

VIS-(2024-25)-PL679-610-848

PICK AND PLACE PRODUCTION

Classification	Machine No.	Total Production	Target per Hour (in pcs.)	TWH Required	Working Days*
FUSE Old Machine Module-6		10-12000 cph			
HEAT SINK					
DIFFUSER					
HOUSING					
LED Module	Bottom Yamaha YV1000	11000 cph	90-130 pph		
PCB					
Total					

SOLDER PASTE PRINTING PRODUCTION

Classification	Machine No.	Total Production	Target per Hour (in pcs.)	TWH Required	Working Days*
FUSE					
HEAT SINK					
DIFFUSER					
HOUSING					
LED Module					
PCB					
Total					

PRODUCTION

Classification	Machine No.	Total Production	Target per Hour (in pcs.)	TWH Required	Working Days*
FUSE					
HEAT SINK					
DIFFUSER					
HOUSING	90A 12W 60A 61	~ 45000 pph	2600-2100 pph		
LED Module	Aluminium Smt 63 (feeding to 60A 61)		3500-4000 pph		
PCB	Bottom housing 26W & 36W	~ 6000 pph	200-300 pph		
Total					

PRODUCTION

Classification	Machine No.	Total Production	Target per Hour (in pcs.)	TWH Required	Working Days*
FUSE					
HEAT SINK					
DIFFUSER					
HOUSING					
LED Module					
PCB					
Total					



Government of India

Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number : 05AACCH1914R1ZF

1.	Legal Name	HALONIX TECHNOLOGIES PRIVATE LIMITED			
2.	Trade Name, if any	M/S HALONIX TECHNOLOGIES PRIVATE LIMITED			
3.	Additional trade names, if any				
4.	Constitution of Business	Private Limited Company			
5.	Address of Principal Place of Business	Building No./Flat No.: Plot o 5 Name Of Premises/Building: Sector-12 Road/Street: INTEGRATED INDUSTRIAL AREA -BHEL City/Town/Village: BHEL District: Haridwar State: Uttarakhand PIN Code: 249403			
6.	Date of Liability	01/07/2017			
7.	Date of Validity	From	01/07/2017	To	Not Applicable
8.	Type of Registration	Regular			
9.	Particulars of Approving	Centre Goods and Services Tax Act, 2017			

Signature

Validity unknown

 Digitally signed by DS GOODS
 AND SERVICES TAX
 NETWORK OF
 Date: 2024.09.18 13:46:47 IST

Name	SANJAY BHARTI
Designation	Superintendent
Jurisdictional Office	RANGE - III HARIDWAR
Date of issue of Certificate	18/09/2024

Note: The registration certificate is required to be prominently displayed at all places of Business/Office(s) in the State.

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 18/09/2024 by the jurisdictional authority.



Goods and Services Tax Identification Number: 05AACCH1914R1ZF

Details of Additional Place of Business(s)

Legal Name HALONIX TECHNOLOGIES PRIVATE LIMITED
Trade Name, if any M/S HALONIX TECHNOLOGIES PRIVATE LIMITED
Additional trade names, if any

Total Number of Additional Places of Business(s) in the State 3

- 1 Khasra No 1828, Salempur Mehdood-II, Bahadrabad, SIDCUL Haridwar, Haridwar, Uttarakhand, 249402
- 2 Khasra No. 11/12/13/1, Village- Sultanpur Majri, P.O. Bahadrabad, SIDCUL Haridwar, Haridwar, Uttarakhand, 249403
- 3 Khasra No. 1551, 1552 & 1553, RHP Logistics Park-4, Salempur Mehdood-2 Paragana Roorkee, SIDCUL Haridwar, Haridwar, Uttarakhand, 249402



Goods and Services Tax Identification Number: 05AACCH1914R1ZF

Legal Name HALONIX TECHNOLOGIES PRIVATE LIMITED
Trade Name, if any M/S HALONIX TECHNOLOGIES PRIVATE LIMITED
Additional trade names, if any

Details of Managing / Whole-time Directors and Key Managerial Persons

1		Name	Rakesh Zutshi
		Designation/Status	MD
		Resident of State	Uttar Pradesh
2		Name	Sachin Khandelwal
		Designation/Status	Additional director
		Resident of State	Maharashtra
3		Name	BHARATI AGARWAL
		Designation/Status	ADDITIONAL DIRECTOR
		Resident of State	NOT APPLICABLE

40100198837

SRI / SMT.
HALONIX TECHNOLOGIES PVT. LTD
A. K. AGARWAL
PLOT NO. 5
SEC 12, IIE, SIDCUL,
HARIDWAR
PIN : 0
EMAIL :
FAX : 0
CELL NO.* : 0
(* To receive bill related SMS alerts, please submit latest mobile no. to division)

ED EXEMPTION
N
CONTINUOUS SUPPLY
N
MODE OF PAYMENT
CASH/DD/ONLINE

SUPPLY TYPE
74
CATEGORY NAME
RTS-7 NEW RTS-5 HT INDUSTRY ABOVE
1000 KVA
DISHONOURED CHEQUE
0

BILL BASIS		CONTR. LOAD		BILLING PERIOD		CONT. OPT : NA				SECURITY DEPOSITED		ADDN. SEC. REQUIRED	
				FROM	TO	VOL. SUP.		METER MAKE		METER NO.			
MU		1,400.00 KVA		31/03/2023		30/04/2023		11 KV		LNT		11135916	
												4,683,594.14	
												0.00	

READING SLOT	LAST READING	CURRENT READING	MF	UNIT CONSUMED	OPENACCESS UNITS	UNIT ADJUSTED	UNIT ASSESSED	SOLAR ADJ UNITS	TOTAL UNIT	UNIT RATE RS./UNIT	AMOUNT (Rs.)
NH	1,296,532	1,304,216	20	153680.0	0	0	0	0	153,680	5.9	906,712.00
EP	410,826	413,319		49860.0	0	0	0	0	49,860	7.67	382,426.20
OP	636,615	639,934		66380.0	0	0	0	0	66,380	4.72	313,313.60
MP	220,688	220,688		0.0	0	0	0	0	0	7.67	0.00
TOTAL				269,920.00	0.00	0.0	0.0	0.0	269,920.0		1,602,451.80
CUM. MAX. DEMAND	7,258.75	7,299.29		810.80							

