Date of Receiving 15/2/23

File Receiver Name Shahif US (2023)PL-660-549-900

CASE COLLECTION FORM

(Version 5.0)

te of implementation: 9.02 2011 LLast Revision: 30.01.2020 LLatest Revision

|                            | Items  | Assigne                         |   | Assigned to Date   | To be completed by date   | Submitted<br>On date   | Grade  | HOD Engg.<br>Signature  |
|----------------------------|--|---------------------------------|---|--|---|--|--|---|
| File Received By           |  |                                 | ing                                     | 20/2/2   | NA  |  |  |   |
| Surv                       | ey   | Parne                           | ea.                                     | 20/2/2   | 3   |  |  |   |
| Prep                       | aration  |                                 |   |  |   |  |  |   |
| -                          | A - Very Good,   | B - Satisfact                   | tory, C -                               | Average, D   | - Poor, E - Extre   | emely Poor   |  |   |
| Engg<br>to rea             | , unprepa <b>red du</b><br>ason  | e rates is proper repres        | s not pro<br>ly done<br>entative        | pperly done,<br>e,  Photo<br>photo not to  | ☐ Identification  | n is not clearly<br>early taken,<br>r/ owner repre             | done,  Selfie/ esentative s  | ☐ Market survey for<br>Measurement is not<br>Owner or owner<br>signature not taken, |
| by th                      | se File is returne<br>ne preparer - HOD<br>g. comment &  | Survey                          |   |  | survey hence<br>to collect the m  |  |  | n with warning to own.  |
| Jigii                      | ature  | ☐ Maj                           | or defec                                | ts in the surv   | vey. Survey has   | to be done ag  | gain.  |   |
| Jigit                      | ature  | ☐ Maj                           | or defec                                |  | vey. Survey has   | to be done ag  | gain.  |   |
| 1.                         | Proposal/ Work Ref. No.  |                                 |   | GENERA   |   |  |  | 70  |
|                            | Proposal/ Work   | Order or                        | by Dalu                                 | GENERA<br>Mendal<br>ation Report   | AL DETAILS  & Lettle  | on cost estima   | 5 495  | vetting certificate   |
| 1.                         | Proposal/ Work<br>Ref. No.   | Order or                        | by □ Valu □ Othe □ Bank                 | general<br>ation Reporter CE Certific  | AL DETAILS  & Lette  i,   Construction cates,   TEV F   | on cost estima<br>leport,   NBFC                               | <b>'</b> 5 495 te, □ Cost □ Corpora  | vetting certificate   |
| 1.                         | Proposal/ Work<br>Ref. No.<br>Type of Service  | Order or                        | by  □ Valu □ Othe □ Bank □ Com          | general<br>ation Reporter CE Certific  | AL DETAILS  Lettle  Construction  Cates,  PSU  Private clien  | on cost estima<br>deport,   NBFC  NBFC                         | te, □ Cost □ Corpora client throu  | vetting certificate   |
| 1.                         | Proposal/ Work Ref. No. Type of Service Type of custome Bank/ FI/ Organ  | Order or                        | by  □ Valu □ Othe □ Bank □ Com          | general<br>ation Reporter CE Certific  | AL DETAILS  Lette  Cates,   PSU  Private clien  Couth   | on cost estima<br>deport,   NBFC  NBFC                         | te,  Cost  Corpora client through  | vetting certificate  ite  ugh Bank  och Mulhi                                       |
| 1.<br>2.<br>3.             | Proposal/ Work Ref. No. Type of Service Type of custome Bank/ Fl/ Organ Name & Addres                                | Order or er ization ss Officer/ | □ Valu □ Othe □ Bank □ Com              | general ation Reporter CE Certification Repo | AL DETAILS  Lettle  a,  Construction cates,  TEV R  PSU Private clien  Conta  | on cost estima<br>deport, □ LIE<br>□ NBFC<br>ht □ Direct       | te, Cost Corpora client through  | vetting certificate  ite  ugh Bank  och Mulhi                                       |
| 1.<br>2.<br>3.             | Proposal/ Work Ref. No. Type of Service Type of custome Bank/ FI/ Organ Name & Addres Case Allotment                 | Order or er ization ss Officer/ | yalu □ Othe □ Bank □ Com □ Com          | general ation Reporter CE Certific Appany  | AL DETAILS  & Lette    Construction   Contain   Contain | on cost estima teport,  NBFC It  Direct  Ct Number             | te, Cost Corpora client throughout Brown   | vetting certificate  ite  ugh Bank  ich Mulhi  Email Id                             |
| 1.<br>2.<br>3.<br>4.       | Proposal/ Work Ref. No. Type of Service Type of custome Bank/ Fl/ Organ Name & Addres Case Allotment Fees paying par | Order or er ization ss Officer/ | yalu □ Othe □ Bank □ Com □ Com          | general ation Reported CE Certification Reported Repany Reported R | AL DETAILS  & Lette    Construction   Contain   Contain | on cost estima teport,  NBFC It  Direct  Ct Number  C Case for | te, □ Cost □ Corpora client throughout exiting according to the control of the co | vetting certificate  ite  igh Bank  ich Mulh  peth  Email Id  uShaoSASA  co J'S     |
| 1.<br>2.<br>3.<br>4.<br>5. | Proposal/ Work Ref. No. Type of Service Type of custome Bank/ Fl/ Organ Name & Addres Case Allotment Fees paying par | Order or er ization ss Officer/ | □ Valu □ Othe □ Bank □ Com □ Com □ Amou | ation Reporter CE Certification Reporter CE  | AL DETAILS  Letto  Construction  Cates,   PSU  Private clien  Conta  T53  Character  Conta  | on cost estima teport,  NBFC It  Direct  Ct Number  C Case for | te, □ Cost □ Corpora client throughout exiting according to the control of the co | vetting certificate  ite  ugh Bank  ich Mulhi Email Id  uShaoSASA  ccount/ customer |

|     |   | CASE DETA  | <u>LS</u>  |   | A THE RESERVE   |
|-----|---|--|--|---|---|
| 1.  | Type of Property  |  | Buj Hir  | U   |   |
| 2.  | Purpose of Valuation/<br>Assignment   | □ Value assessment of th □ Periodic Re-Valuation fo □ For DRT Recovery purp □ Partition purpose, □ Ge □ Any other: | or Bank, □ D<br>oose, □ Capi   | istress sale fo<br>ital Gains Wea   | or NPA A/c.,  |
| 3.  | Owner/ Applicant Details  | Name   | Contac   | t Number  | Email Id  |
|     |   | Smt Anito  | Koc  | have a  | 1/0 Sheer Sondeel   |
| 4.  | Account Name  | MIS ASK HOM  | e fur  | ni shing  | Put Ltd.  |
| 5.  | Property Address  |  |  |   | ilasture, Roa   |
| 6.  | Who will coordinate on site for the site survey                                     | Son deep.  |  |   | 8 3400  |
| 7.  | Preferred time of survey  | Date   | 1  | Time  |   |
| 8.  | Documents Received (Any one ownership document and approved site plan/ map is must) | <ol> <li>Ownership Document</li> <li>Registered Will,</li></ol>  | Relinquishme  Allotment Approved Macity Bill & pademand & pademand & pademand to the color of th | nt Deed, ☐ Tr<br>Letter, ☐ Poss<br>ap, ☐ Site Pla<br>yment receipt<br>yment receipt | ransfer Deed,<br>session Letter<br>n<br>,   Water Bill & payment      |
| 9.  | Documents received from   | Bonk   |  |   |   |
| 10. | Special Instructions if any:  | Bonk.  |  |   |   |
| 11. | on Valuer firm to distort any   | nentioned above for the prepara<br>facts and would not try to infl<br>t any individual or organization             | uence any me   | ember or official   | gree that I'll not put pressure<br>I of the firm in the ill spirit or |

VIS (2022-23)-12-660-549-920

| File No. RKA/DNCR// | File | ile | No. | RKA | VDNCR/ |  |  |
|---------------------|------|-----|-----|-----|--------|--|--|
|---------------------|------|-----|-----|-----|--------|--|--|

| FILE RECEIVER CASE COLLECTION PROCESS COMPLIANCE CHECKLIST (To be filled by Surveyor) |   |        |  |  |  |
|---|---|--------|--|--|--|
| S.NO.   | COMPLIANCE CHECKLIST  | STATUS | THE RESIDENCE OF THE PARTY OF T |  |  |
| 1.  | Is Case collection Form properly filled by Receiver?  | 0      |  |  |  |
| 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? | 9      |  |  |  |
| 5.  | Has receiver taken proper Work Order/ Email/ CESA form formality?   | 5      |  |  |  |
| 6.  | In case of private case or for fresh case 50% advance is received?  | R      |  |  |  |
| 7.  | Is document checklist email sent to the customer?   | 2      |  |  |  |
| 8.  | Has the received documents is having 'documents provided by stamp'?   | Z      |  |  |  |

