

File No.	RKA/DNCR/PL/223-0037 -
Date of Receiving	193-276

**CASE COLLECTION FORMAT
(INDUSTRIAL PLANT SURVEY FORM)**

(Version 2.1) | Date of implementation: 9.02.2011 | Date of Revision: 04.01.2018, 30.01.2020

Items	Assigned To	Assigned to Date	To be completed by date	Submitted On date	Grade	HOD Engg. Signature
File Received By	Sachin Pandey	NA	NA			NA
Survey	Manoj & Vishal					
Preparation						

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

File Returned to HOD Engg. unprepared due to reason	☐ Proper documents not received, ☐ 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

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.

GENERAL DETAILS

1.	Proposal or Ref. No.				
2.	Type of Service	☒ Valuation Report			
3.	Type of customer	☒ Bank	☐ PSU	☐ NBFC	☐ Corporate
		☐ Company	☐ Private client	☐ Direct client through Bank	
4.	Bank/ FI/ Organization Name & Address	SBI, IFB Branch, Mumbai			
5.	Case Allotment Officer/ Fees paying party Details	Name	Contact Number	Email Id	
		A. Hari Krishna	8452944429	a.hari.krishna@ sbi.co.in	
6.	Case Type	☐ Case for Fresh Account		☒ Case for existing account/ customer	
7.	Fees Details	Amount of Fees	Advance Amount if any	Payment will be paid by	
				☐ Bank	☐ Customer
8.	Billing Details	Billed To Party Name		GSTIN	

CASE DETAILS

1.	Name of the Industry/ Account	Industrial			
2.	Type of Property	☐ Small Manufacturing Unit, ☐ Medium Scale Industrial Unit, ☐ Large Scale Industrial Plant, ☐ Very Large Scale Industrial Plant			
3.	Owner/ Applicant Details	Name		Contact Number	Email Id
4.	Account Name	M/s. Shalimar Paints Ltd.			
5.	Plant Address	M/s. Shalimar Paints Ltd.			
6.	Who will coordinate on site for the site survey	Name		Contact Number	
7.	Preferred time of survey	Date	22/08/2023	Time	
8.	Documents Received (Any one ownership document and approved site plan/ map is must)	1. Ownership Documents: ☒ Sale Deed, ☐ Power of Attorney, ☐ Will Relinquishment Deed, ☐ Transfer Deed, ☐ Conveyance Deed, ☐ Allotment Letter, ☐ Possession Letter, ☐ Agreement to Sell, ☐ Mortgage Deed, ☐ Indenture of Mortgage 2. Map: ☐ Cizra Map, ☐ Sanctioned Map, ☒ Site Plan 3. Project Approval Documents: ☐ Factory Registration, ☐ Memorandum of Understanding with the State Govt., ☐ Industrial Entrepreneurs Memorandum, ☐ Environment Clearance, ☐ Fire NOC 4. Any Other document: ☐ TIR Report, ☐ Old Valuation Report, ☐ Plant & Machinery Inventory Sheet, ☒ Fixed Asset Register, ☐ Building Area Statement, ☐ CLU Document, ☐ Detailed Project Report, ☐ Invoices of the Major Equipment's, ☐ Daily Performance Report, ☐ TEV Report, ☐ LIE Report, ☐ Production data of last one week, ☐ Plant maintenance log, ☐ Copy of last paid Electricity Bill, ☐ Copy of municipal tax receipt ☐ Any other: 5. No documents provided: ☐			
9.	Special Instructions if any:				
10.	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:				

IMPORTANT INSTRUCTIONS

***FILE PREPARER TO START PREPARING THE FILES ONLY AFTER ENSURING THE STATUS OF ALL THE BELOW POINTS IS COMPLETED. FOR ANY EXCEPTION PLEASE BRING IT INTO NOTICE OF SENIOR GENERAL MANAGER (OPERATIONS), OTHERWISE PENAL ACTION WILL BE TAKEN AGAINST THE FILE PREPARER.**

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

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

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

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

SPECIAL INSTRUCTIONS:

1. During Survey please follow the blocks mentioned in the plant layout and clearly mention the details of each block. Use separate sheet wherever space is not adequate in the form.
2. During survey please keep P&M inventory sheet in hand and cross check the machines from the list.
3. Mention type, height & area of shed of each block clearly.
4. Take photographs of the machines including its machine plate.
5. In case machine is not in running condition then test the condition of the machine by moving its lever, pulley and check oil condition.

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.

