

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

**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	Amit	NA	NA			NA
Survey	Amit & Yash					
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.	By E-mail						
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"/> Corporate <input type="checkbox"/> Company <input type="checkbox"/> Private client <input type="checkbox"/> Direct client through Bank						
4. Bank/ FI/ Organization Name & Address	SBI Commercial Branch 2nd floor N.G.N. Vaidya Marg Bank Street Horniman Circle Fort Mumbai 400						
5. Case Allotment Officer/ Fees paying party Details	<table border="1"> <tr> <th>Name</th> <th>Contact Number</th> <th>Email Id</th> </tr> <tr> <td>Mr Mahesh Kenny</td> <td>98700 91190</td> <td>amth.cbmmun@sbi.co</td> </tr> </table>	Name	Contact Number	Email Id	Mr Mahesh Kenny	98700 91190	amth.cbmmun@sbi.co
Name	Contact Number	Email Id					
Mr Mahesh Kenny	98700 91190	amth.cbmmun@sbi.co					
6. Case Type	<input type="checkbox"/> Case for Fresh Account <input checked="" type="checkbox"/> Case for existing account/ customer						
7. Fees Details	<table border="1"> <tr> <th>Amount of Fees</th> <th>Advance Amount if any</th> <th>Payment will be paid by</th> </tr> <tr> <td>6,150,000 + GST + APE</td> <td>-</td> <td><input checked="" type="checkbox"/> Bank <input type="checkbox"/> Customer</td> </tr> </table>	Amount of Fees	Advance Amount if any	Payment will be paid by	6,150,000 + GST + APE	-	<input checked="" type="checkbox"/> Bank <input type="checkbox"/> Customer
Amount of Fees	Advance Amount if any	Payment will be paid by					
6,150,000 + GST + APE	-	<input checked="" type="checkbox"/> Bank <input type="checkbox"/> Customer					
8. Billing Details	<table border="1"> <tr> <th>Billed To Party Name</th> <th>GSTIN</th> </tr> <tr> <td></td> <td></td> </tr> </table>	Billed To Party Name	GSTIN				
Billed To Party Name	GSTIN						

CASE DETAILS

1.	Name of the Industry/ Account	NILKAMAL LTD.		
2.	Type of Property	<input type="checkbox"/> Small Manufacturing Unit, <input 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	NILKAMAL LTD.		
5.	Plant Address	Industrial Growth Center, Phase-II, Samba		
6.	Who will coordinate on site for the site survey	Name	Contact Number	
		Mr. S. Sarikar	9796698231	
7.	Preferred time of survey	Date	18/12/23	Time
8.	Documents Received (Any one ownership document and approved site plan/ map is must)	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 <input checked="" type="checkbox"/> Lease Deed 2. Map: <input type="checkbox"/> Cizra Map, <input type="checkbox"/> Sanctioned Map, <input type="checkbox"/> Site Plan <input checked="" type="checkbox"/> Map 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 4. Any Other document: <input type="checkbox"/> TIR Report, <input type="checkbox"/> Old Valuation Report, <input type="checkbox"/> Plant & Machinery Inventory Sheet, <input 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 <input type="checkbox"/> Any other: 5. No documents provided: <input type="checkbox"/>		
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	<input checked="" type="checkbox"/>
2.	IS WORK ORDER/ EMAIL/ CESA FORM FORMALITY COMPLETED	<input checked="" type="checkbox"/>
3.	FOR PRIVATE CASE OR FOR FRESH CASE 50% ADVANCE IS RECEIVED	<input checked="" type="checkbox"/>
4.	IS DOCUMENT CHECKLIST PROVIDED TO THE CUSTOMER	<input checked="" 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	<input checked="" type="checkbox"/>
4.	Do sample measurement	<input checked="" type="checkbox"/>
5.	CHECK IF ANY BUILDING VIOLATIONS DONE	<input checked="" type="checkbox"/>
6.	Click multiple proper photographs of the property from inside-out	<input checked="" type="checkbox"/>
7.	Take selfie with the available representative	<input checked="" 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.	CONFIRM PROPERTY RATES LOCALLY	<input checked="" type="checkbox"/>
14.	CHECK NEARBY DEVELOPMENT	<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"> 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: 18/12/2023 and 19/12/2023	Time:
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GENERAL DETAILS						
1.	Name of the Surveyor	Amit Jaiswal & Yash Bhatnagar.				
2.	Property shown by	<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"><thead><tr><th>Name</th><th>Contact No.</th></tr></thead><tbody><tr><td>Mr. Sawabh</td><td>+91-979638555</td></tr></tbody></table>	Name	Contact No.	Mr. Sawabh	+91-979638555
Name	Contact No.					
Mr. Sawabh	+91-979638555					
3.	Survey Type	<input type="checkbox"/> Full survey (inside-out with approximate measurements & photographs), <input checked="" 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	<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 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				
6.	Type of Industry	<input checked="" type="checkbox"/> Small Manufacturing Unit, <input type="checkbox"/> Medium Scale Industrial Unit, <input type="checkbox"/> Large Scale Industrial Plant, <input type="checkbox"/> Very Large Scale Industrial Plant				
7.	Property Measurement	<input type="checkbox"/> Self-measured, <input checked="" type="checkbox"/> Sample measurement only, <input type="checkbox"/> No measurement				
8.	Reason for no measurement	<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 checked="" 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	M/s Nilkamal Ltd. Unit-2
2.	Legal Owner Name/s	Mr. Nayan S. Parekh
3.	Property Purchaser Name	— " —
4.	Plant Address under Valuation	SIDCO, Phase-II, Samba, J & K
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)	<div style="display: flex; justify-content: space-around;"> <div> East West NKL </div> <div> West East Road (~30 feet) </div> <div> North Internal Road of Unit-1 Zeiss Pharma </div> <div> South NKL Unit-1 </div> </div>								
2.	Property Facing	<input checked="" type="checkbox"/> East Facing, <input 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	ZEISS Pharmaceuticals								
4.	Ward Name/ No.	Samba Phase-II								
5.	Zone Name	SIDCO								
6.	Main Road Name & Width	<table border="1"> <thead> <tr> <th>Name</th> <th>Width</th> <th>Distance from property</th> </tr> </thead> <tbody> <tr> <td>NH-44</td> <td>~120 feet</td> <td>~4km</td> </tr> </tbody> </table>	Name	Width	Distance from property	NH-44	~120 feet	~4km		
Name	Width	Distance from property								
NH-44	~120 feet	~4km								
7.	Approach Road Name & Width	SIDCO Road ~30 feet								
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								

