



SITE VISIT REPORT

Name of the Company:	Bhagya Machine Tools Limited
Reason for site visit inspection: Application by company for listing under Direct Listing/ SME/ SME ITP)	Application by company for listing under SME.
Registered office address of the company:	VPO Paddi, Hadbast No. 254, Near Radhesham Patoka Factory, Ludhiana - 141206, Punjab.
Corporate office address (if any)	SCO 14, Cabin No. 206, 3 rd Floor, Skyland Rte. Ltd. Tower, Feroz Gandhi Market, Ludhiana - 141001
Address & Telephone no of Factory (if any)	VPO Paddi, Hadbast No. 254, Near Radhesham Patoka Factory, Ludhiana, Punjab. Telephone: 9092200302
Type of Business:	Manufacturing of Power Press machines and machine Parts.
Details of the Key Management Personnel(KMP):	Mr. Jagdev Singh, Managing Director Mr. Jasdil Singh, Whole Time Director.
Name of the company secretary and/ or Compliance officer:	Mr. Tirok Mohan.
Basic Information:	

Sr. No.	Site Visit Details	Remarks
1.	Place, Day & Date of site visit i.e., registered office, corporate office, factory etc.	Ludhiana, Wednesday, June 10, 2026
2.	Duration of visit (h):	8 hours
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
4.	Name of the KMP available on the day of site visit.	Mr. Jagdev Singh and Mr. Jasdil Singh
5.	Name of the Company Secretary and/or Compliance officer available on the day of site visit.	Mr. Tirok Mohan
6.	Ownership of office and factory buildings, if on lease then lease agreement and Tenure of lease.	Owned
7.	Ownership/Lease is not in the name of the company. (Seek reason for the same in writing)	Not Applicable
8.	Latest electricity bills of the company. (Seek duly certified photo copy of the same)	Yes.
9.	Area allocated/ occupied by the company.	1000 Sq. Yards.
10.	Number of companies i.e. subsidiaries, associate companies or any other companies operating out of same premises/ area.	Not applicable
11.	Insurance papers (For office premises, factory, are insured. (if yes please seek certified copy of the same.)	Yes.

Findings and observations:

Sr. No.	List	Remarks
1.	Plant and Machinery Yes/ No (where No, please seek explanation)	Yes

2.	No of Employees	<table border="1"> <thead> <tr> <th colspan="4">Men</th> </tr> <tr> <th></th> <th>On Payroll</th> <th>On Contract</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>a. Skilled</td> <td>10</td> <td></td> <td></td> </tr> <tr> <td>b. Unskilled</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th colspan="4">Women</th> </tr> <tr> <th></th> <th>On Payroll</th> <th>On Contract</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>a. Skilled</td> <td>1</td> <td></td> <td></td> </tr> <tr> <td>b. Unskilled</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Men					On Payroll	On Contract	Total	a. Skilled	10			b. Unskilled				Women					On Payroll	On Contract	Total	a. Skilled	1			b. Unskilled			
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3.	No of women workforce at management/ executive/ Higher level/ Middle Level/ Lower Level	Not Applicable																																
4.	How company facilitate unskilled women employees for their children education & Financial Literacy	Not Applicable																																
5.	Any other measure taken by company for women empowerment in terms of skill enhancement, Training, etc.	Not Applicable																																
6.	Employees Attendance register (If available take certified copy of the same. If no please seek the explanation)	Yes																																
7.	PF Register Yes/ No (If no then comment whether not required to maintain or whether not maintaining)	Not applicable																																
8.	Sales/ Purchase Registers & Sales Tax Register (If any) (Please comment whether available for inspection or not Please seek certified photocopies of few latest bills.	Yes																																
9.	Bank Statements (Please check for sales/ Purchase bill and corresponding receipt and payment for the same in Bank Statement. Also check whether salary payment made to staffs).	Yes																																
10.	Excise receipts (Please seek certified photo copy of the latest payments.)	Not Applicable																																
11.	Pollution Board Approval Certificate (Yes/ No/ Not Applicable)	Yes																																
12.	Factory License (Expiry date of the license. Please mentioned about same specifically, if it is expired and applied for renewal.)	Yes. Expiry: December 31, 2030																																
13.	Vehicles registration Yes/No (If yes provide details including registration no.)	3 cars																																
14.	Stock of Raw materials Yes/No (If yes mention value and quantity as per informed by the officials of the company at site)	Yes, 11.39 Tonne																																
15.	Stock of Finished Goods (If yes mention value and quantity as per informed by the officials of the company at site)	9 Machines worth ₹ 4.5 crores																																
16.	Approax. Number of computers/ swervers, printers, Office Furniture etc. Yes/No (If yes please provide details)	Ample furniture, 2 computers, 1 printer was found.																																

Any Other Observation:

Overall Observations/ Conclusion



Date: 10/06/2026

(Name and Signature of Site Visit Officer)



Details of Site Visit Officer

Name of the Site Visit Officer	Shruvas Jetly
Designation	Associate
Contact Number	7291978336
Office Address	718, Jashni Road, Karol Bagh, Delhi - 110005