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: 22/08/23

Time:

GENERAL DETAILS

1.	Name of the Surveyor	Vishal & Manas	
2.	Property shown by	☐ Owner/ Director, ☐ Company Representative, ☐ No one was available, ☐ Property is locked, survey could not be done from inside	
		Name	Contact No.
		Mr. Krishna & Mr. Bhaskar	
3.	Survey Type	☒ Full survey (inside-out with approximate measurements & photographs), ☐ Full survey (inside-out with approximate sample random measurements & photographs), ☐ Half Survey (Approximate sample random 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 owner was hostile and survey couldn't be carried out, ☐ Under construction property, ☐ Very Large irregular Property, practically not possible to measure the entire area, ☐ Any other reason:	
5.	How Property is Identified	☒ From schedule of the 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 Industry	☐ Small Manufacturing Unit, ☒ Medium Scale Industrial Unit, ☐ Large Scale Industrial Plant, ☐ Very Large Scale Industrial Plant	
7.	Property Measurement	☒ Self-measured, ☐ Sample measurement only, ☐ No measurement	
8.	Reason for no measurement	☐ Property was locked/ sealed, ☐ Owner/ possessee didn't allow it, ☐ NPA property so didn't enter the property, ☐ Very Large Property, practically not possible to measure the entire area ☐ Any other Reason:	
9.	Purpose of Valuation	☐ Value assessment of the asset for creating collateral mortgage ☒ Periodic Re-Valuation for Bank, ☐ Distress sale for NPA A/c.,	

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

OWNERSHIP DETAILS		
1.	Name of the Industry	M/S Shalimar Paints Ltd.
2.	Legal Owner Name/s	" " " "
3.	Property Purchaser Name	" "
4.	Plant Address under Valuation	M/S Shalimar Paints Ltd, 19 Chinna Puliyas Villy.
5.	Present Residence Address of the Owner/ Director	Satyaveedu Road, Gummudi pondal Taluk, Dist. Tiruvallur - 601201
6.	Property constitution	☒ Free Hold, ☐ Lease Hold

LOCATION DETAILS					
1.	Adjoining Properties <i>(Match it with papers with the help of compass or Sun direction and also confirm it with nearby people)</i>	East	West	North	South
		Tindal steels.	Forest Land	Road	Agricultural land.
2.	Property Facing	☐ East Facing, ☒ North Facing, ☐ West Facing, ☐ South Facing, ☐ North-East Facing, ☐ South-West Facing, ☐ South-East Facing, ☐ North-West Facing			
3.	Landmark	Tindal Steels.			
4.	Ward Name/ No.				
5.	Zone Name				
6.	Main Road Name & Width (G.H)	Name	Width	Distance from property	
		Satyaveedu Road	~ 60 feet.	~ 500 m.	
7.	Approach Road Name & Width	Internal road			
8.	Are proper road facilities available?	☐ Yes, ☐ No (Approach road is under construction)			
9.	Type of Approach Road	☒ Bituminous, ☐ Metalled, ☐ Cement concrete, ☐ Concrete paver block,			
		☐ Brick khadanja, ☐ Mud surfacing, ☐ Broken potholed metalled road,			
		☐ No proper approach road available, ☐ Very narrow approach road towards the property			

10.	Location characteristics	☐ Within well-developed notified Industrial area, ☐ Within averagely maintained Industrial area, ☐ Within un-notified Industrial area, ☐ Within Main city, ☐ Within city suburbs, ☐ Within urban developed Area, ☐ Within urban developing zone, ☐ Within urban undeveloped area, ☐ Within urban remote area, ☐ Within commercial area, ☐ Within Institutional area, ☐ Out of municipal limits, no civic infrastructure available, ☒ Within rural village area, ☐ In interiors, ☐ Within Backward area, ☐ Within Remote area					
11.	Classification of the Locality	☐ Urban developed, ☐ Urban developing, ☐ Semi Urban, ☒ Rural, ☐ Backward, ☐ Industrial, ☐ Institutional					
12.	Location consideration	☐ Corner Plot, ☐ 2 side open, ☐ 3 side open, ☐ On >30' wide road, ☐ Near to Metro station, ☐ Near to Market, ☐ Near to Highway, ☐ Entrance North-East Facing, ☒ Ordinary location within locality, ☐ Good Location within the locality, ☐ Normal Location within the locality, ☐ Average Location within locality, ☐ Poor location within the locality, ☐ Property towards end of the locality, ☐ Any other					
13.	Is Plant part of notified Industrial Area? If yes then name of Industrial area/ estate & governing authority managing it.	☐ Yes, ☒ No					
14.	Proximity to civic amenities	School	Hospital	Market	Metro	Railway Station	Airport
15.	Any new development in surrounding area	<i>Shree City (set up of Industrial Area) ~ 10 km.</i>					
16.	Jurisdiction limits	☐ Nagar Nigam, ☐ Nagar Panchayat, ☒ Gram Panchayat, ☐ Nagar Palika Parishad, ☐ Area not within any municipal limits					
17.	Jurisdiction Development Authority Name	Name: <i>Erukkevoiy Gram Panchayat</i> ☐ Area not within any development authority limits					
18.	Municipality/ Municipal Corporation Name	Name: <i>Gram Panchayat</i>					

		☐ Area not within any municipal limits
19.	Surrounding land uses and adjoining/ nearby establishment details	38 mix (Industrial & Agriculture)
20.	Is the location proper for the subject industry?	Yes.
21.	Is it a standalone Industry in this area? is it a belt for the subject nature of Industry?	Yes.
22.	In case Industry gets closed then does the land can be used for any other purpose?	Yes.

