Date: 15.12.2016.

Sharma Timber Works — Unit No : 1 121 Beleghata Main Road Kolkata 700010

Sub: Visited To Sharma Timber Works For Audit Purpose

Mr Amit Dey- Commercial

Mr Amit Mukherjee – QC Departement

After visiting the factory premises of Sharma Timber Works Unit :1 following observations were noted :

1. This plant situated at Central Kolkata

2. The area of the plant is approximately 12000 sqfts.

3. The plant is maintained in neat, clean & hygienic condition.

The following machineries observed inside the plant:

2 nos Band Saw Machines

2 nos planner machines

2 nos of Circular Cutting Machines

2 nos of Sharpener Machines

Different types of drills & senders including router & denoting machines Heat Chamber as per ISPM-15

Remarks: We both are highly satisfied after observing the system, process of this timber plant.

Date: 15.12.2016.

Sharma Timber Works – Unit No : 2 174/ G.N. T Road, Delhi Road Baidyabati, Dist – Hooghly West Bengal

Sub: Visited To Sharma Timber Works For Audit Purpose

Mr Amit Dey- Commercial

Mr Amit Mukherjee - QC Departement

After visiting the factory premises of Sharma Timber Works Unit :2 following observations were noted :

- 1. This plant situated at Hooghly District- Baidyabati
- 2. The area of the plant is approximately 72000 sqfts.
- 3. The plant is maintained in neat, clean & hygienic condition.

The following machienaries observed inside the plant:

2 nos Band Saw Machines

2 nos planner machines

2 nos of Circular Cutting Machines

2 nos of Sharpener Machines

Different types of drills & senders including router & denoting machines

- 4. They are manufacturing wooden boxes/crates/ pallets (export quality)
- Industrial product
  Wooden & steel battery banks
  Wooden handles for different uses
- 6 Other Industrial Products Wooden sizes of all type of species ply wood & laminates
- Packing Material Steel/Plastic straps & clips/ shrink/ stretch films/ BOPP tapes/ Plastic sheets

Remarks: We both are highly satisfied to observe the process & system of making pallets marine ply etc.

Date: 24.11.2016.

Northern Chemical Industries DM – Water Plant 132H South Sinthee Road Kolkata 700050

Sub: Visited To Northern Chemical Industries For Audit Purpose

Mr Amit Dey- Commercial

Mr Amit Mukherjee - QC Departement

After visiting the factory premises of Northern Chemical Industries following observations were noted:

- 1. This plant situated at Dum Dum Area in North Kolkata
- 2. The area of the plant is approximately 12000 sqfts.
- 3. The plant is maintained in neat, clean & hygienic condition.
- 4. They are doing Fumigation in their plant on regular basis to get proper quality of water.
- 5. They are having 10 nos man power including the proprietor.
- 6. We are satisfied after observing process of DM water

Remarks: We both are highly satisfied after observing the system, process of this DM water plant.