & flat in terms of location, legality, disputes, marketability, salability, etc. and commented on survey form in detail? |        |
| 18. | Have you filled all the columns of survey form including survey summary sheet properly?   |        |
| 19. | Have you taken self-attested documents from owner/ representative and stamped "documents provided by stamp"?  | 2      |
| 20. | Did you check any defects or negativity in the property in terms of location, legality, disputes, marketability, salability, etc. and commented on survey form in detail?       | 9      |
| 21. | enquired property rates locally very rigorously?  |        |
| 22. | Did you take signatures of the owner/ representative on undertaking and survey summary sheet?   | 9      |
| 23. | Did you signed the undertaking?   | -      |

| For File No.  | V1)(2022-23)-PL089-07 | 4-127   |
|---------------|-----------------------|---------|
| Surveyor Name | Parules Sharney.      | 1 1     |
| Signature     | Les /                 | and the |
| Date          | 20/05/2022            |         |

#### MULTI STORIED FLATS SURVEY FORM

(Version 5.0)

Date of implementation: 09.02.2017 | Date of Revision: 04.01.2018 | Latest Revision: 31.10.2020

UIS ( 2029-23) - PL 089 - 074 - 127

File No. RKA/DNCR/...../ Date: 20/05/2029 Time: 2:30 P1M

Purpose of Valuation

Loan Amount

| 1. | Name of the Surveyor                             | Paricen Sharma  |
|----|--|---|
| 2. | Property shown by                                | Owner, Representative, No one was available, Property is locked, survey could not be done from inside   |
|    |  | Name Contact No.  |
|    |  | Nisha mahajan (Sister) 9811058105   |
| 3. | Survey Type                                      | Full survey (inside-out with measurements & photographs)  ☐ Half Survey (Measurements from outside & photographs)  ☐ Only photographs taken (No measurements)   |
| 4. | Reason for Half survey or only photographs taken | □ Property was locked, □ Possessee didn't allow to inspect the property, □ NPA property so couldn't be surveyed completely  |
| 5. | How Property is Identified                       | ☐ 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 |
| 6. | Property Measurement                             | ☐ Self-measured, ☐ Sample measurement only, ☐ No measurement  |

|    |              | ☐ For DRT Recovery purpose, ☐ Capital Gains Wealth Tax purpose ☐ Partition purpose, ☐ General Value Assessment                  |
|----|--------------|---|
| 8. | Type of Loan | ☐ Housing Loan, ☐ Housing Take Over Loan, ☐ Home Improvement  Loan, ☐ Loan against Property, ☐ Construction Loan, ☐ Educational |
|    |              | Loan, □ Car Loan, □ Project Loan, □ Term Loan, □ CC Limit   |
|    |              | enhancement   |

NA.

