

To,

**The Board of Directors,
Lumino Industries Limited**

Unit No- 12/4, Merlin Acropolis 1858/1
Rajdanga Main Road, Kolkata- 700107,
West Bengal, India
and

Motilal Oswal Investment Advisors Limited

Motilal Oswal Tower,
Rahimtullah Sayani Road,
Opposite Parel ST Depot, Prabhadevi,
Mumbai- 400025,
Maharashtra, India

JM Financial Limited

7th Floor, Cnergy,
Appasaheb Marathe Marg
Prabhadevi, Mumbai -400 025
Maharashtra, India

Monarch Network Capital Limited

4th Floor, B Wing, Laxmi Tower, G Block,
Bandra Kurla Complex, Bandra (E),
Mumbai- 400051,
Maharashtra, India



(Motilal Oswal Investment Advisors Limited, JM Financial Limited and Monarch Network Capital Limited are appointed and referred to as the “Book Running Lead Managers” or “BRLMs” in relation to the Offer)

Re: Proposed initial public offering of equity shares of face value of Rs. 5 each (“Equity Shares”) of ‘Lumino Industries Limited’ (“Company” or “Issuer”)

We the undersigned, confirm that, we are duly registered as a chartered engineer with the Institution of Engineers (India) bearing registration number M-165825-5 (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 05/12/2024, we have been requested by the management of the Company having its registered and corporate office at Unit No- 12/4, Merlin Acropolis 1858/1, Rajdanga Main Road, Kolkata- 700107, West Bengal, India to verify and certify the details of the production capacity of the Company

In this regard, we have verified the certain documents as mentioned below provided by the Company for our review:

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 as we deemed suitable;
3. The land documents and the agreements executed by the Company and also visited the manufacturing

facilities and warehouse at 21/07/2026(Tuesday) 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 is enclosed herewith as **Annexure IV**.

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, for the three financial years ended March 31, 2024, March 31, 2025 and March 31, 2026, the aggregate installed capacity of the manufacturing units at

1. Installed Capacity at Unit - I was 31,000 MT per annum.of Aluminium. (comprising of intermediate and final products) and percentage of capacity utilisation of each segment as mentioned in the **Annexure II** is true and correct.
2. Installed Capacity at Unit – II was 9,000 MT per annum.of Aluminium Consumed (comprising of intermediate and final products) and percentage of capacity utilisation of each segment as mentioned in the **Annexure II** is true and correct.

We further certify certain details regarding the products and manufacturing details of the Company as mentioned in **Annexure II**.

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, its promoters, promoter group, its key managerial personnel, its senior managerial personnel, its directors, its group companies or directors of its group companies, the BRLM or their affiliates.

We hereby consent to, and have no objection to, the inclusion of our name, Asim Maity & Associates (Chartered Engineers & Vauers) 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, West Bengal at Kolkata ("RoC"), 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.

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 us may be disclosed in the Materials:

Name:	Asim Maity & Asscoiates (Proprietor : Asim Maity)
Address:	DA 96 , Action Area 1, Newtown , Kolkata - 700156
E-mail:	asim_maity@rediffmail.com
Website:	asimmaity.co.in
Membership No.	M-165825-5



Our report may be relied upon by the Company, the BRLMs and the legal counsel to the Offer, each to the Company and the BRLMs 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.

Further, we undertake to immediately inform the Company and the Book Running Lead Managers 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.

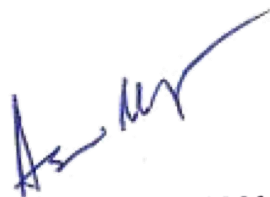
We also consent to the inclusion of this letter as a part of "*Material Contracts and Documents for Inspection*" in connection with this Offer, which will be available for public for inspection from date of the filing of the RHP until the Bid/Offer closing date. We further consent to this letter being uploaded, as may be necessary, on the online document repository platform of the stock exchanges in terms of applicable law.

We hereby consent to this letter being disclosed by you, if required (i) by reason of any law, regulation or order of a court or by any governmental or competent regulatory authority, or (ii) in seeking to establish a defence in connection with, or to avoid, any actual, potential or threatened legal, arbitral or regulatory proceeding or investigation

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 Asim Maity & Associates

Chartered Engineer



ASIM MAITY
Chartered Engineer, (M-1628585)
Registered under U/s 34AB of W.T. Act 1957
Registration No:WB/CCIT-4/KOL/146/2018-19
IBBI Registered Valuer (Plant and Machinery)
Reg. No: IBBI/RV/04/2019/10999
Govt. Certified Gold Valuer

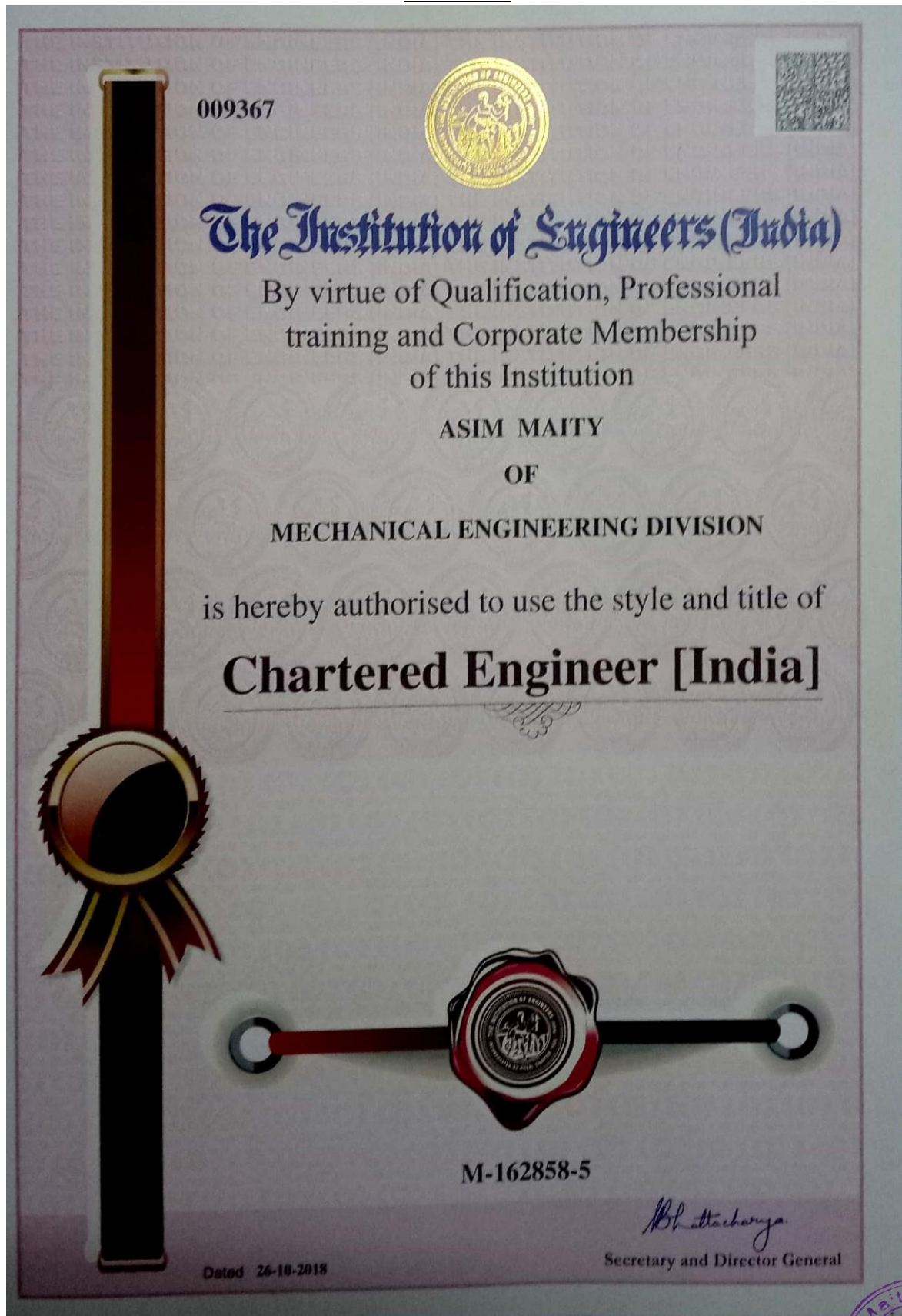


Name: Asim Maity

Place: Kolkata

Date: 12/08/2026

ANNEXURE I



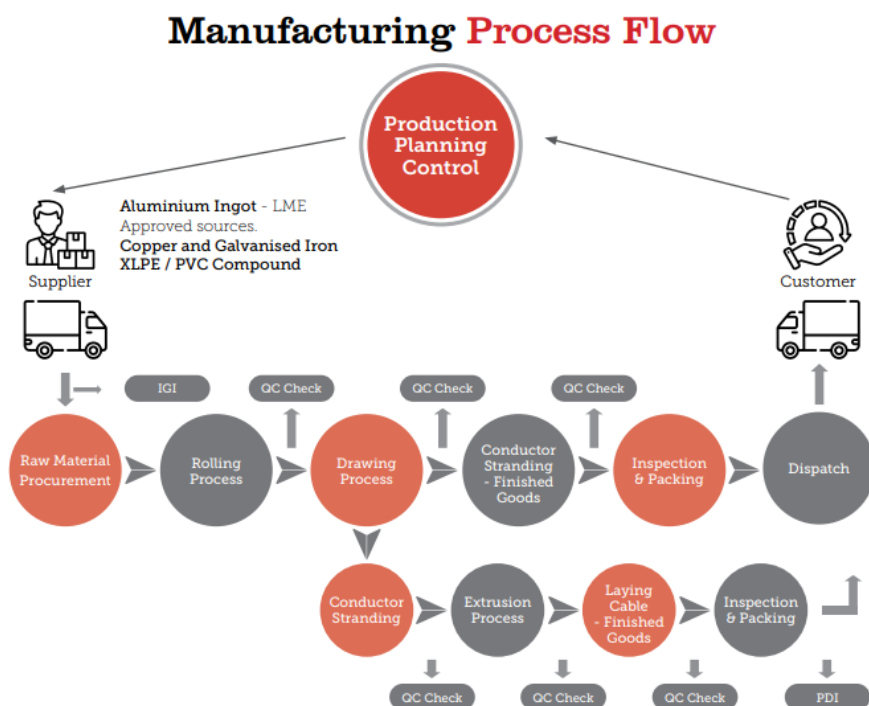
ANNEXURE II

Segment	Fiscal 2026			Fiscal 2025			Fiscal 2024		
	Installed capacity (units in MT)	Actual production (units in MT)	Capacity utilisation (%)	Installed capacity (units in MT)	Actual production (units in MT)	Capacity utilisation (%)	Installed capacity (units in MT)	Actual production (units in MT)	Capacity utilisation (%)
Cables and conductors (Unit I)	31,000	24,531	79.13%	31,000	24,920	80.39	31,000	24,454	78.88
Cables and conductors (Unit II)	9,000	7,040	78.22%	9,000	8,040	89.33	9,000	3,743	41.59
Total	40,000	31,571	78.93	40,000	32,960	82.40	40,000	28,197	70.49

Notes:

- 1) The information relating to the installed capacity as of the dates included above are based on various assumptions and estimates that have been taken into account for calculation of the installed capacity which are as follows:
- 2) Capacity is based on Aluminium Consumption for Cable and Conductors.
- 3) Capacity (in MT) = Capacity indicates the production capability for cables and conductors.

Description of the Manufacturing Facilities and process of the Company:



Manufacturing process of the Company involves a systematic process to create high-quality conductors and cables used in electrical and communication systems. The following set forth the typical manufacturing process of our conductors and cables products:

- *Raw material and packing material procurement:* Major raw materials like aluminium ingots/rods, copper rods/wires, steel and insulating materials like XLPE/PVC compound are procured. For packing of the produced cable and conductors, wooden/steel reels/drums are procured based on length and customer requirement.
- *Aluminium and Aluminium alloy wire rod manufacturing process:* We procure aluminium ingots/billets and melts into furnace to produced Aluminium and Aluminium alloy wire rod with sizes such as 7.6 mm and 9.5 mm by doing casting and rolling. The rods of these sizes are common raw material for further process of drawing.
- *Drawing Process:* Large diameter rods (copper or aluminium) are drawn through a series of dies to reduce their diameter to desired size using wire-drawing machines.
- *Stranding:* Individual wires are twisted or stranded together to form a conductor with desired flexibility and mechanical strength. Layers of wires are twisted in alternate directions randomly. At this stage, the conductor either becomes a finished good or moves on to the next stage.
- *Extrusion Process:* Extrusion is the process of applying an insulating or protective material (such as polyvinyl chloride, XLPE or PE) onto the conductor or cable core. It is a critical step to ensure the cable's performance, durability, and safety.
- *Cables Laying:* Laying, involves assembling multiple insulated conductors into a single cable. This process ensures proper alignment, mechanical integrity, and functionality of the cable.
- *Inspection and Packing:* Finished conductors are wound onto reels, spools, or coils. Ensure the product is securely packaged for transportation and storage. In addition to in-process quality checks, final inspection will be carried out by the customer before dispatch and accordingly they issue the dispatch instruction.
- The table below provides brief details of the Company manufacturing facilities in terms of their location, commissioning date, plot area (in hectares), proximities and product lines:

Location	Commissioning Date ⁽¹⁾	Plot Area (hectares)	Proximities	Annual Installed Capacity as of March 31, 2026	Product lines
Unit I	1999	1.71	Near to Raw material supplier. Ease of getting skilled labour. Easy to cater Eastern region due to less transportation.	31,000	• Conductor • Cables • Al Wire rod 

Location	Commissioning Date ⁽¹⁾	Plot Area (hectares)	Proximities	Annual Installed Capacity as of March 31, 2026	Product lines
Unit II	2022	0.74	Near to Raw material supplier. Ease of getting skilled labour. Easy to cater Eastern region due to less transportation.	9,000	• Cable

⁽¹⁾ Calendar year of commissioning of the facility.

- Set forth below, among others, are some of the products that the Company launched in the past years:



New Product	Application	Launch Year	Product Highlights
AL 59	New Transmission line.	2012-13	High ampacity Low loss. Lighter in weight
HTLS ACSS Conductor	New Transmission line. Reconductoring lines	2021-22	Double power carrying capacity. Can be operated at High temperature Low sag at high temperature.
HTLS TACSR	New Transmission line. Reconductoring lines	2017-18	Double power carrying capacity. Can be operated at High temperature Low sag at high temperature.
HTLS ZTACIR/STACIR	New Transmission line. Reconductoring lines	2017-18	Thermal Resistance material. Double power carrying capacity. Can be operated at High temperature Low sag at high temperature.
HTLS CFCC	New Transmission line. Reconductoring lines	2020-2021	Carbon composite fiber core. Low weight Double power carrying capacity. Can be operated at High temperature Low sag at high temperature.
HTLS GAP	New Transmission line. Reconductoring lines	2021-22	Thermal Resistance material. Double power carrying capacity. Can be operated at High temperature Low sag at high temperature.
RAILWAY SIGNALLING CABLE	Railway line for signal purpose.	2020-21	Suitable for AC& DC system in railways electrification works
MVCC	Highly dense area. Line going through forest Distribution line up to 33 kV	2021-22	-No interruptions by contact of tree branches. -No faults with short duration touching of phase conductors during wind conditions. -Phase to phase conductor distance can be reduced (reduce the tower costs).
QUAD CABLE	Railway line for signal/communication purpose.	2024-25	Suitable for AC& DC system in railways electrification works
HOUSE-WIRE	Building wiring	2022-23	Fire retardant cable
UL CABLE	Underground distribution line	2023-24	High Fire resistance cable
SOLAR CABLE	Solar power generation plant	2023-24	High temperature insulation with tinned copper conductor.

Description of the Company's logistics and inventory management

The logistics operations in manufacturing plant are designed to optimize the movement of raw materials, semi-finished goods, and finished products. Key features include:

- **Inbound Logistics:**
 - Efficient procurement and transportation of raw materials like copper, aluminium, PVC, and other insulating materials.
 - Strategic partnerships with suppliers to ensure timely delivery and minimize stockouts.
- **Internal Logistics:**
 - Well-organized internal transportation systems for moving materials between production stages.



- Automated material handling equipment (e.g., conveyor belts, forklifts) to enhance efficiency.
- **Outbound Logistics:**
 - Coordination with freight carriers and logistics partners for on-time delivery to customers.
 - Distribution centers positioned to serve key markets efficiently.

Inventory Management

Inventory management focuses on balancing production needs with cost-efficiency. Key aspects include:

- **Raw Material Inventory:**
 - **Just-In-Time (JIT)** techniques to reduce holding costs while ensuring availability for production.
 - Real-time inventory tracking systems in SAP to maintain accurate stock levels.
- **Work-in-Progress (WIP):**
 - WIP inventory is closely monitored to prevent bottlenecks and maintain production flow.
 - Lean manufacturing principles are employed to minimize waste and excess stock.
- **Finished Goods Inventory:**
 - Storage facilities designed to handle a variety of cable types and specifications.
 - Monthly planning of customer schedule as to avoid any slow moving stock.
 - Implementation of **FIFO (First In, First Out)** to maintain product quality and shelf life.
- **Inventory Control Systems:**
 - Use of SAP systems for integrated inventory and production management.
 - Weekly/Monthly planning of orders. MOUs with major raw material supplier.

Products of the Company

- The following table sets forth the Company's major products, their application, and the technologies or processes involved in their production:

Aluminium conductors



Aluminium conductors are crucial in efficiently transmitting electrical energy over long distances to power substations, primarily through overhead power lines. They are used in electrical distribution lines/network, industrial applications and power generation plants. The following table sets forth the different types of conductors in the Company's aluminium conductor's portfolio and their characteristics as on March 31, 2026:

Product	Characteristics
Aluminium conductor composite core ("ACCC conductors")	ACCC conductors comprise a composite core and are designed to provide higher current-carrying capacity, lower line losses and reduced sag as compared to conventional conductors. These conductors enable utilities to enhance their transmission capacity on existing transmission corridors without constructing additional transmission infrastructure. These conductors can also be used in grid modernization, renewable energy integration and transmission network expansion.

Product	Characteristics
All Aluminium Conductor Alloy Reinforced ("ACAR") 	projects. This strategic collaboration enhances our product portfolio and enables us to cater to the evolving requirements of the power transmission sector. ACAR are extensively used for overhead distribution and transmission lines. These are used where ampacity, strength and low weight are the main considerations for line design.
Thermal Resistant Aluminium Conductor Steel Reinforced ("TACSR" and "TACSR/AW") 	These are high ampacity conductors with inner core composed of galvanized steel or aluminium clad steel and outer layer composed of thermal resistant aluminium alloy with round or trapezoidal shaped.
High Conductivity Alloy Conductors (AL7 and AL59) 	High Conductivity Alloy Conductors AAAC can be used in medium, high and extra-high voltage transmission lines. AAAC offers better sag performance due to the high strength-to-weight ratio provided by the aluminium-alloy. In addition, AAAC provides a higher corrosion resistance than aluminium conductor steel reinforced conductors. 
HTLS Conductors	
Aluminium Conductor Fiber Reinforced ("ACFR") 	Carbon composite core with unique stranding technology which is a core of innovated high-performance conductor called ACFR. Due to the increase in electrical demand, ACFR provides the best solution with more than twice the ampacity and low sag at higher operating temperature when compared with convention conductors. When compared technically, ACFR conductors are lighter in weight, compatible in strength and have lower electrical losses compared to ACSR conductors, thus giving greater advantages in overhead transmission lines.

Product	Characteristics
HTLS Aluminium Conductors Steel Supported ("ACSS") conductors 	HTLS ACSS conductors are conductors with a concentric structure. The conductor is constructed of a steel core braided with one or more aluminium wire layers. ACSS conductors are manufactured in accordance with the requirements of the latest edition of ASTM standards of the applicable B856 specification. The annealed aluminium used in the conductors makes it more flexible, due to which most of the load rest on the steel core, which acts as the load-bearing function of the ACSS conductor. The steel core may consist of 7, 19, 37 class A zinc-coated wires. Such a coating is usually sufficient for use under normal environmental operating conditions of conductors. The HTLS ACSS conductor was designed to provide high-performance transmission capabilities under elevated temperatures. The core consists of steel for strength and aluminium for high conductivity, which makes it ideal for overhead power transmission lines.
Super Thermal Resistant Aluminium Alloy Conductor, Aluminium Clad Invar Reinforced ("STACIR" and "STACIR/TW") 	These are high ampacity conductors with inner core composed of aluminium clad invar wire. INVAR is a metal alloy with 36% nickel in steel and outer layer composed of super thermal resistant aluminium alloy with round or trapezoidal shaped wires. 
Gap Type Thermal-Resistant Aluminium Alloy Conductor Steel Reinforced ("GTACSR") 	GTACSR has a unique construction featuring a small gap between the steel core and (super) thermal-resistant aluminium alloy layer. The combination of the (super) thermal resistant aluminium alloy and the gap construction offer excellent sag and current-carrying characteristics.
Extra High Strength–Thermal resistant Aluminium Alloy Conductor Steel Reinforced ("Hi-TACSR" and "Hi-TACSR/AW")	These are high ampacity conductors with inner core composed of galvanized steel or aluminium clad steel and outer layer composed of high strength, thermal resistant aluminium alloy with round or trapezoidal shaped.

Product	Characteristics
	

Power cables

Power cables are primarily used for transmitting and distributing high voltage electrical power and have several industrial and commercial applications. We manufacture a range of power cables such as low voltage power cables, aerial bundled cables, railway signalling cables, concentric cables. The following table sets forth the different types of power cables in the Company's portfolio and their characteristics as on March 31, 2026:

Product	Characteristics
LV XLPE/PVC insulated power cables 	Low voltage power cables are used in electric power distribution substations, industrial applications to distribution electric panels, etc. Power cables transfer energy from a source to equipment.
LV XLPE/PVC insulated control cables 	Mainly used for interconnections for control circuits, communication systems, electrical panels, machine tools as well as lighting at lower loads. Control cables send signals to control the functioning of equipment.
LV aerial bunch cable 	Aerial bundled cables (simply ABC) are overhead power lines using several insulated phase conductors bundled tightly together, usually with a bare neutral conductor. This contrasts with the traditional practice of using un-insulated conductors separated by air gaps. They have various applications, including usage in urban power distribution, rural electrification, street lighting.
Railway signalling cable	Our rail signalling cable are designed to ensure the smooth running of railway network.

Product	Characteristics
	Signalling cable plays a vital role in the functioning of equipment's associated with railway signals, points, track circuits, block instruments etc. They are essential components of railway infrastructure and are primarily used for communication and control systems in train operations. They are crucial in maintaining safety, efficiency, and reliability in rail transport systems.
Concentric cable 	Concentric cables are predominantly used by Distribution Network Operators (DNO's) when providing the final service connection to domestic properties especially for the African and Latin American market. Our anti-theft cables help utilities prevent electricity theft.
Screened and instrumentation cable 	These cables find wide application in measurement, control and supervision in process instruments and equipment, various communication and data acquisition systems, computer systems, digital control and measurement systems etc. and are designed to transmit signal without interference.
Solar cables 	We have introduced a range of solar cables for the interconnection within photovoltaic systems such as solar panel rays which are suitable for fixed installations, within conduit or systems.
MV overhead covered conductors 	Covered conductors provide protection from flash overs caused by the clashing of conductors, bird/animal disturbance, fallen tree branches and debris, especially during severe weather and high pollution
LV FR/FRLSH/FR-LSZH fire performance cables 	They are intended for use in installations where vital circuits are required to continue operation in the event of the outbreak of fire. It is particularly suited for use in public buildings and constructions. There is an important distinction between fire resistant cables and flame-retardant cables.



Product	Characteristics
Underwriters Laboratories (UL) cables 	The development of UL cable in Fiscal 2023 marked a significant step toward achieving international certification and compliance. The product was developed in accordance with safety and quality standards set by UL certification, a global leader in safety certification. The UL cables were designed for applications that require stringent safety measures, particularly in industries such as construction, manufacturing, and healthcare. These cables ensured safety in case of fire hazards and provided outstanding protection against electrical faults. The UL cables were also designed to handle high power transmission and resist environmental challenges such as extreme weather conditions, humidity, and exposure to chemicals or oils. The introduction of UL cables will help us to expand our market reach, especially in the U.S. and other regions where UL certification is a critical requirement.
Quad cables 	The quad cable was developed for both power transmission and communication, offering an integrated solution for modern infrastructures. The quad cables can deliver high performance in terms of data transmission, low latency, and resilience to electromagnetic interference. The development of this cable is expected to support the increasing demand for high-speed data networks, especially for critical infrastructures such as smart grids, modern railways, and telecommunication systems. The quad cable provides enhanced signal clarity, reduced power loss, and is designed to handle high frequencies, which is essential for data-intensive applications.
The medium voltage cross linked cable 	The medium voltage cross linked cable ("MVCC") was introduced for use in medium voltage power systems. This product offers superior insulation and resistance to mechanical and thermal stress, providing safer, more reliable solutions for power distribution networks, industrial plants, and other medium voltage applications.



Electrical wires

Products	Characteristics
UL 44 – Thermoset insulated wire 	These cables are used for general purpose wiring in circuits not exceeding 600 volts. These are suitable for use in populated confined spaces such as auditoriums, arenas, health care facilities and public transit facilities where more stringent specifications for flame, smoke and toxicity emission levels are desired. These may be used in wet or dry locations, installed in conduit, duct, desired raceways and cable trays for service, feeder and branch circuits, open air with supporting messenger

Products	Characteristics
Single-core service wire 	These are single core unsheathed flexible cables in voltage grade upto and including 1,100 V.
House wires 	In Fiscal 2023, development of house wire became a key focus as the demand for residential and commercial electrical installations grew. The product line was developed to meet global standards for electrical wiring in homes, offices, and industrial buildings. These wires were designed with safety, durability, and ease of installation in mind, featuring superior insulation materials to prevent electrical hazards. The wires were tested for fire resistance, mechanical strength, and electrical conductivity, making them ideal for domestic wiring needs

Raw Materials

- Copper
- Aluminium
- PVC- All Grade
- LT XLPE- All Grade
- HT XLPE
- Galvanized steel wire /Tape
- Tin copper

Workflow of Manufacturing segment of the Company:

1. The process begins with the procurement of raw material from external customers.
2. The materials are then processed in the manufacturing facility to produce cables and conductors.
3. The finished products (i.e. cables, conductors and wires) are sold to external customers or the finished products (i.e. cables and conductors) are captively consumed by our EPC segment for its own project requirements.



ANNEXURE III

Unit/ Facility	Leased/ Owned	Address	Area (in square meters)	Term of lease	Yearly rent (in ₹)
Unit-I	Owned	Bipranapara, Jalan Complex, P.S. Domjur, Howrah – 711411	11,241	NA	NA
	Leased	Bipranapara, Jalan Complex, P.S. Domjur, Howrah – 711411	5,900	300 months	99,06,000
Unit-II	Leased	Jalan Industrial Complex, Gate No. 1, Mouja Baniara, P.O. Begri, P.S. Domjur, Howrah 711411	4,645	108 months	57,69,132
	Leased	Jalan Industrial Complex, Gate No. 1, Mouja Baniara, P.O. Begri, P.S. Domjur, Howrah 711411	2,760	108 months	19,92,769
Warehouse-I	Leased	Jalan Industrial Complex, Gate No. 1, Rigth Lane No. 8, Bombay Road, Baniara, Domjur, Howrah 711411	2,211	36 months	60,23,855
Warehouse-II	Leased	Mouja Baniara, P.O. Begri, P.S. Domjur, Howrah 711411	5,946	108 months	39,69,000
Warehouse-III	Leased	Jalan Industrial Complex, Gate No. 3, Mouja Baniara, P.O. Begri, P.S. Domjur, Howrah 711411	2,074	36 months	28,18,200
Warehouse-IV	Leased	Jalan Complex, Jangalpur, Gante No: 1, Gali No – 5, P.S – Domjur, Howrah - 711411	4,655	24 months	1,27,43,436



ANNEXURE IV

DETAILS OF DOCUMENTS /RECORD EXAMINED/STUDIED

Capacity Approvals

Sl. No.	Plant/ Product	Approval Description	Validity of Approval	Product category	Quantity
1.	Unit – 1	Consent to Operate	31/01/2028	AAC/AAAC Conductor	3500 KM
				ACSR Conductor	11000 Km
				PVC Coated Wire	150 MT
				XLPE Coated Wire	150 MT
				Aluminium Wire Rod	1700 MT
				Aluminium Alloy Rod	460 MT
2	UNIT – 2	Consent to Operate	31/07/2028	LT PVC/XLPE CABLE	1000 MT

List of other documents/ records reviewed

1. Consent to establish
2. Consent to operate
3. Land lease deeds
4. Pollution control records
5. Production records
6. Critical plant and Equipment Manuals
7. Approved building / layout plan

