MB FOODS

File No.

8.

Billing Details

RKA/DNCR/...../.

Submitted Grade HOD Engg.

Date of Receiving

CASE COLLECTION FORMAT (INDUSTRIAL PLANT SURVEY FORM) PLIFF-B8-258 (Version 2.1) | Date of implementation: 9.02.2011 | Date of Revision: 04.01.2018, 30.01.2020

| | itellis | To | to Date | completed date | | date | A British College Coll | Signature |
|---|--|------------------|-----------------------------------|--|----------------------------|------------------------------|--|--------------------------|
| | File Received By | Ocefar | NA | NA | | | | NA |
| | Survey | Dopar | 4/7/22 | 4/7/22 | | | | |
| | Preparation | | | | | | | |
| | A - Very Good, I | B - Satisfactory | , C - Average, | D - Poor, E | - Extremely | Poor | | |
| File Returned to HOD Engg. unprepared due to reason Properly clearly defined to properly | | | d, □ Market su □ Measureme | urvey for rate ent is not pro | es is not properly done, i | operly dor | ne, 🗆 Identi aphs not cle | representative |
| | | | taken, □ Goo | | | | | |
| pre | ase File is returned parer - HOD Engg. nment & Signature | | Minor defects i rveyor. Report | | | | | with warning to his own. |
| | | | Major defects in | n the survey | Survey has | to be dor | ne again. | |
| - | | | GENER | RAL DETAI | LS | | | |
| 1. | Proposal or Ref. | No. | | | | | | |
| 2. | Type of Service | Le | ₩aluation Rep | port | THE STATE OF | | | |
| 3. | Type of custome | r Le | Bank PSU NBFC C | | □ Corpora | ate | | |
| | | | Company | □ Pr | ivate client | □ Direc | t client thro | ugh Bank |
| 4. | Bank/ Fl/ Organiz Name & Address | P | NB, MCC | Branc | h 1 10 x | Un | | |
| 5. | Case Allotment C | Officer/ | Nam | е | Contact Number | | E | mail ld |
| | Fees paying party Details | | Hegha Malhotra 70604 | | 0/773 | (19062 | 8/a Pnb.co. | |
| 6. | 6. Case Type | | Case for Fresh Account | | 3000 | ☐ Case for existing account/ | | |
| 7. | Fees Details | | Amount of Fe | of Fees Advance Amount if any Payment wi | | will be paid by | | |
| | | 20 | 7000t 4s | 1 7 | all pays | nen | □ Bank | Customer |
| | | | | | | | | |

Billed To Party Name

GSTIN

| Spanis. | | CASE DETAILS | | |
|---------|---|---|--|--|
| 1. | Name of the Industry/ Account | MS HB FOODS | | |
| 2. | Type of Property | Small Manufacturing Unit, Medium Scale Industrial Unit, Large Scale | | |
| 0 | | Industrial Plant, ☐ Very Large Scale Industrial Plant Name Contact Number Email Id | | |
| 3. | Owner/ Applicant Details | Name Contact Number | | |
| 4. | Manmohan Bhathwa Account Name | (Visha) Brodusoy 90370 26649 | | |
| 5. | Plant Address | PhiNo-804,805, VIII Laurra Grunt, Pargara & Pensil | | |
| 6. | Who will coordinate on site | Name Contact Number | | |
| | for the site survey | Mr. Manmohan Bhardwai | | |
| 7. | Preferred time of survey | Date 4/2/2 | | |
| 8. | Documents Received (Any one ownership document and approved site plan/ map is must) | 1. Ownership Documents: ☐ Sale Deed, ☐ Power of Attorney, ☐ Will Relinquishment Deed, ☐ Transfer Deed, ☐ Conveyance Deed, ☐ Allotment Letter, ☐ Possession Letter, ☐ Agreement to Sell, ☐ Mortgage Deed, ☐ Indenture of Mortgage 2. Map: ☐ Cizra Map, ☐ Sanctioned Map, ☐ Site Plan 3. Project Approval Documents: ☐ Factory Registration, ☐ Memorandum of Understanding with the State Govt., ☐ Industrial Entrepreneurs Memorandum, ☐ Environment Clearance, ☐ Fire NOC 4. Any Other document: ☐ TIR Report, ☐ Old Valuation Report. ☐ Plant & Machinery Inventory Sheet, ☐ Fixed Asset Register, ☐ Building Area Statement, ☐ CLU Document, ☐ Detailed Project Report, ☐ Invoices of the Major Equipment's, ☐ Daily Performance Report, ☐ TEV Report, ☐ LIE Report, ☐ Production data of last one week, ☐ Plant maintenance log, ☐ Copy of last paid Electricity Bill, ☐ Copy of municipal tax receipt ☐ Any other: | | |
| 9. | Special Instructions if any: | | | |
| | | | | |
| 10 | on Valuer firm to distort any f | ntioned above for the preparation of Valuation Report. I agree that I'll not put pressure facts and would not try to influence any member or official of the firm in the ill spirit or any individual or organization by any means illegitimately. | | |
| 43 | Customer Signature: | | | |

