

Site Visit Report of Gallard Steel Limited, Indore

Basic Information

Name of Company	Gallard Steel Limited								
Registered office	G-1, Sukh Sneh apartments, Khatiwala tank, Indore, Madhya Pradesh – 452-014								
Address of premises visited	<table> <tr> <th>Name</th><th>Address</th></tr> <tr> <td>Registered office</td><td>G-1, Sukh Sneh apartments, Khatiwala tank, Indore, Madhya Pradesh – 452-014</td></tr> <tr> <td>Manufacturing facility - Unit I</td><td>Plot No.66, Sector-3, Industrial Growth Centre, Pithampur, Dhar, (Madhya Pradesh), India – 454-775</td></tr> <tr> <td>Sleeploop India Private Limited</td><td>Plot No. 821, Industrial Area, Sector - III, Pithampur, District - Dhar, Madhya Pradesh - 454-775</td></tr> </table>	Name	Address	Registered office	G-1, Sukh Sneh apartments, Khatiwala tank, Indore, Madhya Pradesh – 452-014	Manufacturing facility - Unit I	Plot No.66, Sector-3, Industrial Growth Centre, Pithampur, Dhar, (Madhya Pradesh), India – 454-775	Sleeploop India Private Limited	Plot No. 821, Industrial Area, Sector - III, Pithampur, District - Dhar, Madhya Pradesh - 454-775
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Sleeploop India Private Limited	Plot No. 821, Industrial Area, Sector - III, Pithampur, District - Dhar, Madhya Pradesh - 454-775								
Type of Business	Manufacturing of critical components such as traction motor components and bogie assembly components for the railway sector, sub-assemblies for thermal and hydro turbines used in the power generation sector and components for industrial machinery, equipment and the defence sector. These components are produced using unmachined and machined castings made from metals including carbon steel, ductile iron, grey cast iron and medium and low alloy steels								
Details of Key Management Personnel (KMP)	Mr. Hakimuddin Ghantawala (Director & CFO) Mr. Kaid Johar Kalabhai (Promoter)								
Name of Company Secretary & Compliance Officer	CS Pallavi Parihar								
Date of Site Visit and hotel stay	09.10.2024 to 10.10.2024 Hotel Stay – Cosmopolitian Hotel, Indore – Booked by Company (stay of Hitesh Sharma)								
Name of Person Met With (along with designation)	Mr. Hakimuddin Ghantawala (Director & CFO) and Kaid Johar Kalabhai (Promoter) and their Accounts team & Business development team								

Site Visit Information

S. No.	Site Visit Details	Remarks
1	Place, Day & Date of site visit i.e. Regd. office, Corp. office, factory etc.	Place: Indore (MP) Days: 2 Date: 9.10.2024 to 10.10.2024
2	Duration of Visit:	2 Days
3	Company has painted or affixed its name outside of office (Yes/No-Take Photo as proof)	Yes, Name was affixed. Photos taken (saved in documents)
4	Ownership of Office and Factory Buildings, if on lease then Lease Agreement and Tenure of Lease	Factory and Registered office are on lease (copy of agreements already shared by Company)



Handwritten signature

5.	Condition of premises	Fine
6.	Discussion on Organisation Structure	Done
7.	Discussion on Object of Issue	Done
8.	Preliminary discussion on Manufacturing Process	Done (Photos clicked and saved in Backup folder)
9.	Discussion on checklist, pendencies, queries etc.	Done
10.	Plant & Machinery Yes/No (where No, please seek explanation) (Picture of Plant & Machinery)	Yes (Photo taken and saved in Backup folder)
11.	Number of Employees	Around 40 permanent employees as on September 30, 2024 and contractual workers were hired.
12.	Place to keep book of accounts and register	Manufacturing Unit located at Plot No.66, Sector-3, Industrial Growth Centre, Pithampur, Dhar, (Madhya Pradesh), India – 454-775

Details of Site Visit Personnel

Name	Hitesh Sharma
Designation	Manager, Seren Capital Private Limited
Contact Number	+91-9929986866

For Seren Capital Private Limited



Akun Goyal
(Director)

Date – 14th Oct. '24





Hitesh Sharma
(Manager)

A) Registered office Located at G-1, Sukh Sneh apartments, Khatiwala tank, Indore, Madhya Pradesh – 452-014.



- Design of moulds are prepared here using various software.



B) Manufacturing Unit 1 Located at Plot No.66, Sector-3, Industrial Growth Centre, Pithampur, Dhar, (Madhya Pradesh), India – 454-775.





C) Sleeploop India Private Limited Located at Plot No. 821, Industrial Area, Sector - III, Pithampur, District - Dhar, Madhya Pradesh - 454-775

- Machining Unit.





- Foam Unit