BILL PARAMETERS		AMOUNT (Rs.)	OTHER DETAILS	
1. EXCESS CHARGES DUE TO MCG	0.00		PF :	0.92
2. ACTUAL ENERGY CHARGES	1,602,451.80	1,602,451.80	BILLABLE DEMAND :	1,050.00
3. FIXED @0- Above @ Rs.460.0/ DEMAND CHARGES FOR CONTR. LOAD	483,000.00		LOAD FACTOR / OPENACCESS ENERGY	46.24/0
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD	0.00		LOAD UNIT :	KVA
5. TOTAL FIXED / DEMAND CHARGES		483,000.00	CONSUMPTION UNIT :	KVAH
6. ELECTRICITY DUTY @ 0.5/GREEN ENERGY CESS @ 0.1		124,750.00/24,950.00	CUMULATIVE READINGS	
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE		0.00/0.00	LAST KWH : 2474642.0	LAST KVAH : 2564661.0
8. VOLTAGE SUPPLY SURCHG/CROSS SUBSIDY SURCHG @ 0.54		0.00/0.00	PRST KWH : 2487117.0	PRST KVAH : 2578157.0
9. PCA CHARGES @ 0.05/SOLAR SYSTEM REBATE(SOLAR CAP:0 L)		0.00/0.00	CONSUMPTION : 249500.0	CONSUMPTION : 269920.0
10. LOW POWER FACTOR SURCHG/OPEN ACCESS ADL SURCHG @ 0.98		0.00/0.00		
11. EXCESS OFF SEASON LOAD DETAIL OF BENEFIT +SURCHG		0.00		
12. MAINTENANCE CHARGES		0.00		
13. ADDITIONAL POWER PURCHASE SURCHARGE @ / ADDITIONAL SURCHG		0.00/0.00		
14. NA ADJUSTMENT FOR 0 MONTH		0.00	LAST MONTH ARREAR :	0.00
15. CONTINUOUS SUPPLY SURCHG / GREEN POWER CHARGE @ 0.45		0.00/0.00	LPS ARREAR (+/-) :	0.00
16. CURRENT BILL		2,235,151.80	LAST PAYMENT DETAILS	
17. CURRENT LPS / ADV BILL LPS		0.00/0.00	Bill-No : 38529230411000034 PRNO : null	
18. SOLAR ENERGY CHG @ 0.0 * 0.0		0.00	DATE : 18/04/2023 MODE : FUND TRANS	
19. TOTAL DUE FOR THE MONTH		2,235,151.80	BILL-AMT : 2390041.000000 AMT-PAID : 2390041.000000	
20. AMOUNT DUE		0.00	ARREAR DETAILS	
21. ADJUSTMENT(+/-) (Adj by Admin-Payment Rebate For Apr-23)/		-33,149.00/0.00	PREVIOUS YEAR ARREAR : 0.00	
22. TOTAL		2,202,003.00	CURRENT YEAR ARREAR : 0.00	
23. TCS TAX AMOUNT		0.00	LAST SIX MONTH CONSUMPTION	
24. NET AMOUNT PAYABLE ON OR BEFORE	23/05/2023	2,202,003.00	MAR : 521846 FEB : 253980 JAN : 276680 DEC : 238300 NOV : 231600 OCT : 1904	

Prompt Payment Rebate on monthly billing @ 1.50%(Online) or @ 1.00%(Offline) if paid upto date 18-May-2023. Maximum Rs.10000 for LT & Rs.100000 for HT

On or Before:
23/05/2023

*After:
23/05/2023

*After:
22/06/2023

2,202,003.00

2,229,528.00

2,257,053.00

DISPUTED ARREAR / LPS NOT INCLUDED IN THE BILL :

ARREAR : 0.00 LPS : 0.00 ARREAR SURCHARGE : 0.00 TOTAL : 0.00

5-23

UTTARAKHAND POWER CORPORATION LIMITED
ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003

EDD: RURAL_SIDCUL, EDSD: SIDCUL, GST_NO: (UPCL) 05AAACU6007G1ZP



उत्तराखण्ड पावर
 कॉर्पोरेशन लि०

DIV CODE : HRO
 CIN : NULL
 BILL DATE : 12/07/2023
 MONTH / YEAR : 06/2023

BOOK NO : K000
 SCNO : HROK000002259
 DUE DATE : 27/07/2023
 BILLED MONTHS : 1

KNO : 002259
 BILL NO : 29529230712000008
 DISCON DATE : 11/08/2023



40100198837

ACCOUNT NO : 40100198837

SRI / SMT. HALONIX TECHNOLOGIES PVT. LTD				ED EXEMPTION		SUPPLY TYPE	
A. K. AGARWAL PLOT NO. 5 SEC 12, IIE, SIDCUL, HARIDWAR, PIN : 0 EMAIL :				N		74	
FAX : 0 CELL NO.* : 0				CONTINUOUS SUPPLY		CATEGORY NAME	
(* To receive bill related SMS alerts, please submit latest mobile no. to division)				N		RTS-7 NEW RTS-5 HT INDUSTRY ABOVE 1000 KVA	
				MODE OF PAYMENT		DISHONOURD CHEQUE	
				CASH/DD/ONLINE		0	
BILL BASIS	CONTR. LOAD	BILLING PERIOD		CONT. OPT : NA			SECURITY DEPOSITED
		FROM	TO	VOL. SUP.	METER MAKE	METER NO.	ADDN. SEC. REQUIRED
MU	1,400.00 KVA	31/05/2023	30/06/2023	11 KV	LNT	11135916	4,683,594.14
READING SLOT	LAST READING	CURRENT READING	MF	UNIT CONSUMED	OPENACCESS UNITS	UNIT ADJUSTED	UNIT ASSESSED
NH	1,314,452	1,324,786	20	206680.0	0	0	0
EP	416,761	420,061		66000.0	0	0	0
OP	644,220	648,733		90260.0	0	0	0
MP	220,688	220,688		0.0	0	0	0
TOTAL				362,940.00	0.00	0.0	0.0
CUM. MAX. DEMAND	7,343.06	7,391.65		971.80			
BILL PARAMETERS				AMOUNT (Rs.)		OTHER DETAILS	
1. EXCESS CHARGES DUE TO MCG				0.00		PF :	0.92
2. ACTUAL ENERGY CHARGES				2,151,659.20		BILLABLE DEMAND :	1,050.00
3. FIXED @ 0- Above @ Rs.460.0/ DEMAND CHARGES FOR CONTR. LOAD				483,000.00		LOAD FACTOR / OPENACCESS ENERGY	51.87/0
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD				0.00		LOAD UNIT :	KVA
5. TOTAL FIXED / DEMAND CHARGES				483,000.00		CONSUMPTION UNIT :	KVAH
6. ELECTRICITY DUTY @ 0.5/GREEN ENERGY CESS @ 0.1				166,790.00/33,358.00		CUMULATIVE READINGS	
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE				0.00/0.00		LAST KWH : 2503771.0 LAST KVAH : 2596121.0	
8. VOLTAGE SUPPLY SURCHG/CROSS SUBSIDY SURCHG @ 0.54				0.00/0.00		PRST KWH : 2520450.0 PRST KVAH : 2614268.0	
9. FCA CHARGES @ 0.05/SOLAR SYSTEM REBATE(SOLAR CAP:0 L)				0.00/0.00		CONSUMPTION : 333580.0 CONSUMPTION : 362940.0	
10. LOW POWER FACTOR SURCHG/OPEN ACCESS ADL SURCHG @ 0.98				0.00/0.00			
11. EXCESS OFF SEASON LOAD DETAIL OF BENEFIT +SURCHG				0.00			
12. MAINTENANCE CHARGES				0.00			
13. ADDITIONAL POWER PURCHASE SURCHARGE @ / ADDITIONAL SURCHG				0.00/0.00			
14. NA ADJUSTMENT FOR 0 MONTH				0.00		LAST MONTH ARREAR :	0.00
15. CONTINUOUS SUPPLY SURCHG / GREEN POWER CHARGE @ 0.45				0.00/0.00		LPS ARREAR (+/-) :	0.00
16. CURRENT BILL				2,834,807.20		LAST PAYMENT DETAILS	
17. CURRENT LPS / ADV BILL LPS				0.00/0.00		Bill-No : 38529230605000125 PRNO : null	
18. SOLAR ENERGY CHG @ 0.0 * 0.0				0.00		DATE : 14/06/2023 MODE : FUND TRANS	
19. TOTAL DUE FOR THE MONTH				2,834,807.20		BILL-AMT : 2792512.000000 AMT-PAID : 2792512.000000	
20. AMOUNT DUE				0.00		ARREAR DETAILS	
21. ADJUSTMENT(+/-) (Adj by Admin-Payment Rebate For Jun-23) /				-38,889.00/0.00		PREVIOUS YEAR ARREAR :	0.00
22. TOTAL				2,795,918.00		CURRENT YEAR ARREAR :	0.00
23. TCS TAX AMOUNT				0.00		LAST SIX MONTH CONSUMPTION	
24. NET AMOUNT PAYABLE ON OR BEFORE				27/07/2023 2,795,918.00		MAY 199280 APR 269920 MAR 321840 FEB 253080 JAN 276800 DEC 218380	