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.

| 1. | Please do not accept the case if you do not have proper documents. |
|-----|---|
| 2. | Understand the nature of Industry before moving for survey |
| 3. | Study the Plant Inventory sheet or FAR properly before moving for survey |
| 4. | Firstly please take & study the current applicable ownership documents of the property which needs to get surveyed. |
| 5. | Mark the Owner/ Area/ Boundaries mentioned in the ownership documents with 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. |
| 6. | Identify the Property clearly by matching the boundaries and area mentioned in the property papers. |
| 7. | Check whether Building Measurement Area is given in the Map or if they have any Building Area sheet or if self-measurement has to be carried out before moving for survey. |
| 8. | Take Google Map location. |
| 9. | Take one photograph of the property along with abutting road. |
| 10. | Take nearby photographs of the Property. |
| 11. | Check Jurisdiction Municipal Limits & Ward Name. |
| 12. | Fill the details in the Survey form and tick the appropriate option clearly. |
| 13. | In case customer is found providing misleading information to you or trying to influence you by money or cash then immediately report to the Management & Bank. |

| S.No. | CHECKLIST | STATUS |
|-------|--|--------|
| 1. | IS PURPOSE OF THE ASSIGNMENT UNDERSTOOD CLEARLY | 4 |
| 2. | IS WORK ORDER/ EMAIL/ CESA FORM FORMALITY COMPLETED | 4 |
| 3. | FOR PRIVATE CASE OR FOR FRESH CASE 50% ADVANCE IS RECEIVED | 47 |
| 4. | IS DOCUMENT CHECKLIST PROVIDED TO THE CUSTOMER | |

| S.NO. | CHECKLIST | STATUS |
|-------|---|--------|
| 1. | Check nearby prominent landmark | W |
| 2. | DO CLEAR IDENTIFICATION OF THE PROPERTY | 0 |
| 3. | Match the boundaries of the property and its directions with the help of compass or sun direction | |
| 4. | Do sample measurement | 1 |
| 5. | CHECK IF ANY BUILDING VIOLATIONS DONE | 7 |
| 6. | Click multiple proper photographs of the property from inside-out | 6 |
| 7. | Take selfie with the available representative | 1 |

| 8. | Send Google Map location at maps@rkassociates.org | -0 |
|-----|---|----|
| 9. | Check municipal jurisdiction | 47 |
| 10. | Check Main road name & width and its distance from the subject property | 47 |
| 11. | Check Lane width on which property is located | 1 |
| 12. | Check any defects or negativity in the property | |
| 13. | CONFIRM PROPERTY RATES LOCALLY | B |
| 14. | CHECK NEARBY DEVELOPMENT | 1 |

SPECIAL INSTRUCTIONS:

- 1. 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.
- 3. Mention type, height & area of shed of each block clearly.
- 4. Take photographs of the machines including its machine plate.
- 5. In case machine is not in running condition then test the condition of the machine by moving its lever, pulley and check oil condition.

