

File No.	RKA/DNCR/...../.....
Date of Receiving	

P2322-263-393

**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	Uttara	NA	NA			NA
Survey	Sachin Pandey Rahul Gupta		23/08/22			
Preparation						

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

File Returned to HOD Engg. unprepared due to reason	<input type="checkbox"/> Proper documents not received, <input type="checkbox"/> Survey not done properly, <input type="checkbox"/> Survey Form not properly filled, <input type="checkbox"/> Market survey for rates is not properly done, <input type="checkbox"/> Identification is not clearly done, <input type="checkbox"/> Measurement is not properly done, <input type="checkbox"/> Photographs not clearly taken, <input type="checkbox"/> Selfie/ Owner or owner representative photo not taken, <input type="checkbox"/> Owner/ owner representative signature not taken, <input type="checkbox"/> Google Map not taken, <input type="checkbox"/> Survey summary sheet not filled

In case File is returned by the preparer - HOD Engg. comment & Signature	<input type="checkbox"/> Minor defects in the survey hence approved for preparation with warning to Surveyor. Report preparer to collect the missing information on his own.
	<input type="checkbox"/> Major defects in the survey. Survey has to be done again.

**GENERAL DETAILS**

1.	Proposal or Ref. No.			
2.	Type of Service	<input checked="" type="checkbox"/> Valuation Report		
3.	Type of customer	<input checked="" type="checkbox"/> Bank	<input type="checkbox"/> PSU	<input type="checkbox"/> NBFC
		<input type="checkbox"/> Company	<input type="checkbox"/> Private client	<input type="checkbox"/> Direct client through Bank
4.	Bank/ FI/ Organization Name & Address	IDBI BANK Ltd Large Corporate Group Nariman Point, Mumbai		
5.	Case Allotment Officer/ Fees paying party Details	Name Mr. Ajit Kumar Parwate	Contact Number 8956392620	Email Id ajit.kumar.parwate@idbi.co.in
6.	Case Type	<input type="checkbox"/> Case for Fresh Account		<input type="checkbox"/> Case for existing account/ customer
7.	Fees Details	Amount of Fees Rs. 15000	Advance Amount if any N/A	Payment will be paid by <input checked="" type="checkbox"/> Bank <input type="checkbox"/> Customer
8.	Billing Details	Billed To Party Name		GSTIN



CASE DETAILS				
1.	Name of the Industry/ Account	ISW Structural Metal Decking Ltd.		
2.	Type of Property	<input type="checkbox"/> Small Manufacturing Unit, <input checked="" type="checkbox"/> Medium Scale Industrial Unit, <input type="checkbox"/> Large Scale Industrial Plant, <input type="checkbox"/> Very Large Scale Industrial Plant		
3.	Owner/ Applicant Details	Name	Contact Number	Email Id
4.	Account Name	ISW Structural Metal Decking Ltd.		
5.	Plant Address	Near 10 <sup>th</sup> Gate, Beside Cement Plant II, Ab Vidyanagar, Toranagallu, Sandur (Taluk), Bellari - 583275, K.A		
6.	Who will coordinate on site for the site survey	Name	Contact Number	
7.	Preferred time of survey	Date	Time	
		22/08/2023	3:00 PM	
8.	Documents Received (Any one ownership document and approved site plan/ map is must)	<p>1. Ownership Documents: <input type="checkbox"/> Sale Deed, <input type="checkbox"/> Power of Attorney, <input type="checkbox"/> Will Relinquishment Deed, <input type="checkbox"/> Transfer Deed, <input type="checkbox"/> Conveyance Deed, <input type="checkbox"/> Allotment Letter, <input type="checkbox"/> Possession Letter, <input type="checkbox"/> Agreement to Sell, <input type="checkbox"/> Mortgage Deed, <input type="checkbox"/> Indenture of Mortgage</p> <p>2. Map: <input type="checkbox"/> Cizra Map, <input type="checkbox"/> Sanctioned Map, <input type="checkbox"/> Site Plan</p> <p>3. Project Approval Documents: <input type="checkbox"/> Factory Registration, <input type="checkbox"/> Memorandum of Understanding with the State Govt., <input type="checkbox"/> Industrial Entrepreneurs Memorandum, <input type="checkbox"/> Environment Clearance, <input type="checkbox"/> Fire NOC</p> <p>4. Any Other document: <input type="checkbox"/> TIR Report, <input type="checkbox"/> Old Valuation Report, <input type="checkbox"/> Plant &amp; Machinery Inventory Sheet, <input checked="" type="checkbox"/> Fixed Asset Register, <input type="checkbox"/> Building Area Statement, <input type="checkbox"/> CLU Document, <input type="checkbox"/> Detailed Project Report, <input type="checkbox"/> Invoices of the Major Equipment's, <input type="checkbox"/> Daily Performance Report, <input type="checkbox"/> TEV Report, <input type="checkbox"/> LIE Report, <input type="checkbox"/> Production data of last one week, <input type="checkbox"/> Plant maintenance log, <input type="checkbox"/> Copy of last paid Electricity Bill, <input type="checkbox"/> Copy of municipal tax receipt</p> <p><input type="checkbox"/> Any other: <input checked="" type="checkbox"/> Major equipments Details.</p> <p>5. No documents provided: <input type="checkbox"/></p>		
9.	Special Instructions if any:			
10.	<p>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.</p> <p>Customer Signature:</p>			



