

**WORKING SHEET-2 FOR SEZ UNIT**

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs)	Gross Book Value (Rs.)	Net Book Value (Rs.)	Fair Market Value (Rs.)
<b>A</b>	<b>Plant &amp; Machinery</b>							
1	Power Press Parts	2000000	01/04/2007	16	4	3,90,345	32,032	1,09,297
2	Cns Punching Machine	2000001	01/04/2007	16	4	51,19,197	4,20,089	14,33,375
3	HEAT EXCHANGER UNIT	2000001	01/04/2007	16	2	69,470	52,245	13,894
4	MOTHER BOARD FANUC-IC A20B-8101-0281-R	2000001	01/04/2007	16	4	75,548	58,919	21,153
5	POWER PCB A16B-2203-0630	2000001	01/04/2007	16	2	97,394	87,348	19,479
6	Power Press -jm-31-250	2000002	01/04/2007	16	4	23,44,500	1,92,393	6,56,460
7	Power Press -jf-21s-125	2000004	01/04/2007	16	4	18,55,530	1,52,267	5,19,548
8	GREES DISTRIBUTER BLOCK FOR PRESS M/C	2000004	25/10/2016	7	13	18,400	10,618	12,604
9	GREES DISTRIBUTER BLOCK FOR PRESS M/C	2000004	25/10/2016	7	13	34,960	22,563	23,948
10	MOTOR AND ECODER TYPE1FL6061-1AC61-0AA1	2000004	25/10/2016	7	8	34,338	28,974	19,916
11	"V90 DRIVE 6SL3210-5FE11-0UA0	2000004	25/10/2016	7	8	47,662	40,084	27,644
12	CLUTCH PLATE ASSLY FOR POWER PRESS	2000004	25/10/2016	7	13	88,065	73,560	60,325
13	BALL SCREW 2850X40X20MM PITCH	2000004	25/10/2016	7	8	1,14,762	94,556	66,562
14	CLUTCH PLATE FOR POWER PRESS 125TON	2000004	15/04/2022	1	19	1,10,630	1,02,155	1,05,652
15	BALL SCREW 2850X40X20MM PITCH	2000004	25/10/2016	7	3	45,600	42,075	16,872
16	Inserts	2000006	01/04/2007	16	2	7,88,954	64,743	1,57,791
17	Anti Vibration Pad	2000009	01/04/2007	16	2	86,564	7,104	17,313
18	Dock Levler	2000010	01/04/2007	16	2	3,78,500	31,060	75,700
19	Power Press-JF-21-160	2000012	01/04/2007	16	4	11,93,400	97,932	3,34,152
20	CLUTCH PLATE FOR POWER PRESS 160TON	2000012	01/04/2007	16	4	1,36,707	1,21,752	38,278
21	Power Press-JF-21-110	2000013	01/04/2007	16	4	8,72,100	71,566	2,44,188
22	SPRING OVERLOAD PROTECTOR LS-258	2000013	01/04/2007	16	2	2,20,000	1,43,664	44,000
23	Power Press-JF-21-110	2000014	01/04/2007	16	4	8,92,085	86,723	2,49,784
24	CLUTCH PLATE ASSLY FOR POWER PRESS	2000014	01/04/2007	16	4	57,165	46,946	16,006
25	Power Press-JF-21-110	2000015	01/04/2007	16	4	8,72,100	71,566	2,44,188
26	CLUTCH PLATE ASSLY FOR POWER PRESS	2000015	01/04/2007	16	4	1,10,630	95,631	30,976

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27	Power Press-JF-21-110	2000016	01/04/2007	16	4	8,72,100	71,566	2,44,188
28	CLUTCH PLATE ASSLY FOR POWER PRESS	2000016	01/04/2007	16	4	1,10,630	98,010	30,976
29	CLUTCH PLATE ASSLY FOR POWER PRESS	2000016	01/04/2007	16	4	1,10,630	99,584	30,976
30	HYDRAULIC OVERLOAD PROTECTOR WITH TANK	2000016	01/04/2007	16	2	69,213	62,302	13,843
31	CLUTCH PLATE ASSLY FOR POWER PRESS	2000016	16/01/2023	0	20	1,23,202	1,19,660	1,20,429
32	Power Press-JF-21-110	2000017	01/04/2007	16	4	8,72,100	71,566	2,44,188
33	Power Press-JF-21-110	2000018	01/04/2007	16	4	8,72,100	71,566	2,44,188
34	CLUTCH PLATE ASSLY FOR POWER PRESS	2000018	01/04/2007	16	4	1,10,630	1,04,016	30,976
35	Power Press-JF-21-110	2000019	01/04/2007	16	4	8,72,100	71,566	2,44,188
36	Power Press-JF-21-25	2000020	01/04/2007	16	4	12,39,300	1,01,699	3,47,004
37	CLUTCH PLATE INCLUDING LINER PLATE	2000020	07/01/2017	6	9	4,00,140	2,36,040	2,56,090
38	PLC FX5U WITH 32 DI & 32DO	2000020	01/04/2007	16	2	50,425	44,306	10,085
39	5 Ton Eotc Crane Kit	2000021	01/04/2007	16	4	24,63,615	2,14,523	6,89,812
40	BRAKE PART NO.52318369 FOR KONECRANE	2000021	01/04/2007	16	1	1,49,213	1,27,069	22,821
41	ROPE GUIDE QA-D6HR/Q1RS-1-A 52294867	2000021	28/12/2021	2	8	60,000	54,280	49,200
42	Hydraulic Power Pres 100 Ton	2000022	01/04/2007	16	4	11,65,778	1,06,904	3,26,418
43	Air Compressor	2000024	01/04/2007	16	4	9,58,155	79,696	2,68,283
44	Digital Online Dsp Series 1 kva	2000026	01/04/2007	16	2	76,000	6,237	15,200
45	Servo Vltage Steplizer 20 Kva	2000028	01/04/2007	16	2	2,49,600	20,483	49,920
46	Servo Vltage Steplizer 25 Kva	2000029	01/04/2007	16	2	62,192	5,104	12,438
47	Spot Wldor Model-ss35300	2000030	01/04/2007	16	4	9,42,652	77,355	2,63,943
48	Spot Welding M/c 50 kva ss 50	2000031	01/04/2007	16	2	4,17,176	34,234	83,435
49	I/O BOARD FOR ME412(2-20609R6)	2000031	02/02/2022	1	9	32,445	29,554	29,525
50	Crane Grider	2000032	01/04/2007	16	4	3,29,437	27,034	92,242
51	Crane Grider	2000033	01/04/2007	16	4	3,00,000	24,618	84,000
52	Crane Grider	2000035	01/04/2007	16	4	1,80,000	14,771	50,400
53	35 Ton Capacitu Power Press	2000037	01/04/2007	16	4	2,83,053	23,228	79,255

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54	HYDRO PNEUMATIC CYLINDER HPC-4	2000043	01/04/2007	16	2	57,003	51,073	11,401
55	Cnc Lathe Machine	2000045	23/12/2021	2	18	1,10,89,600	9,10,029	1,00,91,536
56	SAFETY RELAY UNIT SRU-YM11A D70EU009362	2000045	23/08/2016	7	8	60,142	34,048	34,882
57	CONTROL UNIT (NEXUS) FCU7-MU502-12S	2000045	01/04/2007	16	2	2,55,212	1,79,535	51,042
58	PCB MW10700	2000045	01/04/2007	16	2	81,276	63,396	16,255
59	SAFETY RELAY UNIT SRU-YM11A D70EU009362	2000045	27/05/2023	0	15	2,20,120	2,18,788	2,13,516
60	HYD.HOLLOW CYLINDER SP-1246	2000045	01/04/2007	16	2	98,400	88,063	19,680
61	SERVO DRIVE UNIT MDS-DH-SP-80 MAW4300	2000045	01/04/2007	16	2	1,29,241	1,15,126	25,848
62	SERVO DRIVE UNIT MDS-DH-V2-4020	2000045	23/12/2021	2	13	1,57,724	1,42,550	1,38,797
63	HANDLE PULSE GENERATER D72ZZ013950	2000045	23/12/2021	2	13	61,094	55,216	53,763
64	PRINTED CIRCUIT BOARD MU00000	2000045	23/12/2021	2	8	28,092	25,389	23,035
65	PRINTED CIRCUIT BOARD MLR8100	2000045	23/12/2021	2	8	23,061	21,734	18,910
66	LUBRICAING PUMP	2000045	23/12/2021	2	13	21,082	20,465	18,552
67	Havey duty Lathe Machine	2000046	01/04/2007	16	4	1,20,137	9,859	33,638
68	Havey duty Lathe Machine	2000047	01/04/2007	16	4	1,38,262	11,346	38,713
69	Transfromer 500 Kva	2000048	01/04/2007	16	2	4,32,250	35,471	86,450
70	Energy Welding Mchine-sr.961	2000049	01/04/2007	16	4	15,97,986	1,56,031	4,47,436
71	Lathe Machine Model no.2	2000051	01/04/2007	16	4	53,975	4,429	15,113
72	Frp Cooling Tower	2000052	01/04/2007	16	4	1,05,851	62,922	29,638
73	Assembly Tabel	2000055	01/04/2007	16	2	3,75,000	41,461	75,000
74	Pickling Plant Tank	2000056	01/04/2007	16	4	66,268	18,408	18,555
75	HEAT EXCHANGER POWER RATING 9KW/230V	2000056	01/04/2007	16	2	65,000	58,183	13,000
76	Triming Machine	2000057	01/04/2007	16	2	4,92,486	40,414	98,497
77	Cooling Air Panel	2000058	01/04/2007	16	2	1,03,250	8,473	20,650
78	Surfance Grinrider	2000060	01/04/2007	16	4	83,000	6,811	23,240
79	Crane Grider	2000064	01/04/2007	16	4	1,00,000	8,206	28,000
80	Surfance Grinrider	2000067	30/04/2007	16	4	2,61,600	22,452	73,248

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81	Lathe Machine Dilip Make	2000077	29/12/2007	16	4	1,23,475	14,491	34,573
82	ACE AF 20 E (20E) 2T WITH BATT	2000080	06/10/2007	16	2	5,33,250	56,770	1,06,650
83	Stap Down Isolation Transformer for 200 V Output	2000089	17/12/2007	16	2	61,200	7,087	12,240
84	Horizontal Cnc Lathe Quick Turn 6G	2000091	05/11/2007	16	4	32,73,479	3,61,241	9,16,574
85	RELAY P.C.B. (PARTS NO.-D65UB004846)	2000091	20/12/2016	7	3	40,920	24,011	15,140
86	INVERTER MLT2200	2000091	20/12/2016	7	8	54,439	38,988	31,575
87	SERVO DRIVE UNIT MDS-C1-V2-0505N	2000091	05/11/2007	16	2	1,41,028	1,01,633	28,206
88	RELAY PCB BOARD D70RA004191	2000091	05/11/2007	16	2	72,338	63,923	14,468
89	Fezer Vaccum Lifting Systems	2000095	15/03/2008	15	2	3,15,250	40,149	64,904
90	"CIRCULAR SAWING MACHINE MODEL IT -CSNC 70"	2000100	11/03/2008	15	5	9,60,890	1,21,876	3,12,289
91	"H" FRAME HYDRALIC PRESS 20 TONS.	2000101	23/06/2008	15	5	1,40,000	19,651	45,500
92	Mechanical Gripper Feed ModelFGE-300	2000102	23/09/2008	15	2	2,64,083	40,229	54,370
93	Liquid Painting Applicator HVLP-2 No & Paint	2000106	18/09/2008	15	5	5,10,000	77,359	1,65,750
94	Hydraulic Straightening Press	2000112	07/05/2008	15	5	4,40,100	59,082	1,43,033
95	Lathe Machine Atul 2000 x 250 mm	2000113	07/05/2008	15	5	2,65,067	35,584	86,147
96	ROLL FORMING LINE PRESS	2000114	16/08/2006	17	3	3,15,000	44,993	74,025
97	CLAMPING STRIP CUT TO LENGTH M/C	2000115	01/06/2008	15	5	80,000	11,000	26,000
98	HYDR. PRSS 25 TON	2000116	03/06/2008	15	5	65,000	8,954	21,125
99	CEAR JIB CRANE 3 MTR ARM, 4MTR LIFT CAP	2000117	02/03/2010	13	7	1,19,600	26,391	49,634
100	Power Press 30 ton Capcity "c" Type Fixed Stand	2000119	28/06/2008	15	5	1,68,000	23,690	54,600
101	Microprocessor Based Electromagnetic Flowmeter	2000124	14/08/2008	15	2	59,000	8,681	12,147
102	Jib-Crane Column Mounted Self Supporting	2000132	29/11/2008	15	5	76,849	12,377	24,976
103	TELESIS MARKING SYSTEM MODEL BENCH MARK 320	2000137	27/01/2009	14	1	2,77,000	46,739	44,320
104	Hydraulic Operated Projection Welding Machine	2000142	23/11/2009	14	1	8,65,457	1,79,819	1,38,473
105	CNC LATHE MACHINE -NO CKE6150Z/1500	2000146	04/01/2010	13	7	6,30,000	1,34,341	2,61,450
106	MOTORISED LUBRICANT SYSTEM 4LTR. RESERVIOR .25 HP	2000149	17/03/2010	13	2	3,36,185	96,819	73,961
107	Cnc Door Closing Pneumatic Cylinder 63 x 450	2000153	21/05/2010	13	7	36,110	8,344	14,986

