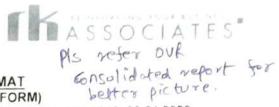
| File No. | RKA/DNCR/ / | NCR/ /  |
|----------|-------------|---------|
|          | Dec         | 09,2022 |



# CASE COLLECTION FORMAT

(INDUSTRIAL PLANT SURVEY FORM) Letter Pictor (Version 2.1) | Date of implementation: 9.02.2011 | Date of Revision: 04.01.2018, 30.01.2020

| Items  | Assign<br>To   | ed                               | Assigned to Date  | To be completed by date  | Submitted<br>On date  | Grade                                 | HOD Engg<br>Signature  |
|--|--|----------------------------------|---|--|---|---------------------------------------|--|
| File Received By   | Abhish   |                                  | NA  | NA   |   |                                       | NA   |
| Survey   | Abhish   | ek                               |   |  |   |                                       |  |
| Preparation  | 1  |                                  |   |  |   |                                       |  |
| A - Very Good,   | <br>B - Satisfac   | ctory.                           | C - Average,  | D - Poor, E - E  | xtremely Poor   |                                       |  |
| File Returned to F<br>Engg. unprepared<br>reason                         | A STATE OF THE STA | Sun<br>prop<br>not<br>or<br>repr | vey Form no<br>berly done. In<br>properly done<br>owner repre-<br>esentative si | nents not received to properly filled lentification received. Photograpesentative photographic not tall sheet not filled | d,  Market s s not clearly do shs not clearly sto not taker sken,  Goog | survey for<br>one, □ Me<br>taken, □ S | rates is no<br>easurement is<br>Selfie/ Owner<br>wner/ owner |
| In case File is returned by the preparer - HOD Engg. comment & Signature |  |                                  | Minor defects   | in the survey  | hence approve   | ed for pre                            | paration with  |
| the preparer - HO  | D Engg.  | warr                             | ning to Surve   | yor Report prep  | parer to collect  | the missin                            | g information  |

| 1. | Proposal or Ref. No.                  | VIS (2022-2          |                      | 1-475-           | -815          |                       |
|----|---------------------------------------|----------------------|----------------------|------------------|---------------|-----------------------|
| 2  | Type of Service                       | Valuation Rep        |                      |                  |               |                       |
| 3  | Type of customer                      |                      | ☐ PSU ☐ Private clie | NBFC             | ☐ Corpo       |                       |
| 4  | Bank/ FI/ Organization Name & Address | PNB LCB<br>14th Fla, | , Cuffe<br>Fwin      | Parade<br>9, Mak | , Mumi        | 6ai - 4000            |
| 5. | Case Allotment Officer/ Fees          | Name                 |                      | ct Number        |               | mail ld               |
|    | paying party Details                  | Sanjeeu<br>Kuma      | 8 9996               | 906427           | 6009.         | RIO @ PAB.            |
| 6. | Case Type                             | ☐ Case for Fre       | sh Account           | Cas              | e for existir | ng account/           |
| 7  | Fees Details                          | Amount of<br>Fees    | Advance A            |                  | Paymer        | nt will be paid<br>by |
|    |                                       | 15000 + 957          | 40"/                 |                  | ☐ Bank        | Customer              |
| 8. | Billing Details                       | Billed To Party Nar  | me                   |                  | GSTIN         |                       |