PHYSICAL DETAILS

1.	Land Area	As per Title deed	As per Map	As per site survey
		8.72 acre		8.69 (Info by representative)
		Area as per mortgage deed:		
2.	Any conversion to the land use	Yes (No relevant document available)		
3.	Land Type	☒ Solid, ☐ Rocky, ☐ Marsh Land, ☐ Reclaimed Land, ☐ Water logged		
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, ☐ Very large land parcel forming multiple lands so not possible to match it with papers		
8.	Is Independent access available to the property	☒ Clear independent access is available, ☐ Access is available in sharing of other adjoining property, ☐ No clear access is available, ☐ Access is closed due to dispute, ☐ Land locked		
9.	Is property clearly demarcated with permanent boundaries?	☒ Yes, ☐ No, ☐ Only partially, ☐ Only with Temporary boundaries,		
10.	Is the property merged or colluded with any other property	No.		
11.	Is complete property mortgaged with the Bank under valuation or only portion of it?	Yes.		
12.	Property possessed by at the time of survey	☒ Owner, ☐ Vacant, ☐ Lessee, ☐ Under Construction, ☐ Couldn't be Surveyed, ☐ Property was locked, ☐ Bank sealed, ☐ Court sealed		
13.	Current activity carried out in the property	☒ Industrial, ☐ Vacant, ☐ Locked, ☐ Sealed ☐ Any other use:		

BUILDING/ CONSTRUCTION/ UTILITY DETAILS

1.	Construction Status	☐ Built-up property in use, ☐ Under construction, ☐ No construction										
2.	Covered Built-up Area	As per Title deed	As per Map	As per site survey								
	RCC			Please refer two sheet attached								
	Shed			11 12 13								
3.	Building Type	☒ RCC Framed Structure, ☐ Load bearing Pillar Beam column, ☐ Ordinary brick wall structure, ☒ Shed mounted on Iron trusses & Pillars, ☐ Scrap abandoned structure										
4.	Appearance/ Condition of the Building	Internal - ☐ Excellent, ☐ Very Good, ☐ Good, ☒ Ordinary, ☐ Average, ☐ Poor ☐ Under construction, ☐ No Survey External - ☐ Excellent, ☐ Very Good, ☐ Good, ☒ Ordinary, ☐ Average, ☐ Poor ☐ Under construction										
5.	Maintenance of the Building	☐ Very Good, ☒ Average, ☐ Poor, ☐ Under construction										
6.	Age of Building/ Recent Improvements done	2012	11 years.									
7.	Maintenance of the Building	☐ Very Good, ☒ Average, ☐ Poor										
8.	Any defects in the building	☐ Maintenance issues, ☐ Finishing issues, ☐ Seepage issues, ☐ Water supply issues, ☐ Electricity issues, ☐ Structural issues, ☐ Visible cracks in the building No.										
9.	Any violation done in the property	☐ Construction done without Map, ☐ Construction not as per approved Map, ☐ Extra covered without sanctioned Map, ☐ Joined adjacent property, ☐ Encroached adjacent area illegally										
10.	Boundary Wall (Only for individual property)	☐ Yes, ☐ No, ☐ Common boundary wall of a complex <table border="1"> <thead> <tr> <th>Running Mtr.</th> <th>Height</th> <th>Width</th> <th>Finish</th> </tr> </thead> <tbody> <tr> <td>340ft</td> <td>7ft + Barbed wire</td> <td>9 inch</td> <td></td> </tr> </tbody> </table>			Running Mtr.	Height	Width	Finish	340ft	7ft + Barbed wire	9 inch	
Running Mtr.	Height	Width	Finish									
340ft	7ft + Barbed wire	9 inch										
11.	Garden/ Landscaping	☐ Yes, ☒ No, ☐ Beautiful, ☐ Ordinary										
12.	Parking facilities	☒ Available within the property ☐ Not available within the property	☒ On Ground, ☐ In Basement, ☐ On stilt ☐ On road, ☐ Acute parking problem									
13.	Special Comments if any											

NOTE: Use table below to mention the individual building/ shed/ blocks details. Mentioned Type of construction (RCC/ Corrugated GI Shed Mounted on Brick Wall or Iron Pillars & Trusses/ Corrugated Colored GI Shed/ Simple GI Shed/ Simple Tin Shed), Height & Area of each block in the table below.

