

**WORKING SHEET-1 FOR DTA 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        | Hydraulic Spring Rolling Machine            | 2000010 | 01/07/2006     | 17        | 3                   | 1,15,856               | 5,376                | 27,226                  |
| 2        | R.O.Plant                                   | 2000011 | 08/07/2006     | 17        | 3                   | 3,55,943               | 16,841               | 83,647                  |
| 3        | Dock Laveller                               | 2000015 | 25/07/2006     | 17        | 3                   | 2,21,411               | 10,966               | 52,032                  |
| 4        | Dock Laveller                               | 2000021 | 18/10/2006     | 17        | 3                   | 2,90,853               | 17,760               | 68,350                  |
| 5        | Voltage stablizar, Power Controlling System | 2000035 | 04/01/2007     | 16        | 2                   | 4,28,495               | 30,367               | 85,699                  |
| 6        | Colling Tower                               | 2000038 | 10/03/2007     | 16        | 4                   | 1,05,514               | 8,371                | 29,544                  |
| 7        | Alluminum Cabin For Terret Punch            | 2000042 | 19/06/2006     | 17        | 3                   | 1,61,894               | 7,259                | 38,045                  |
| 8        | Powar press machin                          | 2000061 | 31/01/2006     | 17        | 3                   | 4,48,300               | 12,052               | 1,05,351                |
| 9        | Drilling Milling Machine                    | 2000068 | 03/01/2006     | 17        | 3                   | 3,93,456               | 9,144                | 92,462                  |
| 10       | Marking machin                              | 2000072 | 10/12/2005     | 18        | 2                   | 3,85,458               | 7,804                | 73,237                  |
| 11       | Lapping machine, polishing machine          | 2000074 | 06/12/2005     | 18        | 2                   | 2,03,968               | 4,024                | 38,754                  |
| 12       | CNC Lalthe machine                          | 2000076 | 28/11/2005     | 18        | 2                   | 21,85,671              | 40,839               | 4,15,277                |
| 13       | Lathe machin                                | 2000080 | 18/10/2005     | 18        | 2                   | 2,72,671               | 3,605                | 51,807                  |
| 14       | Powar press machin                          | 2000084 | 23/09/2005     | 18        | 2                   | 1,87,136               | 1,841                | 35,556                  |
| 15       | surface grinding machine                    | 2000087 | 03/09/2005     | 18        | 2                   | 78,927                 | 571                  | 14,996                  |
| 16       | Drilling Machine                            | 2000088 | 02/09/2005     | 18        | 2                   | 3,40,814               | 2,421                | 64,755                  |
| 17       | Resin Mixing machine                        | 2000095 | 13/07/2005     | 18        | 2                   | 6,76,000               | 315                  | 1,28,440                |
| 18       | Powar press machin                          | 2000096 | 13/07/2005     | 18        | 2                   | 10,32,530              | 481                  | 1,96,181                |
| 19       | Hidraulic rolling machin                    | 2000097 | 12/07/2005     | 18        | 2                   | 1,34,901               | 100                  | 25,631                  |
| 20       | Lateh Machine                               | 2000109 | 16/04/2005     | 18        | 2                   | 70,191                 | 100                  | 13,336                  |
| 21       | Lateh Machine                               | 2000110 | 12/04/2005     | 18        | 2                   | 65,532                 | 100                  | 12,451                  |
| 22       | Air compressor                              | 2000113 | 31/03/2005     | 18        | 2                   | 3,73,747               | 100                  | 71,012                  |
| 23       | Press Type Spot Welding Machine             | 2000114 | 31/03/2005     | 18        | 2                   | 1,90,981               | 100                  | 36,286                  |
| 24       | Plasma cut machin                           | 2000116 | 19/03/2005     | 18        | 2                   | 3,14,503               | 100                  | 59,756                  |
| 25       | Pillar press                                | 2000120 | 12/02/2005     | 18        | 2                   | 1,70,170               | 100                  | 32,332                  |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|--------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 26     | Lathe machin                         | 2000126 | 07/01/2005     | 18        | 2                   | 1,24,997               | 100                  | 23,749                  |
| 27     | Roll-o- turn lathe maci              | 2000129 | 13/12/2004     | 19        | 2                   | 4,37,372               | 100                  | 81,226                  |
| 28     | Wire cut Machine                     | 2000138 | 27/09/2004     | 19        | 2                   | 17,43,284              | 100                  | 3,23,753                |
| 29     | Lathe machin                         | 2000142 | 20/09/2004     | 19        | 2                   | 58,855                 | 100                  | 10,930                  |
| 30     | Lateh Machine                        | 2000147 | 24/07/2004     | 19        | 2                   | 1,10,457               | 100                  | 20,513                  |
| 31     | Power prees steel body used machin   | 2000148 | 17/07/2004     | 19        | 1                   | 1,20,210               | 100                  | 17,430                  |
| 32     | Hydraulic Pneumatic Press 4 Pller    | 2000149 | 13/07/2004     | 19        | 1                   | 2,08,904               | 100                  | 30,291                  |
| 33     | Crane, de-coiler,fedder              | 2000183 | 15/05/2003     | 20        | 2                   | 3,29,420               | 100                  | 59,895                  |
| 34     | spm for cut to lenth                 | 2000185 | 06/05/2003     | 20        | 2                   | 1,72,220               | 100                  | 31,313                  |
| 35     | Grindar machin                       | 2000190 | 21/03/2003     | 20        | 2                   | 4,58,348               | 100                  | 83,336                  |
| 36     | Hydraulic press                      | 2000191 | 03/03/2003     | 20        | 2                   | 75,300                 | 100                  | 13,691                  |
| 37     | Geared power press machin            | 2000194 | 08/01/2003     | 20        | 2                   | 3,53,251               | 100                  | 64,227                  |
| 38     | CNC Lalthe machine                   | 2000197 | 09/11/2002     | 21        | 2                   | 17,93,909              | 100                  | 3,19,784                |
| 39     | CNC Lalthe machine                   | 2000198 | 19/07/2002     | 21        | 2                   | 23,26,304              | 100                  | 4,14,689                |
| 40     | Hudroulic press                      | 2000205 | 11/02/2002     | 21        | 2                   | 76,000                 | 100                  | 13,548                  |
| 41     | Power press machin                   | 2000257 | 12/07/1998     | 25        | 2                   | 9,06,038               | 100                  | 1,51,006                |
| 42     | Center Lathe Machine                 | 2000271 | 02/05/1997     | 26        | 2                   | 4,08,050               | 100                  | 67,037                  |
| 43     | Central Lathe Machine                | 2000272 | 02/05/1997     | 26        | 2                   | 3,90,000               | 100                  | 64,071                  |
| 44     | Center Lathe Machine                 | 2000273 | 22/06/1996     | 27        | 2                   | 2,90,077               | 100                  | 47,012                  |
| 45     | Centre Lathe Machine                 | 2000283 | 12/08/1996     | 27        | 2                   | 3,23,650               | 100                  | 52,454                  |
| 46     | Centre Lathe Machine                 | 2000288 | 11/05/1996     | 27        | 2                   | 3,68,826               | 100                  | 59,775                  |
| 47     | V Nose Testing Set, Hydraulic Press  | 2000289 | 13/06/1996     | 27        | 2                   | 4,14,161               | 100                  | 67,123                  |
| 48     | Centre Lathe Machine                 | 2000295 | 12/06/1996     | 27        | 2                   | 4,15,844               | 100                  | 67,395                  |
| 49     | Pressure Tank, Sheet Welding machine | 2000296 | 21/05/1996     | 27        | 2                   | 3,19,436               | 100                  | 51,771                  |
| 50     | Centre Lathe Machine                 | 2000298 | 07/05/1996     | 27        | 2                   | 2,20,626               | 100                  | 35,757                  |
| 51     | Centre Lathe Machine                 | 2000299 | 03/05/1996     | 27        | 2                   | 3,63,345               | 100                  | 58,887                  |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|--------------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 52     | AIR CONDI. 1.5TR SPLIT INVERTER. COOLING         | 2001483 | 23/10/2015     | 8         | 2                   | 93,000                 | 47,738               | 26,040                  |
