

REPORT FORMAT: CL-1 | Version: 1.0_2018

FILE No.: VIS (2024-25)-PL012-012-012

Date: 08-04-2024

- **DOCUMENT NAME:** Status Report of Machines of M/s. Baldeep Pack (I) Pvt. Ltd. installed at Khasra No. 22, Mauza Amarpur Urf Begumpur, Pargana Harora, Gagarhedi Road, U.P.
- **FOR ORGANIZATION:** State Bank of India, SME Branch, Roorkee, Haridwar
- **BORROWER COMPANY'S NAME:** M/s. Baldeep Pack (I) Pvt. Ltd.
- **ASSET TYPE:** Packing Machinery.
- **CURRENT LOCATION OF THE MACHINES:** Installed at Khasra No. 22, Mauza Amarpur Urf Begumpur, Pargana Harora, Gagarhedi Road, U.P.

TO WHOMSOEVER IT MAY CONCERN

S. NO.	PARTICULARS	DESCRIPTION
1.	Date of Survey	04-04-2024
2.	Date of Document	08-04-2024
3.	Documents provided for perusal	a. List of Machines b. Tax Invoices of 9 Machines
4.	Current Location of the Machines	Installed at Khasra No. 22, Mauza - Amarpur Urf Begumpur, Pargana Harora, Gagarhedi Road, U.P.
5.	Borrowing Company	M/s. Baldeep Pack (I) Pvt. Ltd.
6.	Type of Asset	Machines required for packing industry
7.	Type of Assessment	Current Status of machines installed at site.
8.	Scope of Assessment	To check the current status of machines at site.
9.	Nature of Machinery	Packing Industry Machinery
10.	Current Status of the machines	As per physical inspection made during site visit, it was found that out of proposed 9 Machines, all 9 machines have been arrived on site out of which company has installed 7 machines. 2 machines are pending to be installed namely Semi-Automatic Double Pin Movable Head Stitching Machine 120 nail/min. Please see the attached list below.
11.	Condition of Machines	Installed machines and equipment are new and ready for production.

REGISTERED OFFICE:

G-20, 3rd Floor, Preet Vihar,
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CORPORATE OFFICE:

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Other Offices at: ■ Mumbai ■ Kolkata ■ Bengaluru ■ Lucknow ■ Meerut ■ Agra ■ Dehradun ■ Ahmedabad ■ Shahjahanpur

LIST OF MACHINES AND EQUIPMENTS

S. No.	NAME OF MACHINERY	Quantity/Nos	Status During Site Visit
1	5 Ply Automatic Board making Plant 1800MM	1	Purchased & Installed
2	4 Ton Boiler and Fitting Charge With Chimney With Electricals Parts	1	Purchased & Installed
3	Three Colour LRDAGE Printer With RS-4 With Rotary Die Cutter	1	Purchased & Installed
4	Two Colour LRDAGE Printer With RS-4 With Rotary Die Cutter	1	Purchased & Installed
5	Semi-Automatic Double Pin Movable Head Stitching Machine 120nail/min	3	1 No. - Purchased & Installed 2 Nos. – Not Installed. However found at site
6	Fork Lifter	1	Purchased & found at site
7	Automatic Folder Gluer Machine with Stacker Speed 150pc/min	1	Purchased & Installed



OBSERVATIONS:

1. We have been provided with the list of machines and their Invoices/ Bills that has been installed by the borrower company.
2. The Tax Invoices shared from company's end doesn't have machine serial number or identification number. So in the absence of any identification number, the machines are located only based on their type.
3. Company has shown 9 different Invoices for 5 Ply Automatic Board making Plant. However, the Invoices do not depict the part name or any details. In absence of it only 5 Ply Automatic Board machine is identified based on its type as a whole without commenting on its specifications and any additional part which may have been supplied as a part of it.



Disclaimer:

1. This is just the status report of machines on the request of the Bank. We don't recommend any sort of recommendation in our document.
2. As per physical inspection and observation made during site visit dated 4th April 2024. Company has installed 7 Nos. of machines and 2 Nos. of were not installed but found at site, mentioned in the provided list.
3. This document doesn't include any work related to drawing, design, sketch plan, and technical specifications of the machines.
4. Ownership and other legal point of view in respect of the asset is not considered in this report as same is out of scope of this certificate.
5. Cross verifying of any documents/ Bills/ Invoices is not the scope of work and same has not been done at our end.
6. This document is made at the request of the Bank.

SURVEY ANALYST	ENGINEERING ANALYST	REVIEWER
Deepak Joshi	Deepak Kumar Singh	Anirban Roy
		

For





R.K. Associates Valuers and Techno Engineering Consultants Pvt. Ltd

Place: Noida

Date: 8th April 2024

ANNEXURE: LIST OF MACHINES AS PROVIDED BY THE CLIENT

S. NO.	NAME OF MACHINERY
1	5 Ply Automatic Board making Plant 1800MM
2	4 Ton Boiler and Fitting Charge with Chimney with Electricals Parts
3	Three Color LRDAGE Printer With RS-4 With Rotary Die Cutter
4	Two Color LRDAGE Printer With RS-4 With Rotary Die Cutter
5	Semi-Automatic Double Pin Movable Head Stitching Machine 120nail/min
6	Fork Lifter
7	Automatic Folder Gluer Machine with Stacker Speed 150pc/min

ANNEXURE : PHOTOGRAPHS



[Handwritten signature]

[Circular stamp: R.K. Associates Valuers & Techno Engineering Consultants Pvt. Ltd.]