| | AND ANALYSIS |
|-------|--|
| | SURVEY GRADING MATRIX |
| GRADE | PARAMETERS/ CRITERIA |
| A | 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. Selfie and owner photograph 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

| | THE RESIDENCE AND ADDRESS OF THE RESIDENCE AN | |
|--|--|-------|
| | | |
| THE RESERVE OF THE PARTY OF THE | 11 00 | |
| File No. RKA/DNCR//. | Date: (ID-1)) | Time: |
| | Date. 417 | |

| | GENERAL DETAILS | | | | |
|----|--------------------------------|---|---------------------------------------|--|--|
| 1. | Name of the Surveyor | Deepak | | | |
| 2. | Property shown by | Owner/ Director, Company | Representative, No one was | | |
| | | available, □ Property is locked, survey could not be done from inside | | | |
| | | Name | Contact No. | | |
| | | Manmohan Bhandwaj | | | |
| 3. | Survey Type | Full survey (inside-out) with | approximate measurements & | | |
| | | photographs), Full survey (ins | ide-out with approximate sample | | |
| | | random measurements & photogra | aphs), Half Survey (Approximate | | |
| | | | m outside & photographs), Only | | |
| | | photographs taken (No measureme | | | |
| 4. | Reason for Half survey or only | ☐ Property was locked, ☐ Posse | essee didn't allow to inspect the | | |
| | photographs taken | property, □ NPA property so owner | was hostile and survey couldn't be | | |
| | | carried out, Under construction | property, Very Large irregular | | |
| | | Property, practically not possible to | measure the entire area, | | |
| | | □ Any other reason: | | | |
| 5. | How Property is Identified | From schedule of the propertie | s mentioned in the deed, From | | |
| | | name plate displayed on the proper | ty, Haentified by the owner/ owner | | |
| | | representative, □ Enquired from ne | earby people, Identification of the | | |
| | | property could not be done, □ Surv | ey was not done | | |
| 6. | Type of Industry | Small Manufacturing Unit, Med | dium Scale Industrial Unit, □ Large | | |
| | | Scale Industrial Plant, □ Very Large | | | |
| 7. | Property Measurement | ☐ Self-measured, ☐ Sample measurement only, ☐ No measurement | | | |
| 8. | Reason for no measurement | ☐ Property was locked/ sealed, ☐ Owner/ possessee didn't allow it, ☐ | | | |
| | | NPA property so didn't enter the | property, Very Large Property, | | |
| | | practically not possible to measure | the entire area Any other Reason: | | |
| 9. | Purpose of Valuation | □ Value assessment of the asset for | or creating collateral mortgage | | |
| | | Periodic Re-Valuation for Bank, | □ Distress sale for NPA A/c., | | |

| | | ☐ For DRT Recovery purpose, ☐ For Insolvency purpose, ☐ Capital Gains Wealth Tax purpose, ☐ Partition purpose, ☐ General Value Assessment, ☐ For company merger & amalgamation purpose. ☐ For any other purpose: |
|-----|--------------|---|
| 10. | Type of Loan | ☐ Project Loan ☐ Ferm Loan, ☐ CC Limit enhancement, ☐ Cash Credit Limit, ☐ Industrial Loan, ☐ Business Loan, ☐ NA |
| 11. | Loan Amount | |

| No. of Lot | THE RESTRICTION OF THE PARTY OF | OWNERSHIP DETAILS |
|------------|--|---|
| 1. | Name of the Industry | MR MB FOODS |
| 2. | Legal Owner Name/s | Mr. Manmohon Bhandwaj & Vishal Brandwaj |
| 3. | Property Purchaser Name | |
| 4. | Plant Address under Valuation | th. No- 804, 805, Vill- Lauring Grant Parging |
| 5. | Present Residence Address of the Owner/ Director | Teksil Bragwanpyri Dist Hawdwan |
| 6. | Property constitution | ☐ Free Hold, ☐ Lease Hold |

| | LOCATION DETAILS | | | | | |
|----|---|--|-------------|-------------------|------------------|--|
| 1. | Adjoining Properties | East | West | North | South | |
| | (Match it with papers with the help | Village | other | Others | Road 19ft | |
| | of compass or Sun direction and also confirm it with nearby people) | Lourd. | bob | gorg | Klide | |
| 2. | Property Facing | □ East Facing, □ North Facing, □ West Facing, □ South Facing, □ | | | | |
| | | North-East Facir | | t Facing, South | n-East Facing, | |
| | | North-West Facil | | | | |
| 3. | Landmark | Juggawalo | Police | stection | | |
| 4. | Ward Name/ No. | NA | | | | |
| 5. | Zone Name | NA | | | | |
| 6. | Main Road Name & Width | Name | Widt | th Distant | ce from property | |
| | | Buggawalal | load 30f | + | 1 km | |
| 7. | Approach Road Name & Width | 00' Na | uting Churc | + Road 1 | 88+ | |
| 8. | Are proper road facilities | ☐ Yes, ☐ No | | | | |
| | available? | | | | | |
| 9. | Type of Approach Road | ☐ Bituminous, ☐ Metalled, ☐ Cement concrete, ☐ Concrete paver block, | | | | |
| | | ☐ Brick khadanja, ☐ Mud surfacing, ☐ Broken potholed metalled road, | | | | |
| | | ☐ No proper approach road available, ☐ Very narrow approach road | | | | |
| | | towards the prope | erty | | | |

| 10 |). Location characteristics | | | | | I area, □ Within a | |
|----|---|------------|-----------------|--------------|--------------|-----------------------|-----------|
| | | maintained | Industrial ar | ea, □ With | in un-noti | fied Industrial area, | □Within |
| | | Main city, | □ Within cit | y suburbs | , 🗆 Withir | urban developed | Area, 🗆 |
| | | Within urb | an developir | ng zone, [| ⊒ Within u | ırban undeveloped | area, 🗆 |
| | | | | | | ommercial area, [| |
| | | | | | | nits, no civic infra | |
| | | | | | | nteriors, □ Within B | |
| | | | | | lea, 🗆 III i | Mark Jan | |
| | | | thin Remote | | | | m wal [|
| 11 | Classification of the Locality | □ Urban d | leveloped, □ | Urban de | eveloping, | □ Semi Urban | Rural, 🗆 |
| | | Backward, | □ Industrial | , 🗆 Institut | ional | | |
| 1: | Location consideration | □ Corner I | Plot, □ 2 sid | e open, 🗆 | 3 side op | en, □ On >30' wide | e road, □ |
| | | Near to Me | etro station, 🛚 | □ Near to N | 1arket, □ N | Near to Highway, 🗆 | Entrance |
| | | North-East | t Facing, □ 0 | Ordinary lo | cation with | nin locality, Good | Location |
| | | within the | locality, | Normal Lo | cation wit | thin the locality, | Average |
| | | | | | | ithin the locality, □ | |
| | | | nd of the loc | | | | |
| 1 | Is Plant part of notified | □ Yes. □ | | | | | |
| | Industrial Area? If yes then | | | | | | |
| | name of Industrial area/ estate & governing authority | | | | | | |
| 1 | managing it. 4. Proximity to civic amenities | School | Hospital | Market | Metro | Railway Station | Airport |
| | | 1cm | 5KM | 6th | - | _ | ~ |
| 1 | 5. Any new development in | No | | | | | |
| 1 | surrounding area 6. Jurisdiction limits | | Nigam, □ N | lagar Pano | chayat, 4 | Gram Panchayat, | □ Nagar |
| | | | 2 1 2 1 | | | unicipal limits | |
| | | Name: | ioriaa, 🗆 7 ii | | any me | miorpai innico | |
| 1 | Jurisdiction Development Authority Name | Name. | | | | | |
| | Additionly reality | | | | | | |
| | | | ot within any | developm | ent autho | rity limits | |
| | 18. Municipality/ Municipal | Name: | | | | | |
| | Corporation Name | | | | | | |