| 53     | CNC Turning Center Power DX-250 (1000 ABC)3      | 2000013 | 01/06/2007     | 16        | 4                   | 29,66,028              | 9,94,815             | 8,30,488                |
| 54     | TRANSFORMER                                      | 2000050 | 01/06/2007     | 16        | 2                   | 4,44,130               | 41,724               | 88,826                  |
| 55     | LUBRICAING PUMP                                  | 2000074 | 03/04/2018     | 5         | 10                  | 16,982                 | 15,301               | 11,887                  |
| 56     | BALL SCREW PART NO. 53118400203                  | 2000074 | 03/04/2018     | 5         | 5                   | 1,41,259               | 1,27,848             | 77,692                  |
| 57     | WIPER PART CODE 43315421980 CNC QTN 350          | 2000074 | 03/04/2018     | 5         | 16                  | 16,904                 | 15,424               | 13,282                  |
| 58     | WAY COVER (PART NO.-03315425150)                 | 2000074 | 03/04/2018     | 5         | 5                   | 45,989                 | 41,963               | 25,294                  |
| 59     | Ball screw                                       | 2000074 | 03/04/2018     | 5         | 5                   | 65,980                 | 60,044               | 36,289                  |
| 60     | Nitrogen Gas Plant                               | 2000179 | 03/03/2008     | 15        | 5                   | 9,44,539               | 1,20,675             | 3,06,975                |
| 61     | Honda-Portable Generator (Punjab Rath)           | 2000218 | 27/03/2008     | 15        | 2                   | 58,245                 | 7,508                | 11,992                  |
| 62     | DC MOTOR 2H.P PANEL DRIVE WITH GEAR BOX          | 2000308 | 02/03/2009     | 14        | 1                   | 90,878                 | 15,736               | 14,540                  |
| 63     | Automatic Voltage Controller Jindal Make 500 KVA | 2000311 | 09/03/2009     | 14        | 1                   | 4,16,786               | 72,549               | 66,686                  |
| 64     | CONTAINER FOR SCRAP                              | 2000346 | 04/08/2009     | 14        | 6                   | 6,10,716               | 1,18,069             | 2,25,965                |
| 65     | SPEAR PARTS (DRIVE,IGBT,MAIN,SAFTY,SNUBBER CARD) | 2000368 | 04/05/2010     | 13        | 2                   | 48,850                 | 25,515               | 10,747                  |
| 66     | INGERSOLLRAND REFRIGERATED DRYER , CORROSION     | 2000393 | 27/01/2010     | 13        | 2                   | 46,825                 | 10,125               | 10,302                  |
| 67     | HYDRALIC CYLINDER 100 MM BOREX825 MM STROKE WITH | 2000399 | 31/03/2010     | 13        | 2                   | 1,87,313               | 42,039               | 41,209                  |
| 68     | X -BALL SCREW ( QT6G-FX)                         | 2000400 | 26/02/2010     | 13        | 2                   | 76,136                 | 16,760               | 16,750                  |
| 69     | SPEEFFAM SEGMENTED PLATE WITH WATER BASE FOR FAM | 2000402 | 08/04/2010     | 13        | 2                   | 4,32,890               | 1,12,459             | 95,236                  |
| 70     | GODREG ELECTRIC STACKER MODEL EST1563W           | 2000409 | 22/06/2010     | 13        | 2                   | 7,89,677               | 1,93,416             | 1,73,729                |
| 71     | AC DR. MOTOR 24V 1.3KW SME ES MH71100067         | 2000409 | 22/06/2010     | 13        | 2                   | 60,022                 | 36,406               | 13,205                  |
| 72     | STACKER HYD POWER PACK MOTOR PUMP                | 2000409 | 22/06/2010     | 13        | 2                   | 47,310                 | 39,468               | 10,408                  |
| 73     | M.S. BIN BOX FOR STORE DEPPARTEMNT               | 2000418 | 21/05/2010     | 13        | 2                   | 2,81,958               | 65,152               | 62,031                  |
| 74     | M.S. BIN BOX FOR STORE DEPPARTEMNT               | 2000419 | 22/05/2010     | 13        | 2                   | 4,69,843               | 1,08,627             | 1,03,366                |
| 75     | 16 Chanel DVR + HD Pro Camera-SMPS-Calbe         | 2000461 | 30/09/2010     | 13        | 2                   | 5,92,805               | 1,51,026             | 1,30,417                |
| 76     | POLISHING MACHINE LAP MASTER LM-36 3 R           | 2000568 | 23/11/2011     | 12        | 8                   | 8,65,433               | 3,67,896             | 3,98,099                |
| 77     | MOBILE YARD RAMP                                 | 2000570 | 11/11/2011     | 12        | 8                   | 5,83,920               | 1,75,837             | 2,68,603                |



**WORKING SHEET-1 FOR DTA 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.) |
|--------|--------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 78     | MAGNETIC V - BLOCK- 150 X 100 X 75MM       | 2000760 | 31/03/2012     | 11        | 4                   | 46,549                 | 16,633               | 15,827                  |
| 79     | SCRI -3 -25 PUMPS                          | 2000792 | 23/04/2012     | 11        | 4                   | 36,046                 | 11,622               | 12,256                  |
| 80     | WOODEN FRAME                               | 2000853 | 19/07/2012     | 11        | 4                   | 74,013                 | 24,702               | 25,164                  |
| 81     | SOLAR CON.PENAL , CONTROLER, STAND FOR 5HP | 2000863 | 24/08/2012     | 11        | 9                   | 8,63,508               | 2,92,238             | 4,36,072                |
| 82     | DG SET 15KVA WITH AMF                      | 2000887 | 29/11/2012     | 11        | 4                   | 3,71,717               | 1,30,493             | 1,26,384                |
| 83     | MOTOR FOR ROLLING SHUTTER 9/3              | 2000963 | 11/03/2013     | 10        | 5                   | 44,162                 | 16,089               | 17,665                  |
| 84     | FORCLIPTER SOLID TYRE 26" (700-12) GX 5/3  | 2001051 | 07/12/2013     | 10        | 5                   | 1,67,401               | 74,848               | 66,960                  |
| 85     | BATTERY 12 V MHD-1800 FOR 250 KVA D.G.     | 2001053 | 17/12/2013     | 10        | 5                   | 31,150                 | 12,488               | 12,460                  |
| 86     | DIE HEIGHT METER RLM25B(I)S                | 2001125 | 20/02/2014     | 9         | 6                   | 49,337                 | 44,582               | 22,695                  |
| 87     | NC UNIT FCA730PY-N01(FCU7-MU502-12)        | 2001132 | 20/02/2014     | 9         | 6                   | 68,954                 | 62,416               | 31,719                  |
| 88     | COMPRESSOR FOR A.C MOD.SM120S4VC           | 2001167 | 18/03/2014     | 9         | 11                  | 61,000                 | 25,177               | 36,295                  |
| 89     | WATER COOLER 150LTR. FULL S.S.             | 2001170 | 09/04/2014     | 9         | 1                   | 79,000                 | 33,611               | 15,010                  |
| 90     | VOLTAS 2.0 TR CASSSATTE A.C WITH STAND     | 2001172 | 26/04/2014     | 9         | 1                   | 64,500                 | 27,019               | 12,255                  |
| 91     | MULTIFUNCTION METER LG 5310                | 2001175 | 08/05/2014     | 9         | 1                   | 68,000                 | 28,627               | 12,920                  |
| 92     | BATTERY GFES 24V,209AH 12XTHF7R EXIDE      | 2001185 | 05/06/2014     | 9         | 1                   | 62,493                 | 26,612               | 11,874                  |
| 93     | BENCH CENTRE (0-1000 mm)                   | 2001220 | 04/11/2014     | 9         | 6                   | 61,608                 | 27,859               | 28,340                  |
| 94     | ENCODER AK-3080X6-1-19 CNC DMTG            | 2001261 | 08/10/2014     | 9         | 11                  | 21,675                 | 9,700                | 12,897                  |
| 95     | PORTABLE DIGITAL HARDNESS TESTER           | 2001337 | 22/11/2014     | 9         | 6                   | 67,830                 | 30,884               | 31,202                  |
| 96     | AIR CONDITIONER SPLIT TYPE-1.5TON(5STAR)   | 2001344 | 17/10/2015     | 8         | 2                   | 37,600                 | 19,262               | 10,528                  |
| 97     | CAPACITOR 680 MFD 450 VDC 63X105 AEST      | 2001363 | 20/01/2015     | 8         | 7                   | 2,17,728               | 1,01,363             | 1,13,218                |
| 98     | AIR CONDI. 1.5TR SPLIT INVERTER. COOLING   | 2001379 | 09/02/2015     | 8         | 2                   | 46,500                 | 21,809               | 13,020                  |
| 99     | AIR CONDI. 1.5TR SPLIT INVERTER. COOLING   | 2001380 | 09/02/2015     | 8         | 2                   | 46,500                 | 21,809               | 13,020                  |
| 100    | AIR CONDI. COOLING & HEATING 20 HP         | 2001410 | 31/05/2023     | 0         | 20                  | 26,86,215              | 13,73,768            | 26,25,775               |
| 101    | VRF PCB ASSEMBLY INVERTER EBR78007902      | 2001410 | 12/10/2015     | 8         | 7                   | 32,144                 | 22,016               | 16,715                  |
| 102    | COMPRESSOR SET JQA048MAF                   | 2001410 | 12/10/2015     | 8         | 12                  | 52,380                 | 44,988               | 33,523                  |
