

| | |
|--------------------|----------------------|
| File No. | RKA/DNCR/...../..... |
| Date of Receiving | |
| File Receiver Name | Dhanraj Varjari |

CASE COLLECTION FORM
(Version 5.0)
Date of implementation: 9.02.2011 | Last Revision: 30.01.2020 | Latest Revision: 31.10.2020

| Items | Assigned To | Assigned to Date | To be completed by date | Submitted On date | Grade | HOD Engg. Signature |
|------------------|-----------------|------------------|-------------------------|-------------------|-------|---------------------|
| File Received By | Dhanraj Varjari | NA | NA | | | |
| Survey | Anil bhargi | | | | | |
| Preparation | | | | | | |

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

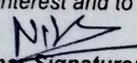
| | |
|---|---|
| File Returned to HOD Engg. unprepared due to reason | <input type="checkbox"/> Survey not done properly, <input type="checkbox"/> Survey Form not properly filled, <input type="checkbox"/> Market survey for rates is not properly done, <input type="checkbox"/> Identification is not clearly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

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

GENERAL DETAILS

| | | | | |
|----|---|---|---|--|
| 1. | Proposal/ Work Order or Ref. No. | NIS (2425) PL 576-514-730 | | |
| 2. | Type of Service | <input checked="" type="checkbox"/> Valuation Report, <input type="checkbox"/> Construction cost estimate, <input type="checkbox"/> Cost vetting certificate <input type="checkbox"/> Other CE Certificates, <input type="checkbox"/> TEV Report, <input type="checkbox"/> LIE | | |
| 3. | Type of customer | <input checked="" type="checkbox"/> Bank | <input type="checkbox"/> PSU | <input type="checkbox"/> NBFC |
| | | <input type="checkbox"/> Company | <input type="checkbox"/> Private client | <input type="checkbox"/> Direct client through Bank |
| 4. | Bank/ FI/ Organization Name & Address | SBI Exim Branch Kolkata 6th floor Block A, Samiddhi Bhawan - 1st Strand Road, Kolkata pin - 700001 | | |
| 5. | Case Allotment Officer/ Fees paying party Details | Name | Contact Number | Email Id |
| | | Mr Sandipan Chakraborty | 7045655014 | Sandipan.chakraborty@sbi.co.in |
| 6. | Case Type | <input checked="" type="checkbox"/> Case for Fresh Account | | <input type="checkbox"/> Case for exiting account/ customer |
| 7. | Fees Details | Amount of Fees | Advance Amount if any | Fees will be paid by |
| | | 50,000/- | 25000/- | <input type="checkbox"/> Bank <input checked="" type="checkbox"/> Customer |
| 8. | Billing Details | Billed To Party Name | | GSTIN |

CASE DETAILS

| | | | | | |
|-----|---|---|---------|----------------|----------|
| 1. | Type of Property | Residential Villa's | | | |
| 2. | Purpose of Valuation/ Assignment | <input type="checkbox"/> Value assessment of the asset for creating new collateral mortgage <input type="checkbox"/> Periodic Re-Valuation for Bank, <input type="checkbox"/> Distress sale for NPA A/c., <input type="checkbox"/> For DRT Recovery purpose, <input type="checkbox"/> Capital Gains Wealth Tax purpose <input type="checkbox"/> Partition purpose, <input type="checkbox"/> General Value Assessment <input type="checkbox"/> Any other: | | | |
| 3. | Owner/ Applicant Details | Name | | Contact Number | |
| | | Rahul Agarwal. | | | |
| 4. | Account Name | JM Holdings. | | | |
| 5. | Property Address | Survey No. 9/60/3, West Coast Area, Kandla District Sindudurg. 416514 | | | |
| 6. | Who will coordinate on site for the site survey | Name | | Contact Number | |
| | | Mr Nithu | | 895883549 | |
| 7. | Preferred time of survey | Date | 9/12/24 | Time | 10.00 am |
| | | | | | |
| 8. | Documents Received <i>(Any one ownership document and approved site plan/ map is must)</i> | 1. Ownership Documents: <input checked="" type="checkbox"/> Sale Deed, <input type="checkbox"/> Power of Attorney, <input type="checkbox"/> Registered Will, <input type="checkbox"/> Relinquishment Deed, <input type="checkbox"/> Transfer Deed, <input type="checkbox"/> Conveyance Deed, <input type="checkbox"/> Allotment Letter, <input type="checkbox"/> Possession Letter 2. Map: <input type="checkbox"/> Cizra Map, <input type="checkbox"/> Approved Map, <input checked="" type="checkbox"/> Site Plan 3. Utility Bills: <input type="checkbox"/> Electricity Bill & payment receipt, <input type="checkbox"/> Water Bill & payment receipt, <input type="checkbox"/> House Tax demand & payment receipt 4. Any Other document: <input type="checkbox"/> CLU, <input type="checkbox"/> TIR Report, <input type="checkbox"/> Agreement to Sale, <input type="checkbox"/> Old Valuation Report 5. No documents provided: <input type="checkbox"/> | | | |
| 9. | Documents received from | Customer. | | | |
| 10. | Special Instructions if any: | | | | |
| 11. | 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: |  | | | |

FILE RECEIVER CASE COLLECTION PROCESS COMPLIANCE CHECKLIST

(To be filled by Surveyor)

| S.NO. | COMPLIANCE CHECKLIST | STATUS | APPROVER SIGNATURE/ REMARKS IN CASE OF ANY (X) |
|-------|---|-------------------------------------|---|
| 1. | Is Case collection Form properly filled by Receiver? | <input checked="" type="checkbox"/> | |
| 2. | Is purpose of the assignment understood clearly by the receiver? | <input checked="" type="checkbox"/> | |
| 3. | Has receiver checked if this is a new case or existing case of the Bank? | <input checked="" type="checkbox"/> | |
| 4. | Has receiver fixed the fees with the manager/ client and sent quotation properly or have taken approval of the work over email? | <input type="checkbox"/> | |
| 5. | Has receiver taken proper Work Order/ Email/ CESA form formality? | <input checked="" type="checkbox"/> | |
| 6. | In case of private case or for fresh case 50% advance is received? | <input checked="" type="checkbox"/> | |
| 7. | Is document checklist email sent to the customer? | <input checked="" type="checkbox"/> | |
| 8. | Has the received documents is having 'documents provided by stamp'? | <input checked="" type="checkbox"/> | |

IMPORTANT INSTRUCTIONS TO SURVEYOR

| | |
|-----|--|
| 1. | Please fill the above compliance checklist before moving for the survey. |
| 2. | Please do not do the survey if you do not have proper documents. |
| 3. | For Vacant Plot/ Land – Cizra Map/ Master/ Zonal/ Site Plan is must to identify the Plot. For Agriculture or converted land from agriculture – Mutation documents, CLU is must. |
| 4. | Firstly please first study the 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. | Confirm ongoing property rates in the subject location through public domain, property sites and contact dealers to show you the available properties in that area during your survey. |
| 7. | Identify the Property clearly by matching the boundaries and area mentioned in the property papers. |
| 8. | Do sample physical or google measurements of the property. |
| 9. | PHOTOGRAPH INSTRUCTIONS: a. Take owner/ representative photograph along with the property. b. Take your selfie along with the property and the owner/ representative. c. Take full scale photo of the property with gate. d. Take photo of the property along with abutting road, towards left, right and center. e. Take multiple photos of inside-out of the property. f. Take nearby photographs of the Property. g. Take a short video to cover property and neighborhood. |
| 10. | Take Google Map location. |
| 11. | Check main road name & width and approach road width and distance of property from main road. |
| 12. | Check Jurisdiction Municipal Limits & Ward Name. |
| 13. | Fill each column of survey form diligently in detail and tick the appropriate option clearly. |
| 14. | Check any defects or negativity in the property and comment in detail on survey form. |
| 15. | Do extensive market rate enquiries and confirm for any recent past transactions. |
| 16. | In case customer appears to be providing misleading information to you or trying to influence you by money or cash then immediately report to the Management & Bank. |

SURVEY PROCESS COMPLIANCE CHECKLIST (To be submitted by Surveyor with each Survey)

| S.NO. | COMPLIANCE CHECKLIST POINTS | STATUS |
|-------|---|-------------------------------------|
| 1. | Did you take proper property documents to carry out the survey? | <input checked="" type="checkbox"/> |
| 2. | Have you properly studied & highlighted Owner/ Area/ Boundaries in the property documents with bold florescent before moving for the survey? | <input checked="" type="checkbox"/> |
| 3. | Did you check prominent landmark nearby the subject property and mentioned in the survey form? | <input checked="" type="checkbox"/> |
| 4. | Did you identified the Property clearly by matching the boundaries and area mentioned in the property papers? | <input checked="" type="checkbox"/> |
| 5. | Did you check if property is merged with any other property or it is an independent property? | <input checked="" type="checkbox"/> |
| 6. | Did you checked the flat size with eye estimation or based on number of bed rooms? | <input checked="" type="checkbox"/> |
| 7. | Did you check for any construction violations in the flat? | <input checked="" type="checkbox"/> |
| 8. | Did you check municipal limits/ jurisdiction/ ward? | <input checked="" type="checkbox"/> |
| 9. | Did you take Google Map location and shared it to Maps whatsapp group? | <input checked="" type="checkbox"/> |
| 10. | Did you check society reputation? | <input checked="" type="checkbox"/> |
| 11. | Have you taken property full scale photograph with gate? | <input checked="" type="checkbox"/> |
| 12. | Have you taken owner/ representative photograph with the property? | <input checked="" type="checkbox"/> |
| 13. | Have you taken your selfie with the property along with owner/ representative? | <input checked="" type="checkbox"/> |
| 14. | Have you taken photograph of the society gate along with abutting road and towards left and right of the property? | <input checked="" type="checkbox"/> |
| 15. | Have you taken multiple photographs of the property from inside-out? | <input checked="" type="checkbox"/> |
| 16. | Did you check nearby development and whereabouts and commented on survey form? | <input checked="" type="checkbox"/> |
| 17. | Did you check any defects or negativity in the society & flat in terms of location, legality, disputes, marketability, salability, etc. and commented on survey form in detail? | <input checked="" type="checkbox"/> |
| 18. | Have you filled all the columns of survey form including survey summary sheet property? | <input checked="" type="checkbox"/> |
| 19. | Have you taken self-attested documents from owner/ representative and stamped "documents provided by stamp"? | <input checked="" type="checkbox"/> |
| 20. | Did you check any defects or negativity in the property in terms of location, legality, disputes, marketability, salability, etc. and commented on survey form in detail? | <input checked="" type="checkbox"/> |
| 21. | Have you confirmed any recent past transactions during market enquiries and enquired property rates locally very rigorously? | <input checked="" type="checkbox"/> |
| 22. | Did you take signatures of the owner/ representative on undertaking and survey summary sheet? | <input checked="" type="checkbox"/> |
| 23. | Did you signed the undertaking? | <input type="checkbox"/> |

| | |
|---------------|---|
| For File No. | VTS (24-25) PL 576-514-730. |
| Surveyor Name | Amit Bhargi |
| Signature |  |
| Date | 9/12/24 |

MULTI STORIED FLATS SURVEY FORM

(Version 5.0)

Date of implementation: 09.02.2017 | Date of Revision: 04.01.2018 | Latest Revision: 31.10.2020

File No. RKA/DNCR/...../.....

Date: 9 | 12 | 24

Time: 10.00 am

GENERAL DETAILS

| | | | |
|----|--|---|-------------|
| 1. | Name of the Surveyor | Amit Bhaiji | |
| 2. | Property shown by | <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 | |
| | | Name | Contact No. |
| | | Mr Nithu. | 8958883549 |
| 3. | 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) | |
| 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 couldn't be surveyed completely | |
| 5. | How Property is Identified | <input type="checkbox"/> From schedule of the properties mentioned in the deed, <input 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. | Property Measurement | <input checked="" type="checkbox"/> Self-measured, <input type="checkbox"/> Sample measurement only, <input type="checkbox"/> No measurement | |
| 7. | Purpose of Valuation | <input checked="" type="checkbox"/> Value assessment of the asset for creating collateral mortgage, <input type="checkbox"/> Periodic Re-Valuation for Bank, <input type="checkbox"/> Distress sale for NPA A/c., <input type="checkbox"/> For DRT Recovery purpose, <input type="checkbox"/> Capital Gains Wealth Tax purpose <input type="checkbox"/> Partition purpose, <input type="checkbox"/> General Value Assessment | |
| 8. | Type of Loan | <input type="checkbox"/> Housing Loan, <input type="checkbox"/> Housing Take Over Loan, <input type="checkbox"/> Home Improvement Loan, <input type="checkbox"/> Loan against Property, <input type="checkbox"/> Construction Loan, <input type="checkbox"/> Educational Loan, <input type="checkbox"/> Car 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"/> NA | |
| 9. | Loan Amount | | |

OWNERSHIP DETAILS

| | | |
|----|---|--------------------------------------|
| 1. | Legal Owner Name/s | J M Holdings |
| 2. | Property Purchaser Name | |
| 3. | Property Address under Valuation | Survey Plot 160, Jyoti Nagar, Kivale |
| 4. | Present Residence Address of the Owner/ Purchaser | Survey Plot 160, Jyoti Nagar, Kivale |

5. Property constitution Free Hold, Lease Hold

LOCATION DETAILS

| | | | | | | | |
|-----|--|--|--------------|------------------------|-----------------|-----------------|---------|
| 1. | Adjoining Properties <i>(Match it with papers with the help of compass or Sun direction and also confirm it with nearby people)</i> | North | South | East | West | | |
| | | Internal Road | Satarda Road | West Coast Plot | West Coast Plot | | |
| 2. | Property Facing | <input type="checkbox"/> East Facing, <input checked="" type="checkbox"/> North Facing, <input type="checkbox"/> West Facing, <input type="checkbox"/> South Facing, <input type="checkbox"/> North-East Facing, <input type="checkbox"/> South-West Facing, <input type="checkbox"/> South-East Facing, <input type="checkbox"/> North-West Facing | | | | | |
| 3. | Landmark | Mauli Mandir | | | | | |
| 4. | Ward Name/ No. | | | | | | |
| 5. | Zone Name | | | | | | |
| 6. | Main Road Name & Width | Name | Width | Distance from property | | | |
| | | Mumbai-Goa | 120 ft | 5 km | | | |
| 7. | Approach Road Name & Width | Satarda Road to Arunda Road - 20 ft | | | | | |
| 8. | Location consideration of the Society | <input type="checkbox"/> Within Main city, <input type="checkbox"/> Within Good Urban developed Area, <input checked="" type="checkbox"/> Within developing area, <input type="checkbox"/> Highly posh locality, <input type="checkbox"/> Very Good, <input type="checkbox"/> Good, <input type="checkbox"/> Ordinary, <input type="checkbox"/> In interiors, <input type="checkbox"/> Remote area, <input type="checkbox"/> Backward, <input type="checkbox"/> Average, <input type="checkbox"/> Poor | | | | | |
| 9. | Location of the Flat | <input type="checkbox"/> Park Facing, <input checked="" type="checkbox"/> Pool Facing, <input checked="" type="checkbox"/> Road Facing, <input checked="" type="checkbox"/> Entrance North-East Facing, <input checked="" type="checkbox"/> Sunlight facing | | | | | |
| 10. | Characteristics of the Locality | <input type="checkbox"/> Urban developed, <input checked="" type="checkbox"/> Urban developing, <input type="checkbox"/> Semi Urban, <input checked="" type="checkbox"/> Rural, <input type="checkbox"/> Backward, <input type="checkbox"/> Industrial, <input type="checkbox"/> Institutional | | | | | |
| 11. | Proximity to civic amenities | School | Hospital | Market | Metro | Railway Station | Airport |
| | | 1 km | 4 km | 4 km | - | Pune | 20 km |
| 12. | Any new Development in surrounding area | Real Estate, Villas | | | | | |
| 13. | Jurisdiction limits | <input type="checkbox"/> Nagar Nigam, <input type="checkbox"/> Nagar Panchayat, <input checked="" type="checkbox"/> Gram Panchayat, <input type="checkbox"/> Nagar Palika Parishad, <input type="checkbox"/> Area not within any municipal limits | | | | | |
| 14. | Jurisdiction Development Authority Name | <input type="checkbox"/> DDA, <input type="checkbox"/> GDA, <input type="checkbox"/> NOIDA, <input type="checkbox"/> GNIDA, <input type="checkbox"/> YEIDA, <input type="checkbox"/> HUDA, <input type="checkbox"/> KMDA, <input type="checkbox"/> MDDA, <input type="checkbox"/> Any other Development Authority: Sindudurg <input type="checkbox"/> Area not within any development authority limits Junsdru | | | | | |
| 15. | Municipal Corporation Name | <input type="checkbox"/> NDMC, <input type="checkbox"/> SDMC, <input type="checkbox"/> EDMC, <input type="checkbox"/> Ghaziabad Municipal Corporation, <input type="checkbox"/> Gurgaon Municipal Corporation, <input type="checkbox"/> Faridabad Municipal Corporation, <input type="checkbox"/> Kolkata Municipal Corporation, <input type="checkbox"/> Dehradun Municipal Corporation, <input type="checkbox"/> Area not within any municipal limits, <input type="checkbox"/> Any other Municipal Corporation/ Municipality: Sindudurg Municipal Corporation | | | | | |

PHYSICAL DETAILS

| | | As per Title deed | As per Map | As per site survey |
|-----|---|---|------------|------------------------|
| 1. | Land Area | 3842 Sqmtrs | | 3909.32 m ² |
| | | Area as per mortgage deed: | | |
| 2. | Any conversion to the land use | NA Land | | |
| 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 checked="" type="checkbox"/> Rectangular, <input type="checkbox"/> Trapezium, <input type="checkbox"/> Triangular, <input type="checkbox"/> Trapezoid, <input type="checkbox"/> Irregular, <input type="checkbox"/> NA | | |
| 5. | Level of Land | <input type="checkbox"/> On road level, <input type="checkbox"/> Below road level, <input checked="" type="checkbox"/> Above road level, <input type="checkbox"/> NA | | |
| 6. | Frontage to depth ratio | <input type="checkbox"/> Normal frontage, <input type="checkbox"/> Less frontage, <input checked="" type="checkbox"/> Large frontage, <input type="checkbox"/> NA | | |
| 7. | Are Boundaries matched | <input checked="" 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 checked="" type="checkbox"/> Yes, <input type="checkbox"/> No, <input type="checkbox"/> Only partially, <input type="checkbox"/> Only with Temporary boundaries, | | |
| 10. | Is the property merged or colluded with any other property | No. | | |
| 11. | Is complete property mortgaged with the Bank under valuation or only portion of it? | No. | | |
| 12. | Property possessed by at the time of survey | <input checked="" type="checkbox"/> Owner, <input type="checkbox"/> Vacant, <input type="checkbox"/> Lessee, <input type="checkbox"/> Under Construction, <input type="checkbox"/> Couldn't be Surveyed, <input type="checkbox"/> Property was locked, <input type="checkbox"/> Bank sealed, <input type="checkbox"/> Court sealed | | |
| 13. | Current activity carried out in the property | <input type="checkbox"/> Industrial, <input type="checkbox"/> Vacant, <input type="checkbox"/> Locked, <input type="checkbox"/> Sealed <input type="checkbox"/> Any other use: | | |

Residential. Villa.
Construction.

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 | | 1253 sqmtrs | 3592. Sq Mtrs |
| | 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 type="checkbox"/> Shed mounted on Iron trusses & Pillars, <input type="checkbox"/> Scrap abandoned structure <i>Good Quality building</i> | | |
| 4. | Appearance/ Condition of the Building | Internal <input checked="" type="checkbox"/> Excellent, <input type="checkbox"/> Very Good, <input type="checkbox"/> Good, <input type="checkbox"/> Ordinary, <input type="checkbox"/> Average, <input type="checkbox"/> Poor <input type="checkbox"/> Under construction, <input type="checkbox"/> No Survey | | |
| | | External <input checked="" type="checkbox"/> Excellent, <input type="checkbox"/> Very Good, <input type="checkbox"/> Good, <input type="checkbox"/> Ordinary, <input type="checkbox"/> Average, <input type="checkbox"/> Poor <input type="checkbox"/> Under construction | | |
| 5. | Maintenance of the Building | <input checked="" type="checkbox"/> Very Good, <input type="checkbox"/> Average, <input type="checkbox"/> Poor, <input type="checkbox"/> Under construction | | |
| 6. | Age of Building/ Recent Improvements done | <i>Under Construction</i> | | |
| 7. | Maintenance of the Building | <input checked="" type="checkbox"/> Very Good, <input type="checkbox"/> Average, <input type="checkbox"/> Poor | | |
| 8. | Any defects in the building | <input type="checkbox"/> Maintenance issues, <input type="checkbox"/> Finishing issues, <input type="checkbox"/> Seepage issues, <input type="checkbox"/> Water supply issues, <input type="checkbox"/> Electricity issues, <input type="checkbox"/> Structural issues, <input type="checkbox"/> Visible cracks in the building <i>No</i> | | |
| 9. | Any violation done in the property | <input type="checkbox"/> Construction done without Map, <input type="checkbox"/> Construction not as per approved Map, <input type="checkbox"/> Extra covered without sanctioned Map, <input type="checkbox"/> Joined adjacent property, <input type="checkbox"/> Encroached adjacent area illegally | | |
| 10. | Boundary Wall (Only for individual property) | <input checked="" type="checkbox"/> Yes, <input type="checkbox"/> No, <input type="checkbox"/> Common boundary wall of a complex | | |
| | | Running Mtr. | Height | Width |
| | | <i>240 Mtrs</i> | <i>5 Mtrs</i> | <i>1 1/2 Ft</i> |
| | | <i>Total RCC boundary</i> | | |
| 11. | Garden/ Landscaping | <input checked="" type="checkbox"/> Yes, <input 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"/> On Ground, <input type="checkbox"/> In Basement, <input type="checkbox"/> On stilt |
| | | <input type="checkbox"/> Not available within the property | | <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.

As per Site Survey Area bifurged

Constructional Area of Villa 1st 1035 Sq mtrs
total builtup. Area 2nd 1035 Sq mtrs

Swimming pool = 200 Sq mtrs

Septic tank = 48 Sq mtrs

balancing tank = 32 Sq mtrs

filtration plant = 8 Sq mtrs

boundary wall = 210 mtrs x 5 mtrs = 1050 Sq mtrs

3592 Sq mtrs

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

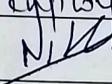
| | | | |
|----|---|--|--|
| 1. | Demand & Supply condition in the Market for such properties | <input checked="" type="checkbox"/> Very Good, <input type="checkbox"/> Good, <input type="checkbox"/> Average, <input type="checkbox"/> Low | |
| 2. | At what True rate Owner bought this Property | Year of purchase | |
| | | Purchase Price | |
| 3. | Minimum Rate in the locality | 23k / Sq mtrs | |
| 4. | Maximum Rate in the locality | 28k / Sq mtrs | |
| 5. | Local Information gathered during Site survey (Minimum 2 enquiries are must): | | |
| | 1. Name: | Lime Stone Reality | |
| | Contact No. | 7065060201 | |
| | Sale Purchase Rate | 25k - 30k / sq ft Mtrs | |
| | Rental Rate | | |
| | Comments | land rate Available Near this Area with sea front & Mountain View River. | |
| | 2. Name: | MD Real Estate | |
| | Contact No. | 9822133165 | |
| | Sale Purchase Rate | 26k - 30k / Sq Mtrs | |
| | Rental Rate | | |
| | Comments | Demand is Very Much in this Area. and View is Great & | |
| | 3. Name: | | |
| | Contact No. | | |
| | Sale Purchase Rate | | |
| | Rental Rate | | |
| | Comments | | |

Surveyor Name: Amritha
 Signature: [Signature]
 Date: 10/12/24.

UNDERTAKING BY THE CUSTOMER

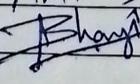
I confirm that I have made the inspection of the subject property to the surveyor of R.K Associates, which is correct property in question for which the documents have been provided/ submitted by me. I further confirm that I am aware of all the information related to the subject property and I have provided all its information to the surveyor true 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 have not 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 person/ 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 +91-9958632707, 0120-4110117. 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 Nitin |
| Relationship with owner | Employee. |
| Signature |  |
| Mobile No. | 895888 3549 |
| Date | 9/12/24 |

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 R.K Associates. I have not taken any cash or kind from the customer nor have I come into any kind of influence of the customer / bank for arbitrary providing the Property Valuation as per one's need. I further state that I have not given any assurances to the customer nor given any wrong or false information or statement. 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.

| | |
|---------------|---|
| For File No. | VIS (24-25) PL576-514 -730 |
| Surveyor Name | Amit Bhargi |
| Signature |  |
| Date | 9/12/24 |

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 | V/S (24-25) PL 576-514-730. | | | | |
| 3. | Borrower Name | Amit Bhanji | | | | |
| 4. | Name of the Owner | J.M Holdings. | | | | |
| 5. | Property Address which has to be valued | " " " | | | | |
| 6. | Property shown & identified by at spot | Survey No 9/60/3, West Coast Area, Kivale, District Sindhudurg-416514. <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 | | | | |
| 7. | How Property is Identified by the Surveyor | <table border="1"> <tr> <th>Name</th> <th>Contact No.</th> </tr> <tr> <td>Mr Nitin</td> <td>895888-3549</td> </tr> </table> | Name | Contact No. | Mr Nitin | 895888-3549 |
| | | Name | Contact No. | | | |
| Mr Nitin | 895888-3549 | | | | | |
| <input checked="" type="checkbox"/> From schedule of the properties mentioned in the deed, <input type="checkbox"/> From name plate displayed on the property, <input checked="" type="checkbox"/> Identified by the owner/ owner representative, <input type="checkbox"/> Enquired from nearby people, <input type="checkbox"/> Identification of the property could not be done, <input type="checkbox"/> Survey was not done | | | | | | |
| 8. | Are Boundaries matched | <input checked="" type="checkbox"/> Yes, <input type="checkbox"/> No, <input type="checkbox"/> No relevant papers available to match the boundaries, <input type="checkbox"/> Boundaries not mentioned in available documents | | | | |
| 9. | Survey Type | <input checked="" type="checkbox"/> Full survey (inside-out with measurements & photographs) <input type="checkbox"/> Half Survey (Measurements from outside & photographs) <input type="checkbox"/> Only photographs taken (No measurements) | | | | |
| 10. | Reason for Half survey or only photographs taken | <input type="checkbox"/> Property was locked, <input type="checkbox"/> Possessee didn't allow to inspect the property, <input type="checkbox"/> NPA property so couldn't be surveyed completely | | | | |
| 11. | Type of Property | <input type="checkbox"/> Flat in Multistoried Apartment, <input checked="" type="checkbox"/> Residential House, <input type="checkbox"/> Low Rise Apartment, <input type="checkbox"/> Residential Builder Floor, <input type="checkbox"/> Commercial Land & Building, <input type="checkbox"/> Commercial Office, <input type="checkbox"/> Commercial Shop, <input type="checkbox"/> Commercial Floor, <input type="checkbox"/> Shopping Mall, <input type="checkbox"/> Hotel, <input type="checkbox"/> Industrial, <input type="checkbox"/> Institutional, <input type="checkbox"/> School Building, <input checked="" type="checkbox"/> Vacant Residential Plot, <input type="checkbox"/> Vacant Industrial Plot, <input type="checkbox"/> Agricultural Land | | | | |
| 12. | Property Measurement | <input checked="" type="checkbox"/> Self-measured, <input 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 so didn't enter the property, <input type="checkbox"/> Very Large Property, practically not possible to measure the area within limited time <input type="checkbox"/> Any other Reason: | | | | |
| 14. | Land Area of the Property | As per Title deed | | | | |
| 15. | Covered Built-up Area | As per Map | | | | |
| | | As per site survey | | | | |
| 16. | Property possessed by at the time of survey | As per Title deed | | | | |
| | | As per Map | | | | |
| 17. | Any negative observation of the | As per site survey | | | | |
| | | As per site survey | | | | |

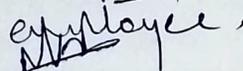
Owner, Vacant, Lessee, Under Construction, Couldn't be Surveyed
 Property was locked, Bank sealed, Court sealed
No

| | | |
|-----|--|--|
| | property during survey | |
| 18. | Is Independent access available to the property | <input checked="" type="checkbox"/> Clear independent access is available, <input type="checkbox"/> Access available in sharing of other adjoining property, <input type="checkbox"/> No clear access is available, <input type="checkbox"/> Access is closed due to dispute |
| 19. | Is property clearly demarcated with permanent boundaries? | <input checked="" type="checkbox"/> Yes, <input type="checkbox"/> No, <input type="checkbox"/> Only with Temporary boundaries |
| 20. | Is the property merged or colluded with any other property | No . |
| 21. | Local Information References on property rates | Please refer attached sheet named 'Property rate Information Details.' |

Endorsement:

1. Signature of the Person who was present from the owner side to identify the property:

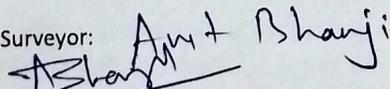
Undertaking: I have shown the correct property and provided the correct information about the property to the surveyor of R.K Associates to the best of my knowledge for which Valuation has to be prepared. In case I have shown wrong property or misled the valuer company in any way then I'll be solely responsible for this unlawful act.

- a. Name of the Person: ~~Amr~~ Mr Nitin
b. Relation: employee,
c. Signature: 
d. Date: 9/12/24

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: Amr + Bharji
b. Signature: 
c. Date: 10/12/24