### 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. Fo   |
|     | 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 florescen  |
|     | marker pen before moving for the survey. During site survey if any difference is found in the  |
|     | above fields from the ownership documents then please contact the 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. |

| 100   | 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> </ol>                                     |  |  |  |  |  |
|       | <ol><li>Done complete homework and studied the documents properly with highlighting the main points<br/>before moving for the survey.</li></ol>                              |  |  |  |  |  |
|       | <ol> <li>Chosen correct survey form as per the property type.</li> </ol>   |  |  |  |  |  |
|       | <ol><li>All fields of Survey form are properly filled.</li></ol>   |  |  |  |  |  |
|       | <ol><li>All site special observations and negative and positive factors are clearly mentioned.</li></ol>   |  |  |  |  |  |
|       | 7. Self & client signatures taken on survey form.  |  |  |  |  |  |
|       | <ol><li>Property rates information properly taken, mentioned and verified.</li></ol>   |  |  |  |  |  |
|       | 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.  |  |  |  |  |  |
| 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):

- 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?   | 9       |
| 2.    | Have you properly studied & highlighted Owner/ Area/ Boundaries in the property documents with bold florescent before moving for the survey?                              | 8       |
| 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 check if property is merged with any other property or it is an independent property?   |         |
| 6.    | Did you do sample physical or google measurements of the property in case of property more than 2500 sq.mtr?  |         |
| 7.    | Did you check for any building violations in the property?  | 4       |
| 8.    | Did you check municipal limits/ jurisdiction/ ward?   | 4       |
| 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?   | D'      |
| 12.   | Have you taken property full scale photograph with gate?  | D       |
| 13.   | Have you taken owner/ representative photograph with the property?  |         |
| 14.   | Have you taken your selfie with the property along with owner/ representative?  | D       |
| 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?  | 9       |
| 17.   | Did you check nearby development and whereabouts and commented on survey form?  | 2       |
| 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)?  | A       |
| 21.   | Did you draw rough site sketch plan?  | 9       |
| 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? | <u></u> |
| 24.   | Have you confirmed any recent past transactions during market enquiries and enquired property rates locally very rigorously?  | 9       |
| 25.   | Did you take signatures of the owner/ representative on undertaking and survey summary sheet?   | 8       |
| 26.   | Did you signed the undertaking?   |         |

| For File No.  | VIS (2022-23) PL-660-549-919 |
|---------------|------------------------------|
| Surveyor Name | Pareur sharma                |
| Signature     | July/                        |
| Date          | 20/2/23                      |

# GENERAL SURVEY FORM (FOR PROPERTIES OTHER THAN FLATS) (Version 5.0) Date of implementation: 9.02.2011 | Last Revision: 04.01.2018 | Latest Revision: 31.10.2020

| N19 (2022 23)-      | 1 660-549-9    | 20              |
|---------------------|----------------|-----------------|
|                     |                | 1               |
| File No. RKA/DNCR// | Date: 20/2/2 3 | Time: 3: 40 P.M |

|     |                                | GENERAL DETAILS  |
|-----|--------------------------------|--|
| 1.  | Name of the Surveyor           | Parun Shoma.   |
| 2.  | Property shown by              | ☐ Owner, ☐ Representative, ☐ No one was available, ☐ Property is     |
|     |                                | locked, survey could not be done from inside                         |
|     |                                | Name Contact No.   |
|     |                                | Syden Singh (son) 999993) 62   |
| 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 | ☐ Property was locked, ☐ Possessee didn't allow to inspect the       |
|     | photographs taken              | property, □ NPA property so couldn't be surveyed completely NA       |
| 5.  | How Property is Identified     | ☐ From schedule of the properties mentioned in the deed, ☐ From      |
|     |                                | name plate displayed on the property, I dentified by the owner/      |
|     |                                | owner representative, Enquired from nearby people,                   |
|     |                                | ☐ Identification of the property could not be done, ☐ Survey was not |
|     |                                | done   |
| 6.  | 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  |
| 7.  | Property Measurement           | ☐ Self-measured, ☐ Sample measurement only, ☐ No measurement         |
| 8.  | 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 entire area   Any other      |
|     |                                | Reason: NIA  |
|     |                                | 10.  |
| 9.  | Purpose of Valuation           | ☐ 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                      |
| 10. | Type of Loan                   | ☐ Housing Loan, ☐ Housing Take Over Loan, ☐ Home Improvement         |
|     |                                | Loan, ☐ Loan against Property, ☐ Construction Loan, ☐ Educational    |
|     |                                | Loan, □ Car Loan, □ Project Loan, □ Term Loan, □ CC Limit            |
|     |                                | enhancement, ☐ Cash Credit Limit, ☐ Industrial Loan, ☐ NA            |
| 11. | Loan Amount                    |  |
|     |                                | NA.  |
|     |                                |  |

|    |   | OWNERSHIP DETAILS  |
|----|---|--|
| 1. | Legal Owner Name/s                                | Smt. A mita kochar w/o shey sonder sign  |
| 2. | Property Purchaser Name                           | Ill mis Ask Home furnishing Put Ltd  |
| 3. | Property Address under Valuation                  | Vill: Patherdi', Tawy, Bilaspur, Roccel. 01000 Site Jindal Steel Factory Disti |
| 4. | Present Residence Address of the Owner/ Purchaser | enigues.   |
| 5. | Property constitution                             | ☐ Free Hold, ☐ Lease Hold  |

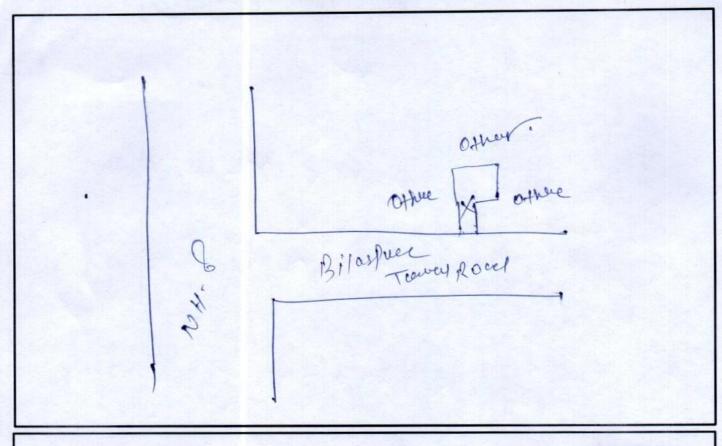
|     | LOCATION DETAILS  |  |           |              |           |            |          |           |  |  |
|-----|---|--|-----------|--------------|-----------|------------|----------|-----------|--|--|
| 1.  | Adjoining Properties  | East   |           | West         | N         | lorth      | Sc       | outh      |  |  |
|     | (Match it with papers with the help of compass or Sun direction and | Otrope   | ers C     | ropery's     | e of      | openy      | Ro       | vel.      |  |  |
|     | also confirm it with nearby people)                                 | the comp   |           |              |           |            |          |           |  |  |
| 2.  | Property Facing   | <ul> <li>□ East Facing,</li> <li>□ North Facing,</li> <li>□ West Facing,</li> <li>□ South Facing,</li> <li>□ South-East Facing,</li> <li>□ South-East Facing,</li> </ul> |           |              |           |            |          |           |  |  |
|     |   | □ North-West   | Facing    | 1            |           |            |          |           |  |  |
| 3.  | Landmark  | Jinda  | 0         | ecel.        |           |            |          |           |  |  |
| 4.  | Ward Name/ No.  | NA   |           |              |           |            |          |           |  |  |
| 5.  | Zone Name   | NA.  |           |              |           |            | 1        |           |  |  |
| 6.  | Main Road Name & Width  | Name   | )         | Wi           | dth       | Distanc    | e from   | property  |  |  |
|     |   | NH   | -8.       |              |           |            |          |           |  |  |
| 7.  | Approach Road Name & Width  | Trais  | W R       | sael : 1     | 3 1103    | puz        | 100 F    | r)        |  |  |
| 8.  | Location consideration of the                                       | ☐ Within Main city, ☐ Within Good Urban developed Area, ✔ Within   |           |              |           |            |          |           |  |  |
|     | Society   | developing are   | ea, 🗆 Hig | hly posh loo | cality, 🗆 | Very Good  | Goo      | d,        |  |  |
|     |   | □ Ordinary, □ In interiors, □ Remote area, □ Backward, □ Average, □ Poor   |           |              |           |            |          |           |  |  |
| 9.  | Special Location consideration                                      | ☐ Park Facin   | g, 🗆 Po   | ol Facing,   | Road      | Facing,    | Entrand  | ce North- |  |  |
|     | of the property   | East Facing, [   | Sunligh   | nt facing    |           |            |          |           |  |  |
| 10. | Characteristics of the locality                                     | ☐ Urban deve   | eloped, 🗊 | Urban dev    | eloping,  | ☐ Semi Urt | oan, 🗆 F | 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                               | ☐ 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 S  | Station  | Airport   |  |  |
|     |   | 2 un   | 2m        | 1 lm         | NA        | 12h        | ~        | -         |  |  |
| 14. | Any new development in surrounding area                             |  | 2m<br>NA  |              |           |            |          |           |  |  |

| 15.                | Jurisdiction limits                                       | □ Nagar Nigam, □ Nagar Panchayat, □ Gram Panchayat, □ Nagar  |  |  |
|--------------------|---|--|--|--|
|                    |   | Palika Parishad, Area not within any municipal limits  |  |  |
| 16.                | Jurisdiction Development                                  | $\square$ DDA, $\square$ GDA, $\square$ NOIDA, $\square$ GNIDA, $\square$ YEIDA, $\square$ HUDA, $\square$ KMDA, |  |  |
|                    | Authority Name  | ☐ MDDA, ☐ Any other Development Authority:   |  |  |
|                    |   | Area not within any development authority limits   |  |  |
| 17.                | Municipal Corporation Name                                | ☐ 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:   |  |  |
| THE REAL PROPERTY. |   | PHYSICAL DETAILS   |  |  |
| 1.                 | Land Area Total Lond                                      | As per Title deed  |  |  |
|                    | - 49.02 mg  | remain mady. Total Land  |  |  |
| 2.                 | Any conversion to the land use                            | 34.00 stored 49 honor or morly 6.18 Here   |  |  |
|                    |   | NX   |  |  |
| 3.                 | Land Type   | Solid, ☑ Rocky, ☐ Marsh Land, ☐ Reclaimed Land, ☐ Water  |  |  |
|                    |   | logged, □ Land locked  |  |  |
| 4.                 | Shape of the Land   | ☐ Square, ☐ Rectangular, ☐ Trapezium, ☐ Triangular, ☐ Trapezoid,   |  |  |
|                    |   | □ Irregular, □ 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,  No relevant papers available to match the   |  |  |
|                    |   | boundaries,   Boundaries not mentioned in available documents  |  |  |
| 8.                 | Is Independent access available                           | ☐ Clear independent access is available, ☐ Access available in   |  |  |
|                    | to the property   | 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  |  |  |
| 10.                | Is the property merged or                                 | A10  |  |  |
|                    | colluded with any other property                          | NO   |  |  |
| 11.                | Property possessed by at the                              | Owner, □ Vacant, □ Lessee, □ Under Construction, □ Couldn't  |  |  |
|                    | time of survey  | be Surveyed, ☐ Property was locked, ☐ Bank sealed, ☐ Court sealed  |  |  |
| 12.                | Current activity carried out in the                       | ☐ Residential purpose, ☐ Commercial purpose, ☐ Godown,   |  |  |
|                    | property  | ☐ Office, ☐ Industrial, ☐ Vacant, ☐ Locked, ☐ Any other use:   |  |  |
|                    |   |  |  |  |
| 1.                 | Construction Status                                       | 6/ CONSTRUCTION/ UTLITY DETAILS  |  |  |
| 1.                 | Construction Status                                       | Built-up property in use, ☐ Under construction, ☐ No construction  |  |  |

| 2.  | Covered Built-up Area   | Covered Area,  | Floor Area,   Super Ar                      | ea,   Carpet Area                                  |
|-----|---|--|---|--|
|     |   | As per Title deed  | As per Map                                  | As per site survey                                 |
|     | (Tick one on the basis of which valuation is to be calculated)  | NA   | -   | 1.CC=> 16000 596                                   |
| 3.  | Total Number of Floors in the Building  | •  |   | ch. Ished - 2896                                   |
| 4.  | Floor on which property is situated   |  |   |  |
| 5.  | Type of Unit/ Number of Rooms/<br>Cabins/ Cubicles  |  |   |  |
| 6.  | Building Type   | RCC Framed Structure,  Load bearing Pillar Beam column,  Ordinary brick wall structure,  Iron trusses & Pillars,  Scrap abandoned structure  |   |  |
| 7.  | Roof  | b. Height:   | olle plaster, □ POP P                       | ☐ Tin Shed, ☐ Stone                                |
| 8.  | Flooring  | Ceiling, ☐ Coved roof. ☐ No plaster  ☐ Vitrified tiles, ☐ Ceramic Tiles, ☐ Simple marble, ☐ Marble chips, ☐ Mosaic, ☐ Granite, ☐ Italian Marble, ☐ Kota stone, ☐ Wooden, ☐ PCC, ☐ Imported Marble, ☐ Pavers, ☐ Chequered Tiles, ☐ Brick Tiles, ☐ No Flooring, ☐ Under construction, ☐ Any other type:  |   |  |
| 9.  | Appearance/ Condition of the Building   | Internal - ☐ Excel ☐ Average, ☐ Poor   | ☐ Under construction,                       | ☐ Good, ☐ Ordinary,☐ No Survey☐ Good, ☐ Ordinary,☐ |
|     |   |  | Under construction                          |  |
| 10. | Maintenance of the Building   | A STATE OF THE PARTY OF THE PAR | erage, 🗆 Poor, 🗀 Unde                       |  |
| 11. | Interior decoration   | ☐ Excellent, ☐ Very Good, ☐ Good, ☐ Simple, ☐ Ordinary, ☐ Average, ☐ Below average, ☐ Under construction, ☐ No Survey  |   |  |
| 12. | Interior Finishing  | ☐ Simple plastered walls, ☐ Brick walls without plaster, ☐ Designer textured walls, ☐ POP punning, ☐ Coved roof, ☐ Under construction, ☐ No Survey   |   |  |
| 13. | Exterior Finishing  | Simple plastered walls, □ Brick walls without plaster, □ Architecturally designed or elevated, □ Brick tile Cladding, □ Structural glazing, □ Aluminum composite panel cladding, □ Glass façade, □ Domb, □ Porch, □ Under construction   |   |  |
| 14. | Kitchen   | Simple with no cupboard, ☐ Ordinary with cupboard, ☐ Normal Modular with chimney, ☐ High end Modular with chimney, ☐ Under construction, ☐ No Survey   |   |  |
| 15. | Class of Electrical fittings  | □ External, □ Internal □ Ordinary fixtures & fittings, □ Fancy lights, □ Chandeliers, □ Concealed lightning, □ Under construction, □ No Survey   |   |  |
| 16. | Class of Sanitary/ Plumbing &   | ☐ External, ☐ Intern   |   |  |
|     | water supply fittings ☐ Excellent, ☐ Very Good, ☐ Good, ☐ Simple, ☐ Average, ☐ Below average, ☐ Under construction, ☐ No Survey |  |   |  |
| 17. | Water arrangements  |  | nersible,   Jal board si                    |  |
| 18. | Fixed Wooden Work   |  | ry Good, ☐ Good, ☐<br>v Average, ☐ No woode | Simple, ☐ Ordinary, en work, ☐ No survey           |
| 19. | Age of Building/ Recent<br>Improvements done  | 2006   |   | I Shed   |
| 20. | Maintenance of the Building   | ☐ Very Good, ☑ Ave   | erage.  Poor                                | 2010   |

