| ,              | V15(   | 2024-2   | 5)-163.   |  | The second secon |  |  |   |
|----------------|--|--|---|--|--|--|--|---|
| ile No         | R  | KA/DNCR/   | /   |  | sk,  | SSC  |  |   |
| Date 0         | of Receiving   | _  |   |  | 14/5   | Magp   | et Poly  | men Put.  |
|                | (Version 2.1)  | (IN<br>Date of imple   | CASE COLL<br>NDUSTRIAL P<br>mentation: 9.0  | _ECTION FOR<br>PLANT SURVE<br>2.2011   Date o  | RMAT<br>Y FORM)<br>f Revision: 04  | .01.2018,  | Ayna 3<br>30.01.202  | o 1º.s - Dod<br>O Diet. Hoggs                   |
|                | Items  | Assigned<br>To   | Assigned to Date  | To be completed by date  | Submitted  | Grade  | HOD  | Engg.   |
| File           | Received By  | Rojat  | NA  | NA   |  |  | '  | NA  |
| Sur            | vey  | Rojat/<br>Rojat/   |   |  |  |  |  |   |
| Pre            | paration   | 2/2/4  |   |  |  |  |  |   |
| L,             | A - Very Good, I   | B - Satisfactory   | , C - Average,  | D - Poor, E - E  | xtremely Poor  | 1  |  |   |
| ason           | pared due to   | clearly done   | □ Mossurome   | 7204   |  |  |  | Astron C  |
| repar          | e File is returne<br>er - HOD Engg.<br>ent & Signature   | Selfie/ Owne signature not sig | er or owner report<br>t taken, □ Goo<br>Minor defects<br>urveyor. Report  | resentative phoregle Map not take in the survey he to preparer to color in the survey. S   | en,   Survey  ence approved lect the missir  | Owner/ over summary sometime of the control of the  | wner representation with ion on his  | esentative filled warning to                    |
| repar          | er - HOD Engg.   | Selfie/ Owne signature not sig | er or owner report<br>t taken, □ Goo<br>Minor defects<br>urveyor. Report<br>Major defects   | resentative phongle Map not take in the survey he to preparer to color in the survey. S  | en,  Survey ence approved lect the missir  | Owner/ over summary sometime of the control of the  | wner representation with ion on his  | esentative filled warning to                    |
| repar          | er - HOD Engg.   | Selfie/ Ownersignature not   | er or owner report<br>t taken, □ Goo<br>Minor defects<br>urveyor. Report<br>Major defects   | resentative phongle Map not take<br>in the survey he<br>t preparer to co   | en,  Survey ence approved lect the missir  | Owner/ over summary sometime of the control of the  | wner representation with ion on his  | esentative filled warning to                    |
| repar<br>ommo  | er - HOD Engg.<br>ent & Signature  | Selfie/ Ownersignature not signature not signature not signature.  | er or owner report taken,  Geographic General | resentative phongle Map not take in the survey he to preparer to continuous the survey. S  | en,  Survey ence approved lect the missir  | Owner/ over summary sometime of the control of the  | wner representation with ion on his  | esentative filled warning to                    |
| 1.             | er - HOD Engg.<br>ent & Signature  | Selfie/ Ownersignature not   | er or owner report<br>t taken, □ Goo<br>Minor defects<br>urveyor. Report<br>Major defects   | resentative phongle Map not take in the survey he to preparer to continuous the survey. S  | en,  Survey ence approved lect the missir  | Owner/ over<br>summary so<br>for prepara<br>ng informati<br>e done aga   | wner representation with ion on his  | esentative filled warning to                    |
| repar          | ent & Signature Proposal or Ref  | Selfie/ Ownersignature not signature not sig | er or owner report taken,  Good Minor defects arveyor. Report Major defects  GENE Valuation Report Bank   | resentative phongle Map not take in the survey he to preparer to combine the survey. Some RAL DETAILS report   | en,  Survey ence approved lect the missir urvey has to b   | Owner/ over<br>summary so<br>for prepara<br>ng informati<br>e done aga   | wher representation with ion on his ain.   | esentative<br>filled<br>warning to<br>own.      |
| nepar<br>ommo  | ent & Signature Proposal or Ref  | Selfie/ Ownersignature not signature not sig | er or owner report taken,  Good Minor defects urveyor. Report Major defects  GENE Valuation Re Bank Company   | resentative phongle Map not take in the survey he to preparer to combine the survey. Some RAL DETAILS report   | en, □ Survey ence approved lect the missir urvey has to b  | Owner/ over summary so for preparating information e done against the control of  | wher representation with ion on his ain.   | esentative<br>filled<br>warning to<br>own.      |
| 1.<br>2.       | Proposal or Ref Type of Service Type of custom Bank/ FI/ Organ   | Selfie/ Ownersignature not signature not sig | er or owner report taken,  Good Minor defects urveyor. Report Major defects  GENE Valuation Re Bank Company   | in the survey he treparer to cool in the survey. S  RAL DETAILS  eport  PSU  Private   | en, □ Survey ence approved lect the missir urvey has to b  | Owner/ over summary so for preparating information and the done against th | wher representation with ion on his ain.   | esentative filled warning to own.               |
| 1. 2. 3. 4.    | Proposal or Ref Type of Service Type of custom Bank/ FI/ Organ   | Selfie/ Ownersignature not signature not sig | Minor defects urveyor. Report Major defects  GENE Valuation Re Bank Company   | resentative phongle Map not take in the survey he to preparer to combine the survey. Some in the survey. Some  | en, □ Survey ence approved lect the missir urvey has to be   | Owner/ over summary so for preparating information e done against the done | wher representation with ion on his ain.  Corporate ont through  | esentative filled warning to own.               |
| 1. 2. 3. 4.    | Proposal or Ref Type of Service Type of custom Bank/ FI/ Orgar Name & Addres Case Allotment                | Selfie/ Ownersignature not signature not sig | Minor defects urveyor. Report Major defects GENE Valuation Re Bank Company SAI Nar  | resentative phongle Map not take in the survey he to preparer to combine the survey. Some in the survey. Some  | o not taken, cen, conce approved lect the missing urvey has to be concerned at the client contact Nur  | for preparation of the preparati | wher representation with ation on his ain.  Corporate on through the corporate of through the corporate of t | esentative filled  warning to own.  Bank  il Id |
| 1. 2. 3. 4. 5. | Proposal or Ref Type of Service Type of custom Bank/ FI/ Orgar Name & Addres Case Allotment Fees paying pa | Selfie/ Ownersignature not signature not sig | Minor defects urveyor. Report Major defects GENE Valuation Re Bank Company SAI Nar  | resentative phongle Map not take in the survey he to preparer to combine the survey. Some Private Port Privat | o not taken, cen, conce approved lect the missing urvey has to be concerned at the client contact Nur  | for preparation of the preparati | wher representation with ation on his ain.  Corporate on through the Emaleurian existing a sistomer  | esentative filled  warning to own.  Bank  il Id |
| 1. 2. 3. 4. 5. | Proposal or Ref Type of Service Type of custom Bank/ FI/ Orgar Name & Addres Case Allotment Fees paying pa | Selfie/ Ownersignature not signature not signature not set by the Subsection of the second se | Minor defects urveyor. Report Major defects  GENE Valuation Re Bank Company  Nar  Muluut Case for   | resentative phongle Map not take in the survey he to preparer to continuous in the survey. S  RAL DETAILS  Eport  PSU  Private  RAU  PRIVATE  PRIVA | o not taken, cen, conce approved lect the missing urvey has to be attended at the client contact Nur 90731591  | for preparation of pr | existing a syment will   | Bank  il Id  Co. In                             |