Prompt Payment Rebate on monthly billing @ 1.50%(Online) or @ 1.00%(Offline) if paid upto date 22-Jul-2023. Maximum Rs.10000 for LT & Rs.100000 for HT

On or Before:	*After:	*After:
27/07/2023	27/07/2023	26/08/2023
2,795,918.00	2,830,867.00	2,865,816.00
DISPUTED ARREAR / LPS NOT INCLUDED IN THE BILL :		
ARREAR : 0.00	LPS : 0.00	ARREAR SURCHARGE : 0.00 TOTAL : 0.00

sep 23

UTTARAKHAND POWER CORPORATION LIMITED
ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003
EDD: RURAL_SIDCUL, EDSD: SIDCUL, GST_NO: (UPCL) 05AAACU6007G1ZP



उत्तराखण्ड पावर
 कारपोरेशन लि०

DIV CODE : HR0
 CIN : NULL
 BILL DATE : 05/10/2023
 MONTH / YEAR : 09/2023

BOOK NO : K000
 SCNO : HR0K000002259
 DUE DATE : 20/10/2023
 BILLED MONTHS : 1

KNO : 002259
 BILL NO : 38529231005000039
 DISCON DATE : 04/11/2023



40100198837

ACCOUNT NO : 40100198837

SRI / SMT. HALONIX TECHNOLOGIES PVT. LTD A. K. AGARWAL PLOT NO. 5 SEC 12, IIE, SIDCUL, HARIDWAR. PIN : 0 EMAIL : FAX : 0 CELL NO.* : 0 (* To receive bill related SMS alerts, please submit latest mobile no. to division)				ED EXEMPTION		SUPPLY TYPE					
				N		74					
				CONTINUOUS SUPPLY		CATEGORY NAME					
				N		RTS-7 NEW RTS-5 HT INDUSTRY ABOVE 1000 KVA					
				MODE OF PAYMENT		DISHONOURERD CHEQUE					
				CASH/DD/ONLINE		0					
BILL BASIS	CONTR. LOAD	BILLING PERIOD		CONT. OPT : NA			SECURITY DEPOSITED	ADDN. SEC. REQUIRED			
		FROM	TO	VOL. SUP.	METER MAKE	METER NO.					
MU	1,400.00 KVA	31/08/2023	30/09/2023	11 KV	SECURE	Q0482462	4,683,594.14	0.00			
READING SLOT	LAST READING	CURRENT READING	MF	UNIT CONSUMED	OPENACCESS UNITS	UNIT ADJUSTED	UNIT ASSESSED	SOLAR ADJ UNITS	TOTAL UNIT	UNIT RATE RS./UNIT	AMOUNT (Rs.)
NH	1,324,786	9,878	20	203839.0	0	0	0	0	203,839	5.9	1,202,650.10
EP	420,061	2,922		60492.0	0	0	0	0	60,492	7.67	463,973.64
OP	648,733	4,233		87353.0	0	0	0	0	87,353	4.72	412,306.16
MP	220,688	0		0.0	0	0	0	0	0	7.67	0.00
TOTAL				351,684.00	0.00	0.0	0.0	0.0	351684.0		2,078,929.90
CUM. MAX. DEMAND	7,391.65	45.58		911.60							
METER CHANGE - FINAL READING (KWH/KVAH) : 213629 / 220688, INITIAL READING (KWH/KVAH) : 0 / 0, CHANGE DATE : 01/09/2023											
BILL PARAMETERS					AMOUNT (Rs.)		OTHER DETAILS				
1. EXCESS CHARGES DUE TO MCG					0.00		PF :		0.90		
2. ACTUAL ENERGY CHARGES					2,078,929.90		2,078,929.90		BILLABLE DEMAND :		1,050.00
3. FIXED @0- Above @ Rs.460.0/ DEMAND CHARGES FOR CONTR. LOAD					483,000.00				LOAD FACTOR / OPENACCESS ENERGY		53.58/0
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD					0.00				LOAD UNIT :		KVA
5. TOTAL FIXED / DEMAND CHARGES					483,000.00				CONSUMPTION UNIT :		KVAH
6. ELECTRICITY DUTY @ 0.5/GREEN ENERGY CESS @ 0.1					157,530.00/31,506.00				CUMULATIVE READINGS		
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE					0.00/0.00				LAST KWH : 2520450.0		LAST KVAH : 2614268.0
8. VOLTAGE SUPPLY SURCHG/CROSS SUBSIDY SURCHG @ 0.54					0.00/0.00				PRST KWH : 15244.0		PRST KVAH : 17033.0
9. FCA CHARGES @ 0.47/SOLAR SYSTEM REBATE(SOLAR CAP:0 L)					165,291.48/0.00				CONSUMPTION : 315060.0		CONSUMPTION : 351684.0
10. LOW POWER FACTOR SURCHG/OPEN ACCESS ADL SURCHG @ 0.98					0.00/0.00						
11. EXCESS OFF SEASON LOAD DETAIL OF BENEFIT +SURCHG					0.00						
12. MAINTENANCE CHARGES					0.00						
13. ADDITIONAL POWER PURCHASE SURCHARGE @ / ADDITIONAL SURCHG					0.00/0.00						
14. NA ADJUSTMENT FOR 0 MONTH					0.00				LAST MONTH ARREAR :		0.00
15. CONTINUOUS SUPPLY SURCHG / GREEN POWER CHARGE @ 0.45					0.00/0.00				LPS ARREAR (+/-) :		0.00
16. CURRENT BILL					2,916,257.38				LAST PAYMENT DETAILS		
17. CURRENT LPS / ADV BILL LPS					0.00/0.00				Bill-No : 29529230914000005 PRNO : null		
18. SOLAR ENERGY CHG @ 0.0 * 0.0					0.00				DATE : 21/09/2023 MODE : FUND TRANS		
19. TOTAL DUE FOR THE MONTH					2,916,257.38				BILL-AMT : 2745099.00000 AMT-PAID : 2745099.00000		
20. AMOUNT DUE					0.00				ARREAR DETAILS		
21. ADJUSTMENT(+/-) (Adj by Admin-Payment Rebate For Sep-23)/					-38,428.00/0.00				PREVIOUS YEAR ARREAR : 0.00		
22. TOTAL					2,877,829.00				CURRENT YEAR ARREAR : 0.00		
23. TCS TAX AMOUNT					0.00				LAST SIX MONTH CONSUMPTION		
24. NET AMOUNT PAYABLE ON OR BEFORE					20/10/2023 2,877,829.00				AUG 330714 JUL 330714 JUN 362940 MAY 359280 APR 269920 MAR 321840		
Prompt Payment Rebate on monthly billing @ 1.50%(Online) or @ 1.00%(Offline) if paid upto date 15-Oct-2023. Maximum Rs.10000 for LT & Rs.100000 for HT											
On or Before: 20/10/2023				*After: 20/10/2023				*After: 19/11/2023			
2,877,829.00				2,913,802.00				2,949,775.00			
DISPUTED ARREAR / LPS NOT INCLUDED IN THE BILL :											
ARREAR : 0.00 LPS : 0.00 ARREAR SURCHARGE : 0.00 TOTAL : 0.00											

