

**CHARTERED ENGINEER CERTIFICATE**

To,

**The Board of Directors,  
Jain Resource Recycling Limited**  
The Lattice, Old no 7/1,  
New No 20, 4th Floor, Waddles Road, Kilpauk,  
Chennai – 600010  
Tamil Nadu, India

**And**

**DAM Capital Advisors Limited**  
PG-1, Ground Floor,  
Rotunda Building, Dalal Street,  
Fort, Mumbai - 400 001,  
Maharashtra, India

**ICICI Securities Limited**  
ICICI Venture House,  
Appasaheb Marathe Marg,  
Prabhadevi, Mumbai – 400025,  
Maharashtra, India

**Motilal Oswal Investment Advisors Limited**  
Motilal Oswal Tower,  
Rahimtullah Sayani Road,  
Opposite Parel ST Depot,  
Prabhadevi, Mumbai - 400 025,  
Maharashtra, India

**PL Capital Markets Private Limited**  
3rd Floor, Sadhana House  
570, P.B. Marg, Worli, Mumbai  
Maharashtra – 400 018, India

(DAM Capital Advisors Limited, ICICI Securities Limited, Motilal Oswal Investment Advisors Limited and PL Capital Markets Private Limited , collectively referred to as, “**Book Running Lead Managers**”)

**Re: Proposed initial public offering of equity shares of face value of Rs. 2 each (the “Equity Shares” and such offering, the “Offer”) of ‘Jain Resource Recycling Limited’ (the “Company”)**



**Axium Valuation Services LLP**

Regd Office : 10/5(16/5), Iswarya Graceland Thirumurthy Nagar Main Road, Nagar, Nungambakkam Chennai, Tamilnadu, 600047, India

Admin Office : 114, Mount Poonamallee High Road, Porur, Chennai 600116

Ph : +91-89398-91329/ Email : [admin@axium.co.in](mailto:admin@axium.co.in) ; Web [www.axium.co.in](http://www.axium.co.in)

We the undersigned, confirm that, we are duly registered as a chartered engineer with the Institution of Engineers (India) bearing registration number **F-125666-8 ( HARIHAR.S) and M-1564255( KAMALAKANNAN.C)** (Certificate of registration enclosed herewith as **Annexure I**), and that we are authorized and competent to issue this certificate. Further, we confirm that the aforesaid registration is valid as on date hereof, and as such, we are duly qualified to issue this certification.

Pursuant to the engagement letter dated **19/02/2025**, we have been requested by the management of the Company having its registered and corporate office at The Lattice, Old no 7/1, New No 20, 4th Floor, Waddles Road, Kilpauk, Chennai – 600010, Tamil Nadu, India , to verify and certify the details of the production capacity of the Company and Jain Green Technology Private Limited hereinafter referred as ("**Subsidiary**"). The Company and the Subsidiary also referred as "**Jain Metal Group**".

In this regard, we have conducted customary procedures including an independent review, examined, and verified, each of the Manufacturing Facilities, ascertained the land records, products manufactured, physically inspected the plant and machinery, and other equipment situated in each of the Manufacturing Facilities, reviewed the relevant records including records for production and approvals/submissions made any government or regulatory authorities along with the records and documents of the Company and Subsidiary including those which need to be, and are, maintained at the Manufacturing Facilities. The brief of procedures conducted by us towards the issuance of this certificate are as mentioned below:

1. Physical inspection of the Manufacturing Facilities of Company and its Subsidiary on 03/03/2025 and 06/03/2025 respectively.
2. Inspection, examination, verification of various equipment, systems and modules and respective records with respect to the manufacturing details, production log-sheets as on date of certification towards respective facilities of Jain Metal Group.
3. Capacity utilization: Reviewed the installed plant and machinery and the relevant documents regarding the said plant and machinery to certify the installed capacity and verified the actual production and capacity utilization details from their respective accounting records, internal records or such other documents maintained at each of the Manufacturing Facilities or at the Company's and Subsidiary's offices as we deemed appropriate and relevant (as enclosed in **Annexure IV**).
4. Recording through photographs (as enclosed in **Annexure V**) or audio-visual means, the actual facilities (as enclosed with this Certificate) as on date of certification for facilities of the Company and its Subsidiary.
5. Such other documents, details, agreements and records of the Company and its Subsidiary as we deemed relevant and appropriate.
6. Reviewed Land Documents, Installed Machinery, Production Logs, Cycle Time Data, Various Regulatory Approvals as mentioned in Annexure IV as on date of certification towards respective facilities of the Company and its Subsidiary.
7. We have enclosed the procedures followed by us for the certification of all the manufacturing facilities related data of the Company and subsidiaries in **Annexure VI**.

Based on our independent review, examination and verification of the Manufacturing Facilities, physical inspection of the plant and machinery, and other equipment, review and verification of the relevant records including records for production and approvals/submissions made to governmental or regulatory authorities and the information and explanations provided to me and on our review of the records and documents of the Company, and the information and explanations provided to us, we hereby certify and confirm the following

1. Details of various equipment being utilized by the Company;
2. Capacity Utilization: Reviewed the installed machinery to certify the installed capacity and verified the actual production and capacity utilization from their respective accounting records, internal records or other documents

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as we deemed suitable;

3. The land documents and the agreements executed by the Company and also visited the manufacturing facilities and Warehouse at Survey No. 155, Part, 156/2A2, 156/3A1, 156/3A2, 156/3B, 156/3C1A, 156/3C2A1, 156/3C3B, Door No.:F. No. R1, R2, R3, SIPCOT Industrial Complex, Gummidipoondi, Chennai , D-12, SIPCOT Industrial Estate Gummidipoondi, Chennai, Survey Nos. 156/2A1B, 156/2A1A, 156/2C, 156/2B2, 156/2B1, SIPCOT Industrial Estate Gummidipoondi, Chennai and D-10, SIPCOT Industrial Estate Gummidipoondi, Chennai details of which is enclosed herewith as Annexure III and
4. Other documents, details, agreements and Company's records as we seemed appropriate for issuing this certificate.

We confirm and certify that based on the information and explanations provided to us and on our review of the records and documents of the Company, as of January 31 2025 and for the three financial years ended March 31, 2024 , March 31, 2023 and March 31, 2022, the aggregate installed capacity of the manufacturing Facilities as below table and the percentage of capacity utilisation of each segment as mentioned in the **Annexure II** is true and correct.

Facilities	Product Type	Installed Capacity (MTPA)*	CTO Authorised Production Qty (MTPA)**
JRRL Facility I - D-12, SIPCOT Industrial Estate, Survey Nos. 1, 2, 3/1A pt, 6/1A pt, 6/1B, 2B pt, 60/2A pt, 80 pt & 81 pt of Karumbukuppam Village and 641 pt and 642/3A pt of Old Gummidipoondi Village, Chennai			
JRRL Facility I	Copper Ingots/Billets	21965	17282
JRRL Facility I	Copper Products	47520	45360
JRRL Facility II - R1, R2, R3, SIPCOT Industrial Complex, & Survey No 155 Part, 156/2A1 (Part), 156/2C. 156/3B, 156/2B (Part), 156/2C, 156/3A (Part), 156/3C1, 156/3C2, 156/3C#, Papankuppam Village, Gummidipoondi, Chennai			
JRRL Facility II	Lead & Lead Alloys	170352	141000
JRRL Facility II	Copper Products	47520	20400
JGT Facility - Survey Nos. 156/2A1B, 156/2A1A, 156/2C, 156/2B2, 156/2B1, SIPCOT Industrial Estate Gummidipoondi, Chennai			
JGTPL	Aluminium Ingots & Molten Metal	22880	6000

\***Installed Capacity** refers to the estimated **installed capacity** of machinery, determined based on **Machine Specifications** , Working Hours and Other Limitations like power availability, space constraints, workforce availability, and supporting infrastructure.

