

SITE VISIT REPORT

1. Name: GREEN ASIA IMPEX LIMITED

2. Purpose of Site Visit: Site visit conducted as part of due diligence in connection with the proposed SME Initial Public Offering of the Company.

3. Name(s) and Designation(s) of Officials Conducting Site Visit:

Name & Designation	Date of Visit	Site Address
Neha Maiyan Senior Manager – ECM and Amina Khan VP-ECM	June 14, 2025	Registered Office & Shrimps Processing Unit: Survey No. 677-2A, Unguturu Village, Unguturu Mandal, Tadepalli Sub-Division, West Godavari District, Andhra Pradesh - 534411, India Chilli Processing Facility: Survey.No. 32, Kurnuthala, Vatticherukuru (M), Guntur- District, Andhra Pradesh – 522017, India

4. Details of Site Visit:

Sr. No.	Particulars	Comments / Remarks
1.	Whether the premises bear the name of the Company?	Yes, the registered Office cum Shrimps Processing Facility and Chilli Processing Facility bears the name of the Company (Annexure 1 & 2)
2.	Registered Office	Survey No. 677-2A, Unguturu Village, Unguturu Mandal, Tadepalli Sub-Division, West Godavari District, Andhra Pradesh - 534411, India
3.	Corporate Office	No Corporate Office
4.	Operation units located at site visited:	a. Shrimps Processing Facility: Survey No. 677-2A, Unguturu Village, Unguturu Mandal, Tadepalli Sub-Division, West Godavari District, Andhra Pradesh - 534411, India b. Chilli Processing Facility: Survey.No. 32, Kurnuthala, Vatticherukuru (M), Guntur- District, Andhra Pradesh – 522017, India
	(i) Manufacturing / Processing Plant	a. Shrimp cleaning, deveining, grading, and Freezing (Block or Individual Quick Freezing) lines are operational. b. Dried chilli sorting, grading, drying and packaging lines are operational at the processing facility.
	(ii) Raw Material Godown	Raw material is processed in the processing facility

	(iii) Finished Product Godown	a. <i>Shrimps</i> : Cold storage units for fresh/frozen shrimps observed on-site. b. <i>Chillies</i> : Dry warehouse for raw dried chillies also available at the facility.									
	(iv) QC / Test Lab	Quality control and Test lab is located at the processing facility.									
5.	Name and designation of the Company's person met	Name: Pasupuleti Venkata Ramarao Designation: Managing Director Name: Siva Nageswara Rao Gummadilli Designation: Chief Financial Officer Name: Ganta Aswani Raju Designation: Company Secretary and Compliance Officer Name: Kranthi Teja Kothapalli Designation: Production Manager Name: Vishnu Prakash Reddy Karri Designation: General Manager									
6.	Whether the units are operational or non-operational?	All processing facility is fully operational.									
7.	Condition of the premises	The premises were found to be in good and hygienic condition.									
8.	Ownership of the site (Owned / Rented)	Registered & Shrimps Processing Facility – Owned Chillies Processing Facility – Rental									
9.	Nature of Document checked for ownership, Date of Document and Names of parties	<table><tr><td colspan="2">The details of ownership</td></tr><tr><td>Facility</td><td>Documents</td></tr><tr><td>Registered Office & Shrimps Processing Facility</td><td>- Sale Deed - License to work - Consent to Establish - Trade Licence</td></tr><tr><td>Chilli Processing Facility</td><td>- License to work - Trade Licence</td></tr></table>		The details of ownership		Facility	Documents	Registered Office & Shrimps Processing Facility	- Sale Deed - License to work - Consent to Establish - Trade Licence	Chilli Processing Facility	- License to work - Trade Licence
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Registered Office & Shrimps Processing Facility	- Sale Deed - License to work - Consent to Establish - Trade Licence										
Chilli Processing Facility	- License to work - Trade Licence										
10.	Whether the manufacturing unit is shared by any other company. If yes, the details of such other companies.	No, all the processing facilities are used by the Companies itself									
11.	Whether the equipment / machinery for carrying out the operations of the Company is available at site	Yes, all the equipment/ machinery for carrying out the operations is available at the respective processing facility.									

12.	Whether the equipment of the Company is owned / rented	All equipment/ machineries are owned.
13.	Factory License / FSSAI License (if available in premises) (Yes / No / NA)	Yes, Factory License and FSSAI License observed at the processing facility. Copies obtained and verified.
14.	Pollution Control Board Certificate	Yes
15.	Sales / Purchase Registers / Sales Tax Register (please confirm whether available for inspection or not)	GST records available for inspection.
16.	Pictures of sites / premises visited	Refer Annexure A

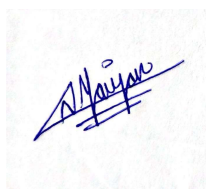
5. VERIFICATION

We hereby certify that officials of Indorient Financial Services Limited, acting as the Merchant Banker to the proposed SME Initial Public Offering of Green Asia Impex Limited, have conducted physical site visits at the registered office and processing facility of the Company.

The site visits were conducted to verify the existence, operational status, infrastructure, ownership of premises, machinery, manpower, and general business activities of the Company as part of due diligence in accordance with applicable SEBI ICDR Regulations.

Based on the site visits conducted and documents verified, no material adverse observations were noted which would adversely affect the proposed SME IPO of the Company.

For Indorient Financial Services Limited



Name: Neha Maiyan

Designation: Senior Manager - ECM

REGISTERED OFFICE & SHRIMPS PROCESSING FACILITY



DRIED CHILLIES PROCESSING FACILITY