Dec-23

UTTARAKHAND POWER CORPORATION LIMITED
ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003

EDD: RURAL_SIDCUL, EDSD: SIDCUL, GST_NO: (UPCL) 05AAACU6007GLZP



DIV CODE : HR0	BOOK NO : K000	KNO : 002259
CIN : NULL	SCNO : HR0K000002259	BILL NO : 29529240104000087
BILL DATE : 04/01/2024	DUE DATE : 19/01/2024	DISCON DATE : 03/02/2024
MONTH / YEAR : 12/2023	BILLED MONTHS : 1	



40100198837

ACCOUNT NO : 40100198837

SRI / SMT. HALONIX TECHNOLOGIES PVT. LTD A. K. AGARWAL PLOT NO. 5 SEC 12, IIE, SIDCUL, HARIDWAR. PIN : 0 EMAIL : FAX : 0 CELL NO.* :				ED EXEMPTION N		SUPPLY TYPE 74					
				CONTINUOUS SUPPLY		CATEGORY NAME RTS-7 NEW RTS-5 HT INDUSTRY ABOVE 1000 KVA					
				MODE OF PAYMENT CASH/DD/ONLINE		DISHONOURD CHEQUE 0					
BILL BASIS		CONTR. LOAD		BILLING PERIOD		CONT. OPT : NA		SECURITY DEPOSITED		ADDN. SEC. REQUIRED	
				FROM TO		VOL. SUP. METER MAKE METER NO.					
MU		1,400.00 KVA		30/11/2023 31/12/2023		11 KV SECURE Q0482462		4,683,594.14		0.00	
READING SLOT	LAST READING	CURRENT READING	MF	UNIT CONSUMED	OPENACCESS UNITS	UNIT ADJUSTED	UNIT ASSESSED	SOLAR ADJ UNITS	TOTAL UNIT	UNIT RATE RS./UNIT	AMOUNT (Rs.)
NH	24,169	31,504	20	146,700.0	0	0	0	0	146,700	5.9	865,530.00
EP	7,884	10,488		52,080.0	0	0	0	0	52,080	7.67	399,453.60
OP	11,696	15,523		76,540.0	0	0	0	0	76,540	4.72	361,268.80
MP	3,642	5,451		36,180.0	0	0	0	0	36,180	7.67	277,500.60
TOTAL				311,500.0	0.00	0.0	0.0	0.0	311,500.0		1,903,753.00
CUM. MAX. DEMAND	126.52	163.96		748.80							
BILL PARAMETERS				AMOUNT (Rs.)		OTHER DETAILS					
1. EXCESS CHARGES DUE TO MCG				0.00		PF : 0.93					
2. ACTUAL ENERGY CHARGES				1,903,753.00		BILLABLE DEMAND : 1,050.00					
3. FIXED @0- Above @ Rs.460.0/KVA/ DEMAND CHARGES FOR CONTR. LOAD				483,000.00		LOAD FACTOR / OPENACCESS ENERGY 55.91/0					
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD				0.00		LOAD UNIT : KVA					
5. TOTAL FIXED / DEMAND CHARGES				483,000.00		CONSUMPTION UNIT : KVAH					
6. ELECTRICITY DUTY @ 0.5/KVAH /GREEN ENERGY CESS @ 0.1				144,300.00/28,860.00		CUMULATIVE READINGS					
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE				0.00/0.00		LAST KWH : 41786.0 LAST KVAH : 47392.0					
8. VOLTAGE SUPPLY SURCHG/CROSS SUBSIDY SURCHG @ 0.6				0.00/0.00		PRST KWH : 56216.0 PRST KVAH : 62967.0					
9. FCA CHARGES @ 0.47/KVA/FPPCA SURCHARGE (PLUS) @ 0.51/KVA/FPPCA REFUND (LESS) @ 0.0 /SOLAR SYSTEM REBATE(SOLAR CAP:0 L)				0.00/158,865.00/0.00		CONSUMPTION : 288600.0 CONSUMPTION : 311500.0					
10. LOW POWER FACTOR SURCHG/OPEN ACCESS ADL SURCHG @ 1.05				0.00/0.00							
11. EXCESS OFF SEASON LOAD DETAIL OF BENEFIT +SURCHG				0.00							
12. MAINTENANCE CHARGES				0.00							
13. ADDITIONAL POWER PURCHASE SURCHARGE @ / ADDITIONAL SURCHG				0.00/0.00							
14. NA ADJUSTMENT FOR 0 MONTH				0.00		LAST MONTH ARREAR : 0.00					
15. CONTINUOUS SUPPLY SURCHG / GREEN POWER CHARGE @ 0.26				0.00/0.0		LPS ARREAR (PLUS/LESS) : 0.00					
16. CURRENT BILL				2,718,778.00		LAST PAYMENT DETAILS					
17. CURRENT LPS / ADV BILL LPS				0.00/0.00		Bill-No : 28529231206000088 PRNO : null					
18. SOLAR ENERGY CHG @ 0.0 * 0.0				0.00		DATE : 13/12/2023 MODE : FUND TRANS					
19. TOTAL DUE FOR THE MONTH				2,718,778.00		BILL-AMT : 2372671.00000 AMT-PAID : 2372671.00000					
20. AMOUNT DUE				0.00		ARREAR DETAILS					
21. ADJUSTMENT(PLUS/LESS) (Adj by Admin-Payment Rebate For Dec-23)/				-33,363.00/0.00		PREVIOUS YEAR ARREAR : 0.00					
22. TOTAL				2,685,415.00		CURRENT YEAR ARREAR : 0.00					
23. TCS TAX AMOUNT				0.00		LAST SIX MONTH CONSUMPTION					
24. NET AMOUNT PAYABLE ON OR BEFORE				19/01/2024 2,685,415.00		NOV. 276780 OCT : 330380 SEP : 351684 AUG : 330714 JUL : 330714 JUN : 362940					
Prompt Payment Rebate on monthly billing @ 1.50%(Online) or @ 1.00%(Offline) if paid upto date 14-Jan-2024. Maximum Rs.10000 for LT & Rs.100000 for HT											
On or Before: 19/01/2024				*After: 19/01/2024				*After: 18/02/2024			
2,685,415.00				2,718,983.00				2,752,550.00			
DISPUTED ARREAR / LPS NOT INCLUDED IN THE BILL :											
ARREAR : 0.00 LPS : 0.00 ARREAR SURCHARGE : 0.00 TOTAL : 0.00											

May-24

UTTARAKHAND POWER CORPORATION LIMITED
ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003

