File No. RKA/DNCR/..../
Date of Receiving 16/9/2023

VICCOM 22 OLD REINFORCING YOUR BUSINESS \*\*

Items	Assigned To	Assigned to Date	To be completed by date	Submitted On date	Grade	HOD Engg. Signature
File Received By	Deepar	NA	NA			NA
Survey	Deepar	19/9/23	19/9/23			
Preparation						
	B - Satisfactory	, C - Average,	D - Poor, E - E	xtremely Poor		
File Returned to HO Engg. unprepared d reason	ue to not pro	□ Proper documents not received, □ Survey not done properly, □ Survey For not properly filled, □ Market survey for rates is not properly done, □ Identification is not clearly done, □ Measurement is not properly done, □ Photographs not properly done				
	alaarly	taken,   Sel	fie/ Owner or	owner represe	entative pho	
	clearly			The second second		oto not taken, i
	Owner/	owner repres	entative signati	ure not taken,	□ Google I	Map not taken,
In case File is return the preparer - HOD E comment & Signatur	Owner/ Survey	owner repres summary she	entative signati et not filled	ure not taken,	☐ Google I	Map not taken, [

		GENERAL D	DETAILS	The State of the s	DINO SERVICE	ED INC.
1.	Proposal or Ref. No.					
2.	Type of Service	Ua Valuation Report				
3,	Type of customer	Bank	□ PSU	□ NBFC	□ Corpor	rate
with -		□ Company	☐ Private clie	ent Direc	ct client thro	
4.	Bank/ FI/ Organization Name & Address	PNB, Cocle Sa	8609 1 Deh	radyn		agii balik
5. Case Allotment Officer/		Name	Conta	act Number	E	mail ld
Fees paying party Details	Rimpi Rquat	7300	704982	(382)8	@ Pnb.co.	
6.	Case Type	□ Case for Fresh	Account	Weas	e for existin	g account/
7.	Fees Details	Amount of Fees	Advance	Amount if	Paymer	nt will be paid
			ar	ny	LINE P	by
		10000 4455 + 60	000 OPE)		(D.Bank	□Customer
8.	Billing Details	Billed To Party Na	ime		GSTIN	

THE REAL PROPERTY.		CASE DETAILS
1.	Name of the Industry/ Account	m/s standard Enterprises
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	MIS Standard Enterprises -
5.	Plant Address	PHNO-5,6, KN:NO-11301, 113K, 112Kg, Shir, Garga
		Industrial Byate, Bragwanpwi, Havidwan
6.	Who will coordinate on site for the site survey	Name Contact Number
	for the site survey	
7.	Preferred time of survey	Date Time
	received time of survey	Date / Time
8.	Documents Received (Any	1919 123
	one ownership document and	1. Ownership Documents:   Sale Deed,   Power of Attorney,   Will
	approved site plan/ map is must)	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
		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:
9.	Special Instructi	5. No documents provided: □
	Special Instructions if any:	
10.	I agree to pay the amount mer	ntioned above for the preparation of Valuation Report. I agree that I'll not put pressure
	vested interest and to benefit	acts and would not try to influence any member or official of the firm in the ill spirit or
		any individual or organization by any means illegitimately.
2 12 3	Customer Signature:	

Dogg 2 of 14

## **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	46
2.	IS WORK ORDER/ EMAIL/ CESA FORM FORMALITY COMPLETED	0
3.	FOR PRIVATE CASE OR FOR FRESH CASE 50% ADVANCE IS RECEIVED	1
4.	IS DOCUMENT CHECKLIST PROVIDED TO THE CUSTOMER	1

S.NO.	CHECKLIST	STATUS
1.	Check nearby prominent landmark	0
2.	DO CLEAR IDENTIFICATION OF THE PROPERTY	4
3.	Match the boundaries of the property and its directions with the help of compass or sun direction	8
4.	Do sample measurement	90
5.	CHECK IF ANY BUILDING VIOLATIONS DONE	1 7
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	W
10.	Check Main road name & width and its distance from the subject	D
11.	Property	107
12.	Check Lane width on which property is located  Check any defects or possibly in the control of t	Jan De
13.	Check any defects or negativity in the property  CONFIRM PROPERTY RATES LOCALLY	0
4.	CHECK NEARBY DEVELOPMENT	R
	TO TO THE TOTAL OF	1

