

File No.	RKA/DNCR/...../.....
Date of Receiving	31/01/2023
File Receiver Name	Shreyash shetty.

CASE COLLECTION FORM
(Version 5.0)
Date of implementation: 9.02.2011 | Last Revision: 30.01.2020 | Latest Revision: 31.10.2020

Items	Assigned To	Assigned to Date	To be completed by date	Submitted On date	Grade	HOD Engg. Signature
File Received By	Shreyash shetty	NA	NA			
Survey	Ashishlek Shanbhag					
Preparation						

A - Very Good, B - Satisfactory, C - Average, D - Poor, E - Extremely Poor

File Returned to HOD Engg. unprepared due to reason	☐ Survey not done properly, ☐ Survey Form not properly filled, ☐ Market survey for rates is not properly done, ☐ Identification is not clearly done, ☐ Measurement is not properly done, ☐ Photographs not clearly taken, ☐ Selfie/ Owner or owner representative photo not taken, ☐ Owner/ owner representative signature not taken, ☐ Google Map not taken, ☐ Survey summary sheet not filled
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In case File is returned by the preparer - HOD Engg. comment & Signature	☐ Minor defects in the survey hence approved for preparation with warning to Surveyor. Report preparer to collect the missing information on his own. ☐ Major defects in the survey. Survey has to be done again.
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GENERAL DETAILS			
1.	Proposal/ Work Order or Ref. No.	VIS (2022-23) - PL 519 - Q110 - 553 - 926	
2.	Type of Service	☒ Valuation Report, ☐ Construction cost estimate, ☐ Cost vetting certificate ☐ Other CE Certificates, ☐ TEV Report, ☐ LIE	
3.	Type of customer	☒ Bank ☐ PSU ☐ NBFC ☐ Corporate ☐ Company ☐ Private client ☐ Direct client through Bank	
4.	Bank/ FI/ Organization Name & Address	SBI, Diamond Branch, BKC, Bandra (E), Mumbai	
5.	Case Allotment Officer/ Fees paying party Details	Name Vithal Sir	Contact Number 9845427817 Email Id rm3.09276@sbi.co.in
6.	Case Type	☒ Case for Fresh Account ☐ Case for exiting account/ customer	
7.	Fees Details	Amount of Fees 2,50,000 + GST	Advance Amount if any 50% Fees will be paid by ☐ Bank ☒ Customer
8.	Billing Details	Billed To Party Name	GSTIN

CASE DETAILS				
1.	Type of Property	Commercial/Industrial Vacant plot land		
2.	Purpose of Valuation/ Assignment	☒ Value assessment of the asset for creating new collateral mortgage ☐ Periodic Re-Valuation for Bank, ☐ Distress sale for NPA A/c., ☐ For DRT Recovery purpose, ☐ Capital Gains Wealth Tax purpose ☐ Partition purpose, ☐ General Value Assessment ☐ Any other:		
3.	Owner/ Applicant Details	Name	Contact Number	Email Id
		M/s. India Jewellery Park Mumbai (IJPM)	8097874433 (Krushal)	teambajajadvisors@gmail.com
4.	Account Name	IJPM GJEPCL		
5.	Property Address	Plot no. EL-237, Trans Thane Creek (TTC) Industrial Area, Village- Mahape, NMMC, District- Thane (Nr. Ghansoli Fly str)		
6.	Who will coordinate on site for the site survey	Name	Contact Number	
		—	—	
7.	Preferred time of survey	Date	28/02/2023	Time
8.	Documents Received (Any one ownership document and approved site plan/ map is must) - Lease deed - Approved map by TTC Industrial Area	1. Ownership Documents: ☐ Sale Deed, ☐ Power of Attorney, ☐ Registered Will, ☐ Relinquishment Deed, ☐ Transfer Deed, ☐ Conveyance Deed, ☐ Allotment Letter, ☐ Possession Letter 2. Map: ☐ Cizra Map, ☐ Approved Map, ☐ Site Plan 3. Utility Bills: ☐ Electricity Bill & payment receipt, ☐ Water Bill & payment receipt, ☐ House Tax demand & payment receipt 4. Any Other document: ☐ CLU, ☐ TIR Report, ☐ Agreement to Sale, ☐ Old Valuation Report 5. No documents provided: ☐		
9.	Documents received from	client (Krushal - 8097874433)		
10.	Special Instructions if any:	—		
11.	I agree to pay the amount mentioned above for the preparation of Valuation Report. I agree that I'll not put pressure on Valuer firm to distort any facts and would not try to influence any member or official of the firm in the ill spirit or vested interest and to benefit any individual or organization by any means illegitimately. Customer Signature:			