| 103    | COMPRESSOR SET JQA048MAF                   | 2001410 | 12/10/2015     | 8         | 12                  | 55,380                 | 48,554               | 35,443                  |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 104    | VRF PCB ASSEMBLY INVERTER EBR78007902    | 2001410 | 12/10/2015     | 8         | 7                   | 32,933                 | 29,736               | 17,125                  |
| 105    | PCB ASSEMBLY INVERTER EBR78007901        | 2001410 | 12/10/2015     | 8         | 7                   | 43,200                 | 40,707               | 22,464                  |
| 106    | COMPRESSOR SET JQA048MAF                 | 2001410 | 12/10/2015     | 8         | 12                  | 55,500                 | 53,751               | 35,520                  |
| 107    | PCB ASSEMBLY INVERTER EBR78007901        | 2001410 | 31/05/2023     | 0         | 15                  | 18,750                 | 18,649               | 18,188                  |
| 108    | AIR CONDI. COOLING & HEATING 18 HP       | 2001411 | 12/10/2015     | 8         | 2                   | 2,55,306               | 1,30,567             | 71,486                  |
| 109    | AIR CONDI. COOLING & HEATING 14 HP       | 2001412 | 12/10/2015     | 8         | 2                   | 1,77,799               | 90,929               | 49,784                  |
| 110    | COMPRESOR (14HP) TBZ36435301             | 2001412 | 12/10/2015     | 8         | 7                   | 53,000                 | 36,724               | 27,560                  |
| 111    | COMPRESSOR SET JQA048MAF                 | 2001412 | 12/10/2015     | 8         | 12                  | 37,000                 | 34,396               | 23,680                  |
| 112    | AIR CONDI. FOUR WAY CASSETTE CAP. 1.5 TR | 2001414 | 12/10/2015     | 8         | 2                   | 1,06,500               | 54,466               | 29,820                  |
| 113    | AIR CONDI. FOUR WAY CASSETTE CAP. 2.0 TR | 2001415 | 12/10/2015     | 8         | 2                   | 2,18,400               | 1,11,693             | 61,152                  |
| 114    | AIR CONDI. FOUR WAY CASSETTE CAP. 3.0 TR | 2001416 | 12/10/2015     | 8         | 2                   | 13,66,000              | 6,98,591             | 3,82,480                |
| 115    | AIR CONDI. FOUR WAY CASSETTE CAP. 4.0 TR | 2001417 | 12/10/2015     | 8         | 2                   | 7,58,000               | 3,87,652             | 2,12,240                |
| 116    | SPLIT A/C. HIGH WALL WITH ACCESS. 0.8 T  | 2001418 | 12/10/2015     | 8         | 2                   | 40,000                 | 20,457               | 11,200                  |
| 117    | SPLIT A/C. HIGH WALL WITH ACCESS. 1.0 TR | 2001419 | 12/10/2015     | 8         | 2                   | 3,21,650               | 1,64,496             | 90,062                  |
| 118    | SPLIT A/C. HIGH WALL WITH ACCESS. 1.5 TR | 2001421 | 12/10/2015     | 8         | 2                   | 94,750                 | 48,456               | 26,530                  |
| 119    | SPLIT A/C. HIGH WALL WITH ACCESS. 2.0 TR | 2001422 | 12/10/2015     | 8         | 2                   | 43,500                 | 22,247               | 12,180                  |
| 120    | ET SPLIT AIR CONDI. 2.0 TR WITH ACCES.   | 2001424 | 12/10/2015     | 8         | 2                   | 1,54,000               | 78,758               | 43,120                  |
| 121    | AIR CONDI. ACCESSORIES                   | 2001425 | 12/10/2015     | 8         | 12                  | 30,60,226              | 15,65,042            | 19,58,545               |
| 122    | CENTRAL REMOTE CONTROL PQCSZ250SO        | 2001425 | 12/10/2015     | 8         | 7                   | 1,18,350               | 1,00,601             | 61,542                  |
| 123    | AIR CONDI. 1.5TR SPLIT INVERTER. COOLING | 2001465 | 20/07/2015     | 8         | 2                   | 40,789                 | 20,268               | 11,421                  |
| 124    | AIR CONDI. 1.5TR SPLIT INVERTER. COOLING | 2001466 | 20/07/2015     | 8         | 2                   | 40,789                 | 20,268               | 11,421                  |
| 125    | WATER COOLER 150LTR. FULL S.S.           | 2001501 | 18/04/2016     | 7         | 3                   | 43,500                 | 23,669               | 16,095                  |
| 126    | CENLUB OIL PUMP MODEL NO. ALU-03-CF      | 2001506 | 30/04/2016     | 7         | 8                   | 29,213                 | 15,956               | 16,943                  |
| 127    | RADIATOR ASSY 4R GX5TSB BSIII MH38150026 | 2001511 | 24/05/2016     | 7         | 3                   | 32,000                 | 17,611               | 11,840                  |
| 128    | FLOOR CLEANING MACHINE MODLE VISPA 35E   | 2001551 | 14/01/2017     | 6         | 9                   | 1,00,000               | 59,111               | 64,000                  |
| 129    | FLOOR CLEANING MACHINE MODLE VISPA 35E   | 2001552 | 14/01/2017     | 6         | 9                   | 1,00,000               | 59,111               | 64,000                  |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|----------------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 130    | WATER COOLER 150LTR. FULL S.S.                     | 2001565 | 27/04/2017     | 6         | 4                   | 43,500                 | 26,490               | 20,010                  |
| 131    | METAL DETECTOR 9 ZONE                              | 2001597 | 19/07/2018     | 5         | 10                  | 1,06,400               | 73,061               | 74,480                  |
| 132    | CONTAINER                                          | 2001616 | 29/01/2018     | 5         | 5                   | 94,400                 | 62,022               | 51,920                  |
| 133    | WEIGHING M/C MODEL DC85 CAPACITY 30KG              | 2001617 | 03/02/2018     | 5         | 10                  | 20,928                 | 13,768               | 14,650                  |
| 134    | OUTDOOR UNIT 34HP                                  | 2001618 | 22/01/2019     | 4         | 6                   | 3,71,034               | 2,66,808             | 2,37,461                |
| 135    | INSTALLATION & COMMISSIONING OF OUTDOOR UNIT 35HP  | 2001618 | 09/03/2019     | 4         | 6                   | 26,600                 | 19,340               | 17,024                  |
| 136    | POWER PCB A16B-2203-0977                           | 2001618 | 22/01/2019     | 4         | 11                  | 16,942                 | 13,931               | 12,876                  |
| 137    | INVERTOR PCB RXQ12ARY6                             | 2001618 | 22/01/2019     | 4         | 11                  | 13,940                 | 13,515               | 10,594                  |
| 138    | INVERTOR PCB RXQ12ARY6                             | 2001618 | 22/01/2019     | 4         | 11                  | 13,940                 | 13,369               | 10,594                  |
| 139    | OUTDOOR UNITS 44HP                                 | 2001619 | 22/01/2019     | 4         | 6                   | 3,90,162               | 2,80,564             | 2,49,704                |
| 140    | INDOOR JOINTS                                      | 2001619 | 22/01/2019     | 4         | 11                  | 1,02,312               | 73,572               | 77,757                  |
| 141    | INSTALLATION & COMMISSIONING OF OUTDOOR UNIT 44 HP | 2001619 | 15/03/2019     | 4         | 6                   | 36,100                 | 26,285               | 23,104                  |
| 142    | SPLIT A/C. HIGH WALL WITH ACCESS.1.28 TR           | 2001620 | 22/01/2019     | 4         | 6                   | 18,891                 | 13,584               | 12,090                  |
| 143    | AIR CONDI. FOUR WAY CASSETTE CAP. 0.8 TR           | 2001621 | 03/11/2018     | 5         | 5                   | 24,576                 | 17,332               | 13,517                  |
| 144    | AIR CONDI. FOUR WAY CASSETTE CAP. 0.8 TR           | 2001621 | 22/01/2019     | 4         | 6                   | 24,576                 | 17,672               | 15,729                  |
| 145    | AIR CONDI. FOUR WAY CASSETTE CAP. 0.8 TR           | 2001621 | 22/01/2019     | 4         | 6                   | 24,576                 | 17,672               | 15,729                  |
| 146    | AIR CONDI. FOUR WAY CASSETTE CAP. 0.8 TR           | 2001621 | 22/01/2019     | 4         | 6                   | 24,576                 | 17,672               | 15,729                  |
| 147    | AIR CONDI. FOUR WAY CASSETTE CAP. 0.8 TR           | 2001621 | 22/01/2019     | 4         | 6                   | 24,576                 | 17,672               | 15,729                  |
| 148    | AIR CONDI. FOUR WAY CASSETTE CAP. 0.8 TR           | 2001621 | 22/01/2019     | 4         | 6                   | 24,576                 | 17,672               | 15,729                  |
| 149    | AIR CONDI. FOUR WAY CASSETTE CAP. 0.8 TR           | 2001621 | 22/01/2019     | 4         | 6                   | 24,576                 | 17,672               | 15,729                  |
| 150    | AIR CONDI. FOUR WAY CASSETTE CAP. 0.8 TR           | 2001621 | 22/01/2019     | 4         | 6                   | 24,576                 | 17,672               | 15,729                  |
| 151    | AIR CONDI. FOUR WAY CASSETTE CAP. 0.8 TR           | 2001621 | 22/01/2019     | 4         | 6                   | 24,576                 | 17,672               | 15,729                  |
| 152    | AIR CONDI. FOUR WAY CASSETTE CAP. 0.8 TR           | 2001621 | 22/01/2019     | 4         | 6                   | 24,576                 | 17,672               | 15,729                  |
