## Site Visit Report

Name of the Company: M/s. Krupalu Metals Limited

#### **Reason for Site Visit Inspection:**

SME IPO of the Krupalu Metals Limited

## Registered Office Address of the Company:

Plot No 4345, GIDC Phase-III, Dared Udhyognagar, Jamnagar, Gujarat, India, 361009

#### **Manufacturing Facilities:**

Manufacturing facility is located at Plot No. 4345, GIDC Phase-III, Dared Udhyognagar, Jamnagar, Gujarat, 361009, which is the same as the registered office of the company.

#### **Type of Business:**

Manufacturing of Sheets, Metal Components, Others (Slag/Ash), Trading of Raw Materials and providing Job Work services.

### Details of the Board of Directors & Key Managerial Personnel:

Name of Director & KMP	DIN/PAN	Designation
Jagdish Parsottambhai Katariya	02513353	Promoter & Managing Director
Navinbhai Katariya	06578565	Promoter & Executive Director
Nikita Gaurav Tank	10555187	Non-Executive Director
Anandbhai Nalinbhai Pathak	10543800	Independent Director
Anjali Hukambhai Jeshani	10692753	Independent Director
Urmi Katariya	HZBPK5518L	Chief Financial Officer
Pooja Gupta	BWVPG6136G	Company Secretary & Compliance Officer

#### **Basic Information:**

Sr. No.	Site Visit Details:	Remarks
1	Place, Day & Date of site visit i.e Regd.	Place-Plot No 4345, GIDC Phase-III, Dared
	Office, Factory etc.	Udhyognagar, Jamnagar, Gujarat, India, 361009
		(Location of Registered Office and Factory is same)
		Day - Sunday
		Date - 09/03/2025
2	Company has painted or affixed its name, and	Yes
	the address of its registered office, outside of	
	office (Yes/No-Take Photo as proof)	
3	Name of the persons available on the day of	Jagdishbhai Katariya – MD
	site visit	Navinbhai Katariya – Executive Director
		Urmi Katariya - CFO
4	Name of the Company Secretary and/or	Mrs. Pooja Gupta
	Compliance officer available on the day of site	
	visit	
		THE TALS LIMITED
		VRIIPALU METALS LIIIII

MRLI. M. Gulden

DIRECTOR

Sr. No.	Site Visit Details:	Remarks		
5	Ownership of Office and Factory Buildings, if on lease then Lease Agreement and Tenure of Lease	Registered Office: Registered Office is on lease for period of 99 years  Manufacturing Unit: Registered Office is on lease for period of 99 years		
6	Ownership/Lease is not in the name of the Company (Seek reason for the same in writing)	All the Agreements are executed in the name of the Company		
7	Latest Electricity Bills of the Company	Attached as Exhibit – 1		
8	Area allocated/occupied by the Company	Registered Office: 1,342.94 square metre  Manufacturing Unit: 1,342.94 square metre		
9	Number of companies' i.e subsidiaries, associate companies or any other companies operating out of same premises / area	Nil		
10	Insurance Papers (For office premises, factory, are insured.)	Attached as Exhibit – 2		

## Findings and Observations:

Sr. No.	List		Rem	arks	
1	Plant & Machinery Yes/No (where No, please seek explanation)	Yes  Major Machineries (Unit wise) attached as Exhibit		Exhibit –	
2	N. CEmployees		M	en	
2	No of Employees		On Payroll	On Contract	Total
		Skilled	9	NA	9
		Unskilled	36	NA	36
		Women			
			On Payroll	On Contract	Total
		Skilled	NA	NA	NA
		Unskilled	NA	NA	NA
		Total: 45	METALS LI	MITED	

MIRRIN. SURZEL

# Site Visit Report

Sr. No.	List	Remarks
3	No. of women workforce at management /	Management Level - NA
	executive/ Higher level/ Middle Level/ Lower	Executive level - NA
	Level	Higher level - NA
	Level	Middle level - NA
		Control of the Contro
		Lower level - NA
4	How company facilitate unskilled women	NA
	employees for their children's education &	
	Financial Literacy	
	Timanetar Diteracy	
5	Any other measure taken by company for	NA
	women empowerment in terms of skill	
	enhancement, Training, etc.	
	6,	
6	Employees Attendance Register	Attached as Exhibit – 4
7	PF Register	Yes
	Yes/No (If No then comment whether not	
	required to maintain or whether not	Attached as Exhibit – 5
	maintaining)	
	0.1 (D. 1. D. 1 0.00T.D. 1 (C.	7
8	Sales/Purchase Registers & GST Register (if	Latest Bills attached as Exhibit – 6
	any)	
9	Bank Statements	Attached as Exhibit – 7
	(Please check for Sales/ Purchases bill and	
	corresponding receipt and payment for the	Receipt and Payment pertaining to Sales and Purchase
	same in Bank Statement. Also check whether	and Salary Payments made to Staff are highlighted i
8	Salary payments made to Staff.	Bank Statement
10	Excise receipts	N.A.
	(Please seek certified photo copy of the latest	
*	payment)	
11	Pollution Board Approval Certificate	Yes
	(Yes/No/Not Applicable)	
		Consent to Operate No. GPCB/CCA-JAM-837/ID
		40289/756385
		Date of Expiry: July 03, 2028
12	Fastern L'anna	V
12	Factory License  (Expire Peta of the license Please mentioned)	Yes
	(Expiry Date of the license. Please mentioned	Footom, License No. 25501/21200/2010
	about same specifically, if it is expired and	Factory License No. 55581/24209/2019
	applied for renewal)	Date of Expiry: December 31, 2026
13	Vehicles Registrations	No
13		IVU
	Yes/No (if Yes provide details including	KRUPALU METALS LIMITED
	Registration no.)	KRUPALU METALS LIMITED
		801821. M. 5218200

Sr. No.	List		Remarks	
14	Stock of Raw Materials	Yes		
	Yes/No/Not Applicable	Dar Mad	Ö	V-1 (3)
	(If yes mention value and quantity as per	Raw Material	Quantity	Value (₹)
	informed by the Officials of the Company at	Brass Coil	737.300 Kgs	457734.29
	Site)	Brass Scrap	19426.678 Kgs	10408281.98
		Copper Scrap CRCA Sheet	31246.355 Kgs	24414590.39
		Iron Pipe	1465.000 Kgs 14371.000 Kgs	101911.05
		Iron Sheet	12660.000 Kgs	1012800.00
		Ms Angle for	6195.000 Kgs	340275.00
		Fabrication Work	o roorooo rigo	
		Ms Channel	2525.000 Kgs	138875.00
		Ms Round Bar	6752.880 Kgs	396060.40
		MS Sheet	501.400 Kgs	35599.40
		Zinc		5472626.55
		S S Sheet	116.00 Kgs	42920.00
15	Stock of Finished/Semi-Finished Goods (If yes mention value and quantity as per	Yes		
	informed by the Officials of the Company at	Finished Product	Quantity	Value (₹)
	Site)	26mm Pipe	8 PCS	677.95
		29mm Pipe Adaptor	500 PCS	76750.00
		32mm Pipe	8 PCS	1206.11
		Brass 29MM Pipe 8 Adapter Set	36 PCS	6884.00
		Brass 44mm Pipe 8 Adaptor Set	6 PCS	5076.82
		Brass 59mm Pipe & Adaptor Set	23 PCS	48964.20
		Brass Bolts	45000 PCS	225616.05
		BRASS ELECTRIC	267.465 Kgs	152465.16
		BRASS ELECTRIC FITTING PARTS	217 gross	120279.94
		BRASS INSERT M4	817 PCS	533.72
		Brass Inserts Kgs	639.250 Kgs	345195.00
		Brass Key Blanks	159.850 Kgs	77491.78
		Brass Link	190.460 Kgs	85804.65
		Brass Parts 85389000	700 gross	212674.65
		Brass Screw 5mm	0.600 Kgs	315.00
		Brass Sheets & Strips	61824.883 Kgs	37252399.01
		BRASS SOCKET PARTS 16 AMP	115 gross	193282.81
		Brass Washers	387.890 Kgs	234300.65
		Copper Busbar 150mm	1 PCS	165.11
		Copper Busbar 200mm	2 PCS	405.04
1		Copper Busbar	11 PCS	3117.00
		300mm		
		1	25690.165 Kgs	19497493.95

KRUPALU METALS LIMITED

# Site Visit Report

Sr. No.	List	Remarks		
		Stock		
		PB Sheet	154.000 Kgs	150329.35
		Taper Plug 10mm	293.350 Kgs	153459.23
W.		Wash Basin Brass	1.650 Kgs	1093.28
		Sink Cap		10000 00
		Zinc 18.50 MM Adaptor	500 PCS	10900.00
		Zinc 18MM Valve	700 PCS	13300.00
		Zinc 45MM Valve	32 PCS	12164.17
		Foundry Process	64448.300 Kgs	37791197.38
		Slag / Ash	4269.500 Kgs	64042.50
		Furnace Oil	37661.44 Litres	2373172.75
1.6	A	Office Furniture – (i) So	fo's 6	
16	Approx. number of computers / servers,			
	printers, Office furniture etc.		ables – 4	
	Yes/No		ide Tables - 6	
	(If yes Please provide details)	(iv) C	Chairs - 10	
2		Computers & Laptops -	3	
		Servers - 1		
		The state of the s		
		Printers - 1		

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DIRECTOR

### **Details of Site Visit Officer**

Name of the Site Visit Officer	Saurobh Kumar Barick
Designation	Director
Contact Number	9097572443
Office Address	'Anandlok', Block-A, 2 <sup>nd</sup> Floor, Room No. 207, 227 A.J.C Bose Road, Kolkata – 700020, West Bengal, India

Saurobh Kumar Barick Director

Finshore Management Services Ltd.

Date:09/03/2025

## **Details of Company Officials**

Name of the Official	Jagdishbhai Katariya
Designation	Managing Director
Contact Number	9067771111
Office Address	Plot No 4345, GIDC Phase-III, Dared Udhyognagar, Jamnagar
Office Address	Gujarat, India, 361009

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Jagdishbhai Katariya Managing Director Krupalu Metals Limited

Date: 09/03/2025

WIREIM. GURELL

DIRECTOR