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

FILE RECEIVER CASE COLLECTION PROCESS COMPLIANCE CHECKLIST
(To be filled by Surveyor)

S.NO.	COMPLIANCE CHECKLIST	STATUS	APPROVER SIGNATURE/ REMARKS IN CASE OF ANY (X)
1.	Is Case collection Form properly filled by Receiver?	☒	
2.	Is purpose of the assignment understood clearly by the receiver?	☒	
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?	☒	
5.	Has receiver taken proper Work Order/ Email/ CESA form formality?	☒	
6.	In case of private case or for fresh case 50% advance is received?	☒	
7.	Is document checklist email sent to the customer?	☒	
8.	Has the received documents is having 'documents provided by stamp'?	☐	

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.	For Vacant Plot/ Land – Cizra Map/ Master/ Zonal/ Site Plan is must to identify the Plot. For Agriculture or converted land from agriculture – Mutation documents, CLU is must.
4.	Firstly please first study the 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.	Confirm ongoing property rates in the subject location through public domain, property sites and 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 papers.
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. 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.

SURVEY GRADING MATRIX

GRADE	PARAMETERS/ CRITERIA
A	In case all the points below are done properly, timely with full care and diligence: 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 before moving for the survey. 4. Chosen correct survey form as per the property type. 5. All fields of Survey form are properly filled. 6. All site special observations and negative and positive factors are clearly mentioned. 7. Self & client signatures taken on survey form. 8. Property rates information properly taken, mentioned and verified. 9. Site rough sketch plan made. 10. Proper photographs taken. 11. Selfie with property taken. 12. Selfie and owner photograph with property taken.
B	In case of 3 minor mistakes in any of the above points except Point 1, 2, 3, 4, 6, 8, 10, 11, 12 but all the points are covered.
C	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.

SURVEY PROCESS COMPLIANCE CHECKLIST

(To be submitted by Surveyor with each Survey)

S.NO.	COMPLIANCE CHECKLIST POINTS	STATUS
1.	Did you take proper property documents to carry out the survey?	☒
2.	Have you properly studied & highlighted Owner/ Area/ Boundaries in the property documents with bold florescent before moving for the survey?	☒
3.	Did you check prominent landmark nearby the subject property and mentioned in the survey form?	☒
4.	Did you identified the Property clearly by matching the boundaries and area mentioned in the property papers?	☒
5.	Did you take Cizra Map/ Master/ Zonal/ Site Plan or Patwari help to identify the vacant land/ Plot?	
6.	Did you check if property is merged with any other property or it is an independent property?	☒
7.	Did you do sample physical or google measurements of the property in case of property more than 2500 sq.mtr?	☒
8.	Did you check municipal limits/ jurisdiction/ ward?	☒
9.	Did you take Google Map location and shared it to Maps whatsapp group?	☒
10.	Did you check Main road name & width and its distance from the subject property?	☒
11.	Did you check approach Lane width on which property is located?	☒
12.	Have you taken property full scale photograph with gate?	☒
13.	Have you taken owner/ representative photograph with the property?	☒
14.	Have you taken your selfie with the property along with owner/ representative?	☒
15.	Have you taken photograph of the property along with abutting road and towards left and right of the property?	☒
16.	Have you taken multiple photographs of the property from inside-out?	☒
17.	Did you check nearby development and whereabouts and commented on survey form?	☒
18.	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?	☒
19.	Have you filled all the columns of survey form including survey summary sheet properly?	☒
20.	Did you draw site key plan (location map)?	☐
21.	Did you draw rough site sketch plan?	☐
22.	Have you taken self-attested documents from owner/ representative and stamped "documents provided by stamp"?	☐
23.	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?	☒
24.	Have you confirmed any recent past transactions during market enquiries and enquired property rates locally very rigorously?	☒
25.	Did you take signatures of the owner/ representative on undertaking and survey summary sheet?	☒
26.	Did you signed the undertaking?	☒

For File No.	PL519-Q110-553-926
Surveyor Name	Abhishek Shanbhag
Signature	
Date	28/02/23

VACANT LAND SURVEY FORM

(Version 5.0)

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

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

Date: 28/02/23

Time:

GENERAL DETAILS

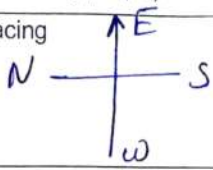
1.	Name of the Surveyor	Abhishek . Shankhag	
2.	Property shown by	☐ Owner, ☐ Representative, ☒ No one was available	
		Name	Contact No.
		—	—
3.	Survey Type	☐ Full survey (inside-out with measurements & photographs) ☒ Half Survey (Measurements from outside & photographs) ☐ Only photographs taken (No measurements)	
4.	Reason for Half survey or only photographs taken	NA ☐ 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.	Type of Land	☐ Vacant Residential Plot, ☐ Commercial Plot, ☒ Vacant Industrial Plot, ☐ Agricultural Land, ☐ Institutional Land, ☐ Land for Group Housing Society, ☐ Land for Hotel/ Resort, ☐ Land for Farm House	
7.	Property Measurement	☐ Self-measured, ☐ Sample measurement only, ☒ No measurement	
8.	Reason for no measurement	☐ NPA property so didn't go near the property. ☒ Land not demarcated ☒ Very Large uneven land, practically not possible to measure the entire area demarcation invisible ☒ Any other Reason: uneven land / hilly terrain	
9.	Purpose of Valuation	☒ Value assessment of the asset for creating collateral mortgage ☐ Periodic Re-Valuation for Bank, ☐ Distress sale for NPA A/c., ☐ For DRT Recovery purpose, ☐ Capital Gains Wealth Tax purpose, ☐ Partition purpose, ☐ General Value Assessment	
10.	Type of Loan	Business 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, ☐ Cash Credit Limit, ☐ Industrial Loan, ☐ NA	
11.	Loan Amount	—	

OWNERSHIP DETAILS

1.	Legal Owner Name/s	M/s. India Jewellery Park Mumbai (IJPM)
2.	Property Purchaser Name	— (Lease deed)
3.	Property Address under	pg-2

	Valuation	
4.	Present Residence Address of the Owner/ Purchaser	—
5.	Property constitution	☐ Free Hold, ☒ Lease Hold