| 153    | AIR CONDI. FOUR WAY CASSETTE CAP. 0.8 TR           | 2001621 | 22/01/2019     | 4         | 6                   | 24,576                 | 17,672               | 15,729                  |
| 154    | AIR CONDI. FOUR WAY CASSETTE CAP. 0.8 TR           | 2001621 | 22/01/2019     | 4         | 6                   | 24,576                 | 17,672               | 15,729                  |
| 155    | INSTALLATION & COMMISSIONING OF SPLIT UNIT 0.8TR   | 2001621 | 15/03/2019     | 4         | 6                   | 25,080                 | 18,261               | 16,051                  |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|------------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 156    | AIR CONDI. FOUR WAY CASSETTE CAP. 0.8 TR       | 2001621 | 03/11/2018     | 5         | 5                   | 24,576                 | 17,332               | 13,517                  |
| 157    | SPLIT A/C. HIGH WALL WITH ACCESS. 1.5 TR       | 2001623 | 22/01/2019     | 4         | 6                   | 19,504                 | 14,025               | 12,483                  |
| 158    | SPLIT A/C. HIGH WALL WITH ACCESS. 2.0 TR       | 2001624 | 22/01/2019     | 4         | 6                   | 39,844                 | 28,652               | 25,500                  |
| 159    | SPLIT A/C. HIGH WALL WITH ACCESS. 2.0 TR       | 2001624 | 22/01/2019     | 4         | 6                   | 20,340                 | 14,626               | 13,018                  |
| 160    | SPLIT A/C. HIGH WALL WITH ACCESS. 2.0 TR       | 2001624 | 22/01/2019     | 4         | 6                   | 20,340                 | 14,626               | 13,018                  |
| 161    | AIR CONDI. FOUR WAY CASSETTE CAP. 3.0 TR       | 2001625 | 22/01/2019     | 4         | 6                   | 32,823                 | 23,603               | 21,007                  |
| 162    | AIR CONDI. FOUR WAY CASSETTE CAP. 3.0 TR       | 2001625 | 22/01/2019     | 4         | 6                   | 32,823                 | 23,603               | 21,007                  |
| 163    | AIR CONDI. FOUR WAY CASSETTE CAP. 3.0 TR       | 2001625 | 22/01/2019     | 4         | 6                   | 32,823                 | 23,603               | 21,007                  |
| 164    | AIR CONDI. FOUR WAY CASSETTE CAP. 3.0 TR       | 2001625 | 22/01/2019     | 4         | 6                   | 32,823                 | 23,603               | 21,007                  |
| 165    | AIR CONDI. FOUR WAY CASSETTE CAP. 3.0 TR       | 2001625 | 22/01/2019     | 4         | 6                   | 32,823                 | 23,603               | 21,007                  |
| 166    | AIR CONDI. FOUR WAY CASSETTE CAP. 3.0 TR       | 2001625 | 22/01/2019     | 4         | 6                   | 32,823                 | 23,603               | 21,007                  |
| 167    | AIR CONDI. FOUR WAY CASSETTE CAP. 3.0 TR       | 2001625 | 22/01/2019     | 4         | 6                   | 32,823                 | 23,603               | 21,007                  |
| 168    | AIR CONDI. FOUR WAY CASSETTE CAP. 3.0 TR       | 2001625 | 22/01/2019     | 4         | 6                   | 32,823                 | 23,603               | 21,007                  |
| 169    | INSTALLATION & COMMISSIONING OF SPLIT UNIT 3TR | 2001625 | 15/03/2019     | 4         | 6                   | 16,720                 | 12,174               | 10,701                  |
| 170    | AIR CONDI. FOUR WAY CASSETTE CAP. 2.0 TR       | 2001626 | 22/01/2019     | 4         | 6                   | 29,260                 | 21,041               | 18,727                  |
| 171    | AIR CONDI. FOUR WAY CASSETTE CAP. 2.0 TR       | 2001626 | 22/01/2019     | 4         | 6                   | 32,099                 | 23,082               | 20,543                  |
| 172    | AIR CONDI. FOUR WAY CASSETTE CAP. 2.0 TR       | 2001626 | 22/01/2019     | 4         | 6                   | 32,099                 | 23,082               | 20,543                  |
| 173    | AIR CONDI. FOUR WAY CASSETTE CAP. 2.0 TR       | 2001626 | 22/01/2019     | 4         | 6                   | 32,099                 | 23,082               | 20,543                  |
| 174    | AIR CONDI. FOUR WAY CASSETTE CAP. 2.0 TR       | 2001626 | 22/01/2019     | 4         | 6                   | 32,099                 | 23,082               | 20,543                  |
| 175    | AIR CONDI. FOUR WAY CASSETTE CAP. 2.0 TR       | 2001626 | 22/01/2019     | 4         | 6                   | 32,099                 | 23,082               | 20,543                  |
| 176    | AIR CONDI. FOUR WAY CASSETTE CAP. 2.0 TR       | 2001626 | 22/01/2019     | 4         | 6                   | 32,099                 | 23,082               | 20,543                  |
| 177    | AIR CONDI. FOUR WAY CASSETTE CAP. 2.0 TR       | 2001626 | 22/01/2019     | 4         | 6                   | 32,099                 | 23,082               | 20,543                  |
| 178    | AIR CONDI. FOUR WAY CASSETTE CAP. 2.0 TR       | 2001626 | 22/01/2019     | 4         | 6                   | 32,099                 | 23,082               | 20,543                  |
| 179    | AIR CONDI. FOUR WAY CASSETTE CAP. 2.0 TR       | 2001626 | 22/01/2019     | 4         | 6                   | 32,099                 | 23,082               | 20,543                  |
| 180    | AIR CONDI. FOUR WAY CASSETTE CAP. 2.0 TR       | 2001626 | 22/01/2019     | 4         | 6                   | 32,099                 | 23,082               | 20,543                  |
| 181    | AIR CONDI. FOUR WAY CASSETTE CAP. 2.0 TR       | 2001626 | 22/01/2019     | 4         | 6                   | 32,099                 | 23,082               | 20,543                  |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|------------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 182    | INSTALLATION & COMMISSIONING OF SPLIT UNIT 2TR | 2001626 | 15/03/2019     | 4         | 6                   | 25,080                 | 18,261               | 16,051                  |
| 183    | AC INSTALLATION MATERIAL                       | 2001626 | 09/03/2019     | 4         | 6                   | 7,53,660               | 5,47,966             | 4,82,342                |
| 184    | ALKALINE WATER IONIZER                         | 2001627 | 26/02/2018     | 5         | 5                   | 88,814                 | 58,783               | 48,847                  |
| 185    | WATER COOLER 150LTR. FULL S.S.                 | 2001638 | 31/03/2018     | 5         | 5                   | 34,375                 | 22,948               | 18,906                  |
| 186    | WATER COOLER 150LTR. FULL S.S.                 | 2001648 | 12/05/2018     | 5         | 5                   | 34,375                 | 23,199               | 18,906                  |
| 187    | COMPOSTING MACHINE (OWC-30)                    | 2001668 | 08/09/2018     | 5         | 10                  | 1,72,975               | 1,20,306             | 1,21,083                |
| 188    | CURING RACKS                                   | 2001668 | 08/09/2018     | 5         | 10                  | 1,06,375               | 73,985               | 74,463                  |
| 189    | DEMOLITION HAMMER 06113351F0(GSH 16-30)        | 2001691 | 29/09/2018     | 5         | 5                   | 57,000                 | 39,852               | 31,350                  |
| 190    | METAL DETECTOR 9 ZONE                          | 2001701 | 09/02/2019     | 4         | 6                   | 2,26,100               | 1,63,293             | 1,44,704                |
| 191    | CONTAINER                                      | 2001708 | 23/02/2019     | 4         | 6                   | 75,200                 | 54,493               | 48,128                  |
| 192    | AIR CONDITIONER SPLIT TYPE-2TON(3STAR          | 2001739 | 29/09/2020     | 3         | 7                   | 31,395                 | 25,924               | 22,918                  |
| 193    | OXYGEN CONCENTRATOR                            | 2001741 | 28/09/2020     | 3         | 7                   | 73,214                 | 60,444               | 53,446                  |
| 194    | ELECTRIC WIRE ROPE HOISTS-5TON,LIFT:6MTR       | 2001751 | 25/01/2021     | 2         | 13                  | 3,25,000               | 2,75,020             | 2,86,000                |
| 195    | WIRELESS REMOTE CONTROL FOR HOIST              | 2001751 | 10/03/2021     | 2         | 13                  | 28,400                 | 24,249               | 24,992                  |
| 196    | OXYGEN CONCENTRATOR 10 LETER                   | 2001772 | 20/04/2021     | 2         | 8                   | 1,16,072               | 99,933               | 95,179                  |
| 197    | OXYGEN CONCENTRATOR                            | 2001773 | 10/05/2021     | 2         | 8                   | 53,572                 | 46,309               | 43,929                  |
| 198    | OXYGEN CONCENTRATOR                            | 2001774 | 10/05/2021     | 2         | 8                   | 53,572                 | 46,309               | 43,929                  |
| 199    | OXYGEN CONCENTRATOR 10 LETER                   | 2001775 | 20/04/2021     | 2         | 8                   | 1,25,000               | 1,07,620             | 1,02,500                |
| 200    | OXYGEN CONCENTRATOR 10 LETER                   | 2001776 | 20/04/2021     | 2         | 8                   | 1,25,000               | 1,07,620             | 1,02,500                |
| 201    | OXYGEN CONCENTRATOR 10 LETER                   | 2001777 | 20/04/2021     | 2         | 8                   | 1,25,000               | 1,07,620             | 1,02,500                |
| 202    | OXYGEN CONCENTRATOR 10 LETER                   | 2001779 | 10/05/2021     | 2         | 8                   | 1,70,000               | 1,46,952             | 1,39,400                |
| 203    | OXYGEN CONCENTRATOR 10 LETER                   | 2001780 | 10/05/2021     | 2         | 8                   | 1,70,000               | 1,46,952             | 1,39,400                |
| 204    | OXYGEN CONCENTRATOR 10 LETER                   | 2001781 | 10/05/2021     | 2         | 8                   | 1,70,000               | 1,46,952             | 1,39,400                |
| 205    | OXYGEN CONCENTRATOR 10 LETER                   | 2001784 | 24/05/2021     | 2         | 8                   | 1,70,000               | 1,47,365             | 1,39,400                |
| 206    | OXYGEN CONCENTRATOR 10 LETER                   | 2001785 | 25/05/2021     | 2         | 8                   | 1,38,164               | 1,19,792             | 1,13,294                |
| 207    | OXYGEN CONCENTRATOR 10 LETER                   | 2001786 | 25/05/2021     | 2         | 8                   | 1,38,164               | 1,19,792             | 1,13,294                |



**WORKING SHEET-1 FOR DTA 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.) |
|--------|-----------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 208    | OXYGEN CONCENTRATOR 10 LETER                  | 2001787 | 25/05/2021     | 2         | 8                   | 1,38,164               | 1,19,792             | 1,13,294                |
| 209    | BiPAP MACHINE Y25T                            | 2001797 | 02/09/2021     | 2         | 8                   | 65,000                 | 57,484               | 53,300                  |
| 210    | HYDRAULIC HAND PALLET TRUCK-2500KG            | 2001892 | 10/01/2023     | 0         | 10                  | 19,250                 | 18,677               | 18,384                  |
| 211    | HYDRAULIC HAND PALLET TRUCK-2500KG            | 2001893 | 10/01/2023     | 0         | 10                  | 19,250                 | 18,677               | 18,384                  |
| 212    | AIR CONDI. FOUR WAY CASSETTE CAP. 2.0 TR      | 2001908 | 03/05/2023     | 0         | 10                  | 65,700                 | 65,030               | 62,744                  |
| 213    | PUMP MTA - 4 -250                             | 2000100 | 28/05/2014     | 9         | 6                   | 22,343                 | 9,483                | 10,278                  |
| 214    | 3 MTR Crane 500 Kg Capacity                   | 2000141 | 19/04/2008     | 15        | 5                   | 96,113                 | 12,678               | 31,237                  |
| 215    | PUMP CM 15 - 4 STAGE (AISI SS-304)            | 2000157 | 28/05/2014     | 9         | 6                   | 80,028                 | 33,968               | 36,813                  |
| 216    | HYDRAULIC VICE - CHV-160-D , "SAFEWAY MADE IN | 2000437 | 23/10/2010     | 13        | 2                   | 1,17,300               | 29,470               | 25,806                  |
| 217    | SUBMERSIBLE DRANAGE PUMP AP50.50.11 A3 V      | 2000643 | 29/02/2012     | 11        | 4                   | 66,817                 | 21,075               | 22,718                  |
| 218    | SUBMERSIBLE DRANAGE PUMP AP50.50.08 A1 R      | 2000648 | 29/02/2012     | 11        | 4                   | 45,023                 | 14,201               | 15,308                  |
| 219    | SUBMERSIBLE DRANAGE PUMP AP35.40.08.3.V       | 2000650 | 29/02/2012     | 11        | 4                   | 36,837                 | 11,619               | 12,525                  |
| 220    | SUBMERSIBLE DRANAGE PUMP AP12.40.08.3         | 2000651 | 29/02/2012     | 11        | 4                   | 34,037                 | 10,736               | 11,573                  |
| 221    | SUBMERSIBLE DRANAGE PUMP AP12.40.06.3         | 2000654 | 29/02/2012     | 11        | 4                   | 31,667                 | 9,988                | 10,767                  |
| 222    | SUBMERSIBLE DRANAGE PUMP AP12.40.04 A3 R      | 2000656 | 29/02/2012     | 11        | 4                   | 29,744                 | 9,381                | 10,113                  |
| 223    | SUBMERSIBLE DRANAGE PUMP AP35.40.06.3.V       | 2000847 | 19/07/2012     | 11        | 4                   | 33,894                 | 11,312               | 11,524                  |
| 224    | LATH MACHINE AND ACCESSIRISE FOR R&D PURPOSE  | 2000935 | 18/12/2012     | 11        | 9                   | 3,97,300               | 1,40,456             | 2,00,637                |
| 225    | AUTOMATIC PUMP TESTING SYSTEM                 | 2000941 | 07/03/2013     | 10        | 5                   | 5,02,467               | 1,82,801             | 2,00,987                |
| 226    | MOTOR OPERATE DIMMERSTAT-200AMP               | 2000947 | 05/03/2013     | 10        | 5                   | 3,31,048               | 1,20,352             | 1,32,419                |
| 227    | VFD ACS 550-01-125A-4 MAKE ABB                | 2001054 | 13/02/2014     | 9         | 6                   | 1,38,340               | 56,504               | 63,637                  |
| 228    | PRESSURE TRANSMITTER (E&H MAKE)               | 2001064 | 11/03/2014     | 9         | 11                  | 17,500                 | 7,207                | 10,413                  |
| 229    | AUTO WOUND TRNASFORMER-3ø-50Hz-AC             | 2001067 | 25/03/2014     | 9         | 11                  | 4,44,033               | 1,84,003             | 2,64,199                |
| 230    | PYRANOMETER WITH DATALOGGER                   | 2001173 | 22/05/2014     | 9         | 1                   | 1,98,439               | 84,020               | 37,703                  |
| 231    | SUBMERSIBLE PUMP UNITLIFT KP150 A 1           | 2001176 | 20/09/2014     | 9         | 11                  | 21,44,863              | 9,63,589             | 12,76,194               |
| 232    | PUMP SEG.40.31.2.50B                          | 2001192 | 28/05/2014     | 9         | 6                   | 1,90,583               | 80,893               | 87,668                  |
| 233    | MMA/TIG/PULSE TIG WELDING POWER 400 AMPS      | 2001230 | 07/11/2014     | 9         | 6                   | 1,21,582               | 55,042               | 55,928                  |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 234    | SPOT WELDING M/C 75 KVA                  | 2001336 | 09/12/2014     | 9         | 6                   | 2,60,625               | 1,19,435             | 1,19,888                |
| 235    | PYRANOMETER                              | 2001348 | 08/01/2015     | 8         | 2                   | 84,602                 | 39,210               | 23,689                  |
| 236    | FURNACE COPP.MELTING GAS FIRED CAP.100KG | 2001352 | 27/06/2015     | 8         | 7                   | 2,67,150               | 1,31,680             | 1,38,918                |
| 237    | RO PLANT 500LPH                          | 2001378 | 11/02/2015     | 8         | 7                   | 1,47,900               | 69,419               | 76,908                  |
| 238    | MOTOR AND PUMP FOR R&D                   | 2001409 | 18/10/2016     | 7         | 13                  | 22,70,279              | 11,18,844            | 15,55,141               |
| 239    | DIGITAL POWER METER WT500 YOKOGAWA       | 2001459 | 01/09/2015     | 8         | 7                   | 7,56,479               | 3,81,510             | 3,93,369                |
| 240    | AUTO WOUND TRNASFORMER 100AMP/800V       | 2001460 | 01/04/2016     | 7         | 13                  | 1,53,375               | 82,815               | 1,05,062                |
| 241    | ALTERNATOR 40KVA SINGLE PHASE            | 2001478 | 27/09/2015     | 8         | 7                   | 96,046                 | 48,870               | 49,944                  |
| 242    | INDUCTION MOTOR 50 HP 37.0 KW F200L      | 2001478 | 27/09/2015     | 8         | 7                   | 74,382                 | 37,847               | 38,679                  |
| 243    | INSULATION RESISTANCE METER              | 2001489 | 15/01/2016     | 7         | 3                   | 27,132                 | 14,321               | 10,039                  |
| 244    | INSULATION RESISTANCE METER -1           | 2001489 | 15/01/2016     | 7         | 3                   | 28,152                 | 14,860               | 10,416                  |
| 245    | CIRCLE PLATE STRAIGHTNING M/C            | 2001490 | 30/04/2016     | 7         | 8                   | 3,36,600               | 1,83,848             | 1,95,228                |
| 246    | WATER SOFTNER PLANT 5000 LPH             | 2001494 | 18/03/2016     | 7         | 8                   | 68,000                 | 36,634               | 39,440                  |
| 247    | PUMP AND MOTOR FOR R&D                   | 2001507 | 27/04/2016     | 7         | 13                  | 37,11,711              | 24,82,386            | 25,42,522               |
| 248    | MIXER 20 KG FOR GEOPERT                  | 2001513 | 23/06/2016     | 7         | 8                   | 53,941                 | 29,967               | 31,285                  |
| 249    | LATHE MACHINE 6' AND PARTS               | 2001517 | 15/07/2016     | 7         | 13                  | 1,48,983               | 83,337               | 1,02,054                |
| 250    | TESTING SET UP FOR 5" MOTOR PUMP         | 2001541 | 18/10/2016     | 7         | 8                   | 2,45,707               | 1,43,519             | 1,42,510                |
| 251    | ELECTRO MAGNETIC FLOWMETER 1.25"         | 2001541 | 18/10/2016     | 7         | 8                   | 74,565                 | 50,205               | 43,248                  |
| 252    | ELECTRO MAGNATIC FLOWMETER-1.50"         | 2001541 | 18/10/2016     | 7         | 8                   | 76,095                 | 51,236               | 44,135                  |
| 253    | IMPROVEMNET IN TESTING SETUP             | 2001541 | 18/10/2016     | 7         | 8                   | 10,81,664              | 9,20,902             | 6,27,365                |