# 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
- 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

GRADE	SURVEY GRADING MATRIX
A	In case all the points below are done properly, timely with full care and diligence:  2. Survey started with proper work order and the care and diligence:
	an the points below are done properly time.
	Survey started with proper work order and knowing the source of payment.      Done complete homework and source of payment.
	3. Done complete with proper documents
	before manufactured and studied the dear
	4 Character the survey.
	3. Done complete homework and studied the documents properly with highlighting the main points  4. Chosen correct survey form as per the property type.
	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
	o. All site special observations and posselled.
	7. Self & client signatures taken on regative and positive factors are clearly
	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.
	5. Site rough sketch
	10. Proper photographs taken.
-	12. Selfie and owner place.
В	12. Selfie and owner photograph with property taken.  In case of 3 minor mistakes in any of the above.
C	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.  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.  In case of 1 major mistake or missing of any 1 point out of 1, 2, 3, 4, 6, 8, 10, 11, 12.
17/10/10	are completely min 3 minor mistakes and any 1 moios 1 minor mistakes and 2 minor mistakes 2 min
D	In case of 4
E	n case of 1 major mistake or missing of any 1 o. o. 10, 11, 12.
	In case of 1 major mistake or missing of any 1 point out of 1, 2, 3, 4, 6, 8, 10, 11, 12.  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.  (Survey Gradien 15
Not	e (Survey Grading Matrix):  1. For special
	In case of 1 major mistake or missing of any 1 point out of 1, 2, 3, 4, 6, 8, 10, 11, 12.  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.  (Survey Grading Matrix):  1. For special assignments like 115, 2, 3, 4, 6, 8, 10, 11, 12.
	Special assignments in

- 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
- 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: 19/9/23		
	1111113	Time:	

		GENERAL DETAILS
1.	Name of the Surveyor	Depar
2.	Property shown by	
	Security Gawad	□ Owner/ Director, □ Company Representative, □ No one was available, □ Property is locked, survey could not be done from inside
	Count	Name Contact No.
		Hr. Dhanmad.
3.	Survey Type	□ Full survey (inside-out with approximate measurements &
		photographs),   Full survey (inside-out with approximate sample
		random measurements & photographs), U Half Survey (Approximate
		sample random measurements from outside & photographs),   Only photographs taken (No measurements)
4.	Reason for Half survey or only photographs taken	☐ Property was locked, ☐ Possessee didn't allow to inspect the
	priotographis taken	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:
		and other reason.
5.	How Property is Identified	From schedule of the properties
		☐ From schedule of the properties mentioned in the deed, ☐ From
		name plate displayed on the property. Indentified 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 Veli- ii	pleastnement not required
9.	Purpose of Valuation	□ Value assessment of the asset for creating collateral mortgage
		☐ Periodic Re-Valuation for Bank, ☐ Distress sale for NPA A/c.,
NIN PER	The second secon	Thouas Sale for INFA AVC.,

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

OWNERSHIP DETAILS		
1.	Name of the Industry	ms standard Enterprises
2.	Legal Owner Name/s	11
3.	Property Purchaser Name	
4.	Plant Address under Valuation	Ref to Page-2
5.	Present Residence Address of the Owner/ Director	
6.	Property constitution	Ne Free Hold, □ Lease Hold

LOCATION DETAILS					
1.	Adjoining Properties	East	West	North	South
	(Match it with papers with the help of compass or Sun direction and also confirm it with nearby people)	_	_		_
2.	Property Facing	□ East Facing,	□ North Facing, □	West Facing, □	South Facing,
	1/0	North-East Facin		t Facing, □ Sout	h-East Facing,
3.	Landmark	Indian O	il petrol pu	imp	
4.	Ward Name/ No.	NA	The Land		
5.	Zone Name	NA			
6.	Main Road Name & Width	Name	Wid	th Distan	ce from property
7.	Approach Road Name & Width	A	ace NH 1	Estate Ros	700 M
8.	Are proper road facilities available?	Yes, I No	1 11 (11)	CI/NG KNG	1 3V/1
9.	Type of Approach Road	☐ Brick khadanj	a,   Mud surfacin	g, □ Broken potho	ncrete paver block, bled metalled road, row approach road
		towards the proj	perty		

10.	Location characteristics	□ Within w	rell-develop	ed notified	Industria	al area,   Within a	averagely
		maintained	Industrial a	rea, 🗆 With	nin un-noti	ified Industrial area,	Within
		Main city,	□ Within cit	ty suburbs	, 🗆 Within	n urban developed	I Area, □
		Within urba	an developi	ng zone, [	□ Within	urban undeveloped	d area, 🗆
		Within urb	an remote	area, 🗆	Within c	commercial area,	□ Within
		Institutiona	I area, □	Out of mu	ınicipal lir	mits, no civic infra	astructure
		available, [	□ Within rura	al village a	rea, 🗆 In i	interiors,   Within E	Backward
		area, □ Wi	thin Remote	area			
11.	Classification of the Locality	□ Urban d	eveloped,-E	Urban de	eveloping,	□ Semi Urban, □	Rural, 🗆
		Backward,	□ Industrial	, □ Institut	ional		
12.	Location consideration	□ Corner F	Plot, □ 2 sid	e open, $\square$	3 side op	en, □ On >30' wide	e road,
		Near to Metro station, □ Near to Market, □ Near to Highway, □ Entrance					
	TANK TO A COLUMN	North-East Facing, □ Ordinary location within locality, □ Good Location					
		within the locality,   Normal Location within the locality,   Average					
	diam'r.	Location within locality,   □ Poor location				ithin the locality,	Property
12		towards er	nd of the loc	ality, □ An	y other		
13.	Industrial Area? If yes then	Yes, □ N	No				
	name of Industrial area/ estate & governing authority managing it.						
14.		School	Hospital	Market	Metro	Railway Station	Airport
15.	Any new development in	3th	SM	SH	-		
	surrounding area	Ni	0				
16	. Jurisdiction limits	□ Nagar I	Nigam, □ N	lagar Pand	hayat,	Gram Panchayat,	□ Nagar
		4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				nicipal limits	
17	Authority Name	Name: HRDA					
		□ Area no	ot within any	developme	ent authori	ity limita	
18	Municipality/ Municipal Corporation Name	Nome: I	1DA			ty mints	
The state of		E NOR INVESTOR					

			1.
		□ Area not within any municipal limits	
19.	Surrounding land uses and adjoining/ nearby establishment details	Industrial	
20.	Is the location proper for the subject industry?	yes	
21.	this area? is it a belt for the subject nature of Industry?	No	
22.	In case Industry gets closed then does the land can be used for any other purpose?	Yes	

S.No.	PARTICULARS	PLANT DETAILS
1.	Brief History & Description of the Plant	DESCRIPTION
2.	Nature of Industry	Duminium Manufacture unit
3.	Plant Inception Date	
		No Information Available
4.	Commercial Operational Date	No Info.
5.	No. of Production Lines	No Info
6.	Date of Inception of each Production Line	No Info
7.	Total Block Value of the Machines (As on Year ending 31st March)	Attached Ust
8.	Industry benchmark cost for setting up these Plants (for eg. Per MW or Per MT)	No Info.
9.	Establishment Type	☐ Thdigenous, ☐ 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 No Horr Info-
12.	Plant & Machinery Make	□ Domestic branded, □ Domestic local made, □ Onsite fabrication □
	No Info Plant Overall Condition	Imported machines, □ Mix (Domestic + Foreign)
13.	Plant Overall Condition	□ Newly Commissioned, □ Excellent, □ Very Good, □ Good, □
	L	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	No Information Available, during the Site Visit, Plant book not Junning
1000	being in operation	Site Visit, Plant oods Not sunning
10	If Division in the second seco	My is an NPA Alc
16.	If Plant is not operational then does it require any	
	money for refurbishing to	408.
17.	restart the Plant?	
11.	Total money spent in last one year on maintenance of	No Infa
10	machines	
18.	Any major failure, fault, breakdown in last 3 years?	Mo Info.
19.	Any Technology	
10.	collaboration of the Plant	No Info
20.	Average Plant Capacity	1.410
	Utilization rate in last one	No Into, Plant was not running
	month. Attach Production chart of last one week.	INE INTO LIGHT
21.	Name & Function of each	
	block in the plant - Use	No Into.
	Separate Sheet If Required	
22.	Main machines used in the	
	Plant - Use Separate Sheet If Required	Attached Ust
	II required	
23.	Estimated net weight of the	
25.	large machines and of total	
	machines present at site -	No Info.
	Use Separate Sheet If Required	
24.	Estimated Economic Life of	Nother
25.	the Plant/ Machines  Age of the Plant/ Remaining	120 Hile.
20.	Life of Machines	

26.	Record of Last Maintenance Done (Attach Copy Of Maintenance Log Book If Possible)	No data Available
27.	Production Capacity In Quantity & Weight For Different Products/ Units	Nodeta Available
28.	Description Of Products Manufactured	No data available
29.	Brand Name under which Products are sold in the Market	
30.	Raw Material Used & Sources Of Primary Raw Material Used	
31.	No. & Type of Furnace	
32.	No./ Type/ Height of Chimney/ Exhaust	
33.	Is Plant using obsolete technology or currently used technology in the market? Please comment.	
34.	Whether STP is installed (Mention Type & Capacity)	
35.	Whether ETP is installed (Mention Type & Capacity)	
36.	Fire Fighting System	
37.	No. of Resources Working In the Plant (Managerial, Skilled, Unskilled)	
38.	Is the adequate skilled labour available in this area for the subject Industry?	_
39.	Power Supply arrangements in the Plant (Sanctioned Load Kw and Units	
40.	Auxiliary power arrangements type in the plant (Type & Capacity)	□ DG Sets, □ Captive Power Plant

41.	HVAC System in the Plant	
42.	Cooling System In II. Di	
42.	Cooling System In the Plant	
43.		D let number 2
		☐ Jet pump, ☐ Submersible, ☐ Jal board supply, ☐ Reservoir,
44.	Major issues noticed in the	☐ Any other:
	Industry which can create issues in operations	

### 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: HR. DHARAHPAL signature: Refused to Sogn

Mobile No.

Date:

#### UNDERTAKING BY THE SURVEYOR

I confirm that I have carried out the Survey of the property properly as per the fair professional best practices and Valuation & Survey policy guidelines issued by 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: Worker Joshi
Signature: John
Date:

#### 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: