

SAMA SRINIVAS

BTech (Civil) ME (Str.) FIStructE (UK) IIM (GMP)

Chartered Structural Engineer, institution of Structural Engineers (Istructe) | Reg No: 572600

Ph: +971 50 452 9935

e-mail: sama2424@gmail.com

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 are 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”)

I, the undersigned, confirm that, I am duly registered as a Chartered Engineer with the Engineering Council UK bearing registration number 572600 (Certificate of registration enclosed herewith as **Annexure I**), and that I am authorized and competent 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.

Pursuant to the engagement letter dated 12-Mar-2025, I have been requested by the management of Jain Ikon Global Ventures FZC, having its office at A2-027, A2-028 & A2-029, SAIF Free Zone Sharjah, UAE, to verify

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and certify the details of the production capacity of Jain Ikon Global Ventures FZC (hereinafter referred as “*Subsidiary*”).

In this regard, I have conducted an independent review, examined, and verified, the Manufacturing Facility, ascertained the lease records, products manufactured, physically inspected the plant and machinery, and other equipment situated in the Manufacturing Facility, reviewed the relevant records including records for production and approvals as may be required under applicable laws made to any government or regulatory authorities along with the records and documents of the Subsidiary including those which need to be, and are, maintained at the Manufacturing Facility (Refer **Annexure IV** and **Annexure V** for list of documents/records references). The brief of procedures conducted by us towards the issuance of this certificate are as mentioned below:

1. Physical inspection of the Manufacturing Facility of the Subsidiary on 15-Mar-2025
2. Inspection, examination, verification of various equipment, systems and modules and respective records with respect to the manufacturing details, QA/QC Certificates, log-sheets as on date of certification of the Manufacturing Facility of the Subsidiary.
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 the Manufacturing Facility or at the Subsidiary’s offices as we deemed appropriate and relevant (as enclosed in **Annexure V**).
4. Recording through photographs of the list equipment (as enclosed in **Annexure VI**) at the actual facility as on date of certification for facilities of the Subsidiary.
5. Such other documents, details, agreements and records of the Subsidiary as are deemed relevant and appropriate.
6. Reviewed Plant and equipment related documents, physical verification and witnessed part of operation as on date of certification towards the facility of the Subsidiary.

I have enclosed the procedures followed by us for the certification of the Manufacturing Facility related data of the Subsidiary in **Annexure IV** and **Annexure VII**.

Based on my independent review, examination and verification of the Manufacturing Facility, 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 Subsidiary, and the information and explanations provided to us, I hereby certify and confirm the following

1. Details of various equipment being utilized by the Subsidiary; Refer **Annexure IV** – List of equipment
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 as we deemed suitable;
3. The Tenancy agreements executed by the Subsidiary and also visited the Manufacturing Facility and warehouse at A2-027, A2-028 & A2-029, SAIF Free Zone Sharjah, UAE details of which is enclosed herewith as **Annexure IV**; and
4. Other documents, details, agreements and Subsidiary’s records as appropriate for issuing this certificate, refer **Annexure II**

I confirm that the plant was set up on 19-Aug-2024, as per the documents, information and explanation provided to me.

I further confirm and certify that based on the information and explanations provided to us and on our review of the records and documents of the Subsidiary, as of March 14, 2025, the aggregate installed capacity of the manufacturing unit at A2-027, A2-028 & A2-029, SAIF Free Zone Sharjah, UAE is 28 MTPA (comprising of intermediate and final products) and percentage of capacity utilisation of Gold Refinery as mentioned in the **Annexure III** is true and correct.

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

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I further confirm that we are an independent entity with no direct or indirect interest in the Company or Subsidiary except for provision of professional services in the ordinary course of my profession. Further, I am not in any way connected with or related to the Company / Subsidiary, shareholders, officers, its promoters, promoter group, its key managerial personnel, its senior managerial personnel, employees, agents, representatives of the Company / Subsidiary, 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 me 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 my confirmations and findings as expressed in this certificate.

I hereby consent to, and have no objection to, the inclusion of my name, Sama Srinivas 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"). I 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 agree to keep the information regarding the Offer strictly confidential.

I 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, I confirm that I am not, and have not been, engaged or interested in the formation or promotion of the management of the Company / Subsidiary. The following details with respect to me may be disclosed in the Materials:

Name: Sama Srinivas

Address:

Flat -902, Bin Suweilem Bldg
Neat Grand hotel, Damascus street
Ghusais, Dubai, UAE

Contact Details: +971 50 452 9935

E-mail: sama2424@gmail.com

Membership No. 572600

This report may be relied upon by the Company, the BRLM and the legal counsel 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 BRLM 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. I consent to this letter being disclosed by the BRLM if required (i) by reason of any law, regulation, order of a court, regulator, quasi-judicial authority, or by any 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, I 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 me, 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, I 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

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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.



27.03.25

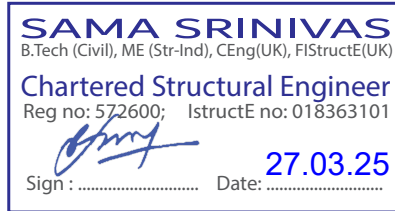
Sama Srinivas

Chartered Engineer

Name: Sama Srinivas

Place: Dubai

Date: 26 March 2025



Cc:

Legal Counsel to the Company

Economic Laws Practice

9th Floor, Berger Tower

Sector 16B, Noida 201301

Uttar Pradesh, India

Legal Counsel to the Book Running Lead Manager

M/s. Crawford Bayley & Co.