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108	Cnc Door Closing Pneumatic Cylinder 63 x 500	2000154	31/05/2010	13	7	24,262	5,638	10,069
109	Cnc Door Closing Pneumatic Cylinder 63 x 600	2000155	31/05/2010	13	7	37,784	8,780	15,680
110	SOLID STATE MEDIUM FREQUENCY GENERATORS FOR	2000160	22/08/2016	7	13	4,64,000	1,07,638	3,17,840
111	COPULING BROCHING MACHINE	2000164	14/09/2010	13	2	2,50,000	61,541	55,000
112	RO water plant + DM Plant Eureka Forbes	2000165	25/09/2010	13	2	1,55,000	38,377	34,100
113	HARDNESS TESTING MACHINE MODEL AZSF15150	2000172	18/01/2011	12	3	1,06,287	27,907	29,760
114	CUT TO LENGTH MACHINE	2000175	18/02/2011	12	8	3,13,344	89,640	1,44,138
115	BOX STITCHING MACHINE 42"	2000176	31/03/2011	12	3	49,500	13,461	13,860
116	RADIAL DRILLING MACHINE MODEL BVR-3 BATLIBOI MAKE	2000178	26/06/2019	4	16	5,25,842	1,66,680	4,31,190
117	AIR COMPRESSOR	2000180	20/06/2011	12	8	4,22,983	1,19,469	1,94,572
118	DMCS007F 10 POO INVERTOR FOR CRANE	2000181	15/09/2011	12	8	40,602	11,926	18,677
119	SERVO MOTOR HF-H154BS CNC	2000182	03/08/2011	12	3	72,330	20,842	20,252
120	222485461M MODULE INPUT 100T MOD DRIVE 380-480 V'I	2000186	30/07/2011	12	3	1,47,781	42,507	41,379
121	22193940IM BOARD CONTROL W/DRIVE PARAMETER N37-	2000187	30/07/2011	12	3	97,545	28,057	27,313
122	SIEMENS MAKE MM 440 AC DRIVE SUITABLE 22 KW DRIVE	2000188	08/08/2014	9	6	2,97,292	1,07,255	1,36,754
123	TENSILE TESTING MACHINE 5 TON	2000189	23/08/2011	12	3	2,02,344	58,831	56,656
124	Bansaw Machine Model-ITM 260 DCTV	2000190	17/12/2011	12	8	4,60,900	1,40,945	2,12,014
125	SPEEDY PACKER INSIGHT SYSTEM-M/C	2000192	23/12/2011	12	3	9,85,048	3,01,999	2,75,813
126	TESTING SETUP FOR SEZ UNIT	2000196	22/06/2012	11	4	31,426	10,378	10,685
127	FLOOR CLEANING MACHINE	2000197	06/07/2012	11	4	1,51,500	50,306	51,510
128	STRAPPING TOOL STB 70(STRAPEX MAKE)	2000201	26/09/2012	11	4	1,68,000	57,578	57,120
129	PCB CARD 1821.152.072	2000201	26/09/2012	11	4	42,000	37,442	14,280
130	TIG WELDING M/C MODEL-400 PULSE"QE" MAKE 1105	2000202	20/09/2012	11	4	1,05,515	36,080	35,875
131	TIG WELDING M/C MODEL-400 PULSE"QE" MAKE 1105	2000203	20/09/2012	11	4	1,05,515	36,080	35,875
132	BOWL WELDING AUTOMATION QF30 TO QF100 FIXTURE	2000207	18/01/2013	10	5	1,70,723	61,044	68,289
133	HYDRO PNEUMATIC CYLINDER HPC-4	2000207	18/01/2013	10	5	45,000	31,454	18,000
134	HYDRO PNEUMATIC CYLINDER HPC-4	2000207	18/01/2013	10	5	85,100	69,586	34,040

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135	STRAPEX WRAPPING M/C CAPACITY 2 TON	2000208	03/01/2013	10	5	4,95,000	1,76,027	1,98,000
136	MIG WELDING TORCH ZUPER ARC-300 L&T MAKE	2000211	14/02/2013	10	5	1,22,000	44,051	48,800
137	HA-FF43K-EC-S1 SERVO MOTOR MT59000	2000212	15/01/2013	10	5	1,41,000	50,361	56,400
138	CONTROL PENAL MIG WELDING	2000213	26/02/2013	10	5	25,667	9,308	10,267
139	ELECTRO MAGNATIC FLOWMETER-2"	2000214	30/04/2013	10	5	34,848	12,923	13,939
140	ELECTRO MAGNATIC FLOWMETER-1.25"	2000215	30/04/2013	10	5	31,392	11,641	12,557
141	STEEL BELT CONVEYOR FOR MAZAK QT 6T	2000216	23/07/2013	10	5	2,31,489	88,375	92,596
142	STEEL BELT CONVEYOR FOR MAZAK QT -6G	2000217	23/07/2013	10	5	2,31,489	88,375	92,596
143	STEEL BELT CONVEYOR FOR MAZAK QTN-100/11	2000218	23/07/2013	10	5	1,64,730	62,888	65,892
144	KIT AIR END SHAFT 45KW NIRVANA "IR"	2000220	07/06/2013	10	2	92,993	36,978	23,248
145	AIR COMPRESSOR UP5-37-7(INGERSOLL-RAND	2000222	31/08/2016	7	13	4,79,942	1,90,783	3,28,760
146	COOLER COMBINATION AIR/OIL 22176978	2000222	17/05/2016	7	3	53,047	29,130	19,627
147	D240IN-A(PRESSURE:102psi,CAPACITY:141cfm	2000225	19/05/2014	9	11	1,33,503	56,457	79,434
148	D480IN-A (PRESSURE:102psi,CAPACITY:28cfm	2000226	19/05/2014	9	11	1,31,040	55,415	77,969
149	ROBOT IRB 4600/45KG-2.05M	2000228	19/07/2017	6	14	18,27,486	7,67,430	13,34,065
150	JOYSTICCK ASSLY 3HAC028357-026	2000228	02/05/2014	9	6	76,047	47,660	34,982
151	ENABLE DEVICE SXTPU3 3HAC036923-001	2000228	19/07/2017	6	4	35,089	30,429	16,141
152	AIR ELECTRONIC MICRO.PRO BASED COL.GAUGE Ø26.8	2000229	30/06/2014	9	6	58,232	25,050	26,787
153	SERVO MOTOR HF-H154BS	2000231	31/07/2014	9	6	1,82,168	79,343	83,797
154	PUMP ASSEMBLY WORK-STATION- 8",6",4"	2000232	04/11/2014	9	6	14,20,000	6,42,116	6,53,200
155	SEAWAGE TREATMENT PLANT	2000233	22/01/2015	8	12	7,50,000	3,49,421	4,80,000
156	AIR BLOWER 3000 CFM WITH HOUSING & MOTOR	2000233	22/01/2015	8	7	37,000	35,064	19,240
157	PUMPSET SVX-15/50-1.1KW1ø230V50HZ(NEW)	2000233	22/01/2015	8	7	20,032	19,238	10,417
158	CABLE GUARD ROLL FORMING M/C	2000234	19/12/2014	9	6	6,62,500	3,04,749	3,04,750
159	EXHAUST BLOWER (2000 CFM)WI 1.5 HP MOTOR	2000238	31/12/2014	9	6	1,28,040	59,165	58,898
160	SOLAR MODULE 2000W	2000239	04/02/2015	8	12	2,00,000	93,630	1,28,000
161	CENTER LESS POLISHING M/C WITH TWO HEAD	2000240	17/01/2015	8	12	5,25,000	2,44,140	3,36,000