| | C | Area not within any n | | | |
|--------|--|-------------------------|---------------------------|-----------------------|--|
| 19. | Surrounding land uses and adjoining/ nearby establishment details | Agriculture & | 2 Non Agricul | tire. | |
| 20. | Is the location proper for the subject industry? | (Ee) | | | |
| 21. | Is it a standalone Industry in this area? is it a belt for the subject nature of Industry? | No | | | |
| 22. | In case Industry gets closed then does the land can be used for any other purpose? | | | | |
| _ | | PHYSICAL DETA | II S | | |
| 1. | Land Area | As per Title deed | As per Map | As per site survey | |
| | Edito 7 ii od | | | | |
| | | Area as per mortgage | deed: | | |
| | | | | | |
| 2. | Any conversion to the land use | | | | |
| 3. | Land Type | ☐ Solid, ☐ Rocky, ☐ Ma | arsh Land, Reclaimed | Land, □ Water logged | |
| 4. | Shape of the Land | | lar, □ Trapezium, □ Tria | | |
| Fig. 1 | | Irregular, □ NA | | | |
| 5. | Level of Land | ☐ On road level, ☐ Belo | ow road level, Above r | oad level, □ NA | |
| 6. | Frontage to depth ratio | ☐ Normal frontage, ☐ L | Less frontage, □ Large fr | ontage, □ NA | |
| 7. | Are Boundaries matched | ≝Yes, □ No, □ No rele | evant papers available to | match the boundaries, | |

 $\hfill \square$ Boundaries not mentioned in available documents, $\hfill \square$ Very large land parcel forming multiple lands so not possible to match it with papers Clear independent access is available,

Access is available in

sharing of other adjoining property,

No clear access is available,

☑ Owner, ☐ Vacant, ☐ Lessee, ☐ Under Construction, ☐ Couldn't be

Surveyed, ☐ Property was locked, ☐ Bank sealed, ☐ Court sealed

☐ Industrial, ☐ Vacant, ☐ Locked, ☐ Sealed ☐ Any other use:

Access is closed due to dispute, □ Land locked

No

No

Is Independent access

available to the property

Is property clearly demarcated

with permanent boundaries? Is the property merged or

colluded with any other

mortgaged with the Bank under valuation or only portion

Property possessed by at the

Current activity carried out in

Is complete property

property

of it?

time of survey

the property

8.

9.

10.

11.

12.

13.

| Avel Mile | BUILDING | / CONSTRUCTION/ L | JTLITY DET | AILS | | |
|-----------|--|--|-----------------|----------------|----------|--------------------|
| 1. | Construction Status | □ Built-up property in use, □ Under construction, □ No construction | | | | |
| 2. | Covered Built-up Area | As per Title deed | As per | | As p | er site survey |
| | RCC | | | | | |
| | Shed | | | | | |
| 3. | Building Type | □ RCC Framed Structu | ure, □ Load b | bearing Pilla | r Bean | n column, |
| | | Ordinary brick wall stru | cture, She | d mounted or | n Iron t | trusses & Pillars, |
| | | □ Scrap abandoned str | | | | |
| 4. | Appearance/ Condition of the | Internal - Excellent, | | | | nary, |
| | Building | Average, Poor Und | der construct | tion, 🗆 No St | ırvey | |
| | | External - Excellent | □ Very God | od, □ Good, | □ Ord | inary, |
| | | Average, Poor Und | der construct | tion | | |
| 5. | Maintenance of the Building | □ Very Good, □ Average | ge, 🗆 Poor, 🗅 | Under cons | structio | on |
| 6. | Age of Building/ Recent Improvements done | | | | | |
| 7. | Maintenance of the Building | □ Very Good, □ Average | | | | |
| 8. | Any defects in the building | ☐ Mainter ance issues, | ☐ Finishing | issues, □ Se | epage | issues, □ Water |
| | | supply issues, Electrin the building | icity issues, [| □ Structural i | ssues, | □ Visible cracks |
| 9. | Any violation done in the | ☐ Construction done w | rithout Map, I | Construction | on not | as per approved |
| | property | Map, □ Extra covered without sanctioned Map, □ Joined adjace | | | | |
| | | property, Encroache | | | | |
| 10. | Boundary Wall (Only for | ☐ Yes, ☐ No, ☐ Comm | | | mplex | |
| 10. | individual property) | | Height | Width | | Finish |
| | | | | | | |
| 11. | Garden/ Landscaping | ☐ Yes, ☐ No, ☐ Beauti | ful, 🗆 Ordina | ary | | THURSDAY. |
| 12. | Parking facilities | ☐ Available within the | property | ☐ On Grou | und, □ | In Basement, |
| | | □ Not available within | the property | □ On ro | ad, 🗆 | Acute parking |
| 13. | Special Comments if any | | | | | |
| | | The state of the s | | | | |

NOTE: Use table below to mention the individual building/ shew 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.

| MO ISSUE STATE OF THE STATE OF | PLANT DETAILS |
|---|---|
| PARTICULARS | |
| Brief History & Description of the Plant | This is food processing unit, name of the manfactured product is place apple, Ma |
| | manfactured product is price apple, in |
| N. C Clade L. | Hatan, Cherry, Sweet Cosm, Daby Corn, Dale |
| Nature of Industry | Hatan, Cherry, Sweet com, baby Corn, bute The is a feod processing curit named HIS MB Foods |
| Plant Inception Date | 115 1115 10005 |
| 10 | June 2022 |
| Commercial Operational | |
| Date | 0 June 2022 |
| No. of Production Lines | |
| Date of Inception of each Production Line | o June 2022 |
| Total Block Value of the Machines (As on Year ending 31st March) | cettered Uxt |
| Industry benchmark cost for setting up these Plants (for eg. Per MW or Per MT) | |
| Establishment Type | ☐ Indigenous, ☐ EPC Contractor, ☐ Local Contractor |
| Plant Type | □ Manual, Semi-Automatic, □ Fully Automatic, □ Conventional, □ |
| | Non-Conventional, □ Computerized Controlled |
| Plant & Machinery Purchase Type | □ Pfrst Hand, □ Second Hand |
| Plant & Machinery Make | Domestic branded, □ Domestic local made, □ Onsite fabrication □ |
| | Imported machines, □ Mix (Domestic + Foreign) |
| Plant Overall Condition | Newly Commissioned, □ Excellent, □ Very Good, □ Good, □ |
| | Average, □ Poor, □ Completely scrap |
| Plant Status | In Operation, □ Not Running, □ Partially running, □ Stopped For |
| | Maintenance, □ Completely shutdown |
| If Plant is not operational then period since it is not operational & reason for not being in operation | |
| | Plant Inception Date Commercial Operational Date No. of Production Lines Date of Inception of each Production Line Total Block Value of the Machines (As on Year ending 31st March) Industry benchmark cost for setting up these Plants (for eg. Per MW or Per MT) Establishment Type Plant Type Plant & Machinery Purchase Type Plant & Machinery Make Plant Overall Condition Plant Status |

| 16. | If Plant is not operational then does it require any money for refurbishing to restart the Plant? | No |
|-----|---|---|
| 17. | Total money spent in last one year on maintenance of machines | |
| 18. | Any major failure, fault, breakdown in last 3 years? | The property of the second |
| 19. | Any Technology collaboration of the Plant | |
| 20. | Average Plant Capacity Utilization rate in last one month. Attach Production chart of last one week. | This is a new Plant |
| 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 | atteched 1st |
| 23. | Estimated net weight of the large machines and of total machines present at site - Use Separate Sheet If Required Estimated Economic Life of | |
| | the Plant/ Machines Age of the Plant/ Remaining | |
| 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 | Pine apple, Mashroom, Matau, Cherry, sweet coso, baby Coso, bake beens full Countail. |
| 29. | Brand Name under which Products are sold in the Market | Tealthy |
| 30. | Raw Material Used & Sources Of Primary Raw Material Used | Chemical, Salt, Suger, Syrup. |

| 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. | Jes. |
| 34. | Whether STP is installed (Mention Type & Capacity) | No |
| 35. | Whether ETP is installed (Mention Type & Capacity) | Yes |
| 36. | Fire Fighting System | yes 40 to 50 workes |
| 37. | No. of Resources Working In the Plant (Managerial, Skilled, Unskilled) | 40 to 50 worker |
| 38. | Is the adequate skilled labour available in this area for the subject Industry? | Yes. |
| 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 | Yes |
| 42. | Cooling System In the Plant | YU |
| 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 | No |

UNDERTAKING BY THE CUSTOMER

Lonfirm that I have made the inspection of the subject property to the surveyor of R.K Associates, which is 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 +91-9868632707, 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.

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UNDERTAKING BY THE SURVEYOR

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 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 loss will be recovered from me by the company.

| or File No. | 1/12/2021-27/1/1-124-2021/1/ |
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| urveyor Name | mome John |
| ignature | 1500 |
| ate | 472 |

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 | |