EDD: RURAL_SIDCUL, EDSID: SIDCUL, GST_NO: (UPCL) 05AAACU6007G1ZP



उत्तराखण्ड पावर
कॉर्पोरेशन लिमिटेड

DIV CODE : HR0
CIN : NULL
BILL DATE : 09/04/2024
MONTH / YEAR : 03/2024

BOOK NO : K000
SCNO : HR0K000002259
DUE DATE : 24/04/2024
BILLED MONTHS : 1

KNO : 002259
BILL NO : 28529240409000043
DISCON DATE : 09/05/2024



40100198837

ACCOUNT NO : 40100198837

SRI / SMT. HALONIX TECHNOLOGIES PVT. LTD A. K. AGARWAL PLOT NO. 5 SEC 12, IIE, SIDCUL, HARIDWAR. PIN : 0 EMAIL : FAX : 0 CELL NO.* : (* To receive bill related SMS alerts, please submit latest mobile no. to division)				ED EXEMPTION		SUPPLY TYPE																							
				N		74																							
				CONTINUOUS SUPPLY		CATEGORY NAME																							
				N		RTS-7 NEW RTS-5 HT INDUSTRY ABOVE 1000 KVA																							
				MODE OF PAYMENT		DISHONOURD CHEQUE																							
				CASH/DD/ONLINE		0																							
BILL BASIS		CONTR. LOAD		BILLING PERIOD		CONT. OPT : NA		SECURITY DEPOSITED		ADDN. SEC. REQUIRED																			
				FROM TO		VOL. SUP. METER MAKE METER NO.																							
MU		1,400.00 KVA		29/02/2024 31/03/2024		11 KV SECURE Q0482462		4,683,594.14		0.00																			
READING SLOT		LAST READING		CURRENT READING		MP		UNIT CONSUMED		OPENACCESS UNITS		UNIT ADJUSTED		UNIT ASSESSED		SOLAR ADJ UNITS		TOTAL UNIT		UNIT RATE RS./UNIT		AMOUNT (Rs.)							
NH		46,643		54,275		20		152640.0		0		0		0		0		152,640		5.9		900,576.00							
EP		15,852		18,632				55600.0		0		0		0		0		55,600		7.67		426,452.00							
OP		24,045		28,636				91820.0		0		0		0		0		91,820		4.72		433,390.40							
MP		9,211		11,145				38680.0		0		0		0		0		38,680		7.67		296,675.60							
TOTAL								338,740.00		0.00		0.0		0.0		0.0		338740.0				2,057,094.00							
CUM. MAX. DEMAND		239.76		279.86				802.00																					
BILL PARAMETERS														AMOUNT (Rs.)		OTHER DETAILS													
1. EXCESS CHARGES DUE TO MCG														0.00		PF :		0.90											
2. ACTUAL ENERGY CHARGES														2,057,094.00		2,057,094.00		BILLABLE DEMAND :		1,050.00									
3. FIXED @0- Above @ Rs.460.0/KVA/ DEMAND CHARGES FOR CONTR. LOAD														483,000.00				LOAD FACTOR / OPENACCESS ENERGY		56.77/0									
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD														0.00				LOAD UNIT :		KVA									
5. TOTAL FIXED / DEMAND CHARGES														483,000.00				CONSUMPTION UNIT :		KVAH									
6. ELECTRICITY DUTY @ 0.5/KVAH /GREEN ENERGY CESS @ 0.1														152,980.00/30,596.00				CUMULATIVE READINGS											
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE														0.00/0.00				LAST KWH : 86424.0		LAST KVAH : 95751.0									
8. VOLTAGE SUPPLY SURCHG/CROSS SUBSIDY SURCHG @ 0.6														0.00/0.00				PRST KWH : 101722.0		PRST KVAH : 112689.0									
9. FCA CHARGES @ 0.47/KVA/FPPCA SURCHARGE (PLUS) @ 0.17/KVA/FPPCA REFUND (LESS) @ 0.0 /SOLAR SYSTEM REBATE(SOLAR CAP:0 L)														0.00/57,585.80/0.00				CONSUMPTION :		CONSUMPTION :									
10. LOW POWER FACTOR SURCHG/OPEN ACCESS ADL SURCHG @ 0.47														0.00/0.00															
11. EXCESS OFF SEASON LOAD DETAIL OF BENEFIT +SURCHG														0.00															
12. MAINTENANCE CHARGES														0.00															
13. ADDITIONAL POWER PURCHASE SURCHARGE @ / ADDITIONAL SURCHG														0.00/0.00															
14. NA ADJUSTMENT FOR 0 MONTH														0.00				LAST MONTH ARREAR :		0.00									
15. CONTINUOUS SUPPLY SURCHG / GREEN POWER CHARGE @ 0.26														0.00/0.0				LPS ARREAR (PLUS/LESS) :		0.00									
16. CURRENT BILL														2,781,255.80				LAST PAYMENT DETAILS											
17. CURRENT LPS / ADV BILL LPS														0.00/0.00				Bill-No : 29529240302000021		PRNO : null									
18. SOLAR ENERGY CHG @ 0.0 * 0.0														0.00				DATE : 08/03/2024		MODE : FUND TRANS									
19. TOTAL DUE FOR THE MONTH														2,781,255.80				BILL-AMT : 2805442.00000		AMT-PAID : 2805442.00000									
20. AMOUNT DUE														0.00				ARREAR DETAILS											
21. ADJUSTMENT(PLUS/LESS) (Adj by Admin-Payment Rebate For Mar-24)/														-39,340.00/0.00				PREVIOUS YEAR ARREAR		0.00									
22. TOTAL														2,457,388.00				CURRENT YEAR ARREAR		0.00									
23. TCS TAX AMOUNT / ACD INSTALLMENT AMOUNT														0.00/0.00				LAST SIX MONTH CONSUMPTION											
24. NET AMOUNT PAYABLE ON OR BEFORE														24/04/2024 2,457,388.00				FEB : 329360 JAN : 326340 DEC : 311500 NOV : 276780 OCT : 330380 SEP : 351680											
PREVIOUS SD AMT: 4683594.14 INTEREST ON SDAMT: 316142.6 TDS AMT: 31614.26 AMT ADJ BILL: 284528.0 ISD ADJ TO SD: 0.0																													
Prompt Payment Rebate on monthly billing @ 1.50%(Online) or @ 1.00%(Offline) if paid upto date 19-Apr-2024. Maximum Rs.10000 for LT & Rs.100000 for HT																													
On or Before: 24/04/2024														*After: 24/04/2024								*After: 24/05/2024							
2,457,388.00														2,488,105.00								2,518,823.00							
DISPUTED ARREAR / LPS NOT INCLUDED IN THE BILL :																													
ARREAR : 0.00 LPS : 0.00 ARREAR SURCHARGE : 0.00 TOTAL : 0.00																													

upto - 31/03/2020

SMT Line for Module

Asset	Cap date	Cost Ctr	Asset description	Cum.acq.val	Accum.dep.	Quantit	Start book val	Trans.acq.val	PlndDep	End book val
12000839	07.07.2018	10061132	SMT MACHINERY FOR MCPCB	7,695,250.36	-203,069.28	✓	7,492,181.08	74,800.00	-984,477.00	6,582,504.08
12000879	13.06.2019	10061132	SMT MACHINE FOR LUM PRODUCTION	0	0	✓	0	584,000.00	-61,644.00	522,356.00
12000895	02.08.2019	10061133	SEMI AUTOMATIC PRINTER 4FT/1200MM (SMT DRIVER)	0	0	✓	0	300,000.00	-11,083.00	288,917.00
12000896	26.08.2019	10061133	PICK & PLACE M/C-YAMAHAYA YV180XG(SMT DRIVER)REFURB	0	0	✓	0	5,138,928.00	-230,538.00	4,908,390.00
12000897	02.08.2019	10061133	SMT LINK CONVEYOR-1500MM(SMT DRIVER)	0	0	2	0	150,000.00	-6,730.00	143,270.00
12000898	02.08.2019	10061133	REFLOW OVEN VITRONICS-SOLTEC (SMT DRIVER)	0	0	1	0	1,250,000.00	-56,076.00	1,193,924.00
12000902	02.08.2019	10061132	SEMI AUTOMATIC PRINTER 4FT/1200MM (SMT MCPCB)	0	0	1	0	300,000.00	-25,333.00	274,667.00
12000903	21.09.2019	10061132	PICK & PLACE M/C-YAMAHAYA YV180XG(SMT MCPCB)REFURB	0	0	✓	0	2,300,000.00	-97,111.00	2,202,889.00
12000904	02.08.2019	10061132	SMT LINK CONVEYOR-1500MM(SMT MCPCB)	0	0	2	0	50,000.00	-4,222.00	45,778.00
12000905	02.08.2019	10061132	PICK & PLACE M/C-YAMAHAYA YV100X(SMT MCPCB)REFURB	0	0	✓	0	1,050,000.00	-88,667.00	961,333.00
12000947	16.12.2019	10061132	SEMI AUTOMATIC PRINTER FOR SMT LINE	0	0	1	0	300,000.00	-12,667.00	287,333.00

how put on LED module

DOB

SMT 6

192000
1000 - here 190000
7

Asset
839 → 1 Printer + 2 monitor + Reflow
+ 1 monitor (1000)

RKA/DNCR/...../.....

ng

02/01/25

**CASE COLLECTION FORMAT
(INDUSTRIAL PLANT SURVEY FORM)**

(Version 2.1) | Date of implementation: 9.02.2011 | Date of Revision: 04.01.2018, 30.01.2020

Items	Assigned To	Assigned to Date	To be completed by date	Submitted On date	Grade	HOD Engg. Signature
File Received By		NA	NA			NA
Survey	Manmohan		07/01/25			
Preparation	Manmohan					

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

File Returned to HOD Engg. unprepared due to reason	<input type="checkbox"/> Proper documents not received, <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
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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.
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GENERAL DETAILS

1.	Proposal or Ref. No.	email dated 02/01/2025		
2.	Type of Service	<input type="checkbox"/> Valuation Report <input checked="" type="checkbox"/> PLI		
3.	Type of customer	<input type="checkbox"/> Bank <input checked="" type="checkbox"/> Company	<input type="checkbox"/> PSU <input checked="" type="checkbox"/> Private client	<input type="checkbox"/> NBFC <input type="checkbox"/> Corporate <input type="checkbox"/> Direct client through Bank
4.	Bank/ FI/ Organization Name & Address	Kalavia Technologies Pvt Ltd		
5.	Case Allotment Officer/ Fees paying party Details	Name	Contact Number	Email Id
		Ms Greetangali Panigrahi	9711623624	
6.	Case Type	<input checked="" type="checkbox"/> Case for Fresh Account		<input type="checkbox"/> Case for existing account/ customer
7.	Fees Details	Amount of Fees	Advance Amount if any	Payment will be paid by
		Rs. 1,10,000/-	50 %	<input type="checkbox"/> Bank <input checked="" type="checkbox"/> Customer
8.	Billing Details	Billed To Party Name		GSTIN

CASE DETAILS				
1.	Name of the Industry/ Account	M/S Halonix Technologies Pvt Ltd		
2.	Type of Property	<input type="checkbox"/> Small Manufacturing Unit, <input checked="" type="checkbox"/> Medium Scale Industrial Unit, <input type="checkbox"/> Large Scale Industrial Plant, <input type="checkbox"/> Very Large Scale Industrial Plant		
3.	Owner/ Applicant Details	Name	Contact Number	Email Id
		Mrs Greetangali Tanega	9711623622	
4.	Account Name	- Same as above -		
5.	Plant Address	Plot No. 5 - Sector 12 - IIE - SPDCV, Haryana Uttarakhand - 249403		
6.	Who will coordinate on site for the site survey	Name	Contact Number	
		Mrs Greetangali Tanega	9711623622	
7.	Preferred time of survey	Date	Time	
		07/1/25	10:00 am	
8.	Documents Received (Any one ownership document and approved site plan/ map is must)	<p>1. Ownership Documents: <input type="checkbox"/> Sale Deed, <input type="checkbox"/> Power of Attorney, <input type="checkbox"/> Will Relinquishment Deed, <input type="checkbox"/> Transfer Deed, <input type="checkbox"/> Conveyance Deed, <input type="checkbox"/> Allotment Letter, <input type="checkbox"/> Possession Letter, <input type="checkbox"/> Agreement to Sell, <input type="checkbox"/> Mortgage Deed, <input type="checkbox"/> Indenture of Mortgage <input checked="" type="checkbox"/> Lease deed</p> <p>2. Map: <input type="checkbox"/> Cizra Map, <input type="checkbox"/> Sanctioned Map, <input checked="" type="checkbox"/> Site Plan</p> <p>3. Project Approval Documents: <input type="checkbox"/> Factory Registration, <input type="checkbox"/> Memorandum of Understanding with the State Govt., <input type="checkbox"/> Industrial Entrepreneurs Memorandum, <input type="checkbox"/> Environment Clearance, <input type="checkbox"/> Fire NOC</p> <p>4. Any Other document: <input type="checkbox"/> TIR Report, <input type="checkbox"/> Old Valuation Report, <input checked="" type="checkbox"/> Plant & Machinery Inventory Sheet, <input checked="" type="checkbox"/> Fixed Asset Register, <input type="checkbox"/> Building Area Statement, <input type="checkbox"/> CLU Document, <input type="checkbox"/> Detailed Project Report, <input checked="" type="checkbox"/> Invoices of the Major Equipment's, <input checked="" type="checkbox"/> Daily Performance Report, <input type="checkbox"/> TEV Report, <input type="checkbox"/> LIE Report, <input checked="" type="checkbox"/> Production data of last one week, <input type="checkbox"/> Plant maintenance log, <input checked="" type="checkbox"/> Copy of last paid Electricity Bill, <input type="checkbox"/> Copy of municipal tax receipt</p> <p><input type="checkbox"/> Any other:</p> <p>5. No documents provided: <input type="checkbox"/></p>		
9.	Special Instructions if any:			
10.	<p>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.</p> <p>Customer Signature:</p>			

IMPORTANT INSTRUCTIONS

***FILE PREPARER TO START PREPARING THE FILES ONLY AFTER ENSURING THE STATUS OF ALL THE BELOW POINTS IS COMPLETED. FOR ANY EXCEPTION PLEASE BRING IT INTO NOTICE OF SENIOR GENERAL MANAGER (OPERATIONS), OTHERWISE PENAL ACTION WILL BE TAKEN AGAINST THE FILE PREPARER.**

1.	Please do not accept the case if you do not have proper documents.
2.	Understand the nature of Industry before moving for survey
3.	Study the Plant Inventory sheet or FAR properly before moving for survey
4.	Firstly please take & study the current applicable ownership documents of the property which needs to get surveyed.
5.	Mark the Owner/ Area/ Boundaries mentioned in the ownership documents with bold florescent marker pen before moving for the survey. During site survey if any difference is found in the above fields from the ownership documents then please contact the owner immediately to know the reason for the difference.
6.	Identify the Property clearly by matching the boundaries and area mentioned in the property papers.
7.	Check whether Building Measurement Area is given in the Map or if they have any Building Area sheet or if self-measurement has to be carried out before moving for survey.
8.	Take Google Map location.
9.	Take one photograph of the property along with abutting road.
10.	Take nearby photographs of the Property.
11.	Check Jurisdiction Municipal Limits & Ward Name.
12.	Fill the details in the Survey form and tick the appropriate option clearly.
13.	In case customer is found providing misleading information to you or trying to influence you by money or cash then immediately report to the Management & Bank.

S.No.	CHECKLIST	STATUS
1.	IS PURPOSE OF THE ASSIGNMENT UNDERSTOOD CLEARLY	<input checked="" type="checkbox"/>
2.	IS WORK ORDER/ EMAIL/ CESA FORM FORMALITY COMPLETED	<input checked="" type="checkbox"/>
3.	FOR PRIVATE CASE OR FOR FRESH CASE 50% ADVANCE IS RECEIVED	<input checked="" type="checkbox"/>
4.	IS DOCUMENT CHECKLIST PROVIDED TO THE CUSTOMER	<input checked="" type="checkbox"/>

S.NO.	CHECKLIST	STATUS
1.	Check nearby prominent landmark	<input checked="" type="checkbox"/>
2.	DO CLEAR IDENTIFICATION OF THE PROPERTY	<input checked="" type="checkbox"/>
3.	Match the boundaries of the property and its directions with the help of compass or sun direction	N/A
4.	Do sample measurement	<input type="checkbox"/> N/A
5.	CHECK IF ANY BUILDING VIOLATIONS DONE	<input type="checkbox"/> N/A
6.	Click multiple proper photographs of the property from inside-out	<input checked="" type="checkbox"/>
7.	Take selfie with the available representative	<input checked="" type="checkbox"/>

8.	Send Google Map location at maps@rkassociates.org	<input checked="" type="checkbox"/>
9.	Check municipal jurisdiction	<input type="checkbox"/> NA
10.	Check Main road name & width and its distance from the subject property	<input type="checkbox"/> NA
11.	Check Lane width on which property is located	<input type="checkbox"/> NA
12.	Check any defects or negativity in the property	<input type="checkbox"/> NA
13.	CONFIRM PROPERTY RATES LOCALLY	<input type="checkbox"/> NA
14.	CHECK NEARBY DEVELOPMENT	<input type="checkbox"/> NA

SPECIAL INSTRUCTIONS:

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

SURVEY GRADING MATRIX	
GRADE	PARAMETERS/ CRITERIA
A	In case all the points below are done properly, timely with full care and diligence: <ol style="list-style-type: none"> 1. Survey started with proper work order and knowing the source of payment. 2. Survey done with proper documents. 3. Done complete homework and studied the documents properly with highlighting the main points before moving for the survey. 4. Chosen correct survey form as per the property type. 5. All fields of Survey form are properly filled. 6. All site special observations and negative and positive factors are clearly mentioned. 7. Self & client signatures taken on survey form. 8. Property rates information properly taken, mentioned and verified. 9. Site rough sketch plan made. 10. Proper photographs taken. 11. Selfie with property taken. 12. Selfie and owner photograph with property taken.
B	In case of 3 minor mistakes in any of the above points except Point 1, 2, 3, 4, 6, 8, 10, 11, 12 but all the points are covered.
C	In case of more than 3 minor mistakes and any 1 major mistake in any of the above points and if any points are completely missing except Point 1, 2, 3, 4, 6, 8, 10, 11, 12.
D	In case of 1 major mistake or missing of any 1 point out of 1, 2, 3, 4, 6, 8, 10, 11, 12.
E	In case of more than 1 major mistakes or missing of more than 1 point out of 1, 2, 3, 4, 6, 8, 10, 11, 12.

Note (Survey Grading Matrix):

1. For special assignments like LIE, Stock Valuation, etc. where till date survey format is not specified or released, in such cases point wise site observation report has to be submitted by the Surveyor duly signing it properly. Without signed Site Observation report, Point 4 will be considered as not done and will fall under Category E.
2. Similar Grading Matrix is issued for Case Collection & Report Preparation as well.

Note (Overall Grading Matrix):

1. In case client reports any careless mistake in the report for which revision has to be done in the report then in that case Grading Matrix may be revised and Grade E will be awarded.

INDUSTRIAL PLANT SURVEY FORM

(FOR INDUSTRIAL PROPERTIES ONLY)

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

File No. RKA/DNCR/...../.....	Date: 07/1/25	Time: 12:10 pm
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GENERAL DETAILS

1.	Name of the Surveyor	Man Mohan	
2.	Property shown by	<input type="checkbox"/> Owner/ Director, <input checked="" type="checkbox"/> Company Representative, <input type="checkbox"/> No one was available, <input type="checkbox"/> Property is locked, survey could not be done from inside	
		Name	Contact No.
		Mrs Gectangali Tanuja	9711623622
3.	Survey Type	<input type="checkbox"/> Full survey (inside-out with approximate measurements & photographs), <input type="checkbox"/> Full survey (inside-out with approximate sample random measurements & photographs), <input type="checkbox"/> Half Survey (Approximate sample random measurements from outside & photographs), <input checked="" type="checkbox"/> Only photographs taken (No measurements) <i>PLT Survey</i>	
4.	Reason for Half survey or only photographs taken	<input type="checkbox"/> Property was locked, <input type="checkbox"/> Possessee didn't allow to inspect the property, <input type="checkbox"/> NPA property so owner was hostile and survey couldn't be carried out, <input type="checkbox"/> Under construction property, <input type="checkbox"/> Very Large irregular Property, practically not possible to measure the entire area, <input type="checkbox"/> Any other reason:	
5.	How Property is Identified	<input type="checkbox"/> From schedule of the properties mentioned in the deed, <input checked="" type="checkbox"/> From name plate displayed on the property, <input checked="" type="checkbox"/> Identified by the owner/ owner representative, <input type="checkbox"/> Enquired from nearby people, <input type="checkbox"/> Identification of the property could not be done, <input type="checkbox"/> Survey was not done	
6.	Type of Industry	<input type="checkbox"/> Small Manufacturing Unit, <input checked="" type="checkbox"/> Medium Scale Industrial Unit, <input type="checkbox"/> Large Scale Industrial Plant, <input type="checkbox"/> Very Large Scale Industrial Plant	
7.	Property Measurement	<input type="checkbox"/> Self-measured, <input type="checkbox"/> Sample measurement only, <input checked="" type="checkbox"/> No measurement <i>NA</i>	
8.	Reason for no measurement	<input type="checkbox"/> Property was locked/ sealed, <input type="checkbox"/> Owner/ possessee didn't allow it, <input type="checkbox"/> NPA property so didn't enter the property, <input type="checkbox"/> Very Large Property, practically not possible to measure the entire area <input type="checkbox"/> Any other Reason:	
9.	Purpose of Valuation	<input type="checkbox"/> Value assessment of the asset for creating collateral mortgage <i>PLT Survey</i> , <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"/> For Insolvency purpose, <input type="checkbox"/> Capital Gains Wealth Tax purpose, <input type="checkbox"/> Partition purpose, <input type="checkbox"/> General Value Assessment, <input type="checkbox"/> For company merger & amalgamation purpose, <input type="checkbox"/> For any other purpose:
10.	Type of Loan	<input type="checkbox"/> Project Loan, <input type="checkbox"/> Term Loan, <input type="checkbox"/> CC Limit enhancement, <input type="checkbox"/> Cash Credit Limit, <input type="checkbox"/> Industrial Loan, <input type="checkbox"/> Business Loan, <input type="checkbox"/> NA
11.	Loan Amount	

OWNERSHIP DETAILS		
1.	Name of the Industry	<i>Same as Page No. 2</i>
2.	Legal Owner Name/s	<i>Same as Page No. 2</i>
3.	Property Purchaser Name	<i>Same as Page No. 2</i>
4.	Plant Address under Valuation	<i>Same as Page No. 2</i>
5.	Present Residence Address of the Owner/ Director	<i>—</i>
6.	Property constitution	<input type="checkbox"/> Free Hold, <input checked="" type="checkbox"/> Lease Hold

LOCATION DETAILS					
1.	Adjoining Properties (Match it with papers with the help of compass or Sun direction and also confirm it with nearby people)	East	West	North	South
		N/A	N/A	N/A	N/A
2.	Property Facing	<input type="checkbox"/> East Facing, <input type="checkbox"/> North Facing, <input type="checkbox"/> West Facing, <input type="checkbox"/> South Facing, <input type="checkbox"/> North-East Facing, <input type="checkbox"/> South-West Facing, <input type="checkbox"/> South-East Facing, <input type="checkbox"/> North-West Facing			
3.	Landmark	Daisy and Eveready			
4.	Ward Name/ No.	—			
5.	Zone Name	—			
6.	Main Road Name & Width	Name	Width	Distance from property	
		—	—	—	
7.	Approach Road Name & Width	—			
8.	Are proper road facilities available?	<input checked="" type="checkbox"/> Yes, <input type="checkbox"/> No			
9.	Type of Approach Road	<input checked="" type="checkbox"/> Bituminous, <input type="checkbox"/> Metalled, <input type="checkbox"/> Cement concrete, <input type="checkbox"/> Concrete paver block, <input type="checkbox"/> Brick khadanja, <input type="checkbox"/> Mud surfacing, <input type="checkbox"/> Broken potholed metalled road, <input type="checkbox"/> No proper approach road available, <input type="checkbox"/> Very narrow approach road towards the property			

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

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

PLANT DETAILS		
S.No.	PARTICULARS	DESCRIPTION
1.	Brief History & Description of the Plant	It is a LED devices Manufacturing plant
2.	Nature of Industry	LED Devices Manufacturing
3.	Plant Inception Date	2006,
4.	Commercial Operational Date	N/A
5.	No. of Production Lines	Different
6.	Date of Inception of each Production Line	Different
7.	Total Block Value of the Machines (As on Year ending 31 st March)	Rs 6.36 crore
8.	Industry benchmark cost for setting up these Plants (for eg. Per MW or Per MT)	—
9.	Establishment Type	<input checked="" type="checkbox"/> Indigenous, <input type="checkbox"/> EPC Contractor, <input type="checkbox"/> Local Contractor
10.	Plant Type	<input type="checkbox"/> Manual, <input checked="" type="checkbox"/> Semi-Automatic, <input checked="" type="checkbox"/> Fully Automatic, <input type="checkbox"/> Conventional, <input type="checkbox"/> Non-Conventional, <input type="checkbox"/> Computerized Controlled

11.	Plant & Machinery Purchase Type	<input checked="" type="checkbox"/> First Hand, <input type="checkbox"/> Second Hand
12.	Plant & Machinery Make	<input type="checkbox"/> Domestic branded, <input type="checkbox"/> Domestic local made, <input type="checkbox"/> Onsite fabrication <input type="checkbox"/> Imported machines, <input checked="" type="checkbox"/> Mix (Domestic + Foreign)
13.	Plant Overall Condition	<input checked="" type="checkbox"/> Newly Commissioned, <input type="checkbox"/> Excellent, <input type="checkbox"/> Very Good, <input type="checkbox"/> Good, <input type="checkbox"/> Average, <input type="checkbox"/> Poor, <input type="checkbox"/> Completely scrap
14.	Plant Status	<input checked="" type="checkbox"/> In Operation, <input type="checkbox"/> Not Running, <input type="checkbox"/> Partially running, <input type="checkbox"/> Stopped For Maintenance, <input type="checkbox"/> Completely shutdown
15.	If Plant is not operational then period since it is not operational & reason for not being in operation	—
16.	If Plant is not operational then does it require any money for refurbishing to restart the Plant?	—
17.	Total money spent in last one year on maintenance of machines	Nil
18.	Any major failure, fault, breakdown in last 3 years?	No
19.	Any Technology collaboration of the Plant	No
20.	Average Plant Capacity Utilization rate in last one month. Attach Production chart of last one week.	Sheet Attached
21.	Name & Function of each block in the plant - Use Separate Sheet If Required	Different sheet Attached
22.	Main machines used in the Plant - Use Separate Sheet If Required	Moulding & Extruder
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	15 years
25.	Age of the Plant/ Remaining Life of Machines	12 years

CASE NO.

UNDERTAKING BY THE CUSTOMER

I confirm that the property is inspected in front of me and I have provided all the information true related to the property to the best of my knowledge. I understand that any false or manipulative information provided by me will be considered as cheating with the professional organization since it will lead to incorrect valuation report and I'd be solely responsible for this unlawful act and will bear the charges for the changes/ modifications which have to undergo due to the false information. I also undertake that I haven't given any cash or in kind to any member of R.K Associates to influence the Value of the Property or favor any individual or organization and the same is not accepted or asked by the member of R.K Associates. Any such act will lead to cancellation of the material prepared by R.K Associates with forfeiting of the fees and i'll be completely responsible for its repercussions and legal actions taken for it.

IMPORTANT: We have not authorized any of our Surveyor to take Cash or kind from the customers in any situation. In case Surveyor or any member of R.K Associates asks for any money or kind from you then kindly please inform on number +91-9999597597. Our Valuation process is very stringent and have multiple check points to ensure correct & error free reports to keep the lending agency risk free. In case Surveyor claims that he would be able to arbitrary effect the Valuation figures unfairly or as per your requirement & need then he is making a false claim to you and we request you to complaint such act immediately on the number provided above.

Name: GEETANJALI TANGIA

Signature: [Signature]

Mobile No.: 9711623022

Date: 07-1-2025

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: Manmohan

Signature: [Signature]

Date: 07/1/25

	property during survey	
18.	Is Independent access available to the property	<input 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 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	
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: GEETANJALI TANEJA
b. Relation: COMPANY SECRETARY
c. Signature: [Signature]
d. Date: 07-01-2025

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: Man Mohan
b. Signature: [Signature]
c. Date: 07/1/25