## 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 <b>Owner/ Area/ Boundaries</b> 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	<input type="checkbox"/>
2.	IS WORK ORDER/ EMAIL/ CESA FORM FORMALITY COMPLETED	<input type="checkbox"/>
3.	FOR PRIVATE CASE OR FOR FRESH CASE 50% ADVANCE IS RECEIVED	<input type="checkbox"/>
4.	IS DOCUMENT CHECKLIST PROVIDED TO THE CUSTOMER	<input type="checkbox"/>

S.NO.	CHECKLIST	STATUS
1.	Check nearby prominent landmark	<input checked="" type="checkbox"/>
2.	DO CLEAR IDENTIFICATION OF THE PROPERTY	<input checked="" type="checkbox"/>
3.	Match the boundaries of the property and its directions with the help of compass or sun direction <i>only P&amp;M</i> <i>NA</i>	<input checked="" type="checkbox"/>
4.	Do sample measurement <i>NA</i>	<input checked="" type="checkbox"/>
5.	CHECK IF ANY BUILDING VIOLATIONS DONE <i>NA</i>	<input type="checkbox"/>
6.	Click multiple proper photographs of the property from inside-out	<input type="checkbox"/>
7.	Take selfie with the available representative	<input type="checkbox"/>



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

**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: <ol style="list-style-type: none"> <li>1. Survey started with proper work order and knowing the source of payment.</li> <li>2. Survey done with proper documents.</li> <li>3. Done complete homework and studied the documents properly with highlighting the main points before moving for the survey.</li> <li>4. Chosen correct survey form as per the property type.</li> <li>5. All fields of Survey form are properly filled.</li> <li>6. All site special observations and negative and positive factors are clearly mentioned.</li> <li>7. Self &amp; client signatures taken on survey form.</li> <li>8. Property rates information properly taken, mentioned and verified.</li> <li>9. Site rough sketch plan made.</li> <li>10. Proper photographs taken.</li> <li>11. Selfie with property taken.</li> <li>12. Selfie and owner photograph with property taken.</li> </ol>
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: <u>22/08/2023</u>	Time:
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GENERAL DETAILS						
1.	Name of the Surveyor	<u>Rohul Bhatia &amp; Sachin Pandey</u>				
2.	Property shown by <u>Employee</u>	<input type="checkbox"/> Owner/ Director, <input checked="" type="checkbox"/> Company Representative, <input type="checkbox"/> No one was available, <input type="checkbox"/> Property is locked, survey could not be done from inside <table border="1"> <tr> <th>Name</th> <th>Contact No.</th> </tr> <tr> <td><u>Mr. Rajiv Chauhan</u></td> <td><u>+91-7760 97 2174</u></td> </tr> </table>	Name	Contact No.	<u>Mr. Rajiv Chauhan</u>	<u>+91-7760 97 2174</u>
Name	Contact No.					
<u>Mr. Rajiv Chauhan</u>	<u>+91-7760 97 2174</u>					
3.	Survey Type	<input checked="" type="checkbox"/> Full survey (inside-out with approximate measurements & photographs), <input type="checkbox"/> Full survey (inside-out with approximate sample random measurements & photographs), <input type="checkbox"/> Half Survey (Approximate sample random measurements from outside & photographs), <input type="checkbox"/> Only photographs taken (No measurements)				
4.	Reason for Half survey or only photographs taken  <u>NA</u>	<input type="checkbox"/> Property was locked, <input type="checkbox"/> Possessee didn't allow to inspect the property, <input type="checkbox"/> NPA property so owner was hostile and survey couldn't be carried out, <input type="checkbox"/> Under construction property, <input type="checkbox"/> Very Large irregular Property, practically not possible to measure the entire area, <input type="checkbox"/> Any other reason:				
5.	How Property is Identified	<input type="checkbox"/> From schedule of the properties mentioned in the deed, <input checked="" type="checkbox"/> From name plate displayed on the property, <input type="checkbox"/> Identified by the owner/ owner representative, <input type="checkbox"/> Enquired from nearby people, <input type="checkbox"/> Identification of the property could not be done, <input type="checkbox"/> Survey was not done				
6.	Type of Industry	<input type="checkbox"/> Small Manufacturing Unit, <input checked="" type="checkbox"/> Medium Scale Industrial Unit, <input type="checkbox"/> Large Scale Industrial Plant, <input type="checkbox"/> Very Large Scale Industrial Plant				
7.	Property Measurement <u>NA</u>	<input type="checkbox"/> Self-measured, <input type="checkbox"/> Sample measurement only, <input type="checkbox"/> No measurement				
8.	Reason for no measurement  <u>only P&amp;M</u>	<input type="checkbox"/> Property was locked/ sealed, <input type="checkbox"/> Owner/ possessee didn't allow it, <input type="checkbox"/> NPA property so didn't enter the property, <input type="checkbox"/> Very Large Property, practically not possible to measure the entire area <input type="checkbox"/> Any other Reason:				
9.	Purpose of Valuation	<input type="checkbox"/> Value assessment of the asset for creating collateral mortgage <input type="checkbox"/> Periodic Re-Valuation for Bank, <input type="checkbox"/> Distress sale for NPA A/c.,				