|     | A STATE OF THE STA | CASE DETAILS   |  |  |  |  |  |
|-----|--|--|--|--|--|--|--|
| 1   | Name of the Industry/<br>Account   | M/s Magpet Polymers Prt. Ltd.  |  |  |  |  |  |
| 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   |  |  |  |  |  |
|     | Account Name   | agpet Polymen Prt. Ltd.  |  |  |  |  |  |
| 4.  |  | • •  |  |  |  |  |  |
| 5.  | Plant Address  | Mouza - Ayma & Sameara, P.S Dalpur, Order Dadpur<br>Gram Panchayat, Dist-Hooghly, Pin - 7/2/49.  Name Contact Number   |  |  |  |  |  |
| 6.  | Who will coordinate on site  | Name Contact Number  |  |  |  |  |  |
|     | for the site survey  | Subrata Paul 9830245588  |  |  |  |  |  |
| 7.  | Preferred time of survey   | Date 19/09/2024 Time   |  |  |  |  |  |
| 8.  | Documents Received (Any one ownership document and approved site plan/ map is must)  | 1. Ownership Documents: Sale Deed, □ Power of Attorney, □ Will Relinquishment Deed, □ Transfer Deed, □ Conveyance Deed, □ Allotment Letter, □ Possession Letter, □ Agreement to Sell, □ Mortgage Deed, □ Indenture of Mortgage □ Land □ Lefails consolidated wheet.  2. Map: □ Cizra Map, □ Sanctioned Map, □ Site Plan □ Steet.  3. Project Approval Documents: □ Factory Registration, □ Memorandum of Understanding with the State Govt., □ Industrial Entrepreneurs Memorandum, □ Environment Clearance, □ Fire NOC □ Transfer Delate □ 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 □ Lagran □ Any other: □ Financial Delate □ |  |  |  |  |  |
| 9.  | Special Instructions if any:   | 5. No documents provided: □  |  |  |  |  |  |
| 10. | on Valuer firm to distort any fa<br>vested interest and to benefit a   | tioned above for the preparation of Valuation Report. I agree that I'll not put pressure cts and would not try to influence any member or official of the firm in the ill spirit or my individual or organization by any means illegitimately.   |  |  |  |  |  |

# **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            | M      |
| 2.    | IS WORK ORDER/ EMAIL/ CESA FORM FORMALITY COMPLETED        | M      |
| 3.    | FOR PRIVATE CASE OR FOR FRESH CASE 50% ADVANCE IS RECEIVED |        |
| 4.    | IS DOCUMENT CHECKLIST PROVIDED TO THE CUSTOMER             | 40     |

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

| 8.  | Send Google Map location at maps@rkassociates.org                       | M  |
|-----|---|----|
| 9.  | Check municipal jurisdiction  |    |
| 10. | Check Main road name & width and its distance from the subject property |    |
| 11. | Check Lane width on which property is located                           | Va |
| 12. | Check any defects or negativity in the property                         | 1  |
| 13. | CONFIRM PROPERTY RATES LOCALLY  |    |
| 14. | CHECK NEARBY DEVELOPMENT  |    |

### SPECIAL INSTRUCTIONS:

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

|                            | SURVEY GRADING MATRIX  |  |  |  |  |
|----------------------------|--|--|--|--|--|
| GRADE PARAMETERS/ CRITERIA |  |  |  |  |  |
| Α                          | In case all the points below are done properly, timely with full care and diligence:   |  |  |  |  |
|                            | <ol> <li>Survey started with proper work order and knowing the source of payment.</li> </ol>   |  |  |  |  |
|                            | Survey done with proper documents.   |  |  |  |  |
|                            | <ol><li>Done complete homework and studied the documents properly with highlighting the main points<br/>before moving for the survey.</li></ol>                              |  |  |  |  |
|                            | <ol> <li>Chosen correct survey form as per the property type.</li> </ol>   |  |  |  |  |
|                            | <ol><li>All fields of Survey form are properly filled.</li></ol>   |  |  |  |  |
|                            | <ol><li>All site special observations and negative and positive factors are clearly mentioned.</li></ol>   |  |  |  |  |
|                            | <ol><li>Self &amp; client signatures taken on survey form.</li></ol>   |  |  |  |  |
|                            | <ol><li>Property rates information properly taken, mentioned and verified.</li></ol>   |  |  |  |  |
|                            | 9. Site rough sketch plan made.  |  |  |  |  |
|                            | 10. Proper photographs taken.  |  |  |  |  |
|                            | 11. Selfie with property taken.  |  |  |  |  |
|                            | 12. Selfie and owner photograph with property taken.   |  |  |  |  |
| В                          | 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.   |  |  |  |  |
| С                          | 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):

- 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):

 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.

(Version 2.0) | Date of implementation: 9.02.2011 | Date of Revision: 04.01.2018, 15.06.2019

VIS (2024-25) - PL 330 - Q 034 - 311 - 416

| File No. RKA/DNCR//. | Date: | 19 | 109 | 2024 | Time: | _ |
|----------------------|-------|----|-----|------|-------|---|

|    |  | GENERAL DETAILS  | <b>建筑建设,是否是在自己的</b>  |  |  |  |
|----|--|--|--|--|--|--|
| 1. | Name of the Surveyor                             | Rajat/kishanu  |  |  |  |  |
| 2. | Property shown by                                | □ Owner/ Director, No Company Representative, □ No one wa  |  |  |  |  |
|    |  | available,   Property is locked, survey could not be done from inside  |  |  |  |  |
|    |  | Name   | Contact No.  |  |  |  |
|    |  | Subrata Paul   | Pa 9830245588  |  |  |  |
| 3. | Survey Type                                      | Full survey (inside-out with photographs),   Full survey (inside-o | ide-out with approximate sample phs),   Half Survey (Approximate on outside & photographs),   Only |  |  |  |
| 4. | Reason for Half survey or only photographs taken | □ Property was locked, □ Possessee didn't allow to inspect the property, □ NPA property so owner was hostile and survey couldn't be carried out, □ Under construction property, □ Very Large irregular Property, practically not possible to measure the entire area, □ Any other reason:  |  |  |  |  |
| 5. | How Property is Identified                       | ☐ From schedule of the properties name plate displayed on the propert representative, ☐ Enquired from ne property could not be done, ☐ Surve   | Identified by the owner/ owner arby people,  Identification of the                                 |  |  |  |
| 6. | Type of Industry                                 | □ Small Manufacturing Unit, ✓ Med<br>Scale Industrial Plant, □ Very Large  |  |  |  |  |
| 7. | Property Measurement                             | ☐ Self-measured, ☐ Sample measured   | rement only, □ No measurement  |  |  |  |
| 8. | Reason for no measurement                        | ☐ Property was locked/ sealed, ☐ C<br>NPA property so didn't enter the<br>practically not possible to measure the  | property,   Very Large Property,   |  |  |  |
| 9. | Purpose of Valuation                             | ✓ Value assessment of the asset for □ Periodic Re-Valuation for Bank, □  |  |  |  |  |

|     |                     | □ For DRT Recovery purpose, □ For Insolvency purpose, □ Capital Gains Wealth Tax purpose, □ Partition purpose, □ General Value Assessment, □ For company merger & amalgamation purpose, □ For any other purpose: |
|-----|---------------------|--|
| 10. | Type of Loan Didn't | ☐ Project Loan, ☐ Term Loan, ☐ CC Limit enhancement, ☐ Cash Credit<br>Limit, ☐ Industrial Loan, ☐ Business Loan, ☐ NA  |
| 11. | Loan Amount         |  |

|    |  | OWNERSHIP DETAILS       |
|----|--|-------------------------|
| 1. | Name of the Industry                             | Same as pg no. 2        |
| 2. | Legal Owner Name/s                               | "                       |
| 3. | Property Purchaser Name                          | "                       |
| 4. | Plant Address under Valuation                    | ''                      |
| 5. | Present Residence Address of the Owner/ Director |                         |
| 6. | Property constitution                            | Free Hold, □ Lease Hold |

| MES  |  | LOCATION          | DETAILS                             |                           |                      |
|------|--|-------------------|-------------------------------------|---------------------------|----------------------|
| (1.) | Adjoining Properties   | East vacat        |                                     | North                     | South                |
|      | (Match it with papers with the help  |                   | Somsara                             | MH-2                      | Agricultura          |
|      | of compass or Sun direction and  | son delto         | Someara<br>village/<br>Agricultural | New Delhi                 | vacant               |
|      | also confirm it with nearby people)  | 1.10              |                                     |                           | land                 |
| 2.)  | Property Facing  | East Facing, V    | North Facing,                       | ☐ West Facing, □          | South Facing,        |
|      |  | North East Facir  | na □ South-West                     | Facing  South             | h-East Facing,       |
|      |  | North-Last Tach   | ig, B coddi vecsi                   | r doing, 🗆 code           | r Lust r using,      |
|      |  | North-West Facir  | ng                                  |                           |                      |
| (3.) | Landmark   | Hishway           | Mirche Ho                           | tel.                      |                      |
| 4.   | Ward Name/ No.   | Under D           | Mirchi Ho<br>adour Gra              | m Panchay                 | at.                  |
| 5.   | Zone Name  |                   | u                                   |                           |                      |
| 6.   | Main Road Name & Width   | Name              | ω / Widt                            | h Distanc                 | ce from property     |
|      | Main Road Name & Width  NH 19 Dungapur O  Expressivity  Approach Road Name & Width | r NH- 2 0         | Roed (GOPT                          | Approx (                  | Adjacent.            |
| (7)  | Approach Road Name & Width   | -                 | - (2.                               | ernee Rrad                | )                    |
| 8.   | Are proper road facilities   | ✓Yes, □ No        |                                     |                           |                      |
|      | available?   |                   |                                     |                           |                      |
| 9.   | Type of Approach Road  | Bituminous,       | Metalled, □ Cemer                   | nt concrete,   Con        | crete paver block,   |
|      |  |                   |                                     | - D. I                    | and markelland speed |
|      |  | ☐ Brick khadanja  | , $\square$ Mud surfacing           | , $\square$ Broken pothol | ed metalled road,    |
|      |  | ☐ No proper app   | roach road availa                   | ble, □ Very narro         | ow approach road     |
|      |  | towards the prope | arty                                |                           |                      |
|      |  | towards the prope | sity                                |                           |                      |

|  | 2  |
|--|--|
| Location characteristics                                     | ☐ Within well-developed notified Industrial area, ☐ Within averagely       |
|  | maintained Industrial area, □ Within un-notified Industrial area, □ Within |
|  | Main city, □ Within city suburbs, □ Within urban developed Area, □         |
|  | Within urban developing zone, □ Within urban undeveloped area, □           |
|  | Within urban remote area, □ Within commercial area, □ Within               |
|  | Institutional area,   Out of municipal limits, no civic infrastructure     |
|  | available, ✓ Within rural village area, □ In interiors, □ Within Backward  |
|  | area, □ Within Remote area   |
| 11. Classification of the Locality                           | ☐ Urban developed, ☐ Urban developing, ☐ Semi Urban, ☑ Rural, ☐            |
|  | Backward, □ Industrial, □ Institutional                                    |
| 12. Location consideration                                   | ☐ Corner Plot, ☐ 2 side open, ☐ 3 side open, ☐ On >30' wide road, ☐        |
|  | Near to Metro station, □ Near to Market, ☑ Near to Highway, □ Entrance     |
|  | North-East Facing, □ Ordinary location within locality, □ Good Location    |
|  | within the locality, □ Normal Location within the locality, □ Average      |
|  | Location within locality, □ Poor location within the locality, □ Property  |
|  | towards end of the locality, □ Any other                                   |
| Is Plant part of notified                                    | □ Yes, ☑ No  |
| Industrial Area? If yes then name of Industrial area/ estate |  |
| & governing authority managing it.                           | School Hospital Market Metro Railway Station Airport                       |
| A Dravimity to civic amenities                               | School Hospital Market Metro Railway Station Airport                       |
| As per representative (All in approx)                        | 2 lun 15 lun 2 lun - 6 lun 55 lun  |
| 5. Any new development in surrounding area                   | 2 km 15 km 2 km - 6 km 55 km  Flyorer work geing on (Highway Min Babahata) |
| 16. Jurisdiction limits                                      | □ Nagar Nigam, □ Nagar Panchayat, ~ Gram Panchayat, □ Nagar                |
|  | Palika Parishad, □ Area not within any municipal limits                    |
| 17. Jurisdiction Development                                 | Name:  |
| Authority Name   | Dadpur Gran Ranchayat  |
|  | ☐ Area not within any development authority limits                         |
| 18. Municipality/ Municipal                                  | Name:  |

|     | 1  |  |
|-----|--|--|
| T9. | Surrounding land uses and adjoining/ nearby establishment details                          | Residential of Industrial of Agriculture |
| 20. | Is the location proper for the subject industry?   | Yes.                                     |
| 21. | Is it a standalone Industry in this area? is it a belt for the subject nature of Industry? | Dates Standalone Inlenting.              |
| 22. | In case Industry gets closed then does the land can be used for any other purpose?         |  |

| 5 10     |  | PHYSICAL DETA  | <u>ILS</u>                |                                |  |  |
|----------|--|--|---------------------------|--------------------------------|--|--|
| 1.       | Land Area  | As per Title deed  | As per Map                | As per site survey             |  |  |
| <b>B</b> | As per Consocidated  | 590.93 Decimal   | _                         | 6. +1 Acre<br>(By grogle Conth |  |  |
|          | Porvided by  | Area as per mortgage   | deed:                     |                                |  |  |
|          | client.  |  | Fresh moster              | ge Carl.                       |  |  |
| 2.)      | Any conversion to the land use   | Yes Pron   | ided Conver               | sion for the                   |  |  |
| 3.       | Land Type  | Solid,  Rocky,  Ma   | arsh Land,   Reclaimed    | Land, □ Water logged           |  |  |
| 4.       | Shape of the Land  | ☐ Square, ☐ Rectangu   | lar, □ Trapezium, □ Tria  | ngular, □ Trapezoid,ч⊡         |  |  |
| 5.       | Level of Land  |  | ow road level, □ Above ro | oad level,   NA                |  |  |
| 6.       | Frontage to depth ratio  | Normal frontage, □ L   | ess frontage,   Large fro | ontage, □ NA                   |  |  |
| 7.       | Are Boundaries matched   | ☐ Yes, ☐ No, ☑ No relevant papers available to match the boundaries,☐ Boundaries not mentioned in available documents, ☐ Very large land parcel forming multiple lands so not possible to match it with papers |                           |                                |  |  |
| 8.       | Is Independent access available to the property  | Clear independent access is available,  Access is available in sharing of other adjoining property,  No clear access is available,  Access is closed due to dispute,  Land locked                              |                           |                                |  |  |
| 9.       | Is property clearly demarcated with permanent boundaries?                                    | ☐ Yes, ☐ No, ☑ Only pa   | artially, □ Only with Tem | porary boundaries,             |  |  |
| 10.      | Is the property merged or colluded with any other property                                   | Cannot Com   | ment.                     |                                |  |  |
| 11.      | Is complete property<br>mortgaged with the Bank<br>under valuation or only portion<br>of it? | (It's a for  | esh (are)                 |                                |  |  |
| 12.      | Property possessed by at the time of survey  | Owner,  Under Construction,  Couldn't be Surveyed,  Property was locked,  Bank sealed,  Court sealed   |                           |                                |  |  |
| 13.      | Current activity carried out in the property   | ☐ Industrial, ☐ Vacant,  | □ Locked, □ Sealed □ A    | Any other use:                 |  |  |

# (As per work Order - 5,75 Acre only) Page 8 of 17

| Á   |   | / CONSTRUCTION/ UTLITY DE  | TAILS               | A TO STATE OF THE |
|-----|---|--|---------------------|---|
|     | Construction Status                       | ☑ Built-up property in use, □ Unde   | r construction      | n, □ No construction  |
| 2.  | Covered Built-up Area                     | As per Title deed As pe  | er Map              | As per site survey  |
|     | RCC                                       | Separate building<br>to you with this  | sheet               | is provided   |
|     | Shed                                      | to you with this   | corney              | form.   |
| 3.  | Building Type                             | RCC Framed Structure, Load   | bearing Pilla       | r Beam column,  |
|     |   | Ordinary brick wall structure, She   | ed mounted o        | n Iron trusses & Pillars,   |
|     |   | Scrap abandoned structure  |                     |   |
| 4.  | Appearance/ Condition of the              | Internal - □ Excellent, □ Very God   | od, □ Good,         | □ Ordinary,   |
|     | Building                                  | Average, □ Poor □ Under construc   | tion, 🗆 No S        | urvey   |
|     |   | External - □ Excellent, □ Very Go  | od, □ Good,         | □ Ordinary, <   |
|     |   | Average, □ Poor □ Under construc   |                     |   |
| 5.  | Maintenance of the Building               | □ Very Good, ☑ Average, □ Poor,  |                     | struction   |
| 6.  | Age of Building/ Recent Improvements done | -2015 (starte  |                     |   |
| 7.  | Maintenance of the Building               | □ Very Good, ☑ Average, □ Poor   |                     |   |
| 8.  | Any defects in the building               | ☐ Maintenance issues, ☐ Finishing  ( few steds only supply issues, ☐ Electricity issues, in the building | Insinter).          |   |
| 9.  | Any violation done in the                 | ☐ Construction done without Map,   | ☐ Construction      | on not as per approved  |
|     | property of Approved plant updated one    | Map, □ Extra covered without sa  | nctioned Ma         | ap, □ Joined adjacent   |
|     | is not provided only                      | property, □ Encroached adjacent a  | rea illegally       |   |
| 10. | Boundary Wall (Only for Cont              | Yes, □ No, □ Common boundary   | wall of a cor       | mplex (Partially).  |
|     | individual property)                      | Running Mtr. Height  |                     | Finish  |
|     |   | (680-690 m) (6-8 Rt Any  | s. Brom             | n plastend<br>brick rac   |
| 11. | Garden/ Landscaping                       | ☐ Yes, ☑ No, ☐ Beautiful, ☐ Ordina   | ary                 |   |
| 12. | Parking facilities                        | Available within the property  | On Grou             | ind, □ In Basement, □   |
|     |   | ☐ Not available within the property  | □ On roa<br>problem | ad,   Acute parking   |
| 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.

Please Note + poorised by client · the per consolidated land sheef the total land area in Hroghly out is 590.93 Decimator 5.90 Her ( In which one deed of 15 Decimal ( Deed No. 4073'as per consolidated sheet provided by client also banker took order land area should be 5.75 Acre, So this matter needs to be clairfied, I have also shared a nail to client to providing this missing deed in case we need to consider that land parcel).
The same will be forwarded to you in case we recieve any documents on this. · Around 90-95 /. property is denocated only at front Side at some portion there is no demanchion when artists company representative informed me that they are constru-Chien a secondary entrance / gete. Though we have done google demanchin taking help of company representative and land area comes around 5. 71 Acre as per Grogle Earth). for Building we do not have been provided with any builting sheet of Letails as Though we have self measure (95 to 100% of keeting building / brocks by ourself) and then confromed the year of constrution by the sepassentative also shown him our building sheet made and took has signature over there & Requesting to Rie proporter to heep above points in mind while proparing like.

|     |   |                           |                                |                 |  |                | The second secon |
|-----|---|---------------------------|--------------------------------|-----------------|--|----------------|--|
|     | Block/ Building<br>Name                         | Total<br>Slabs/<br>Floors | height                         | ion             | Type of construction   | Structure      | Area in Sq.ft  |
| 1.  |   | GF<br>Melzanine           | 45 Pt<br>mixtle<br>(Approx)    | 2015            | truss, Brich<br>wall, Industrial<br>Eloring.                 | Average        | B-51m<br>L-20H   |
| -   | Inside shed-1                                   | 9F                        | H-8-9Rt<br>(Approx)            | 2016            | frame worlds.  | u              | B-25 ft  |
| +   | Mezannine<br>Floor - Mat<br>middle              | U                         | H-14Rt<br>(Approx)             | 2016            | Joon sheets<br>p: 11ams                                      | y              | 8-25 Ft onl  |
|     | Training<br>Room                                | u.                        | H-8Rt<br>(Approx)              | 2022            | puff panel<br>material                                       | v              | B-2184-<br>L-135 Rt  |
| *   | Mezzanine - 2                                   | •,                        | H-12ft-<br>(Apprex)            | 2015            | Irm sheet/<br>pillars  | ų              | B-30 Rt  |
| 4   | Store 8 Lab<br>(mezzain ot                      | "                         | H-12 ft<br>(Approx)            | 2015            | "/Brich  | u              | 8-20H  |
| 02. | tep)  | 9F                        | 45 Rt<br>middle<br>(Approx)    | 2020            | GI shed, Iron<br>truce, Brick<br>wall, Industria<br>Flooring | U              | B-51 m   |
| 03  | Attached<br>Loading point                       | GF                        | 24 Rt (nie<br>(Arg)<br>Apprex. | and the same of | of shed from<br>truck, pcc<br>from g.                        | 4              | B-51m  |
| 04  | Shed-2  | GF                        | H-45ft<br>middle<br>(App to)   | 2023            | of shed, from<br>trues, Brich<br>wall, Industria<br>from 129 |                | L- 25 RA   |
| 0.5 | Security<br>oppice                              | 9F                        | 4-84<br>(mg)                   | 2015            | - 111 0 - 1  | us, some brich | L-40CF   |
| 0%  | Visitors.                                       | af<br>whe Parkin          | H-12P1-<br>(Arg)               | 2016            | Brich tall pce firem   | U              | B-20 Kt  |
| 0:  | Pump Rotmile DG shed chemics T. show, all store | of GF                     | H-10 Pt<br>(Ars)               | 2016            | Erron rod<br>supporting<br>per Grown                         |                | (Graff)  |
| 08  | Bile Park of<br>Cycle sted                      | q f                       | H- 10ff<br>AT)<br>(Appnix      | 2013            | Iron Red   | "              | B-10ft   |
| c   | 9. Electrical<br>Rrom                           | qF                        | H-16ft<br>Approx               | 2015            | floor of   |                | B-25Pt   |
| ,   | o. comprisso                                    | r af                      | M-10ft<br>Appro                | » //            | RCe, pce Ami   |                | B-24 FF  |
|     | Auto Blow<br>Air Compre<br>Rrom                 | nor GF                    | H-17ft                         | 202             | o Rcc  | и              | B-18 Pt  |

The Bull of the

Cign -

| 1    | Block/ Building<br>Name         | Total<br>Slabs/<br>Floors | Floor<br>wise<br>height    | Year of construct ion | Type of construction  | Structure condition | Area in<br>Sq.ft           |
|------|---------------------------------|---------------------------|----------------------------|-----------------------|---|---------------------|----------------------------|
|      | Scholl                          |                           | 4-1364                     | Marie B               | girkel,   |                     | B-968+                     |
| 12 . | Room shed                       | 96                        | (Approx)                   | 2020                  | I'm druce,  | Aronaye             | £ 16.381                   |
|      | Pump<br>Room ghe                | 96                        | 11                         | 2024                  | Frankod,<br>Propring  | "                   | L- 25 P<br>B- 12.21        |
|      | Softner<br>plant sted-2         | 9£                        | "                          | 2023                  | "   | //                  | 6-10 ft                    |
| 5.   | anotest (stope)                 | 9+1                       | H-10 At<br>(Arg)           | 2020-                 | RCC   | //                  | 9730 S                     |
| y A  | e Pump Room                     | 9 F                       | Apprex                     | 2022                  | Arshel,<br>Brich hall,<br>PCI Horning                       | "                   | L-15 R<br>B-12 ft          |
| 17.  | Ro patushed with                | GF                        | Half<br>(Arg)<br>Apperox.  | 2022                  | for track,<br>from track,<br>per flooring,<br>per flooring. | "                   | L-16/4<br>B-95/4           |
| 18.  | Sompyand<br>shed                | GF                        | "                          | 2022                  | Fin stel,<br>Barboo<br>Suprot                               | for                 | L-40H                      |
| 19.  | store, latte,                   | 9£                        | H-10 Pt<br>ANS<br>(App No. | , 2015                | Brick mass.<br>PCE Hooit                                    | Annage              | L-85R4<br>B-15R4           |
| 20.  | Capariosa<br>Post Room/         | 98                        | ′/                         | 2015                  | Firstel,<br>Brickwall,<br>Pel Anning                        | 4                   | L-40A+<br>B-12.8<br>L-22A+ |
| 21.  | Party steed Tostet & Quest Coom | G+1                       | Hoor<br>(Approx)           | 2016                  | RCC with  | "                   | B-15 Rt                    |
| 22.  | Shed connuts                    | g Gr                      | H-4+H<br>cArg)<br>middle   | 2020                  | Gisteliem<br>Hous,<br>PCC flooring                          | 11                  | 8- 151                     |
| lilu | Children sun                    | •)                        |                            |                       |   |                     |                            |
|      | Mote the                        | c is                      | parer bl                   | nus roc               | ad at me  | of th               | e patt o                   |
|      | Industry                        |                           |                            |                       |   |                     |                            |
|      |                                 |                           |                            |                       |   | 01-02               |                            |

|       | DARTICIU ADO   | PLANT DETAILS   |
|-------|--|---|
| 0.    | PARTICULARS  | DESCRIPTION   |
| A     | Brief History & Description of<br>the Plant  | Started on the paon 2015 (commonent   |
|       | the Flant  | production started), and expansion done of  |
|       |  | Started on the year 2015 (commonial production started), and expansion done of start - 2 @ 2020 and again chil - 3 @ 2023 |
| •     | Nature of Industry   | Plaetie Pet Preform & Bottles mare<br>plant   |
| •     | Plant Inception Date   | 2015  |
|       | Commercial Operational<br>Date   | 2015  |
|       | No. of Production Lines  | 3 (IMPM, ISBM, RCCM).  FPMP& ISBM - 245  RCCM - 2017.   |
| 6.    | Date of Inception of each  | FPMP& ISBM - 2HS  |
|       | Production Line  | R cem - 2017.   |
| 7.    | Total Block Value of the   |   |
| •     | Machines (As on Year ending 31st March)  | -   |
| 3.    | Industry benchmark cost for  |   |
|       | setting up these Plants (for eg. Per MW or Per MT)   |   |
| ).    | Establishment Type   | □ Indigenous, ☑ EPC Contractor, □ Local Contractor  |
| 0.    | Plant Type   | ☐ Manual, ☑ Semi-Automatic, ☐ Fully Automatic, ☐ Conventional, ☐  |
| 0.    | ,  | Non-Conventional, □ Computerized Controlled   |
|       | Plant & Machinery Purchase   | First Hand, □ Second Hand   |
| 1.    | Type   |   |
| 2.    | Plant & Machinery Make   | □ Domestic branded, □ Domestic local made, □ Onsite fabrication □   |
|       |  | Imported machines, ✓ Mix (Domestic + Foreign)   |
| 3.    | Plant Overall Condition  | □ Newly Commissioned, □ Excellent, □ Very Good, □ Good, □   |
| netti | The second secon | Average, □ Poor, □ Completely scrap   |
| 4.    | Plant Status   | In Operation, □ Not Running, □ Partially running, □ Stopped For   |
|       |  | Maintenance, □ Completely shutdown  |
| 5.    | If Plant is not operational  | 20 V  |
| T     | then period since it is not operational & reason for not being in operation  |   |

|     | Plant is not operational then does it require any money for refurbishing to restart the Plant?                    |  |
|-----|---|--|
|     | Total money spent in last one year on maintenance of machines   |  |
|     | Any major failure, fault,<br>breakdown in last 3 years?   | No   |
|     | Any Technology collaboration of the Plant   | No.  |
| 20. | Average Plant Capacity Utilization rate in last one month. Attach Production chart of last one week.              | 90 % (Approx)  |
| 21. | Name & Function of each<br>block in the plant - Use<br>Separate Sheet If Required                                 | shed 1 - Production<br>shed 2 - "<br>sted 3 - stone wanthours.<br>Huchy, PM, ISBM, IM, RCCM etc. |
| 22. | Main machines used in the<br>Plant - Use Separate Sheet<br>If Required  | Huchy, PM, ISBM, IM, RCCM etc.   |
| 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  | 20-25 yrs (Approve).   |
| 25. | Age of the Plant/ Remaining<br>Life of Machines   | Started from 2015  |
| 26. | Record of Last Maintenance Done (Attach Copy Of Maintenance Log Book If Possible)                                 |  |
| 27. | Production Capacity In<br>Quantity & Weight For<br>Different Products/ Units                                      | 50 tonn / Day - (Total PET Botte) 250 kg / Day (RCCM).   |
| 28. | Description Of Products Manufactured  | Preform, Bottles, Caps, Jan etc.   |
| 29. | Brand Name under which<br>Products are sold in the<br>Market  | (Magpet).  |
| 30. | Raw Material Used &<br>Sources Of Primary Raw<br>Material Used  | PET, LLDPE, HDPE)  |

Please Note: The plant & Machinery has & been provided to us in 2 sheets

(virg. PFAR 4: CWIP)

2) FFI 2) It has been observed many of the highvalued madinery (viz) PH, Husky, 4 other madinery smoulds) have been repeated (not present at site/addressed to in both the blist. (mentioned accordingly). 3) The moulds (most of them) were looded on machines or where gove for servicing. However shots of those present at site has been clicked. (As the machinery of moulds were asperage. Company secret photos could not be taken liberally.) 4) Forthe ments new blusky machine present at the plant (CWK PMH0004) the tag was misenterpreted as HUSKY- Hypet SE+ 300 P120/P130 EE 120 Injection. But occording to machine information plate Molding. the madine was. HUSKY-Typet Set 300 P100/110 EE 100 Injection Molding. when asked representative, he said the machinery present at vite ist to be considered although we found only.
one new machine one was not present according to curp
list. Also Note, as per there company policy representative requested us 10 lake photographs as overall and not to take opposing of each markines individually though we have taken photographs of markines as much as possible.

|             | No. & Type of Furnace   |  |
|-------------|---|--|
| <b>.</b> 1. | No. & Type of Fulfiace  | No.  |
| 32.         | No./ Type/ Height of<br>Chimney/ Exhaust  | No.  |
| 33.         | Is Plant using obsolete technology or currently used technology in the market? Please comment.  | No.  |
| 34.         | Whether STP is installed (Mention Type & Capacity)  | No   |
| 35.         | Whether ETP is installed (Mention Type & Capacity)  | No   |
| 36.         | Fire Fighting System  | Hydrant.   |
| 37.         | No. of Resources Working In<br>the Plant (Managerial,<br>Skilled, Unskilled)                    | Contract - 200 (Appnox).   |
| 38.         | Is the adequate skilled labour available in this area for the subject Industry?                 | Yee.   |
| 39.         | Power Supply arrangements in the Plant (Sanctioned Load Kw and Units consumed in last 3 months) | B3KVA (Demand)   |
| 40.         |   | DG Sets, Captive Power Plant  2 (125 hrA 10, 250 hrA)  Jackson Cart (411), |
| 41.         | HVAC System In the Plant  |  |
| 12.         | Cooling System In the Plant   | Ves.<br>Cooling tower (6) Boood LPM.                                       |
| 13.         | Water Arrangements/ Source of water   | ☐ Jet pump, ☑ Submersible, ☐ Jal board supply, ☐ Reservoir, ☐ Any other:   |
| 14.         | Major issues noticed in the<br>Industry which can create<br>issues in operations                |  |



| 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) | DESCRIPTION |
| 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<br>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

|            | Domand & Cural  | 1                    |  |
|------------|---|----------------------|--|
| 1.         | Demand & Supply condition in<br>the Market for such properties  | □ Very Good, □ 0     | Good, ✓ Average, □ Low   |
| 2.         | At what True rate Owner   | Year of              |  |
|            | bought this Property  | purchase             |  |
|            | 5. 55 cm (1996) 17 min (1996) 18 min (1996) | Purchase Price       |  |
| 3.         | Minimum Rate in the locality  |                      |  |
| 4.         | Maximum Rate in the locality  | • •                  |  |
| 5.         | Local Information gathered duri   | ing Site survey (Min | imum 2 enquiries are must):  |
| <b>J</b> . |   | ta Ranjou            |  |
|            | Contact No.   | 769270 r             | gray Cl  |
|            | Sale Purchase Rate  | 15lus - 7            | 55 lacs/Bigha.   |
|            | Rental Rate   |                      | ad two properties for sale.  Omo one property of \$5 bighas  1:5-2Kms one property of 55 bighas  it sett in parts of \$45 lacy Big |
|            | Comments As pe  | r dealer, her        | ad two properties for sale.  |
|            | near subject property.  | j at 200-30          | omo one property of 50 bighas  |
|            | at rate of 5 5 black to   | tha 4. Wat           | 1.5-2Kins pue property of 55 bighas  |
| 30.        | which hell said the   | owner w              | of sett in parts lat 1545/acres  |
|            | Contact No.   |                      | · stady sig  |
|            | Sale Purchase Rate  |                      |  |
|            |   |                      |  |
|            | Rental Rate   |                      |  |
|            | Comments  |                      |  |
|            |   |                      |  |
|            | ,   |                      |  |
|            | 3. Name: 967a   | him Monda            | MBashir Ahmed Mardal.  |
|            | Contact No. 81169   | 32 972               | 1/9883916052.  |
|            | Sale Purchase Rate \$\frac{1}{275}(   | Macs - 7551          | 1/9883916052.1<br>acs/Bigha  |
|            | Remainate   |                      |  |
|            | Comments As per   | dealer he ha         | done property for sallet   |
|            | a distance of 1.5-2Kms p  | rom subject          | property going for the sales of.   |
|            | 7 55 lacs/Bigha for!  | 16 bighas. Wh        | en asked about & his & propert   |
|            | he said the rates i   | will go for          | d one property for salect property going for the saleof. en asked about subject property. I stack - 755 lacs/ Bigha.               |
| 1020 1000  | yor Name: Rajat/Kishas  | U                    | , 0  |
| Surve      | yor warms. Layar Kingar   | m                    |  |
| Signal     |   |                      |  |
| Date:      | 19.09.2029.   |                      |  |

# VIS (2024-25)-PL330-Q034-311-418.

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: Subrata Paul
Signature: And Paul
Mobile No.: 9830245588

Date: 19 09 2024

# 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: Rajat I Wishams Signature:

Date:

19/09/24.

## UNDERTAKING BY THE PREPARER

Iconfirm 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:



**Enclosure: 6** 

# 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.                                    | VIS (2024-25) - PL 330-Q034-311-  |  |  |  |  |
|-----|---|---|--|--|--|--|
| 2.  | Name of the Surveyor                        | Rojat Ili shany   |  |  |  |  |
| 3.  | Borrower Name                               | hager (william  | lame as Deno. 2  |  |  |  |
| 4.  | Name of the Owner                           | Same  | 11   | , _  |  |  |
| 5.  | Property Address which has to be valued     |   | U  |  |  |  |
| 6.  | Property shown & identified by at spot      | ☐ Owner, ☐ Representative, ☐ No one was available, ☐ Property is locked, survey could not be done from inside |  |  |  |  |
|     |   | Name  |  | Contact No.                                |  |  |
|     | (Incharge) &                                | - Subarata Paul   | 980  | 30245588                                   |  |  |
| 7.  | How Property is Identified by the           | ☐ From schedule of the propert  |  |  |  |  |
|     | Surveyor                                    | displayed on the property, ld   |  |  |  |  |
|     |   | Enquired from nearby people,  |  |  |  |  |
|     |   | ☐ Survey was not done   | identification of the p                                  | property could not be done,                |  |  |
| 8.  | Are Boundaries matched                      | ☐ Yes, ☐ No, ☐ No relevant papers available to match the boundaries,  |  |  |  |  |
| -   |   | ☐ Boundaries not mentioned in available documents   |  |  |  |  |
| 9.  | Survey Type                                 | Full survey (inside-out with me   |  |  |  |  |
| ٥.  | sarvey type                                 |   |  |  |  |  |
|     |   | ☐ Half Survey (Measurements fro   |  | aphs)                                      |  |  |
| 10  | Passan for Half survey or only              | ☐ Only photographs taken (No m  | 원교(100명) 전원(100명) 10명 (10명 (10명 (10명 (10명 (10명 (10명 (10명 |  |  |  |
| 10. | Reason for Half survey or only              | ☐ Property was locked, ☐ Possessee didn't allow to inspect the property, ☐ NPA                                |  |  |  |  |
| 11  | photographs taken                           | property so couldn't be surveyed o  |  |  |  |  |
| 11. | Type of Property                            | ☐ Flat in Multistoried Apartment,   | ☐ Residential House                                      | , $\square$ Low Rise Apartment, $\square$  |  |  |
|     |   | Residential Builder Floor,   Com  | mercial Land & Buildir                                   | ng, $\square$ Commercial Office, $\square$ |  |  |
|     |   | Commercial Shop,   Commercial   | Floor,   Shopping N                                      | Mall,   Hotel, Industrial,                 |  |  |
|     |   | ☐ Institutional, ☐ School Building  | g, 🗆 Vacant Resident                                     | ial Plot, 🗆 Vacant Industrial              |  |  |
|     |   | Plot, ☐ Agricultural Land   |  |  |  |  |
| 12. | Property Measurement                        | ☐ Self-measured, ☑ Sample mea   | surement, 🗆 No mea                                       | surement                                   |  |  |
| 13. | Reason for no measurement                   | ☐ It's a flat in multi storey buildin   | g so measurement no                                      | ot required                                |  |  |
|     |   | ☐ Property was locked, ☐ Own  | er/ possessee didn't a                                   | allow it.  NPA property so                 |  |  |
|     |   | didn't enter the property, $\square$ \  | ery Large Property,                                      | practically not possible to                |  |  |
|     |   | measure the area within limited ti  | me   Any other Reas                                      | son:                                       |  |  |
| 14. | Land Area of the Property                   |   |  |  |  |  |
| 1   | ou land -                                   | As per Title deed   | As per Map   | As per site survey                         |  |  |
| cer | oldsted short 5.90 Here o                   | r590.93 Decimal   |  | 5.71 Acre                                  |  |  |
| 15. | Covered Built-up Area                       | As per Title deed   | As per Map   | As per site survey                         |  |  |
| 16. | Proporty possessed by a till                | seperate 1  | cheet Pr   | 114  |  |  |
| 10. | Property possessed by at the time of survey | Owner, U Vacant, Lessee,  | ☐ Under Construction                                     | on,  Couldn't be Surveyed.                 |  |  |
| 17. | Any negative observation of the             | ☐ Property was locked, ☐ Bank s   | ealed, 🗌 Court sealed                                    | d , , ,                                    |  |  |
|     | , observation of the                        | •   |  |  |  |  |

\* As per work Order 5. 75 Acre only.

| 7   | property during survey                                     |  |
|-----|--|--|
| 8.  | Is Independent access available to the property            | Clear independent access is available,  Access available in sharing of other adjoining property,  No clear access is available,  Access is closed due to dispute |
| 19. | Is property clearly demarcated with permanent boundaries?  | ☐ Yes, ☐ No, ☐ Only with Temporary boundaries # Partially.   |
| 20. | Is the property merged or colluded with any other property | Cannot Comment.  |
| 21. | Local Information References on property rates             | Please refer attached sheet named 'Property rate Information Details.'   |

#### **Endorsement:**

# 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.

Name of the Person: Subrata Paul

b. Relation: Employee
c. Signature: Constitution of the constituti

In case not signed then mention the reason for it:  $\Box$  No one was available,  $\Box$  Property is locked,  $\Box$  Owner/ representative refused to sign it,  $\square$  Any other reason:

### 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.

Name of the Surveyor: Rojat | We chary Signature: Date: 19/24.

b.