

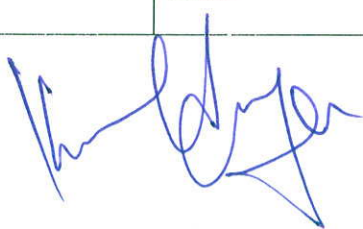
### Site Visit Report

#### Basic Information

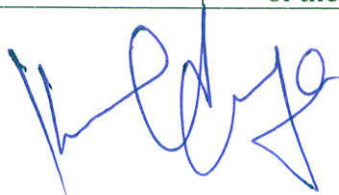
Name of Company	<b>Zelio E-Mobility Limited (formerly known as Zelio Auto Private Limited)</b>
Registered office of Company	Shop No. 542, 1 <sup>st</sup> Floor, Auto Market, Hissar - 125001, Haryana, India
Corporate Office Address (If Any)	-
Address of Premises Visited (If Any)	<b>Factory :</b> Khewat No. 510 442, Hisar Road, Ladwa, Hisar - 125006, Haryana, India  <b>Warehouse:</b> Balsamand Road, 872, Near Goyal Steel Tubes, Vill Chandan Nagar, Hisar - 125001, Haryana, India  <b>Proposed Manufacturing Unit:</b> Khasra No. 40//11/1(0-8), 11/3(4-12), 18/2(3-4), 19(9-16), 20/1(5-6), 21/2(4-2), 22(8-0), 23(8-0), 24/1(2-16), Khewat No.716//581, Khetoni No. 900, Patan, Hisar - 125120, Haryana, India
Type of Business	Manufacturing, Assembling of Electric Vehicle including Electric Two Wheelers and Electric Three Wheelers.
Details of Key Management Personnel (KMP) (If appointed)	Not Appointed till the time of visit
Name of Company Secretary & Compliance Officer (If appointed)	Not Appointed till the time of visit
Date of Site Visit and Hotel Stay	December 17, 2024 <b>Hotel:</b> Lemon Tree, Hisar, Haryana
Name of Person Met With	Niraj Arya Kunal Arya Sanjay Mor Dharam Pal Khati Rajat Garg and Vaibhav Garg (Statutory Auditors of the Company)

#### Site Visit Information

S. No.	Site Visit Details	Remarks
1	Place, Day & Date of site visit i.e. Regd. office, Corp. office, factory etc.	<b>Registered Office:</b> Shop No. 542, 1 <sup>st</sup> Floor, Auto Market, Hissar - 125001, Haryana, India  <b>Factory :</b> Khewat No. 510 442, Hisar Road, Ladwa, Hisar - 125006, Haryana, India  <b>Warehouse:</b> Balsamand Road, 872, Near Goyal Steel Tubes, Vill Chandan Nagar, Hisar - 125001, Haryana, India



		<b>Proposed Manufacturing Unit:</b> Khasra No. 40//11/1(0-8), 11/3(4-12), 18/2(3-4), 19(9-16), 20/1(5-6), 21/2(4-2), 22(8-0), 23(8-0), 24/1(2-16), Khewat No.716//581, Khetoni No. 900, Patan, Hisar - 125120, Haryana, India  <b>Day:</b> Tuesday <b>Date:</b> December 17, 2024
2	Duration of Visit:	1 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	<b>Registered Office:</b> NOC From Saroj Arya, Relative of Directors  <b>Factory:</b> Owned  <b>Warehouse:</b> Taken On rent  <b>Proposed Manufacturing Unit:</b> To be taken on lease
5	Latest Electricity Bills of the Company (Seek duly certified photo copy of the same)	Yes
6	Area allocated/occupied by the Company	<b>Factory:</b> Land Area approximately 24,458.01 sq. mtrs.
7	Number of companies' i.e. subsidiaries, associate companies or any other companies operating out of same premises / area	NIL
8	Insurance Papers (For office premises, factory, are insured.) (If yes please seek certified copy of the same)	Yes
9	Discussion on Organisation Structure	Discussion done with the Directors
10	Discussion on Object of Issue	<ul style="list-style-type: none"> <li>Funding of Capital Expenditure on Plant and Machinery.</li> <li>Repayment and/or pre-payment, in part or full, of certain borrowings availed by our Company</li> <li>To Meet Working Capital Requirement</li> <li>Some Other objects were under consideration by the Company</li> </ul>
11	Preliminary discussion on Manufacturing Process	Discussed and Understood the Process of Manufacturing
12	Details of Discussion on document checked and obtained	1. Discussion on Corporate Actions 2. Discussion on Business Information & Object of the issue





		3.			
13	Plant & Machinery Yes/No (where No, please seek explanation) (Picture of Plant & Machinery)	Yes			
14	Details of Employees – Sept 24		On Payroll	On Site	Total
		Employees	178		
15	Employees Attendance Register (If no please seek the explanation)	Yes			
16	Bank Statements (Please check for Sales/ Purchases bill and corresponding receipt and payment for the same in Bank Statement. Also check whether Salary payments made to Staff.	Yes (Provided)			
17	Any Other Information	No			

### Overall observations/Conclusion:

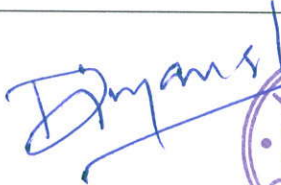

After visit of Ravi Gupta & Divyansh Agarwal of Hem Securities Ltd it has been observed that staff working at their respective department is well trained and doing their job efficiently and as per norms prescribed by top management of company. There is proper security check while entering into factory premises and visitors register has been maintained and followed. In Plant Area, there are proper space for the Stock Handling for Raw Materials, Finished Goods and Assembly line.

Date: 17/12/2024

Name & Signature of Site Visit Officer

### Details of Site Visit Officer

<b>Name of the Site Visit Officer</b>	Ravi Gupta	 
<b>Designation</b>	Manager - Investment Banking Division	
<b>Contact Number</b>	+91 8239805514	
<b>Office Address</b>	Hem Securities Limited, Jaipur	

<b>Name of the Site Visit Officer</b>	Divyansh Agarwal	 
<b>Designation</b>	Manager - Investment Banking Division	
<b>Contact Number</b>	+91 8560009068	
<b>Office Address</b>	Hem Securities Limited, Jaipur	

**ZELIO E-MOBILITY LIMITED**

  
Director