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162	FORKLIFT TRUCK 3 TON , 4.5 LIFT HEIGHT	2000242	12/01/2015	8	7	8,67,000	4,02,428	4,50,840
163	SOLID TYRE 18"x7"-8" MH798204054	2000242	02/06/2021	2	8	16,536	14,194	13,560
164	BATTERY 72V/330AH	2000242	12/01/2015	8	2	2,24,400	1,95,378	62,832
165	SCISSOR HAND PALLET TRUCK-1000 KG SHP 10	2000243	12/03/2015	8	2	58,192	27,606	16,294
166	AIR COOLER METAL BODY - 24"	2000246	29/05/2015	8	2	58,500	31,354	16,380
167	HYDRAULIC POWER PRESS 200TON	2000248	23/02/2016	7	13	12,03,710	6,43,491	8,24,541
168	ACC. OF HYDRULIC POWER PRESS	2000248	23/02/2016	7	13	1,00,439	53,693	68,801
169	BED PLATE -750X750X80 MM	2000248	23/02/2016	7	8	92,945	84,357	53,908
170	ASSEMBLY STATION TABLE SETUP FOR CON.BOX	2000252	01/02/2016	7	8	1,46,486	77,753	84,962
171	ALTERNATOR 7.5KVA SINGLE PHASE	2000254	16/02/2016	7	8	24,999	13,334	14,500
172	STRIP ROLLING & CUTTING M/C	2000258	13/01/2017	6	9	6,12,500	3,61,947	3,92,000
173	MOTOR MTSF(C8)40.0HP3ø-380v50hz&460v60hz	2000262	20/07/2016	7	8	66,806	37,427	38,747
174	MOTOR MTSF(C8)60.0HP3ø-380v50hz&460v60hz	2000263	20/07/2016	7	8	68,213	38,216	39,564
175	MOTOR MTSF(C8)75.0HP3ø-380v50hz&460v60hz	2000264	20/07/2016	7	8	92,975	52,088	53,926
176	MTSF(C6)15HP3ø-380V50HZ&460V60HZ (BRYG)	2000265	20/07/2016	7	8	20,166	11,298	11,696
177	MTSF(C6)25HP3ø-380V50HZ&460V60HZ (BRYG)	2000266	20/07/2016	7	8	23,614	13,230	13,696
178	MTSF(C6)30HP3ø-380V50HZ&460V60HZ (BRYG)	2000267	20/07/2016	7	8	26,517	14,856	15,380
179	MTSF(C6)5.5HP3ø-380V50HZ&460V60HZ (BRYG)	2000268	20/07/2016	7	8	23,527	13,180	13,645
180	NMOTOR MCIP-5.5HP3ø-380V50HZ&460V60HZ	2000270	20/07/2016	7	8	21,189	11,871	12,290
181	MOTOR PREMIUM-10HP -3ø-460V60HZ(BRYG)	2000283	20/07/2016	7	8	44,433	24,893	25,771
182	MOTOR PREMIUM-4.0HP3ø460V60HZ(BRYG)	2000288	20/07/2016	7	8	28,445	15,936	16,498
183	MOTOR PREMIUM-5.0HP-3ø460V60HZ(BRYG)	2000290	20/07/2016	7	8	26,010	14,572	15,086
184	MOTOR PREMIUM150-7.5HP1ø230V60HZ(BRYG)	2000300	31/12/2016	7	8	19,966	11,754	11,580
185	NITROGEN CYLINDER QC12Y-8X2500	2000300	31/12/2016	7	8	46,041	42,833	26,704
186	NITROGEN CYLINDER QC12Y-8X2500	2000300	31/12/2016	7	8	35,289	34,342	20,468
187	MOTOR MTSF(C-8)25HP3ø380v/660v50hz(29mtr	2000301	14/12/2016	7	8	76,840	45,007	44,567
188	SPLINE HOBBING M/C MODEL NO.SHL-2	2000303	07/01/2017	6	9	12,08,000	7,12,592	7,73,120