| 4  | Name of the Industry/  | CASE DETAILS  | The second secon |
|----|--|---|--|
| 1. | Account  | Mls. Chandan Steel Ud   | The same of the sa |
| 2. | Type of Property   |   | •  |
|    |  | Small Manufacturing Unit,  Medium   | Scale Industrial Unit, Large Scale   |
| 3. | Owner/ Applicant Details   | very Large Scale Indu   | istrial Plant  |
|    |  |   | Number Email Id  |
| 4. | Account Name   | Mls. chandan steels Ltd.  |  |
| 5. | Plant Address  | Mls. Chandan Steel L  | td   |
|    | and the state of t | Various.  |  |
| 6. | Who will coordinate on site  | Name  | Contact Number   |
|    | for the site survey  |   | Contact Humber   |
| 7  |  | Sunil Ji  | 9558246003   |
| 7. | Preferred time of survey   | Date  | Time   |
|    |  | 8 2 23 60 10 2/23   |  |
| 8. | Documents Received (Any one ownership document and approved site plan/ map is must)  | Ownership Documents: □ Sale Dec<br>Relinquishment Deed, □ Transfer Dec<br>Allotment Letter, □ Possession Letter<br>Deed, □ Indenture of Mortgage  | ed,  Conveyance Deed,  |
|    | Stated)  | 2. Map: ☐ Cizra Map, ☐ Sanctioned Ma  | ap, □ Site Plan  |
|    | · Elec bill  | <ol> <li>Project Approval Documents: ☐ Factor Understanding with the State Go Memorandum, ☐ Environment Cleara</li> <li>Any Other document: ☐ TIR Report, Machinery Inventory Sheet, ☐ Fixed</li> </ol> | ovt.,  Industrial Entrepreneurs ance,  Fire NOC  Old Valuation Report,  Plant &  |
|    | · Father street · Approved range · Fittle does · Flow chart · Factory LIC  | Statement,  CLU Document,  De the Major Equipment's,  Daily Perficule Report,  Production data of last  Copy of last paid Electricity Bill,  Any other:  Froduction Data  No documents provided:        | etailed Project Report,  Invoices of ormance Report,  TEV Report,  one week,  Plant maintenance log.  Copy of municipal tax receipt  |
| 9. |  |   |  |
| 10 | on Valuer firm to distort any  | entioned above for the preparation of Valuation facts and would not try to influence any memb any individual or organization by any means ille  | er or official of the firm in the ill spirit or  |
|    | Customer Signature:  |   |  |

# IMPORTANT INSTRUCTIONS

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            | H      |
| 2.    | IS WORK ORDER/ EMAIL/ CESA FORM FORMALITY COMPLETED        | H      |
| 3.    | FOR PRIVATE CASE OR FOR FRESH CASE 50% ADVANCE IS RECEIVED | W      |
| 4.    | IS DOCUMENT CHECKLIST PROVIDED TO THE CUSTOMER             | U      |

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

| 11. | Check Lane width on which property is located   |     |
|-----|---|-----|
| 12. | Check any defects or negativity in the property |     |
| 13. | CONFIRM PROPERTY RATES LOCALLY                  | 1,0 |
|     | CHECK NEARBY DEVELOPMENT                        | 17  |

## SPECIAL INSTRUCTIONS:

- During Survey please follow the blocks mentioned in the plant layout and clearly mention the details of each block. Use separate sheet wherever space is not adequate in the form.
- 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.

|       | SURVEY GRADING MATRIX  |
|-------|--|
| GRADE | PARAMETERS/ CRITERIA   |
| Α     | In case all the points below are done properly, timely with full care and diligence  |
|       | <ol> <li>Survey started with proper work order and knowing the source of payment.</li> <li>Survey done with proper documents.</li> <li>Done complete homework and studied the documents properly with highlighting the main points.</li> </ol> |
|       | before moving for the survey 4. Chosen correct survey form as per the property type. 5. 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   |
|       | 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.  |
| В     | In case of 3 minor mistakes in any of the above points except Point 1, 2, 3, 4, 6, 8, 10, 11, 12 but all the points are covered.   |
| С     | In case of more than 3 minor mistakes and any 1 major mistake in any of the above points and if any points are completely missing except Point 1, 2, 3, 4, 6, 8, 10, 11, 12.   |
| D     | In case of 1 major mistake or missing of any 1 point out of 1, 2, 3, 4, 6, 8, 10, 11, 12.  |
| Е     | 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):

- 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):

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

INDUSTRIAL PLANT SURVEY FORM

(FOR INDUSTRIAL PROPERTIES ONLY)

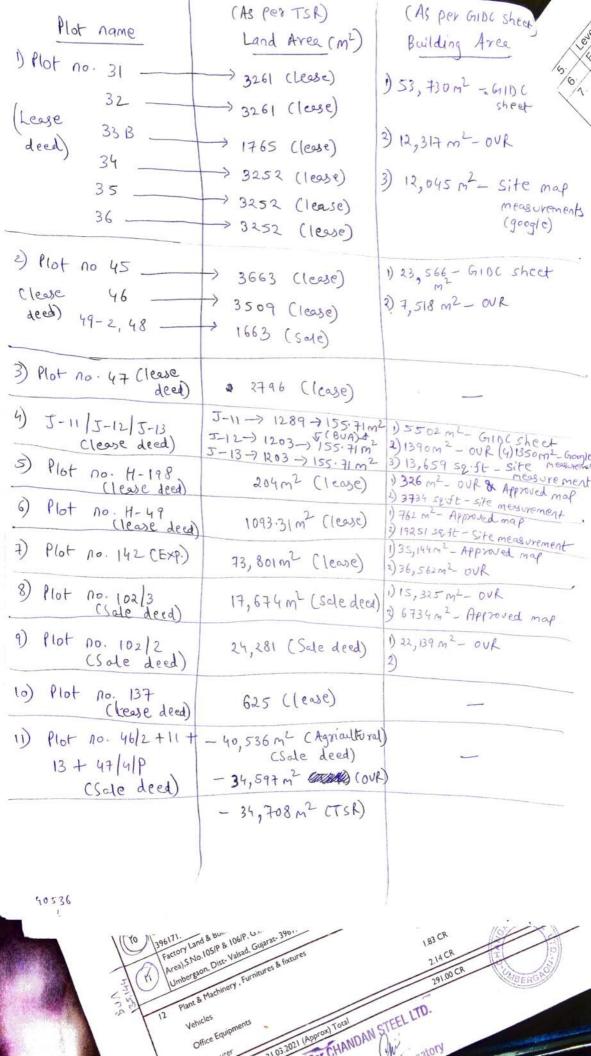
(Version 2.0) | Date of implementation: 9.02.2011 | Date of Revision: 04.01.2018, 15.06.2019

| File No. RKA/DNCR// | Date: 8/2 to 10/ | 2 Time: |  |
|---------------------|------------------|---------|--|
|---------------------|------------------|---------|--|

|    |  | GENERAL DETAILS   |  |
|----|--|---|--|
| 1. | Name of the Surveyor                             | Abhishek & Shreyas  | h.   |
| 2. | Property shown by                                | Owner/ Director & Company   | Representative,   No one was   |
|    |  | available,  Property is locked, sur   | vey could not be done from inside  |
|    |  | Name  | Contact No.  |
|    |  | Sunil ji  | 9558246003   |
| 3. | Survey Type                                      | random measurements & photogra<br>sample random measurements from             | phs), Half Survey (Approximate moutside & photographs), Only   |
| 4. | Reason for Half survey or only photographs taken | ☐ Property was locked, ☐ Poss   | was hostile and survey couldn't be property,   Very Large irregular  |
| 5. | How Property is Identified                       | name plate displayed on the proper representative, □ Enquired from ne         | s mentioned in the deed, From ty, Identified by the owner/ owner earby people, Identification of the vey was not done      |
| 6. | Type of Industry                                 | Scale Industrial Plant,  Very Large   | dium Scale Industrial Unit, ☐ Large<br>e Scale Industrial Plant  |
| 7  | Property Measurement                             | Self-measured,  Sample measured   | surement only,  No measurement   |
| 8  | Reason for no measurement                        | NPA property so didn't enter the practically not possible to measure. Reason: | Owner/ possessee didn't allow it,<br>property, Uery Large Property,<br>ure the entire area Any other                       |
| 9  | . Purpose of Valuation                           | Gains Wealth Tax purpose, ☐ Part<br>Assessment, ☐ For company merc            | ☐ Distress sale for NPA A/c., For Insolvency purpose, ☐ Capital ition purpose, ☐ General Value ger & amalgamation purpose, |
| 1  | 0. Type of Loan Business                         | ☐ Project Loan, ☐ Term Loan, ☐ Credit Limit, ☐ Industrial Loan, ☐ E           | CC Limit enhancement, ☐ Cash Business Loan, ☐ NA   |
| 1  | Loan Amount                                      |   |  |
|    |  |   |  |

|    | The second secon | OWNERSHIP DETAILS         |
|----|--|---------------------------|
| 1. | Name of the Industry   | MIs chandan steels Ud     |
| 2. | Legal Owner Name/s   | -4-                       |
| 3. | Property Purchaser Name  | ~ 4 ~                     |
| 4. | Plant Address under Valuation  | Various                   |
| 5. | Present Residence Address of the Owner/ Director   | xkogaiaxxs -              |
| 6. | Property constitution  | ☐ Free Hold, ☑ Lease Hold |

| - 1  |  |   |  |              |                 |                        |         |
|------|--|---|--|--------------|-----------------|------------------------|---------|
| F 12 | Location consideration   | ☐ Corner Plot, ☐ 2 side open, ☐ 3 side open, ☐ On >30' wide road.                               |  |              |                 |                        |         |
| A    |  | $\square$ Near to Metro station, $\square$ Near to Market, $\square$ Near to Highway, $\square$ |  |              |                 |                        |         |
|      | GINC   | Entrance 1  | Entrance North-East Facing,   Ordinary location within locality, |              |                 |                        |         |
|      | GILDC<br>Industrial<br>Area  | Good Location within the locality,   Normal Location within the locality,                       |  |              |                 |                        |         |
|      | A a P O  |   |  |              |                 | or location within the |         |
|      | Arco   |   |  |              |                 |                        |         |
|      |  | /   | y towards e  | nd of the id | ocality, $\Box$ | Arry other             |         |
| 13.  | Is Plant part of notified  | ✓ Yes, □  | No   |              |                 |                        |         |
|      | Industrial Area? If yes then name of Industrial area/ estate   |   |  |              |                 |                        |         |
|      | & governing authority  |   |  |              |                 |                        |         |
|      | managing it.   | Cabaal  | Ussaital   | Market       | Metro           | Railway Station        | Airport |
| 14.  | Proximity to civic amenities   | School  | Hospital   | iviarket     | Metro           | Trailway Otation       |         |
|      |  |   |  |              |                 | A                      | . )     |
| 15.  | Any new development in   | Infrastructure (Residential + Industrial)   |  |              |                 |                        |         |
|      | surrounding area   |   |  |              |                 |                        |         |
| 16   | 0.00 miles and the contract of | □ Nagar Nigam, □ Nagar Panchayat, □ Gram Panchayat, □ Nagar                                     |  |              |                 |                        |         |
|      | GIDC   | Palika Parishad, ☐ Area not within any municipal limits   |  |              |                 |                        |         |
| 17   | . Jurisdiction Development   | Name: GIDC  |  |              |                 |                        |         |
|      | Authority Name   |   |  |              |                 |                        |         |
|      |  | ☐ Area n  | ot within any  | developm     | ent autho       | rity limits            |         |
| 18   | 18. Municipality/ Municipal Name:  |   |  |              |                 |                        |         |
| *    | Corporation Name   |   |  |              |                 |                        |         |
|      |  | ☐ Area n  | ot within any  | municipa     | limits          |                        |         |
| 19   |  |   |  |              |                 |                        |         |
|      | adjoining/ nearby  |   |  |              |                 |                        |         |
| 2    | establishment details  O. Is the location proper for the   |   |  |              |                 |                        |         |
|      | subject industry?  |   |  |              |                 |                        |         |
| 2    | Is it a standalone Industry in   | 40  | ) ·  |              |                 |                        |         |
|      | this area? is it a belt for the subject nature of Industry?  |   |  |              |                 |                        |         |
| 2    | In case Industry gets closed   |   |  |              |                 |                        |         |
|      | then does the land can be  | No.   |  |              |                 |                        |         |
|      | used for any other purpose?  |   |  |              |                 |                        |         |



|   | Sr. | Division<br>Name            | Plot No.     |   |
|---|-----|-----------------------------|--------------|---|
|   | 1.  | Rolls (Bright bar)          | 458-46       |   |
|   | 2.  | Rolling Mills               | Bright bar   |   |
|   | 3 · | NSTP                        | 102/3        |   |
|   | ٩.  | Fare                        | 142          |   |
| 7 | 5.  | forging                     | 102/2        |   |
| _ |     | Wire rod                    | 142 (exp.)   |   |
| • | 6.  | Plant Machinery<br>(Melting | 21 20 220    | - |
|   | 平.  | Division)                   | 31, 32, 338, |   |
| ~ |     |                             |              |   |

| GIVO  | Block/ Building | Total  | Floor  | Von of              | Type of      | Structure | Area in |
|-------|-----------------|--------|--------|---------------------|--------------|-----------|---------|
| S.No. | Name            | Total  | Floor  | Year of construct   | construction | condition | Sq.ft   |
|       |                 | Slabs/ | wise   | <b>建筑设施设施设置建筑设置</b> | Constitution |           |         |
|       |                 | Floors | height | ion                 |              |           |         |
|       |                 |        |        |                     |              |           |         |
|       |                 |        |        |                     |              |           |         |
|       |                 |        |        |                     |              |           |         |
|       |                 |        |        |                     |              |           |         |
|       |                 |        |        |                     |              |           |         |
|       |                 |        |        |                     |              |           |         |
|       |                 |        |        |                     |              |           |         |
|       |                 |        |        |                     |              |           |         |
|       |                 |        |        |                     |              |           |         |
|       |                 |        |        |                     |              |           |         |
|       |                 |        |        |                     |              |           |         |
|       |                 |        |        |                     |              |           |         |
|       |                 |        |        |                     |              |           |         |
|       |                 |        |        |                     |              |           |         |
|       |                 |        |        |                     |              |           |         |
| de la |                 |        |        |                     |              |           |         |
|       |                 |        |        |                     |              |           |         |
|       |                 |        |        |                     |              |           |         |
|       |                 |        |        |                     |              |           |         |
|       |                 |        |        |                     |              |           | ,       |
|       |                 |        |        |                     |              |           |         |
|       |                 |        |        |                     |              |           |         |
|       |                 |        |        |                     |              |           |         |
|       |                 |        |        |                     |              |           |         |
|       |                 |        |        |                     |              |           |         |
|       |                 |        |        |                     |              |           |         |
|       |                 |        |        |                     |              |           |         |
|       |                 |        |        |                     |              |           |         |
|       |                 |        |        |                     |              |           |         |
|       |                 |        |        |                     |              |           |         |
|       |                 |        |        |                     |              |           |         |
|       |                 |        |        |                     |              |           |         |

|       |   | DI ANT DETAILS  |
|-------|---|---|
| S.No. | PARTICULARS   | PLANT DETAILS  DESCRIPTION  |
| 1.    | Brief History & Description of the Plant  | Inception date - Year 1969.   |
| 2.    | Nature of Industry  | · · · · · · · · · · · · · · · · · · ·   |
|       |   | steel Manufacturing plant.  |
| 3.    | Plant Inception Date  | Year 1969.  |
| 4.    | Commercial Operational Date   | Division wise   |
| 5.    | No. of Production Lines   | division wise . find attached Sheet.  |
| 6.    | Date of Inception of each<br>Production Line  |   |
| 7.    | Total Block Value of the<br>Machines (As on Year<br>ending 31st March)                                  | March 2022 - 27,230 L   |
| 8.    | Industry benchmark cost for setting up these Plants (for eg. Per MW or Per MT)                          | No Idea   |
| 9.    | Establishment Type  | √ Indigenous, □ EPC Contractor, □ Local Contractor  |
| 10.   | Plant Type  | ☐ Manual, ☐ Semi-Automatic, ☐ Fully Automatic, ☐ Conventional, ☐ Non-Conventional, ☐ Computerized Controlled    |
| 11.   | Plant & Machinery Purchase<br>Type  | First Hand, □ Second Hand   |
| 12.   | Plant & Machinery Make  | ☐ Domestic branded, ☐ Domestic local made, ☐ Onsite fabrication ☐ Imported machines, ☐ Mix (Domestic + Foreign) |
| 13.   | Plant Overall Condition   | □ Newly Commissioned, □ Excellent, □ Very Good, □ Good, □ Average, □ Poor, □ Completely scrap                   |
| 14.   | Plant Status  | In Operation, ☐ Not Running, ☐ Partially running, ☐ Stopped For Maintenance, ☐ Completely shutdown              |
| 15.   | If Plant is not operational then period since it is not operational & reason for not being in operation |   |
|       |   |   |

| /   |   |   |
|-----|---|---|
| 16. | If Plant is not operational<br>then does it require any<br>money for refurbishing to<br>restart the Plant?        |   |
| 17. | Total money spent in last one year on maintenance of machines   | ACOUNTS.  |
| 18. | Any major failure, fault, breakdown in last 3 years?  | than that no.   |
| 19. | Any Technology collaboration of the Plant   | than that no.  Seamless plant with standards Mannes War (Grermon company).          |
| 20. | Average Plant Capacity Utilization rate in last one month. Attach Production chart of last one week.              | SOOOMT Month  |
| 21. | Name & Function of each<br>block in the plant - Use<br>Separate Sheet If Required                                 | Attached sheet  |
| 22. | Main machines used in the<br>Plant - Use Separate Sheet<br>If Required  | FAF   |
| 23. | Estimated net weight of the large machines and of total machines present at site - Use Separate Sheet If Required |   |
| 24. | Estimated Economic Life of the Plant/ Machines  | 10 to 15yrs & Legular maintenance required.   |
| 25. | Age of the Plant/ Remaining<br>Life of Machines   | Thock commencement date.  |
| 26. | Record of Last Maintenance Done (Attach Copy Of Maintenance Log Book If Possible)                                 | Not available. Montenance cost<br>available.  |
| 27. | Production Capacity In<br>Quantity & Weight For<br>Different Products/ Units                                      | 5000 MT Month   |
| 28. | Description Of Products<br>Manufactured   | Angle, channel, bright bar, seamless tube, slanges, tubes, wire & wire rod, billeds |
| 29. | Brand Name under which<br>Products are sold in the<br>Market  | chandan   |
| 30. | Raw Material Used &<br>Sources Of Primary Raw<br>Material Used  | Sheet attached  |

|     | No 0 Tono (5  |  |
|-----|---|--|
| 31. | No. & Type of Furnace   | #s & Induction, Reheating fornace, Annealing                             |
| 32. | No./ Type/ Height of<br>Chimney/ Exhaust  | 23 兰 5   |
| 33. | Is Plant using obsolete technology or currently used technology in the market? Please comment.  | No   |
| 34. | Whether STP is installed (Mention Type & Capacity)  | Yes.   |
| 35. | Whether ETP is installed (Mention Type & Capacity)  | Yes.   |
| 36. | Fire Fighting System  | y'es   |
| 37. | No. of Resources Working In<br>the Plant (Managerial,<br>Skilled, Unskilled)                    | to be mailed.  |
| 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) | 10850 KWH and 12500 KWH  |
| 40. | Auxiliary power arrangements type in the plant (Type & Capacity)                                | 4 windmill in kutchh   |
| 41. | HVAC System In the Plant  | Y 00.  |
| 42. | Cooling System In the Plant   | Yes.   |
| 43. | Water Arrangements/ Source of water   | ☐ Jet pump, ☐ Submersible, ☐ Jal board supply, ☐ Reservoir, ☐ Any other: |
| 44. | Major issues noticed in the<br>Industry which can create<br>issues in operations                | No.  |

## ATTACHMENTS:

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

# chandan Steels Utd-Plant & Machinery (All division) CASE NO. VIS (2022-23)-PL 581-475-815 UNDERTAKING BY THE CUSTOMER

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

IMPORTANT: We have not authorized any of our Surveyor to take Cash or kind from the customers in any situation. In case Surveyor or any member of R.K Associates asks for any money or kind from you then kindly please inform on number +91-9999597597. Our Valuation process is very stringent and have multiple check points to ensure correct & error free reports to keep the lending agency risk free. In case Surveyor claims that he would be able to arbitrary effect the Valuation figures unfairly or as per your requirement & need then he is making a false claim to you and we request you to complaint such act immediately on the number provided above.

Name: Compare Stan Sunil ji

Mobile No.: 9558246003

Date: 8/2/23 to 10/2/23

## UNDERTAKING BY THE SURVEYOR

I confirm that I have carried out the Survey of the property properly as per the fair professional best practices and Valuation & Survey policy guidelines issued by the organization. I have not taken any cash or kind from the customer or given the customer any wrong or false information or have made any false claims for arbitrary providing the Property Valuation as per one's need or requirement by distorting the facts. In case at any point of time it is found that I have done any kind of fraudulent activity in this case and misled the company then I understand its legal consequences and appropriate penal action which company can take against me. Also in regard to it any monetary or reputation loss will be recovered from me by the company.

Surveyor Name: Abhishek & shreyash

Signature:

Date: 8/2/23 to 10/2/23