Ms	Islelesta Phamac	reutical Inc_
File No.	RKA/DNCR//	REINFORCING YOUR BUSINESS
Date of Receiving	20-01-2025	VIS(2024-25)-PL692-622-862

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 R	Received By	Deepar	NA	NA	ditil		NA
Surve	еу	Deepax	20-01-25	20-01-25			
Prepa	aration	F6886	(since	1 34 103	m		
	A - Very Good,	B - Satisfactor	y, C - Average,	, D - Poor, E -	Extremely Poo	or	•
	Returned to HOI J. unprepared do on	ue to not pr	operly filled, \square	Market survey	for rates is not	t properly d	erly, □ Survey Form one, □ Identification
							□ Photographs not
		clearl	y taken, □ Se	elfie/ Owner o	r owner repre	esentative	photo not taken,
			er/ owner repre		ature not take	n, □ Goog	le Map not taken, □
the p	se File is returr preparer - HOD I ment & Signatu	Engg. Surve	nor defects in t eyor. Report pro				tion with warning to n on his own.
		□ Ma	jor defects in the	he survey. Sur	vey has to be	done again	
			GENE	RAL DETAIL	S		
1.	Proposal or Re	f. No.		Control of the			
2.	Type of Service	e	✓ Valuation R	eport			
3.	Type of custom	ner	Bank	□ PS	SU DNE	BFC □	Corporate
			□ Company				ent through Bank
4.	Bank/ Fl/ Orga Name & Addre		Bank of	Baroda	Chandria	Chary 9	Chowk, Hario
5.	Case Allotmen	t Officer/	Na	me	Contact Nu	ımber	Email Id
	Fees paying pa	arty Details	Mr. Sans	cet	98677 64	70 b	Thatebankolba

Amount of Fees

150004459

☐ Case for Fresh Account

Billed To Party Name

Advance Amount if

any

Case Type

Fees Details

Billing Details

6.

8.

Payment will be paid

by

La Case for existing account/

customer

TO SERVICE	TENEXA PROPERTY	CASE DETAILS					
1.	Name of the Industry/ Account	Industrial Plant & MUNIONY					
2.	Type of Property	Small Manufacturing Unit, Medium Scale Industrial Unit, Large Scale					
2		Industrial Plant, □ Very Large Scale Industrial Plant					
3.	Owner/ Applicant Details	Name Contact Number Email Id					
4.	Account Name	Ms Welesta Pharmacourscals Inc					
5.	Plant Address	Dis Welesta Phomacoupicals Inc					
6.	\A/I ₂ 'II	MIS Welesty Phamacouticals Inc Plotan-30G1-1, Sector 11, SIDC SIDCUL Havidway					
0.	Who will coordinate on site for the site survey	Name Contact Number					
		mr. Santet (Banter) 9867761470					
7.	Preferred time of survey	Date Time					
8.	Documents Received (Any	20-01-25					
	one ownership document and approved site plan/ map is must)	 Ownership Documents:					
		Any other: Old Valuation Report					
9.	Special Instructions if any:	5. No documents provided:					
10.	and the state of t	ntioned above for the preparation of Valuation Report. I agree that I'll not put pressure acts and would not try to influence any member or official of the firm in the ill spirit or any individual or organization by any means illegitimately.					

IMPORTANT INSTRUCTIONS

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

1.	Please do not accept the case if you do not have proper documents.
2.	Understand the nature of Industry before moving for survey
3.	Study the Plant Inventory sheet or FAR properly before moving for survey
4.	Firstly please take & study the current applicable ownership documents of the property which needs to get surveyed.
5.	Mark the 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	U
2.	IS WORK ORDER/ EMAIL/ CESA FORM FORMALITY COMPLETED	4
3.	FOR PRIVATE CASE OR FOR FRESH CASE 50% ADVANCE IS RECEIVED	4
4.	IS DOCUMENT CHECKLIST PROVIDED TO THE CUSTOMER	4

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

8.	Send Google Map location at maps@rkassociates.org	47
9.	Check municipal jurisdiction	
10.	Check Main road name & width and its distance from the subject property	9
11.	Check Lane width on which property is located	
12.	Check any defects or negativity in the property	P
13.	CONFIRM PROPERTY RATES LOCALLY	
14.	CHECK NEARBY DEVELOPMENT	7
	DEVELOT WILINT	

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
- 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.

RADE	SURVEY GRADING MATRIX
	DADAMETEROLOGIC
Α	In case all the points below are done properly, timely with full care and diligence:
	1 Survey storted with an
	Survey started with proper work order and knowing the source of payment. Survey done with proper documents.
	2. Survey done with proper documents.
	Done complete homework and studied the documents properly with highlighting the main points One complete homework and studied the documents properly with highlighting the main points.
	4. Chosen correct survey form
	4. Chosen correct survey form as per the property type. 5. All fields of Survey form are properly filled. 6. All site appaids to the property type.
1	6. All site special characteristics
	6. All site special observations and negative and positive factors are clearly mentioned. 7. Self & client signatures taken on survey form.
	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.
В	12. Selfie and owner photograph with property taken.
Ь	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
0	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 point are completely missing except Point 1, 2, 3, 4, 6, 8, 10, 11, 12
	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 4
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 I	No. RKA/DNCR//	Date: 20/1/25	Time:
		GENERAL DETAILS	
1.	Name of the Surveyor	Deepak Joshi	
2.	Property shown by	□ Owner/ Director, 1 Company	Representative, □ No one was
	Banket	available, Property is locked, sur	vey could not be done from inside
	יישור היישורים אויי	Mr. Sanket	Contact No.
3.	Survey Type	photographs), Full survey (instrandom measurements & photographs)	approximate measurements & side-out with approximate sample aphs), Half Survey (Approximate om outside & photographs), Only
4.	Reason for Half survey or only photographs taken	☐ Property was locked, ☐ Poss property, ☐ NPA property so owner	r was hostile and survey couldn't be
5.	How Property is Identified		

6.

7.

8.

9.

Type of Industry

Property Measurement

Purpose of Valuation

Reason for no measurement

 $\hfill\Box$ From schedule of the properties mentioned in the deed, $\hfill\Box$ From name plate displayed on the property (Identified by the owner/ owner representative, □ Enquired from nearby people, □ Identification of the

□Small Manufacturing Unit, □ Medium Scale Industrial Unit, □ Large

Self-measured, □ Sample measurement only, □ No measurement

□ Property was locked/ sealed, □ Owner/ possessee didn't allow it, □

NPA property so didn't enter the property,

Very Large Property, practically not possible to measure the entire area

Any other Reason:

□ Value assessment of the asset for creating collateral mortgage ☐ Periodic Re-Valuation for Bank, ☐ Distress sale for NPA A/c.,

property could not be done, \square Survey was not done

Scale Industrial Plant,

Very Large Scale Industrial Plant

		1/0
		☐ For DRT Recovery purpose, ☐ For Insolvency purpose, ☐ Capital
		Gains Wealth Tax purpose, □ Partition purpose, □ General Value
		Assessment, □ For company merger & amalgamation purpose,
		□ For any other purpose:
10.	Type of Loan	□ Project Loan, □ Term Loan, □ CC Limit enhancement, □ Cash Credit
		Limit, □ Industrial Loan, □ Business Loan, □ NA
11.	Loan Amount	

1	Name of the Industry	OWNERSHIP DETAILS
1.	Name of the Industry	Ms blelosta Dhamacauticale la
2.	Legal Owner Name/s	Ms klelesta Pharmacouticals Inc
3.	Property Purchaser Name	
4.	Plant Address under Valuation	lot be page ?
5.	Present Residence Address of	lof 10 page-2
	the Owner/ Director	
6.	Property constitution	Free Hold, Lease Hold

	LOCATION DETAILS						
1.	Adjoining Properties	East	West	North	South		
	(Match it with papers with the help of compass or Sun direction and	Sea ha society			Coun		
	also confirm it with nearby people)	-					
2.	Property Facing	□ East Facing,	│ □ North Facing, □	West Facing, □	South Facing,		
			ng, South-West				
	All of the second	North-West Facin					
3.	Landmark	10 16.1	· A. I-				
4.	Ward Name/ No.	Tream vich	ma nun				
5.	Zone Name	-			04		
6.	Main Road Name & Width	Name	Wid	th Distance	ce from property		
		SIDUL BYE	pass Road	\$91 30 m			
7.	Approach Road Name & Width	Industrial		M	TEM		
8.	Are proper road facilities available?	✓ Yes, □ No	101	. (
9.	Type of Approach Road	D Ditumi					
		☐ Bituminous, ☐	Metalled, ⊕ Ceme	nt concrete, Cor	ncrete paver block,		
□ Brick khadanja, □ Mud surfacing, □ Broken potholed meta							
	□ No proper approach road available, □ Very narrow approach ro						
		towards the prop	erty				

10	Landley of the territory				uliver in all o		
10.	Location characteristics	□ ₩ithin w	vell-develope	ed notified	Industrial	area, Within a	veragely
		maintained	Industrial ar	ea, □ With	in un-notif	ied Industrial area,	□Within
		Main city,	□ Within cit	y suburbs,	□ Within	urban developed	Area, □
		Within urba	an developir	ng zone, 🗆	Within u	ırban undeveloped	area, □
		Within urban remote area, □ Within commercial area, □ Within					
		Institutional area, □ Out of municipal limits, no civic infrastructure					
	CAR TO BE STORY	available, □ Within rural village area, □ In interiors, □ Within Backward					
		area, □ Wi	thin Remote	area			
11.	Classification of the Locality	Urban d	eveloped, □	Urban de	eveloping,	□ Semi Urban, □	Rural,
		Backward,	□ Industrial	, □ Institut	ional		
12.	Location consideration	☐ Corner Plot, ☐ 2 side open, ☐ 3 side open, ☐ On >30' wide road, ☐					
		Near to Me	tro station, [□ Near to M	larket, □ N	Near to Highway, □	Entrance
		North-East Facing, □ Ordinary location within locality, □ Good Location					
	Harman and All	within the locality, Normal Location within the locality, Average Location within locality, Poor location within the locality, Property					
		towards er	nd of the loc	ality, □ An	y other		
13.		L⊒Yes, □ No					
	Industrial Area? If yes then name of Industrial area/ estate & governing authority managing it.			-	2/80/11	SHE WAS NOT	
14.	Proximity to civic amenities	School	Hospital	Market	Metro	Railway Station	Airport
15		2 KM	2 /4	2KM	-		
15.	Any new development in surrounding area	No					
16.	Jurisdiction limits	□ Nagar	Nigam, □ N	lagar Pand	chayat, 🗆	Gram Panchayat,	□ Nagar
		Palika Par	rishad, □ Ar	ea not with	in any mu	inicipal limits	
17.	Jurisdiction Development	Name:	SIDCUL				
	Authority Name	1840 CT					
		□ Area no	ot within any	developm	ent author	rity limits	
18.		Name:	SIDUL	,			
C. C. C. C.	Corporation Name	The state of the s					

		□ Area not within any municipal limits
19.	Surrounding land uses and adjoining/ nearby establishment details	Indushi al
20.	Is the location proper for the subject industry?	ya.
21.	Is it a standalone Industry in this area? is it a belt for the subject nature of Industry?	No
22.	In case Industry gets closed then does the land can be used for any other purpose?	7er

	张建建铁铁	PLANT DETAILS
S.No.		DESCRIPTION
1.	Brief History & Description of the Plant	This is a pharma Industry- Which is closed since October-24
		Since October-24
2.	Nature of Industry	Pharmaceutical Industry
3.	Plant Inception Date	2023
4.	Commercial Operational Date	2023
5.	No. of Production Lines	
6.	Date of Inception of each Production Line	TT 144 Z 144 ZTT
7.	Total Block Value of the Machines (As on Year ending 31st March)	Attacked OVR
8.	Industry benchmark cost for setting up these Plants (for eg. Per MW or Per MT)	JUNGIS Named and the state of t
9.	Establishment Type	☐ Indigenous, ☐ EPC Contractor, ☐ Local Contractor
10.	Plant Type	□ Manual, □ Semi-Automatic, □ Fully Automatic, □ Conventional, □ Non-Conventional, □ Computerized Controlled

11.	Plant & Machinery Purchase	
	Туре	First Hand, □ Second Hand
12.	Plant & Machinery Make	□ Domestic branded, □ Domestic local made, □ Onsite fabrication □
		Imported machines, □ Mix (Domestic + Foreign)
13.	Plant Overall Condition	Newly Commissioned, □ Excellent, □ Very Good, □ Good, □
		Average, □ Poor, □ Completely scrap
14.	Plant Status	☐ In Operation, ☐ Môt Running, ☐ Partially running, ☐ Stopped For
		Maintenance, □ Completely shutdown
15.	If Plant is not operational	
	then period since it is not	October-2024
	operational & reason for not	04000 2014
	being in operation	
16.	If Plant is not operational	
	then does it require any	all yet the MI II was a
	money for refurbishing to	Mot les this april the Machenes are in New
47	restart the Plant?	Not let (As All the machines are in new Condition)
17.	Total money spent in last	
	one year on maintenance of machines	
18.	Any major failure, fault,	
	breakdown in last 3 years?	The second secon
19.	Any Technology	
	collaboration of the Plant	
20.	Average Plant Capacity	
	Utilization rate in last one	
	month. Attach Production	
21.	chart of last one week. Name & Function of each	
21.	block in the plant - Use	
	Separate Sheet If Required	
22.	Main machines used in the	
	Plant - Use Separate Sheet	
	If Required	The state of the s
		Tollow Str. of a str.
23.	Estimated net weight of the	Sold to Commence of the Commen
	large machines and of total machines present at site -	
	Use Separate Sheet If	
	Required	
24.	Estimated Economic Life of	
25	the Plant/ Machines	
25.	Age of the Plant/ Remaining Life of Machines	
	Life of Wacrilles	

1		
26.	Record of Last Maintenance	
	Done (Attach Copy Of	
	Maintenance Log Book If	
	Possible)	
27.	Production Capacity In	Control of the Contro
	Quantity & Weight For	
	Different Products/ Units	
28.	Description Of Products	
	Manufactured	Medicines
29.	Brand Name under which	The second secon
	Products are sold in the	ACOC - NON VO - SOLE SOLE SOLE SOLE SOLE SOLE SOLE SOLE
	Market	
30.	Raw Material Used &	
	Sources Of Primary Raw	
100	Material Used	
AN U		W. And V.
31.	No. & Type of Furnace	
32.	No./ Type/ Height of	
	Chimney/ Exhaust	
33.	Is Plant using obsolete	
	technology or currently used	
	technology in the market?	
	Please comment.	
34.	Whether STP is installed	
	(Mention Type & Capacity)	
	(Mendell Type & Capacity)	
35.	Whather ETD:	
35.	Whether ETP is installed	
	(Mention Type & Capacity)	
26	Fig. Field	The state of the s
36.	Fire Fighting System	
27	N. Co.	
37.	No. of Resources Working In	
	the Plant (Managerial,	
	Skilled, Unskilled)	
38.	Is the adequate skilled	
	labour available in this area	
	for the subject Industry?	
		THE RESERVE OF THE PROPERTY OF
39.	Power Supply arrangements	
	in the Plant (Sanctioned	
	Load Kw and Units	
	consumed in last 3 months)	
40.	Auxiliary power	☐ DG Sets, ☐ Captive Power Plant
	arrangements type in the	a books, a captive Power Plant
	plant (Type & Capacity)	

41.	HVAC System In the Plant	— Tes
42.	Cooling System In the Plant	705.
43.	Water Arrangements/ Source of water	☐ Jet pump, ☐ Submersible, ☐ Jabboard supply, ☐ Reservoir,☐ Any other:
44.	Major issues noticed in the Industry which can create issues in operations	

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.

Mr. Sanket (Bank's Staff) Signature:

Mobile No.:

Date:

UNDERTAKING BY THE SURVEYOR

I confirm that I have carried out the Survey of the property properly as per the fair professional best practices and Valuation & Survey policy guidelines issued by the organization. I have not taken any cash or kind from the customer or given the customer any wrong or false information or have made any false claims for arbitrary providing the Property Valuation as per one's need or requirement by distorting the facts. In case at any point of time it is found that I have done any kind of fraudulent activity in this case and misled the company then I understand its legal consequences and appropriate penal action which company can take against me. Also in regard to it any monetary or reputation loss will be recovered from me by the company.

ogk Joshi

Surveyor Name:

Signature:

Date:

CASE NO.

UNDERTAKING BY THE PREPARER

I confirm that this Valuation Report is prepared as per the fair professional best practices and Valuation & Survey Policy Guidelines issued by the organization. I also confirm that without any personal interest, partiality or prejudice I have worked on the Valuation work of this case. Rates adopted for the asset is based on various facts, information collected from the site came to my knowledge during the course of the assignment and I have taken all sincere efforts to review & confirm this data/ information from all different angles using my prudent approach without any biasedness or pressure. I have prepared the report based on true facts & information as per best of my knowledge & case facts. I understand that any false information provided by me will lead to the incorrect valuation report and I'd be solely responsible for it and will bear the losses which will be put on the Company in form of monetary or reputation loss by its client or statutory bodies.

I also undertake that I did not come into any influence by the customer, Bank representative (officer or agent), colleagues, coworkers or any other person to arbitrary change the Valuation figures or facts unethically or illegitimately which may put the public money at risk which is in the form of Bank deposits.

In case at any point of time in future I am found guilty of illegitimately distorting the facts in the Valuation or any other professional services which company offers in the market on being influenced by the customer or Bank representative (officer or agent) or for whatsoever may be the reason then I'd solely responsible of any such act and I understand that the Company shall take appropriate legal action against me which may include suspension from the current roles & responsibilities or termination from the employment with immediate effect.

I also undertake that I have not taken any cash, favor or in kind from the customer for favoring any individual or organization by unfair means.

I also undertake that I'll not prepare any report on incomplete Survey form which is not properly filled as per the Company guidelines and in case I am preparing it which is creating an incorrect report then I'd be responsible for its consequences.

Preparer Name:

Signature:

Date: