

<b>Malpani Ventures</b>							
<b>Due Diligence Checklist</b>							
<b>S.No</b>	<b>Event</b>	<b>Due date</b>	<b>Extension</b>	<b>Date of completion</b>	<b>Ownership</b>	<b>Status</b>	<b>Remarks</b>
1	Pitch deck shared						
2	First call to understand business						
3	Follow up call(s)						
4	Financial model shared						
5	Cap table shared						
6	Reference calls <ul style="list-style-type: none"> <li>Customers</li> <li>Industry experts</li> <li>Advisors</li> <li>Other Investors</li> </ul>						
7	Face to face meeting with team						
8	Site visit						
9	Term Sheet						
10	Legal, Financial due diligence <ul style="list-style-type: none"> <li>Incorporation Documents</li> <li>Previous SHA</li> <li>Documents - Debt</li> <li>Licenses/Patents</li> <li>Co-founder agreement</li> <li>ESOP agreement</li> </ul>						
11	Final meeting						
12	Funds Infusion						