**WORKING SHEET-2 FOR SEZ UNIT**

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs)	Gross Book Value (Rs.)	Net Book Value (Rs.)	Fair Market Value (Rs.)
189	MOTOR MTSML(C6) 10HP-1Ø -230v-60hz	2000305	31/01/2017	6	9	16,648	9,890	10,655
190	MOTOR MTSML(C6) 15HP-1Ø -230V-60HZ	2000306	31/01/2017	6	9	18,535	11,011	11,862
191	MTSF(C6)25HP3Ø-380V50HZ&460V60HZ (BRYG)	2000307	12/05/2017	6	9	23,775	14,540	15,216
192	MOTOR MTSF(C10)150HP-3Ø380v/660v50hz(KEYWAY)	2000307	31/05/2017	6	9	1,21,858	74,926	77,989
193	MOTOR MTSF(C10)204HP-3Ø380v/660v50hz(KEYWAY)	2000307	31/05/2017	6	9	1,40,047	86,110	89,630
194	MACHINE CURRLING M/S SHAKTI PUMPS SEZ	2000309	07/06/2017	6	14	54,08,576	33,32,120	39,48,260
195	CABLE GUARD ROLL FORMING M/C	2000310	16/09/2017	6	14	14,25,512	9,03,200	10,40,623
196	MOTOR SMG100(SNB)5.5HP3Ø230/415V50HZ	2000310	16/09/2017	6	9	26,294	24,763	16,828
197	ANGEL GRINDER 7"	2000311	26/04/2018	5	5	19,200	12,461	10,560
198	MOTOR PREMIUM-0.5HP -1Ø230V50HZ(GBBG)	2000319	23/10/2021	2	13	31,382	26,943	27,616
199	MTSF(C6)5.5HP3Ø-380V50HZ&460V60HZ (BRYG)	2000319	26/06/2018	5	10	16,176	11,043	11,323
200	MTSF(C6)7.5HP3Ø-380V50HZ&460V60HZ (BRYG)	2000319	26/06/2018	5	10	16,176	11,043	11,323
201	MTSF(C6)10HP3Ø-380V50HZ&460V60HZ (BRYG)	2000319	26/06/2018	5	10	16,513	11,273	11,559
202	MTSF(C6)12.5HP3Ø380V50HZ&460V60HZ(BRYG)	2000319	26/06/2018	5	10	18,265	12,469	12,786
203	MTSF(C6)15HP3Ø-380V50HZ&460V60HZ (BRYG)	2000319	26/06/2018	5	10	18,198	12,423	12,739
204	MTSF(C6)17.5HP3Ø380V50HZ&460V60HZ(BRYG)	2000319	26/06/2018	5	10	19,681	13,436	13,777
205	MTSF(C6)20HP3Ø-380V50HZ&460V60HZ (BRYG)	2000319	26/06/2018	5	10	20,827	14,218	14,579
206	MTSF(C6)25HP3Ø-380V50HZ&460V60HZ (BRYG)	2000319	26/06/2018	5	10	22,107	15,092	15,475
207	MTSF(C6)30HP3Ø-380V50HZ&460V60HZ (BRYG)	2000319	26/06/2018	5	10	23,388	15,966	16,371
208	MTSF(C6)35HP3Ø-380V50HZ&460V60HZ (BRYG)	2000319	26/06/2018	5	10	26,488	18,083	18,542
209	MTSF(C6)40HP3Ø-380V50HZ&460V60HZ (BRYG)	2000319	26/06/2018	5	10	28,443	19,417	19,910
210	MTSF(C6)50HP3Ø-380V50HZ&460V60HZ (BRYG)	2000319	26/06/2018	5	10	30,937	21,120	21,656
211	MOTOR PREMIUM150-SUP-10HP1Ø230V60Hz	2000319	09/07/2018	5	10	21,939	15,027	15,357
212	MOTOR PREMIUM150-SUP-15HP1Ø230V60Hz	2000319	09/07/2018	5	10	23,732	16,255	16,612
213	ASSEMBLY ROTARY WORK-STATION	2000320	19/02/2019	4	11	4,55,000	3,29,398	3,45,800
214	SOLAR CONT.SHAKTI-03P13A(5.0HP3Ø(W/OG)	2000321	06/02/2019	4	6	20,064	14,480	12,841
215	SOLAR MOTOR (SMLSS150)5.0HP3Ø380V50HZ	2000322	06/02/2019	4	11	14,150	10,212	10,754



**WORKING SHEET-2 FOR SEZ UNIT**

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs)	Gross Book Value (Rs.)	Net Book Value (Rs.)	Fair Market Value (Rs.)
216	SOLAR CONT.DC-SHAKTI-01P-10A (0.5-1.5HP)	2000324	06/02/2019	4	6	28,653	20,679	18,338
217	HYDRAULIC HAND STACKER M/C-ASH-10,1000KG	2000325	03/06/2019	4	11	63,000	46,743	47,880
218	MACHINE NORYL PLASTIC PUMP 1ST STATION	2000326	22/07/2019	4	16	22,83,664	17,13,734	18,72,604
219	MACHINE NORYL PLASTIC PUMP 2ND STATION	2000327	22/07/2019	4	11	5,52,923	4,14,931	4,20,222
220	MMA/TIG/PULSE TIG WELDING POWER 400 AMPS	2000328	27/07/2020	3	12	64,600	49,041	52,972
221	WATER CIRCULATION SYST FOR ARGON WELDING	2000328	27/07/2020	3	12	18,700	15,234	15,334
222	INDUCTION HEATING M/C (30KW)	2000329	29/01/2021	2	13	3,44,500	2,91,760	3,03,160
223	PUMPSET SOMBSA25/160 (1.0HP1Ø230V50HZ	2000329	29/01/2021	2	13	13,636	11,549	12,000
224	HYDRAULIC HAND PALLET TRUCK-2500KG	2000330	25/11/2020	3	7	51,900	43,370	37,887
225	MACHINE HYD. SETUP QF- 50-100BOWL SLEEVE	2000331	31/12/2020	3	17	15,00,032	12,62,847	12,97,528
226	PUNCH HYD. SETUP QF-50-100BOWL SLEEVE	2000331	31/12/2020	3	12	27,695	23,883	22,710
227	DIE PLT HYD. SETUP QF-50-100BOWL SLEEVE	2000331	31/12/2020	3	12	18,315	15,794	15,018
228	MANDRILL HYD. SETUP QF-50-100BOWL SLEEVE	2000331	31/12/2020	3	12	44,670	38,521	36,629
229	DIE/PUN HOLD HYD. SET QF-50-100BOWL SLEEVE	2000331	31/12/2020	3	12	34,992	30,175	28,693
230	MACHINE PUMP ASSLY QF-MODEL	2000334	28/04/2021	2	18	25,99,496	22,41,660	23,65,542
231	MOUNTING PLT MOVING ASSLY PUMP QF MODEL	2000334	28/04/2021	2	13	12,197	11,482	10,733
232	COLLET NUT GUI PLT MOVING ASSLY PUMP QF	2000334	28/04/2021	2	13	11,880	11,184	10,454
233	WELDING FIXTURE BOWL SLEEVE QF-50-100	2000335	28/04/2021	2	13	6,44,290	5,55,600	5,66,975
234	BAILING PRESS SBTC-3030	2000336	26/07/2021	2	18	14,67,625	12,88,250	13,35,539
235	POWER PRESS MODEL JF21-110	2000337	30/11/2021	2	18	26,13,800	23,51,907	23,78,558
236	NC SERVO ROLL FEEDER (500X9999) 0-2MM	2000338	04/09/2021	2	13	4,90,935	4,34,338	4,32,023
237	MOTORISED DE-COILER MACHINE-5MT	2000339	04/09/2021	2	13	1,25,380	1,10,926	1,10,334
238	UNCOILER MTD-300	2000340	04/09/2021	2	13	3,62,685	3,20,873	3,19,163
239	MACHINE HYD.IMP WEAR RING PRESS QF-MODEL	2000341	08/07/2021	2	18	2,28,234	1,99,626	2,07,693
240	SLIDE PLT HYD. IMP WEAR RING PRESS QF	2000341	08/07/2021	2	18	55,044	53,004	50,090
241	DIGITAL TENSILE TESTING MACHINE 5 TON	2000342	01/12/2021	2	13	2,46,300	2,21,664	2,16,744
242	ULTRASONIC CLEANING M/C 36"Lx22"Wx40"D	2000343	14/12/2021	2	13	7,56,000	6,82,087	6,65,280

**WORKING SHEET-2 FOR SEZ UNIT**

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs)	Gross Book Value (Rs.)	Net Book Value (Rs.)	Fair Market Value (Rs.)
243	MACHINE VERTICAL SETQF-75/100SLEEVE WELD	2000344	30/09/2021	2	13	10,87,447	9,66,984	9,56,953
244	ROBOT M710iC/50	2000345	19/10/2021	2	13	11,56,314	10,32,033	10,17,556
245	SERVO VOLTAGE STABILIZER 30KVA	2000345	19/10/2021	2	13	66,000	58,906	58,080
246	MACHINE BOWL VANE PR4 WELDING QF-30ROBOT	2000346	25/10/2021	2	13	7,76,488	6,93,839	6,83,310
247	ELECTRICAL DISTRIBUTION PANEL	2000348	04/12/2021	2	13	55,000	49,527	48,400
248	MACHINE VERTICAL SETUP QF-12 SLEEVE WELD	2000349	10/11/2021	2	13	8,50,974	7,62,758	7,48,857
249	MACHINE PR4 BOWL CUP QF-30WELDING SETUP	2000352	18/12/2021	2	13	4,70,582	4,24,900	4,14,112
250	MOTORISED DE-COILER 15MT CAPACITY	2000353	05/02/2022	1	14	11,00,000	10,02,565	10,34,000
251	PNU. STAPLE MACHINE MODEL 2538	2000354	27/06/2022	1	9	19,800	18,534	18,018
252	MOTOR PREMIUM-4.0HP3Ø460V60HZ(BRYG)	2000355	30/08/2022	1	14	13,002	12,315	12,222
253	MOTOR MTSF150 (NG-304)40HP3Ø380V50HZ	2000356	29/08/2022	1	14	46,334	43,878	43,554
254	CPU CARD FOR TESTING CONTROL PANEL	2000358	07/09/2022	1	11	12,400	11,762	11,470
255	IMPACT WRENCH "1/2"SQ.DRIVEFOR 12MM BOLT	2000359	07/12/2022	1	14	11,875	11,451	11,163
256	MOTOR MTSF150 (NG-CI)50HP3Ø380/660V50HZ	2000360	21/12/2022	1	14	41,800	40,410	39,292
257	MOTOR MTSF150 (NG-CI)40HP3Ø380/660V50HZ	2000361	30/11/2022	1	14	39,560	38,100	37,186
258	MACHINE PR4 BOWL CUP QF-50 WELDING	2000363	28/12/2022	1	14	14,99,967	14,51,907	14,09,969
259	PROJECTION WELDING M/C 40KVA -1.5M CABLE	2000364	16/06/2023	0	20	19,25,000	19,20,006	18,81,688
260	PAPER TUBE CUTTER	2000365	31/03/2023	0	10	43,000	42,316	41,065
261	Misc. Plant & Machinery					1,20,96,296	55,27,998	8,12,612
					<b>Total (A)</b>	<b>11,90,05,310</b>	<b>4,82,98,821</b>	<b>6,10,97,352</b>
<b>B</b>	<b>Tools</b>							
1	Tools total 1925 Number Entry					16,27,06,692	5,74,34,509	6,85,86,825
					<b>Total (B)</b>	<b>16,27,06,692</b>	<b>5,74,34,509</b>	<b>6,85,86,825</b>
<b>C</b>	<b>Equipments</b>							
1	PLUG GAUGE	2200052	21/02/2019	4	6	1,00,302	13,719	64,194
2	BED PLATE -500X650X80 MM	2200058	14/04/2014	9	1	1,21,680	15,181	23,119
3	SERVO DRIVER	2200078	23/04/2014	9	1	1,47,432	18,739	28,012

**WORKING SHEET-2 FOR SEZ UNIT**

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs)	Gross Book Value (Rs.)	Net Book Value (Rs.)	Fair Market Value (Rs.)
4	HMI S7-200PLC & SERVO SYSTEM	2200083	21/08/2014	9	1	4,75,000	75,211	90,250
5	POWER SUPPLY UNIT MDS-C1-CV-75	2200084	30/06/2014	9	1	76,100	11,020	14,459
6	THREAD PLUG GAUGE	2200093	23/06/2018	5	5	97,209	18,534	53,465
7	MOTOR MTSF(C10)150.0HP3ø380/660v50hz(8"	2200098	22/12/2014	9	1	2,06,732	39,352	39,279
8	MOTOR MTSF(C10)204HP-3ø380v/660v50hz(8")	2200099	22/12/2014	9	1	2,67,487	50,917	50,822
9	MOTOR MTSF(C8)85.0HP3ø-380v50hz&460v60hz	2200100	22/12/2014	9	1	1,30,671	24,874	24,828
10	PUMP QF-125 7 ST (6X8) 5.0" NPT (T)	2200113	22/12/2014	9	1	93,459	17,790	17,757
11	REM BALL SCREW FOR CIRCLE CUTTING M/C	2200123	24/01/2015	8	2	37,500	7,460	10,500
12	KIT MOTOR SENSOR 54716683	2200131	10/03/2015	8	2	93,302	19,655	26,125
13	CAPACITOR 680 MFD (450 VDC)	2200134	04/06/2015	8	2	2,00,000	46,598	56,000
14	FIRE EXTINGUISHER MAP 90POWDER BASED 6KG	2200136	09/07/2015	8	2	97,722	26,939	27,362
15	SPINDLE DRIVE MDS-CI-SP-75	2200141	02/07/2015	8	2	82,800	19,894	23,184
16	ROPE GUIDE QA-D6HR/Q1RS-1-A 52294867	2200143	04/08/2015	8	2	43,928	10,930	12,300
17	SPINDLE DRIVE MDS-CI-SP-75 PARTS	2200146	09/07/2015	8	2	53,060	12,845	14,857
18	PROFILE GAUGE QF-MODEL	2200148	25/07/2015	8	2	2,20,989	54,414	61,877
19	SHUT HEIGHT METER	2200153	09/11/2015	8	2	35,845	9,822	10,037
20	POWER SUPPLY UNIT MDS-DH-CV-185 MAW3100	2200160	29/10/2015	8	2	1,14,200	30,965	31,976
21	ELECTRO MAGNATIC FLOWMETER-3"	2200166	05/02/2016	7	3	78,975	23,443	29,221
22	CLUTCH PLATE INCLUDING LINER PLATE	2200169	20/04/2016	7	3	2,90,066	1,22,304	1,07,324
23	RELAY P.C.B. (PARTS NO.-D65UB004846)	2200191	22/09/2016	7	3	39,330	14,028	14,552
24	WATER SOFTNER PLANT 16"X65"	2200193	16/11/2016	7	3	1,07,411	39,848	39,742
25	THREAD PLUG GAUGE	2200207	25/03/2017	6	4	42,346	17,131	19,479
26	VERNIER CALIPER	2200208	25/03/2017	6	4	35,798	14,482	16,467
27	THREAD RING GAUGE	2200209	25/03/2017	6	4	44,190	17,877	20,327
28	CHUCK DIA 169MM B-206	2200211	22/07/2017	6	4	51,477	22,420	23,679
29	CARD PRINTED CIRCUIT BOARD HN353	2200212	28/08/2017	6	4	45,012	20,038	20,706
30	SHUT HEIGHT METER	2200213	19/12/2017	6	4	32,887	15,607	15,128

**WORKING SHEET-2 FOR SEZ UNIT**

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs)	Gross Book Value (Rs.)	Net Book Value (Rs.)	Fair Market Value (Rs.)
31	CHUCK DIA 169MM B-206	2200214	06/11/2017	6	4	51,477	23,853	23,679
32	CHUCK DIA 135MM B-205	2200215	06/11/2017	6	4	68,346	31,670	31,439
33	ALUMINIUM LADDER	2200216	19/01/2018	5	5	52,041	25,117	28,623
34	IR SEPARATOR ELE.(38008579)NIRVANA	2200217	13/11/2017	6	4	23,032	10,714	10,595
35	SERVO DRIVE UNIT MDS-C1-V2-0505N	2200220	10/01/2018	5	5	1,41,028	67,735	77,565
36	BED PLATE -500X650X80 MM	2200222	25/05/2018	5	5	1,21,000	62,368	66,550
37	PEDESTAL FAN 24" (ALMONARD)	2200231	03/06/2021	2	8	21,485	15,519	17,618
38	AIR COOLER METAL BODY - 20"	2200232	19/06/2018	5	5	33,994	24,495	18,697
39	BREATH ANALYZER WITH PRINTER	2200244	17/11/2018	5	5	48,000	26,940	26,400
40	CLAMP METER (MAKE FLUKE 376 AC/DC)	2200245	30/10/2018	5	5	30,500	16,975	16,775
41	REPEATER STATION	2200247	28/12/2018	5	5	57,330	32,788	31,532
42	PNU. STAPLE MACHINE MODEL 2538	2200250	24/04/2019	4	6	16,537	9,961	10,584
43	water coolers sp4080	2200254	30/04/2019	4	6	22,881	13,818	14,644
44	water coolers sp4080	2200255	30/04/2019	4	6	22,881	13,818	14,644
45	PRESSURE TRANSMITTER EJA-530E	2200269	14/08/2020	3	7	36,761	26,707	26,836
46	SOLAR PUMP VFD 17A (250- 780 VDC)	2200270	26/02/2020	3	7	17,312	11,812	12,638
47	NITROGEN CYLINDER QC12Y-8X2500	2200272	01/10/2020	3	7	14,200	10,494	10,366
48	THREAD RING GAUGE M 85.65 x 1.5	2200274	13/10/2020	3	7	15,262	11,326	11,141
49	PEDESTAL FAN 18" (ALMONARD)	2200276	29/08/2020	3	7	29,588	25,446	21,599
50	MTSF(C6)20HP3Ø-380V50HZ&460V60HZ (BRYG)	2200281	30/11/2020	3	7	20,507	15,475	14,970
51	MTSF(C6)25HP3Ø-380V50HZ&460V60HZ (BRYG)	2200282	30/11/2020	3	7	21,903	16,529	15,989
52	MTSF(C6)30HP3Ø-380V50HZ&460V60HZ (BRYG)	2200283	30/11/2020	3	7	23,888	18,026	17,438
53	MOTOR MCIP-7.5HP3Ø-380V50HZ&460V60HZ	2200284	30/11/2020	3	7	24,760	19,793	18,075
54	NITROGEN CYLINDER QC12Y-8X2500	2200286	02/03/2022	1	9	14,200	12,405	12,922
55	MOTOR PREMIUM-10HP-3Ø380-415V50HZ(GBBG)	2200287	23/10/2021	2	8	45,201	37,193	37,065
56	MTSF(C6)35HP3Ø-380V50HZ&460V60HZ (BRYG)	2200291	26/03/2021	2	8	30,358	23,826	24,894
57	MOTOR SML(C-6) 10HP3Ø-380V50HZ&460V60HZ	2200297	13/03/2021	2	8	13,357	10,438	10,953



**WORKING SHEET-2 FOR SEZ UNIT**

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs)	Gross Book Value (Rs.)	Net Book Value (Rs.)	Fair Market Value (Rs.)
58	MOTOR SML(C-6) 12.5HP3Ø-380V50HZ&460V60H	2200298	13/03/2021	2	8	14,368	11,228	11,782
59	MOTOR SML(C-6) 15HP3Ø-380V50HZ&460V60HZ	2200299	13/03/2021	2	8	15,162	11,848	12,433
60	MOTOR SML(C-6) 17.5HP3Ø380V50HZ&460V60HZ	2200300	13/03/2021	2	8	16,317	12,751	13,380
61	MOTOR SML(C-6) 20HP-3Ø-380V50HZ&460V60HZ	2200301	13/03/2021	2	8	18,483	14,443	15,156
62	55RNAL-2T-4(RIGHT ANGLE NUTRUNNER)	2200302	06/12/2021	2	8	67,450	57,413	55,309
63	GRIND RIGHT (TUNGUSTEN GRINDER)WARP MAKE	2200304	10/08/2021	2	8	35,000	28,717	28,700
64	CLAMP METER (MAKE FLUKE 376 AC/DC)	2200306	02/03/2022	1	9	37,354	32,631	33,992
65	MOTOR MTSF150 (NG-CI)12.5HP3Ø380V50HZ	2200315	31/01/2022	1	9	22,890	19,817	20,830
66	ELECTROSTATIC PRECIPTATOR	2200325	14/06/2022	1	9	1,45,200	1,30,773	1,32,132
67	MOTOR MTSF150 (NG-CI)10HP3Ø380V50HZ	2200326	14/06/2022	1	9	22,118	19,921	20,128
68	MOTOR MTSF150 (NG-CI)17.5HP3Ø380V50HZ	2200327	29/06/2022	1	9	28,042	25,365	25,518
69	TRIPOD TRUNSTILE ELECTRO-MECHANCIAL (A)	2200332	18/06/2022	1	9	46,470	41,901	42,287
70	IMPACT WRENCH "1/2"SQ.DRIVEFOR 12MM BOLT	2200334	07/07/2022	1	9	11,875	10,766	10,806
71	DIGITAL VERNIER CALIPER 0-300MM	2200336	21/09/2022	1	9	18,105	16,773	16,476
72	THREAD RING GAUGE 5" NPTX8 TPI	2200339	26/09/2022	1	9	18,404	17,074	16,748
73	THREDED PLUG GAUGE 8" NPT Basic	2200346	26/11/2022	1	9	14,409	13,596	13,112
74	DC INPUT CARD FOR SLIP METER	2200347	28/12/2022	1	9	16,700	15,897	15,197
75	SPLINE GAUGE 6 " GO MOTOR SHAFT	2200348	28/04/2023	0	10	12,248	12,045	11,697
76	SPLIT A/C. HIGH WALL WITH ACCESS. 2.0 TR	2200354	07/06/2023	0	10	44,500	44,223	42,498
77	DIAL TORQUE WRENCH (10 TO 100 NM)	2200355	29/06/2023	0	10	15,000	14,992	14,325
78	DIAL TYPES TORQUE WRENCH (0 TO 13.5 NM)	2200356	29/06/2023	0	10	13,500	13,493	12,893
79	Mis. Equipents					48,81,771	7,22,690	7,03,078
					<b>Total (C)</b>	<b>99,96,105</b>	<b>27,35,632</b>	<b>28,79,731</b>
<b>D</b>	<b>Furniture</b>							
1	LOCKER FOR SHOES 1800X380X915	3000082	21/07/2014	9	1	92,043	13,831	17,488
2	STAFF CHAIR-REVOLVING	3000083	30/06/2014	9	1	92,000	13,322	17,480
3	ALLUMINIUM SECTION FOR BUFFING M/C	3000085	09/10/2014	9	1	1,10,290	18,870	20,955

**WORKING SHEET-2 FOR SEZ UNIT**

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs)	Gross Book Value (Rs.)	Net Book Value (Rs.)	Fair Market Value (Rs.)
4	RECK MATERIAL	3000086	05/02/2015	8	2	90,351	18,257	25,298
5	PALLET STORAGE SYSTEM	3000087	15/07/2015	8	2	2,17,360	52,956	60,861
6	FURNITURE AND OTHER WORK	3000089	12/04/2016	7	3	10,85,257	3,41,034	4,01,545
7	STAFF CHAIR-REVOLVING	3000092	20/08/2019	4	6	1,11,938	60,387	71,640
8	SERVICE COUNTER WITH HOT BAIN MARIE	3000094	19/03/2018	5	5	18,600	9,263	10,230
9	ALLUMINIUM CABIN	3000095	21/04/2018	5	5	4,62,707	2,34,401	2,54,489
10	COIL RACK	3000096	04/06/2018	5	5	79,067	40,960	43,487
11	ALMIRAH STEEL (6X3 FT)	3000097	06/07/2018	5	5	27,000	14,212	14,850
12	PALLET STORAGE SYETEMS	3000098	21/08/2018	5	5	89,500	48,181	49,225
13	ALLUMINIUM PARTITION CABIN	3000099	24/10/2018	5	5	1,62,200	90,020	89,210
14	CANTEEN TABLE S.S.TOP 2 SEATING 1 SIDE	3000100	31/01/2019	4	6	76,950	44,690	49,248
15	CANTEEN TABLE S.S.TOP 4 SEATING 1 SIDE	3000101	31/01/2019	4	6	64,125	37,241	41,040
16	WOODEN PALLETS - 1200MM X 800 MM	3000105	21/08/2020	3	7	4,29,735	3,12,993	3,13,707
17	WOODEN PALLETS - 1200MM X 800 MM	3000106	21/08/2020	3	7	1,07,940	78,617	78,796
18	PLASTIC PALLET 1200X800MM	3000107	10/08/2021	2	8	63,500	52,100	52,070
19	PLASTIC PALLET 1200X800MM	3000108	20/08/2021	2	8	1,33,350	1,09,410	1,09,347
20	PLASTIC PALLET 1200X800MM	3000109	14/08/2021	2	8	1,96,850	1,61,716	1,61,417
21	PLASTIC PALLET 1200X800MM	3000110	20/08/2021	2	8	63,500	52,166	52,070
22	PLASTIC PALLET 1200X800MM	3000111	27/10/2021	2	8	1,33,350	1,12,118	1,09,347
23	MS RECK FOR DIE & STORAGE	3000112	16/08/2022	1	9	43,400	39,799	39,494
24	PALLET STORAGE SYETEMS	3000113	14/02/2023	0	10	11,60,000	11,18,712	11,07,800
25	PLASTIC PALLET 1200X800MM	3000114	13/06/2023	0	10	30,492	30,350	29,120
26	Misc. Furniture					50,57,857	81,051	35,035
					<b>Total (D)</b>	<b>1,01,99,363</b>	<b>31,86,657</b>	<b>32,55,249</b>
<b>E</b>	<b>Computers</b>							
1	PORTABLE DUST COLLECTOR BAG TYPE	4000033	02/06/2021	2	4	71,320	47,851	49,924
2	DIGITAL ONLINE UPS 10KVA (CONSOL)	4000089	11/01/2020	3	3	1,05,000	12,386	57,750

**WORKING SHEET-2 FOR SEZ UNIT**

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs)	Gross Book Value (Rs.)	Net Book Value (Rs.)	Fair Market Value (Rs.)
3	CORAL CONNECT MEDIA GATEWAY 16 PORTS	4000100	25/10/2019	4	2	31,950	13,322	12,780
4	PUMP SELECTION SOFTWARE (SOLAR MODULE)	4000102	07/12/2020	3	3	7,40,145	4,39,769	4,07,080
5	DELL COMPUTER	4000105	01/04/2020	3	3	36,266	100	19,946
6	DELL COMPUTER	4000106	01/04/2020	3	3	41,127	100	22,620
7	DELL COMPUTER	4000118	23/06/2022	1	5	51,916	34,243	44,128
8	Apple MacBook Air	4000122	02/01/2023	0	6	1,39,663	1,16,736	1,29,188
9	Apple MacBook Air	4000123	02/01/2023	0	6	1,39,663	1,16,736	1,29,188
10	DELL COMPUTER	4000133	08/06/2023	0	6	54,821	53,673	50,710
11	Misc. Computers					1,65,06,617	1,27,919	1,25,691
					<b>Total (E)</b>	<b>1,79,18,488</b>	<b>9,62,835</b>	<b>10,49,005</b>
					<b>Total (A to E)</b>	<b>31,98,25,956</b>	<b>11,26,18,455</b>	<b>13,68,68,162</b>

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