☐ Value assessment of the asset for creating collateral mortgage,

Periodic Re-Valuation for Bank, 

Distress sale for NPA A/c.,

1. Legal Owner Name/s

1. Legal Owner Name/s

2. Property Purchaser Name

3. Property Address under Valuation

4. Present Residence Address of the Owner/ Purchaser

Owner/ Purchaser

OWNERSHIP DETAILS

To Shak Rayle Vay'd and Ni'sha mahay'an

Hall No-120 kala Vihara maywa Vihara

Mase I

Owner/ Purchaser

Page 6 of 12

| 1   |                                     | LOCATION DE   | TAILS            | 100                  | and the same of the same | The same   |
|-----|-------------------------------------|---|------------------|----------------------|--------------------------|------------|
| p   | Adjoining Properties                | North   | South            | Ea                   | st                       | West       |
|     | (Match it with papers with the help | Civilary Rout   | 1                | 123                  | 10.4 Car                 | y'all Roy  |
|     | of compass or Sun direction and     | Social Roy  | Jassage          | - 1                  | 500                      | Loud       |
|     | also confirm it with nearby people) |   | -119.            |                      |                          |            |
|     | Property Facing                     | ☐ East Facing, ☐ N  | orth Facing,     | West Facing          | South Fac                | ing, -     |
|     |                                     | □ North-East Facing   | , South-Wes      | Facing.   S          | South-East Fac           | cing,      |
|     |                                     | ☐ North-West Facin  |                  | ,                    |                          |            |
| _   | Landmark                            |   |                  |                      |                          |            |
| -   | Ward Name/ No.                      | Mear Sa   | markar           | e ma                 | cket-                    |            |
| _   | Zone Name                           | NA  |                  |                      |                          |            |
|     |                                     | NA.   |                  |                      |                          |            |
|     | Main Road Name & Width              | Name  |                  | Width                | Distance fro             | m propert  |
|     |                                     | Block Roa   | Your             | 4000-                | CAO MIN                  | 0 11.21.   |
|     | Approach Road Name & Width          | Block Roa   | d bo Est         |                      | DOD WAS                  | Notaa      |
|     | Location consideration of the       | ☐ Within Main city  | y, Within G      | ood Urban o          | leveloped Are            | a. 🗆 With  |
|     | Society                             | developing area, ☐ Highly posh locality. ☐ Very Good ☐ Good         |                  |                      |                          |            |
|     |                                     | □ Ordinary, □ In  | interiors,  Re   | mote area, 🗆         | Backward,                | Average,   |
| -   | Location of the Flat                | L Poor  |                  |                      |                          |            |
|     |                                     | ☐ Park Facing, ☐  | Pool Facing,     | Road Faci            | ng, 🗆 Entranc            | e North-Ea |
| 0.  | Characteristics of the Locality     | Facing ☐ Sunlight facing ☐ Urban developing, ☐ Semi Urban, ☐ Rural, |                  |                      |                          |            |
|     |                                     | □ Backward, □ Ind   | dustrial D Insti | eloping, $\square$ S | emi Urban, 🗆             | Rural,     |
| 1.  | Proximity to civic amenities        |   |                  |                      |                          |            |
|     | ,                                   |   |                  |                      | Railway Stati            | on Airpor  |
|     |                                     | 1 um 11   | un 2001          | No Spores            | - Gnm                    | 301        |
| 2.  | Any new Development in              | 1111  |                  |                      |                          | 1-         |
|     | surrounding area                    | NO M  |                  |                      |                          |            |
| 13. | Jurisdiction limits                 | ☐ Nagar Nigam, [  | ☐ Nagar Panch    | ayat,   Gran         | n Panchayat,             |            |
|     |                                     | ☐ Nagar Palika P  |                  |                      |                          | nits       |
| 14  | Jurisdiction Development            |   | □ NOIDA, □ C     |                      |                          |            |
|     | Authority Name                      |   |                  |                      |                          | LI NIVIDA, |
|     |                                     | ☐ MDDA, ☐ Any other Development Authority:                          |                  |                      |                          |            |
| 4.5 |                                     | ☐ Area not within   | any developme    | ent authority I      | imits                    |            |
|     | Municipal Corporation Name          | □ NDMC, □ SDN   | AC, DEDMC, I     | Ghaziabad            | Municipal Corp           | oration,   |
| 15  |                                     |   |                  |                      |                          |            |
| 15  |                                     | ☐ Gurgaon Municipal Corporation, ☐ Faridabad Municipal Corporation, |                  |                      |                          |            |
| 15  |                                     | ☐ Kolkata Municipal Corporation, ☐ Dehradun Municipal Corporation,  |                  |                      |                          |            |
| 15  |                                     | 24.07   |                  |                      |                          |            |
| 10  |                                     | ☐ Kolkata Munic ☐ Area not within                                   |                  |                      |                          |            |

|     | -  | PAYMENT   |
|-----|--|---|
|     | Covered Built-up Area  | PHYSICAL DETAILS  |
|     | Coveres  | Covered Area,  Floor Area,  Super Area, Carpet Area   |
| /   | (Tick one on the basis of which valuation is to be calculated) | As per Title deed As per Map As per site survey   |
|     | Are Boundaries matched   | 1 850 da c. 1   |
| 2   |  | Yes, No 50 52 Fall  |
| 3.  | to the property?   | Clear independent access is available. Access available is sharing of other adjoining property. No clear access is available  |
| 4.  | Is the property merged or colluded with any other property     | Access is closed due to dispute   |
| 5.  | Construction Status  |   |
|     |  | Built-up property in use, ☐ Under construction, ☐ Construction no started   |
| 6.  | Total Number of Floors in the Building                         | N+3   |
| 7.  | Floor on which Flat is situated                                | 2 22  |
| 8.  | Type of Flat   | 2nd. / 2Bd room + 1 Drwing Dinny<br>+ Wit + 1 This land 1 This is   |
| 9.  | Age of Building/ Recent<br>Improvements done                   |   |
| 10. | Type of Group Housing Society                                  | 11 Doue on Maria  |
| 11. | Appearance/ Condition of the                                   | High End, ☐ Normal, ☐ Affordable Group Housing  |
|     | Building   | Internal - □ Excellent, □ Very Good, □ Good, □ Ordinary □ Average, □ Poor □ Under construction, □ No construction. □ No Survey  External - □ Excellent, □ Very Good, □ Good, □ Ordinary □ Average, □ Poor □ Under construction, □ No construction |
| 12. | Maintenance of the Building                                    | Very Good, ☐ Average, ☐ Poor  |
| 13. | Fixed Wooden Work  | □ Excellent, □ Very Good, □ Good, □ Simple, □ Ordinary, □ Average, □ Below Average, □ No wooden work, □ No survey   |
| 14. | Interior decoration  | ☐ Excellent, ☐ Very Good, ☐ Good, ☐ Simple, ☐ Ordinary, ☐ Average, ☐ Below Average, ☐ No wooden work, ☐ No Survey   |
| 15. | Any defects in the Group Housing Society                       | N 0 '   |
| 16. | Any violation done in the flat                                 | No.   |
| 17. | Utilities/ Facilities in the Group<br>Housing Society          | Lifts, Garden, Landscaping, Swimming Pool, Sym, Club House, Walk Trails, Kids play zone, 100% Power Backup  |
| 18. | Property currently possessed by                                | Downer, □ Vacant, □ Lessee, □ Under Construction, □ Couldn't be Surveyed, □ Property was locked, □ Bank sealed, □ Court sealed  |

Page 8 of 12

|   | 110   | DAYMONT DUE DATE: Immediately  |  |  |
|---|---|--|--|--|
| / | Special Comments if any                       | Residential purpose,  Commercial purpose, Godown, Office, Vacant, Locked, Any other use:   |  |  |
|   | MARKET  | No.  |  |  |
|   | Reputation/ class of developer                | Very Good St. O. Very G |  |  |
| _ | Reputation of society                         | Journa I our Pror  |  |  |
| _ | Any issues in marketability of the            | Good Average I out Poor  |  |  |
|   | property?                                     | 105, 10 NO   |  |  |
|   |   | Reason in case of No: □ Location, □ Surrounding, □ Legal aspects, □ Demand, □ Shape, □ Any Other.  |  |  |
|   | How is Demand & Supply condition              |  |  |  |
|   | in the Market of such properties?             | Supply   |  |  |
|   | Is property easily sellable &                 | Very Good, & Good, Average, Low, Poor  |  |  |
|   | marketable?                                   | Yes, □ No  |  |  |
|   |   | Comments: Location meaner By morely  |  |  |
|   | How is the current utility of the property?   | □ Excellent, □ Very Good, □ Good, □ Average, □ Low, □ F  |  |  |
|   | At what True rate Owner bought this Property? | Year of purchase   |  |  |
|   | this rioperty?                                | Purchase Price   |  |  |

USE THIS SPACE FOR PROVIDING ANY ADDITIONAL DETAIL STINEOPMATION

|  | PROPERTY MADE  |           |            | The state of the state of |            |
|--|--|-----------|------------|---------------------------|------------|
| (Available for Sale or Transaction already happened in past) |  |           |            | Comparable 3              |            |
|  | Name (source of  | Property  | formula 1  | Comparable 2              | Compa      |
| 1  | information)   | 1463      | hopalnand. | Alok                      | 0,00       |
| 12   | Contact No.  | NA        | 9999348327 |                           |            |
| 3  | Type of source of information (Seller/   | NA        | 96640=     | 98117                     | 28404      |
|  | Property dealer/ nearby people)  |           | 965497046  |                           | 62425      |
| 4  | Rates/ Price informed  | NA        | 1.         | 9289,                     | 2/2/0      |
| 5.   | Rates Type (Sale/ Buy)   | NA        | (30-60)    | Lane (s                   | 0-60) lake |
| 6.   | Area/ Size of the Flat   |           | Sole       | - Buy                     |            |
| 7.   | Legal Status (clear,<br>negative, weak)/ No. of<br>owners  | _         | - cleare   | 0) 52 ft                  | /          |
| 8.   | 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 | -Simila    | ce -                      |            |
| 9.   | Distance from the subject Property   | 0         | on So      | riatu:                    | 1          |
| 10.  | Society comparison<br>(Similar, Lower, Better,<br>Highly Better than the<br>subject society)   |           | Simi la    |                           | The same   |
| 11.  | Other factors (Corner,<br>2 side open, North-<br>East facing, Park<br>facing, Legal/ Financial<br>encumbrance, etc.)   |           | Rocal 1    |                           | Pill       |
| 2.   | Any other details/<br>Discussion held  | NA        | NA         |                           |            |
| 3.   | Present expected Sale<br>Value of the overall<br>property?   |           |            |                           |            |

## 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 modifications which have to undergo due to the false information. I also undertake that I have not given any 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                    | 112-12        |
|-------------------------|---------------|
|                         | NISHA MAHAJAN |
| Relationship with owner | OWNER         |
| Signature               | Netha Makayan |
| Mobile No.              | 9811058105    |
| Date                    | 20-05-2022    |

#### 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.  |               |
|---------------|---------------|
| Surveyor Name | Parulen Shame |
| Signature     | land          |
| Date          | 20/05/22      |

Page 11 of 12

# UNDERTAKING BY THE PREPARER

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.