[illegible]

PLANT DETAILS		
S.No.	PARTICULARS	DESCRIPTION
1.	Brief History & Description of the Plant	Paint factory, manufacturing, packing of paint material. Land bought in 2008 constructed in 2012
2.	Nature of Industry	Paint Manufacturing (Industrial & decorative)
3.	Plant Inception Date	22-08-23 2015
4.	Commercial Operational Date	2015
5.	No. of Production Lines	N/A
6.	Date of Inception of each Production Line	N/A
7.	Total Block Value of the Machines (As on Year ending 31 st March)	—
8.	Industry benchmark cost for setting up these Plants (for eg. Per MW or Per MT)	—
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 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	NA

16.	If Plant is not operational then does it require any money for refurbishing to restart the Plant?	NA.
17.	Total money spent in last one year on maintenance of machines	Rs 60 lakhs.
18.	Any major failure, fault, breakdown in last 3 years?	No.
19.	Any Technology collaboration of the Plant	No.
20.	Average Plant Capacity Utilization rate in last one month. Attach Production chart of last one week.	3000 kL/month Max. 7000 kL/month avg.
21.	Name & Function of each block in the plant - Use Separate Sheet If Required	Main shed, Panel Room, ETP, Waste yard, Tankery, etc.
22.	Main machines used in the Plant - Use Separate Sheet If Required	Refer FAR.
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 - 15 yrs.
25.	Age of the Plant/ Remaining Life of Machines	8 yrs.
26.	Record of Last Maintenance Done (Attach Copy Of Maintenance Log Book If Possible)	-
27.	Production Capacity In Quantity & Weight For Different Products/ Units	-
28.	Description Of Products Manufactured	Water Based → Decorative. Solvent Base → Industrial & Decorative.
29.	Brand Name under which Products are sold in the Market	Shalimar Paints
30.	Raw Material Used & Sources Of Primary Raw Material Used	Pigments, Binders, Solvent, etc. additives.

31.	No. & Type of Furnace	No.
32.	No./ Type/ Height of Chimney/ Exhaust	No.
33.	Is Plant using obsolete technology or currently used technology in the market? Please comment.	Yes.
34.	Whether STP is installed (Mention Type & Capacity)	Yes.
35.	Whether ETP is installed (Mention Type & Capacity)	Yes.
36.	Fire Fighting System	Yes.
37.	No. of Resources Working In the Plant (Managerial, Skilled, Unskilled)	~ 100
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)	Yes, 2 DG. TNER (11 kv) 1010 kVA 100 kVA.
40.	Auxiliary power arrangements type in the plant (Type & Capacity)	☒ DG Sets, ☐ Captive Power Plant
41.	HVAC System In the Plant	No.
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 Industry which can create 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 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	

LAND RATES INFORMATION DETAILS

Gather information on the basis of the factors like Area location, Property location, Floor level, Block, Position, Frontage, Width of lane/ road in front of the property, Nearby development

1.	Demand & Supply condition in the Market for such properties	☐ Very Good, ☐ Good, ☒ Average, ☐ Low	
2.	At what True rate Owner bought this Property	Year of purchase	
		Purchase Price	
3.	Minimum Rate in the locality		
4.	Maximum Rate in the locality		
5.	Local Information gathered during Site survey (Minimum 2 enquiries are must):		
	1. Name:	Nagarajan Ranjan	
	Contact No.	9894100134	
	Sale Purchase Rate	2 cr. Per acre (land) (11.82 acre)	
	Rental Rate	—	
	Comments:	* 500 m from subject property. Enquired Land has already been converted to Industrial zone (Red category) * On State highway (Comparitively better location than our Subject property)	
	2. Name:		
	Contact No.		
	Sale Purchase Rate		
	Rental Rate		
	Comments		
	3. Name:		
	Contact No.		
	Sale Purchase Rate		
	Rental Rate		
	Comments		

Surveyor Name:

Signature:

Date:

CASE NO.

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: Mr. Krishna & Mr. Bhaskar / Ms. Sarevanan.

Signature:

Mobile No.: 8178334434

Date: 22/08/23

[Signature]

[Signature]

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: Manas / Vishal

Signature:

Date:

[Signature]

CASE NO.

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 the Valuation work of this case. 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 & 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 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 may be the reason then I'd solely responsible of any such act and I understand that the Company shall 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.

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.			
2.	Name of the Surveyor	Manas/Vishal		
3.	Borrower Name	M/S Shalimar Paints Ltd		
4.	Name of the Owner			
5.	Property Address which has to be valued	Mentioned above (M/S Shalimar Paints Ltd, 19, Chinnapuliya V. Rd. Satya Road. - 601201)		
6.	Property shown & identified by at spot	☐ Owner, ☒ Representative, ☐ No one was available, ☐ Property is locked, survey could not be done from inside Name Mr. Krishna / Mrs. Sureshman Contact No. 9888888888 - 601201		
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	☐ Property was locked, ☐ Possessee didn't allow to inspect the property, ☐ NPA property so couldn't be surveyed completely		
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:		
14.	Land Area of the Property	As per Title deed	As per Map	As per site survey
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	No		

	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
20.	Is the property merged or colluded with any other property	No.
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.

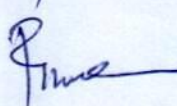
a. Name of the Person:

Mr. Krishna / Mr. Sreenu

b. Relation:

Employee.

c. Signature:

 T. S. S.

d. Date:

22/08/23

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:

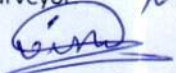
2. Surveyor Signature who did site inspection:

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.

a. Name of the Surveyor:

Mammas & Vithal

b. Signature:



c. Date:

22/08/23

APC	Asset	Asset description	Quantity	Cap.date	Cum.acq.value
210403	121001509	Attritor Mill		9/4/2017	8,008,376
210403	121001466	Electric Generating set 1010KVA Radiator without p		9/4/2017	7,716,529
210403	121001531	Diesel Generator 1010		9/4/2017	7,029,068
210403	121001533	Fire Hydrant System		9/4/2017	6,373,432
210403	121001448	10KL Cap Mixing Tank		9/4/2017	6,349,545
210403	121001584	Mixing Tank		9/4/2017	4,855,594
210403	121001629	LT PCC Penal		9/4/2017	4,502,908
210403	121001654	Horizontal Sand Mill		9/4/2017	4,283,761
210403	121001564	MCC Penal		9/4/2017	4,259,226
210403	122000029	Capitalisation of TSD 3.5KL 1Nos		7/29/2019	4,094,723
210403	121001554	Intermediate Tank		9/4/2017	3,721,994
210403	121001607	Mixing Tank		9/4/2017	3,630,137
210403	122000028	Capitalisation of ATTRITOR 4Nos		7/29/2019	3,421,595
210403	121001569	MCC Penal		9/4/2017	3,253,163
210403	121001589	Mixing Tank		9/4/2017	3,208,363
210403	121001452	25KL Storage Tank		9/4/2017	3,039,848
210403	121001457	6KL Twin Shaft Dissolver 150HP NFM, 50HP NFM, 3HP NF		9/4/2017	2,996,986
210403	121001505	Attritor Mill		9/4/2017	2,990,813
210403	121001490	Twin Shaft Dispenser-TSD 2KL with 50HP Motor		9/4/2017	2,987,768
210403	122000027	Capitalisation of 5KL Mixer		7/29/2019	2,860,548
210403	121001458	6KL Twin Shaft Dissolver, 150 HP, 50HP, 3HP Non FLP		9/4/2017	2,801,896
210403	121001668	Sewage Treatment Plant		9/4/2017	2,775,300
210403	121001566	MCC Penal		9/4/2017	2,714,503
210403	121001456	5KL Capacity Mixing Tank		9/4/2017	2,686,250
210403	121001621	Mixing Tank		9/4/2017	2,646,452
210403	121001612	Storage Tank		9/4/2017	2,544,520
210403	121001639	Product Separator		9/4/2017	2,449,913
210403	121001632	Powder Handling System		9/4/2017	2,385,339
210403	121001602	Mixing Tank		9/4/2017	2,269,065
210403	121001515	Building		9/4/2017	2,248,764
210403	121001530	Diesel Generator 100		9/4/2017	2,243,734
210403	121001455	52KL Storage Tank		9/4/2017	2,223,756
210403	121001633	Combo beg unloading system		9/4/2017	2,172,571
210403	121001570	MCC Penal		9/4/2017	1,994,355
210403	121001659	Storage Tank		9/4/2017	1,870,735
210403	121001491	Twin Shaft Dispenser-TSD 3KL with 50HP Motor		9/4/2017	1,850,223

Stacker - 1.2Tons (3nos)
- 2.0 " (2nos)

Cyclone stacker
Articulated form w/f (2nos)

(210v) (1-2nos)

210403	121001680	TSD Tank			9/4/2017	1,837,306
210403	121001594	Mixing Tank			9/4/2017	1,825,817
210403	121001552	Transformer			9/4/2017	1,782,534
210403	121001449	1600KVA (11/433) OLTC Transformer			9/4/2017	1,691,773
210403	122000008	Johnson make - LIFT	1		4/30/2018	1,612,171
210403	121001683	TSD Tank			9/4/2017	1,497,912
210403	121001551	High speed Dispenser			9/4/2017	1,457,063
210403	121002138	Capitalisation of Packing line 50-200gr Cadetronic	1		11/21/2019	1,428,105
210403	121001489	Synchronization Panel For DG Set, 7PCA-A1502/1425			9/4/2017	1,391,731
210403	121001546	Filling Machine			12/1/2017	1,388,000
210403	121001567	MCC Penal			9/4/2017	1,330,138
210403	121001446	1.5sq mm X 10 c.cu 1.1kv Armd U G Cable			9/4/2017	1,264,832
210403	121001475	MS 200MM C Class Pipe			9/4/2017	1,223,950
210403	121001591	Mixing Tank			9/4/2017	1,203,756
210403	121001588	Mixing Tank			9/4/2017	1,167,128
210403	121001638	Product Separator with Filter Bag			9/4/2017	1,165,650
210403	121001585	Mixing Tank			9/4/2017	1,126,898
210403	121001658	Storage Tank			9/4/2017	1,126,279
210403	121001580	Mixing Tank			9/4/2017	1,101,576
210403	121001660	Storage Tank			9/4/2017	1,084,488
210403	121001653	Quality Equipment			9/4/2017	1,067,313
210403	121001500	L.T. Penals			9/4/2017	1,063,200
210403	121001555	Intermediate Tank			9/4/2017	1,010,911
210403	121001673	TSD Tank			9/4/2017	1,005,459
210403	122000018	TRANSPER TO CAPITAL WIP OTHER TO PLANT & MACHINERY			3/26/2019	990,000
210403	121001536	Meter			9/4/2017	984,091
210403	121001464	De Dusting System			9/4/2017	959,401
210403	121001681	TSD Tank			9/4/2017	948,104
210403	121001560	Lift			9/4/2017	933,020
210403	121001517	Batch Bead Mill 1200ltr			9/4/2017	917,260
210403	121001518	Mixing Tank			9/4/2017	895,878
210403	121001644	Quality Equipment			10/13/2017	881,375
210403	121001605	Mixing Tank			9/4/2017	880,729
210403	121001627	Pump			9/4/2017	871,192
210403	121001465	Electric Gen Set 100KVA Radiator Manual Panel			9/4/2017	862,985
210403	121001532	Day Tank 3KL			9/4/2017	830,401
210403	121001485	Pump CPHM125/26+02 & PUMP CPHM25/26 A+02			9/4/2017	824,355
210403	121001547	Filling Machine			9/4/2017	816,000
210403	121001513	Attritor Mill			9/4/2017	785,759
210403	121001562	Lighting System			9/4/2017	763,836
210403	121001519	Borewell			9/4/2017	754,390

210403	121001494	Pump			9/4/2017	747,842
210403	121001661	Storage Tank			9/4/2017	720,751
210403	121001486	Pump CPHM150/43+02+KOEL			9/4/2017	717,121
210403	121001453	400 & 300 sq.MM X 3.5 C allu 1.1kv Armd UG Cable			9/4/2017	702,436
210403	122000007	Spectro Photometer	1		4/30/2018	700,000
210403	121001525	Compressor			9/4/2017	644,181
210403	121001561	Lift			9/4/2017	639,495
210403	121001628	Pump			9/4/2017	627,125
210403	121001684	TSD Tank			9/4/2017	623,522
210403	121001688	TSD Tank			9/4/2017	613,265
210403	122000013	Transfer of CWIP P&M to Plant & Mach July-Aug'18			8/31/2018	594,112
210403	121001556	MCC Penal			9/4/2017	593,776
210403	122000226	Thile Engg.Filling Machine	1		12/1/2022	584,462
210403	121001488	Structural Platform Eco Dek Scale 16mX3m 601			9/4/2017	582,244
210403	121001695	VOC Monitor & Software			9/4/2017	562,000
210403	121001493	Weighting Kit Eco Dek 16mX3m 601			9/4/2017	542,080
210403	122000187	Semi Automatic Heat Transfer Machine - SP16P	1		9/30/2021	540,000
210403	121001674	TSD Tank			9/4/2017	537,026
210403	121001481	Online VOC Monitor			9/4/2017	536,166
210403	121001709	Mixing Tank			9/4/2017	528,150
210403	121001697	Vessel Tank			9/4/2017	525,000
210403	121001450	1KL SS Day Tank - SS304			9/4/2017	522,167
210403	121001521	Batch Trolley			9/4/2017	519,556
210403	121001646	Quality Equipment			11/30/2017	515,301
210403	121001640	Quality Equipment			9/4/2017	511,450
210403	121001502	Additive Tank 1KL			9/4/2017	501,197
210403	121001480	MS Bar			9/4/2017	500,241
210403	121001699	Weighing Machine			9/4/2017	482,512
210403	121001657	Storage Tank			9/4/2017	480,825
210403	121001587	Mixing Tank			9/4/2017	478,705
210403	121001447	1.5sq mm X 30 c.cu Armd U G Cable			9/4/2017	469,920
210403	121001616	Storage Tank			9/4/2017	457,537
210403	121001501	Aluminium Paints Mixer Cap. 650ltr			9/4/2017	451,109
210403	121001614	Storage Tank			9/4/2017	447,037
210403	121002139	Capitalisation of Microfiltration System Microflit	1		11/21/2019	442,170
210403	121001675	TSD Tank			9/4/2017	436,849
210403	121001510	Attritor Mill			12/1/2017	412,500
210403	121001669	Transformer			9/4/2017	409,420
210403	121001613	Storage Tank			9/4/2017	405,163
210403	121001667	Storage Tank			9/4/2017	401,317
210403	121001545	Meter			9/4/2017	398,775

210403	121001608	Motor			9/4/2017	395,463
210403	121001603	Mixing Tank			9/4/2017	389,583
210403	121001622	Mixing Tank			9/4/2017	381,275
210403	121001672	TSD Tank			9/4/2017	379,196
210403	121001682	TSD Tank			9/4/2017	377,937
210403	121001691	UPS			9/4/2017	365,145
210403	121001482	Pipe 7" 10 mm Pipe Borewell			9/4/2017	362,327
210403	121001607	Mixing Tank			9/4/2017	357,940
210403	122000009	ERECTION CHARGES MS C CLASS PIPE			4/30/2018	357,591
210403	121001618	Mixing Tank			9/4/2017	352,161
210403	121001558	MCC Penal			9/4/2017	332,955
210403	122000215	Rubber Wood pallet Size: 1200mm x 1200mm x150mm	300		5/26/2022	330,000
210403	121001606	Mixing Tank			9/4/2017	327,290
210403	121001528	Centrifugal Pump			9/4/2017	326,396
210403	122000030	Capitalisation of Solvent Free Epoxy Plant			7/29/2019	325,501
210403	121001571	MDB Penal			9/4/2017	319,200
210403	121001700	Weighing Machine			9/4/2017	316,500
210403	121001497	Pump			9/4/2017	302,863
210403	121001692	UPS			9/4/2017	301,208
210403	121001506	Attritor Mill			9/4/2017	300,000
210403	121001636	Load Cell with weighing indicator			9/4/2017	286,300
210403	121002472	ROTOTHINNER	1		2/20/2020	280,000
210403	121001686	TSD Tank			9/4/2017	276,980
210403	121001498	Pump			9/4/2017	275,906
210403	121001575	Manual Pallet Truck			9/4/2017	271,707
210403	121001495	Pump			9/4/2017	268,458
210403	121001678	TSD Tank			9/4/2017	265,479
210403	121001484	Pump 80-50PCX200 WZ-SS-Impeller Tag, Motors Electr			9/4/2017	261,001
210403	121001557	MCC Penal			9/4/2017	251,848
210403	121001690	TSD Tank			9/4/2017	251,395
210403	121001583	Mixing Tank			9/4/2017	249,658
210403	121001516	Batch Bead Mill 1200Ltr			9/4/2017	234,631
210403	122000024	LEASED ASSETS TRANSFER TO P&M			3/31/2019	230,000
210403	121001631	Mixing Tank			9/4/2017	229,364
210403	121001630	LT PCC Penal			9/4/2017	226,370
210403	121001652	Rolling Shutter			9/4/2017	220,000
210403	122000228	Rubber Wood pallet	200		12/15/2022	220,000
210403	121001693	UPS			9/4/2017	211,064
210403	121001664	Storage Tank			11/11/2017	210,905

APC	Description	Asset	Asset description	Quantity	Cap.date	Cum.acq.valu e
210404	Furniture -New	141000590	Pallet		9/4/2017	618,450.00
210404	Furniture -New	141000627	INV 219 ADMIN OFFICE PARTITION WORK -ORION CONSTUC		8/18/2019	197,708.21
210404	Furniture -New	141000589	Table & Chair - Canteen		3/17/2018	52,659.32
210404	Furniture -New	141000592	Wooden pallet		7/19/2018	52,500.00
210404	Furniture -New	141000588	Chair		3/1/2018	37,881.36
210404	Furniture -New	141000626	INV 095 STAFF LOCKERS TRIDENT INDUSTRIES		7/5/2019	30,000.00
210404	Furniture -New	141000698	AR Kaabel Mesh Chair, Make: Arpitter	20	1/31/2023	29,100.00
210404	Furniture -New	141000695	AR Matrix MB Office Chair Make: Arpitter	12	1/31/2023	25,608.00
210404	Furniture -New	141000593	Steel Locker		7/31/2018	12,711.86
210404	Furniture -New	141000696	AR Optimus Premium HB Chair, Make: Arpitter	2	1/31/2023	11,155.00
210404	Furniture -New	141000697	AR Optimus Elite HB Chair, Make: Arpitter	2	1/31/2023	9,991.00
210404	Furniture -New	141000591	Chairs 1no, Table 1no	2	4/12/2018	8,290.00
210404	Furniture -New	141000724	Industrial Canteen 8 Seater Dining Table Overall S	8	6/26/2023	0

APC	Description	Asset	Asset description	Quantity	Cap.date	Cum.acq.valu e
210406	Leased Assets-New	171001274	IDEX Xsmart-MS831000132	9	8/1/2022	846,450.00
210406	Leased Assets-New	171001271	IDEX Xsmart-MS811000117	7	8/1/2022	658,350.00
210406	Leased Assets-New	171001276	IDEX Xsmart-MHIMRPL	2	8/1/2022	188,100.00
210406	Leased Assets-New	171001675	Gyroshaker SE 20L Lying at Depot	3	3/20/2023	104,750.00
210406	Leased Assets-New	171001272	IDEX Xsmart-MS811000117	1	8/9/2022	94,050.00
210406	Leased Assets-New	171001273	IDEX Xsmart-MS811000117	1	8/24/2022	94,050.00
210406	Leased Assets-New	171001275	IDEX Xsmart-MHIMRPL	1	8/15/2022	94,050.00
210406	Leased Assets-New	171001277	IDEX Xsmart-ME431000061	1	8/1/2022	94,050.00

APC	Description	Asset	Asset description	Quantity	Cap.date	Cum.acq.valu e
210405	Office Equipment-New	152000254	CCTV		3/1/2018	677,125.42
210405	Office Equipment-New	152000293	INV 1006 BLACK CATS INDUSTRIAL IP CAMARA		6/5/2019	478,100.00

210405	Office Equipment-New	151001479	Pallet			10/27/2017	447,983.00
210405	Office Equipment-New	152000251	Desktop			9/4/2017	320,418.74
210405	Office Equipment-New	152000252	Desktop			10/31/2017	276,900.00
210405	Office Equipment-New	151001476	SCISSOR LIFT CHARGING PLATFORM			9/18/2017	148,000.00
210405	Office Equipment-New	151001481	Telephone			11/1/2017	100,766.94
210405	Office Equipment-New	151001671	Desktop New & Replacement-Madhan& sundar	2	3/21/2023		95,000.00
210405	Office Equipment-New	152000298	INV 1007 CCTV INSTALLATION/COMMISSIONING-BLACK CATS		6/28/2019		79,000.00
210405	Office Equipment-New	151001483	VOLTAS SPLIT AC 3 NO'S	3	5/28/2018		78,000.00

APC	Description	Asset	Asset description	Quantity	Cap.date	Cum.acq.valu e
210407	Vehicles-New	161000036	TATA 610 SFC DCR33HSD 100B6M5	1	9/16/2020	1,953,125.00
210407	Vehicles-New	161000025	Toyota Yaris 1.5G	1	2/20/2020	1,241,163.00
210407	Vehicles-New	161000041	Insurance TATA 610 SFC DCR33HSD 100B6M5	2	9/26/2020	37,714.00
210407	Vehicles-New	161000044	Registration charges TATA 610 SFC DCR33HSD 100B6M5	1	2/11/2021	16,800.00

- 1) CLV.
- 2) Maintenance log X 3 months.
- 3) PM checklist

(R.C.C. wall Production area ^(1st) $\rightarrow 85 \times 256$ ^(21,760) H' $\rightarrow 35'$
 8
 Tin shed) Q.C. area (-) $72 \times 22 \rightarrow 1584$ "
 open space (-) $50 \times 45 \rightarrow 2250$ "

$\nwarrow$ R.M. Storage $\rightarrow 188 \times 140$ $\rightarrow$ 26,320
51,914
~~22,100~~

Utility room $\rightarrow 35 \times 20$ H' $15'$ (R.C.C. & Tin shed)
 Barrel shed $\rightarrow 88 \times 40$ H' $25'$ (" ")
 Hazardous waste $\rightarrow 45 \times 30$ " "

Non-Haz. ~~area~~ Haz. $\rightarrow$ " " " "

Panel LT Room $\rightarrow (35 \times 35) (15'$ feet) R.C.C. framed
 UPS " $\rightarrow (35 \times 30)$ " " "
 Mice Pune $\rightarrow (10 \times 20)$ (" " ")

Finished Goods ~~Dispatch~~ storage $\rightarrow$ ~~100×100~~ (1145')
 (16,200) $\rightarrow$ ~~90×180~~ R.C.C. wall
 Admin $\rightarrow$ Tin roof

New & Under cover $\rightarrow 260 \times 80$ (45') (No roof)
 (23,400) (shed with R.C.C. column)
~~Water bridge~~
~~Finished Goods Storage~~ 120×180 (15')
 (21,600) (R.C.C. framed)
 Building material shed

(Ground) Production area $\rightarrow 255 \times 85$ (18') (R.C.C. frame)
 (-) 40×40

$\rightarrow 40 \times 40$ (45') R.C.C. wall
 (Admin $\rightarrow 80 \times 40$ (R.C.C.) H' $10'$) + tin shed.