| 254    | 3D PRINTER CREATBOT DE BUILD 400X300X300 | 2001567 | 03/06/2017     | 6         | 4                   | 2,49,696               | 1,53,660             | 1,14,860                |
| 255    | MACHINE PUMP ASSLY QF-MODEL              | 2001608 | 20/03/2018     | 5         | 10                  | 12,75,578              | 8,49,127             | 8,92,904                |
| 256    | SOLAR ARRAY SIMULATION DC 600V/17A/10KW  | 2001559 | 10/04/2017     | 6         | 9                   | 7,70,693               | 4,67,057             | 4,93,243                |
| 257    | SMT M/C KE-3010AL MAIN UNIT STAND.ACCE   | 2001609 | 27/06/2018     | 5         | 15                  | 32,14,944              | 21,95,323            | 24,91,582               |
| 258    | AUTOMATIC PCB WIDTH CONVEYOR FOR KE-3010 | 2001609 | 08/08/2018     | 5         | 10                  | 1,83,864               | 1,26,890             | 1,28,705                |
| 259    | ETA MODEL T800T LEAD FREE REFLOW OVEN    | 2001610 | 24/04/2018     | 5         | 15                  | 25,18,724              | 16,91,953            | 19,52,011               |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 260    | RETROFIT KIT FOR KSP PRITER              | 2001610 | 04/07/2018     | 5         | 5                   | 1,06,304               | 72,719               | 58,467                  |
| 261    | ETA W2 LEAD FREE WAVE SOLDERING M/C      | 2001612 | 24/04/2018     | 5         | 10                  | 8,45,632               | 5,68,053             | 5,91,942                |
| 262    | FLUX SPRAY FLOW METER                    | 2001612 | 24/04/2018     | 5         | 5                   | 20,750                 | 20,218               | 11,413                  |
| 263    | ETA MULTI MAGAZINE LOADER                | 2001613 | 27/06/2018     | 5         | 10                  | 3,59,171               | 2,45,259             | 2,51,419                |
| 264    | ETA MULTI MAGAZINE UNLOADER              | 2001614 | 27/06/2018     | 5         | 10                  | 3,91,393               | 2,67,263             | 2,73,975                |
| 265    | AIR COMPRESSOR UP5-11C-TAS               | 2001631 | 17/05/2018     | 5         | 15                  | 2,42,250               | 1,63,698             | 1,87,744                |
| 266    | SOLAR ARRAY SIMULATION DC 1000V/15A/15KW | 2001633 | 17/05/2018     | 5         | 10                  | 9,91,463               | 6,69,970             | 6,94,024                |
| 267    | SUN SIMULATOR REP.WORK WITH MATERIAL     | 2001633 | 17/05/2018     | 5         | 10                  | 1,80,500               | 1,70,804             | 1,26,350                |
| 268    | PROGRAMMABLE HIGH POWER SOURCE 30KVA     | 2001634 | 12/07/2018     | 5         | 10                  | 11,58,550              | 7,94,129             | 8,10,985                |
| 269    | AC POWER SOURCE CONTROL SOFTWARE         | 2001634 | 12/07/2018     | 5         | 10                  | 41,360                 | 28,350               | 28,952                  |
| 270    | PROGRAMMABLE AC/DC ELECTRONIC LOAD 12KVA | 2001635 | 12/07/2018     | 5         | 15                  | 16,45,000              | 11,27,567            | 12,74,875               |
| 271    | MONO RAIL LIFTING ECH SYSTEM             | 2001649 | 31/07/2018     | 5         | 10                  | 2,55,000               | 1,75,630             | 1,78,500                |
| 272    | HYDRAULIC HAND PALLET TRUCK-2500KG       | 2001650 | 21/05/2018     | 5         | 5                   | 33,000                 | 22,322               | 18,150                  |
| 273    | POWERISED ROLLER CONVEYOR 3000X600X900MM | 2001651 | 21/06/2018     | 5         | 10                  | 3,97,800               | 2,71,224             | 2,78,460                |
| 274    | WET & DRY VACUUM CLEANER PRO VAC WD77    | 2001658 | 15/06/2018     | 5         | 5                   | 44,100                 | 30,022               | 24,255                  |
| 275    | CARTON SEALING M/C FTM 550               | 2001659 | 15/06/2018     | 5         | 10                  | 3,14,160               | 2,13,870             | 2,19,912                |
| 276    | HUMIDITY CONTROL UNIT 540L               | 2001660 | 29/09/2018     | 5         | 5                   | 72,568                 | 50,736               | 39,912                  |
| 277    | SMT COMPONENT COUNTER MACHINE            | 2001663 | 12/07/2018     | 5         | 5                   | 68,000                 | 46,611               | 37,400                  |
| 278    | SOLDRING REBOT MODEL QUICK9434           | 2001664 | 12/07/2018     | 5         | 15                  | 18,18,279              | 12,87,315            | 14,09,166               |
| 279    | SMT PICK & PLACE M/C (YAMAHA YSM20R)     | 2001670 | 30/03/2019     | 4         | 16                  | 70,66,993              | 51,64,808            | 57,94,934               |
| 280    | KLC-M9192_FIBRE_OPTIC_SENSOR HEAD2_CABLE | 2001670 | 30/03/2019     | 4         | 6                   | 21,300                 | 19,103               | 13,632                  |
| 281    | FCT BON M/C For SIMHA_PWR_BRD-REV3       | 2001671 | 29/09/2018     | 5         | 10                  | 1,00,000               | 69,915               | 70,000                  |
| 282    | HOT AIR OVEN KCS/HAO 220                 | 2001674 | 25/12/2018     | 5         | 10                  | 2,00,600               | 1,43,276             | 1,40,420                |
| 283    | POWERISED ROLLER CONVEYOR 3000X600X900MM | 2001702 | 28/02/2019     | 4         | 11                  | 1,42,637               | 1,03,485             | 1,08,404                |
| 284    | FCT BON M/C For SIMHA_L_BRD              | 2001705 | 11/03/2019     | 4         | 6                   | 1,00,000               | 72,742               | 64,000                  |
| 285    | RADIAL LEAD CUTTER M/C (LOOSE)           | 2001713 | 29/04/2019     | 4         | 6                   | 76,972                 | 56,644               | 49,262                  |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 286    | AXIAL LEAD CUTTER M/C (LOOSE & TAPED)    | 2001714 | 29/04/2019     | 4         | 11                  | 1,39,924               | 1,02,971             | 1,06,343                |
| 287    | CONFORMAL COATING ROBOT JR3403           | 2001718 | 18/06/2019     | 4         | 11                  | 11,77,250              | 8,76,523             | 8,94,710                |
| 288    | AIR DRYER ASSLY.60 CFM                   | 2001725 | 23/08/2019     | 4         | 11                  | 54,400                 | 41,125               | 41,344                  |
| 289    | FCT BON For PCBA SIMHA2 Solar 3HP Power  | 2001782 | 15/06/2021     | 2         | 13                  | 1,65,000               | 1,43,660             | 1,45,200                |
| 290    | SOLDRING ROBOT                           | 2001814 | 31/03/2022     | 1         | 14                  | 12,98,409              | 11,95,560            | 12,20,505               |
| 291    | CONFORMAL COATING ROBOT JR3403           | 2001815 | 31/03/2022     | 1         | 14                  | 13,85,000              | 12,75,291            | 13,01,900               |
| 292    | LASER MARKING SYSTEM WITH STANDARD TABLE | 2001896 | 22/03/2023     | 0         | 15                  | 9,64,750               | 9,47,893             | 9,35,808                |
| 293    | HIGH SPEED PRECISION LATHE NH32/2000     | 2000016 | 01/06/2007     | 16        | 4                   | 23,05,945              | 7,83,447             | 6,45,665                |
| 294    | LATEH MACHINE                            | 2000035 | 20/06/2007     | 16        | 4                   | 1,48,185               | 13,699               | 41,492                  |
| 295    | POWER PRESS JF-21-110                    | 2000043 | 01/06/2007     | 16        | 4                   | 7,43,721               | 66,919               | 2,08,242                |
| 296    | VERTICAL MACHINING CENTER PX-10          | 2000045 | 01/06/2007     | 16        | 4                   | 26,27,813              | 6,59,936             | 7,35,788                |
| 297    | CNC LATHE MACHINE                        | 2000063 | 01/06/2007     | 16        | 4                   | 48,00,000              | 4,31,895             | 13,44,000               |
| 298    | HORIZONTAL CNC LATHE NEXUS 350 2(1200U)  | 2000074 | 03/04/2018     | 5         | 15                  | 50,80,767              | 4,94,743             | 39,37,595               |
| 299    | BELLOW COVER FOR CNC MAZAK QTN 350       | 2000074 | 14/07/2007     | 16        | 4                   | 82,400                 | 51,994               | 23,072                  |
| 300    | WAY COVER (PART NO.-03315425150)         | 2000074 | 03/04/2018     | 5         | 5                   | 35,282                 | 23,572               | 19,405                  |
| 301    | POWER SUPPLY UNIT (MDS-DH-CV-370)        | 2000074 | 03/04/2018     | 5         | 10                  | 2,03,643               | 1,36,056             | 1,42,550                |
| 302    | NC UNIT FCA730PY-N01(FCU7-MU502-12)      | 2000074 | 03/04/2018     | 5         | 10                  | 2,67,737               | 1,78,877             | 1,87,416                |
| 303    | ENCODER PPR 1000                         | 2000074 | 03/04/2018     | 5         | 5                   | 36,663                 | 28,109               | 20,165                  |
| 304    | WIPER PART CODE 43315421980 CNC QTN 350  | 2000074 | 03/04/2018     | 5         | 15                  | 15,982                 | 13,372               | 12,386                  |
| 305    | STEADY REST SLK-314 ROLLERS(P.NO.016951) | 2000074 | 03/04/2018     | 5         | 5                   | 47,403                 | 40,730               | 26,072                  |