\*\***CTO Authorised Production Qty ( MTPA)** refers to the Authorized Production Qty as mentioned in the Latest Available CTO ( Consent to Order ) as below



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Facility	Issuing Authority	Name of Licensee	CTO Certificate Number	Issue Date	Valid Period	Products
JRRL Facility I	Tamil Nadu Pollution Control Board	JRPL	2308250191737	07-03-2023	31-03-2028	<ul style="list-style-type: none"> <li>Copper Products <b>45360</b> MTPA</li> <li>Aluminium Products <b>9744</b> MTPA</li> <li>Billets or Copper Ingots <b>2587</b> MTPA, <b>3119</b> MTPA, <b>4826</b> MTPA, <b>6750</b> MTPA</li> <li>Aluminium Ingots of <b>2250</b> MTPA</li> </ul>
JRRL Facility II	Tamil Nadu Pollution Control Board	JRRPL-R1/R2	2307249992487	25-03-2023	31-03-2028	<ul style="list-style-type: none"> <li>Lead Alloy <b>57000</b> MTPA</li> <li>Copper Wire &amp; Copper Metal <b>20400</b> MTPA</li> </ul>
JRRL Facility II	Tamil Nadu Pollution Control Board	JRRPL-R3	2405258391307	24-06-2024	31-03-2029	<ul style="list-style-type: none"> <li>Lead Alloy <b>84000</b> MTPA</li> </ul>
JGTP Facility	Tamil Nadu Pollution Control Board	JGTP	2204248358412	18-11-2022	31-03-2032	<ul style="list-style-type: none"> <li>Aluminium Alloy Ingots <b>500 T/M</b> (** 6000 Tons per Annum )</li> </ul>

We represent that our execution, delivery and performance of this certificate has been duly authorised by all necessary actions (corporate or otherwise).

We further confirm that we are an independent entity with no direct or indirect interest in the Company except for provision of professional services in the ordinary course of my/our profession. Further, we are not in any way connected with or related to the Company, shareholders, officers, its promoters, promoter group, its key managerial personnel, its senior managerial personnel, employees, agents, representatives of the Company, its directors, its group companies or directors of its group companies, the BRLM or their affiliates and that no such party is a 'related party' in relation to us within the meaning of the term under 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 our confirmations and findings as expressed in this certificate.

We hereby consent to, and have no objection to, the inclusion of our name, **AXIUM VALUATION SERVICES LLP** and this report or any extract thereof in the draft red herring prospectus ("**DRHP**") to be filed with the Securities and Exchange Board of India ("**SEBI**") and the stock exchanges where the equity shares of the Company are proposed to be listed (the "**Stock Exchanges**"), the red herring prospectus ("**RHP**") and the prospectus ("**Prospectus**") to be filed with Registrar of Companies, Tamil Nadu & Andaman at Chennai, the SEBI and the Stock Exchanges or any other document to be issued or filed in relation to the proposed initial public offering of equity shares by the Company ("**Offer**"), including in any corporate or investor presentation made by or behalf of the Company (DRHP, RHP, Prospectus and other offer related documents to be collectively referred as "**Materials**"). We further consent to be named as an expert in the DRHP, the RHP and the Prospectus, as defined under the provisions of the Companies Act, 2013 and the rules framed thereunder.

I/We agree to keep the information regarding the Offer strictly confidential.

We consent to be named as an "expert" as defined under the provisions of the Companies Act, 2013, as amended and the rules framed thereunder, in the Materials. Further, we confirm that we are not, and have not been, engaged or interested in the formation or promotion of the management of the Company. The following details with respect to me /us may be disclosed in the Materials:

**Name:** AXIUM VALUATION SERVICES LLP

**Address:** 114, Mount Poonamallee High Road, Porur, Chennai 600116

**Contact Details:** HARIHAR.S

**E-mail:** HARIHAR@AXIUM.CO.IN

**Website:** [www.axiumvaluation.com](http://www.axiumvaluation.com)

**Name of Chartered Engineers :** HARIHAR. S & KAMALAKANNAN.C

**Membership No.** F-125666-8 ( HARIHAR.S) and M-1564255( KAMALAKANNAN.C)

Our report may be relied upon (in part or full) by the Company, the BRLMs and the legal advisors to each of the Company

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and to BRLMs to the Offer for disclosures in the Materials, and for clarification/ submissions issued to any regulatory authority and/or for the records to be maintained by the BRLMs in relation to the Offer, including (but not limited to) the SEBI, the RoC and the Stock Exchanges where the equity shares of the Company are proposed to be listed. We consent to this letter being disclosed by the BRLMs if required (i) by reason of any law, regulation, order of a court, regulator, quasi-judicial authority, or by any governmental or competent regulatory authority; or (ii) in seeking to establish defence in connection with, or to avoid, any actual, potential, or threatened legal, arbitral, regulatory proceedings, investigations or such other enquiries where BRLM in their sole opinion deem appropriate to disclose this certificate to establish defence; or (iii) to their syndicate members, underwriters, auditors of the BRLM as they deem fit

Further, we undertake to immediately inform the Company and the Book Running Lead Manager in writing of any changes or qualifications or any material developments in respect of the matters covered in this certificate until the date when the Equity Shares issued pursuant to the Offer commence trading on the Stock Exchanges. In the absence of any such written communication from us, the above information contained in the Materials and certified herein should be taken as true, correct, accurate and updated until the date when the Equity Shares issued pursuant to the Offer commence trading on the Stock Exchanges.

Further, we also give our consent to include this certificate as part of the 'Material Contracts and Documents for Inspection' in the Offer Documents, thereby making it available to the public for inspection at the Company's registered office and uploaded on the Company's website from date of the filing of the RHP until the Bid/Offer Closing Date


I hereby authorize you to deliver this letter to SEBI (including for any inspections), the Stock Exchanges, the RoC and any other governmental or regulatory authority as may be required.

For and on behalf of AXIUM VALUATION SERVICES LLP



**HARIHAR.S. B.E., M.S.,M.Sc (PnM)**  
Reg. Valuer & Chart. Engr. - Plant & Machinery  
Chartered Engineer F-125688-B/AM-097765-1  
IBBI Reg. No. - IBBI/RV/04/2019/10692  
Income Tax Reg. No. - 927/Cat VII/2016-17

Chartered Engineers  
Name: HARIHAR.S  
Place: CHENNAI  
Date: 11-03-2025



**C.KAMALAKANNAN, B.E., PGDBA, CPIM.,**  
Registered Valuer and Chartered Engineer  
Plant & Machinery  
IBBI. Reg. No: IBBI/RV/04/2019/12426  
Chartered Engineer: M-1564255

Name: KAMALAKANNAN.C  
Place: CHENNAI  
Date: 11-03-2025

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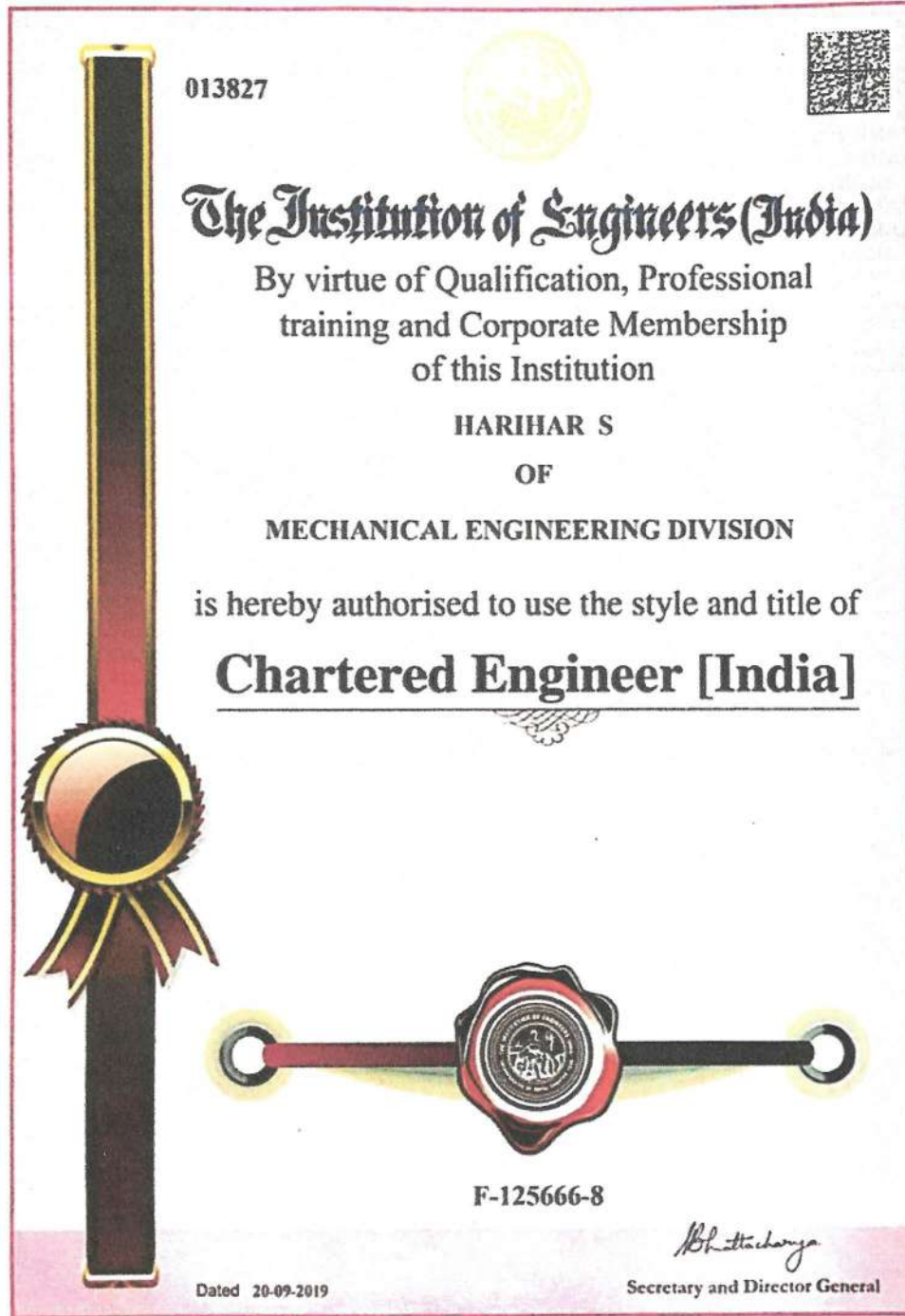
<b>Legal Counsel to the Company</b>  <b>Economic Laws Practice</b> 9 <sup>th</sup> Floor, Berger Tower Sector 16B, Noida 201301 Uttar Pradesh, India	<b>Legal Counsel to the Book Running Lead Manager</b>  <b>M/s. Crawford Bayley &amp; Co.</b> State Bank Buildings N.G. N. Vaidya Marg Fort, Mumbai 400 023, Maharashtra, India
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Encl.: As above



**ANNEXURE I**

**HARIHAR.S**



**Axiom Valuation Services LLP**

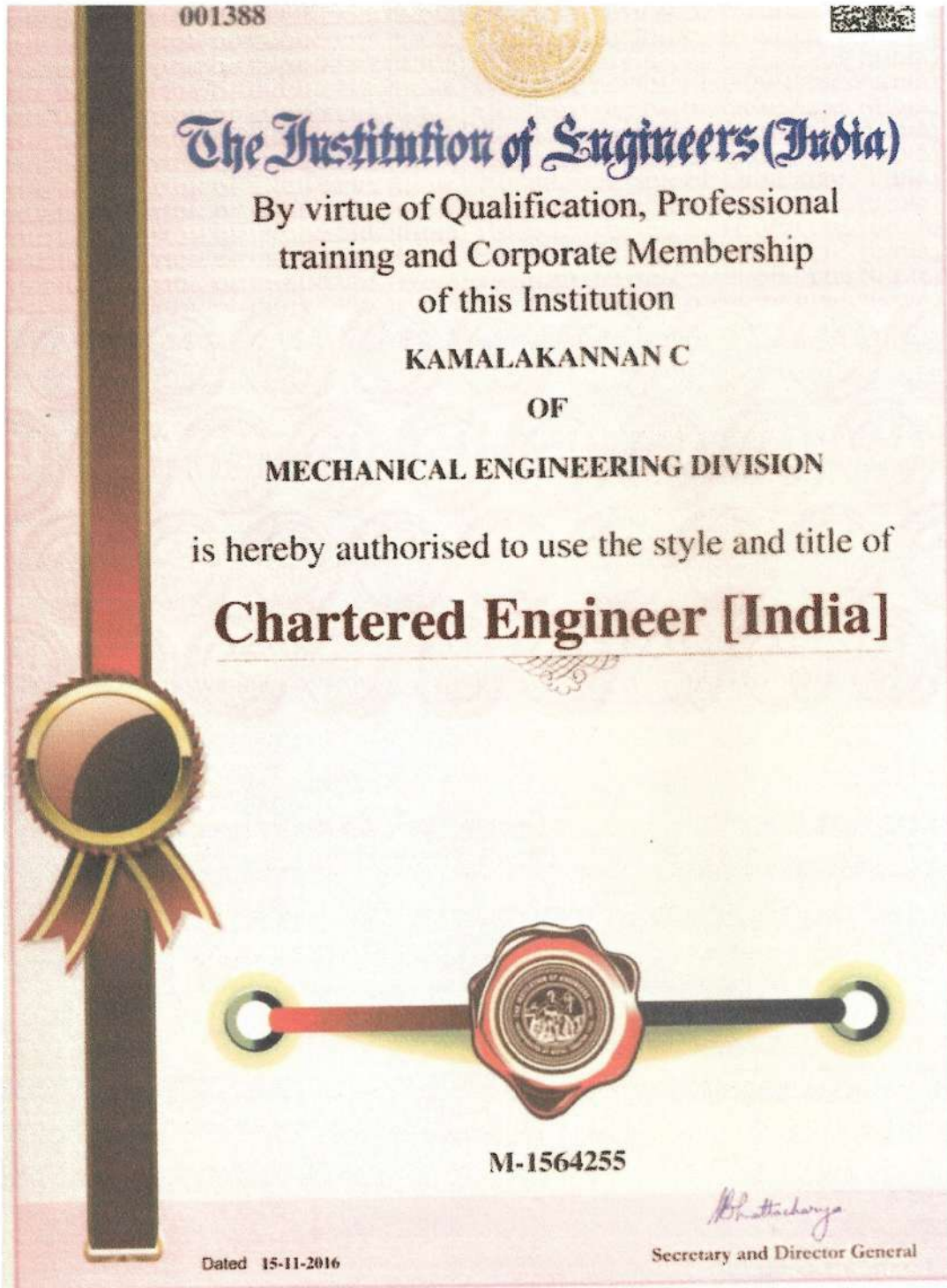
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KAMALAKANNAN.C



**Axiom Valuation Services LLP**

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## ANNEXURE II

### CAPACITY UTILIZATION AGAINST AUTHORIZED CTO/CTE PRODUCTION QTY & REPORTED FACILITY WISE

Financial Segment	Products	As of January 31, 2025				March 31, 2024				As of/For the Year Ended March 31, 2023				March 31, 2022			
		Authorised Production Qty (MTPA) (No. of Parts)(1)	Annual Average Authorised Production Qty (No. of Parts)	Actual Production Qty (No. of Parts)(2)	Capacity Utilization (%) (3)	Authorised Production Qty (MTPA) (No. of Parts)(1)	Annual Average Authorised Production Qty (No. of Parts)	Actual Production Qty (No. of Parts)(2)	Capacity Utilization (%) (3)	Authorised Production Qty (MTPA) (No. of Parts)(1)	Annual Average Authorised Production Qty (No. of Parts)	Actual Production Qty (No. of Parts)(2)	Capacity Utilization (%) (3)	Authorised Production Qty (MTPA) (No. of Parts)(1)	Annual Average Authorised Production Qty (No. of Parts)	Actual Production Qty (No. of Parts)(2)	Capacity Utilization (%) (3)
		<b>JRRL Facility I - D-12, SIPCOT Industrial Estate, Survey Nos. 1, 2, 3/1A pt, 6/1A pt, 6/1B, 2B pt, 60/2A pt, 80 pt &amp; 81 pt of Karumbukuppam Village and 641 pt and 642/3A pt of Old Gummidipoondi Village, Chennai</b>															
Copper & Copper Ingots	Refined Copper Ingots/Billets (MTPA)	17,282	17,282	5,300	30.67%	17,282	17,282	5,907	34.18%	17,280	17,280	7,194	41.63%	17,280	17,280	7,270	42.07%
Copper & Copper Ingots	Copper Products (other than Billets/Ingots) (MTPA)	45,360	45,360	13,566	29.91%	45,360	45,360	11,062	24.39%	45,360	45,360	6,711	14.80%	45,360	45,360	7,210	15.89%
<b>JRRL Facility II - R1, R2, R3, SIPCOT Industrial Complex, &amp; Survey No 155 Part, 156/2A1 (Part), 156/2C, 156/3B, 156/2B (Part), 156/2C, 156/3A (Part), 156/3C1, 156/3C2, 156/3C#, Papankuppam Village, Gummidipoondi, Chennai</b>																	
Lead & Lead Alloy Ingots	Refined Lead Ingot (MTPA)	1,41,000	1,41,000	98,030	69.52%	1,41,000	1,41,000	81,471	57.78%	1,41,000	1,41,000	38,876	27.57%	1,41,000	1,41,000	46,640	33.08%
Lead & Lead Alloy Ingots	Antimony Lead Ingots (MTPA)			7,741	5.49%			8,142	5.77%			7,215	5.12%			5,550	3.94%
Lead & Lead Alloy Ingots	Remelted Lead Ingot (MTPA)			0	0.00%			11,340	8.04%			7,332	5.20%			3,818	2.71%
Copper & Copper Ingots	Copper Products (other than Billets/Ingots) (MTPA)	20,400	20,400	6,506	31.89%	20,400	20,400	5,104	25.02%	20,400	20,400	5,614	27.52%	20,400	20,400	6,617	32.43%
<b>JGTPL Facility - Survey Nos. 156/2A1B, 156/2A1A, 156/2C, 156/2B2, 156/2B1, SIPCOT Industrial Estate Gummidipoondi, Chennai</b>																	
Aluminium & Aluminium Alloys	Aluminium Alloys (MTPA)	6,000	6,000	4,365	72.75%	6,000	6,000	5,484	91.40%	6,000	5,000	1,996	39.92%	NA	NA	NA	NA
Aluminium & Aluminium Alloys	Molten Aluminium (MTPA)			574	9.57%			496	8.26%			0	0.00%			NA	NA

#### Notes –

1. **Authorized Production Qty** represents the Quantity which the company is authorized to Produce as per latest CTO
2. **Annual Average Authorised Production Qty** represents the Pro-Rata Authorized Production Quantity for the year based on the Allotment dates as per CTO. For ex. JGT – CTO was approved in June 2022 for 500 T/M i.e. 6000 MTPA – Since there is only 10 months available in the calendar year – the Annual Average Authorised Production Qty is taken only for the Balance period in the Financial year post approval of CTO i.e 5000 MTPA
3. **Actual production** represents quantum of production in the relevant Fiscal.

#### Axiom Valuation Services LLP

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4. **Capacity utilization** has been calculated on the basis of actual production in the relevant Fiscal divided by the **Annual Average Authorised Production Qty** during such Fiscal. The Production Quantity is based on 3 Shift Operation and 8 Hours per Shift.

**CAPACITY UTILIZATION AGAINST AUTHORIZED CTO/CTE PRODUCTION QTY & REPORTED AS PER FINANCIAL SEGMENT**

Facility	Products	As of January 31, 2025				As of/For the Year Ended											
						March 31, 2024				March 31, 2023				March 31, 2022			
		Authorised Production Qty (MTPA) (No. of Parts)(1)	Annual Average Authorised Production Qty (No. of Parts)	Actual Production (No. of Parts)(2)	Capacity Utilization (%) (3)	Authorised Production Qty (MTPA) (No. of Parts)(1)	Annual Average Authorised Production Qty (No. of Parts)	Actual Production (No. of Parts)(2)	Capacity Utilization (%) (3)	Authorised Production Qty (MTPA) (No. of Parts)(1)	Annual Average Authorised Production Qty (No. of Parts)	Actual Production (No. of Parts)(2)	Capacity Utilization (%) (3)	Authorised Production Qty (MTPA) (No. of Parts)(1)	Annual Average Authorised Production Qty (No. of Parts)	Actual Production (No. of Parts)(2)	Capacity Utilization (%) (3)
<b>Financial Segmentation - Copper &amp; Copper Ingots</b>																	
JRRL Facility I	Refined Copper Ingots/Billets (MTPA)	17,282	17,282	5,300	30.67%	17,282	17,282	5,907	34.18%	17,280	17,280	7,194	41.63%	17,280	17,280	7,270	42.07%
JRRL Facility I & II	Copper Products (other than Billets/Ingots) (MTPA)	65,760	65,760	20,072	30.52%	65,760	65,760	16,166	24.58%	65,760	65,760	12,325	18.74%	65,760	65,760	13,827	21.03%
<b>Financial Segmentation - Lead &amp; Lead Alloy Ingots</b>																	
JRRL Facility II	Refined Lead Ingot (MTPA)	1,41,000	1,41,000	1,05,771	75.01%	1,41,000	1,41,000	1,00,953	71.60%	1,41,000	1,41,000	53,423	37.89%	1,41,000	1,41,000	56,008	39.72%
<b>Financial Segmentation - Aluminium &amp; Aluminium Alloys</b>																	
JGTP Facility	Aluminium Alloys (MTPA)	6,000	6,000	4,939	82.32%	6,000	6,000	5,980	99.66%	6,000	5,000	1,996	39.92%	NA	NA	NA	NA

**Notes –**

- Authorized Production Qty** represents the Quantity which the company is authorized to Produce as per latest CTO
- Annual Average Authorised Production Qty** represents the Pro-Rata Authorized Production Quantity for the year based on the Allotment dates as per CTO. For ex. JGT – CTO was approved in June 2022 for 500 T/M i.e. 6000 MTPA – Since there is only 10 months available in the calendar year – the Annual Average Authorised Production Qty is taken only for the Balance period in the Financial year post approval of CTO i.e 5000 MTPA
- Actual production** represents quantum of production in the relevant Fiscal.
- Capacity utilization** has been calculated on the basis of actual production in the relevant Fiscal divided by the **Annual Average Authorised Production Qty** during such Fiscal. The Production Quantity is based on 3 Shift Operation and 8 Hours per Shift.



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### ANNEXURE III

Particulars	JRRL Facility I	JRRL Facility II	JGTPL
Location	D-12, SIPCOT Industrial Estate Gummidipoondi, Chennai  S.F.No. 1, 2, 3/1A pt, 6/1A pt, 6/1B, 2B pt, 60/2A pt, 80 pt & 81 pt of Karumbukuppam Village and 641 pt and 642/3A pt of Old Gummidipoondi Village, Chennai	S No Part 156- 2A1A, 2A1B, 2A2, 2B1, 2B2, 2C, 3A1, 3A2, 3B, 3C1A, 3C2A1, 3C2B, 3C3B,  & Survey No. 155 , Factory. No. R1, R2, R3, SIPCOT Industrial Complex, Gummidipoondi, Chennai	Survey Nos. 156/2A1B, 156/2A1A, 156/2C, 156/2B2, 156/2B1, SIPCOT Industrial Estate Gummidipoondi, Chennai
Land Area	9.99 acres	16.95 acres	2.3 acres
Ownership	99 years lease with SIPCOT	<u>10.95 acres</u> - under lease on property owned by Mr.Kamlesh Jain & <u>6 acres</u> - in the name of the Company (99 years lease with SIPCOT)	Part of 11 acres of JRRPL under lease on property owned by Mr. Kamlesh Jain.
Raw Material	Copper scrap druid, Copper scrap berry and copper scrap birch for copper product	Lead scrap rains, lead scrap relay and lead scrap radio for lead products  Copper scrap druid, Copper scrap berry and copper scrap birch for copper product	Aluminium scrap tread, Aluminium scrap talon and Aluminium scrap tense for aluminium products
Products Produced	<ul style="list-style-type: none"> <li>Refined Copper Ingots/Billet</li> <li>Copper Products other than Ingots/Billets</li> </ul>	<ul style="list-style-type: none"> <li>Refined Lead Ingot</li> <li>Lead alloys</li> <li>Copper Products other than Ingots/Billets</li> </ul>	<ul style="list-style-type: none"> <li>Aluminium Ingots &amp; Molten Aluminium</li> </ul>
Nature of Manufacturing	Recycling	Recycling	Recycling
Authorized Production Qty (FY 24)	<ul style="list-style-type: none"> <li>Copper Ingots &amp; Billets – 17,282 MTPA</li> <li>Other Copper Products - 45,360 MTPA</li> </ul>	<ul style="list-style-type: none"> <li>Lead Alloy – 141,000 MTPA</li> <li>Other Copper Products - 20,400 MTPA</li> </ul>	<ul style="list-style-type: none"> <li>Aluminium Ingots &amp; Molten Aluminium– 6,000 MTPA</li> </ul>

**Warehouse:**

**Location:** D-10, SIPCOT Industrial Estate Gummidipoondi, Chennai

**Building area:** 29,400 Sq.Ft.

**Ownership:** Leased

**Usage :** For Raw Material Storage



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## ANNEXURE IV

We, HARIHAR.S & KAMALAKANNAN.C , Independent Chartered Engineers representing Axiom Valuation Services LLP, having examined the documents and conducted a site inspection of the manufacturing facilities of **Jain Metals Group**, hereby certify the following details regarding the installed and operational capacity of their metal recycling facilities, including **lead, aluminium, copper recycling operations**.

### 1. DOCUMENTS REVIEWED

As part of this certification process, I have thoroughly reviewed the following documents provided by the Company:

- \*\* JRRL – Jain Resource Recycling Limited
- \*\* JRRPL – Jain Resource Recycling Private Limited
- \*\* JRPL – Jain Recycling Private Limited
- \*\* JGTPL - Jain Green Technologies Private Limited
- \*\* J FGL – Jain FGL Metal Industries
- \*\* JMRM – Jain Metal Rolling Mills

### Jain Resource Recycling Limited – FACILITY I

Door No. D12, Sipcot Industrial Complex, Gummidipoondi, Thiruvallur District, Tamilnadu, India - 601201  
S.F.NO. 1, 2, 3/1A PT, 6/1A PT, 6/1B, 2B PT, 60/2A PT, 80 PT & 81 Pt Of Karumbukuppam Village And 641 Pt And  
642/3A Pt Of Old Gummidipoondi Village, Karumbukuppam Village, Gummidipoondi Taluk, Tiruvallur District

Certificate Name	Issuing Authority	Name of Licensee	Document Number	Issue Date	Valid Period	Remarks
Land Documents	SIPCOT	JFGL	2099/2018	21-05-2018	63 years	Lease Deed with SIPCOT
Land Documents	SIPCOT	JRPL	14/2021	26-03-2021		Affidavit for Name Change
Factory Layout	Joint Director Of Industrial Safety And Health	JRPL	D/8717/21	27-04-2021		
Factory License		JRPL	TVR10969	25-10-2024	31-12-2025	1000 Workers
Shops & Establishment	Tamilnadu Industrial Establishments	JRPL	TN/AIL32CHE/NFS H/68-22-00215	04-08-2022		
Stability Certificate	Competent Person Under Factories Act	JRPL	H1/25677/2021	27-04-2022	26-04-2025 07-05-2027	Mfg of Stripping, Sorting, Segregating, Processing of Copper Granules, Billets From Cable Scrap
Sanitary Certificate	District Health Office Thiruvallur	JRPL	8653/E2/2024	23-12-2024	1 year	Manufacturing of Copper Clove
Consent To Establish	Tamil Nadu Pollution Control Board	JFGL	1801213882380	01/06/2018		<ul style="list-style-type: none"> <li>• Copper Granules - COPPER CLOVES = 3887 T/M</li> <li>• PVC Plastic Pellets 4873 T/M</li> <li>• PE Plastic Pellets – 1240 T/M</li> </ul>
Consent To Operate - Air	Tamil Nadu Pollution Control Board	JRPL	2308250191737	07-03-2023	31-03-2028	<ul style="list-style-type: none"> <li>• Copper Products 45360 MTPA</li> <li>• Aluminium Products 9744 MTPA</li> <li>• Billets or Copper Ingots 2587 MTPA, 3119 MTPA, 4826 MTPA, 6750 MTPA</li> <li>• Aluminium Ingots of 2250 MTPA</li> </ul>
Consent To Operate - Water	Tamil Nadu Pollution Control Board	JRPL	2308150191737	07-03-2023	31-03-2028	<ul style="list-style-type: none"> <li>• Copper Products 45360 MTPA</li> <li>• Aluminium Products 9744 MTPA</li> <li>• Billets or Copper Ingots 2587 MTPA, 3119 MTPA, 4826 MTPA, 6750 MTPA</li> <li>• Aluminium Ingots of 2250 MTPA</li> </ul>

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Certificate Name	Issuing Authority	Name of Licensee	Document Number	Issue Date	Valid Period	Remarks
Consent To Operate - Water	Tamil Nadu Pollution Control Board	JRPL	2308150191737	07-03-2023	31-03-2028	STP 20 KLD, ETP 5 KLD
Fire Service License	District Office -Fire And Rescue Services	JRPL	12482/B/2024/TN-3520241116115	20-11-2024	1 Year	Copper Clove, Copper Cobra, Billets Ingots of Copper and Brass and Plastic Grinds and Plastic Peels
Iec - Importer-Exporter Code	Directorate General Of Foreign Trade	JRPL	AAECJ7416Q	21-05-2020		
MSME / UDYAM Certificate	MSME	JRPL	UDYAM-TN-02-0053527	07/05/2021	N/A	MSME Medium
Registration - Cum - Membership	Engineering Export Promotion Council	JRPL	401/M32530/2021-22	22-04-2022	31-03-2027	Refined Copper Billets, Copper Scraps, Brass Billets/Bars, Copper Rods, Copper Alloy
Authorized Economic Operator	Indian Customs	JRPL	AAECJ7416Q	31-07-2021		
Iso 9001:2015	Tuv Süd South Asia Private Limited	JRPL	99 100 21688	30-06-2024	29-06-2027	Manufacturing of Copper Clove, Cobra, Berry, wire, ingot and Billet through Recycling Process
Iso 14001:2015	Tuv Süd South Asia Private Limited	JRPL	99 104 01277	30-06-2024	29-06-2027	Manufacturing of Copper Clove, Cobra, Berry, wire, ingot and Billet through Recycling Process
Iso 45001:2018	Tuv Süd South Asia Private Limited	JRPL	99 117 00708	30-06-2024	29-06-2027	Manufacturing of Copper Clove, Cobra, Berry, wire, ingot and Billet through Recycling Process
Licence To Import And Store Petroleum	Petroleum & Explosives Safety Organisation (Peso)	JRPL	P/SC/TN/15/2897 (P505330)	27-06-2022	31-12-2026	50 KL Storage Capacity
Waste Battery Recycling Registration	Tamil Nadu Pollution Control Board	N/A	N/A	N/A	N/A	N/A
Hazardous Waste Authorization	Tamil Nadu Pollution Control Board	JRPL	24HFC59045091	05-08-2024	31-03-2029	Copper scrap Domestic 55000 MTPA, Imported 55000 MTPA, Aluminium scrap Domestic 5000 MTPA, Imported 5000 MTPA,
Permission For Import Of Lead Scrap	Ministry Of Environment, Forest & Climate Change	N/A	N/A	N/A	N/A	N/A
Permission For Import Of Lead Scrap	Ministry Of Environment, Forest & Climate Change	N/A	N/A	N/A	N/A	N/A
Import License For Lead Battery Waste	Department For Promotion Of Industry And Internal Trade	N/A	N/A	N/A	N/A	N/A
Import Of Restricted Items	Directorate General Of Foreign Trade	N/A	N/A	N/A	N/A	N/A

\*\* N/A – Not Applicable for this Facility & type of Products produced



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### Jain Resource Recycling Limited – FACILITY II

JRRL Facility 2 - R1, R2, R3, SIPCOT Industrial Complex, & Survey No 155 Part, 156/2A1 (Part), 156/2C, 156/3B, 156/2B (Part), 156/2C, 156/3A (Part), 156/3C1, 156/3C2, 156/3C#, Papankuppam Village, Gummidipoondi, Chennai

Certificate Name	Issuing Authority	Name of Licensee	Certificate Number	Issue Date	Valid Period	Remarks
Land Documents	SIPCOT	JRRPL	48/2023	04-01-2023	85 years	Lease Deed with SIPCOT
Land Documents	SIPCOT	JRRPL	49/2023	04-01-2023	87 years	Lease Deed with SIPCOT
Land Documents	Mr.Kamlesh Jain	JRRPL		01-04-2024	31-03-2027	Lease Deed with Kamlesh Jain
Factory Layout	Joint Director of Industrial Safety and Health	JRRPL	D1/8992/2023	26-04-2023		
Factory License		JRRPL	TVR10128	25-10-2024	31-12-2025	1000 Workers
Shops & Establishment	Tamilnadu Industrial Establishments	JRRPL	TN/AIL32CHE/NFS H/68-22-00214	04-08-2022		
Stability Certificate	Competent Person Under Factories Act	JRRPL		16-06-2023	15-06-2026	Manufacture of Ferrous Non Ferrous Metals and By Products
Sanitary Certificate	District Health Office Thiruvallur	JRRPL	1496/E2/2024	22-03-2024	1 year	Manufacturing of Lead & Lead Alloy
Consent To Establish	Tamil Nadu Pollution Control Board	JRRPL – R1/R2	2406260140659 ( Expansion CTE )	27/12/2024	Till Obtaining CTO	<ul style="list-style-type: none"> <li>Lead &amp; Lead Metal Alloy 100000 TPA</li> <li>Tin Ingots 500 TPA</li> <li>Plastic Granules 3600 TPA</li> <li>Lead Wire 3000 TPA</li> <li>Copper Wire &amp; Copper Metal 20400 TPA</li> </ul>
Consent To Establish	Tamil Nadu Pollution Control Board	JRRPL– R1/R2	2206147715497	22/11/2022	Till Obtaining CTO	<ul style="list-style-type: none"> <li>Lead Alloy 57000 MTPA</li> <li>Copper Wire &amp; Copper Metal 20400 MTPA</li> </ul>
Consent To Operate - Air	Tamil Nadu Pollution Control Board	JRRPL– R1/R2	2307249992487	25-03-2023	31-03-2028	<ul style="list-style-type: none"> <li>Lead Alloy 57000 MTPA</li> <li>Copper Wire &amp; Copper Metal 20400 MTPA</li> </ul>
Consent To Operate - Water	Tamil Nadu Pollution Control Board	JRRPL– R1/R2	2307249992487	25-03-2023	31-03-2028	<ul style="list-style-type: none"> <li>Lead Alloy 57000 MTPA,</li> <li>Copper Wire &amp; Copper Metal 20400 MTPA</li> </ul>
Consent To Operate - Water	Tamil Nadu Pollution Control Board	JRRPL– R1/R2	2307249992487	25-03-2023	31-03-2028	<ul style="list-style-type: none"> <li>STP 24.2 KLD, ETP 11.8 KLD, .12 KLD, .8 KLD, .2 KLD</li> </ul>
Consent To Establish	Tamil Nadu Pollution Control Board	JRRPL – R3	1906221771817	30-08-2019	Till Obtaining CTO	<ul style="list-style-type: none"> <li>Lead Alloy 84000 MTPA</li> </ul>
Consent To Operate - Air	Tamil Nadu Pollution Control Board	JRRPL– R3	2405258391307	24-06-2024	31-03-2029	<ul style="list-style-type: none"> <li>Lead Alloy 84000 MTPA</li> </ul>
Consent To Operate - Water	Tamil Nadu Pollution Control Board	JRRPL– R3	2405258391307	24-06-2024	31-03-2029	<ul style="list-style-type: none"> <li>Lead Alloy 84000 MTPA</li> </ul>
Consent To Operate - Water	Tamil Nadu Pollution Control Board	JRRPL– R3	2405258391307	24-06-2024	31-03-2029	STP .6 KLD, ETP .1 KLD
Fire Service License	District Office -Fire and Rescue Services	JRRPL	TN- 3520240712116,80 88/B/2024	18-07-2024	1 Year	Manufacturing of Lead & Lead Alloy
IEC - Importer-Exporter Code	Directorate General of Foreign Trade	JRRPL	488048397	21-01-1999	Permanent Validity	
Industrial Entrepreneurs Memorandum	Department for Promotion of Industry and Internal Trade	JRRPL	832/N/SIA/IMO/202 2	06-10-2022		Refined Copper Billets, Copper Scraps - 20400 MTPA Refined Lead Ingots, Lead Alloy, Antimony Lead Alloy, Lead Plates, Lead Oxide 57000 MTPA
MSME / UDYAM Certificate	MSME	N/A	N/A	N/A	N/A	N/A
Registration - Cum - Membership Authorized Economic Operator	ENGINEERING EXPORT PROMOTION COUNCIL	JRRPL	401/M25394/2021-22	22-04-2022	31-03-2027	Lead Ingots, Antimony Lead alloy, Copper Scraps, Refined Copper Billets, Aluminium Ingots, Aluminium Scrap
	Indian Customs	JRRPL	488048397	30-05-2023		

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Iso 9001:2015	TÜV SÜD South Asia Private Limited	JRRPL	99 100 21644	23-07-2024	01-06-2027	Manufacturing of Lead, Lead Alloys and Copper Products through Recycling Process
Iso 14001:2015	TÜV SÜD South Asia Private Limited	JRRPL	99 104 01217	23-07-2024	01-06-2027	Manufacturing of Lead, Lead Alloys and Copper Products through Recycling Process
Iso 45001:2018	TÜV SÜD South Asia Private Limited	JRRPL	99 117 00702	23-07-2024	01-06-2027	Manufacturing of Lead, Lead Alloys and Copper Products through Recycling Process
Licence To Import And Store Petroleum	Petroleum & Explosives Safety Organisation (PESO)	JRRPL	P/SC/TN/15/2898(P 505332)	25-09-2023	31-12-2026	68KL Storage Capacity
Waste Battery Recycling Registration	Tamil Nadu Pollution Control Board	JRRPL	2023211	12-02-2024	5 Years	Limited to Factory Capacity
Hazardous Waste Authorization	Tamil Nadu Pollution Control Board	JRRPL	22HFC7709451	01-12-2022	31-03-2027	Copper Scrap 30000 MTPA, Lead Acid Batteries 72000 MTPA, Lead Scrap 14000 MTPA, Lead Compound 10000 MTPA
Permission For Import Of Lead Scrap	Ministry of Environment, Forest & Climate Change	JRRPL	23/39/2022-HSM	27-05-2024		LEAD SCRAP 35000 MTPA
Permission For Import Of Lead Scrap	Ministry of Environment, Forest & Climate Change	JRRPL	23/39/2022-HSM	27-05-2024		LEAD SCRAP 80000 MTPA
Import License For Lead Battery Waste	Department for Promotion of Industry and Internal Trade	JRRPL		12-01-2024		5000 MTPA Lead Scrap Rains and 1328.MTPA Lead Scrap Rails
Import Of Restricted Items	Directorate General of Foreign Trade	JRRPL	488048397	17-01-2024		5000 MTPA Lead Scrap Rains and 1328.MTPA Lead Scrap Rails



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**Jain Green Technologies Private Limited ( JGTP )**

Survey Nos. 156/2A1B, 156/2A1A, 156/2C, 156/2B2, 156/2B1, SIPCOT Industrial Estate Gummidipoondi, Chennai

Certificate Name	Issuing Authority	Name of Licensee	Certificate Number	Issue Date	Valid Period	Products
Land Documents	JMRM	JGTP		01-02-2022	31-03-2031	Rental Agreement with JMRM
Factory Layout	Joint Director of Industrial Safety and Health	JGTP	10138/23	08/05/2023		
FACTORY LICENSE		JGTP	TVR12978	25-10-2024	31-12-2025	250 Workers
Shops & Establishment	Tamilnadu Industrial Establishments	N/A	N/A	N/A	N/A	N/A
Stability Certificate	Competent Person Under Factorys Act	JGTP		16-06-2023	15-06-2026	Manufacturing of Aluminium Alloy Ingots
Sanitary Certificate	District Health Office Thiruvallur	JRRPL	1496/E2/2024	22-03-2024	1 year	Manufacturing of Lead & Lead Alloy ** Need to apply License separately for Aluminium in the name of JGTP
CONSENT TO ESTABLISH	Tamil Nadu Pollution Control Board	JGTP	2201244868320	06/06/2022	Till obtaining CTO	Aluminium Alloy Ingot 1500 T/M
CONSENT TO OPERATE - AIR	Tamil Nadu Pollution Control Board	JGTP	2204248358412	18-11-2022	31-03-2032	Aluminium Alloy Ingots 500 T/M
CONSENT TO OPERATE - WATER	Tamil Nadu Pollution Control Board	JGTP	2204148358412	18-11-2022	31-03-2032	Aluminium Alloy Ingots 500 T/M
CONSENT TO OPERATE - WATER	Tamil Nadu Pollution Control Board	JGTP	2204148358412	18-11-2022	31-03-2032	STP 4.5 KLD, No Mention of ETP
Fire Service License	District Office - Fire and Rescue Services	JRRPL	TN-3520240712116,8088/B/2024	18-07-2024	1 Year	Manufacturing of Lead & Lead Alloy ** Need to apply License separately for Aluminium in the name of JGTP
IEC - Importer-Exporter Code	Directorate General of Foreign Trade	Jain Green Technologies Pvt Lt	AAFJ4745F	11-02-2022		
MSME / UDYAM Certificate	MSME	JGTP	UDYAM-TN-02-0107533	24/01/2022	N/A	MSME Micro
REGISTRATION - CUM - MEMBERSHIP	ENGINEERING EXPORT PROMOTION COUNCIL	JGTP	401/M34242/2021-22	03-04-2024	31-03-2025	Aluminium Ingots, Aluminium Alloy Ingots, Aluminium Scrap
Authorized Economic Operator	Indian Customs	N/A	N/A	N/A	N/A	N/A
ISO 9001:2015	TÜV SÜD South Asia Private Limited	JGTP	23EQJS09	05-02-2024	22-01-2026	Manufacturing Of Aluminium Alloy Ingots, Molten Aluminium Alloys And Processed Aluminium Scrap
ISO 14001:2015	TÜV SÜD South Asia Private Limited	JGTP	23EEL14	05-02-2024	22-01-2026	Manufacturing Of Aluminium Alloy Ingots, Molten Aluminium Alloys And Processed Aluminium Scrap

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Certificate Name	Issuing Authority	Name of Licensee	Certificate Number	Issue Date	Valid Period	Products
ISO 45001:2018	TÜV SÜD South Asia Private Limited	JGTPL	1122OHS4272	18-11-2022	17-11-2025	Manufacturing Of Aluminium Alloy Ingots, Molten Aluminium Alloys And Processed Aluminium Scrap
LICENCE TO IMPORT AND STORE PETROLEUM	Petroleum & Explosives Safety Organisation (PESO)	JGTPL	A/P/SC/TN/15/187 (P548603)	26-10-2022		40 KL Storage Capacity
Waste Battery Recycling Registration	Tamil Nadu Pollution Control Board	N/A	N/A	N/A	N/A	N/A
Hazardous Waste Authorization	Tamil Nadu Pollution Control Board	JGTPL		18-01-2023	31-03-2027	Aluminium scrap 8472 T/Annum Domestic and Imported
Permission for Import of Lead Scrap	Ministry of Environment, Forest & Climate Change	N/A	N/A	N/A	N/A	N/A
Permission for Import of Lead Scrap	Ministry of Environment, Forest & Climate Change	N/A	N/A	N/A	N/A	N/A
Import License for Lead Battery Waste	Department for Promotion of Industry and Internal Trade	N/A	N/A	N/A	N/A	N/A
Import of Restricted Items	Directorate General of Foreign Trade	N/A	N/A	N/A	N/A	N/A

\*\* N/A – Not Applicable for this Facility & type of Products produced



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**JRRPL Facility I**



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**JRRPL Facility II**



**Axium Valuation Services LLP**

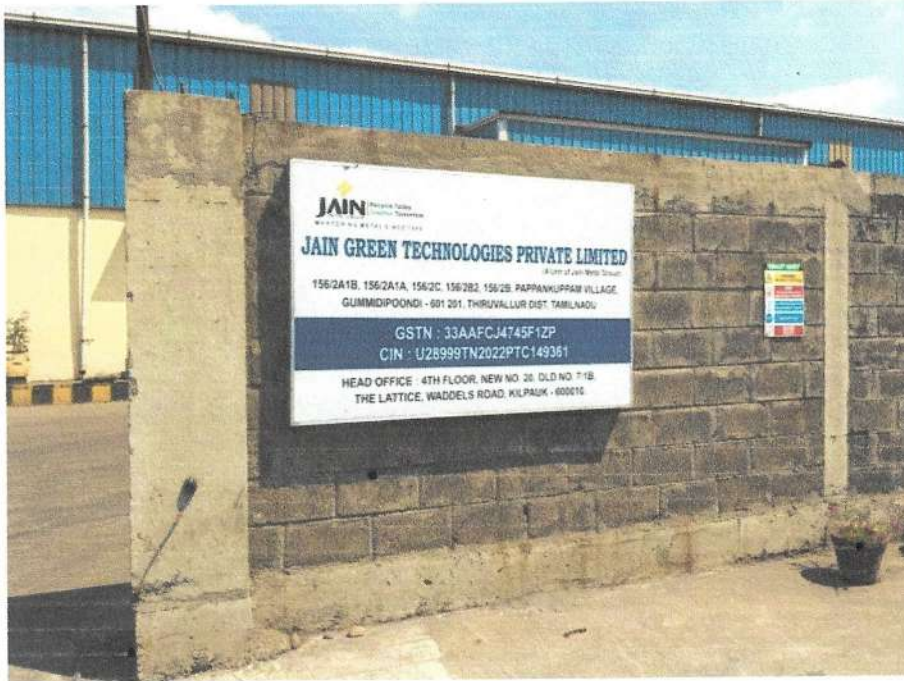
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**JGTPL**



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## Annexure VI

### PROCESS FOLLOWED FOR CERTIFICATION

#### A. Preliminary Document Review

- Verified the **authenticity** of approvals with respective regulatory authorities, including cross-checking PCB approvals with the factory's stated capacity.
- The verified documents are provided in the Annexure IV

#### B. On-Site Physical Inspection

The manufacturing facilities at **SIPCOT Industrial Estate, Gummidipoondi, Chennai**, were inspected on 03-03-2025 and 06-03-2025. Observations included:

Facilities Name & Date of Inspection	<ul style="list-style-type: none"> <li>● Jain Resource Recycling Private Limited Facility 1 on 03-03-2025</li> <li>● Jain Green Technologies Private Limited on 03-03-2025</li> <li>● Jain Resource Recycling Private Limited Facility 2 on 06-03-2025</li> </ul>
Physical Verification	<ul style="list-style-type: none"> <li>● A thorough and detailed inspection was undertaken at the various Facilities belonging to the company and its subsidiary.</li> <li>● The physical visit was conducted to verify the existence, condition, and operational status of machinery, equipment, and infrastructure.</li> <li>● Building Layout was verified, different sections of the factory buildings were inspected, major machineries as per the Machinery List were identified.</li> </ul>
Machinery & Equipment Verification	<ul style="list-style-type: none"> <li>● Physical verification of <b>machinery and production process</b> based on the machinery list provided by the company</li> <li>● Review of Production Logs, Cycle Time for 5 Batch samples</li> </ul>
Production Process Overview	<ul style="list-style-type: none"> <li>● Production Process was reviewed to understand the process flow and various stages of production and determine the limiting capacity of the various stages which will eventually define the limiting capacity of the overall Facilities.</li> <li>● Observed key processes such as <b>scrap segregation, smelting, refining, and final product formation</b></li> </ul>
Raw Material & Finished Goods Inspection	<ul style="list-style-type: none"> <li>● Reviewed Procurement &amp; Dispatch logs to ensure imported/domestic scrap aligns with production output.</li> <li>● Inspected Raw Material and Finished Product inventory storage area.</li> </ul>
Capacity Assessment on Site	Based on the cycle time details required for each type of Product, the overall capacity was estimated for the critical/limiting Capacity/Stage of Production.
Document Verification	Documents relevant to the scope were verified at Site like Inspector of Factories Layout, Monthly Production Details, Import Records, Local Purchase Records, Export Invoices, Local Sales Invoices.
Environmental & Safety Compliance Check	Documentation and approvals related to <b>air pollution control measures, water treatment facilities, and hazardous waste disposal mechanisms</b> were verified and documented as on Annexure IV
Data Reconciliation & Final Assessment	Estimated <b>Installed Capacity based on batch cycle time/machine specifications</b> and compared with capacity claimed by Factory and Regulatory Approval Documents



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