LOCATION DETAILS

1.	Adjoining Properties (Match it with papers with the help of compass or Sun direction and also confirm it with nearby people)	North	South	East	West		
		MIDC Internal Road	RMC Plant	Sewage waste water or Nala	MIDC Internal Road		
2.	Property Facing 	☐ East Facing, ☐ North Facing, ☒ West Facing, ☐ South Facing, ☐ North-East Facing, ☐ South-West Facing, ☐ South-East Facing, ☐ North-West Facing N- EL 223/224 W- EL 183/189					
3.	Landmark Entry	RMC Plant,					
4.	Ward Name/ No.	—					
5.	Zone Name	—					
6.	Main Road Name & Width and distance of the property from it	Name	Width	Distance from property			
		S Central Road	—	6 kms			
7.	Approach Road Name & Width	Internal MIDC Road					
8.	Location consideration of the Society Industrial Area (on hill top)	☐ Within Main city, ☐ Within Good Urban developed Area, ☐ Within developing area, ☐ Highly posh locality, ☐ Very Good, ☐ Good, ☐ Ordinary, ☐ In interiors, ☐ Remote area, ☐ Backward, ☐ Average, ☐ Poor					
9.	Location of the Flat	☐ Park Facing, ☐ Pool Facing, ☒ Road Facing, ☐ Entrance North-East Facing, ☒ Sunlight facing					
10.	Characteristics of the Locality	☐ Urban developed, ☐ Urban developing, ☐ Semi Urban, ☐ Rural, ☐ Backward, ☒ Industrial, ☐ Institutional					
11.	Category of Society/ Locality	☐ High End, ☒ Normal, ☐ Affordable Group Housing, ☐ EWS, ☐ HIG, ☐ MIG, ☐ LIG					
12.	Utilities/ Facilities in the locality None	☐ Lifts, ☐ Garden, ☐ Landscaping, ☐ Swimming Pool, ☐ Gym, ☐ Club House, ☐ Walk Trails, ☐ Kids play zone, ☐ 100% Power Backup					
13.	Proximity to civic amenities	School	Hospital	Market	Metro	Railway Station	Airport
		2.4 Km	4.4 Km	5 Km	—	5.6 Km	26 Km
14.	Any new development in surrounding area	Industrial Infrastructure / Concrete Roads. / Gihansoli Rly stn / Mumbai T2 Airport					
15.	Jurisdiction limits —	☐ Nagar Nigam, ☐ Nagar Panchayat, ☐ Gram Panchayat, ☐ Nagar Palika Parishad, ☐ Area not within any municipal limits					
16.	Jurisdiction Development	☐ DDA, ☐ GDA, ☐ NOIDA, ☐ GNIDA, ☐ YEIDA, ☐ HUDA,					

TTC Industrial Area, Mahape

	Authority Name	☐ KMDA, ☐ MDDA, ☐ Any other Development Authority: ☐ Area not within any development authority limits
17.	Municipal Corporation Name NMMC (Navi Mumbai Municipal Corporation)	☐ NDMC, ☐ SDMC, ☐ EDMC, ☐ Ghaziabad Municipal Corporation, ☐ Gurgaon Municipal Corporation, ☐ Faridabad Municipal Corporation, ☐ Kolkata Municipal Corporation, ☐ Dehradun Municipal Corporation, ☐ Area not within any municipal limits, ☐ Any other Municipal Corporation/ Municipality:

PHYSICAL DETAILS				
1.	Land Area	As per Title deed	As per Map Approved	As per site survey
	Lease deed	86,053 m²	86,053 m²	—
2.	Any conversion to the land use	Land on hill top. (Not known to us)		
3.	Land Type	☐ Solid, ☒ Rocky, ☒ Marsh Land, ☐ Reclaimed Land, ☐ Water logged, ☐ Land locked		
4.	Shape of the Land	☐ Square, ☐ Rectangular, ☐ Trapezium, ☐ Triangular, ☐ Trapezoid, ☒ Irregular, ☐ Couldn't confirm since not bounded, ☐ NA		
5.	Level of Land	☐ On road level, ☐ Below road level, ☒ Above road level, ☐ NA		
6.	Frontage to depth ratio	☐ Normal frontage, ☒ Less frontage, ☐ Large frontage, ☐ NA		
7.	Are Boundaries matched	☒ Yes, ☐ No		
8.	Is Independent access available to the property?	☒ Clear independent access is available, ☐ Access available in sharing of other adjoining property, ☐ No clear access is available, ☐ Access is closed due to dispute		
9.	Is property clearly demarcated with permanent boundaries?	☒ Yes, ☒ No, ☐ Only with Temporary boundaries only on 2 visible sides.		
10.	Is the property merged or colluded with any other property	NO. As land is on hill top. Few parts of land is not accessible		
11.	Property currently possessed by	☐ Owner, ☐ Vacant open land, ☒ Lessee, ☐ Under Construction, ☐ Couldn't be Surveyed, ☐ Property was locked, ☐ Bank sealed, ☐ Court sealed		
12.	Garden/ Landscaping	☒ Yes, ☐ No, ☒ Beautiful, ☐ Ordinary		
13.	Boundary Wall (Only for individual property)	Height:	Width:	Finish:
14.	Guard Room	☒ Yes, ☐ No, Area: 50-60 sq.ft		
15.	Water arrangements	☐ Jet pump, ☒ Submersible, ☐ Jal board supply		
16.	Power connection	☐ No power line available within 5 Kms radius, ☒ State owned power distribution company line available		
17.	Current activity carried out on the Land	☒ Vacant, ☐ Farming, ☐ Animal husbandry		
18.	Special comments if any	For Land rate, MIDC is directly to be contacted. No broker. Boundary wall of tin shed only on 2 sides. Land on hill top. Vacant. At site, nobody was available to co-ordinate. Nearby, all individual small scale industries plants industries. After discussing with few nearby industry people, cost of one commercial car parking is 7L to 8L. Avg cost of construction not available during site visit. Last plot in that area. Deed end ahead.		

MARKETABILITY/ SELABILITY/ UTILITY DETAILS

1.	Any issues in marketability of the property?	Yes, ☒ No				
		Reason in case of No: ☒ Location, ☒ Surrounding Legal aspects, ☐ Demand, ☐ Shape, ☐ Any Other				
2.	How is Demand & Supply condition in the Market of such properties?	Demand ☐ Very Good, ☒ Good, ☐ Average, ☐ Low, ☐ Poor				
		Supply ☐ Very Good, ☒ Good, ☐ Average, ☐ Low, ☐ Poor				
3.	Is property easily sellable & marketable?	☒ Yes, ☐ No				
		Comments AS it is on hill top, difficult to say easily sealable or not.				
4.	How is the current utility of the property?	Excellent, ☐ Very Good, ☐ Good, ☐ Average, ☐ Low, ☐ Poor				
		Vacant, rocky, hill region				
5.	At what True rate Owner bought this Property?	Year of purchase (95 yrs lease) July, 2020				
		Purchase Price 226.86 Cr				

USE THIS SPACE FOR PROVIDING ANY ADDITIONAL DETAILS/ INFORMATION

DRAW SITE KEY PLAN & SKETCH PLAN

The page contains two large, empty rectangular boxes stacked vertically, separated by a thin horizontal line. These boxes are intended for drawing a site key plan and a sketch plan. The top box is slightly wider than the bottom box, and both have a thin black border.

PROPERTY MARKET COMPARABLE RATE INFORMATION DETAILS

(Available for Sale or Transaction already happened in past)

S.No	Particulars	Subject Property	Comparable 1	Comparable 2	Comparable 3
1.	Name (source of information)	NA	Suresh .K. Patel	Patel properties	
2.	Contact No.	NA	9819354275	7977078853	
3.	Type of source of information (Seller/ Property dealer/ nearby people)	NA	Local RE broker	RE broker	
4.	Rates/ Price informed	NA			
5.	Rates Type (Sale/ Buy)	NA (40k - 45k)	Rs 40,000/m ² Industrial plot	41L ++	1.60Cr
6.	Shape of the Property (Square, Rectangular, Irregular)		Irregular	—	—
7.	Area/ Size of the Property		1200-2000 m ²	360 sq.ft - carpet area	100 mtr
8.	Legal Status (clear, negative, weak)/ No. of owners		clear	clear	clear
9.	Location/ surrounding/ neighborhood comparison with the subject property (Similar, Lower, Better, Highly Better than the subject Property)	Base Case	Industrial land. nr. to D-Mart	Commercial office.	Industrial plot Residential plot
10.	Distance from the subject Property	0	within 500-700 mtr	2.5 Km from Turbhe strn	Nr. D-Mart Ghansoli
11.	Level of Land (Below/ On/ Above road level)		on road level	on road level	
12.	Frontage to depth ratio (Normal, Less, Large)		—	—	
13.	Approach road width		—	—	
14.	Present Use		Vacant	Vacant	
15.	Property Demarcation (Yes, No, Partly, Temporarily)		Yes.	Yes.	
16.	Other factors (Corner, 2 side open, North-East facing, Park facing, Legal/ Financial encumbrance, etc.)		—	—	
17.	Any other details/ Discussion held	NA	Larger the plot lesser the price.	360 sq.ft - 41L ++ (carpet area) (Agreement value - 25L) height - 16 ft	
18.	Present expected Sale Value of the overall property?				

