

Ref. No. LS-MAG25-006

Date : 18/08/2025

To,

Seshaasai Technologies Limited

9, Lalwani Industrial Estate,

14 Katrak Road, Wadala (West),

Mumbai - 400 031, Maharashtra, India.

IIFL Capital Services Limited (formerly known as IIFL Securities Limited)

24th Floor, One Lodha Place,

Senapati Bapat Marg, Lower Parel (West),

Mumbai 400013, Maharashtra, India

ICICI Securities Limited

ICICI Venture House,

Appasaheb Marathe Marg,

Prabhadevi, Mumbai 400 025,

Maharashtra, India

SBI Capital Markets Limited

Unit No. 1501, 15th floor, A& B Wing,

Parinee Crescenzo Building,

Plot C- 38, G Block, Bandra Kurla Complex,

Bandra (East), Mumbai- 400 051

Maharashtra, India.

(IIFL Capital Services Limited (formerly known as IIFL Securities Limited), ICICI Securities Limited and SBI Capital Markets Limited referred to as the "Book Running Lead Managers" or "BRLMs")

Sub: Proposed initial public offering of equity shares of face value of Rs. 10 each (the "Equity Shares") of Seshaasai Technologies Limited (the "Company" and such offering the "Offer")

Dear Sir/ Ma'am,

I, Lalit M Sarvaiya, the undersigned, confirm that I am duly registered as a Chartered Engineer with The Institution of Engineers (India) bearing membership registration number M- 140388-5, and that I am authorized, and have the required competence and technical knowledge, to issue this certificate. Further, I confirm that the aforesaid registration is valid as on date hereof, and as such, I am duly qualified to issue this certification. I represent that my execution, delivery and performance of this certificate has been duly authorized by all necessary actions (corporate or otherwise).

In connection with the Offer and pursuant to the engagement letter dated October 30, 2024 and subsequent email from the company dated 11/07/2025, I Lalit M Sarvaiya, Chartered Engineer, have been requested by the Company to carry out independent examination, verification, certification and confirm details in relation to the (i) installed production capacity and capacity utilization of the Company's facility at Navi Mumbai, Delhi, Kundli – Haryana, Nagpur, Bangalore, Chennai & Kolkata; and its material approvals/ licenses obtained by the Company and their facilities and (ii) To confirm details in relation to the total manufacturing

and processing facilities owned and leased by the Company and its Subsidiary, for inclusion in the red herring prospectus ("RHP") intended to be filed by the Company with the Securities and Exchange Board of India ("SEBI") and BSE Limited and National Stock Exchange of India Limited (collectively, the "Stock Exchanges") where the Equity Shares are proposed to be listed, and the red herring prospectus ("RHP") and the prospectus ("Prospectus") intended to be filed with the Registrar of Companies, Maharashtra at Mumbai ("Registrar of Companies") and thereafter filed with the SEBI and the Stock Exchanges and other materials or documents in relation to the Offer including but not limited to, in any publicity or marketing materials, research reports, presentations or press releases or media releases or any other material published or filed by the Company in relation to the Offer (collectively, the "Offer Documents"). The information identified in Annexure A and Annexure B covers amongst other things, the production capacities at the Company's manufacturing facilities for the specified products, annual installed capacity of the Company's manufacturing facilities for each product segment in the respective period, information regarding the products manufactured at the various facilities of the Company, products manufactured at various manufacturing facilities and the volume for various products in the proposed manufacturing facilities of the Company and details of proposed manufacturing facilities of the Company.

Based on independent review of the records, documents examined and verified and visit of the facilities of the Company and our scope of service, I hereby certify and confirm that the information set out in **Annexure A, Annexure B and Annexure C** regarding the details of the installed and utilized capacity, (ii) the capacity details for the machinery, (iii) material approvals/ licenses, obtained by Company, is true, correct, accurate and not misleading. We further confirm that the validity of the approvals is in order.

Based on the allowable work area at yards, site-layout and installed plant and machineries capacities studies, I hereby confirm that I am an independent chartered engineer in relation to the Company. I confirm that the Company, its subsidiary, its group companies, promoter, promoter group, directors, shareholder, officers, employees, agents and representatives of the Company are not a 'related party' in relation with me in terms of the Companies Act, 2013, as amended ("**Companies Act**"), or the applicable accounting standards under applicable law, and that no circumstances subsist that would materially impact my confirmations and findings as expressed in this certificate. I am not interested in the formation, promotion or management of the Company.

I hereby consent to be named as an "expert" under Section 2(38) read with Section 26(5) of the Companies Act, and any other applicable provisions of the Companies Act or under any other applicable law, and the contents of and references to this certificate being reproduced in the Offer Documents

I hereby consent to the inclusion of this letter as a part of "*Material Contracts and Documents for Inspection*" in connection with the Offer, which will be available for inspection from date of the filing of the RHP until the Bid/Offer Closing Date.

I confirm that I hold a valid certificate of registration from the Institution of Engineers as set out in **Annexure D** and am eligible to issue this certificate.

I confirm that, all information stated herein is true, fair, accurate, complete, not misleading and without omission to the best of my knowledge and belief.

The following information in relation to me may be disclosed in the Offer Documents



Ref. No. LS-MAG25-006

Name: LALIT MULJIBHAI SARVAIYA

Address: 0601, METTIVILLA CHSL, PLOT NO 138, ROAD NO 9,
JAWAHAR NAGAR, GOREGOAN WEST, MUMBAI – 400 104.

Telephone Number: 9224494054

E-mail: lalitsarvaiya68@gmail.com

Registration Number: M- 140388-5

Further, I confirm the details in relation to me as set out in **Schedule I**.

I confirm that I shall immediately communicate any changes related to my address/mobile No/email ID in writing to the above information to the Company and the Book Running Lead Managers until the date when the Equity Shares in the Offer commence trading on the Stock Exchanges. In the absence of any such communication from me, the Book Running Lead Managers, and the legal advisors to each of the Company and the Book Running Lead Managers can assume that there is no change to the above information.

This certificate (including the annexures hereto) can also be relied upon by the Book Running Lead Managers and the legal counsels to each of the Company and the Book Running Lead Managers appointed in relation to the Offer. This certificate may be delivered or furnished to SEBI, the Stock Exchanges, the Registrar of Companies or any governmental or regulatory authority, as may be required and for the purpose of any defense that the Book Running Lead Managers may wish to advance in any claim or proceedings in connection with the contents of this certificate or its contents included in the Offer Documents.

All capitalized terms used herein but not defined shall have the same meaning as ascribed to the terms in the Offer Documents. I agree to keep information regarding the Offer strictly confidential.

This certificate has 80 pages Including Annexure - A, B, C, D + Photographs

Yours Sincerely,



Name: LALIT MULJIBHAI SARVAIYA

Chartered Engineer

Registration Number: M- 140388-5

CC:

Legal Counsel to the Company as to Indian Law
Khaitan & Co.
One World Center
10th and 13th Floor, Tower
1C 841, Senapati Bapat Marg
Mumbai – 400 013,
Maharashtra, India

Legal Counsel to the Book Running Lead Managers as to Indian Law
Trilegal
One World Centre,
10th Floor, Tower 2A and
2B, Senapati Bapat Marg
Lower Parel, Mumbai 400
013, Maharashtra, India

Legal Counsel to the Book Running Lead Managers as to International Law
Hogan Lovells Lee & Lee
50 Collyer Quay
#10-01 OUE Bayfront
Singapore 049 321



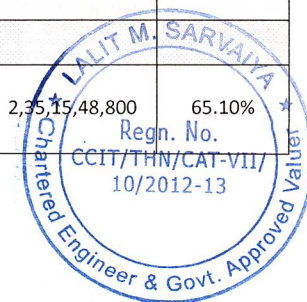
ANNEXURE - A

Company is having 3 main business verticals are as under.

A. PAYMENT SOLUTIONS**B. COMMUNICATION & FULFILLMENT****C. IOT**

Details of Installed and Utilised capacity of each vertical is as under.

Sr. No.	Business Verticals	Location	Unit	Financial Year 2025			Financial Year 2024			Financial Year 2023		
				Installed Capacity*	Actual Production	Capacity Utilisation	Installed Capacity	Annual Production	Capacity Utilisation	Installed Capacity	Annual Production	Capacity Utilisation
				(1) (2)	-3	-4	(1) (2)	-3	-4	(1) (2)	-3	-4
A	Payment Solutions											
1	Cheques											
	Cheque leaf (Base Stationery) - 9" x 3.66"	Navi Mumbai, Maharashtra, Nagpur, Maharashtra Kolkata, West Bengal, Kundli, Haryana, Delhi, Bangalore, Karnataka, Chennai, Tamilnadu	No of leaves	2,70,00,00,000	1,18,99,97,438	44.07%	2,70,00,00,000	1,40,43,52,941	52.01%	2,64,60,00,000	1,49,85,88,235	56.64%
2	Card											
	Card manufacturing	Bangalore, Karnataka, Navi-Mumbai, Maharashtra & Kolkata, West Bengal	No of cards	14,28,00,000	9,13,74,058	63.99%	13,20,00,000	11,98,91,304	90.83%	8,76,00,000	8,28,26,087	94.55%
3	Metal Card											
	Card manufacturing	Bangalore, Karnataka	No of cards	4,68,000	85,385	18.24%	3,96,000	52,041	13.14%	12,000	2,353	19.61%
B	Communication & Fulfillment											
1	Off-set Printing											
	Off-set Printing	Navi-Mumbai, Maharashtra, Chennai, Tamilnadu, Kundli,	Print capacity	4,88,16,00,000	3,13,00,81,920	64.12%	4,58,90,40,000	2,97,21,60,000	64.77%	3,61,22,40,000	2,35,15,48,800	65.10%



Sr. No.	Business Verticals	Location	Unit	Financial Year 2025			Financial Year 2024			Financial Year 2023		
				Installed Capacity*	Actual Production	Capacity Utilisation	Installed Capacity	Annual Production	Capacity Utilisation	Installed Capacity	Annual Production	Capacity Utilisation
				(1) (2)	-3	-4	(1) (2)	-3	-4	(1) (2)	-3	-4
		Haryana, Nagpur, Maharashtra, Kolkata, West Bengal, Bangalore, Karnataka	of No of A4 sheet									
C	IOT											
	Hang tag & labels	Bangalore, Karnataka & Kundli, Haryana	Nos	50,00,00,000	32,94,48,623	54.91%	28,75,00,000	15,53,06,122	54.02%	15,00,00,000	72,13,333	4.81%

*Additional 2 machines were installed at Kundli, Haryana and Bengaluru, Karnataka for hang tags and labels in Fiscal 2025.

Notes:

- The information relating to the installed capacity of the manufacturing facilities as of the date included above are based on various assumptions and estimates that have been taken into account for calculation of the installed capacity. For instance, printing installed capacity shown above will vary depending on factors such as paper quality and thickness, no of colors to be print, ink used, no of jobs changed per shift, operator's skill, age of the machine, condition of the machine etc.
- Assumptions and estimates taken into account for measuring installed capacities includes
 - 300 working days in a year with per day operating for 12 hours for base cheque printing and offset printing.
 - 300 working days in a year with per day operating for 20 hours for card, metal card and IOT.
- The actual production capacity of the company is derived from a 'Production Plan' on a monthly basis.
- Capacity utilization has been calculated on the basis of actual production during the relevant period divided by the aggregate installed capacity as of at the end of the relevant period.
- This inspection report is based on the situation observed at the time of date of inspection. Each manufacturing site is physically visited and the machinery installed is inspected at site to check the working condition. Output of the machine is verified by visiting various manufacturer sites and installed capacity is derived.
- The actual production capacity of the Company is derived from a 'Production Plan' on a monthly basis.
- Capacity utilization has been calculated on the basis of actual production during the relevant period Fiscal divided by the aggregate installed capacity as of at the end of the relevant Fiscal.



ANNEXURE - B**A. Payment Solutions****1. Cheques**

Details of Installed and Utilised capacity of cheque is under

Sr. No.	Location	Category	Financial Year 2022 -23			Financial Year 2023 -24			Financial Year 2024-25		
			Print Capacity (Per Day) in No of Leaves	Print Capacity (Per month) in No of Leaves	Print Capacity (Per Annum) in No of Leaves	Print Capacity (Per Day) in No of Leaves	Print Capacity (Per month) in No of Leaves	Print Capacity (Per Annum) in No of Leaves	Print Capacity (Per Day) in No of Leaves	Print Capacity (Per month) in No of Leaves	Print Capacity (Per Annum) in No of Leaves
1	Navi Mumbai	Cheque Base Stationery - 9" x 3.66" Leaf	19,44,000	4,86,00,000	58,32,00,000	19,44,000	4,86,00,000	58,32,00,000	19,44,000	4,86,00,000	58,32,00,000
2	Nagpur		8,64,000	2,16,00,000	25,92,00,000	8,64,000	2,16,00,000	25,92,00,000	8,64,000	2,16,00,000	25,92,00,000
3	Kolkata		10,80,000	2,70,00,000	32,40,00,000	10,80,000	2,70,00,000	32,40,00,000	10,80,000	2,70,00,000	32,40,00,000
4	Kundli		16,56,000	4,14,00,000	44,28,00,000	16,56,000	4,14,00,000	49,68,00,000	16,56,000	4,14,00,000	49,68,00,000
5	Delhi		10,80,000	2,70,00,000	32,40,00,000	10,80,000	2,70,00,000	32,40,00,000	10,80,000	2,70,00,000	32,40,00,000
6	Bangalore		4,32,000	1,08,00,000	12,96,00,000	4,32,000	1,08,00,000	12,96,00,000	4,32,000	1,08,00,000	12,96,00,000
7	Chennai		19,44,000	4,86,00,000	58,32,00,000	19,44,000	4,86,00,000	58,32,00,000	19,44,000	4,86,00,000	58,32,00,000
Total (A)			90,00,000	22,50,00,000	2,64,60,00,000	90,00,000	22,50,00,000	2,70,00,00,000	90,00,000	22,50,00,000	2,70,00,00,000
Total No. of Prints Produced in Year			1,49,85,88,235			1,40,43,52,941			1,18,99,97,438		
% of Utilisation Capacity			56.64			52.01			44.07%		



Plant wise Details of the Stationary Printing machineries are as under.

I. Navi Mumbai Plant.

Details of the Plant machineries inspected on dated 15/11/2024 in the presence of Mr. Venkat Sandhi & Mr. Amey Narkar, the representative of the company and details of the Plant Locations inspected are as under.