| 21. | Any defects in the building                  | ☐ Maintenance  | issues  Finish   | ing issues, ☐ Seep      | page issues.    |
|-----|--|--|------------------|-------------------------|-----------------|
| 21. | Any defects in the building                  | ☐ Water supply issues, ☐ Electricity issues, ☐ Structural issue  |                  |                         |                 |
|     |  |  |                  | N₩.                     | otarar roodoo,  |
| 00  | A in this and a second to                    | Visible cracks in the building   |                  |                         |                 |
| 22. | Any violation done in the property           | A STATE OF THE PARTY OF THE PAR |                  |                         |                 |
|     |  |  |                  | without sanctioned      |                 |
|     |  |  |                  | d adjacent area illeg   |                 |
| 23. | Boundary Wall (Only for individual property) |  |                  | dary wall of a comp     | Finish          |
|     | property                                     | Running Mtr.   | Height           | width                   | Fillion         |
|     |  |  | 6 131            |                         |                 |
| 24. | Lift/ elevators                              | ☐ Passenger/ [   | ☐ Commercial     |                         |                 |
|     |  | Make:  | NO               | Capacity:               |                 |
| 25. | Power backup                                 | ☐ Inverter, ☐ 1  | G Set            |                         |                 |
|     |  | Make:  |                  | Capacity:               |                 |
| 26. | Garden/ Landscaping                          |  | □ Beautiful, □ O |                         |                 |
| 27. | Parking facilities                           | ☐ Available wit  | hin the property | ☐ On Ground, ☐ On stilt | ☐ In Basement,  |
|     |  | ☐ Not availa   | ble within the   | On road,                | Acute parking   |
|     |  | property   |                  | problem                 |                 |
| 28. | Special Comments/ Observations, if any       | $\sim$   | A .              |                         |                 |
|     | MARKETABII                                   | LITY/ SELABIL  | ITY/ UTLITY DE   | TAILS                   |                 |
| 1.  | Any issues in marketability of the           | √Yes, □ No   |                  |                         |                 |
|     | property?                                    | Reason in ca   | se of No:        | ocation,   Surrou       | unding,   Legal |
|     |  |  | mand, □ Shape,   |                         |                 |
| 2.  | How is Demand & Supply condition             | Demand D   | ery Good. Goo    | od,  Average,           | Low.  Poor      |
|     | in the Market of such properties?            |  |                  | od, □ Average, □        |                 |
| 3.  | Is property easily sellable & marketable?    | → Yes, □ No  | 01, 0000, 22 001 | ou, morago, m           | 2011, 2 1 001   |
|     |  |  | rose ha m        | u. & nhh                | 11100 lm        |
|     |  | comments.  | The state of the | H-0, 0 1-80             | अन्द न0         |
|     |  |  |                  | Man row                 |                 |
| 4.  | How is the current utility of the property?  | ☐ Excellent, ☐   | Very Good,       | lood, ☐ Average, [      | □ Low, □ Poor   |
| 5.  | At what True rate Owner bought               | Year of purchas  | se               |                         |                 |
|     | this Property?                               | Purchase Price   |                  |                         |                 |
| 6.  | Present expected Sale Value of the           |  |                  |                         |                 |

leitche & Store = A. C. c shed 2. C.C 6.f +f.f 00 > 160 x 50 > 16000 S2FM S.f => 10 8000 S2F2/ height = 35/ A. C. (shed =) 200 x 160 => 32000 Seft) 4.7 shed => 181 ×160 => 28960 52 Fel height 35 p.cc > 16000 S2FH - Cound Net A.C.C. > 40000 SZB1 2006 M. Ished: 28960 SZFH]-2016



Total Land - 49 kanal. 02 movely. - 15 kanal. 02 movely

SHAN Valuation 42-11 E

| 0    | PROPERTY I<br>(Availa  | MARKET COM<br>ble for Sale or | PARABLE RATE IN<br>Transaction already I | FORMATION DETA<br>happened in past) |                          |
|------|--|-------------------------------|--|-------------------------------------|--------------------------|
| S.No | Particulars  | Subject<br>Property           | Comparable 1                             | Comparable 2                        | Comparable 3             |
| 1.   | Name (source of information)   | NA                            | K. K Propert                             | ies shore s                         | hyom Estall              |
| 2.   | Contact No.  | NA                            | 9350967                                  | 1016. Pece                          | 3043113                  |
| 3.   | Type of source of information (Seller/ Property dealer/ nearby people)   | NA                            |  | 905<br>Satb                         | 0199198<br>ez            |
| 4.   | Rates/ Price informed (in Rs. with unit)   | NA                            | CLU=                                     | 893                                 | 0386182<br>free 52 yodg. |
| 5.   | Rates Type (Sale/ Buy)   | NA                            |  | (9-10)K                             | fre 52 48gg.             |
| 6.   | Shape of the Property<br>(Square, Rectangular,<br>Irregular)   |                               | non a                                    | v= (\$-7)1                          | c fre 52 you             |
| 7.   | Area/ Size of the Property   |                               | Le                                       | nd vate.                            |                          |
| 8.   | Legal Status (clear,<br>negative, weak)/ No. of<br>owners  |                               | Clear                                    |                                     |                          |
| 9.   | Location/ surrounding/<br>neighborhood<br>comparison with the<br>subject property<br>(Similar, Lower, Better,<br>Highly Better than the<br>subject Property) | Base Case                     | Simi                                     | love                                |                          |
| 10.  | Distance from the subject Property   | 0                             | (5000                                    | m+2 -1 les                          | 11)                      |
| 11.  | Other factors (Corner,<br>2 side open, North-East<br>facing, Park facing,<br>Legal/ Financial<br>encumbrance, etc.)  |                               |  | I facing                            |                          |
| 12.  | Approach road width  |                               | 13,70                                    | speckos                             |                          |
| 13.  | Level of Land (Below/<br>On/ Above road level)   |                               | on 80                                    | and Just                            |                          |
| 14.  | Frontage to depth ratio (Normal, Less, Large)  |                               | Nors                                     | mal.                                |                          |
| 15.  | Present Use  |                               |  | Jacont Pla                          | 1)                       |
| 16.  | Any other details/<br>Discussion held  | NA                            |  |                                     |                          |
| 17.  | Present expected Sale<br>Value of the overall<br>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.

| Sude Singh (son) |
|------------------|
| V Sol            |
| Jud              |
| 999993162        |
| 2010102          |
|                  |

#### 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.  | 12-660-Sug-976   |
|---------------|------------------|
| Surveyor Name | facility shamed. |
| Signature     | hoel             |
| Date          | 20101013         |

#### 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.                                | VIS(2022-23) 12-660-549-919  |  |  |
|-----|---|--|--|--|
| 2.  | Name of the Surveyor                    | Partly Charmer   |  |  |
| 3.  | Borrower Name                           | mis Ask Home Funishing Put Ltd.  |  |  |
| 4.  | Name of the Owner                       | Smf. Anita kochar win Shoe sendeep gingh   |  |  |
| 5.  | Property Address which has to be valued | Villi furbreidi. Tawa - Bilastive, Road opposi   |  |  |
| 6.  | Property shown & identified by at       | ☐ Owner, ☐ Representative, ☐ No one was available, ☐ Property is locked, survey  |  |  |
|     | spot                                    | could not be done from inside  |  |  |
|     |   | Name Contact No.   |  |  |
|     |   | Cudey Singh (son) 999999 3162  |  |  |
| 7.  | How Property is Identified by the       | From schedule of the properties mentioned in the deed, From name plate   |  |  |
|     | Surveyor                                | displayed on the property, and dentified 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)   |  |  |
|     | Survey Type                             | ☐ Half Survey (Measurements from outside & photographs)  |  |  |
|     |   | ☐ Only photographs taken (No measurements)   |  |  |
| 10. | Reason for Half survey or only          | ☐ Property was locked, ☐ Possessee didn't allow to inspect the property, ☐ NPA   |  |  |
| 10. | photographs taken                       | property so couldn't be surveyed completely  |  |  |
| 11. | Type of Property                        | ☐ Flat in Multistoried Apartment, ☐ Residential House, ☐ Low Rise Apartment, ☐   |  |  |
| 11. | Type of Troperty                        | Residential Builder Floor,  Commercial Land & Building, Commercial Office,   |  |  |
|     |   | Commercial Shop, ☐ Commercial Floor, ☐ Shopping Mall, ☐ Hotel, ☐ Industrial,   |  |  |
|     |   | ☐ Institutional, ☐ School Building, ☐ Vacant Residential Plot, ☐ Vacant Industrial   |  |  |
|     |   | The state of the s |  |  |
|     | B. A. M.                                | 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   |  |  |
|     | 1, 1                                    | measure the area within limited time Any other Reason:   |  |  |
|     | Tordland                                | 10/11  |  |  |
| 14. | I Janu Area of the Property             | As per Title deed As per Map As per site survey  |  |  |
|     | 15k. p.                                 | 34.0 marta 49 k. 02 m 6.18 Acced   |  |  |
| 15. | Covered Built-up Area 34.0              | As per Title deed As per Map As per site survey As   |  |  |
|     | 2                                       | NA - 16000 521   |  |  |
| 16. | Property possessed by at the time of    | Owner, Uacant, Lessee, Under Construction, Couldn't be Surveyed,   |  |  |
|     | survey                                  | ☐ Property was locked, ☐ Bank sealed, ☐ Court sealed   |  |  |
| 17. | Any negative observation of the         | NA A.C.C = 40000 Salt  |  |  |

U. I sted = 28960 S2A

|     | property during survey                                     | NW   |
|-----|--|--|
| 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  |
| 20. | Is the property merged or colluded with any other property | NA   |
| 21. | Local Information References on property rates             | Please refer attached sheet named 'Property rate Information Details.'   |

#### **Endorsement:**

r

#### 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 World Sidely Single

Relation:

Signature:

Date:

In case not signed then mention the reason for it:  $\square$  No one was available,  $\square$  Property is locked,  $\square$  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: Joseph Mamay
Signature:
Date:

A 2 2 3

Signature: