

Site Visit Report

Basic Information

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| Name of Company | BAI KAKAJI POLYMERS LIMITED |
| Registered office of Company | Plot No. M3 and M4 MIDC, Latur, Maharashtra |
| Type of Business | Manufacturing of Pet preform and Plastic Caps and Closures |
| Details of Director/ Key Management Personnel (KMP) | BalKishan Pandurangji Mundada HariKishan Pandurangji Mundada Akshay Balkishan Mundada Kiran Balkishan Mundada Balu Govindlal Bhansali Nilesh Golkuldas Chandak |
| Name of Company Secretary & Compliance Officer (If Appointed) | Dheerajkuamr Pannalal Tiwari |
| Date of Site Visit | 11-13 June 2025 |
| Name of Person Met With | HariKishan Pandurangji Mundada and Dheerajkumar Pannalal Tiwari |

Site Visit Information

| S. No. | Site Visit Details | Remarks |
|--------|---|---|
| 1. | Place, Day & Date of site visit i.e. Regd. office, Corp. office, factory etc. | Registered Office: Plot no. M3&M4 MIDC Latur Plot no. G-17, MIDC Latur -413531 Plot no. G-3/1 & G19/1/1 MIDC Latur Plot No. D -52 Additional MIDC, Latur Maharashtra Day: Tuesday Date: June 11, 2025 |
| 2. | Duration of Visit: | 3 Day |
| 3. | Company has painted or affixed its name, and the address of its registered office, outside of office (Yes/No-Take Photo as proof) | Yes (Photographs attached) |
| 4. | Ownership of Office and Factory Buildings, if on lease then Lease Agreement and Tenure of Lease | Leased, documents available at Factory units |
| 5. | Electricity Bills | Yes |
| 6. | Number of companies' i.e. subsidiaries, associate companies or any other companies operating out of same premises / area | No |
| 7. | Insurance Papers (For office premises, factory, are insured.) | Yes |



BAI-KAKAJI POLYMERS LIMITED

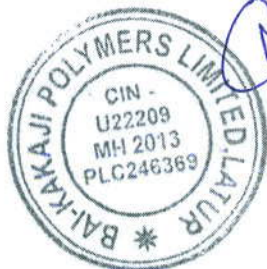
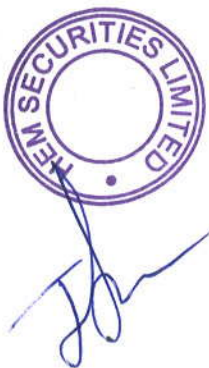

Director
MUNDADA HARIKISHAN PANDURANGJI
DIN No. 03041838

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|-----|--|---|--------------------------------|--------------------|------------|
| 8. | Discussion on Organisation Structure | Sr. No. | Name of Directors | Designation | DIN |
| | | 1. | Akshay Balkishan Mundada | CFO | 07450041 |
| | | 2. | Balkishan Pandurangji Mundada | MD | 03041810 |
| | | 3. | HariKishan Pandurangji Mundada | WTD | 03041838 |
| | | 4. | Nilesh Gokuldas Chandak | ID | 11096795 |
| | | 5. | Balu Govindlal Bhansali | ID | 11099801 |
| | | 6. | Kiran Balkishan Mundada | NED | 07450052 |
| 9. | Discussion on Object of Issue | 1. Repayment of Loan; 2. Purchase of plant and machinery; 3. Installation of Solar Power plant and 4. General Corporate Purpose; | | | |
| 10. | Preliminary discussion on Business Process | Yes, Engaged in the business of manufacturing of Pet Preform, Plastic caps and Closures. | | | |
| 11. | Plant & Machinery Yes/No | Yes | | | |
| 12. | Details of Employees | Approx. 400 Employees | | | |
| 13. | Employees Attendance Register | Yes | | | |

Details of Site Visit Officer

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| Name of the Site Visit Officer | Neelkanth Agarwal |
| Designation | Assistant General Manager |
| Contact Number | +91- 9571406102 |
| Office Address | Hem Securities Limited, Jaipur |

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| Name of the Site Visit Officer | Jitendra Sharma |
| Designation | Manager |
| Contact Number | +91- 8114404636 |
| Office Address | Hem Securities Limited, Jaipur |



BAI-KAKAJI POLYMERS LIMITED

N. Pandurangji
Director
MUNDADA HARIKISHAN PANDURANGJI
DIN No. 03041838