- Plot No C-397, TTC Industrial Area, Turbhe MIDC, Turbhe, Navi Mumbai – 400 705, Maharashtra
- Plot No C-398, TTC Industrial Area, Turbhe MIDC, Turbhe, Navi Mumbai – 400 705, Maharashtra
- Plot No C-452, TTC Industrial Area, Turbhe MIDC, Turbhe, Navi Mumbai – 400 705, Maharashtra
- Plot No C-342, TTC Industrial Area, Turbhe MIDC, Turbhe, Navi Mumbai – 400 705, Maharashtra
- Plot No C-369, TTC Industrial Area, Turbhe MIDC, Turbhe, Navi Mumbai – 400 705, Maharashtra
- Plot No C-400, TTC Industrial Area, Turbhe MIDC, Turbhe, Navi Mumbai – 400 705, Maharashtra
- Plot No C-402, TTC Industrial Area, Turbhe MIDC, Turbhe, Navi Mumbai – 400 705, Maharashtra
- Plot No C-470, TTC Industrial Area, Turbhe MIDC, Turbhe, Navi Mumbai – 400 705, Maharashtra
- Plot No A-235, TTC Industrial Area, Turbhe MIDC, Turbhe, Navi Mumbai – 400 705, Maharashtra

List of Machines at Navi Mumbai Plants

FY 22-23										
Sr. No.	Date of Installation	Serial / Model No.	Name/Type of Machine	Unit No.	Activity	Qty.	Working Hours (per day)	Print Capacity (Per Day) in No of Leaves	Print Capacity (Per month) in No of Leaves	Print Capacity (Per Annum) in No of Leaves
1	30.09.2004	9310-A046	Muller Martini - TYP2010 - 4 colour	C-398	Offset Cheque Equipment	1	12	10,80,000	2,70,00,000	32,40,00,000
2	01.09.2021	332-3057	DD Machine - 8 colour	C-398	Offset Cheque Equipment	1	12	8,64,000	2,16,00,000	25,92,00,000
Base Cheque Printing Capacity								19,44,000	4,86,00,000	58,32,00,000



FY 23-24										
Sr. No.	Date of Installation	Serial / Model No.	Name / Type of Machine	Unit No.	Activity	Qty.	Working Hours (per day)	Print Capacity (Per Day) in No of Leaves	Print Capacity (Per month) in No of Leaves	Print Capacity (Per Annum) in No of Leaves
1	30.09.2004	9310-A046	Muller Martini - TYP2010 - 4 colour	C-398	Offset Cheque Equipment	1	12	10,80,000	2,70,00,000	32,40,00,000
2	01.09.2021	332-3057	DD Machine - 8 colour	C-398	Offset Cheque Equipment	1	12	8,64,000	2,16,00,000	25,92,00,000
Base Cheque Printing Capacity								19,44,000	4,86,00,000	58,32,00,000

FY 24-25										
Sr. No.	Date of Installation	Serial / Model No.	Name / Type of Machine	Unit No.	Activity	Qty.	Working Hours (per day)	Print Capacity (Per Day) in No of Leaves	Print Capacity (Per month) in No of Leaves	Print Capacity (Per Annum) in No of Leaves
1	30.09.2004	9310-A046	Muller Martini - TYP2010 - 4 colour	C-398	Offset Cheque Equipment	1	12	10,80,000	2,70,00,000	32,40,00,000
2	01.09.2021	332-3057	DD Machine - 8 colour	C-398	Offset Cheque Equipment	1	12	8,64,000	2,16,00,000	25,92,00,000
Base Cheque Printing Capacity								19,44,000	4,86,00,000	58,32,00,000

II. Chennai Plant

Details of the Plant machineries inspected on dated 18/11/2024 in the presence of Mr. Deepak representative of the company and same are as under.

- Door No.153, Poonamallee Avadi Road, Govarthanagiri, Avadi, Chennai – 600 071, Tamil Nadu.
- No.27, Bangarmpet Poochiathipetu Road, Koduvalli Village Panchayat, Chennai – 600 055, Tamil Nadu.
- No.17/22, Avadi Main Road, Veeraragavapuram, Chennai – 600 077, Tamil Nadu.

List of Machines at Chennai Plants



FY 22-23

Sr. No.	Date of Installation	Serial / Model No.	Name / Type of machine	Unit	Activity	Qty.	Working Hours (per day)	Print Capacity (Per Day) in No of Leaves	Print Capacity (Per month) in No of Leaves	Print Capacity (Per Annum) in No of Leaves
1	20.08.2007	2038	Muller Martin Offset Printing M/C	Avadi	Offset Cheque Equipment	1	12	10,80,000	2,70,00,000	32,40,00,000
2	25.04.2012	2390	Akira Offset Printing M/C	Avadi	Offset Cheque Equipment	1	12	8,64,000	2,16,00,000	25,92,00,000
Base Cheque Printing Capacity								19,44,000	4,86,00,000	58,32,00,000

FY 23-24

Sr. No.	Date of Installation	Serial / Model No.	Name / Type of machine	Unit	Activity	Qty.	Working Hours (per day)	Print Capacity (Per Day) in No of Leaves	Print Capacity (Per month) in No of Leaves	Print Capacity (Per Annum) in No of Leaves
1	20.08.2007	2038	Muller Martin Offset Printing	Avadi	Offset Cheque Equipment	1	12	10,80,000	2,70,00,000	32,40,00,000
2	25.04.2012	2390	Akira Offset Printing M/C	Avadi	Offset Cheque Equipment	1	12	8,64,000	2,16,00,000	25,92,00,000
Base Cheque Printing Capacity								19,44,000	4,86,00,000	58,32,00,000

FY 24-25



Sr. No.	Date of Installation	Serial / Model No.	Name / Type of machine	Unit	Activity	Qty.	Working Hours (per day)	Print Capacity (Per Day) in No of Leaves	Print Capacity (Per month) in No of Leaves	Print Capacity (Per Annum) in No of Leaves
1	20.08.2007	2038	Muller Martin Offset Printing	Avadi	Offset Cheque Equipment	1	12	10,80,000	2,70,00,000	32,40,00,000
2	25.04.2012	2390	Akira Offset Printing M/C	Avadi	Offset Cheque Equipment	1	12	8,64,000	2,16,00,000	25,92,00,000
Base Cheque Printing Capacity								19,44,000	4,86,00,000	58,32,00,000

III. Haryana (Kundli) Plant

Details of the Plant machineries inspected on dated 16/11/2024 in the presence of Mr. Umesh Sharma, representative of the company and same are as under.

- Unit No.381, HSIIDC, Phase IV, Sector 57, Sonipat, Haryana-131 028.
- Unit No.384, HSIIDC, Phase IV, Sector 57, Sonipat, Haryana-131028

List of Machines at Kundli Plants

FY 22-23

Sr. No.	Date of Installation	Serial / Model No.	Name / Type of machine	Unit No.	Machine Description / Special Features	Qty.	Working Hours (per day)	Print Capacity (Per Day) - A4 sheets	Print Capacity (Per month) in No of Leaves	Print Capacity (Per Annum) in No of Leaves
1	01.06.2022	332874	Muller Martini CONCEPT 5 Color	381	Offset Cheque Equipment	1	12	10,80,000	2,70,00,000	27,00,00,000
2	01.07.2013	708	Sanden 22", 6 Color	382	Offset Cheque Equipment	1	12	5,76,000	1,44,00,000	17,28,00,000
Base Cheque Printing Capacity								16,56,000	4,14,00,000	44,28,00,000

FY 23-24



Sr. No.	Date of Installation	Serial / Model No.	Name / Type of machine	Unit No.	Machine Description / Special Features	Qty.	Working Hours (per day)	Print Capacity (Per Day)- A4 sheets	Print Capacity (Per month) in No of Leaves	Print Capacity (Per Annum) in No of Leaves
1	01.06.2022	332874	Muller Martini CONCEPT 5 Color	381	Offset Cheque Equipment	1	12	10,80,000	2,70,00,000	32,40,00,000
2	01.07.2013	708	Sanden 22", 6 Color	382	Offset Cheque Equipment	1	12	5,76,000	1,44,00,000	17,28,00,000
Base Cheque Printing Capacity									16,56,000	49,68,00,000

FY 24-25

Sr. No.	Date of Installation	Serial / Model No.	Name / Type of machine	Unit No.	Machine Description / Special Features	Qty.	Working Hours (per day)	Print Capacity (Per Day)- A4 sheets	Print Capacity (Per month) in No of Leaves	Print Capacity (Per Annum) in No of Leaves
1	01.06.2022	332874	Muller Martini CONCEPT 5 Color	381	Offset Cheque Equipment	1	12	10,80,000	2,70,00,000	32,40,00,000
2	01.07.2013	708	Sanden 22", 6 Color	382	Offset Cheque Equipment	1	12	5,76,000	1,44,00,000	17,28,00,000
Base Cheque Printing Capacity									16,56,000	49,68,00,000

IV. Nagpur Plant

Details of the Plant machineries inspected on dated 25/07/2024 in the presence of Mr. Venkatesh, representative of the company and same are as under.

- Plot No B-126, MIDC Industrial Area, Butibori, Near Indorama 6 No Gate, Nagpur -441 122, Maharashtra.

List of Machines at Nagpur Plant

FY 22-23



Sr. No.	Date of Installation	Serial / Model No.	Name / Type of machine	Unit	Activity	Qty.	Working Hours (per day)	Print Capacity (Per Day) in No of Leaves	Print Capacity (Per month) in No of Leaves	Print Capacity (Per Annum) in No of Leaves
1	15.02.2021	R-14571	Muller Martini	Nagpur	Offset Cheque Equipment	1	12	8,64,000	2,16,00,000	25,92,00,000
Base Cheque Printing Capacity								8,64,000	2,16,00,000	25,92,00,000

FY 23-24

Sr. No.	Date of Installation	Serial / Model No.	Name / Type of machine	Unit	Activity	Qty.	Working Hours (per day)	Print Capacity (Per Day) in No of Leaves	Print Capacity (Per month) in No of Leaves	Print Capacity (Per Annum) in No of Leaves
1	15.02.2021	R-14571	Muller Martini	Nagpur	Offset Cheque Equipment	1	12	8,64,000	2,16,00,000	25,92,00,000
Base Cheque Printing Capacity								8,64,000	2,16,00,000	25,92,00,000

FY 24-25

Sr. No.	Date of Installation	Serial / Model No.	Name / Type of machine	Unit	Activity	Qty.	Working Hours (per day)	Print Capacity (Per Day) in No of Leaves	Print Capacity (Per month) in No of Leaves	Print Capacity (Per Annum) in No of Leaves
1	15.02.2021	R-14571	Muller Martini	Nagpur	Offset Cheque Equipment	1	12	8,64,000	2,16,00,000	25,92,00,000
Base Cheque Printing Capacity								8,64,000	2,16,00,000	25,92,00,000

V. Kolkata Plant

Details of the Plant machineries inspected on dated 15/11/2024 in the presence of Mr. Pralhad Das, representative of the company and same are as under.



- 1427, Ramchandrapur Industrial Estate, Mohan Gosh Road, PO Narendrapur, Dist. – South 24 Parganas, Kolkata – 700 103.
- JL No. 58, Ramchandrapur, PO & PS - Narendrapur, Sonarpur, Dist. - South 24 Parganas, Kolkata – 700103.

List of Machines at Kolkata Plants

FY 22-23

Sr. No.	Date of Installation	Serial / Model No.	Name / Type of machine	Unit	Activity	Qty.	Working Hours (per day)	Print Capacity (Per Day) in No of Leaves	Print Capacity (Per month) in No of Leaves	Print Capacity (Per Annum) in No of Leaves
1	17.12.2016	18707	Timson T24	Ramchandrapur	Offset Cheque Equipment	1	12	10,80,000	2,70,00,000	32,40,00,000
Base Cheque Printing Capacity								10,80,000	2,70,00,000	32,40,00,000

FY 23-24

Sr. No.	Date of Installation	Serial / Model No.	Name / Type of machine	Unit	Activity	Qty.	Working Hours (per day)	Print Capacity (Per Day) in No of Leaves	Print Capacity (Per month) in No of Leaves	Print Capacity (Per Annum) in No of Leaves
1	17.12.2016	18707	Timson T24	Ramchandrapur	Offset Cheque Equipment	1	12	10,80,000	2,70,00,000	32,40,00,000
Base Cheque Printing Capacity								10,80,000	2,70,00,000	32,40,00,000

FY 24-25

Sr. No.	Date of Installation	Serial / Model No.	Name / Type of machine	Unit	Activity	Qty.	Working Hours (per day)	Print Capacity (Per Day) in No of Leaves	Print Capacity (Per month) in No of Leaves	Print Capacity (Per Annum) in No of Leaves
1	17.12.2016	18707	Timson T24	Ramchandrapur	Offset Cheque Equipment	1	12	10,80,000	2,70,00,000	32,40,00,000

Sr. No.	Date of Installation	Serial / Model No.	Name / Type of machine	Unit	Activity	Qty.	Working Hours (per day)	Print Capacity (Per Day) in No of Leaves	Print Capacity (Per month) in No of Leaves	Print Capacity (Per Annum) in No of Leaves
Base Cheque Printing Capacity										
								10,80,000	2,70,00,000	32,40,00,000

VI. Bangalore Plant

Details of the Plant machineries inspected on dated 19/11/2024 in the presence of Mr. Narendra Kumar representative of the company and same are as under.

- S1/D, 1st Cross Road, Peenya Industrial Estate - Stage 1, Bangalore – 560058.
- S1/C, 1st Cross Road, Peenya Industrial Estate - Stage 1, Bangalore – 560058.
- S1/B, 1st Cross, 1st Stage, Peenya Industrial Area, Peenya 1st Stage, Bengaluru Urban Karnataka, 560058.
- GF 1 & FF7, Industrial Estate, Peenya I Stage, Near Shamrao Vithal Co-op Bank Ltd, 5th Cross Road, Bangalore-560058, Karnataka.
- 477 D SY NO 46 Peenya 4th Phase, Nallakadaranahalli, Bengaluru 560022.
- C-261/2, 6th Cross, Est Stage Peenya Industrial Area Peenya Bangalore (Urban)-01,560058.
- S1/F, 1st Cross, 1st Stage, Peenya Industrial Area, Peenya 1st Stage, Bengaluru Urban Karnataka, 560058.
- Land bearing survey No. 113/1, 113/4 & 114, Bengaluru Rural, Madavara Village, Behind Scotts Garments, Tumkur Road, Nelamangala, Bangalore – 562 123.

Bangalore Plants

FY 22-23

Sr. No.	Date of Installation	Serial / Model No.	Name / Type of machine	Unit No.	Activity	Qty.	Working Hours (per day)	Print Capacity (Per Day) in No of Leaves	Print Capacity (Per month) in No of Leaves	Print Capacity (Per Annum) in No of Leaves
1	13.11.2017	19451	Timson	GF1 & FF7	Offset Cheque Equipment	1	12	4,32,000	1,08,00,000	12,96,00,000

Sr. No.	Date of Installation	Serial / Model No.	Name / Type of machine	Unit No.	Activity	Qty.	Working Hours (per day)	Print Capacity (Per Day) in No of Leaves	Print Capacity (Per month) in No of Leaves	Print Capacity (Per Annum) in No of Leaves
Base Cheque Printing Capacity										
								4,32,000	1,08,00,000	12,96,00,000

FY 23-24

Sr. No.	Date of Installation	Serial / Model No.	Name / Type of machine	Unit No.	Activity	Qty.	Working Hours (per day)	Print Capacity (Per Day) in No of Leaves	Print Capacity (Per month) in No of Leaves	Print Capacity (Per Annum) in No of Leaves
1	13.11.2017	19451	Timson	GF1 & FF7	Offset Cheque Equipment	1	12	4,32,000	1,08,00,000	12,96,00,000
Base Cheque Printing Capacity										
								4,32,000	1,08,00,000	12,96,00,000

FY 24-25

Sr. No.	Date of Installation	Serial / Model No.	Name / Type of machine	Unit No.	Activity	Qty.	Working Hours (per day)	Print Capacity (Per Day) in No of Leaves	Print Capacity (Per month) in No of Leaves	Print Capacity (Per Annum) in No of Leaves
1	13.11.2017	19451	Timson	GF1 & FF7	Offset Cheque Equipment	1	12	4,32,000	1,08,00,000	12,96,00,000
Base Cheque Printing Capacity										
								4,32,000	1,08,00,000	12,96,00,000

VII. Delhi Plant

Details of the Plant machineries inspected on dated 16/11/2024 in the presence of Mr. Umesh Sharma, representative of the company and same are as under.

- B.204, Phase - I, Okhla Industrial Area, Delhi – 110020.
- B.205, Phase - I, Okhla Industrial Area, Delhi – 110020.

List of Machines at Delhi Unit



FY 22-23										
Sr. No.	Date of Installation	Serial / Model No.	Name / Type of machine	Unit No.	Activity	Qty.	Working Hours (per day)	Print Capacity (Per Day) in No of Leaves	Print Capacity (Per month) in No of Leaves	Print Capacity (Per Annum) in No of Leaves
1	15.12.2010	I-10241	Gibbeler	B205	Offset Cheque Equipment	1	12	10,80,000	2,70,00,000	32,40,00,000
Base Cheque Printing Capacity								10,80,000	2,70,00,000	32,40,00,000

FY 23-24										
Sr. No.	Date of Installation	Serial / Model No.	Name / Type of machine	Unit No.	Activity	Qty.	Working Hours (per day)	Print Capacity (Per Day) in No of Leaves	Print Capacity (Per month) in No of Leaves	Print Capacity (Per Annum) in No of Leaves
1	15.12.2010	I-10241	Gibbeler	B205	Offset Cheque Equipment	1	12	10,80,000	2,70,00,000	32,40,00,000
Base Cheque Printing Capacity								10,80,000	2,70,00,000	32,40,00,000

FY 24-25										
Sr. No.	Date of Installation	Serial / Model No.	Name / Type of machine	Unit No.	Activity	Qty.	Working Hours (per day)	Print Capacity (Per Day) in No of Leaves	Print Capacity (Per month) in No of Leaves	Print Capacity (Per Annum) in No of Leaves
1	15.12.2010	I-10241	Gibbeler	B205	Offset Cheque Equipment	1	12	10,80,000	2,70,00,000	8,10,00,000
Base Cheque Printing Capacity								10,80,000	2,70,00,000	32,40,00,000

Notes

1. Few extra machines were inspected at site. However, it is not considered as informed by the representative of the company.



2. 7 Locations mentioned in the above tables have facilities of cheque base stationery and data printing (personalisation) on cheque base. However, personalisation capacity on cheque base is not considered in our report.
3. Pune, Ahmedabad, Hyderabad, Kerala site are not having any manufacturing facilities and are used for godown purpose. Hence the site is not visited.
4. We have not visited the site as on date and this certificate is based on assumptions that all the machines inspected at various sites of the company in the year 2024 is available at site as on date and in good working condition.
5. We have relied on the production data including work in progress provided by the company and certificate issued by the statutory auditors M/s. Vatsaraj & Co. certificate bearing no. STL/August/25-26/001 dated 01/08/2025.

2. Card

Card Production machineries are installed in Bangalore, Mumbai & card Personalisation will be done at Kolkata plant. Details of card production at Bangalore and Mumbai are as under.

- S1/D, 1st Cross Road, Peenya Industrial Estate - Stage 1, Bangalore – 560058.
- S1/C, 1st Cross Road, Peenya Industrial Estate - Stage 1, Bangalore – 560058.
- Plot No. C-398, C-399 & C-400, TTC Industrial Area, Turbhe MIDC, Turbhe, Navi Mumbai – 400 705.
- 1427, Ramchandrapur Industrial Estate, Mohan Gosh Road, PO Narendrapur, Dist. – South 24 Parganas, Kolkata – 700 103.

Capacity available in Financial Year 2022-23

Sr. No.	Location	Installation done on	Make	Model No.	Activity	Serial No.	Per Hour Capacity	Total Hours	Per day capacity	Total Days	Capacity Per Month	Capacity Per Annum	No. of Cards produced in FY 22-23	% Capacity Utilisation in 22-23
1	Bangalore	27-04-2017	Mulhaber	CMI-5001	MILLING Embedding	10000096842	4,000*	20	80,000	25	20,00,000	2,40,00,000	8,28,26,087	94.55%
2	Bangalore	23-09-2016	Mulhaber	DICL-5000	MILLING Embedding	10000133951	2,400**	20	48,000	25	12,00,000	1,44,00,000		
3	Bangalore	19-01-2019	Mulhaber	DICL-5000	MILLING Embedding	10000194861	2,400	20	48,000	25	12,00,000	1,44,00,000		
4	Bangalore	03-02-2021	Mulhaber	DICL-5000	MILLING Embedding	10000244283	2,400	20	48,000	25	12,00,000	1,44,00,000		
5	Mumbai	14-09-2022	Mulhaber	DICL5000	MILLING Embedding	10000272452	2,400	20	48,000	25	12,00,000	72,00,000		
6	Mumbai	14-09-2022	Mulhaber	DICL5000	MILLING Embedding	10000229787	2,400	20	48,000	25	12,00,000	72,00,000		

Sr. No.	Location	Installation done on	Make	Model No.	Activity	Serial No.	Per Hour Capacity	Total Hours	Per day capacity	Total Days	Capacity Per Month	Capacity Per Annum	No. of Cards produced in FY 22-23	% Capacity Utilisation in 22-23
7	Mumbai	29-11-2022	Mulhaber	CMI202	MILLING Embedding	10000219186	3,000	20	60,000	25	15,00,000	60,00,000		
Total Capacity Available													8,28,26,087	94.55%

Capacity available in Financial Year 2023-24

Sr. No.	Location	Installation done on	Make	Model No.	Activity	Serial No.	Per Hour Capacity	Total Hours	Per day capacity	Total Days	Capacity Per Month	Capacity Per Annum	No. of Cards produced in FY 23-24	% Capacity Utilisation in 23-24
1	Bangalore	27-04-2017	Mulhaber	CMI-5001	MILLING Embedding	10000096842	4,000*	20	80,000	25	20,00,000	2,40,00,000		
2	Bangalore	23-09-2016	Mulhaber	DICL-5000	MILLING Embedding	10000133951	2,400**	20	48,000	25	12,00,000	1,44,00,000		
3	Bangalore	19-01-2019	Mulhaber	DICL-5000	MILLING Embedding	10000194861	2,400	20	48,000	25	12,00,000	1,44,00,000		
4	Bangalore	03-02-2021	Mulhaber	DICL-5000	MILLING Embedding	10000244283	2,400	20	48,000	25	12,00,000	1,44,00,000		
5	Bangalore	08-09-2023	Mulhaber	DICL-5000	MILLING Embedding	10000174526	2,400	20	48,000	25	12,00,000	72,00,000	11,98,91,304	90.83%
6	Mumbai	14-09-2022	Mulhaber	DICL5000	MILLING Embedding	10000272452	2,400	20	48,000	25	12,00,000	1,44,00,000		
7	Mumbai	14-09-2022	Mulhaber	DICL5000	MILLING Embedding	10000229787	2,400	20	48,000	25	12,00,000	1,44,00,000		
8	Mumbai	28-06-2023	Mulhaber	DICL5000	MILLING Embedding	10000305679	2,400	20	48,000	25	12,00,000	1,08,00,000		
9	Mumbai	21-05-2022	Mulhaber	CMI202	MILLING Embedding	10000219186	3,000	20	60,000	25	15,00,000	1,80,00,000		
Total Capacity Available													11,98,91,304	90.83%

Capacity available in Financial Year 2024-25

Sr. No.	Location	Installation done on	Make	Model No.	Activity	Serial No.	Per Hour Capacity	Total Hours	Per day capacity	Total Days	Capacity Per Month	Capacity Per Annum	No. of Cards produced in FY 24-25	% Capacity Utilisation in 24-25
1	Bangalore	27-04-2017	Mulhaber	CMI-5001	MILLING Embedding	10000096842	4,000*	20	80,000	25	20,00,000	2,40,00,000		
2	Bangalore	23-09-2016	Mulhaber	DICL-5000	MILLING Embedding	10000133951	2,400**	20	48,000	25	12,00,000	1,44,00,000		
3	Bangalore	19-01-2019	Mulhaber	DICL-5000	MILLING Embedding	10000194861	2,400	20	48,000	25	12,00,000	1,44,00,000	9,13,74,058	63.99%
4	Bangalore	03-02-2021	Mulhaber	DICL-5000	MILLING Embedding	10000244283	2,400	20	48,000	25	12,00,000	1,44,00,000		

Sr. No.	Location	Installation done on	Make	Model No.	Activity	Serial No.	Per Hour Capacity	Total Hours	Per day capacity	Total Days	Capacity Per Month	Capacity Per Annum	No. of Cards produced in FY 24-25	% Capacity Utilisation in 24-25
5	Bangalore	08-09-2023	Mulhaber	DICL-5000	MILLING Embedding	10000174526	2,400	20	48,000	25	12,00,000	1,44,00,000		
6	Mumbai	14-09-2022	Mulhaber	DICL5000	MILLING Embedding	10000272452	2,400	20	48,000	25	12,00,000	1,44,00,000		
7	Mumbai	14-09-2022	Mulhaber	DICL5000	MILLING Embedding	10000229787	2,400	20	48,000	25	12,00,000	1,44,00,000		
8	Mumbai	28-06-2023	Mulhaber	DICL5000	MILLING Embedding	10000305679	2,400	20	48,000	25	12,00,000	1,44,00,000		
9	Mumbai	21-05-2022	Mulhaber	CM1202	MILLING Embedding	10000219186	3,000	20	60,000	25	15,00,000	1,80,00,000		
Total Capacity Available											1,19,00,000	14,28,00,000	9,13,74,058	63.99%

Notes

- **Capacity for standard smart card production*
- ***Capacity for Dual Interface card production*
- *Card Production facilities are available at Mumbai & Bangalore location only and Kolkata location has card personalisation facilities. However, personalisation capacity on the card is not considered in our report.*
- *Card personalization, also known as card issuance, is the process of adding unique features and customer information to a card so that it can be assigned to a specific person.*
- *We have not visited the site as on date and this certificate is based on assumptions that all the machines inspected at various sites of the company in the year 2024 is available at site as on date and in good working condition.*
- *We have relied on the production data including work in progress provided by the company and certificate issued by the statutory auditors M/s. Vatsaraj & Co. certificate bearing no. STL/August/25-26/001 dated 01/08/2025.*

3. Metal card

Details of the Metal Card Production machineries are installed in Bangalore plant. Details are as under,

- S1/D, 1st Cross Road, Peenya Industrial Estate - Stage 1, Bangalore – 560058.
- S1/C, 1st Cross Road, Peenya Industrial Estate - Stage 1, Bangalore – 560058.



Location: Bangalore Plant Capacity available in Financial Year 2022-23

Sr. No.	Installation done on	Serial / Model No.	Machine Name	Machine Manufacturer	Rated Capacity per Hr	Total Hours	Installed Capacity Cards Per day	Total days	Installed Capacity Cards Per Month	Utilised Capacity cards per annum	No. of Cards produced in FY 22-23	% Capacity Utilisation in 22-23
1	02.03.2023	VB181597	VNC Engraving machine	Makino	6	20	120	25	3,000	3,000		
2	06.03.2023	VB181426	VNC Engraving machine	Makino	6	20	120	25	3,000	3,000		
3	06.03.2023	VB181435	VNC Engraving machine	Makino	6	20	120	25	3,000	3,000		
4	07.03.2023	VB181434	VNC Engraving machine	Makino	6	20	120	25	3,000	3,000		
5	28.03.2023	VB181432	VNC Engraving machine	Makino	6	20	120	25	3,000	-		
Total Capacity Available										12,000	2,353	19.61

Location: Bangalore Plant Capacity available in Financial Year 2023-24

Sr. No.	Installation done on	Serial / Model No.	Machine Name	Machine Manufacturer	Rated Capacity per Hr	Total Hours	Installed Capacity Cards Per day	Total days	Installed Capacity Cards Per Month	Utilised Capacity cards per annum	No. of Cards produced in FY 23-24	% Capacity Utilisation in 23-24
1	02.03.2023	VB181597	VNC Engraving machine	Makino	6	20	120	25	3,000	36,000		
2	06.03.2023	VB181426	VNC Engraving machine	Makino	6	20	120	25	3,000	36,000		
3	06.03.2023	VB181435	VNC Engraving machine	Makino	6	20	120	25	3,000	36,000		
4	07.03.2023	VB181434	VNC Engraving machine	Makino	6	20	120	25	3,000	36,000		
5	28.03.2023	VB181432	VNC Engraving machine	Makino	6	20	120	25	3,000	36,000		
6	17.06.2023	VB181604	VNC Engraving machine	Makino	6	20	120	25	3,000	27,000		
7	17.06.2023	VB181601	VNC Engraving machine	Makino	6	20	120	25	3,000	27,000		
8	21.06.2023	VB181600	VNC Engraving machine	Makino	6	20	120	25	3,000	27,000		
9	21.06.2023	VB181602	VNC Engraving machine	Makino	6	20	120	25	3,000	27,000		
10	21.06.2023	VB181603	VNC Engraving machine	Makino	6	20	120	25	3,000	27,000		
11	21.06.2023	VB181598	VNC Engraving machine	Makino	6	20	120	25	3,000	27,000		
12	21.06.2023	VB181599	VNC Engraving machine	Makino	6	20	120	25	3,000	27,000		
13	17.06.2023	VB181372	VNC Engraving machine	Makino	6	20	120	25	3,000	27,000		
Total Capacity Available										3,96,000	52,041	13.14

Location: Bangalore Plant Capacity available in Financial Year 2024-25

Sr. No.	Installation done on	Serial / Model No.	Machine Name	Machine Manufacturer	Rated Capacity per Hr	Total Hours	Installed Capacity Cards Per day	Total days	Installed Capacity Cards Per Month	Utilised Capacity cards per Annum	No. of Cards produced in FY 24-25	% Capacity Utilisation in 24-25
1	02.03.2023	VB181597	VNC Engraving machine	Makino	6	20	120	25	3,000	36,000		
2	06.03.2023	VB181426	VNC Engraving machine	Makino	6	20	120	25	3,000	36,000		
3	06.03.2023	VB181435	VNC Engraving machine	Makino	6	20	120	25	3,000	36,000		
4	07.03.2023	VB181434	VNC Engraving machine	Makino	6	20	120	25	3,000	36,000		
5	28.03.2023	VB181432	VNC Engraving machine	Makino	6	20	120	25	3,000	36,000		
6	17.06.2023	VB181604	VNC Engraving machine	Makino	6	20	120	25	3,000	36,000		
7	17.06.2023	VB181601	VNC Engraving machine	Makino	6	20	120	25	3,000	36,000		
8	21.06.2023	VB181600	VNC Engraving machine	Makino	6	20	120	25	3,000	36,000		
9	21.06.2023	VB181602	VNC Engraving machine	Makino	6	20	120	25	3,000	36,000		
10	21.06.2023	VB181603	VNC Engraving machine	Makino	6	20	120	25	3,000	36,000		
11	21.06.2023	VB181598	VNC Engraving machine	Makino	6	20	120	25	3,000	36,000		
12	21.06.2023	VB181599	VNC Engraving machine	Makino	6	20	120	25	3,000	36,000		
13	17.06.2023	VB181372	VNC Engraving machine	Makino	6	20	120	25	3,000	36,000	85385	18.24%
					Total Capacity Available		1,560		39,000	4,68,000	85385	18.24%

Notes

- Metal Card Production and personalisation facilities are available at Bangalore location only. However, personalisation capacity on the metal card is not considered in our report.
 - Card personalisation, also known as card issuance, is the process of adding unique features and customer information to a card so that it can be assigned to a specific person.
- a) We have not visited the site as on date and this certificate is based on assumptions that all the machines inspected at various sites of the company in the year 2024 is available at site as on date and in good working condition.
- b) We have relied on the production data including work in progress provided by the company and certificate issued by the statutory auditors M/s. Vatsaraj & Co. certificate bearing no. STL/August/25-26/001 dated 01/08/2025.



B. Communication & Fulfillment**1. Offset Data Printing**

Details of Installed and Utilised capacity of Print Stationery - A4 Sheets is under

Sr. No.	Location	Category	Financial Year 2021 -22			Financial Year 2022 -23			Financial Year 2023 -24			Financial Year 2024-25					
			Print Capacity (Per Day) in A4 Sheets	Print Capacity (Per Month) in A4 Sheets	Print Capacity (Per Annum) in A4 Sheets	Print Capacity (Per Day) in A4 Sheets	Print Capacity (Per Month) in A4 Sheets	Print Capacity (Per Annum) in A4 Sheets	Print Capacity (Per Day) in A4 Sheets	Print Capacity (Per Month) in A4 Sheets	Print Capacity (Per Annum) in A4 Sheets	Print Capacity (Per Day) in A4 Sheets	Print Capacity (Per Month) in A4 Sheets	Print Capacity (Per Annum) in A4 Sheets*			
1	Navi Mumbai	Print Stationery – A4 Size	17,52,000	4,38,00,000	52,56,00,000	21,84,000	5,46,00,000	60,12,00,000	37,68,000	9,42,00,000	94,20,00,000	37,68,000	9,42,00,000	1,13,04,00,000			
2	Kagpur		31,68,000	7,92,00,000	74,88,00,000	34,56,000	8,64,00,000	1,03,68,00,000	34,56,000	8,64,00,000	1,03,68,00,000	34,56,000	8,64,00,000	1,03,68,00,000			
3	Coimbatore		1,72,800	43,20,000	5,18,40,000	19,39,200	4,84,80,000	36,38,40,000	25,92,000	6,48,00,000	70,70,40,000	25,92,000	6,48,00,000	77,76,00,000			
4	Mandali		19,20,000	4,80,00,000	57,60,00,000	19,20,000	4,80,00,000	57,60,00,000	22,56,000	5,64,00,000	64,32,00,000	22,56,000	5,64,00,000	67,68,00,000			
5	Bangalore		19,20,000	4,80,00,000	47,52,00,000	27,84,000	6,96,00,000	60,96,00,000	27,84,000	6,96,00,000	83,52,00,000	27,84,000	6,96,00,000	83,52,00,000			
6	Chennai		14,16,000	3,54,00,000	42,48,00,000	14,16,000	3,54,00,000	42,48,00,000	14,16,000	3,54,00,000	42,48,00,000	14,16,000	3,54,00,000	42,48,00,000			
Total (A)			1,03,48,800	25,87,20,000	2,80,22,40,000	1,36,99,200	34,24,80,000	3,61,22,40,000	1,62,72,000	40,68,00,000	4,58,90,40,000	1,62,72,000	40,68,00,000	4,88,1,00,000			
Total No. of Prints Produced in Year			2,12,88,96,000			75.97			2,35,15,48,800			2,97,21,60,000			3,13,00,81,920		
% of Utilisation Capacity			75.97			65.10			64.77			64.12%					

**Print Capacity and No. of prints produced capacity is only for 3 month which is April to June 24*

Plant wise Details of the Stationary Printing machineries are as under.

I. Navi Mumbai Plant.

Details of the Plant machineries inspected on dated 15/11/2024 in the presence of Mr. Venkat Sandhi & Mr. Amey Narkar, the representative of the company and details of the Plant Locations inspected are as under.

- Plot No C-397, TTC Industrial Area, Turbhe MIDC, Turbhe, Navi Mumbai – 400 705, Maharashtra



- Plot No C-398, TTC Industrial Area, Turbhe MIDC, Turbhe, Navi Mumbai – 400 705, Maharashtra
- Plot No C-452, TTC Industrial Area, Turbhe MIDC, Turbhe, Navi Mumbai – 400 705, Maharashtra
- Plot No C-342, TTC Industrial Area, Turbhe MIDC, Turbhe, Navi Mumbai – 400 705, Maharashtra
- Plot No C-369, TTC Industrial Area, Turbhe MIDC, Turbhe, Navi Mumbai – 400 705, Maharashtra
- Plot No C-400, TTC Industrial Area, Turbhe MIDC, Turbhe, Navi Mumbai – 400 705, Maharashtra
- Plot No C-402, TTC Industrial Area, Turbhe MIDC, Turbhe, Navi Mumbai – 400 705, Maharashtra
- Plot No C-470, TTC Industrial Area, Turbhe MIDC, Turbhe, Navi Mumbai – 400 705, Maharashtra
- Plot No A-235, TTC Industrial Area, Turbhe MIDC, Turbhe, Navi Mumbai – 400 705, Maharashtra

List of Machines at Navi Mumbai Plants

FY 22-23									
Sr No	Date of Installation	Name/Type of Machine	Unit No.	Activity	No. of Machine	Print Capacity (Per Day) in No of A4 Sheets	Current Capacity utilisation (per day) in No of A4 sheets	Current Capacity (per month) in No of A4 sheets	Current Capacity (per Year) in No of A4 sheets
1	02.09.2022	Muller Martini - 6 color	A-235	Offset Equipment	1	4,32,000	2,00,000	1,08,00,000	7,56,00,000
2	15.11.2017	Komori 25x37" - 4 color	A-235	Offset Equipment	1	11,52,000	9,25,000	2,88,00,000	34,56,00,000
3	30.06.2014	Miyakoshi Sigma - 8 color	C-342	Offset Equipment	1	6,00,000	4,50,000	1,50,00,000	18,00,00,000
Offset Printing Capacity						21,84,000	11,25,000	5,46,00,000	60,12,00,000

FY 23-24



Sr No	Date of Installation	Name/Type of Machine	Unit No.	Activity	No. of Machine	Print Capacity (Per Day) in No of A4 Sheets	Current Capacity utilisation (per day)- No of A4 sheets	Current Capacity (per month) in No of A4 sheets	Current Capacity (per Year) in No of A4 sheets
1	30.06.2014	Miyakoshi Sigma - 8 color	C-342	Offset Equipment	1	6,00,000	4,50,000	1,50,00,000	18,00,00,000
2	02.09.2022	Muller Martini - 6 color	A-235	Offset Equipment	1	4,32,000	2,00,000	1,08,00,000	12,96,00,000
3	15.11.2017	Komori 25x37" - 4 color	A-235	Offset Equipment	1	11,52,000	9,25,000	2,88,00,000	34,56,00,000
4	09.09.2023	Komori 20x28" - 6 color	C-369	Offset Equipment	1	4,80,000	4,00,000	1,20,00,000	8,40,00,000
5	17.04.2023	Sakurai - 20"x28" - 5 color	C-369	Offset Equipment	1	4,32,000	3,60,000	1,08,00,000	11,88,00,000
6	16.10.2023	Man Roland - 1 color	C-369	Offset Equipment	1	6,72,000	4,50,000	1,68,00,000	8,40,00,000
Offset Printing Capacity						37,68,000	8,10,000	9,42,00,000	94,20,00,000

FY 24-25

Sr No	Date of Installation	Name/Type of Machine	Unit No.	Activity	No. of Machine	Print Capacity (Per Day) in No of A4 Sheets	Current Capacity utilisation (per day)- No of A4 sheets	Current Capacity (per month) in No of A4 sheets	Current Capacity (per Year) in No of A4 sheets
1	30.06.2014	Miyakoshi Sigma - 8 color	C-342	Offset Equipment	1	6,00,000	4,50,000	1,50,00,000	18,00,00,000
2	02.09.2022	Muller Martini - 6 color	A-235	Offset Equipment	1	4,32,000	2,00,000	1,08,00,000	12,96,00,000
3	15.11.2017	Komori 25x37" - 4 color	A-235	Offset Equipment	1	11,52,000	9,25,000	2,88,00,000	34,56,00,000
4	09.09.2023	Komori 20x28" - 6 color	C-369	Offset Equipment	1	4,80,000	4,00,000	1,20,00,000	14,40,00,000

Sr No	Date of Installation	Name/Type of Machine	Unit No.	Activity	No. of Machine	Print Capacity (Per Day) in No of A4 Sheets	Current Capacity utilisation (per day)- No of A4 sheets	Current Capacity (per month) in No of A4 sheets	Current Capacity (per Year) in No of A4 sheets
5	17.04.2023	Sakurai - 20"x28" -5 color	C-369	Offset Equipment	1	4,32,000	3,60,000	1,08,00,000	12,96,00,000
6	16.10.2023	Man Roland - 1 color	C-369	Offset Equipment	1	6,72,000	4,50,000	1,68,00,000	20,16,00,000
Offset Printing Capacity						37,68,000	27,85,000	9,42,00,000	1,13,04,00,000

II. Chennai Plant

Details of the Plant machineries inspected on dated 18/11/2024 in the presence of Mr. Deepak representative of the company and same are as under.

- Door No.153, Poonamallee Avadi Road, Govarthanagiri, Avadi, Chennai – 600 071, Tamil Nadu.
- No.27, Bangarmpet Poochiathipetu Road, Koduvalli Village Panchayat, Chennai – 600 055, Tamil Nadu.
- No.17/22, Avadi Main Road, Veeraragavapuram, Chennai – 600 077, Tamil Nadu.

List of Machines at Chennai Plants

FY 22-23									
Sr No	Date of Installation	Name/Type of Machine	Unit No.	Activity	No. of Machine	Print Capacity (Per Day) in No of A4 Sheets	Current Capacity utilisation (per day)- No of A4 sheets	Current Capacity (per month) in No of A4 sheets	Current Capacity (per Year) in No of A4 sheets
1	02.02.2006	Komori Lithrone 18X26"	Bangarmpet	Offset Equipment	1	4,80,000	3,40,000	1,20,00,000	14,40,00,000
2	25.08.2012	Akiyama Bestec- 30"x40"	Bangarmpet	Offset Equipment	1	5,76,000	1,70,000	1,44,00,000	17,28,00,000
3	22.11.2017	Timson T24	Bangarmpet	Offset Equipment	1	3,60,000	1,50,000	90,00,000	10,80,00,000

Offset Printing Capacity				14,16,000	6,60,000	3,54,00,000	42,48,00,000
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FY 23-24

Sr No	Date of Installation	Name/Type of Machine	Unit No.	Activity	No. of Machine	Print Capacity (Per Day) in No of A4 Sheets	Current Capacity utilisation (per day)- No of A4 sheets	Current Capacity (per month) in No of A4 sheets	Current Capacity (per Year) in No of A4 sheets
1	02.02.2006	Komori Lithrone 18X26"	Bangarmpet	Offset Equipment	1	4,80,000	3,40,000	1,20,00,000	14,40,00,000
2	25.08.2012	Akiyama Bestec- 30"x40"	Bangarmpet	Offset Equipment	1	5,76,000	1,70,000	1,44,00,000	17,28,00,000
3	22.11.2017	Timson T24	Bangarmpet	Offset Equipment	1	3,60,000	1,50,000	90,00,000	10,80,00,000
Offset Printing Capacity						14,16,000	6,60,000	3,54,00,000	42,48,00,000

FY 24-25

Sr No	Date of Installation	Name/Type of Machine	Unit No.	Activity	No. of Machine	Print Capacity (Per Day) in No of A4 Sheets	Current Capacity utilisation (per day)- No of A4 sheets	Current Capacity (per month) in No of A4 sheets	Current Capacity (per Year) in No of A4 sheets
1	02.02.2006	Komori Lithrone 18X26"	Bangarmpet	Offset Equipment	1	4,80,000	3,40,000	1,20,00,000	14,40,00,000
2	25.08.2012	Akiyama Bestec- 30"x40"	Bangarmpet	Offset Equipment	1	5,76,000	1,70,000	1,44,00,000	17,28,00,000
3	22.11.2017	Timson T24	Bangarmpet	Offset Equipment	1	3,60,000	1,50,000	90,00,000	10,80,00,000
Offset Printing Capacity						14,16,000	6,60,000	3,54,00,000	42,48,00,000

III. Haryana (Kundli) Plant

Ref. No. LS-MAG25-006

Details of the Plant machineries inspected on dated 16/11/2024 in the presence of Mr. Umesh Sharma, representative of the company and same are as under.

- Unit No.381, HSIIDC, Phase IV, Sector 57, Sonipat, Harayana-131 028.
- Unit No.384, HSIIDC, Phase IV, Sector 57, Sonipat, Harayana-131028.

List of Machines at Kundli Plants

FY 22-23									
Sr No	Date of Installation	Name/Type of Machine	Unit No.	Activity	No. of Machine	Print Capacity (Per Day) in No of A4 Sheets	Current Capacity utilisation (per day)- No of A4 sheets	Current Capacity (per month) in No of A4 sheets	Current Capacity (per Year) in No of A4 sheets
1	01.12.2013	Akiyama Bestec, 4 Color, 28" x 40", CPC	381	Offset Equipment	1	6,72,000	5,25,000	1,68,00,000	20,16,00,000
2	12.06.2015	Akiyama Bestec, 4 Color, 20" x 28", CPC	382	Offset Equipment	1	3,84,000	3,30,000	96,00,000	11,52,00,000
3	08.08.2015	Akiyama 2 Colors 28" x 40"	384	Offset Equipment	1	2,40,000	2,40,000	60,00,000	7,20,00,000
4	23.01.2012	Mitsubishi, 6 Color, 22" x 28", CPC	381	Offset Equipment	1	3,84,000	2,75,000	96,00,000	11,52,00,000
5	11.03.2019	Sanden 22", 2 Color	382	Offset Equipment	1	1,20,000	75,000	30,00,000	3,60,00,000
6	12.08.2016	Timson T24, 24", 8 Color (4+4)	382	Offset Equipment	1	1,20,000	80,000	30,00,000	3,60,00,000
Offset Printing Capacity						19,20,000	15,25,000	4,80,00,000	57,60,00,000
FY 23-24									



Sr No	Date of Installation	Name/Type of Machine	Unit No.	Activity	No. of Machine	Print Capacity (Per Day) in No of A4 Sheets	Current Capacity utilisation (per day)- No of A4 sheets	Current Capacity (per month) in No of A4 sheets	Current Capacity (per Year) in No of A4 sheets
1	01.12.2013	Akiyama Bestec, 4 Color, 28" x 40", CPC	381	Offset Equipment	1	6,72,000	5,25,000	1,68,00,000	20,16,00,000
2	12.06.2015	Akiyama Bestec, 4 Color, 20" x 28", CPC	382	Offset Equipment	1	3,84,000	3,84,000	96,00,000	11,52,00,000
3	08.08.2015	Akiyama 2 Colors 28" x 40"	384	Offset Equipment	1	2,40,000	2,40,000	60,00,000	7,20,00,000
4	21.07.2023	Komari Sprint - 19"x26"	382	Offset Equipment	1	3,36,000	3,36,000	84,00,000	6,72,00,000
5	23.01.2012	Mitsubishi, 6 Color, 22" x 28", CPC	381	Offset Equipment	1	3,84,000	2,75,000	96,00,000	11,52,00,000
6	11.03.2019	Sanden 22", 2 Color	382	Offset Equipment	1	1,20,000	75,000	30,00,000	3,60,00,000
7	12.08.2016	Timson T24, 24", 8 Color (4+4)	382	Offset Equipment	1	1,20,000	80,000	30,00,000	3,60,00,000
Offset Printing Capacity						22,56,000	19,15,000	5,64,00,000	64,32,00,000

FY 24-25

Sr No	Date of Installation	Name/Type of Machine	Unit No.	Activity	No. of Machine	Print Capacity (Per Day) in No of A4 Sheets	Current Capacity utilisation (per day)- No of A4 sheets	Current Capacity (per month) in No of A4 sheets	Current Capacity (per Year) in No of A4 sheets
1	01.12.2013	Akiyama Bestec, 4 Color, 28" x 40", CPC	381	Offset Equipment	1	6,72,000	5,25,000	1,68,00,000	20,16,00,000
2	12.06.2015	Akiyama Bestec, 4 Color, 20" x 28", CPC	382	Offset Equipment	1	3,84,000	2,50,000	96,00,000	11,52,00,000
3	08.08.2015	Akiyama 2 Colors 28" x 40"	384	Offset Equipment	1	2,40,000	1,20,000	60,00,000	7,20,00,000

Sr No	Date of Installation	Name/Type of Machine	Unit No.	Activity	No. of Machine	Print Capacity (Per Day) in No of A4 Sheets	Current Capacity utilisation (per day)- No of A4 sheets	Current Capacity (per month) in No of A4 sheets	Current Capacity (per Year) in No of A4 sheets
4	21.07.2023	Komari Sprint - 19"x26"	382	Offset Equipment	1	3,36,000	1,80,000	84,00,000	10,08,00,000
5	23.01.2012	Mitsubishi - 6 Color, 22" x 28", CPC	381	Offset Equipment	1	3,84,000	2,75,000	96,00,000	11,52,00,000
6	11.03.2019	Sanden 22", 2 Color	382	Offset Equipment	1	1,20,000	75,000	30,00,000	3,60,00,000
7	12.08.2016	Timson T24, 24", 8 Color (4+4)	382	Offset Equipment	1	1,20,000	80,000	30,00,000	3,60,00,000
Offset Printing Capacity						22,56,000	15,05,000	5,64,00,000	67,68,00,000

IV. Nagpur Plant

Details of the Plant machineries inspected on dated 25/07/2024 in the presence of Mr. Venkatesh, representative of the company and same are as under.

- Plot No B-126, MIDC Industrial Area, Butibori, Near Indorama 6 No Gate, Nagpur -441 122, Maharashtra.

List of Machines at Nagpur Plants

FY 22-23									
Sr No	Date of Installation	Name/Type of Machine	Unit No.	Activity	No. of Machine	Print Capacity (Per Day) in No of A4 Sheets	Current Capacity utilisation (per day)- No of A4 sheets	Current Capacity (per month) in No of A4 sheets	Current Capacity (per Year) in No of A4 sheets
1	25.01.2020	Mitsubishi - 28 x 40 - 4 color	Offset Equipment	1	1	8,64,000	3,70,000	2,16,00,000	25,92,00,000
2	20.10.2021	Miller - 28 x 40 - 2 color	Offset Equipment	1	2	8,64,000	3,70,000	2,16,00,000	25,92,00,000
3	28.01.2019	Morgan - 2 color	Offset Equipment	2	3	5,76,000	5,50,000	1,44,00,000	17,28,00,000

Sr No	Date of Installation	Name/Type of Machine	Unit No.	Activity	No. of Machine	Print Capacity (Per Day) in No of A4 Sheets	Current Capacity utilisation (per day)- No of A4 sheets	Current Capacity (per month) in No of A4 sheets	Current Capacity (per Year) in No of A4 sheets
4	05.04.2022	Timson - 4 color	Offset Equipment	1	4	2,88,000	2,25,000	72,00,000	8,64,00,000
5	31.10.2021	Miyakoshi - 6 color	Offset Equipment	1	5	2,88,000	2,75,000	72,00,000	8,64,00,000
6	20.05.2019	Harris - 4 color	Offset Equipment	1	6	5,76,000	4,80,000	1,44,00,000	17,28,00,000
Offset Printing Capacity						34,56,000	22,70,000	8,64,00,000	1,03,68,00,000

FY 23-24

Sr No	Date of Installation	Name/Type of Machine	Unit No.	Activity	No. of Machine	Print Capacity (Per Day) in No of A4 Sheets	Current Capacity utilisation (per day)- No of A4 sheets	Current Capacity (per month) in No of A4 sheets	Current Capacity (per Year) in No of A4 sheets
1	25.01.2020	Mitsubishi - 28 x 40 - 4 color	Offset Equipment	1	1	8,64,000	3,70,000	2,16,00,000	25,92,00,000
2	20.10.2021	Miller - 28 x 40 - 2 color	Offset Equipment	1	2	8,64,000	3,70,000	2,16,00,000	25,92,00,000
3	28.01.2019	Morgan - 2 color	Offset Equipment	2	3	5,76,000	5,50,000	1,44,00,000	17,28,00,000
4	05.04.2022	Timson - 4 color	Offset Equipment	1	4	2,88,000	2,25,000	72,00,000	8,64,00,000
5	31.10.2021	Miyakoshi - 6 color	Offset Equipment	1	5	2,88,000	2,75,000	72,00,000	8,64,00,000
6	20.05.2019	Harris - 4 color	Offset Equipment	1	6	5,76,000	4,80,000	1,44,00,000	17,28,00,000
Offset Printing Capacity						34,56,000	22,70,000	8,64,00,000	1,03,68,00,000

FY 24-25

Sr No	Date of Installation	Name/Type of Machine	Unit No.	Activity	No. of Machine	Print Capacity (Per Day) in No of A4 Sheets	Current Capacity utilisation (per day)- No of A4 sheets	Current Capacity (per month) in No of A4 sheets	Current Capacity (per Year) in No of A4 sheets
1	25.01.2020	Mitsubshi - 28 x 40 - 4 color	Offset Equipment	1	1	8,64,000	3,70,000	2,16,00,000	25,92,00,000
2	20.10.2021	Miller - 28 x 40 - 2 color	Offset Equipment	1	2	8,64,000	3,70,000	2,16,00,000	25,92,00,000
3	28.01.2019	Morgan - 2 color	Offset Equipment	2	3	5,76,000	5,50,000	1,44,00,000	17,28,00,000
4	05.04.2022	Timson - 4 color	Offset Equipment	1	4	2,88,000	2,25,000	72,00,000	8,64,00,000
5	31.10.2021	Miyakoshi - 6 color	Offset Equipment	1	5	2,88,000	2,75,000	72,00,000	8,64,00,000
6	20.05.2019	Harris - 4 color	Offset Equipment	1	6	5,76,000	4,80,000	1,44,00,000	17,28,00,000
Offset Printing Capacity						34,56,000	22,70,000	8,64,00,000	1,03,68,00,000

V. Kolkata Plant

Details of the Plant machineries inspected on dated 15/11/2024 in the presence of Mr. Pralhad Das, representative of the company and same are as under.

- JL No. 58, Ramchandrapur, PO & PS - Narendrapur, Sonarpur, Dist. - South 24 Parganas, Kolkata – 700103.

List of Machines at Kolkata Plants

FY 22-23



Sr No	Date of Installation	Name/Type of Machine	Unit No.	Activity	No. of Machine	Print Capacity (Per Day) in No of A4 Sheets	Current Capacity utilisation (per day)- No of A4 sheets	Current Capacity (per month) in No of A4 sheets	Current Capacity (per Year) in No of A4 sheets
1	12.08.2022	Monotech - Color CF	Ramchandrapur	Variable data Printing Equipment	4	16,51,200	5,79,600	4,12,80,000	28,89,60,000
2	28.07.2022	Konica	Ramchandrapur	Variable data Printing Equipment	1	1,15,200	65,000	28,80,000	2,30,40,000
3	06.10.2020	Riso	Ramchandrapur	Variable data Printing Equipment	1	1,72,800	1,05,000	43,20,000	5,18,40,000
Offset Printing Capacity						19,39,200	7,49,600	4,84,80,000	36,38,40,000

FY 23-24

Sr No	Date of Installation	Name/Type of Machine	Unit No.	Activity	No. of Machine	Print Capacity (Per Day) in No of A4 Sheets	Current Capacity utilisation (per day)- No of A4 sheets	Current Capacity (per month) in No of A4 sheets	Current Capacity (per Year) in No of A4 sheets
1	14.06.2023	Akiyama Bestec - 20"x28"	Ramchandrapur	Offset Equipment	1	4,80,000	1,70,000	1,20,00,000	10,80,00,000
2	12.08.2022	Monotech - Colour CF	Ramchandrapur	Variable data Printing Equipment	4	16,51,200	5,79,600	4,12,80,000	49,53,60,000
3	28.07.2022	Konica	Ramchandrapur	Variable data Printing Equipment	1	1,15,200	65,000	28,80,000	3,45,60,000
4	06.10.2020	Riso	Ramchandrapur	Variable data Printing Equipment	1	1,72,800	1,05,000	43,20,000	5,18,40,000
5	14.11.2023	Riso	Ramchandrapur	Variable data Printing Equipment	1	1,72,800	1,05,000	43,20,000	1,72,80,000
Offset Printing Capacity						25,92,000	10,24,600	6,48,00,000	70,70,40,000

FY 24-25

Sr No	Date of Installation	Name/Type of Machine	Unit No.	Activity	No. of Machine	Print Capacity (Per Day) in No of A4 Sheets	Current Capacity utilisation (per day)- No of A4 sheets	Current Capacity (per month) in No of A4 sheets	Current Capacity (per Year) in No of A4 sheets
1	14.06.2023	Akiyama Bestec - 20"x28"	Ramchandrapur	Offset Equipment	1	4,80,000	1,70,000	1,20,00,000	14,40,00,000
2	12.08.2022	Monotech - Color CF	Ramchandrapur	Variable data Printing Equipment	4	16,51,200	5,79,600	4,12,80,000	49,53,60,000
3	28.07.2022	Konica	Ramchandrapur	Variable data Printing Equipment	1	1,15,200	65,000	28,80,000	3,45,60,000
4	06.10.2020	Riso	Ramchandrapur	Variable data Printing Equipment	1	1,72,800	1,05,000	43,20,000	5,18,40,000
5	14.11.2023	Riso	Ramchandrapur	Variable data Printing Equipment	1	1,72,800	1,05,000	43,20,000	5,18,40,000
Offset Printing Capacity						25,92,000	10,24,600	6,48,00,000	77,76,00,000

VI. Bangalore Plant

Details of the Plant machineries inspected on dated 19/11/2024 in the presence of Mr. Narendra Kumar representative of the company and same are as under.

- C-261/2, 6th Cross, Est Stage Peenya Industrial Area Peenya Bangalore (Urban)-01,560058.
- Land bearing survey No. 113/1, 113/4 & 114, Bengaluru Rural, Madavara Village, Behind Scotts Garments, Tumkur Road, Nelamangala, Bangalore – 562 123.

List of Machines at Bangalore Plants

FY 22-23								
Sr No	Date of Installation	Name/Type of Machine	Activity	No. of Machine	Print Capacity (Per Day) in No of A4 Sheets	Current Capacity utilisation (per day)- No of A4 sheets	Current Capacity (per month) in No of A4 sheets	Current Capacity (per Year) in No of A4 sheets
1	13.10.2021	Akiyama Bestec, 4 Color, 28"x19"	Offset Equipment	1	4,80,000	3,75,000	1,20,00,000	14,40,00,000

Sr No	Date of Installation	Name/Type of Machine	Activity	No. of Machine	Print Capacity (Per Day) in No of A4 Sheets	Current Capacity utilisation (per day)- No of A4 sheets	Current Capacity (per month) in No of A4 sheets	Current Capacity (per Year) in No of A4 sheets
2	03.01.2007	Akiyama Bestec, 4 Color, 28"x19"	Offset Equipment	1	4,80,000	3,50,000	1,20,00,000	14,40,00,000
3	21.12.2022	Akiyama Bestec, 4 Color, 22"x32"	Offset Equipment	1	5,76,000	3,75,000	1,44,00,000	4,32,00,000
4	09.02.2023	Akiyama J Print 8 color, 19"x26"	Offset Equipment	1	3,84,000	2,40,000	96,00,000	1,92,00,000
5	01.09.2019	Heidelberg SM74, 6 Color, 20"x30"	Offset Equipment	1	5,76,000	3,25,000	1,44,00,000	17,28,00,000
6	01.01.2008	Color Metal, Single color, 20"x30"	Offset Equipment	1	2,88,000	1,50,000	72,00,000	8,64,00,000
Offset Printing Capacity					27,84,000	18,15,000	6,96,00,000	60,96,00,000

FY 23-24

Sr No	Date of Installation	Name/Type of Machine	Activity	No. of Machine	Print Capacity (Per Day) in No of A4 Sheets	Current Capacity utilisation (per day)- No of A4 sheets	Current Capacity (per month) in No of A4 sheets	Current Capacity (per Year) in No of A4 sheets
1	13.10.2021	Akiyama Bestec, 4 Color, 28"x19"	Offset Equipment	1	4,80,000	3,75,000	1,20,00,000	14,40,00,000
2	03.01.2007	Akiyama Bestec, 4 Color, 28"x19"	Offset Equipment	1	4,80,000	3,50,000	1,20,00,000	14,40,00,000
3	21.12.2022	Akiyama Bestec, 4 Color, 22"x32"	Offset Equipment	1	5,76,000	3,75,000	1,44,00,000	17,28,00,000
4	09.02.2023	Akiyama J Print 8 color, 19"x26"	Offset Equipment	1	3,84,000	2,40,000	96,00,000	11,52,00,000
5	01.09.2019	Heidelberg SM74, 6 Color, 20"x30"	Offset Equipment	1	5,76,000	3,25,000	1,44,00,000	17,28,00,000

Sr No	Date of Installation	Name/Type of Machine	Activity	No. of Machine	Print Capacity (Per Day) in No of A4 Sheets	Current Capacity utilisation (per day)- No of A4 sheets	Current Capacity (per month) in No of A4 sheets	Current Capacity (per Year) in No of A4 sheets
6	01.01.2008	Color Metal, Single color, 20"x30"	Offset Equipment	1	2,88,000	1,50,000	72,00,000	8,64,00,000
Offset Printing Capacity					27,84,000	18,15,000	6,96,00,000	83,52,00,000

FY 24-25

Sr No	Date of Installation	Name/Type of Machine	Activity	No. of Machine	Print Capacity (Per Day) in No of A4 Sheets	Current Capacity utilisation (per day)- No of A4 sheets	Current Capacity (per month) in No of A4 sheets	Current Capacity (per Year) in No of A4 sheets
1	13.10.2021	Akiyama Bestec, 4 Color, 28"x19"	Offset Equipment	1	4,80,000	3,75,000	1,20,00,000	14,40,00,000
2	03.01.2007	Akiyama Bestec, 4 Color, 28"x19"	Offset Equipment	1	4,80,000	3,50,000	1,20,00,000	14,40,00,000
3	21.12.2022	Akiyama Bestec, 4 Color, 22"x32"	Offset Equipment	1	5,76,000	3,75,000	1,44,00,000	17,28,00,000
4	09.02.2023	Akiyama J Print 8 color, 19"x26"	Offset Equipment	1	3,84,000	2,40,000	96,00,000	11,52,00,000
5	01.09.2019	Heidelberg SM74, 6 Color, 20"x30"	Offset Equipment	1	5,76,000	3,25,000	1,44,00,000	17,28,00,000
6	01.01.2008	Color Metal, Single color, 20"x30"	Offset Equipment	1	2,88,000	1,50,000	72,00,000	8,64,00,000
Offset Printing Capacity					27,84,000	18,15,000	6,96,00,000	83,52,00,000

Notes

1. Few extra machines were inspected at site. However, it is not considered as informed by the representative of the company.
2. 6 Locations mentioned in above tables are having facilities of offset data stationery printing.
3. Pune, Ahmedabad, Hyderabad, Kerala site are not having any manufacturing facilities and used for godown purpose. Hence site is not visited.
4. We have not visited the site as on date and this certificate is based on assumptions that all the machines inspected at various sites of the company in the year 2024 is available at site as on date and in good working condition.
5. We have relied on the production data including work in progress provided by the company and certificate issued by the statutory auditors M/s. Vatsaraj & Co. certificate bearing no. STL/August/25-26/001 dated 01/08/2025.



C. IOT**1. RFID (Radio Frequency Identification)**

Details of the RFID (Radio Frequency Identification) Production machineries are installed in Bangalore and Kundli, Haryana plant. Details are as under,

- S1/B, 1st Cross, 1st Stage, Peenya Industrial Area, Peenya 1st Stage, Bengaluru Urban Karnataka, 560058.
- S1/F, 1st Cross, 1st Stage, Peenya Industrial Area, Peenya 1st Stage, Bengaluru Urban Karnataka, 560058.
- Unit No.381, HSIIDC, Phase IV, Sector 57, Sonipat, Haryana-131 028.
- Unit No.384, HSIIDC, Phase IV, Sector 57, Sonipat, Haryana-131028

IOT Capacity available at Bangalore Plants in Financial Year 2022-23

Sr. No.	Installation done on	Machine Serial no.	Machine Name	Serial / Model No.	Process	Hang Tag per day	Hang Tag per month	Hang Tag per year	Label per day	Labels Per month	Labels Per year	Total capacity available for conversion of Hang Tag / Labels per year	No. of Tags / Labels Produced in FY 22-23	% Capacity Utilisation in 22-23
1	30.07.2019	CL-201805037	CLS 1	CL-822-3	RFID Conversion	2,50,000	62,50,000	7,50,00,000	2,50,000	62,50,000	7,50,00,000	15,00,00,000	72,13,333	4.81
Total Capacity available												15,00,00,000	72,13,333	4.81

IOT Capacity available at Bangalore & Kundli, Haryana Plants in Financial Year 2023-24

Sr. No.	Installation done on	Machine Serial no.	Machine Name	Serial / Model No.	Process	Hang Tag per day	Hang Tag per month	Hang Tag per year	Label per day	Labels Per month	Labels Per year	Total capacity available for conversion of Hang Tag / Labels per year	No. of Tags / Labels Produced in FY 23-24	% Capacity Utilisation in 23-24
1	30.07.2019	CL-201805037	CLS 1	CL-822-3	RFID Conversion	2,50,000	62,50,000	7,50,00,000	2,50,000	62,50,000	7,50,00,000	15,00,00,000	-	-

Sr. No.	Installation done on	Machine Serial no.	Machine Name	Serial / Model No.	Process	Hang Tag per day	Hang Tag per month	Hang Tag per year	Label per day	Labels Per month	Labels Per year	Total capacity available for conversion of Hang Tag / Labels per year	No. of Tags / Labels Produced in FY 23-24	% Capacity Utilisation in 23-24
2	08.08.2023	CL-202304006	CLS 2	CL-822-2C	RFID Conversion	5,00,000	1,25,00,000	10,00,00,000	-	-	-	10,00,00,000	-	-
3	21.09.2023	CL-202307002	CLS 3	CL-613	RFID Conversion	-	-	-	2,50,000	62,50,000	3,75,00,000	3,75,00,000	-	-
Total Capacity available						7,50,000	1,87,50,000	17,50,00,000	5,00,000	1,25,00,000	11,25,00,000	28,75,00,000	15,53,06,122	54.02

IOT Capacity available at Bangalore & Kundli, Haryana Plants in Financial Year 2024-25

Sr. No.	Installation done on	Machine Serial no.	Machine Name	Serial / Model No.	Process	Hang Tag per day	Hang Tag per month	Hang Tag per year	Label per day	Labels Per month	Labels Per year	Total capacity available for conversion of Hang Tag / Labels per year	No. of Tags / Labels Produced in FY 24-25	% Capacity Utilisation in 24-25
1	30.07.2019	CL-201805037	CLS 1	CL-822-3	RFID Conversion	2,50,000	62,50,000	7,50,00,000	2,50,000	62,50,000	7,50,00,000	15,00,00,000	-	-
2	08.08.2023	CL-202304006	CLS 2	CL-822-2C	RFID Conversion	5,00,000	1,25,00,000	15,00,00,000	-	-	-	15,00,00,000	-	-
3	21.09.2023	CL-202307002	CLS 3	CL-613	RFID Conversion	-	-	-	2,50,000	62,50,000	7,50,00,000	7,50,00,000	-	-
4	14.09.2024	CL-202403031	CLS 2	CL-822-3N-2C	RFID Conversion	5,00,000	1,25,00,000	8,75,00,000	-	-	-	8,75,00,000	-	-

Sr. No.	Installation done on	Machine Serial no.	Machine Name	Serial / Model No.	Process	Hang Tag per day	Hang Tag per month	Hang Tag per year	Label per day	Labels Per month	Labels Per year	Total capacity available for conversion of Hang Tag / Labels per year	No. of Tags / Labels Produced in FY 24-25	% Capacity Utilisation in 24-25
5	12.10.2024	CL-202403032	CLS 2	CL 822-4N-2C	RFID Conversion	2,50,000	62,50,000	3,75,00,000	-	-	-	3,75,00,000	-	-
					Total Capacity available	15,00,000	3,75,00,000	35,00,00,000	5,00,000	1,25,00,000	15,00,00,000	50,00,00,000	32,94,48,623	65.89%

Notes

- IOT facilities are available at Bangalore and Kundli, Haryana Only.
- This inspection report is based on situation observed at the time of date of inspection.
- Few extra machines were inspected at site. However, it is not considered as informed by the representative of the company.
- We have not visited the site as on date and this certificate is based on assumptions that all the machines inspected at various sites of the company in the year 2024 is available at site as on date and in good working condition.
- We have relied on the production data including work in progress provided by the company and certificate issued by the statutory auditors M/s. Vatsaraj & Co. certificate bearing no. STL/August/25-26/001 dated 01/08/2025.



Sr. No	Installation done on	Machine Serial no.	Machine Name	Serial / Model No.	Process	Hang Tag per day	Hang Tag per month	Hang Tag per year	Label per day	Labels Per month	Labels Per year	Total capacity available for conversion of Hang Tag / Labels per year	No. of Tags / Labels Produced in FY 24-25	% Capacity Utilisation in 24-25
5	12.10.2024	CL-202403032	CLS 2	CL 822-4N-2C	RFID Conversion	2,50,000	62,50,000	3,75,00,000	-	-	-	3,75,00,000	-	-
					Total Capacity available	15,00,000	3,75,00,000	35,00,00,000	5,00,000	1,25,00,000	15,00,00,000	50,00,00,000	32,94,48,623	65.89%

Notes

- a) IOT facilities are available at Bangalore and Kundli, Haryana Only.
- b) This inspection report is based on situation observed at the time of date of inspection.
- c) Few extra machines were inspected at site. However, it is not considered as informed by the representative of the company.
- d) We have not visited the site as on date and this certificate is based on assumptions that all the machines inspected at various sites of the company in the year 2024 is available at site as on date and in good working condition.
- e) We have relied on the production data including work in progress provided by the company and certificate issued by the statutory auditors M/s. Vatsaraj & Co. certificate bearing no. STL/August/25-26/001 dated 01/08/2025.



ANNEXURE C**Licenses and approvals obtained****1. Bangalore Units**

- For all Units

Sr. No.	Approvals / Permissions	Issuing/ Competent Authority	Reference No. and Date	Status
1	Master Card Global Vendor Certificate	Master Card 2000 Purchase Sheet, Purchase, New York 10577 USA	Certificate No.- 2500072, Issuance Date - 01/04/2025 and Expiry Date - 30/04/2026	Valid
2	PCI DSS Compliance Certificate	PCI Security Standard Council, Quality Security Accessor	Certificate No. - PI.01.1753.2025, Date of Issue - 21/05/2025, Date of Expiry - 20/05/2026.	Valid
3	Vendor Services Approval Letter	Visa's Global Registry of Service Providers	Issued date - 21/08/2024, Valid Upto - 30/11/2025	Valid
4	Quality Management Certificate	Master Card Security Standards and Solutions	Issued date - 17/09/2024, Valid Upto - 17/08/2025	Valid
5	Certificate of Compliance	Rupay CP Board	Certificate No. - 20241021050, Date of Issue - 25/10/2024, Date of Expiry - 24/10/2025.	Valid
6	Certificate of Registration - ISO 14001:2015	Global Management Certification services Pvt. Ltd.	Certificate No. -200203R, Date of Issue - 15/02/2025, Date of Expiry - 27/02/2026	Valid
7	Certificate of Registration - ISO / IEC 20000 - 1:2018	Global Management Certification services Pvt. Ltd.	Certificate No. - 200201R-IT, Date of Issue - 15/02/2025, Date of Expiry - 27/02/2026	Valid
8	Letter of Allotment	Karnataka State Small Industrial Development Corporation Ltd.	IES: PNY-I: FF - 5:2005/761 dated 15/04/2005	Valid

Sr. No.	Approvals / Permissions	Issuing/ Competent Authority	Reference No. and Date	Status
9	ISO 9001:2015	IAF AV Certification Ltd.	Date of Issue: 18/01/2024, Valid Upto 17/01/2027	Valid
10	ISO 27001:2022	IAF AV Certification Ltd.	Date of Issue: 18/01/2024, Valid Upto 17/01/2027	Valid

- S1/D, 1st Cross Road, Peenya Industrial Estate-Stage 1, Bengaluru – 560058. Licences and Approvals of the same are as under.

Sr. No.	Approvals / Permissions	Issuing/ Competent Authority	Reference No. and Date	Status
1	Factory License Certificate	Factories, Boilers, Industrial Safety and Health Department, Government of Karnataka	Certificate No. myb24959 dated 01/01/2024. Valid Upto 31/12/2028	Valid
2	Consent for Operation	Karnataka State Pollution Control Board	Bearing No. AW-111457 dated 15/10/2019, Valid Upto – 31/12/2034	Valid

- S1/C, 1st Cross Road, Peenya Industrial Estate-Stage 1, Bengaluru– 560058. Licences and Approvals of the same are as under.

Sr. No.	Approvals / Permissions	Issuing/ Competent Authority	Reference No. and Date	Status
1	Factory License Certificate	Factories, Boilers, Industrial Safety and Health Department, Government of Karnataka	Certificate No. JDF-1/FPL-4/FPN/CR-281/2023-24 dated 28/03/2024.	Valid
2	Consent for Operation	Karnataka State Pollution Control Board	Bearing No. AW-313334 dated 24/06/2019, Valid Upto – 30/09/2028	Valid
3	Management of Security Printing Process ISO 14298:2021	Intergraf Authority	Certificate No. - 202208604, Date of Issue - 06/10/2022, Date of Expiry - 18/12/2025.	Valid



- S1/B, 1st Cross, 1st Stage, Peenya Industrial Area, Peenya 1st Stage, Bengaluru, Bengaluru Urban Karnataka, 560058. Licences and Approvals of the same are as under.

Sr. No.	Approvals / Permissions	Issuing/ Competent Authority	Reference No. and Date	Status
1	Factory License Certificate	Factories, Boilers, Industrial Safety and Health Department, Government of Karnataka	Certificate No. JDF-1/FPL-4/FPN/CR-281/2023-24 dated 28/03/2024.	Valid
2	Consent for Operation	Karnataka State Pollution Control Board	Details not provided	***

- GF 1, Industrial Estate, Peenya I Stage, Near Shamrao Vithal Co-op Bank Ltd, 5th Cross Road, Bangalore-560058, Karnataka. Licences and Approvals of the same are as under.

Sr. No.	Approvals / Permissions	Issuing/ Competent Authority	Reference No. and Date	Status
1	Factory License Certificate	Factories, Boilers, Industrial Safety and Health Department, Government of Karnataka	Certificate No. DDFBNG-3/LIC/CR-56/2024-25 & MYB-15805 dated 03/12/2024. Valid Upto 31/12/2025	Valid
2	Consent for Operation	Karnataka State Pollution Control Board	Bearing No. AW-347553, Date of Issue – 12/02/2025, valid Upto – 30/09/2033.	Valid
3	IBA Certificate	Indian Bank Association, Mumbai	Certificate No. SP/Renewal/07-24/203 dated 23/07/2024, Valid Upto 31/07/2026	Valid

- D-477, D SY NO 46 Peenya 4th Phase, Nallakadarahanahall, Bengaluru 560022. Licences and Approvals of the same are as under.



Sr. No.	Approvals / Permissions	Issuing/ Competent Authority	Reference No. and Date	Status
1	Factory License Certificate	Factories, Boilers, Industrial Safety and Health Department, Government of Karnataka	Certificate No. myb27965 dated 02/09/2023. Valid Upto 31/12/2027	Valid
2	Consent for Operation	Karnataka State Pollution Control Board	Bearing No. AW-346419, Valid Upto 30/09/2034	Valid
3	FSC Certificate	TUV SUD Company	Certificate No. TSUD-COC-002394-R1 valid upto 28/06/2028	Valid

- S1/F, 1st Cross, 1st Stage, Peenya Industrial Area, Peenya 1st Stage, Bengaluru Urban Karnataka, 560058

Sr. No.	Approvals / Permissions	Issuing/ Competent Authority	Reference No. and Date	Status
1	Factory License Certificate	Factories, Boilers, Industrial Safety and Health Department, Government of Karnataka	Certificate No. myb27965 dated 02/09/2023. Valid Upto 31/12/2027	Valid
2	Consent for Operation	Karnataka State Pollution Control Board	Bearing No. W-130796, Date of Issue – 08/04/2025, valid Upto – 31/12/2039.	Valid

- SY/113-1/113-4/114, Madavara Village, Dasanapura (H), Bangalore North, Karnataka

Sr. No.	Approvals / Permissions	Issuing/ Competent Authority	Reference No. and Date	Status
1	Factory License Certificate	Factories, Boilers, Industrial Safety and Health Department, Government of Karnataka	Certificate No. myb27469 dated 08/03/2023. Valid Upto 31/12/2027	Valid
2	Consent for Operation	Karnataka State Pollution Control Board	Bearing No. 273259, Applied for Renewal Certificate.	Applied

- C-261/2, 6th Cross, 1st Stage Peenya Industrial Area Peenya Bangalore (Urban)-01,560058.

Sr. No.	Approvals / Permissions	Issuing/ Competent Authority	Reference No. and Date	Status
1	Factory License Certificate	Factories, Boilers, Industrial Safety and Health Department, Government of Karnataka	Certificate No. myb25834 dated 01/01/2024. Valid Upto 31/12/2028	Valid
2	Consent for Operation	Karnataka State Pollution Control Board	Bearing No. A-111387 dated 03/10/2019, Valid Upto – 31/12/2034	Valid

- Godown: C-264, 6th Cross, 1st Stage Peenya Industrial Area Peenya Bangalore (Urban)-01, 560058.

Sr. No.	Approvals / Permissions	Issuing/ Competent Authority	Reference No. and Date	Status
1	Shop & Establishment Certificate	Government of Karnataka	Registration No. 25/38/CE/0061/2024 dated 05/12/2024 valid Upto 31/12/2028	Valid

- Godown: 46/2/2, Madanayakanahalli, Dasanapura Hobli, Bangalore North, Bengaluru Rural, Karnataka, 562123.

Sr. No.	Approvals / Permissions	Issuing/ Competent Authority	Reference No. and Date	Status
1	Shop & Establishment Certificate	Government of Karnataka	Registration No. 27/DH-/CE/0096/2024 dated 25/11/2024 valid upto 31/12/2028	Valid

- Godown: SY/244 - SY/244A Near Makali Tumkur Road, TCI Tumkur Road, Madavara Post, Nelamangala, Bengaluru Rural, Karnataka 562123.

Sr. No.	Approvals / Permissions	Issuing/ Competent Authority	Reference No. and Date	Status
1	Shop & Establishment Certificate	Government of Karnataka	Registration No. 27/14/CE/0152/2024 dated 25/11/2024 valid upto 31/12/2028	Valid



- Godown: Plot No. S1 (G), 1st Stage, Peenya Industrial Area, Peenya 1st Stage, Bengaluru, Bengaluru Urban Karnataka, 560058.

Sr. No.	Approvals / Permissions	Issuing/ Competent Authority	Reference No. and Date	Status
1	Shop & Establishment Certificate	Government of Karnataka	Registration No. 25/38/CE/0060/2024 dated 25/11/2024 valid upto 31/12/2028	Valid

- Godown: S1/E, 1st Cross, 1st Stage, Peenya Industrial Area, Peenya 1st Stage, Bengaluru, Bengaluru Urban Karnataka, 560058.

Sr. No.	Approvals / Permissions	Issuing/ Competent Authority	Reference No. and Date	Status
1	Shop & Establishment Certificate	Government of Karnataka	Registration No. 25/38/CE/0059/2024 dated 25/11/2024 valid upto 31/12/2028	Valid

2. Kolkata Plant

- For all Units

Sr. No.	Approvals / Permissions	Issuing/ Competent Authority	Reference No. and Date	Status
1	Vendor Services Approval Letter	Visa's Global Registry of Service Providers	Issued date - 12/08/2025, Valid Upto - 31/07/2026	Valid
2	PCI DSS Compliance Certificate	Pci Security Standard Council, Quality Security Assessor	Certificate No. - PI.01.1761.2025, Date of Issue - 30/05/2025, Date of Expiry - 29/05/2026.	Valid
3	Quality Management Certificate	Master Card Security Standards and Solutions	Issued date - 17/09/2024, Valid Upto - 17/08/2025	Valid
4	Certificate of Compliance	Rupay CP Board	Certificate No. - 2024122306D, Date of Issue - 24/12/2024, Date of Expiry - 23/12/2025.	Valid
5	Certificate of Compliance	Rupay CP Board	Certificate No. - 2025030602M, Date of Issue - 19/03/2025, Date of Expiry - 23/12/2025.	Valid

Sr. No.	Approvals / Permissions	Issuing/ Competent Authority	Reference No. and Date	Status
6	Master Card Global Vendor Certificate	Master Card 2000 Purchase Sheet, Purchase, New York 10577 USA	Certificate No.- 2500073, Issuance Date - 01/04/2025 and Expiry Date - 30/04/2026	Valid
7	Vendor Services Approval Letter	Visa's Global Registry of Service Providers	Issued date - 21/08/2024, Valid Upto - 30/11/2025	Valid
8	IBA Certificate	Indian Bank Association, Mumbai	Certificate No. SP/Renewal/08-24/376 dated 03/10/2024, Valid Upto 31/08/2026	Valid
9	ISO 9001:2015	IAF AV Certification Ltd.	Date of Issue: 18/01/2024, Valid Upto 17/01/2027	Valid
10	ISO 27001:2022	IAF AV Certification Ltd.	Date of Issue: 18/01/2024, Valid Upto 17/01/2027	Valid

- JL No. 58, Ramchandrapur, PO & PS - Narendrapur, Sonarpur, Dist. - South 24 Parganas, West Bengal 700103.

Sr. No.	Approvals / Permissions	Issuing/ Competent Authority	Reference No. and Date	Status
1	Factory License Certificate	Government of West Bengal	Factory License no. 19693, Reg. No. 64-TP(S)/X/11, Valid Upto 31/12/2028	Valid
2	Fire Safety Certificate	Government of West Bengal	Expired and applied on 02/12/2024 for renewal.	Applied
3	Consent to Operate	West Bengal Pollution control Board	Bearing ORANGE/CTO/WBPCB/4978862/2024 21/05/2024 No. dated	Valid

- 1427, Mohan Ghosh Road, Ramchandrapur Indl. Estate Narendrapur, West Bengal, 700103.



Sr. No.	Approvals / Permissions	Issuing/ Competent Authority	Reference No. and Date	Status
1	Factory License Certificate	Government of West Bengal	Factory License no. 24007, Reg. No. 0237-TP(S)/X/2024, Valid Upto 31/12/2027	Valid
2	Fire Safety Certificate	Government of West Bengal	Expired and applied on 16/02/2024 for renewal.	Applied
3	Consent to Operate	West Bengal Pollution control Board	Bearing ORANGE/CTO/WBPCB/4739114/2024 dated 15/02/2024	Valid

3. Mumbai Plant

- For all Units

Sr. No.	Approvals / Permissions	Issuing/ Competent Authority	Reference No. and Date	Status
1	Quality Management Certificate	Master Card Security Standards and Solutions	Issued date - 17/09/2024, Valid Upto - 17/08/2025	Valid
2	Vendor Services Approval Letter	Visa's Global Registry of Service Providers	Issued date - 04/08/2025, Valid Upto - 31/07/2026	Valid
3	PCI DSS License Certificate	Pci Security Standard Council, Quality Security Accessor	Certificate No. - PI.01.1752.2025, Date of Issue - 23/05/2025, Date of Expiry - 22/05/2026.	Valid
4	Master Card Global Vendor Certificate	Master Card 2000 Purchase Sheet, Purchase, New York 10577 USA	Certificate No.- 2500074, Issuance Date - 01/04/2025 and Expiry Date - 30/04/2026	Valid
5	Certificate of License	Rupay CP Board	Certificate No. - 2024092004S, Date of Issue - 22/09/2024, Date of Expiry - 21/09/2025.	Valid



Sr. No.	Approvals / Permissions	Issuing/ Competent Authority	Reference No. and Date	Status
6	ISO 9001:2015	IAF AV Certification Ltd.	Date of Issue: 18/01/2024, Valid Upto 17/01/2027	Valid
7	ISO 27001:2022	IAF AV Certification Ltd.	Date of Issue: 18/01/2024, Valid Upto 17/01/2027	Valid

- A/235, TTC Industrial Area, MIDC, Vashi, Navi Mumbai – 400705.

Sr. No.	Approvals / Permissions	Issuing/ Competent Authority	Reference No. and Date	Status
1	Factory License Certificate	Directorate of Industrial Safety & Health Department	Regn. No. 121702869800S-7, License No. 16659 dated 18/05/2023, valid upto 31/12/2025	Valid
2	Fire NOC	Maharashtra Industrial Development Corporation	In Process	Applied
3	Pollution NOC	Maharashtra Pollution Control Board	Bearing No. ORANGE/S.S.I (O59) No:- Format1.0/RO/UAN No. 0000164657/CO/2303002158 dated 31/05/2031	Valid

- C-342, TTC Industrial Area, MIDC Pawane, Navi Mumbai, Thane 400705.

Sr. No.	Approvals / Permissions	Issuing/ Competent Authority	Reference No. and Date	Status
1	Factory License Certificate	Directorate of Industrial Safety & Health Department	Regn. No. 121701811200S-5, License No. 16949 dated 27/12/2023, valid upto 31/12/2026	Valid
2	Fire NOC	Maharashtra Industrial Development Corporation	In Process	Applied



Sr. No.	Approvals / Permissions	Issuing/ Competent Authority	Reference No. and Date	Status
3	Pollution NOC	Maharashtra Pollution Control Board	Bearing No. ORANGE/S. S. I (O59) No: - Format1.0/RO/UAN No. 0000173210/CR/23070001390 dated 30/06/2033	Valid

- C-369, TTC Industrial Area, MIDC Pawane, Navi Mumbai, Thane 400705.

Sr. No.	Approvals / Permissions	Issuing/ Competent Authority	Reference No. and Date	Status
1	Factory License Certificate	Directorate of Industrial Safety & Health Department	Regn. No. 121701811290S-07, License No. 17701 dated 09/02/2024, valid upto 31/12/2026	Valid
2	Fire NOC	Maharashtra Industrial Development Corporation	In Process	Applied

- C 397/398/399/452, TTC Industrial Area, MIDC Pawane, Navi Mumbai, Thane 400705.

Sr. No.	Approvals / Permissions	Issuing/ Competent Authority	Reference No. and Date	Status
1	Factory License Certificate	Directorate of Industrial Safety & Health Department	Regn. No. 1661700224741, License No. 16168 dated 05/06/2023, valid upto 31/12/2025	Valid
2	Fire NOC	Maharashtra Industrial Development Corporation	Bearing No. DFOMMR-17/5/2023-DFO-MMR dated 21/11/2023	Valid
3	Pollution NOC	Maharashtra Pollution Control Board	Bearing No. ORANGE/S. S. I (O59) No: - Format1.0/RO/UAN No. 0000177869/CO/2308001658 dated 31/08/2033	Valid
4	Pollution NOC	Maharashtra Pollution Control Board	Bearing No. ORANGE/S. S. I (O59) No: - Format1.0/RO/UAN No. 0000173206/CR/230700001388 dated 30/06/2033	Valid

Sr. No.	Approvals / Permissions	Issuing/ Competent Authority	Reference No. and Date	Status
5	IBA Certificate	Vice President – TD & SP	Certificate No. – SP/Renewal/03/25/10, Date of Issue -07/04/2025, Date of Expiry – 31/03/2027.	Valid

- C-398 & C-399, TTC Industrial Area, MIDC Pawane, Navi Mumbai, Thane 400705.

Sr. No.	Approvals / Permissions	Issuing/ Competent Authority	Reference No. and Date	Status
1	Factory License Certificate	Directorate of Industrial Safety & Health Department	Regn. No. 1661700224741, License No. 16168 dated 05/06/2023, valid upto 31/12/2025	Valid
2	Fire NOC	Maharashtra Industrial Development Corporation	Bearing No. MIDC/FIRE/B-71100 dated 22/05/2019	Valid
3	Pollution NOC	Maharashtra Pollution Control Board	Bearing No. ORANGE/S. S. I (O59) No: - Format1.0/RO/UAN No. 0000173206/CR/230700001388 dated 30/06/2033	Valid

- C-400, TTC Industrial Area, MIDC Pawane, Navi Mumbai, Thane 400705.

Sr. No.	Approvals / Permissions	Issuing/ Competent Authority	Reference No. and Date	Status
1	Factory License Certificate	Directorate of Industrial Safety & Health Department	Regn. No. 121701811500S-6, License No. 11408 dated 27/12/2023, valid upto 31/12/2026	Valid
2	Fire NOC	Maharashtra Industrial Development Corporation	In Process	Applied
3	Pollution NOC	Maharashtra Pollution Control Board	Bearing No. ORANGE/S. S. I (O59) No: - Format1.0/RO/UAN No. 0000183949/CR/2311000578 dated 07/11/2023 valid upto 31/10/2033	Valid



Sr. No.	Approvals / Permissions	Issuing/ Competent Authority	Reference No. and Date	Status
1	Shop & Establishment Certificate	Government of Maharashtra	ID No. 890985086 / FN Ward / COMMERCIAL II dated 11/06/2025	Valid

4. Chennai Plant

- No.153, Poonamallee Avadi High Road, Govarthanagiri, Avadi, Chennai-600071, Tamil Nadu.

Sr. No.	Approvals / Permissions	Issuing/ Competent Authority	Reference No. and Date	Status
1	Factory License Certificate	Government of Tamil Nadu, Directorate of Industrial Safety and Health	Registration No. TVR09629 dated 21/10/2024. Valid Upto 31/12/2025	Valid
2	Fire NOC	Fire & Rescue Services Chennai Suburban District, Chennai	RC No. 19610/B2/2024, TNSWP No. 6006/2024 Date of Issue 11/12/2024, Date of Valid 11/12/2025	Valid
3	Pollution NOC	Tamil Nadu Pollution Control Board	Bearing No. 2308251105967 dated 22/05/2023, Valid Upto 31/03/2025	Expired
4	IBA Certificate	Indian Bank Association, Mumbai	Certificate No. SP/Renewal/04-24/57 dated 28/05/2024, Valid Upto 30/04/2026	Valid
5	ISO 9001:2015	IAF AV Certification Ltd.	Date of Issue: 18/01/2024, Valid Upto 17/01/2027	Valid
6	ISO 27001:2022	IAF AV Certification Ltd.	Date of Issue: 18/01/2024, Valid Upto 17/01/2027	Valid

- 17/22, Avadi Road, (New Roll Tech.), Veeraghavapuram, Tamil Nadu.



Sr. No.	Approvals / Permissions	Issuing/ Competent Authority	Reference No. and Date	Status
1	Factory License Certificate	Government of Tamil Nadu, Directorate of Industrial Safety and Health	Registration No. TVR09979 dated 21/10/2024. Valid Upto 31/12/2025	Valid
2	Fire NOC	Fire & Rescue Services Chennai Suburban District, Chennai	RC No. 8075/B2/2024, TNSWP No. 3391/2024 dated 22/05/2024	Valid
3	Pollution NOC	Tamil Nadu Pollution Control Board	Applied	Applied

- D.No.27, SF No. 426/2a3, Bangarupet, Poochiathipedu Main Road, Chennai – 600065.

Sr. No.	Approvals / Permissions	Issuing/ Competent Authority	Reference No. and Date	Status
1	Factory License Certificate	Government of Tamil Nadu, Directorate of Industrial Safety and Health	Registration No. TVR10636 dated 21/10/2024. Valid Upto 31/12/2025	Valid
2	Fire NOC	Maharashtra Industrial Development Corporation	Bearing No. MIDC/FIRE/B-71100 dated 22/05/2019	Valid
3	Pollution NOC	Tamil Nadu Pollution Control Board	Applied	Applied

- Godown: No. 41, Koduvalli Village, Poochiathipedu Via Red Hills, Chennai – 65.

Sr. No.	Approvals / Permissions	Issuing/ Competent Authority	Reference No. and Date	Status
1	Shop & Establishment Certificate	Government of Tamil Nadu	Details not provided	***

5. Location – Haryana



- Plot No. 381, PH-4, Sector-57, HSIIDC, Kundli, Sonapat, Haryana 131001.

Sr. No.	Approvals / Permissions	Issuing/ Competent Authority	Reference No. and Date	Status
1	IBA Certificate	Indian Bank Association, Mumbai	Certificate No. SP/Renewal/05-24/112 dated 19/06/2024, Valid Upto 31/05/2026	Valid
2	Pollution NOC	Haryana State Pollution Control Board	HSPCB/SR/2024/2187 dated 20/11/2024	Valid
3	Factory License Certificate	Chief Inspector of Factories, Haryana	Regn. No. SPT-ONLINE-CHD-S-73, License No. SPT-ONLINE-CHD-S-73, valid Upto 31/12/2025	Valid
4	Fire NOC	Assistant Divisional Fire officer, Sonipat, Haryana	Ref. No. 181312223001156 dated 22/08/2022, Valid Upto 01/09/2025	Valid
5	ISO 9001:2015	IAF AV Certification Ltd.	Date of Issue: 18/01/2024, Valid Upto 17/01/2027	Valid
6	ISO 27001:2022	IAF AV Certification Ltd.	Date of Issue: 18/01/2024, Valid Upto 17/01/2027	Valid

- Plot No. 384, PH-4, Sector-57, HSIIDC, Kundli, Sonapat, Haryana 131001.

Sr. No.	Approvals / Permissions	Issuing/ Competent Authority	Reference No. and Date	Status
1	Factory License Certificate	Chief Inspector of Factories, Haryana	Regn. No. SPT-ONLINE-CHD-S-600, License No. SPT-ONLINE-CHD-S-601, valid upto 31/12/2025	Valid
2	Fire NOC	Assistant Divisional Fire officer, Sonipat, Haryana	Ref. No. 181312223001354 dated 11/11/2022, Valid Upto 18/11/2025	Valid

- Plot No. 472, EPIP, Phase 3, Sector 53, HSIIDC, Kundli, Sonapat, Haryana 131001.



Sr. No.	Approvals / Permissions	Issuing/ Competent Authority	Reference No. and Date	Status
1	Factory License Certificate	Chief Inspector of Factories, Haryana	Regn. No. SPT-ONLINE-CHD-S-687, License No. SPT- ONLINE-CHD-S-688, valid Upto 31/12/2025	Valid
2	Fire NOC	Assistant Divisional Fire officer, Sonipat, Haryana	Ref. No. 181312523000005 dated 05/01/2025, Valid Upto 05/01/2028	Valid
3	Pollution NOC	Haryana State Pollution Control Board	HSPCB/SR/2024/2188 dated 20/11/2024	Valid

6. Nagpur Plant

- B 126, MIDC Industrial Area, Butibori, Hingna, Nagpur, Maharashtra 441122.

Sr. No.	Approvals / Permissions	Issuing/ Competent Authority	Reference No. and Date	Status
1	IBA Certificate	Indian Bank Association, Mumbai	Certificate No. SP/Renewal/10-24/687 dated 04/02/2025, Valid Upto 31/10/2026	valid
2	Factory License Certificate	Directorate of Industrial Safety & Health Department	Regn. No.12050170900S-02, License No. 12004 dated 22/11/2024, valid up to 31/12/2029	Valid
3	Fire NOC	Maharashtra Industrial Development Corporation	Bearing No. MIDC/FIRE/IFMS/B-67977 dated 18/05/2019	Valid
4	Consent to Operate	Maharashtra Pollution Control Board	Bearing No. Green/SSI/G-7/SRO-Nagpur II/Consent/2203000036 dated 02/03/2022, Valid Upto 30/09/2029	Valid
5	ISO 9001:2015	IAF AV Certification Ltd.	Date of Issue: 18/01/2024, Valid Upto 17/01/2027	Valid



6	ISO 27001:2022	IAF AV Certification Ltd.	Date of Issue: 18/01/2024, Valid Upto 17/01/2027	Valid
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7. Delhi Plant

- B.204, Phase-I, Okhla Industrial Area, Delhi – 110020.

Sr. No.	Approvals / Permissions	Issuing/ Competent Authority	Reference No. and Date	Status
1	Factory License Certificate	Government of National Capital Territory of Delhi	Registration No. 505600000000087 dated 21/11/2020. Valid Upto 31/12/2025	Valid
2	Fire Safety Certificate	Government of National Capital Territory of Delhi	Bearing No. F6/DFS/HQ/Ms/Indl. /2023/263 dated 05/09/2023	Valid
3	Consent to Operate	Delhi Pollution Control Committee	Certificate No. G-41354, Valid from 22/05/2024 to 21/05/2034	Valid
4	ISO 9001:2015	IAF AV Certification Ltd.	Date of Issue: 18/01/2024, Valid Upto 17/01/2027	Valid
5	ISO 27001:2022	IAF AV Certification Ltd.	Date of Issue: 18/01/2024, Valid Upto 17/01/2027	Valid

- B.205, Phase-I, Okhla Industrial Area, Delhi – 110020.

Sr. No.	Approvals / Permissions	Issuing/ Competent Authority	Reference No. and Date	Status
1	Factory License Certificate	Government of National Capital Territory of Delhi	Registration No. 505600000001556 dated 29/11/2023. Valid Upto 31/12/2028	Valid
2	Fire Safety Certificate	Government of National Capital Territory of Delhi	Bearing No. F6/DFS/HQ/Ms/Indl. /2023/263 dated 05/09/2023	Valid
3	Consent to Operate	Delhi Pollution Control Committee	Certificate No. G-32334, Valid from 27/07/2021 to 26/07/2026	Valid



8. Pune Plant

- Godown: 32/6/1 Behind Savitri Mangal Karyalay, Pisoli, Pune, Maharashtra – 411048.

Sr. No.	Approvals / Permissions	Issuing/ Competent Authority	Reference No. and Date	Status
1	Shop & Establishment Certificate	Government of Maharashtra	ID No. 2431000319435418 dated 22/11/2024	Valid

- Office: 36/2/1 & 36/2/9 Dagade Farm, Pisoli, Haveli, Pune, Maharashtra- 411049.

Sr. No.	Approvals / Permissions	Issuing/ Competent Authority	Reference No. and Date	Status
1	Shop & Establishment Certificate	Government of Maharashtra	ID No. 2431000319435407 dated 22/11/2024	Valid

9. Kerala Plant

- Godown: Shed No. 6, Mini Industrial Estate, Keezhmadu, Cochin, Kerala.

Sr. No.	Approvals / Permissions	Issuing/ Competent Authority	Reference No. and Date	Status
1	Shop & Establishment Certificate	Government of Kerala	G. O. (Rt) No. 591/94/ID dated 03/07/1994	Valid

10. Hyderabad Plant

- Godown: Plot No 126, Subhash Nagar, Pipeline Road, Jeedimetla, Hyderabad, Medchal Malkajgiri, Telangana, 500055.

Sr. No.	Approvals / Permissions	Issuing/ Competent Authority	Reference No. and Date	Status
1	Shop & Establishment Certificate	Greater Hyderabad Municipal Corporation	Tran No. CSCREN020224044051591053 dated 28/03/2025 valid upto 31/12/2025	Valid

- Office: Plot No. 135 & 136, Subashnagar, IDA Jeedimetla, Jeedimetla, Qutubullapur, Medchal - Telangana 500056.

Sr. No.	Approvals / Permissions	Issuing/ Competent Authority	Reference No. and Date	Status
1	Shop & Establishment Certificate	Greater Hyderabad Municipal Corporation	Tran No. CSCREN02224043724201053 dated 28/03/2025 valid upto 31/12/2025	Valid

11. Gujarat Plant

- Office: 47/48, Mahashakti Society, Near Janta Crossing, Ghatlodiya, Ahmedabad-360001.

Sr. No.	Approvals / Permissions	Issuing/ Competent Authority	Reference No. and Date	Status
1	Shop & Establishment Certificate	Government of Gujarat	Intimation of Form D is required and not provided	--



Details of certificates issued to company are as under.

Certifying Authority	Number of Manufacturing Facility
Indian Banks Association (IBA)	7
VISA Global Payment Schemes	3
National Payments Corporation of India (Rupay)	3
Payment Card Industry Data Security Standard (PCIDSS)	3
Payment Card Industry Card Production (PCICP)	3
International Organization for Standardization (ISO 9001-2015)	11
International Organization for Standardization (ISO 27001-2013)	11
International Organization for Standardization (ISO 14298 and ISO 14001)	1
FSC	2
Quality Management Services (QMS)	3

Name: LALIT MULJIBHAI SARVAIYA

Designation: CHARTERED ENGINEER

Registration: M- 140388-5



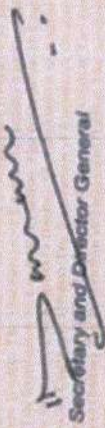
Schedule I

Sr. No.	Particulars	Response
1.	Qualifications	B E Mechanical – First Class with Distinction pass out from Shivaji University Kolhapur, Maharashtra. FIV – Fellow member of Institute of Valuers MIE – Members of Institute of Chartered Engineers. Approved as Chartered Engineer by Institute of Chartered Engineers.
2.	Experience	Total working experience of about 35 years out of which 24 years of experience exclusively in the field of Chartered Engineering and Valuation.
3.	Number of reports/ certificates given as on date of this certificate	Empanelled valuer for 5 public sector banks. During the fiscal 2024 we have issued approximately 8 valuation reports / certificates.
4.	Number of reports/ certificates prepared for companies that operate in the same industry/ similar line of business as Sessaasai Technologies Limited	NIL.
5.	Qualification as an "expert" to give such a report	Qualified Chartered Engineer approved by Institute of Chartered Engineer.



ANNEXURE D

Certificate of registration from the Institution of Engineers

The Institution of Engineers (India)		022959
M-140388-3		
By virtue of Professional training, experience and Corporate Membership of this Institution		
LALIT MULJIBHAI SARVAIYA		
OF		
MECHANICAL ENGINEERING DIVISION		
is hereby authorised to use the style and title of		
Chartered Engineer [India]		
Dated this	Thirteenth	day of
		July
		2012
		 Secretary and Director General

Navi Mumbai Plant







Regn No
CCIT/T4N/CAT-VII/
10/2012-13
Chartered Engineer & Govt. Approved Valuer





CCIT/T4N/CAT-VII/
10/2012-13
Qualified Engineer & Govt. Approved Valuer

Chennai Plant





Kundali, Haryana plan





Nagpur Plant



Kolkata Photos





Banglore Plant





Regn. No.
CCIT/THN/CAT-VII/
10/2012-13
Chartered Engineer & Govt. Approved Valuer







Delhi plant



Delhi Plant (Photos are given by the company)



Bangalore Plant (Photos are given by the company)