|          | Levis No.  |  |   | 70                           |  |
|----------|--|--|---|------------------------------|--|
| 1.       | File No. Name of the Surveyor                              | Paruleen Sha   | rmg.  |                              |  |
| 2.       | Borrower Name  |  |   | 1 1 mahajam                  |  |
| 3.       | Name of the Owner  | To shak Rayie Vaid and Wisha manager   |   |                              |  |
| 5.       | Property Address which has to be                           | To shak Raye Vaid and Nishal mahajan<br>Flot No-20 Kala Vinaz mayur Vinar-<br>Downer, Representative, No one was available, Property is locked, survey |   |                              |  |
|          | Property shown & identified by at                          | □ Owner, □ Representative, □   | No one was available, 🗌 P   | roperty is locked, survey    |  |
| 6.       | K  | could not be done from inside  |   |                              |  |
|          | spot   | Name   |   | ontact No.                   |  |
|          |  | Nisha mahaja   | n 981105  | 8105                         |  |
|          | and the state of   | Com schodule of the prope  | rties mentioned in the de   | ed,  From name plate         |  |
| 7.       | How Property is Identified by the                          | displayed on the property  | dentified by the owner/   | owner representative,        |  |
|          | Surveyor   | displayed on the property,   | displayed on the property,   Identified by the owner/ owner representative,  Enquired from nearby people,   Identification of the property could not be done, |                              |  |
|          |  |  | ] Identification of the pro-  |                              |  |
|          |  | ☐ Survey was not done  |   |                              |  |
| 8.       | Are Boundaries matched                                     | Yes, \( \subseteq No, \( \subseteq No \) No relevant papers available to match the boundaries,   |   |                              |  |
|          |  | ☐ Boundaries not mentioned in available documents  |   |                              |  |
|          | 5 Tuno   | Full survey (inside-out with measurements & photographs)   |   |                              |  |
|          | Survey Type  | ☐ Half Survey (Measurements from outside & photographs)  |   |                              |  |
|          |  | ☐ Only photographs taken (No measurements)   |   |                              |  |
|          |  | ☐ Property was locked, ☐ Possessee didn't allow to inspect the property, ☐ NPA   |   |                              |  |
| 0.       | Reason for Half survey or only                             | property so couldn't be surveyed completely  |   |                              |  |
|          | photographs taken  | Flat in Multistoried Apartment, ☐ Residential House, ☐ Low Rise Apartment, ☐   |   |                              |  |
| 1.       | Type of Property   | Flat in Multistoried Apartme   | ent,  Residential House,  | Low Rise Apartinent,         |  |
| 4        | Type of the party  | 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  | . 50  |                              |  |
| 2.       | Property Measurement                                       | ☐ Self-measured, ☐ Sample measurement, ☐ No measurement  |   |                              |  |
| 2        | 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        |   |                              |  |
| 13.      | neason for the measure                                     | Property was locked  | Owner/ possessee didn't   | allow it, LI NPA property so |  |
|          |  | didn't enter the property, \( \subseteq Very Large Property, practically not possible to   |   |                              |  |
|          |  | measure the area within limited time  Any other Reason:  |   |                              |  |
|          |  | medadie the area   |   | The second second            |  |
| ١.       | Land Area of the Property                                  | As per Title deed  | As per Map  | As per site survey           |  |
|          |  |  |   |                              |  |
|          |  | As per Title deed  | As per Map  | As per site survey           |  |
|          | Coursed Built up Assa                                      | As per line deed   |   |                              |  |
| i.       | Covered Built-up Area                                      | As per fitte deed  | - 00  | ocali coured                 |  |
| j.       |  |  | Scan D Under Constru  |                              |  |
|          | Covered Built-up Area Property possessed by at the time of | Owner, 🗆 Vacant, 🗆 Le  | ssee,  Under Construc   | ction,  Couldn't be Surveye  |  |
| ).<br>). |  |  | ssee,  Under Construc   | ction,  Couldn't be Surveye  |  |

|     | during survey  | OF DATE: Infocusion  |  |  |
|-----|--|--|--|--|
| 1   | property during survey Is Independent access available to the property | Clear independent access is available,   Access available in sharing of other  |  |  |
| _   | is property clearly demarcated with permanent boundaries?              | adjoining property, \( \subseteq \text{No clear access is available, } \subseteq \text{Access available in sharing of other Yes, } \( \subseteq \text{No, } \subseteq \text{Only with Temporary boundaries} \) |  |  |
| 20. | is the property merged or colluded with any other property             | NA   |  |  |
| 1.  | Local Information References on property rates                         | Please refer attached sheet named 'Property rate Information Details.'   |  |  |

#### **Endorsement:**

# 1. 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

a. Name of the Person: NISHA MAHAJAN
b. Relation: OWNER
c. Signature: NISHA MAHAJAN
d. Date: 20-05-2022

In case not signed then mention the reason for it: 

No one was available, 

Property is locked, 

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: Vacuum Sharmal
b. Signature:
c. Date: