

Site Visit Report

**Basic Information**


Name of Company	<b>Q-LINE BIOTECH LIMITED</b>	
Registered office of Company	298-281, Transport Nagar, Kanpur Road Adjacent Transport Nagar Metro Station, Lucknow, Uttar Pradesh, India, 226012	
Address of Factory Visited (If Any)	<b>Unit I:</b> Khasra No. 3105, Amausi, Ward- Sarojini Nagar, Lucknow <b>Unit II:</b> Khasra No. 276, Behlwa Sarojini Nagar, Bijnour <b>Unit III -</b> 298-281, Transport Nagar, Adjacent Transport Nagar Metro Station, Kanpur Road, Lucknow ( <b>Registered Office</b> )	
Type of Business	Manufacturer and distributor of Reagents and Selectra Machines and Medical equipment's in India.	
Details of Director/ Key Management Personnel (KMP)	As on date of Visit-	
	<b>Name</b>	<b>Designation</b>
	Saurabh Garg	Chairman & Managing Director
	Kuldeep Chowdhury	Whole Time Director
	Ajay Kumar Mahapatra	Whole Time Director
	Yethadka Subbaya Prabhakara	Whole Time Director
	Abhay Agrawal	Non-Executive Director
	Amrita Garg	Non-Executive Director
	Ayush Garg	Non-Executive Director
	Jai Prakash Singh	Independent Director
	Pravir Kumar	Independent Director
	Rohit Nandan	Independent Director
	Abhishek Mishra	Independent Director
Meenal Gupta	Chief Financial officer	
Akhand Pratap Singh	Company Secretary & Compliance Officer	
Name of Company Secretary & Compliance Officer (If appointed)	Akhand Pratap Singh	
Date of Site Visit	11-Sep-2025 - 14-Sep-2025	
Name of Person Met With	Ajay Kumar Mahapatra, Meenal Gupta, and Akhand Pratap Singh.	

**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>Unit I:</b> Khasra No. 3105, Amausi, Ward- Sarojini Nagar, Lucknow <b>Unit II:</b> Khasra No. 276, Behlwa Sarojini Nagar, Bijnour <b>Unit III -</b> 298-281, Transport Nagar, Adjacent Transport Nagar Metro Station, Kanpur Road, Lucknow ( <b>Registered Office</b> )  Date :- 11-Sep-2025 - 14-Sep-2025									
2	Duration of Visit:	4 days (11-Sep-2025 - 14-Sep-2025)									
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	Ownership of Office and Factory Buildings, if on lease then Lease Agreement and Tenure of Lease	<table border="1"> <thead> <tr> <th>Particulars</th> <th>Address</th> <th>Owned/Rented</th> </tr> </thead> <tbody> <tr> <td><b>Registered Office</b></td> <td>298-281, Transport Nagar, Adjacent Transport Nagar Metro Station, Kanpur Road, Lucknow</td> <td>Leased</td> </tr> <tr> <td><b>Manufacturing Unit - I</b></td> <td>Khasra No. 3105, Amausi, Ward- Sarojini Nagar, Lucknow</td> <td>Owned</td> </tr> </tbody> </table>	Particulars	Address	Owned/Rented	<b>Registered Office</b>	298-281, Transport Nagar, Adjacent Transport Nagar Metro Station, Kanpur Road, Lucknow	Leased	<b>Manufacturing Unit - I</b>	Khasra No. 3105, Amausi, Ward- Sarojini Nagar, Lucknow	Owned
		Particulars	Address	Owned/Rented							
<b>Registered Office</b>	298-281, Transport Nagar, Adjacent Transport Nagar Metro Station, Kanpur Road, Lucknow	Leased									
<b>Manufacturing Unit - I</b>	Khasra No. 3105, Amausi, Ward- Sarojini Nagar, Lucknow	Owned									

		<b>Manufacturing Unit – II</b>	Khasra No, 276, Behtwa Sarojini Nagar, Bijnour	Leased
5	Latest Electricity Bills of the Company	Attached		
6	Number of companies i.e. subsidiaries, associate companies or any other companies operating out of same premises / area	Yes, subsidiary, associates and some of the group companies are operating out of same premises.		
7	Insurance Papers (For office premises, factory, are insured).	Attached		
8	Discussion on Proposed Organisation Structure	N.A.		
9	Discussion on Object of Issue	Working capital requirement and Repayment of loan		
10	Preliminary discussion on Manufacturing Process	Done		
11	Plant & Machinery Yes/No (where No, please seek explanation) (Picture of Plant & Machinery)	Done		
12	Details of Employees	Around 300		
13	Employees Attendance Register	Checked		
14	Any Other Information	-		

**Details of Site Visit Officer**

<b>Name of the Site Visit Officer</b>	Shubham Jain	 (Signature)
<b>Designation</b>	Assistant General Manager, Merchant Banking Division	
<b>Office Address</b>	Hem Securities Limited	

<b>Name of the Site Visit Officer</b>	Divya Singh	 (Signature)
<b>Designation</b>	Assistant Manager, Merchant Banking Division	
<b>Office Address</b>	Hem Securities Limited	

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Basic Information


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Address of Factory Visited (If Any)	<b>Unit I:</b> Plot No.2, 3, Pocket H, Sector 5, Bawana Industrial Area, State of Delhi	
Type of Business	Manufacturer and distributor of Reagents and Selectra Machines and Medical equipment's in India.	
Details of Director/ Key Management Personnel (KMP)	As on date of Visit-	
	<b>Name</b>	<b>Designation</b>
	Saurabh Garg	Non-Executive Director
	Kuldeep Chowdhry	Executive Director
	Ajay Kumar Mahanty	Executive Director
	Yethadka Subraya Prabhakar	Whole Time Director
	Abhay Agrawal	Non-Executive Director
	Amila Garg	Non-Executive Director
	Ayush Garg	Non-Executive Director
	Pravir Kumar	Independent Director
	Rohit Nandan	Independent Director
	Abhishek Mishra	Independent Director
	Meenat Gupta	Chief Financial officer
Akhand Pratap Singh	Company Secretary & Compliance Officer	
Name of Company Secretary & Compliance Officer (If appointed)	Akhand Pratap Singh	
Date of Site Visit	29-July-2025	
Name of Person Met With	Hemant Singh, Factory Manager	

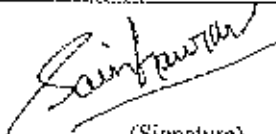
Site Visit Information

S. No.	Site Visit Details	Remarks												
1	Place, Day & Date of site visit i.e. Regd. office, Corp. office, factory etc.	<b>Unit I:</b> Plot No. 2, Pocket H, Sector 5, DSIDDC, Bawana Industrial Area, North West Delhi, Delhi, 110039 <b>Unit II:</b> Plot No 3, Pocket H, Sector 5, DSIDDC, Bawana Industrial Area, North West Delhi, Delhi, 110039 <b>Branch Office &amp; Warehouse:</b> C-108, Naraina Industrial Area, Phase - 1, New Delhi - 110028 <b>Date :-</b> 29-July-2025												
2	Duration of Visit:	1 day (29-July-2025)												
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												
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		DSIIDC, Bahara Industrial Area, North West Delhi, Delhi, 110039	
		<b>Branch Office &amp; Warehouse</b>	C-108, Naraina Industrial Area, Phase - I, New Delhi - 110028  Leased
5	Latest Electricity Bills of the Company	Attached	
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11	Plant & Machinery Yes/No (where No, please seek explanation) (Picture of Plant & Machinery)	Done	
12	Details of Employees	Around 50	
13	Employees Attendance Register	Checked	
14	Any Other Information	-	

**Details of Site Visit Officer**

<b>Name of the Site Visit Officer</b>	Sourabh Garg	 (Signature)
<b>Designation</b>	VP, Merchant Banking Division	
<b>Office Address</b>	Hem Securities Limited	

<b>Name of the Site Visit Officer</b>	Gaurav Sain	 (Signature)
<b>Designation</b>	Assistant Manager, Merchant Banking Division	
<b>Office Address</b>	Hem Securities Limited	