

Fwd: observation of IFCI in baseline certificate

Abhilasha. <abhilasha.anand@rkassociates.org>
To: "Business Operations R.K Associates" <bo@rkassociates.org>

Sun, Apr 20, 2025 at 6:37 PM

Thanks & Regards,

Abhilasha Anand

Sr. Manager - Business Monitoring, Compliances & Deliveries



R.K Associates Valuers & Techno Engineering Consultants (P) Ltd.,

Phone: 0120-4110117, Mobile No.8130709093

We assure our best services and response to you all the time.

In case of any concern regarding our services, you may refer to the escalation matrix below to reach out to my manager/ supervisor or write to us at valuers@rkassociates.org regarding your concern.

Second Level Escalation - Mrs. Chetna Gupta- Assistant Vice President - Business Operations Mobile No-9899882156- chetna.gupta@rkassociates.org

Corporate Office:

D-39, 2nd Floor,

Sector-2, Noida- 201301 (Delhi NCR)

Other Offices at: Mumbai, Kolkata, Dehradun, Lucknow, Shahjahanpur

Satellite office: Meerut, Agra, Ahmedabad, Bangalore

Website: www.rkassociates.org

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----- Forwarded message -----

From: Geetanjali Taneja <geetanjali.taneja@halonix.co.in>

Date: Fri, 18 Apr 2025 at 5:42 PM

Subject: observation of IFCI in baseline certificate

To: Manmohan Dubey <manmohan.dubey@rkassociates.org>

Cc: Abhilasha . <abhilasha.anand@rkassociates.org>, Sanjeev Malhan <sanjeev.malhan@halonix.co.in>

Dear Manmohan

The IFCI has pointed out few observations in the Base line certificate submitted. Please note the same and rectify.

CE Certificate

- 1. Qualified CE report won't be taken into consideration.(D.1,13)
- 2. CE must carry out due diligence while performing his duties. (D.3)
- 3. "Important Notice" section shall not be a part of CE report and its content should not be there on cover page as well.(Page-3)
- 4. Caveats/Disclaimers shall **NOT** be there pertaining to his opinion. (D)
- 5. Signing date and report date mismatch is there. Please check and correct.
- 6. Target segment shall be "LED Component- Normal Investment".
- 7. Table on page 6
 - a. In point 4, remove words "at the time of site visit" and only LED modules should me mentioned against this requirement.
 - b. Update terms in point 6 and point 7 of table on page 6 of certificate to make it in accordance with standard format of CE certificate.

8. CE comments on page 6

- a. Point number 1 Inspection should be for **ALL** the machines. Major machines won't suffice the requirements.
- b. Point number 2 under CE comments shall be deleted on page 6.
- 9. Declarations- incomplete/modified. Refer standard format of CE certificate. (Page-9)
- 10. Insert words "plant & machinery installed" in paragraph above table on page 6 of certificate in place of "plant".
- 11. Use word "Manufacturing" in column number 6 of table on page 7 of certificate.
- 12. On signing page- Full signature must be there.

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Regards

Geetanjali

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Fwd: observation of IFCI in baseline certificate

Abhilasha . <abhilasha.anand@rkassociates.org>

Wed, May 28, 2025 at 6:20 PM

To: Geetanjali Taneja <geetanjali.taneja@halonix.co.in>

Cc: Manmohan Dubey <manmohan.dubey@rkassociates.org>, "Business Operations R.K Associates" <bo@rkassociates.org>, Sanjeev Malhan <sanjeev.malhan@halonix.co.in>

Dear Ma'am,

Greetings of the day!!

This rectification work requires detailed and minute observation of all the machinery which will be a complete assignment where seniors will be involved to pay attention to all the key details. In order to cover the cost & expenses done in field work as well as administrative work and infrastructure expenses, the reasonable fees for the assignment would be Rs.75,000/- as per the cost, complexity, risk & responsibility involved.

Keeping the urgency of the rectification on priority, Er. Manmohan Dubey will come for the site inspection on 30/05/2025 so that we can subsequently work on the report and complete it at the earliest.

Thanks & Regards,

Abhilasha Anand

Sr. Manager - Business Monitoring, Compliances & Deliveries



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Phone: 0120-4110117, Mobile No.8130709093

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First Level Escalation - Col. Anil Kumar-Chief Administrative officer- Mobile No. 8860055857- anil.kumar@rkassociates.org

Second Level Escalation - Mrs. Chetna Gupta- Assistant Vice President - Business Operations Mobile No-9899882156- chetna.gupta@rkassociates.org

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Fwd: observation of IFCI in baseline certificate

'Geetanjali Taneja' via Business Operations R.K Associates <bo@rkassociates.org>

Thu, May 29, 2025 at 12:19 PM

Reply-To: Geetanjali Taneja <geetanjali.taneja@halonix.co.in>

To: "Abhilasha." <abhilasha.anand@rkassociates.org>

Cc: Manmohan Dubey <manmohan.dubey@rkassociates.org>, "Business Operations R.K Associates" <bo@rkassociates.org>, Sanjeev Malhan <sanjeev.malhan@halonix.co.in>

Dear Abhilasha

Please go ahead and try to close the report within this week.

Regards

Geetanjali

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