10.	Location characteristics	<input type="checkbox"/> Within well-developed notified Industrial area, <input checked="" type="checkbox"/> Within averagely maintained Industrial area, <input type="checkbox"/> Within un-notified Industrial area, <input type="checkbox"/> Within Main city, <input type="checkbox"/> Within city suburbs, <input type="checkbox"/> Within urban developed Area, <input type="checkbox"/> Within urban developing zone, <input type="checkbox"/> Within urban undeveloped area, <input type="checkbox"/> Within urban remote area, <input type="checkbox"/> Within commercial area, <input type="checkbox"/> Within Institutional area, <input type="checkbox"/> Out of municipal limits, no civic infrastructure available, <input type="checkbox"/> Within rural village area, <input type="checkbox"/> In interiors, <input type="checkbox"/> Within Backward area, <input type="checkbox"/> Within Remote area					
11.	Classification of the Locality	<input type="checkbox"/> Urban developed, <input type="checkbox"/> Urban developing, <input checked="" type="checkbox"/> Semi Urban, <input type="checkbox"/> Rural, <input type="checkbox"/> Backward, <input type="checkbox"/> Industrial, <input type="checkbox"/> Institutional					
12.	Location consideration	<input type="checkbox"/> Corner Plot, <input type="checkbox"/> 2 side open, <input type="checkbox"/> 3 side open, <input type="checkbox"/> On >30' wide road, <input type="checkbox"/> Near to Metro station, <input type="checkbox"/> Near to Market, <input type="checkbox"/> Near to Highway, <input type="checkbox"/> Entrance North-East Facing, <input type="checkbox"/> Ordinary location within locality, <input type="checkbox"/> Good Location within the locality, <input checked="" type="checkbox"/> Normal Location within the locality, <input type="checkbox"/> Average Location within locality, <input type="checkbox"/> Poor location within the locality, <input type="checkbox"/> Property towards end of the locality, <input type="checkbox"/> Any other					
13.	Is Plant part of notified Industrial Area? If yes then name of Industrial area/ estate & governing authority managing it.	<input checked="" type="checkbox"/> Yes, <input type="checkbox"/> No SIDCO					
14.	Proximity to civic amenities	School	Hospital	Market	Metro	Railway Station	Airport
		~2km	~3km	~2km	-	~2.5km	~35km
15.	Any new development in surrounding area	6 lane NH work is in progress.					
16.	Jurisdiction limits	<input type="checkbox"/> Nagar Nigam, <input type="checkbox"/> Nagar Panchayat, <input type="checkbox"/> Gram Panchayat, <input type="checkbox"/> Nagar Palika Parishad, <input type="checkbox"/> Area not within any municipal limits SIDCO SIDCO					
17.	Jurisdiction Development Authority Name	Name: SIDCO <input type="checkbox"/> Area not within any development authority limits					
18.	Municipality/ Municipal Corporation Name	Name: Jammu Municipal Corporation					