UNDERTAKING BY THE CUSTOMER

I confirm 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 +91-9958632707, 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	—
Relationship with owner	—
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 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.	PL519-Q110-553-926
Surveyor Name	Ashish K. S
Signature	
Date	28/02/23

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	

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.

1.	File No.	V15(2022-23)-PL579-Q110-553-926		
2.	Name of the Surveyor	Abhishek Shanbhag		
3.	Borrower Name	ISPM GJEPC		
4.	Name of the Owner	-		
5.	Property Address which has to be valued	Plot no. EL237, TTC Industrial Area, Mahape, NMMC, Thane (Nr. Gahansoli Rly stn)		
6.	Property shown & identified by at spot	☐ Owner, ☐ Representative, ☒ No one was available, ☐ Property is locked, survey could not be done from inside		
		Name	Contact No.	
		-	-	
7.	How Property is Identified by the Surveyor	☒ From schedule of the properties mentioned in the deed, ☐ From name plate displayed on the property, ☐ Identified by the owner/ owner representative, ☒ Enquired from nearby people, ☐ Identification of the property could not be done, ☐ Survey was not done		
8.	Are Boundaries matched	☒ Yes, ☐ No, ☐ No relevant papers available to match the boundaries, ☐ Boundaries not mentioned in available documents		
9.	Survey Type	☐ Full survey (inside-out with measurements & photographs) ☒ Half Survey (Measurements from outside & photographs) ☐ Only photographs taken (No measurements)		
10.	Reason for Half survey or only photographs taken	NA		
11.	Type of Property	☐ Flat in Multistoried Apartment, ☐ Residential House, ☐ Low Rise Apartment, ☐ Residential Builder Floor, ☐ Commercial Land & Building, ☐ Commercial Office, ☐ Commercial Shop, ☐ Commercial Floor, ☐ Shopping Mall, ☐ Hotel, ☐ Industrial, ☐ Institutional, ☐ School Building, ☐ Vacant Residential Plot, ☒ Vacant Industrial Plot, ☐ Agricultural Land		
12.	Property Measurement	☐ Self-measured, ☐ Sample measurement, ☒ No measurement		
13.	Reason for no measurement	☐ It's a flat in multi storey building so measurement not required ☐ Property was locked, ☐ Owner/ possessee didn't allow it, ☐ NPA property so didn't enter the property, ☒ Very Large Property, practically not possible to measure the area within limited time, ☒ Any other Reason: Hilly terrain, uneven land, demarcation not visible		
14.	Land Area of the Property	As per Title deed	As per Map	As per site survey
	Lease deed	86,053 m ²	86,053 m ²	-
15.	Covered Built-up Area	As per Title deed	As per Map	As per site survey
		-	-	-
16.	Property possessed by at the time of survey	☐ Owner, ☒ Vacant, ☒ Lessee, ☐ Under Construction, ☐ Couldn't be Surveyed, ☐ Property was locked, ☐ Bank sealed, ☐ Court sealed		
17.	Any negative observation of the	Hill top land, rocky terrain		

	property during survey	
18.	Is Independent access available to the property	☒ Clear independent access is available, ☐ Access available in sharing of other adjoining property, ☐ No clear access is available, ☐ Access is closed due to dispute
19.	Is property clearly demarcated with permanent boundaries?	☒ Yes, ☐ No, ☐ Only with Temporary boundaries <i>only on 2 visible sides.</i>
20.	Is the property merged or colluded with any other property	<i>No. As land is on hill top. Few parts of land is not accessible.</i>
21.	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 unlawful act.

- Name of the Person: —
- Relation: —
- Signature: —
- Date: —

In case not signed then mention the reason for it: ☒ No one was available, ☐ Property is locked, ☐ Owner/representative refused to sign it, ☐ 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.

- Name of the Surveyor: *Abhishek-Shanbhag*
- Signature: *[Signature]*
- Date: *28/02/23*