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

#### OWNERSHIP DETAILS

1.	Name of the Industry	Metal Decking Sheet & its Accessories
2.	Legal Owner Name/s	ISW Structural metal Decking System.
3.	Property Purchaser Name	"
4.	Plant Address under Valuation	check Page-2
5.	Present Residence Address of the Owner/ Director	
6.	Property constitution	<input type="checkbox"/> Free Hold, <input checked="" type="checkbox"/> Lease Hold

#### LOCATION DETAILS

1.	Adjoining Properties (Match it with papers with the help of compass or Sun direction and also confirm it with nearby people)	East	West	North	South
		Cement Plant II	Village Tor	Main Road	ISW Steel Plant
2.	Property Facing	<input type="checkbox"/> East Facing, <input checked="" type="checkbox"/> North Facing, <input type="checkbox"/> West Facing, <input type="checkbox"/> South Facing, <input type="checkbox"/> North-East Facing, <input type="checkbox"/> South-West Facing, <input type="checkbox"/> South-East Facing, <input type="checkbox"/> North-West Facing			
3.	Landmark	Cement Plant II			
4.	Ward Name/ No.	Gram Ranchyot			
5.	Zone Name	Torangellu Village			
6.	Main Road Name & Width	Name	Width	Distance from property	
		Bellary - Hospet Highway	100 feet	100 Mtr	
7.	Approach Road Name & Width	Internal road.			
8.	Are proper road facilities available?	<input checked="" type="checkbox"/> Yes, <input type="checkbox"/> No			
9.	Type of Approach Road	<input checked="" type="checkbox"/> Bituminous, <input type="checkbox"/> Metalled, <input type="checkbox"/> Cement concrete, <input type="checkbox"/> Concrete paver block, <input type="checkbox"/> Brick khadanja, <input type="checkbox"/> Mud surfacing, <input type="checkbox"/> Broken potholed metalled road, <input type="checkbox"/> No proper approach road available, <input type="checkbox"/> Very narrow approach road towards the property			







		<input type="checkbox"/> Area not within any municipal limits
19.	Surrounding land uses and adjoining/ nearby establishment details	<i>Industrial</i>
20.	Is the location proper for the subject industry?	<i>Yes</i>
21.	Is it a standalone Industry in this area? is it a belt for the subject nature of Industry?	<i>Yes</i>
22.	In case Industry gets closed then does the land can be used for any other purpose?	

PHYSICAL DETAILS				
1.	Land Area	As per Title deed	As per Map	As per site survey
		<i>NA</i>		
		Area as per mortgage deed:		
2.	Any conversion to the land use			
3.	Land Type	<input type="checkbox"/> Solid, <input type="checkbox"/> Rocky, <input type="checkbox"/> Marsh Land, <input type="checkbox"/> Reclaimed Land, <input type="checkbox"/> Water logged		
4.	Shape of the Land	<input type="checkbox"/> Square, <input type="checkbox"/> Rectangular, <input type="checkbox"/> Trapezium, <input type="checkbox"/> Triangular, <input type="checkbox"/> Trapezoid, <input type="checkbox"/> Irregular, <input type="checkbox"/> NA		
5.	Level of Land	<input type="checkbox"/> On road level, <input type="checkbox"/> Below road level, <input type="checkbox"/> Above road level, <input type="checkbox"/> NA		
6.	Frontage to depth ratio	<input type="checkbox"/> Normal frontage, <input type="checkbox"/> Less frontage, <input type="checkbox"/> Large frontage, <input type="checkbox"/> NA		
7.	Are Boundaries matched	<input type="checkbox"/> Yes, <input type="checkbox"/> No, <input type="checkbox"/> No relevant papers available to match the boundaries, <input type="checkbox"/> Boundaries not mentioned in available documents, <input type="checkbox"/> Very large land parcel forming multiple lands so not possible to match it with papers		
8.	Is Independent access available to the property	<input type="checkbox"/> Clear independent access is available, <input type="checkbox"/> Access is available in sharing of other adjoining property, <input type="checkbox"/> No clear access is available, <input type="checkbox"/> Access is closed due to dispute, <input type="checkbox"/> Land locked		
9.	Is property clearly demarcated with permanent boundaries?	<input type="checkbox"/> Yes, <input type="checkbox"/> No, <input type="checkbox"/> Only partially, <input type="checkbox"/> Only with Temporary boundaries,		
10.	Is the property merged or colluded with any other property	<i>NA</i>		
11.	Is complete property mortgaged with the Bank under valuation or only portion of it?			
12.	Property possessed by at the time of survey	<input type="checkbox"/> Owner, <input type="checkbox"/> Vacant, <input type="checkbox"/> Lessee, <input type="checkbox"/> Under Construction, <input type="checkbox"/> Couldn't be Surveyed, <input type="checkbox"/> Property was locked, <input type="checkbox"/> Bank sealed, <input type="checkbox"/> Court sealed		
13.	Current activity carried out in the property	<input type="checkbox"/> Industrial, <input type="checkbox"/> Vacant, <input type="checkbox"/> Locked, <input type="checkbox"/> Sealed <input type="checkbox"/> Any other use:		