		<input type="checkbox"/> 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.	Is it a standalone Industry in this area? is it a belt for the subject nature of Industry?	→ No, there are small unit of code such Ind. → No,
22.	In case Industry gets closed then does the land can be used for any other purpose?	No

PHYSICAL DETAILS				
1.	Land Area	As per Title deed	As per Map	As per site survey
		7.52 Kanal	—	7.52 Kanal
		Area as per mortgage deed:		
2.	Any conversion to the land use	NA		
3.	Land Type	<input checked="" 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 checked="" type="checkbox"/> Irregular, <input type="checkbox"/> NA		
5.	Level of Land	<input checked="" 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 checked="" 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 checked="" 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 checked="" type="checkbox"/> No, <input checked="" type="checkbox"/> Only partially, <input type="checkbox"/> Only with Temporary boundaries,		
10.	Is the property merged or colluded with any other property	Yes with Unit-1,		
11.	Is complete property mortgaged with the Bank under valuation or only portion of it?	Complete property is mortgaged		
12.	Property possessed by at the time of survey	<input type="checkbox"/> Owner, <input type="checkbox"/> Vacant, <input checked="" 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 checked="" 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	As per Title deed	As per Map	As per site survey								
	RCC											
	Shed											
3.	Building Type	<input checked="" type="checkbox"/> RCC Framed Structure, <input type="checkbox"/> Load bearing Pillar Beam column, <input type="checkbox"/> Ordinary brick wall structure, <input checked="" type="checkbox"/> Shed mounted on Iron trusses & Pillars, <input type="checkbox"/> Scrap abandoned structure										
4.	Appearance/ Condition of the Building	Internal - <input type="checkbox"/> Excellent, <input type="checkbox"/> Very Good, <input checked="" 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 External - <input type="checkbox"/> Excellent, <input type="checkbox"/> Very Good, <input checked="" 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 checked="" type="checkbox"/> Average, <input type="checkbox"/> Poor, <input type="checkbox"/> Under construction										
6.	Age of Building/ Recent Improvements done	2022										
7.	Maintenance of the Building	<input type="checkbox"/> Very Good, <input checked="" 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 No Issue										
9.	Any violation done in the property	<input type="checkbox"/> Construction done without Map, <input type="checkbox"/> Construction not as per approved Map, <input checked="" 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 checked="" 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 checked="" type="checkbox"/> No, <input type="checkbox"/> Beautiful, <input type="checkbox"/> Ordinary										
12.	Parking facilities	<input checked="" type="checkbox"/> Available within the property <input type="checkbox"/> Not available within the property	<input checked="" 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.

[illegible]

PLANT DETAILS		
S.No.	PARTICULARS	DESCRIPTION
1.	Brief History & Description of the Plant	The plant was a part of Unit-1 earlier and but it was separated in 2022 for the manufacturing of plastic moulded products.
2.	Nature of Industry	Manufacturing of Plastic Products
3.	Plant Inception Date	Jan, 2022
4.	Commercial Operational Date	May, 2022
5.	No. of Production Lines	2
6.	Date of Inception of each Production Line	~2022
7.	Total Block Value of the Machines (As on Year ending 31 st March)	~ 56 Lakhs
8.	Industry benchmark cost for setting up these Plants (for eg. Per MW or Per MT)	—
9.	Establishment Type	<input 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 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 type="checkbox"/> Excellent, <input checked="" 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	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	~ 6,40 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. <i>Attach Production chart of last one week.</i>	4773 MT / Annum \rightarrow Plant capacity ~ 1600 MT / Annum
21.	Name & Function of each block in the plant - Use Separate Sheet If Required	Injection Moulding Section - For manufacture of pallets
22.	Main machines used in the Plant - Use Separate Sheet If Required	Injection Moulding M/c
23.	Estimated net weight of the large machines and of total machines present at site - Use Separate Sheet If Required	IM(3000T) - 185000 Ton IM(2800T) -
24.	Estimated Economic Life of the Plant/ Machines	~ 20 years
25.	Age of the Plant/ Remaining Life of Machines	~ 2 years.
26.	Record of Last Maintenance Done (<i>Attach Copy Of Maintenance Log Book If Possible</i>)	Preventive Maintenance of Robo
27.	Production Capacity In Quantity & Weight For Different Products/ Units	4773 MT / Annum
28.	Description Of Products Manufactured	Plastic Robo Pallets
29.	Brand Name under which Products are sold in the Market	Nilkamal
30.	Raw Material Used & Sources Of Primary Raw Material Used	HDPE,

31.	No. & Type of Furnace	NA
32.	No./ Type/ Height of Chimney/ Exhaust	No
33.	Is Plant using obsolete technology or currently used technology in the market? Please comment.	Current Technology
34.	Whether STP is installed (Mention Type & Capacity)	Yes No
35.	Whether ETP is installed (Mention Type & Capacity)	No
36.	Fire Fighting System	Fire Hydrant, Fire Extinguishers.
37.	No. of Resources Working In the Plant (Managerial, Skilled, Unskilled)	56
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)	495 kVA (JKPDC) Sept. 143838 units Oct. 160416 units Nov. 176076 units
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	No
42.	Cooling System In the Plant	Cooling Tower
43.	Water Arrangements/ Source of water	<input type="checkbox"/> Jet pump, <input checked="" type="checkbox"/> Submersible, <input type="checkbox"/> Jal board supply, <input type="checkbox"/> Reservoir, <input type="checkbox"/> Any other:
44.	Major issues noticed in the Industry which can create issues in operations	None

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	<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):		
	1. Name:	Mr. Akash	
	Contact No.	7006156481	
	Sale Purchase Rate	15 to 20 Lakh per Kanal	
	Rental Rate	—	
	Comments	Same as before	
	2. Name:	Mrs. Laxmi Jindia	
	Contact No.	7006479196	
	Sale Purchase Rate	15 to 20 Lakh per Kanal	
	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. Sawabh
Signature: [Signature]
Mobile No.: [Signature]
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: Yash & Amit
Signature: [Signature]
Date: 18 & 19/12/2023

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	Amit and Yash						
3.	Borrower Name	M/s Nilkanth Ltd.						
4.	Name of the Owner							
5.	Property Address which has to be valued	SIDCO, J&K						
6.	Property shown & identified by at spot	<input type="checkbox"/> Owner, <input checked="" 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>Mr. Saurabh</td> <td></td> </tr> </table>			Name	Contact No.	Mr. Saurabh	
Name	Contact No.							
Mr. Saurabh								
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, 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	<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"/> No property so couldn't be surveyed completely						
11.	Type of Property	<input type="checkbox"/> Flat in Multistoried Apartment, <input type="checkbox"/> Residential House, <input type="checkbox"/> Low Rise Apartment, Residential Builder Floor, <input type="checkbox"/> Commercial Land & Building, <input type="checkbox"/> Commercial Office, Commercial Shop, <input type="checkbox"/> Commercial Floor, <input type="checkbox"/> Shopping Mall, <input type="checkbox"/> Hotel, <input checked="" 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	<input type="checkbox"/> Self-measured, <input checked="" type="checkbox"/> Sample measurement, <input type="checkbox"/> No measurement						
13.	Reason for no measurement	<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 : 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	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	<input type="checkbox"/> Owner, <input type="checkbox"/> Vacant, <input checked="" 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							

	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 c adjoining property, <input type="checkbox"/> No clear access is available, <input type="checkbox"/> Access is closed due to dis
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	with unit - I
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 Saurabh / Mr. G. Sarkar.

b. Relation:

c. Signature:

Mr. Saurabh

d. Date:

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:

Amit & Yash

b. Signature:

Yash

c. Date:

A

Unit-I

Qty.

NSMB	2000022740	1	17-03-2017	17-03-2017	SMBA-Roll Forming Machine with tools & access	3,78,08,081
NSMB	2100006050	1	01-07-2007	01-07-2007	Roll Forming M/C	3,66,90,039
NSMB	2000021730	1	01-07-2007	01-07-2007	Power Coating Plant	1,20,58,468
NSMB	2100006100	4	01-07-2007	01-07-2007	Interchangeable Rollforming Group, Bend Support	41,22,235
NSMB	2000022700	1	17-03-2017	17-03-2017	SMBA-CNC HYD. PRESS BRAKE EHP 150.36.25	38,97,470
NSMB	2000021750	1	01-07-2007	01-07-2007	Power Spray Equipment Systems	31,02,156
NSMB	2000022880	1	18-01-2018	18-01-2018	SMBA - COLD SAW	29,48,925
NSMB	2000022730	1	17-03-2017	17-03-2017	SMBA-Comblift cust.long load steel Comp.m/c.	25,70,404
NSMB	2000023250	1	15-03-2022	15-03-2022	SMBA - Roll Forming Machine with tools & access	25,15,835
NSMB	2000023080	2	20-08-2019	20-08-2019	SMBA - AUTO POWDER RECIRCULATION SYSTEM	24,79,059
NSMB	2000022580	1	31-01-2016	31-01-2016	CNC Press Brake 150T Cap., EHP 150.31.25	21,14,737
NSMB	2000021710	2	01-07-2007	01-07-2007	LPG TANK (Accumulator)	17,11,144
NSMB	2000022620	1	17-03-2017	17-03-2017	SMBA-Power Press 160Ton GLX2	15,17,547
NSMB	2000021800	1	01-07-2007	01-07-2007	EOT Crain	13,95,155
NSMB	2300056230	8	01-02-2021	01-02-2021	SMBA - M H E-NK-HVLSF20FM SIZE:20 FIT	13,94,800
NSMB	2000022090	1	26-10-2012	26-10-2012	Roll Forming Machine for Strut	13,13,760
NSMB	2000023140	1	21-09-2020	21-09-2020	SMBA-ROLL FORMING MACHINE LINE	13,08,682
NSMB	2200017890	1	01-07-2007	01-07-2007	MAIN PLANT	13,07,626
NSMB	2600022190	1	21-11-2012	21-11-2012	Welding SPM for beam to hook conn.wlding	12,83,415
NSMB	2000022480	1	22-11-2014	22-11-2014	CNC Press Brake M/c.Cap.80T	12,60,200
NSMB	2000022100	1	22-10-2012	22-10-2012	CUT To Length M/c,Max.W 500mm,Cap.5000kg	11,75,040
NSMB	2000021720	1	01-07-2007	01-07-2007	2 x10 MT Propane Mounded Storage Tank	11,32,609
NSMB	2200017880	1	01-07-2007	01-07-2007	MPEC	10,92,352
NSMB	2000022670	1	17-03-2017	17-03-2017	SMBA-REACH truck NKRT1675AC Cap. 1.6T, H 7.5M	10,83,718
NSMB	2100006110	1	01-07-2007	01-07-2007	Pallet Racket Upright	10,14,477
NSMB	2000022180	1	29-01-2013	29-01-2013	DG SET 600KVA, CUMMINS, ENGINE VTA-28G3	9,41,952
NSMB	2000022630	1	17-03-2017	17-03-2017	SMBA-Power Press 110Ton GLX2	9,36,283
NSMB	2000023490	1	21-04-2022	21-04-2022	SMBA - 5T Single Grider EOT crane span 4.5m	9,21,780
NSMB	2000022130	1	12-01-2013	12-01-2013	CRANE 10T OVERHEAD SAFEX	8,97,347
NSMB	2000021770	1	01-07-2007	01-07-2007	Effluent Treatment Plant	8,69,956
NSMB	2000022690	1	17-03-2017	17-03-2017	SMBA-SHEARING MACHINE GS-3110	8,30,134

NSMB	2000022640	1	17-03-2017	17-03-2017	SMBA-Power Press 80Ton GLX2 ✓	7,20,218
NSMB	2100006120	1	27-11-2007	27-11-2007	Punching Tools ✓	6,89,770
NSMB	2000023480	1	16-06-2022	16-06-2022	SMBA - ED M/C ELTECH D 300 ZNC WITH 40 A ZNC ✓	6,86,000
NSMB	2000023610	1	12-01-2023	12-01-2023	SMBA - 5T Single Grider EOT crane span 4.5 ✓	6,80,400
NSMB	2100006030	1	01-07-2007	01-07-2007	Slotted Angel Upright ✓	6,75,744
NSMB	2100006080	1	01-07-2007	01-07-2007	Welding Template For Pallet for Pallet Rackets Bea ✓	6,63,046
NSMB	2100006090	1	01-07-2007	01-07-2007	Welding Template For Pallet for Pallet Rackets Bea ✓	6,63,046
NSMB	2100006070	1	01-07-2007	01-07-2007	Stamping Tools For Shelf ✓	6,26,527
NSMB	2000022570	1	18-01-2016	18-01-2016	SMBA - 3 TON DIESEL FORKLIFT NK30D45FFLAT VEL ✓	5,98,979
NSMB	2000023510	1	26-09-2022	26-09-2022	SMBA - SERVO MOTOR 3 PHASE 1FT6105-8SF71-3S60 ✓	5,84,084
NSMB	2100006040	1	01-07-2007	01-07-2007	Surface Grinding M/C ✓	5,80,123
NSMB	2000023180	1	26-06-2021	26-06-2021	SMBA - 5T SINGLE GRIDER EOT CRANE SPAN 3.5MTR ✓	5,67,000
NSMB	2000022550	1	29-01-2016	29-01-2016	STRETCH WRAPPING MACHINE ✓	5,60,330
NSMB	2000022960	1	29-06-2018	29-06-2018	SMBA-DIESEL FORKLIFT 3T ✓	5,54,850
NSMB	2000022660	1	17-03-2017	17-03-2017	SMBA-AIR Compressor model ML37-A-7.5 250defm ✓	5,37,939
NSMB	2000022720	1	17-03-2017	17-03-2017	SMBA-1.5Ton 3 Wheel Ele. Forklift AC Curtis ✓	5,23,903
NSMB	2000021740	1	01-07-2007	01-07-2007	NC Hydraulic Shearing Machine ✓	5,13,330