State Bank Buildings

N.G. N. Vaidya Marg

Fort, Mumbai 400 023

Maharashtra, India

Encl.: As above

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ANNEXURE I

Chartered Engineer Certificate



Established for the promotion and development
of the knowledge and best practice of engineering

This is to certify that

Srinivas Sama

in membership of the

Institution of Structural Engineers

has been registered by the Engineering Council UK and is hereby authorised
to use the style or title of

Chartered Engineer



Chairman


Chief Executive Officer

Date of Registration 10 October 2008

Date of issue 10 October 2008

Registration No. 572600
This certificate is the property of the Engineering Council UK
Returnable on Request or de-registration



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Annexure II

Particulars of the incorporation, statutory and quality certification reviewed;

1. Trade License



SAIF ZONE
المنطقة الحرة لمطار الشارقة الدولي
SHARJAH AIRPORT INTERNATIONAL FREE ZONE

حكومة الشارقة
Government of Sharjah

شهادة ترخيص
License Certificate

LICENSE NO.	24198	٢٤١٩٨	رقم الرخصة
NAME	JAIN IKON GLOBAL VENTURES (FZC)	جاين ايكون جلوبال فينتشرز (ش.م.ح)	الاسم
LEGAL STATUS	Free Zone Co. with Limited Liability	شركة منطقة حرة ذات مسؤولية محدودة	الشكل القانوني
TYPE OF LICENSE	Industrial	صناعية	نوع الرخصة
ACTIVITY(S)	Gold & Precious Metal Refinery Precious Metal Jewellery Manufacturing	تصفية الذهب والمعادن الثمينة صناعة مجوهرات من معادن ثمينة	التنشاط
OWNER(S)	JAIN RESOURCE RECYCLING PRIVATE LIMITED IKON SQUARE LIMITED ATUL PAREEK	جاين ريسورس ريساينكلنج برايفت ليميتد ايكون سكوير المحدودة اتول باريك	المالك
MANAGER	ATUL PAREEK	اتول باريك	المدير المسؤول
SAIF-ZONE ADDRESS	400 M2 Warehouse A2-027, A2-028, A2-029 Sharjah - U.A.E	مستودع ٤٠٠ م٢ إيه ٢٧-٢٠٢٧, إيه ٢٨-٢٠٢٨, إيه ٢٩-٢٠٢٩ الشارقة - أ.ع.م	العنوان في المنطقة الحرة
INCORPORATION DATE	26 December 2023	٢٦ ديسمبر ٢٠٢٣	تاريخ عقد التأسيس
ISSUE DATE	26 December 2024	٢٦ ديسمبر ٢٠٢٤	تاريخ الاصدار
EXPIRY DATE	25 December 2025	٢٥ ديسمبر ٢٠٢٥	تاريخ الإنتهاء
REMARKS	THIS LICENSE IS ISSUED AND BASED UPON EMG1 DECREE NO. ٢ OF 1995 ISSUED IN SHARJAH ON MAY 6, 1995 THIS LICENSE IS GRANTED TO THE LICENSEE ONLY AND SHALL NOT BE LEASED OR TRANSFERRED WITHOUT PRIOR APPROVAL OF THE SAIF ZONE SALES IN U.A.E. SHALL BE CARRIED OUT IN ACCORDANCE WITH THE VALID LAWS AND REGULATIONS THEREOF	هذه الرخصة صادرة استنادا الى المرسوم الأميري رقم ٢ لسنة ١٩٩٥ الصادر في الشارقة بتاريخ ٨ مايو ١٩٩٥ هذه الرخصة ممنوحة للمرخص له لفظ ولا يجوز تأجيرها أو تحويلها إلا بموافقة هيئة المنطقة الحرة لمطار الشارقة الدولي تتم أعمال البيع داخل المولة وفقا للنظم والقوانين المعمارية فيها	ملاحظات

To check the validity of the license:

- 1- Send an SMS to 2514 with Licence number.
- 2- Scan the QR code.
- 3- Visit the website:
<https://portal.saif-zone.com/LicenseDetail.aspx>



للتحقق من صلاحية الرخصة:

- 1- رسالة نصية قصيرة (SMS) إلى الرقم 2514 مع رقم الرخصة.
- 2- مسح رمز الاستجابة السريع (QR Code)
- 3- زيارة الموقع الإلكتروني:
<https://portal.saif-zone.com/LicenseDetail.aspx>

هذا الوثيقة رسمية ولا تحتاج لختام أو توقيع وللتأكد من صحة البيانات يرجى زيارة الموقع www.saif-zone.com
This document is official and it does not need to be stamped or signed. To view license detail visit www.saif-zone.com

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2. Certificate of Incorporation

حكومة الشارقة
GOVERNMENT OF SHARJAH

**SAIF ZONE**
مناطق المنطقة الحرة في مطار الشارقة الدولي
Dubai Airport International Free Zone Authority

شهادة التأسيس / التسجيل التجاري
Certificate of Incorporation / Registration

No. 150400

لشهادة بموجبها أن

This is to certify that

جلين ايكون جلوبال فينتشرز (ش.م.ح.)
تاريخ التأسيس : ٢٠٢٣/١٢/٢٦

JAIN IKON GLOBAL VENTURES (FZC)
Incorporation Date : 26/12/2023

وهي شركة منطقة حرة ذات مسؤولية محدودة قد تم تأسيسها وتسجيلها لدى هيئة المنطقة الحرة لمطار الشارقة الدولي وفقاً لعقد التأسيس والنظام الأساسي ووفقاً للترخصة الممنوحة لها واستناداً إلى المرسوم الأميري رقم ٢ لسنة ١٩٩٥

A Limited Liability Company incorporated and licensed at Sharjah Airport International Free Zone (Saif Zone) as per the Memorandum & Articles of Association and the issued License thereof and pursuant to Emiri Decree No. 2 of 1995

To check the validity of the certificate:

1- Send an SMS to 2514 with QR Code
2- Scan the QR code
3- Visit the website:
<https://portal.saif-zone.com/certificateenquiry.aspx>



M128083T24S240S1158
(QR Code)

هذه الشهادة رسمية ولا تحتاج لعلامة أو توقيع والتأكد من صحة البيانات
This certificate is official and it does not need to be stamped or signed.

التحقق من صلاحية الشهادة:

١- رسالة نصية لعدد (SMS) إلى الرقم 2514 مع (QR Code).
٢- مسح رمز الاستجابة السريع (QR Code)
٣- زيارة الموقع الإلكتروني:
<https://portal.saif-zone.com/certificateenquiry.aspx>

Note : Any correction or erasion will in-validate this certificate.
Date : 29/01/2024
١٥٨

ملاحظة: أي تغيير أو شطب يلغي صلاحية هذه الشهادة
التاريخ: ٢٩/٠١/٢٤

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3. Facility Completion Certificate



شهادة استيفاء منشأة



حكومة الشارقة
هيئة الشارقة للدفاع المدني
Government of Sharjah
Sharjah Civil Defense Authority

رقم اتصال الدفع 13122024151422653	رقم الطلب EST-24-028584	رقم ملف المنشأة EF-2024-23341167	حررت بتاريخ 13/12/2024	صلاحية الشهادة من 13/12/2024 إلى 12/12/2025	رقم الشهادة B EST-1-2024-17255115
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رقم الأرض
A2-027 | A2-028 | A2-029

العنوان الرئيسي
مدينة الشارقة - المنطقة الحرة المطار - المنطقة
الحرّة لمطار الشارقة الدولي - مستودع # A2-027
A2-028 AND A2-029

المنشأة
جبن يكون جلوبال فينتشر (ش.م.ج)
24198 . المنطقة الحرة لمطار الشارقة الدولي - الشارقة

أنشطة المنشأة
- صناعة مجوهرات من معادن نضبة

الشهادة صادرة إلكترونياً ولا تحتاج إلى توقيع
أو ختم رسمي
أي خطأ أو تعديل في هذه الشهادة يلغىها

لا يوجد أنشطة مواد خطرة

الهدف
جني
يوجد ملك آخرون

أطراف الرخصة
أول بارك مامراج فياس
يخون سكوهر المحدودة

الشروط و الاحكام

- أي تعديلات في أنظمة وأجهزة ومعدات السلامة والوقاية من الحريق أو النشاط يتطلب موافقة من الدفاع المدني
- توفير شهادة استيفاء المنشأة سنوياً بعد انتهاء صلاحية الشهادة

- توضع الشهادة في مكان بارز وواضح
- يتم تطبيق لائحة المخالفات الصادرة بقرار المجلس التنفيذي رقم 10 لسنة 2020 في حال عدم الالتزام بأشراطات الدفاع المدني

ATUL PAREEK MAMRAJ...
نسخة رقم 2
صفحة 1 - 1
م 03:50 13/12/2024

موقع الخدمة الذكية
smartservices.shjcd.gov.ae

الموقع الإلكتروني
shjcd.gov.ae

هاتف
06-5163333

"سلامة المجتمع مسؤولية الجميع"

للطوارئ 997

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4. Certificate from Ministry of Health and Prevention, United Arab Emirates

UNITED ARAB EMIRATES MINISTRY OF HEALTH & PREVENTION		 الإمارات العربية المتحدة وزارة الصحة ووقاية المجتمع
تسجيل شركة كمستخدم نهائي للسلائف الكيميائية Registration For Precursors & Chemicals End User		
The Holder of this certificate is authorized only for procuring of precursor chemicals locally to be utilized only inside his/her facility according to the rules and regulations of Ministry of Health & Prevention; provided that all other documents are valid and updated.		
بصرح لحامل هذه الشهادة فقط القيام بعمليات الشراء للسلائف الكيميائية من السوق المحلي بغرض الاستخدام داخل المنشأة التابعة لهم بشرط التقيد باللوائح والقوانين المعمول بها بوزارة الصحة ووقاية المجتمع في التعامل مع السلائف الكيميائية، على أن تكون جميع المستندات صالحة ومحدثة		
Company Name	Jain Ikon Global Ventures FZC جاين إيكون جلوبال فنتشرز ش.م.ح	اسم الشركة
Address	A2 027, A2 028, A2 029, SAIF Free Zone, Sharjah Airport Free Zone, Sharjah	العنوان
P.O.Box	8000	صندوق البريد
Telephone	0585569264	الهاتف
Official Email	atul@jainikon.com	البريد الإلكتروني الرسمي
Date of First Registration	2024	تاريخ بداية الإصدار
MOH&P Registration No.	REG-PC-00980-2024	رقم التسجيل بوزارة الصحة ووقاية المجتمع
Date Of MOHAP Approval	31-12-2024	تاريخ موافقة وزارة الصحة ووقاية المجتمع
Date of Expiry	30-12-2025	تاريخ انتهاء الصلاحية
MOI Approval No.	REG-PC-00980-2024/920	رقم موافقة وزارة الداخلية
MOI Approval Date of Registration	31-Dec-2024	تاريخ موافقة وزارة الداخلية على التسجيل
TERMS AND CONDITIONS		
هذه الشهادة صادرة من وزارة الصحة ووقاية المجتمع -إدارة الدواء- وتعتبر من الوثائق الحكومية الرسمية ولا تحتاج إلى توقيع، ويحظر قطعاً تقليدها أو إدخال أي تعديلات عليها سواء بالإنصاف أو الحذف أو التغيير في بياناتها أو غير ذلك من أنواع التزوير، وتعد الشهادة لاغية إذا شابهها شيء من ذلك، لذلك ننصح من صاحبة الشهادة يرجى إرسال صورة من الشهادة إلى controlledchemicals@mohap.gov.ae This certificate is generated by MOHAP Drug Department, it is an official government document and does not require signature, and it is strictly prohibited to imitate or amend to this certificate. Any attempt to change, delete, erase or add will cause this certificate to be rendered invalid. To check the validity of the certificate, send a scanned copy to controlledchemicals@mohap.gov.ae		
 الإمارات THE EMIRATES		 الهوية الرقمية UAE PASS
This is a system-generated document and it doesn't require a signature. To verify certificate validity, please scan the QR Code		

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5. Quality certification documentation	Particulars
Weight calibration document	As per certificate having no.MMC-2024-236

	Organization Unit: إدارة مختبر دبي المركزي Dubai Central Laboratory Department	الوحدة التنظيمية: إدارة المختبر المركزي	
	Document Title: Calibration Certificate of Electronic Balance	عنوان الوثيقة: DM-DCLD-CERT-MEL-IMM013	
	Doc Ref.		رقم الوثيقة:

Request Number	MMR-2024-236	Certificate Number	MMC-2024-236
Request Date	N/A	Issuance Date of Certificate	25 November 2024

CUSTOMER DETAILS

Name : JAIN IKON GLOBAL VENTURES FZC
Address : 400 M2, Warehouse A2-027, SAIF Zone, 214961, Sharjah, United Arab Emirates
E-mail Address : N/A

EQUIPMENT IDENTIFICATION AND SPECIFICATIONS

Description	: Electronic Balance	Calibrated By	: Shafi
Manufacturer	: Mettler Toledo	Date of Receipt	: N/A(On-Site)
Model	: WX13DU	Calibration Date	: 20 November 2024
Asset No.	: N/A(On-Site)	Calibration Due Date	: 19 November 2025
Serial Number	: C411786480		(As per customer request)
Capacity	: 3.2 g		
Readability	: 0.001 mg(1.2g) & 0.01 mg(3.2g)		
Location	: Laboratory-Instrument Room		

ENVIRONMENTAL CONDITIONS DURING CALIBRATION

Average Ambient Temperature : 24.8 °C

CALIBRATION METHOD

The above equipment has been calibrated in accordance with DM-DCLD-SOP-MEL-IMM02 (based on EURAMET cg-18 Standard).
Deviation of indication were measured against reference standard weights of compatible class.

TRACEABILITY

The measurements have been executed using standards for which the traceability of measurements to national or international standards, which realize the physical units of measurements (SI), has been demonstrated to Emirates International Accreditation Center (EIAC).
The EIAC is a signatory to the Mutual Recognition Arrangement with International Laboratory Accreditation Cooperation (ILAC)

REFERENCE EQUIPMENT USED :

DESCRIPTION	ASSET NO.	SOURCE OF TRACEABILITY
Precision Weights-E1 Class	MCSM-9	Mettler Toledo(METAS)-Switzerland
Precision Weights-E1 Class	MSM-18	Mettler Toledo(METAS)-Switzerland

LABORATORY INFORMATION

Name	Industrial Metrology Unit - Metrology Laboratories Section - Dubai Central Laboratory Department
Address & Contact	P.O. Box 67 Dubai, Tel. No: 00971-4-3027171, E-mail: CALIB@dcm.gov.ae , Website: www.dcm.gov.ae



Date of Issue : 18/04/2024	Rev. No. : 6
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	Organization Unit:	إدارة مختبر دبي المركزي Dubai Central Laboratory Department	الوحدة التنظيمية:	
	Document Title:	Calibration Certificate of Electronic Balance	عنوان الوثيقة:	
	Doc Ref:	DM-DCLD-CERT-MEL-IMM013	رقم الوثيقة :	
Request Number	MMR-2024-236		Certificate Number	MMC-2024-236

CALIBRATION RESULTS

The result of the measurements are given on table below:

The conventional mass value of the result of weighing in air is in accordance with OIML D28:2004(E) International document, for a weight taken at 20 °C. The conventional mass is the mass of a reference weight of a density of 8000 kg/m³ which it balances in air of a density of 1.2 kg/m³.

ECCENTRICITY TEST:

ECCENTRICITY ERROR 1000 (mg)		MAX. ECCENTRICITY ERROR (mg)
CENTER		
FRONT LEFT	1000.003	0.003
BACK LEFT	999.999	
BACK RIGHT	1000.000	
FRONT RIGHT	999.997	

REPEATABILITY FOR : 2000 (mg)

2000.00	2000.01	2000.00	2000.01	2000.00	2000.00	2000.00	2000.01	2000.00	2000.01
---------	---------	---------	---------	---------	---------	---------	---------	---------	---------

STANDARD DEVIATION: 0.0052 (mg)

SET OF READINGS BEFORE THE ADJUSTMENT PERFORMED

REFERENCE VALUE OF MASS (mg)		DEVICE RESPONSE(I) (mg)	ERROR(E) (mg)
Nominal	m _{ref}		
1	1.001	1.003	0.002
5	5.001	4.996	-0.005
10	10.001	9.997	-0.004
20	20.000	20.003	0.003
50	50.003	50.002	-0.001
100	100.002	99.998	-0.004
200	200.002	199.997	-0.005
500	500.005	500.006	0.001
1000	1000.001	1000.004	0.003
2000	2000.00	2000.01	0.01
3000	3000.00	3000.01	0.01

SET OF READINGS AFTER THE ADJUSTMENT PERFORMED

REFERENCE VALUE OF MASS (mg)		DEVICE RESPONSE(I) (mg)	ERROR(E) (mg)	UNCERTAINTY (mg)	RELATIVE UNCERTAINTY
Nominal	m _{ref}				
1	1.001	1.002	0.001	0.0034	3.4E-03
5	5.001	5.002	0.001	0.0034	6.7E-04
10	10.001	10.001	-0.001	0.0034	3.4E-04
20	20.000	20.002	0.001	0.0034	1.7E-04
50	50.003	50.004	0.001	0.0035	7.0E-05
100	100.002	100.002	-0.001	0.0034	3.4E-05
200	200.002	200.002	0.000	0.0034	1.7E-05
500	500.005	500.003	-0.002	0.0036	7.1E-06
1000	1000.001	1000.000	0.000	0.0043	4.3E-06
2000	2000.00	2000.00	0.00	0.0078	3.9E-06
3000	3000.00	3000.00	0.00	0.0093	3.1E-06

The air density during calibration time was : 1.18 kg/m³

The reported expanded uncertainty is based on a standard uncertainty multiplied by a coverage factor k=2, providing a level of confidence of approximately 95%. The uncertainty evaluation has been carried out in accordance with international practice.

DEVIATION FROM STANDARD METHOD : None

REMARK (S) : Balance was calibrated from 1mg up to 3000mg as requested by the customer.

NOTE (S) : This certificate is issued in accordance with the laboratory accreditation requirements of Emirates International Accreditation Center.

This certificate may not be reproduced other than in full, unless permission for the publication of an approved extract has been obtained in writing from the director of DCLD.

It does not of itself impute to the subject of the calibration any attributes beyond those shown by the data contained herein.

This is a system generated and electronically approved calibration certificate by Manager of Metrology Labs Section and does not require any signature.

~ END OF DOCUMENT ~

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6. Quality certification documentation	
CRM calibration document	As per certificate having no. BND 4208 – JHPG995-01/45



भारतीय निर्देशक द्रव्य
INDIAN REFERENCE MATERIAL
(BharatiyaNirdeshakDravya, BND)



BND Certificate

BND®4208

HIGH PURITY GOLD-995

994.9 PPT ± 0.4 PPT

Certificate number: BND®4208-JHPG995-01/45

This BharatiyaNirdeshakDravya, BND®4208, an Indian Certified ReferenceMaterial of High Purity Gold is produced by Jalaan Reference Material Producer, a unit of Jalaan and Company, Delhi, India. It is intended to be used as a Gold reference standard for calibration of instruments such as x-ray fluorescence spectrometer (XRF), method validation (fire assay and other standard methods), and production of secondary reference standards. The purity of gold is determined by Fire Assay (primary gravimetric method)[1] traceable to SI Unit. The certified value is assigned by Jalaan and Company and further validated by CSIR-National Physical Laboratory, New Delhi, National Measurement Institute (NMI) of India. One unit of BND®4208 consists of 1 gold bar (~1 g) in a blistered sealed pack. The certified value of High Purity gold along with the associated expanded uncertainty was calculated at 95% confidence level with coverage factor $k = 2$, considering major sources of uncertainty, including measurement replication, possible heterogeneity, and stability factors according to ISO GUM Guide 100:2008 [2] and ISO Guide 35: 2017 [3] as given in Table 1.

Certified Value

MEASURAND/CONSTITUENT	CERTIFIED VALUE	EXPANDED UNCERTAINTY ($k=2$)
Gold	994.9 PPT	±0.4 PPT*

* PPT: parts per thousand (‰) by mass

Traceability: The BND®4208 is metrologically traceable to SI units through primary methods using high purity gold for determination of the purity of Gold and further validated by CSIR-National Physical Laboratory, New Delhi. All measurements have been carried out to establish traceability through an unbroken chain of comparisons, having stated measurement uncertainty.

Nature of Material: Non-hazardous

Homogeneity: Ten samples of BND®4208 were selected and homogeneity assessment was carried out within and between the samples as per ISO Guide 35:2017 [3].

Instruction for Storage, Usage and Precautions for Handling: The BND®4208 should be stored in a dry, cool, clean, and non-corrosive environment in a tightly blistered sealed pack and should be protected from light. After use the pack should be sealed tightly again and stored at $25 \pm 5^\circ\text{C}$. Gloves, masks, goggles and other general precautionary measures should be used while handling the BND®4208. It is recommended to clean the surface of BND®4208 before using it by placing it in the warm dilute hydrochloric acid (50% v/v) for 10 minutes, followed by washing it with distilled water. The required sample portion should be taken for analysis after cutting with clean scissors/cutter. Users should take precautions to prevent environmental contamination during the use or storage of BND®4208.

Expiration of Certification: The certification of BND®4208 for batch No. JHPG995-01 is valid, within the measurement uncertainty specified, until **December 16, 2025** provided the BND is handled and stored in accordance with the instructions given in this certificate. This certification is nullified if the BND is damaged, contaminated or otherwise modified.

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Maintenance of Certification: Jalan Reference Material Producer will monitor the certified value of BND[®]4208 over the period of its certification. If a substantial technical change occurs that affects the certification before the expiration of this certificate, Jalan Reference Material Producer will notify the purchaser.

Disclaimer: Development of BND[®]4208 has been carried out at Jalan Reference Material, a unit of Jalan and Company as per ISO 17034:2016[4] and testing is performed with compliance as per ISO/IEC 17025:2017[5]. The certification of the BND[®]4208 is also complying the requirements of ISO Guide 31:2015[6]. However, it assumes no liability with respect to or for damages resulting from, the misuse of any information, material, apparatus, method, or process disclosed in this certificate or any warranties with respect to material safety. The certified values of the parameters given in this certificate are the best estimates of true value within the stated uncertainties.

References:

1. IS 1418:2009 Determination of Gold in Gold Bullion, Gold Alloys and Gold Jewellery and Gold Artefacts- Cupellation (Fire Assay) Method.
2. Evaluation of measurement data – Guide to the expression of uncertainty in measurement, JCGM 100:2008.
3. ISO Guide 35:2017, Reference materials - Guidance for characterization and assessment of homogeneity and stability.
4. ISO 17034:2016 "General requirements for the competence of reference material producers".
5. ISO/IEC 17025 "General requirements for the competence of Testing and Calibration Laboratories".
6. ISO Guide 31 "Reference Material - Contents of certificate, Labels and accompanying Documentations".

Certificate Issue Date: 17/12/2022

Document Version: BND/CSIR-NPL/JRMU/2022/JHPG-995/01

Certificate Issued To:

JAIN IKON GLOBAL VENTURES (FZC)

A-027 TO A-029, SAIF ZONE SHARJAH,

SHARJAH UAE

Certificate Issued By:

Nahar Singh

Dr. Nahar Singh
Head, BND Division CSIR-National
Physical Laboratory (NMI of India)
Dr. K. S. Krishnan Marg,
New Delhi, India – 110012

Ishwar Jalan

Ishwar Jalan
Quality Manager
Jalan Reference Material Producer
Unit Jalan and Company
Lajpat Nagar, New Delhi, India-110024

- ❖ In case of any query regarding this BND, please contact Head, BND Division (headbnd@nplindia.org), CSIR-NPL, New Delhi-110012.
- ❖ This Certificate shall not be reproduced without written approval from CSIR-NPL, New Delhi.
- ❖ Responsibilities for the issue & release of this certificate lie with Jalan Reference Material Producer, New Delhi. For further information, please contact: Jalan Reference Material Producer unit, Jalan and Company, C-16, Lajpat Nagar-II, New Delhi, India – 110024; Phone No.: +91-11-40111737, +91-11-29814005, +91-9810009929; Email: rmp@jalanco.com; Website: www.jalanco.com

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ANNEXURE III

Products	As of January 31, 2025				As of/For the Year Ended											
					March 31, 2024				March 31, 2023				March 31, 2022			
	Installe d Capacit y (MTPA) (1)	Annual Averag e Availab le Capacit y (MTPA) (1)	Actual Prod- Uction (MTPA) (2)	Capa city Utiliz ation (%)(3)	Installe d Capaci ty (MTPA) (1)	Annual Averag e Availab le Capacit y (MTPA) (1)	Actu al Prod- Uction (MT PA) (2)	Capacity Utilizati on (%)(3)	Installe d Capacit y (MTPA) (1)	Annual Averag e Availab le Capacit y (MTPA) (1)	Actu al Prod- Uction (MT PA) (2)	Capacity Utilizati on (%)(3)	Installe d Capacit y (MTPA) (1)	Annual Averag e Availab le Capacit y (MTPA) (1)	Actu al Prod- Uction (MT PA) (2)	Capacity Utilizati on (%)(3)
Manufacturing Facility : A2-027, A2-028 & A2-029, Sharjah Saif Free Zone UAE.																
Refined Gold Ingots	36.5	28*	0.458**	1.64 % for the period August 19, 2024 till January 31, 2025.	-	-	-	-	-	-	-	-	-	-	-	-

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Notes –

(1) Installed capacity represents the installed capacity as of the date mentioned in the table above and the available capacity has been calculated based on the average of daily available capacity for the relevant period and other factors like continuity of supply chain of raw material. The installed capacity and the available capacity are based on various assumptions and estimates outlined in the table above, (1. The installed equipment have maximum capacity to process 100 KGs at once through Aqua Regia plant measured as mentioned below -2 tilted tumblers of processing capacity of 50 kg each totalling to 100 kgs. There are 2 back up units that makes total installed capacity of 125 KGs - One vertical processing unit of 15 kgs capacity, One silver processing unit that can be used to process up to 10 kg gold. Aqua regia is 4-6 hours of process. 2. For smelting, plant has - 2 x 50 kg of induction furnace that can melt upto 100 kg in 1 hour, 1 x 20 kg furnace induction furnace that can melt upto 20 kg in 1 hour, 5 x 1 kg furnace for final kilo bar product. This unit can produce 80-100 kilo bar in 2.5-3 hrs as it can produce 1 kilo bar in average 7-8 min. 3. .Plant has 2 high-capacity precision weighing scale of 32 kg capacity)

(2) Actual production represents quantum of production in the relevant period. (28MTPA, Considering supply chain challenges and weekends and festival holidays, plant is considered to be operational for a period of 280 days and 12 hours a day running single shift to process 100 kg of gold.)

(3) Capacity utilization has been calculated on the basis of actual production in the relevant period divided by the available capacity during such period. (.458MTPA, Since the commencement of plant from 19th August 2024 to 31st Jan 2025. Since production commenced on 19th Aug 2024, hence there is no production data for last three Fiscal years.)

(4) Refined Gold Ingots, Gold coins and gold bars are manufactured by the company.

(5) Installed capacity is in accordance with the local laws and regulations, bye-laws as may be required.

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ANNEXURE IV

Unit/ Facility	Leased/ Owned	Address	Area (in square meters)	Term of lease	Yearly rent (in AED)
Manufacturing Units	Leased	A2-027, Sharjah Saif Free Zone UAE.	400	25 years of usage with yearly renewal	32,000.00
Manufacturing Units	Leased	A2-028, Sharjah Saif Free Zone UAE.	400	25 years of usage with yearly renewal	32,000.00
Manufacturing Units	Leased	A2-029, Sharjah Saif Free Zone UAE.	400	25 years of usage with yearly renewal	32000.00

Physical Location Verification	
Lease agreement copy of Factory Shed or Warehouses	Verified agreement dated 16.05.2024 for A2 027, A2 028 and A2 029
Utility Bills	Verified bills – having invoice nos dated 06/02/2025. SEWINV/133261 for A2 027, SEWINV/133260 for A2 028 and SEWINV/133259 for A2 029

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ANNEXURE V

Below mentioned documents were reviewed to ensure equipment claimed by suppliers are imported to the facility of Jain Ikon Global Ventures FZC

1. Bill of material from supplier and the list of equipments as per the table below
2. Packing list
3. Physical verification of equipment against above documents in plant
4. First production invoice to validate start date of production
5. Verified lease agreement and utility bills for physical location verification

Equipment verification	Particulars
Refining plant invoices, packing list and custom clearance document	Verified Commercial Invoice and Packing List No – RI-159/24-25 Dt 08-May-2024, Sharjah Custom Clearance for Freezone no: 1-3-60-8-24-35280 Invoice and Packing List No – RI-179/24-25 and RI-180/24-25 Dt 04-May-2024, Sharjah Custom Clearance for Freezone no: 1-3-60-8-24-35275
Smelting furnace invoices, packing list and custom clearance document	Commercial Invoice and Packing List No – EX-0605202401 Dt 06-May-2024, Sharjah Custom Clearance for Freezone no: 1-3-60-8-24-36563
Laboratory equipment invoices, packing list and custom clearance document	Commercial Invoice and Packing List No – 005/MY/2024-2025 Dt 03-May-2024, Sharjah Custom Clearance for Freezone no: 1-3-60-8-24-36593
Misc equipment bought through JRR	Commercial Invoice and Packing List No – 11/2425/IN200107 Dt 30-May-2024, Sharjah Custom Clearance for Freezone no: 1-3-60-8-24-46229
Statutory Requirement Document	Particulars
Certificate of Incorporation	As per Certificate no. 150400 dated 26.12.2023 (Annexure II)
Trade license	As per License no. 24198 dated 26.12.2023 (Annexure II)
Facility Completion Certificate	B EST – 1- 2024 – 17255115 dated 13.12.2025 (Annexure II)
Compliance & Safety Certificate	Particulars
Civil Defense Certificate	As per Certificate no. B EST -1-2024-172551155 (Annexure II)
Health Ministry Certificate	As per Certificate no.REG-PC-00980-2024 dated 31.12.2024 (Annexure II)

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List of equipment

Please refer below list of equipment:

Sr. No.	Unit	Description of Equipment	SPECS	QTY
1	GOLD REFINERY SYSTEM	GOLD REFINERY SYSTEM	TWIN TUMBLER SYSTEM OF 50 KG EACH	1SET
	GOLD REFINERY SYSTEM (for Aqua Regia Processing)	TITANIUM REACTOR	50 KG	2 NOS
	GOLD REFINERY SYSTEM	SETTLING TANK	2000 LTR	5 NOS
	GOLD REFINERY SYSTEM	UREA DISSOLUTION TANK	500 LTR	1 NOS
	GOLD REFINERY SYSTEM	SMBS DISSOLUTION TANK	500 LTR	1 NOS
	GOLD REFINERY SYSTEM	SCRUBBER SECONDRY	3 STAGE	1 SET
	GOLD REFINERY SYSTEM	SCRUBBER PRIMARY	SINGLE STAGE	2 NOS
	GOLD REFINERY SYSTEM	SS GRANUAL TANK	500 LTR	1 NOS
	GOLD REFINERY SYSTEM	15KG GOLD REFINERY SYSTEM	15KG	1 NOS
	GOLD REFINERY SYSTEM	ACID STORAGE TANK -GLASS	30LTR	2 NOS
	GOLD REFINERY SYSTEM	TROLLEY (PP)	18*14	2 NOS
2	SILVER REFINERY SYSTEM	SILVER REFINERY SYSTEM	TUMBLER OF 10KG (PRINE MODEL)	1SET
	SILVER REFINERY SYSTEM	ACID STORAGE TANK	20 LTR	1 NOS
	SILVER REFINERY SYSTEM	ACID STORAGE TANK	10 LTR	1 NOS
	SILVER REFINERY SYSTEM	SCRUBBER PRIMARY	SINGLE STAGE	1 NOS
3	ETP PLANT	ETP PLANT	2000LTR	1SET

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Sr. No.	Unit	Description of Equipment	SPECS	QTY
	ETP PLANT	NEUTRALIZATION TANK		1NOS
	ETP PLANT	FILTRATION UNIT		1SET
	ETP PLANT	FILTER PRESS	24X24INCH	1NOS
4	HOT OVEN WITH TITANIUM TRAY (6 TRAY)	Oven		1 NOS
	HOT OVEN WITH TITANIUM TRAY (6 TRAY)	Titanium tray		6 Nos
5	MINTING	AUTOMATIC COIN MINTING MACHINE	125 TON	1 NOS
	MINTING	COIN BLANKING MACHINE	20 TON	1 NOS
	MINTING	MANUAL BAR PRESS MACHINE	100 TON	1 NOS
	MINTING	DIGI PRO WIRE SHEET ROLLING MACHINE 6*4 INCH	6*4 INCH	1 NOS
	MINTING	NUMBERING MACHINE	3-6 KG	1 NOS
	MINTING	BAR DIE SET-	1 KG (punch and reja)	5 Set
	MINTING	BAR DIE SET-	100 GRAM	2 PUNCH 1 CUTTING DIE 1 RING
	MINTING	BAR DIE SET-	50 GRAM	2 PUNCH 1 CUTTING DIE 1 RING
	MINTING	BAR DIE SET-	10 GRAM	2 PUNCH 1 CUTTING DIE 1 RING
	MINTING	BAR DIE SET-	5 GRAM	2 PUNCH 1 CUTTING DIE 1 RING
	MINTING	BAR DIE SET-	10 TOLA (punch and reja)	6 Set
6	MELTING-IGNITE	GRAPHITE INDUCTION FURNACE	50KGS WITH 2TON WATER CHILLER	2SET
	MELTING-IGNITE	GRAPHITE INDUCTION FURNACE	20KGS WITH 1.5TON WATER CHILLER	1SET
	MELTING-IGNITE	GRAPHITE INDUCTION FURNACE	1KGS WITH 0.5TON WATER CHILLER	5SET
	MELTING-IGNITE	CI MOLD 1KG		10NOS
	MELTING-IGNITE	CI MOLD 15KG		5NOS

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Sr. No.	Unit	Description of Equipment	SPECS	QTY
	MELTING-IGNITE	CI MOLD 20KG		5NOS
	MELTING-IGNITE	CI CONICAL MOLD		1NOS
	MELTING-IGNITE	MOLD FOR MINTING STRIP		6NOS
	MELTING-IGNITE	STRIP MOLD		3 NOS
	MELTING-IGNITE	HAND LIFTER 3 TON	3 TON	1 NOS
	MELTING-IGNITE	HYDRAULIC LIFTER 2TON	2 TON	1 NOS
	MELTING-IGNITE	HYDRAULIC TROLLEY	350KG	1 NOS
	MELTING-IGNITE	SS TABLE FOR BAR CASTING	50*50	2 NOS
	MELTING-IGNITE	TANK FOR WATER STORAGE	2000 LTR	1 NOS
7	LAB	CUPELLATION FURNACE		2 NOS
	LAB	ANNEALING FURNACE		1 NOS
	LAB	HOT PLATE	With four concealed hot plate	1 nos
	LAB	DM PLANT	4 LTR/H	1 NOS
	LAB	SCRUBBER	2 STAGE	1 NOS
	LAB	BLOWER	3HP	1 NOS
	LAB	ROLLING MACHINE		2 NOS
	LAB	ANVIL		2 NOS
	LAB	FISCHER XRF GOLDScope SD550		1NOS
	LAB	CPU FOR DESKTOP (included with XRF machine)		1NOS
	LAB	LED MONITOR 21.5 INCH (included with XRF machine)		1NOS
	LAB	WEIGHING MICRO BALANCE WXTJ3DU-METLER TOLEDO	3.1 GRAMS	1NOS
	LAB	WEIGHING SEMI MICRO BALANCE 152GM JE155DU-METLER TOLEDO	42/152 GRAM	3NOS
	LAB	STD WEIGHT BALANCE 200MG E2 MCL -METTLER TOLEDO		1NOS
	LAB	STD WEIGHT BALANCE 500MG E2 MCL -METTLER TOLEDO		1NOS
	LAB	DIGITAL THERMOMETER WITH PROB		1NOS
	LAB	VERTICAL DRILLING MACHINE FLOOR TYPE		1NOS
	LAB	MICROMETER 0-25 MM DIGITAL		1NOS
	LAB	VERNIER CALIPER 300 MM DIGITAL		1NOS
	LAB	STD WEIGHT SET BOX F1 (1MG - 500 GRAM M1 CLASS)		1 BOX
	LAB	UPS -LAB	EATON 9ET000I	1 NOS

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Sr. No.	Unit	Description of Equipment	SPECS	QTY
8	VAULT	WEIGHING BALANCE 1220GM MX1203-METLER TOLEDO	1200 GRAM	2NOS
	VAULT	WEIGHING SEMI MICRO BALANCE 620GM JET603-METLER TOLEDO	620 GRAM	1NOS
	VAULT	WEIGHING BALANCE 32KG JP32001G-METLER TOLEDO	32200 GRAM	2NOS
	VAULT	STD WEIGHT BALANCE 1KG F1 MCL -METTLER TOLEDO	1 KG	2NOS
	VAULT	STD WEIGHT BALANCE 10KG M1 MCL -METTLER TOLEDO	10 KG	1NOS
	VAULT	STD WEIGHT BALANCE 20KG M1 MCL -METTLER TOLEDO	20 KG	1NOS
	VAULT	LEAD BASE OF STD WEIGHING SCALE		6NOS
	VAULT	SS WORKING TABLE	50*120	2 NOS
9	RO & DM PLANT	TANK	3USG	
	RO & DM PLANT	TANK	1 USG	
10	X-RAY BAG INSPECTION SYSTEM (RAP620XRVE)- RAPISCAN	X-RAY BAG INSPECTION SYSTEM (RAP620XRVE)-RAPISCAN		1SET
11	DUST COLLECTOR	DUST COLLECTOR		1 SET
12	AH UNIT	AH UNIT		2 SET

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Annexure VI

The following table lays down step by step process involved in our gold refining operations:

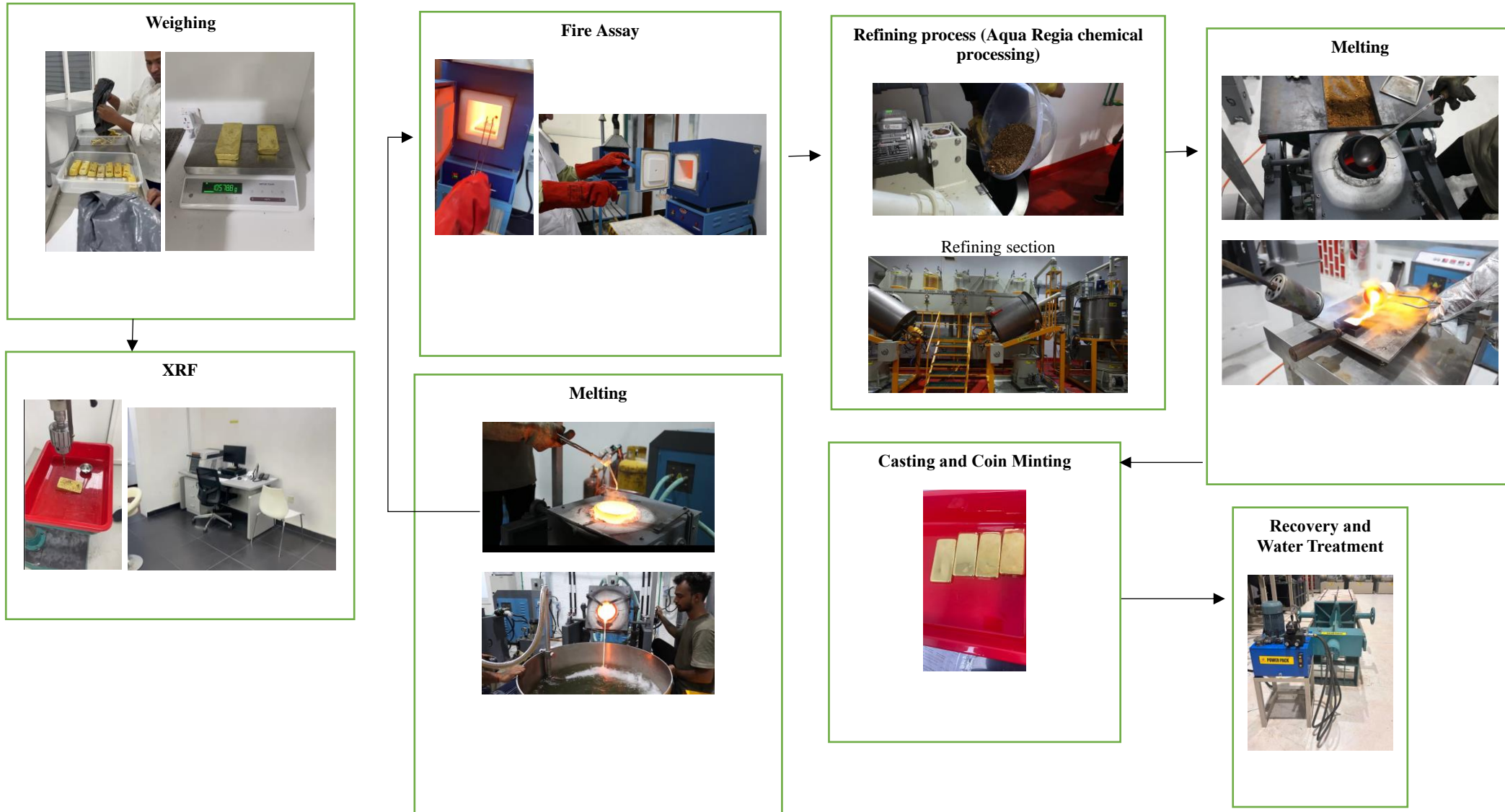
Steps		Details
Steps -1	Weighing	The process begins with weight verification of each gold dorebar against the standard reference weight provided in the invoices of gold dorebar.
Steps -2	XRF	Subsequently, initial purity verification is carried out by drilling each gold dorebar with XRF machine for taking samples.
Steps -3	Melting	After initial verification, gold dorebars are melted in the melting furnace.
Steps -4	Fire Assay	From the melted gold dorebars, pin or button samples of molten gold is taken for purity verification that is conducted by lab-fire assay process.
Steps -5	Refining (Leaching of Gold and silver)	<p>After the lab fire-assay verification, the molten gold is poured in rotating water to make flakes. Such flakes are then charged in reactor for Aqua regia process and HNO₃ and HCl are added as per requirement. By this process gold gets dissolved in the solution and the silver present in gold dorebars gets converted into silver chloride.</p> <p>The aqua regia solution is then filtered through filter trolley into PPT reactor for extracting gold from the solution. Further, sodium metabi sulphite (SMBS) is added to the solution for facilitating gold precipitation pursuant to which gold is collected in powder form.</p> <p>For separating silver, caustic and dextrose is added in the solution which converts silver chloride into cemented silver⁽¹⁾.</p>
Steps -6	Melting	The gold powder collected in the refining process is melted and samples are taken for purity check. Further, as per requirement, silver is added for adjusting the purity levels and again pin or button samples are taken from the molten gold powder and sent to lab for analysis of purity of gold.
Steps -7	Casting and Coin Minting	After purity adjustment the molten gold is casted into kilo bars or mint coin as per requirement followed by stamping, numbering and packing for getting it ready for dispatch.
Steps -8	Recovery and Water Treatment	Recovery is done from all the machines and solutions by adding chemicals and solution treatment is done to maintain the PH level (6.5-7.5) of solution in the neutralization unit.

⁽¹⁾ The cemented silver, received as a by-product in the gold refining process is separately sold by JIGV.

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The following table lays provides the sample photos for the step by step process involved in our gold refining operations



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Annexure VII

1. Conducted detailed discussion with the plant head to understand the process, installed equipment and capacity
2. Requested all relevant documents (**Annexure I**, **Annexure IV** and **Annexure V**) for equipment in the plant for example Bill of material, packing list, first invoice of metal receiving and metal sold along with custom clearance etc. also requested for lease agreement and utility bill for each warehouse/factory shed on leased
3. Visited the location as per address on the lease agreement.
4. Verified equipment against bill of material / packing list. Also, verified invoices (Refer **Annexure V**)
5. Understood the entire value chain of supply of raw material and sales side to arrive on number of days in a year plant is operational to arrive on realistic annual capacity as described in **Annexure III**.