# **BUILDING/ CONSTRUCTION/ UTILITY DETAILS**

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







PLANT DETAILS		
S.No.	PARTICULARS	DESCRIPTION
1.	Brief History & Description of the Plant	Started in 2013 2013
2.	Nature of Industry	Structural Metal Decking
3.	Plant Inception Date	Year 2013
4.	Commercial Operational Date	Year 2013
5.	No. of Production Lines	2
6.	Date of Inception of each Production Line	2013
7.	Total Block Value of the Machines (As on Year ending 31 <sup>st</sup> March)	—
8.	Industry benchmark cost for setting up these Plants (for eg. Per MW or Per MT)	—
9.	Establishment Type	<input checked="" type="checkbox"/> Indigenous, <input checked="" type="checkbox"/> EPC Contractor, <input type="checkbox"/> Local Contractor
10.	Plant Type	<input type="checkbox"/> Manual, <input checked="" type="checkbox"/> Semi-Automatic, <input type="checkbox"/> Fully Automatic, <input type="checkbox"/> Conventional, <input type="checkbox"/> Non-Conventional, <input type="checkbox"/> Computerized Controlled
11.	Plant & Machinery Purchase Type	<input checked="" type="checkbox"/> First Hand, <input checked="" type="checkbox"/> Second Hand
12.	Plant & Machinery Make	<input type="checkbox"/> Domestic branded, <input type="checkbox"/> Domestic local made, <input type="checkbox"/> Onsite fabrication <input type="checkbox"/> Imported machines, <input checked="" type="checkbox"/> Mix (Domestic + Foreign)
13.	Plant Overall Condition	<input type="checkbox"/> Newly Commissioned, <input checked="" type="checkbox"/> Excellent, <input type="checkbox"/> Very Good, <input type="checkbox"/> Good, <input type="checkbox"/> Average, <input type="checkbox"/> Poor, <input type="checkbox"/> Completely scrap
14.	Plant Status	<input checked="" type="checkbox"/> In Operation, <input type="checkbox"/> Not Running, <input type="checkbox"/> Partially running, <input type="checkbox"/> Stopped For Maintenance, <input type="checkbox"/> Completely shutdown
15.	If Plant is not operational then period since it is not operational & reason for not being in operation	—



16.	If Plant is not operational then does it require any money for refurbishing to restart the Plant?	—
17.	Total money spent in last one year on maintenance of machines	—
18.	Any major failure, fault, breakdown in last 3 years?	—
19.	Any Technology collaboration of the Plant	—
20.	Average Plant Capacity Utilization rate in last one month. Attach Production chart of last one week.	Installed Cap- 2000 MTPM Achieved Cap- 1850 MTPM Current Cap- 900 to 1000 MTPM
21.	Name & Function of each block in the plant - Use Separate Sheet If Required	—
22.	Main machines used in the Plant - Use Separate Sheet If Required	Roll forming M/c, Press brake, Eot Crane, TRSB Roll forming,
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	20 years.
25.	Age of the Plant/ Remaining Life of Machines	10 years
26.	Record of Last Maintenance Done (Attach Copy Of Maintenance Log Book If Possible)	—
27.	Production Capacity In Quantity & Weight For Different Products/ Units	— do
28.	Description Of Products Manufactured	Structural Metal Decking sheet
29.	Brand Name under which Products are sold in the Market	JSW Metal Decking.
30.	Raw Material Used & Sources Of Primary Raw Material Used	Coil form & sheet form Galvanised Profile (GP) sheet

11

11

Coil



31.	No. & Type of Furnace	— Not Available		
32.	No./ Type/ Height of Chimney/ Exhaust	— 11		
33.	Is Plant using obsolete technology or currently used technology in the market? Please comment.	NO —		
34.	Whether STP is installed (Mention Type & Capacity)	— Not Available		
35.	Whether ETP is installed (Mention Type & Capacity)	— 11		
36.	Fire Fighting System	fire Extinguisher.		
37.	No. of Resources Working In the Plant (Managerial, Skilled, Unskilled)	(15 to 20 people)		
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)	supplied by JSW Energy in the name of JSSC		
40.	Auxiliary power arrangements type in the plant (Type & Capacity)	<input checked="" type="checkbox"/> DG Sets, <input type="checkbox"/> Captive Power Plant		
41.	HVAC System In the Plant	—		
42.	Cooling System In the Plant	—		
43.	Water Arrangements/ Source of water	<input type="checkbox"/> Jet pump, <input type="checkbox"/> Submersible, <input type="checkbox"/> Jal board supply, <input checked="" type="checkbox"/> Reservoir, <input type="checkbox"/> 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))	PAR Major Machines Details
2.	Flow chart / Block diagram from raw material to finished product	Will share on Mail / Mail sent for Requirement on 22/08/23
3.	Plant Layout	//
4.	Factories registration	//
5.	Labor license	//
6.	Fire NOC	//
7.	Copy of last paid Electricity Bill	Provided (JSSC + JSW SMD)
8.	NOC from Pollution Control Board	"
9.	Environment Clearance (if applicable)	X
10.	Petroleum Product Storage license (if applicable)	X
11.	Explosive Product Storage license (if applicable)	X
12.	Export/ Import Code (if applicable)	X
13.	Any other approval or NOC as per industry	X
14.	Daily Performance Report	<del>X</del> will share on Mail
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	<input type="checkbox"/> Very Good, <input type="checkbox"/> Good, <input type="checkbox"/> Average, <input type="checkbox"/> 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):		
	<b>1. Name:</b>		
	Contact No.		
	Sale Purchase Rate		
	Rental Rate	NA	
	Comments		
	<b>2. Name:</b>		
	Contact No.		
	Sale Purchase Rate		
	Rental Rate		
	Comments		
	<b>3. Name:</b>		
	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. Raju Chauhan

Signature:

Mobile No.:

9760 9721 74

Date:

22/08/23

Refused for sign

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:

Sachin Pandey & Rahul Bhatnagar

Signature:

Sachin

Rahul

Date:

22/08/23

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	Sachin Pandey & Rahul Gupta						
3.	Borrower Name	Bw Energy Structural metal Decking Ltd.						
4.	Name of the Owner							
5.	Property Address which has to be valued	Refer to Pg-2						
6.	Property shown & identified by at spot <i>Employee</i>	<input checked="" type="checkbox"/> Owner, <input type="checkbox"/> Representative, <input type="checkbox"/> No one was available, <input type="checkbox"/> Property is locked, survey could not be done from inside <table border="1"> <tr> <th>Name</th> <th>Contact No.</th> </tr> <tr> <td>Rajeev Chauhan</td> <td>91-9960972174</td> </tr> </table>			Name	Contact No.	Rajeev Chauhan	91-9960972174
Name	Contact No.							
Rajeev Chauhan	91-9960972174							
7.	How Property is Identified by the Surveyor	<input type="checkbox"/> From schedule of the properties mentioned in the deed, <input checked="" type="checkbox"/> From name plate displayed on the property, <input checked="" type="checkbox"/> Identified by the owner/ owner representative, <input type="checkbox"/> Enquired from nearby people, <input type="checkbox"/> Identification of the property could not be done, <input type="checkbox"/> Survey was not done						
8.	Are Boundaries matched <i>only P&amp;M</i>	<input type="checkbox"/> Yes, <input type="checkbox"/> No, <input type="checkbox"/> No relevant papers available to match the boundaries, <input type="checkbox"/> Boundaries not mentioned in available documents						
9.	Survey Type	<input checked="" type="checkbox"/> Full survey (inside-out with measurements & photographs) <input type="checkbox"/> Half Survey (Measurements from outside & photographs) <input type="checkbox"/> Only photographs taken (No measurements)						
10.	Reason for Half survey or only photographs taken	<input type="checkbox"/> Property was locked, <input type="checkbox"/> Possessee didn't allow to inspect the property, <input type="checkbox"/> NPA property so couldn't be surveyed completely						
11.	Type of Property <i>only P&amp;M</i>	<input type="checkbox"/> Flat in Multistoried Apartment, <input type="checkbox"/> Residential House, <input type="checkbox"/> Low Rise Apartment, <input type="checkbox"/> Residential Builder Floor, <input type="checkbox"/> Commercial Land & Building, <input type="checkbox"/> Commercial Office, <input type="checkbox"/> Commercial Shop, <input type="checkbox"/> Commercial Floor, <input type="checkbox"/> Shopping Mall, <input type="checkbox"/> Hotel, <input type="checkbox"/> Industrial, <input type="checkbox"/> Institutional, <input type="checkbox"/> School Building, <input type="checkbox"/> Vacant Residential Plot, <input type="checkbox"/> Vacant Industrial Plot, <input type="checkbox"/> Agricultural Land						
12.	Property Measurement <i>NA</i>	<input type="checkbox"/> Self-measured, <input type="checkbox"/> Sample measurement, <input type="checkbox"/> No measurement						
13.	Reason for no measurement <i>NA</i>	<input type="checkbox"/> It's a flat in multi storey building so measurement not required <input type="checkbox"/> Property was locked, <input type="checkbox"/> Owner/ possessee didn't allow it, <input type="checkbox"/> NPA property so didn't enter the property, <input type="checkbox"/> Very Large Property, practically not possible to measure the area within limited time <input type="checkbox"/> Any other Reason:						
14.	Land Area of the Property	As per Title deed <i>NA</i>	As per Map	As per site survey				
15.	Covered Built-up Area	As per Title deed <i>NA</i>	As per Map	As per site survey				
16.	Property possessed by at the time of survey	<input checked="" type="checkbox"/> Owner, <input type="checkbox"/> Vacant, <input type="checkbox"/> Lessee, <input type="checkbox"/> Under Construction, <input type="checkbox"/> Couldn't be Surveyed, <input type="checkbox"/> Property was locked, <input type="checkbox"/> Bank sealed, <input type="checkbox"/> Court sealed						
17.	Any negative observation of the	<i>NO</i>						



	property during survey	
18.	Is Independent access available to the property	<input checked="" type="checkbox"/> Clear independent access is available, <input type="checkbox"/> Access available in sharing of other adjoining property, <input type="checkbox"/> No clear access is available, <input type="checkbox"/> Access is closed due to dispute
19.	Is property clearly demarcated with permanent boundaries?	<input checked="" type="checkbox"/> Yes, <input type="checkbox"/> No, <input type="checkbox"/> 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:  
b. Relation:  
c. Signature:  
d. Date:

Mr. Rajeev Chauhau.  
Employee  
+91-7760 972174.

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:  
b. Signature:  
c. Date:



**JSW Structural Metal Decking Ltd**  
**Details of Major assets as on 20.07.2023**

S.No.	Machine name	No. of machines	Vendor name	Import Country	Capitalisation date	Capitisation value (Rs.)	Technical aspects	Capacity
1	Second hand TR60/80 Roll forming Machine	1	Firth steels Ltd	United Kingdom	25.10.2010	6,37,15,131	This is our main machine. It is roll forming machine where by GI coils are passed and finished product i.e. metal decking sheets in corrugated form are generated( TR60/TR80 Profile)	11,000 MT per Annum of Metal Decking sheets on double shift basis
2	Pre-operative expenses	-	-	-	25.10.2010	2,01,19,536	-	-
3	Accupress press brake model no. 516040	1	Accupress international sales Ltd	China	25.10.2010	30,86,107	NC controlled bending machine used to make accessories edge trims, flashing ,endcaps etc	1,000 MT per Annum of Edge trims, etc.
4	Accupress model no. 625010	1	Accupress international sales Ltd	China	25.10.2010	16,94,764	NC controlled shearing machine used for blanking of GI Sheets into 0.7 to 2.0 mm thickness, to make edge trims,flashings,endcaps.	Accupress model no. 516040 are interconnected process. So Capacity included in above mentioned 1,000 MT per annum
5	Second hand Diesel engined side loader jumbo	1	Northern Handling systems Ltd	United Kingdom	25.10.2010	20,27,498	Fork type side loader truck used for shifting of finished goods from production production line conveyor to FG yard for TR60 line.	5.0 MT capacity
6	Second hand Diesel engined side loader jumbo	1	Northern Handling systems Ltd	United Kingdom	25.10.2010	20,27,498	Fork type side loader truck used for loading of finished goods at vehicle loading ( dispatch of finish goods)	5.0 MT Capacity
7	Overhead crane	1	JSW Severfield Structures Ltd	-	25.10.2010	52,61,664	It is EOT Crane used for feeding of GP coils for TR60,TR50 Machines , unloading of RM coils & FG loading of inner plant vehicle	20 MT Capacity
8	Heli side loader	1	BC equipment trading company P L	-	22.12.2016	35,33,101	Fork type side loader truck used for shifting of finished goods from Production line conveyor to FG yard for TR50 line.	5.0 MT Capacity
9	TR50 Roll forming Machine	1	Dhruvanshi International	-	11.12.2017	1,10,70,000	It is roll forming machine where by GI coils are passed and finished product i.e. metal decking sheets in corrugated form are generated( TR50 Profile)	4320 MT per Annum of Metal Decking sheets on double shift
10	Automatic Lubrication System	-	Dhruvanshi International	-	11.12.2017	5,11,500	It is a Part of TR 50 roll forming Line	-
11	Gravity Conveyor- TR50 Profile	-	NTB International P L	-	30.01.2018	6,11,820	It is a Part of TR 50 roll forming Line	-