Unit-I (Furniture)

Asset	SNo.	BusA	Quantity	original cap dt	Asset description	Cum.acq.value
300002704	1	NSMB	1	18-03-19	SMBA - PALLET STORAGE SYSTEMS- ✓	613,939
300002675	2	NSMB	1	26-06-13	GENERAL FURNITURE-SAMBA DESPATCH AREA ✓	42,167
305003534	3	NSMB	3	20-11-21	SMBA - WOODEN BED ✓	22,500
300002705	4	NSMB	1	30-01-19	SMBA - NEW PRODUCTION OFFICE ✓	20,030
300002664	5	NSMB	1	31-03-13	GENERAL FURNITURE ✓	15,308
305003451	6	NSMB	10	23-05-23	NSMB-CEILING FAN 48 ✓	14,000
305003530	7	NSMB	2	30-01-20	SMBA - WOODEN BED 6. x 4. WITH LAMINATES ✓	13,000
305003535	8	NSMB	1	29-03-22	SMBA - WOODEN BED ✓	7,500
305003541	9	NSMB	1	09-11-22	SMBA - WOODEN BED	7,500
305003450	10	NSMB	5	28-05-23	NSMB-CEILING FAN 48	7,000
305003532	11	NSMB	6	03-10-20	SMBA - CEILING FAN 48 INCH	6,610
305003528	12	NSMB	1	20-09-19	SMBA - WOODEN BED	6,500
300002649	13	NSMB	6	06-10-12	MOBILE COMPACTOR ✓	5,963
300002706	14	NSMB	1	25-12-18	SMBA - NEW DESIGN OFFICE ✓	3,497
305003539	15	NSMB	1	30-09-22	SMBA - EXHAUST FAN 12.	2,800
300002687	16	NSMB	6	11-04-15	SMBA-AIR VENTILATOR 28.	2,231
305003531	17	NSMB	1	30-01-20	SMBA - WOODEN BED (PLATFORM)	1,900
300002680	18	NSMB	1	10-06-14	WATER COOLER	1,743
305003540	19	NSMB	2	30-09-22	SMBA - CEILING FAN 24.	1,512
300002688	20	NSMB	4	11-04-15	SMBA-AIR VENTILATOR 28.	1,488
305003538	21	NSMB	1	19-08-22	SMBA - CEILING FAN-48.	1,400
300002667	22	NSMB	1	24-05-13	WATER COOLER	1,348
300002682	23	NSMB	1	18-06-14	AIR CONDITIONER WINDOW TYPE 1.5 TR	1,318
300002644	24	NSMB	1	14-07-12	AIRCONDITIONER SPLIT TYPE CAPACITY:2TR	1,280
300002643	25	NSMB	5	30-05-12	FAN WALL MOUNTING 30	1,272
300002663	26	NSMB	3	08-12-12	GYSER INSTANT 35 LTR CAPACITY	1,137
300002669	27	NSMB	1	23-04-13	AC-SPLIT 1.50T PLATINUM 25	1,108
300002645	28	NSMB	5	10-08-12	WALL MOUNTING FAN-HD/24.(600MM)	1,048
300002648	29	NSMB	4	11-06-12	FAN WALL MOUNTING 30	1,028

Unit - 2

BusA	Asset	Qty	original cap dt	Asset description	Acquis.val.
NSM2	210000614	1	31-05-2022	SMB2 - INJECTION MOULDING M/c JW3000SPWi400p	11,84,17,513
NSM2	210000615	1	31-05-2022	SMB2 - INJECTION MOULDING M/c JW2800CFWLSI250f	9,30,67,819
NSM2	520001430	1	31-05-2022	MOLD INJECTION PALLET AP1210S-B	2,23,60,929
NSM2	520001431	1	05-12-2022	SMB2 - MOLD INJECTION PALLET SP1210-JA	1,69,21,413
NSM2	200002342	1	31-05-2022	SMB2 - 40/15 Ton Golieth Crane	86,65,511
NSM2	220001805	1	31-05-2022	SMB2 - ELECTRICAL EQUIPMENT - ELECTRICALS / CABLES	36,67,920
NSM2	200002328	2	31-05-2022	SMB2 - Indl. Pick & place robot-3 Axis 30kg cap	34,66,320
NSM2	200002343	2	31-05-2022	SMB2 - CHILLER-WATER COOLED - WECO 216W, GKW	31,69,030
NSM2	220001801	1	31-05-2022	SMB2 - TRANSFORMER 250KVA	30,94,736
NSM2	220001803	1	31-05-2022	SMB2 - TRANSFORMER 750KVA - El. Installation	21,16,873
NSM2	200002344	1	31-05-2022	SMB2 - GRAVIMETRIC DOSING MIX.CONY.SYS.5COMP.	20,93,500
NSM2	210000613	1	31-05-2022	SMB2 - QUICK MOLD CHANGE SYSTEM FOR 2800T M/C	18,09,938
NSM2	210000616	1	31-05-2022	SMB2 - QUICK MOLD CHANGE SYSTEM / M/c of JW-3000	17,34,016
NSM2	200002327	1	31-05-2022	SMB2 - AUTOMATIC VOLTAGE CONTROLLER 1000 KVA	15,25,700
NSM2	220001802	1	31-05-2022	SMB2 - TRANSFORMER 750KVA	14,40,500
NSM2	200002331	6	31-05-2022	SMB2 - HRS CONTROLLER 16 ZONE.	12,62,000
NSM2	200002334	1	31-05-2022	SMB2 - Good lift capacity 1000kgs	11,57,440
NSM2	200002332	5	31-05-2022	SMB2 - HRS CONTROLLER 16 ZONE.	10,50,000
NSM2	200002346	1	31-05-2022	SMB2 - Plastic scrap Granulator complete with 30HP	7,33,000
NSM2	200002345	2	31-05-2022	SMB2 - COOLING TOWER 2500LPM	6,61,000
NSM2	200002330	1	31-05-2022	SMB2 - RO-plant Cap. 2000 LPH	5,87,340
NSM2	200002337	1	31-05-2022	SMB2 - WHITE NK ES1655N Electric Stadler	5,69,100
NSM2	200002326	1	31-05-2022	SMB2 - PIPE INSERT MACHINE FOR PALLET	5,00,000
NSM2	200002341	1	31-05-2022	SMB2 - AIR COMPRESSOR MODEL 15TE	4,37,008
NSM2	200002338	2	31-05-2022	SMB2 - WHITE-NKDL10VVEL HYDRAULIC DOCK	3,88,500

Nilkamal-Unit-II-Jammu (IMD)

RM Tonnage

Dated-01.12.23 to 07.12.23

Date	Total	Accept	Rej
01.12.23	12,337.06	12,295.44	41.62
02.12.23	10,555.30	10,428.12	127.18
03.12.23	11,956.96	11,930.92	26.04
04.12.23	10,994.93	10,839.93	155
05.12.23	11,255.52	11,204.68	50.84
06.12.23	10,682.56	10,566.00	116.56
07.12.23	10,957.98	10,842.66	115.32
Total	78,740	78,107	632

PREVENTIVE MAINTENANCE NOVEMBER (MT)

start date	Description	Equipment	ActualStart	Actual finish	Description	REMARKS
04-11-2023	JPP01 - Monthly PM checks	JPP01	09:00 Am	09:30 Am	SAMBA POWER PRESS 01 (63 TON)	
04-11-2023	JRF02 - Monthly PM checks	JRF02	10:00 Am	10:30 Am	SAMBA ROLL FORMING 02	
04-11-2023	JWD02 - Monthly PM c	JWD02	11:00 Am	11:30 Am	SAMBA WELDING & FABRICATION 01	
05-11-2023	JPP05 - Monthly PM checks	JPP05	M/C 15:00 Am		SAMBA POWER PRESS 05 (45 TON)	Need to Realign
05-11-2023	JRF03 - Monthly PM checks	JRF03	10:00 Am	10:30 Am	SAMBA ROLL FORMING 03	
06-11-2023	JRF01 - Monthly PM checks	JRF01	10:00 Am	10:30 Am	SAMBA ROLL FORMING 01	
07-11-2023	JPC01 - Monthly PM check	JPC01	09:30 Am	10:00 Am	SAMBA ELECTROSTATIC POWDER COATING M/C-M	
08-11-2023	JPP06 - Monthly PM checks	JPP06	09:30 Am	10:00 Am	SAMBA POWER PRESS 06 (20 TON)	
08-11-2023	JWD03 - Monthly PM c	JWD03	11:00 Am	11:30 Am	SAMBA WELDING & FABRICATION 01	
09-11-2023	JPC01 - Monthly PM check	JPC01	09:30 Am	10:00 Am	SAMBA POWDER COATING PLANT 01	
10-11-2023	JPP07 - Monthly PM checks	JPP07	09:30 Am	10:00 Am	SAMBA POWER PRESS 07 (30 TON)	
10-11-2023	JWD04 - Monthly PM c	JWD04	11:00 Am	11:30 Am	SAMBA WELDING & FABRICATION 01	
11-11-2023	JWD06 - Monthly PM c	JWD06	09:30 Am	10:00 Am	SAMBA WELDING & FABRICATION 01	
12-11-2023	JPP08 - Monthly PM checks	JPP08	09:30 Am	10:00 Am	SAMBA POWER PRESS 08 (30 TON)	
12-11-2023	JPP10 - Monthly PM checks	JPP10	10:10 Am	10:40 Am	SAMBA POWER PRESS 10 (160 TON)	
12-11-2023	JWD05 - Monthly PM c	JWD05	11:00 Am	11:30 Am	SAMBA WELDING & FABRICATION 01	
13-11-2023	JPP09 - Monthly PM checks	JPP09	09:30 Am	10:00 Am	SAMBA POWER PRESS 09 (30 TON)	
13-11-2023	JWD07 - Monthly PM c	JWD07	09:30 Am	10:00 Am	SAMBA WELDING & FABRICATION 01	
14-11-2023	JPP12 - Monthly PM checks	JPP12	10:00 Am	10:30 Am	SAMBA POWER PRESS 12 (110 TON)	
14-11-2023	JWD08 - Monthly PM c	JWD08	11:00 Am	11:30 Am	SAMBA WELDING & FABRICATION 01	
15-11-2023	JPB04 - Monthly PM Check	JPB04	09:30 Am	10:00 Am	SMBA PRESS BRAKE 04 (80 TON)	
15-11-2023	JPP11 - Monthly PM checks	JPP11	10:10 Am	10:40 Am	SAMBA POWER PRESS 11 (80 TON)	
15-11-2023	JWD09 - Monthly PM c	JWD09	11:00 Am	11:30 Am	SAMBA WELDING & FABRICATION 01	
16-11-2023	JWD10 - Monthly PM c	JWD10	09:30 Am	10:00 Am	SAMBA WELDING & FABRICATION 10	
17-11-2023	JPB07 - Monthly PM checks	JPB07	09:30 Am	10:00 Am	SMBA PRESS BRAKE 07 (150 tons)	
17-11-2023	JWD11 - Monthly PM c	JWD11	10:30 Am	11:00 Am	SAMBA MIG WELDING MACHINE 11	
17-11-2023	JWD12 - Monthly PM c	JWD12	11:10 Am	11:40 Am	SAMBA MIG WELDING MACHINE 12	
18-11-2023	JPB08 - Monthly PM checks	JPB08	10:00 Am	10:30 Am	SMBA PRESS BRAKE 08 (150 tons)	
18-11-2023	JWD13 - Monthly PM c	JWD13	10:40 Am	11:10 Am	SAMBA MIG WELDING MACHINE 14	
19-11-2023	JWD14 - Monthly PM c	JWD14	10:00 Am	10:30 Am	SAMBA MIG WELDING MACHINE 14	
27-11-2023	JSPMW01 - Monthly PM checks	JSPMW01	09:00 Am	09:30 Am	WELDING SPM FOR BEAM HOOK CONNECTOR	
27-11-2023	JWD01 - Monthly PM checks	JWD01	10:00 Am	10:30 Am	SAMBA WELDING & FABRICATION 01	