Total

8

11,36,58,619



# TSW Structural Metal Decking Ltd.

Type of Assets	Type of Asset	Name of the Vendor	Date of Put into use/install	Opening balance as on 01.04.22	Closing balance as on 31.03.23
computers	8517G- Sophos Firewall XG 106 36 MOS ✓	PC Doctor I Pvt Ltd	1-Jul-19	1,454	-
computers	Dell latitude E3490 Laptop 16 GB RAM ✓	PC Doctor I Pvt Ltd	16-Jul-19	5,392	-
computers	Dell Latitude 3400 Core i5 8th Gen 16 GB Ram ✓	PC Doctor I Pvt Ltd	18-Mar-20	34,006	-
computers	Dell Optiplex 3070 MT Desktop-Prem Kumar ✓	VR Laptop Zone	26-Aug-20	18,837	5,435
computers	Dell 3420 core i7 11th Gen ✓	PC Doctor I Pvt Ltd	28-Mar-22	83,592	55,651
Equipments	Mobile Phone-Chinnikrishna K	Flipkart	27-Sep-17	1,119	-
Vehicles	Bajaj Discovery 150 SCDI ✓	M/s Sai Automobiles	27-Apr-15	11,160	715
Furniture & Fixture	KGN Furniture	KGN	1-Jul-14	9,605	5,329
Furniture & Fixture	6 Door PLU with Locker Base ✓	Sri Raghvendra Furniture	24-Oct-15	6,292	4,525
Furniture & Fixture	Furniture & Fixture - Mumbai	National Carpet	7-May-15	8,713	5,899
Furniture & Fixture	Drawer Filing Cabinet ✓	Delite Kom	22-Jul-16	5,434	4,172
Furniture & Fixture	Chairs ✓	Aarjay enterprises	7-Jan-19	77,453	66,012
Software	MS office 2019 ✓	PC Doctor I Pvt Ltd	1-Feb-20	72,588	-
Plant & Machinery	Roll Former ✓	Firth Steels	25-Oct-10	1,29,84,660	93,38,967
Plant & Machinery	Preoperative Expenses	N/A	25-Oct-10	41,00,209	29,48,996
Plant & Machinery	Diesel Engined Side Loaders	Northern Handling Systems Ltd.	25-Oct-10	8,26,377	5,94,356
Plant & Machinery	Overhead Crane ✓	JSSL	25-Oct-10	13,60,298	9,78,368
Plant & Machinery	C Hook ✓	Pragya Equip. Pvt. Ltd.	25-Oct-10	31,327	22,531
Plant & Machinery	Air Compressor ✓	Vertex Pneumatics Pvt. Ltd.	25-Oct-10	1,03,412	74,377
Plant & Machinery	Cut off Machine 14" ✓	Sri Ganesh Hardware	25-Oct-10	1,940	1,396
Plant & Machinery	Petrol Driven Cutoff Saw TS400 ✓ store	The Agro Power Technology	25-Oct-10	32,058	23,057
Plant & Machinery	Stihc Petrol Driven Cutoff Saw ✓ store	The Agro Power Technology	10-Dec-10	74,878	54,573
Plant & Machinery	Motorised Horizontal Belt Conveyer ✓	NTB International Pvt. Ltd.	25-Oct-10	60,869	43,779
Plant & Machinery	Idler Roller Conveyer ✓		25-Oct-10	50,532	36,344
Plant & Machinery	Idler Roller Conveyer ✓		25-Oct-10	63,166	45,431
Plant & Machinery	Spare Motorised Horizontal Belt Conveyer ✓	NTB International Pvt. Ltd.	25-Oct-10	60,869	43,779
Plant & Machinery	Idler Roller Conveyer ✓		25-Oct-10	40,196	28,910
Plant & Machinery	Angel Grinder HD ✓	Perfect Earthmoving Equip. Corp.	2-Feb-11	4,439	3,282
Plant & Machinery	Manual Sealess Strapping Machine (PPT Make) ✓	Siddhivinayak Metal Pressing Work	25-Oct-10	34,545	24,846
Plant & Machinery	Manual Sealess Strapping Machine (PPT Make) ✓	Siddhivinayak Metal Pressing Work	18-Sep-12	26,814	21,906
Plant & Machinery	Pressbreak Machine ✓	Accurpress International Sales Ltd.	25-Oct-10	12,36,000	8,88,969
Plant & Machinery	Drill Machine ✓	Lakshmi Trading Co.	25-Oct-10	1,372	987
Plant & Machinery	Shear ✓		25-Oct-10	4,999	3,596
Plant & Machinery	S38mm Drill ✓	Lakshmi Trading Co.	25-Oct-10	7,363	5,296
Plant & Machinery	Welding Transformer	Sri Ganesh Hardware	25-Oct-10	7,336	5,277
Plant & Machinery	Steel Strapping Dispenser ✓	Siddhivinayak Metal Pressing Work	25-Oct-10	7,407	5,327
Plant & Machinery	V Belt Switch Drill ✓	Chintan Eng. Co.	1-Jan-11	8,658	6,348
Plant & Machinery	Meta Print ✓	Manual Sealess combination tools	28-Nov-14	35,498	30,863
Plant & Machinery	Pellet Truck 2.5t ✓	Power Tools & Tackles	1-Feb-16	13,497	11,970
Plant & Machinery	Weighing Machine ✓	Citizen Scale I P Ltd	15-Jul-16	3,13,501	2,79,746
Plant & Machinery	Diesel Engined Side Loaders ✓	BC Equipment Trading Company P Ltd	22-Dec-16	22,82,341	20,47,678
Plant & Machinery	Meta Print ✓ Cable Printer.	Manual Sealess combination tools	14-Jun-16	39,696	35,383



Plant & Machinery	Panel Board ✓	Shri Siddhalingeswar Power Gears	6-Dec-17	66,331	60,122
Plant & Machinery	Roll Former TR50 ✓	Dhruvanshi International	11-Dec-17	78,95,416	71,57,243
Plant & Machinery	Automatic Lubrication System ✓	Dhruvanshi International	11-Dec-17	3,64,815	3,30,707
Plant & Machinery	Gravity Conveyor- TR50 Profile ✓	Dhruvanshi International	30-Jan-18	4,41,954	4,01,156
Plant & Machinery	Roll Former TR50- Electrical Service ✓	Star Electricals	15-Jan-18	10,075	9,141
Plant & Machinery	Grinder ✓	Nandi & Co	9-Apr-18	5,987	5,444
Plant & Machinery	Grinder ✓	Perfect Earthmoving Equip. Corp.	28-Apr-18	9,254	8,418
Plant & Machinery	Steel Strapping Dispenser ✓	Super Bright Engineering Co	13-Dec-18	17,553	16,053
Plant & Machinery	Manual Sealess Combination Tool ✓	Super Bright Engineering Co	7-Jun-18	36,169	32,935
Plant & Machinery	Conveyor Belt ✓	NTB International Pvt. Ltd.	8-Jan-20	41,156	37,933
Plant & Machinery	Manual Sealess Combination Tool	Supreme Marketing	17-Aug-20	50,837	47,038
Plant & Machinery	Steel Strapping Dispenser ✓	Super Bright Engineering Co	7-Sep-21	22,734	21,160
Plant & Machinery	Manual Sealess Combination Tool ✓	Jan Marketing	19-Feb-22	1,29,026	1,20,361
Software	SAP Licence ✓	Infosight & consulting software P Ltd	1-Jun-22	-	16,21,586
Software	SAP Licence ✓	Infosight & consulting software P Ltd	7-Jul-22	-	1,43,421
Software	SAP Licence ✓	Infosight & consulting software P Ltd	11-Aug-22	-	1,74,575
Equipments	Digital CC Camera ✓	Rajlakshmi Electronics	20-May-22	-	89,725
Equipments	Digital CC Camera ✓	Rajlakshmi Electronics	26-May-22	-	1,48,755
Equipments	Digital CC Camera ✓	Rajlakshmi Electronics	26-May-22	-	21,766
computers	Firewall subscription XGS 107	PC Doctor I Pvt Ltd	28-Apr-22	-	14,530
computers	Firewall 8517 XGS 107 HW Firewall Appliance	PC Doctor I Pvt Ltd	30-Apr-22	-	23,494
computers	Firewall 8517 XGS 107 HW Firewall Appliance	PC Doctor I Pvt Ltd	28-Jul-22	-	8,529
computers	Dell INS 3520 C15-12TH/8/512 ✓	Vamsi Infotech	28-Jan-23	-	56,363
Grand total				3,32,41,209	2,83,04,531



(SMD) - UK.

Sr.no	Machine name	No. of machines	Vendor name	Import Country	Capitalisation date	Capitalisation value (Rs.)	Net value as on 31.03.23 (Rs.)	Technical aspects	Capacity
1	Second hand TR60/80 Roll forming Machine	1	(Bradwell) Firth steels Ltd	United Kingdom	25.10.2010	6,37,15,131	93,38,967	This is our main machine. It is roll forming machine where by GI coils are passed and finished product i.e. metal decking sheets in corrugated form are generated( TR60/TR80 Profile)	11,000 MT per Annum of Metal Decking sheets on double shift basis
2	Pre-operative expenses	-	-	-	25.10.2010	2,01,19,536	29,48,996	-	-
3	Accupress press brake model no. 516040	1	Accupress international sales Ltd	China	25.10.2010	30,86,107	5,73,840	NC controlled bending machine used to make accessories edge trims, flashing ,endcaps etc	1,000 MT per Annum of Edge trims, etc.
4	Accupress model no. 625010	1	Accupress international sales Ltd	China	25.10.2010	16,94,764	3,15,129	NC controlled shearing machine used for blanking of GI Sheets into 0.7 to 2.0 mm thickness, to make edge trims,flashings,endcaps.	Accupress model no. 516040 are interconnected process. So Capacity included in above mentioned 1,000 MT per annum
5	Second hand Diesel engined side loader	1	Northern Handling systems Ltd	United Kingdom	25.10.2010	20,27,498	2,97,178	Fork type side loader truck used for shifting of finished goods from production production line	5.0 MT capacity
6	Second hand Diesel engined side loader	1	Northern Handling systems Ltd	United Kingdom	25.10.2010	20,27,498	2,97,178	Fork type side loader truck used for loading of finished goods at vehicle loading ( dispatch of	5.0 MT Capacity
7	Overhead crane	1	JSW Severfield Structures Ltd	-	25.10.2010	52,61,664	9,78,368	It is EOT Crane used for feeding of GP coils for TR60,TR50 Machines , unloading of RM coils &	20 MT Capacity
8	Heli side loader	1	BC equipment trading company P	-	22.12.2016	35,33,101	20,47,678	Fork type side loader truck used for shifting of finished goods from Production line conveyor to	5.0 MT Capacity
9	TR50 Roll forming Machine	1	Dhruvanshi International	-	11.12.2017	1,10,70,000	71,57,243	It is roll forming machine where by GI coils are passed and finished product i.e. metal decking	4320 MT per Annum of Metal Decking sheets on double shift
10	Automatic Lubrication System	-	Dhruvanshi International	-	11.12.2017	5,11,500	3,30,707	It is a Part of TR 50 roll forming Line	-
11	Gravity Conveyor- TR50 Profile	-	NTB International P L	-	30.01.2018	6,11,820	4,01,156	It is a Part of TR 50 roll forming Line	-

Total

8

11,36,58,619 2,46,86,441

Note: Based on above we consider the plant manufacturing capacity at 15,320 MT per annum. Also new machine of Rs. 8.25 crores (Rs. 7 crores + GST) is expected to be installed by September 2023 and add add

Total as above (Rs. In 000)	24,686
Total as per signed financials	27,202
% covered	90.75%