| 306    | LM GUIDE (PARTS NO.-F28VV026410)         | 2000074 | 03/04/2018     | 5         | 10                  | 1,16,470               | 1,01,245             | 81,529                  |
| 307    | SNS35R1QZSSCOE LM GUID(F28VV021260)MAZAK | 2000074 | 03/04/2018     | 5         | 5                   | 21,728                 | 18,888               | 11,950                  |
| 308    | CLAMPERMKS (PARTS NO.-F28BK021150)       | 2000074 | 03/04/2018     | 5         | 10                  | 75,072                 | 66,756               | 52,550                  |
| 309    | LUBRICAING PUMP                          | 2000074 | 03/04/2018     | 5         | 10                  | 34,820                 | 33,058               | 24,374                  |
| 310    | PRINTED CIRCUIT BOARD MLE6900            | 2000074 | 03/04/2018     | 5         | 5                   | 61,233                 | 57,147               | 33,678                  |
| 311    | TELESCOPIC COVER 640X750 D.930MM         | 2000074 | 03/04/2018     | 5         | 5                   | 1,02,449               | 1,00,623             | 56,347                  |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|----------------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 312    | RELAY P.C.B. (PARTS NO.-D65UB004846)               | 2000074 | 03/04/2018     | 5         | 5                   | 40,942                 | 39,353               | 22,518                  |
| 313    | LUBRICAING PUMP                                    | 2000074 | 03/04/2018     | 5         | 10                  | 20,460                 | 20,046               | 14,322                  |
| 314    | Universal Gear Hobbing Model UH-150                | 2000084 | 14/07/2007     | 16        | 4                   | 6,71,515               | 67,448               | 1,88,024                |
| 315    | FEED SCREW WITH PHOSPHOROUS BRONZE NUT             | 2000084 | 09/09/2021     | 2         | 8                   | 15,000                 | 13,284               | 12,300                  |
| 316    | "Atul" Heavy Duty Lathe Machine                    | 2000089 | 24/08/2007     | 16        | 4                   | 3,75,302               | 58,065               | 1,05,085                |
| 317    | Model Lk1 High Speed Capacity 7 Round Bandsaw M/c  | 2000103 | 16/10/2007     | 16        | 4                   | 62,830                 | 6,770                | 17,592                  |
| 318    | Mivwn Mayfran 300 mm mt10 Steel Belt Conve-1       | 2000115 | 19/01/2008     | 15        | 5                   | 1,63,601               | 19,646               | 53,170                  |
| 319    | Mivwn Mayfran 300 mm mt10 Steel Belt Conve-2       | 2000116 | 01/02/2008     | 15        | 5                   | 1,59,101               | 19,374               | 51,708                  |
| 320    | Mivwn Mayfran 300 mm mt10 Steel Belt Conve-3       | 2000117 | 08/02/2008     | 15        | 5                   | 1,87,234               | 22,970               | 60,851                  |
| 321    | Mivwn Mayfran 300 mm mt10 Steel Belt Conve-4       | 2000118 | 08/02/2008     | 15        | 5                   | 1,87,082               | 22,952               | 60,802                  |
| 322    | Horizontal Cnc Lathe Quick Turn Nexus 150-2(500-u) | 2000140 | 28/09/2007     | 16        | 4                   | 23,84,292              | 2,51,357             | 6,67,602                |
| 323    | Basic Machine Tooling                              | 2000156 | 30/11/2007     | 16        | 2                   | 4,93,151               | 56,021               | 98,630                  |
| 324    | Auto Feed Radial Drill Machine SMT-40/1000         | 2000164 | 25/01/2008     | 15        | 5                   | 1,80,235               | 21,784               | 58,576                  |
| 325    | DRILLING SPM MULTI HEAD 4SPANDLE                   | 2000165 | 01/09/2009     | 14        | 1                   | 4,38,559               | 89,116               | 70,169                  |
| 326    | Hydraulic Solid Chuck And Power Unit               | 2000169 | 25/12/2007     | 16        | 4                   | 3,64,046               | 42,536               | 1,01,933                |
| 327    | Basic Machine Price Ex-Works                       | 2000175 | 08/05/2008     | 15        | 5                   | 7,46,511               | 1,06,484             | 2,42,616                |
| 328    | GRINDING M/C MODEL-GCHE 350X2000 STD               | 2000234 | 01/01/2009     | 14        | 6                   | 22,42,388              | 3,73,714             | 8,29,684                |
| 329    | QUICK TURN NEXUS 300-2 M 1500 U                    | 2000257 | 14/02/2009     | 14        | 6                   | 48,15,505              | 8,28,086             | 17,81,737               |
| 330    | LM GUIDE (PARTS NO.-F28VV038720)                   | 2000257 | 14/02/2009     | 14        | 1                   | 1,11,869               | 83,370               | 17,899                  |
| 331    | PROBE RLP40 A-5627-0001-RBE                        | 2000257 | 14/02/2009     | 14        | 1                   | 1,02,068               | 84,141               | 16,331                  |
| 332    | SERVO AMPLIFIER MR-J2-200CT                        | 2000257 | 14/02/2009     | 14        | 1                   | 97,510                 | 86,810               | 15,602                  |
| 333    | QUICK TURN NEXUS -QTN 200 M II 500 U               | 2000258 | 14/02/2009     | 14        | 6                   | 2,80,66,871            | 48,64,401            | 1,03,84,742             |
| 334    | CONTROL UNIT (NEXUS) FCU7-MU502-12S                | 2000258 | 14/02/2009     | 14        | 1                   | 2,58,734               | 2,10,240             | 41,397                  |
| 335    | NC UNIT FCA730PY-N01(FCU7-MU502-12)                | 2000258 | 14/02/2009     | 14        | 1                   | 2,94,511               | 2,41,048             | 47,122                  |
| 336    | SERVO AMPLIFIER MR-J2-100 CT                       | 2000258 | 14/02/2009     | 14        | 1                   | 68,374                 | 59,875               | 10,940                  |
| 337    | MIMATIC DRIVEN TOOL HOLDER FOR MAZAKCNC TURNING    | 2000271 | 24/04/2009     | 14        | 2                   | 11,15,997              | 2,00,940             | 2,37,149                |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|----------------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 338    | Spline Hobbing Machine Model SHL-2                 | 2000318 | 16/09/2009     | 14        | 6                   | 9,10,006               | 1,90,290             | 3,36,702                |
| 339    | Panel Cooler Unit 1500 Watts For Mazak QTN-200     | 2000328 | 08/05/2009     | 14        | 2                   | 1,94,532               | 35,381               | 41,338                  |
| 340    | Robot IRB-4600/45Kg-2.05M                          | 2000348 | 27/03/2010     | 13        | 7                   | 19,36,531              | 4,37,828             | 8,03,661                |
| 341    | SMB CARD FOR ABB ROBOT                             | 2000348 | 27/03/2010     | 13        | 2                   | 1,45,000               | 1,35,325             | 31,900                  |
| 342    | MAZAK QTN 200 II CHIPCONVEYOR                      | 2000360 | 11/01/2010     | 13        | 2                   | 4,58,535               | 1,04,163             | 1,00,878                |
| 343    | MAZAK QTN 300 CHIPCONVEYOR                         | 2000361 | 11/05/2010     | 13        | 2                   | 93,288                 | 21,435               | 20,523                  |
| 344    | HQR MSY 150 SLAT TYPE CHIP CONVEYOR                | 2000364 | 11/05/2010     | 13        | 2                   | 1,67,850               | 38,566               | 36,927                  |
| 345    | INDUCTION HEATING FOR SHRINK FITTING OF SHAFT ON   | 2000368 | 04/05/2010     | 13        | 2                   | 9,43,500               | 2,15,926             | 2,07,570                |
| 346    | Cylinder 80 x 600 With Full Assceories For Cnc     | 2000404 | 27/03/2010     | 13        | 7                   | 95,472                 | 21,506               | 39,621                  |
| 347    | 3 jaw solid chuck Dia 210 MM(N08A6)                | 2000445 | 13/08/2010     | 13        | 2                   | 66,482                 | 16,089               | 14,626                  |
| 348    | Yashraj Hacksaw Machine 7"                         | 2000450 | 19/08/2010     | 13        | 2                   | 96,392                 | 23,402               | 21,206                  |
| 349    | Expanding Mandrill Dia 72mm x 765 mm               | 2000475 | 11/12/2010     | 13        | 2                   | 60,417                 | 15,564               | 13,292                  |
| 350    | Expanding Mandrill Dia 72mm x 685 mm               | 2000476 | 11/12/2010     | 13        | 2                   | 56,347                 | 14,516               | 12,396                  |
| 351    | Expanding Mandrill Dia 72mm x 585 mm               | 2000477 | 11/12/2010     | 13        | 2                   | 1,00,921               | 25,999               | 22,203                  |
| 352    | BASE I/O UNIT HN 353 ( MATRIX )D 72MA012870        | 2000492 | 04/02/2011     | 12        | 3                   | 79,025                 | 20,924               | 22,127                  |
| 353    | GEAR BOX FOR MILLING MACHINE                       | 2000516 | 25/03/2011     | 12        | 8                   | 50,694                 | 13,746               | 23,319                  |
| 354    | ROATATING HYDROLICK CYLINDER , HOLLOW CHUCK        | 2000566 | 07/04/2011     | 12        | 3                   | 10,15,281              | 2,77,010             | 2,84,279                |
| 355    | LAPPING MACHINE LAP MASTER LM36-3R                 | 2000567 | 23/11/2011     | 12        | 3                   | 9,53,969               | 3,22,209             | 2,67,111                |
| 356    | BAND SAW MACHINE                                   | 2000569 | 19/07/2011     | 12        | 8                   | 4,88,016               | 1,39,674             | 2,24,487                |
| 357    | RLP40 KIT RADIO/RADIO RMI MACHINE PRO              | 2000573 | 29/07/2011     | 12        | 3                   | 4,86,483               | 1,39,867             | 1,36,215                |
| 358    | PANEL AC TURBO 1000 R30S MOUNTING TYPE 1000 WATTS  | 2000574 | 25/07/2011     | 12        | 3                   | 2,34,696               | 67,355               | 65,715                  |
| 359    | Bench Center And                                   | 2000579 | 31/10/2013     | 10        | 5                   | 96,496                 | 38,095               | 38,598                  |
| 360    | LM Guide SNS35LR1QZSSCoe-QzsshC0E+                 | 2000590 | 23/11/2011     | 12        | 3                   | 89,638                 | 27,132               | 25,099                  |
| 361    | Geared Shaft OD 57 x 107                           | 2000609 | 29/11/2011     | 12        | 3                   | 69,424                 | 21,068               | 19,439                  |
| 362    | Mech-India Centreless OD Burnishing MACHine Model  | 2000610 | 29/05/2012     | 11        | 9                   | 11,96,380              | 3,98,607             | 6,04,172                |
| 363    | Hydraylic Key Way Milling Machine Mini Master 2220 | 2000612 | 28/06/2012     | 11        | 9                   | 5,26,608               | 1,78,503             | 2,65,937                |



**WORKING SHEET-1 FOR DTA 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.) |
|--------|------------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 390    | SPARE OF RADIAL DRILL M/C                      | 2001514 | 15/07/2016     | 7         | 3                   | 48,569                 | 27,168               | 17,970                  |
| 391    | WASHING M/C STATOR CLEANING                    | 2001544 | 23/03/2017     | 6         | 9                   | 13,58,806              | 8,19,297             | 8,69,636                |
| 392    | COMPLETE CLUTCH PLATE ASSE. RADIA DRIL         | 2001591 | 04/10/2017     | 6         | 4                   | 32,300                 | 20,566               | 14,858                  |
| 393    | HYDRAULIC HAND PALLET TRUCK-2500KG             | 2001697 | 12/01/2019     | 4         | 6                   | 17,000                 | 12,195               | 10,880                  |
| 394    | CNC VERTICAL MACHING CENTER MODEL MCV -350     | 2001716 | 31/03/2019     | 4         | 16                  | 13,97,193              | 10,21,192            | 11,45,698               |
| 395    | DX-250 TURNING CENTER MACHINE WITH ACCESSORIES | 2001717 | 31/03/2019     | 4         | 16                  | 15,36,382              | 11,22,923            | 12,59,833               |
| 396    | PIPE SPINNING GROOVING SPM                     | 2001734 | 22/09/2020     | 3         | 17                  | 17,01,390              | 14,02,860            | 14,71,702               |
| 397    | VERTI. DYN BALANCING MC 50KG                   | 2001744 | 30/09/2021     | 2         | 13                  | 2,65,000               | 2,35,645             | 2,33,200                |
| 398    | MACHINE FOR SHAFT HOBGING                      | 2001770 | 31/03/2021     | 2         | 18                  | 1,23,93,658            | 1,06,27,414          | 1,12,78,229             |
| 399    | STRUCTURE FOR SHAFT HOBGING MACHINE            | 2001770 | 31/03/2021     | 2         | 8                   | 31,276                 | 26,929               | 25,646                  |
| 400    | PANEL AIR CONDITIONER HOBGING M/C              | 2001770 | 31/03/2021     | 2         | 8                   | 79,500                 | 68,929               | 65,190                  |
| 401    | TRAY FOR SHAFT HOBGING MACHINE                 | 2001770 | 31/03/2021     | 2         | 8                   | 29,400                 | 26,143               | 24,108                  |
| 402    | SHAFT HOLD FOR MOTOR HOB HEAD SPINDLE          | 2001770 | 31/03/2021     | 2         | 13                  | 37,741                 | 35,524               | 33,212                  |
| 403    | CUTTER REST PLT HOB HEAD SPINDLE SHAFT H       | 2001770 | 31/03/2021     | 2         | 8                   | 18,736                 | 17,635               | 15,364                  |
| 404    | CNC MACHINE VTL 750                            | 2001862 | 30/03/2023     | 0         | 20                  | 50,35,000              | 49,54,010            | 49,21,713               |
| 405    | SPARE BURNISHING ROLLERS -CARBIDE              | 2001868 | 21/11/2022     | 1         | 9                   | 23,504                 | 22,600               | 21,389                  |
| 406    | SOLAR ARRAY SIMULATION DC 1000V/15A/15KW       | 2001488 | 10/05/2016     | 7         | 13                  | 41,70,456              | 27,79,740            | 28,56,762               |
| 407    | ASSEMBLY STATION TABLE -SOLAR CONTROLLE        | 2001546 | 11/02/2017     | 6         | 9                   | 1,19,096               | 70,977               | 76,221                  |
| 408    | LETTER MACHINE LM390 A/PC LETATWIN             | 2001580 | 01/05/2017     | 6         | 4                   | 46,106                 | 28,109               | 21,209                  |
| 409    | PNU. SCREW DRIVER CLUTCH TYPE 8222             | 2001599 | 27/10/2017     | 6         | 9                   | 23,355                 | 14,964               | 14,947                  |
| 410    | PNU.SCREW DRIVER CLUTCH TYPE 8222(SD-81)       | 2001605 | 13/11/2017     | 6         | 9                   | 31,140                 | 20,043               | 19,930                  |
| 411    | AIR COOLER METAL BODY - 24"                    | 2001636 | 27/03/2018     | 5         | 5                   | 22,400                 | 15,752               | 12,320                  |
| 412    | WIRE STRIPPING & CUTTING M/C HF-WS08           | 2001643 | 26/05/2018     | 5         | 10                  | 1,18,000               | 79,921               | 82,600                  |
| 413    | POWER PRESS JF21-40                            | 2000006 | 01/06/2007     | 16        | 4                   | 5,07,865               | 59,891               | 1,42,202                |
| 414    | POWER PRESS JF21-110                           | 2000008 | 01/06/2007     | 16        | 4                   | 12,72,410              | 3,06,795             | 3,56,275                |
| 415    | LATHE MACHINE Y2K-33                           | 2000015 | 01/06/2007     | 16        | 4                   | 70,000                 | 6,298                | 19,600                  |



**WORKING SHEET-1 FOR DTA 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.) |
|--------|----------------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 416    | PROJECTION WELDING M/C 35 KVA                      | 2000018 | 01/06/2007     | 16        | 2                   | 12,58,664              | 1,48,998             | 2,51,733                |
| 417    | HYDR. PRSS 25 TON                                  | 2000031 | 01/06/2007     | 16        | 4                   | 2,06,029               | 38,075               | 57,688                  |
| 418    | POWER PRESS JF-21-110                              | 2000042 | 01/06/2007     | 16        | 4                   | 7,43,721               | 66,919               | 2,08,242                |
| 419    | PUMP NB 50-200/219 NK WITHOUT MOTOR 30HP           | 2000099 | 28/05/2014     | 9         | 6                   | 33,260                 | 14,117               | 15,300                  |
| 420    | Power Press Model Jf21-25                          | 2000129 | 21/09/2007     | 16        | 4                   | 17,60,660              | 1,84,013             | 4,92,985                |
| 421    | Lathe Machine Dilip Make Light duty -Precisison ma | 2000134 | 01/10/2007     | 16        | 4                   | 1,37,651               | 17,558               | 38,542                  |
| 422    | PUMP NK 40-200/219 NK PUMPW/OMOTOR 20HP            | 2000144 | 28/05/2014     | 9         | 6                   | 32,656                 | 13,861               | 15,022                  |
| 423    | PUMP NK 40-250/260 NK PUMPW/OMOTOR 40HP            | 2000161 | 28/05/2014     | 9         | 6                   | 40,636                 | 17,248               | 18,693                  |
| 424    | 10t/500 Maximum Force of 15 tons Maximum Pushing   | 2000166 | 28/01/2008     | 15        | 5                   | 2,98,700               | 36,219               | 97,078                  |
| 425    | winding machine for 4" stator winding              | 2000171 | 08/12/2007     | 16        | 4                   | 63,73,602              | 7,30,648             | 17,84,609               |
| 426    | STATOR SLEEVE UPPER SMG 71/80                      | 2000433 | 11/08/2011     | 12        | 3                   | 1,65,000               | 70,425               | 46,200                  |
| 427    | STATOR SLEEV LOWER SMG 71/80                       | 2000435 | 11/08/2011     | 12        | 3                   | 1,15,000               | 33,257               | 32,200                  |
| 428    | TOOL FOR HOLDER CAPICITOR SMG 90/100               | 2000448 | 09/03/2013     | 10        | 5                   | 1,40,000               | 50,970               | 56,000                  |
| 429    | TOOL FOR TERMINAL STRIP FOR SMG 90/100             | 2000449 | 26/07/2011     | 12        | 3                   | 1,03,155               | 29,617               | 28,883                  |
| 430    | Pattern Motor Stool SRN 32-40-65-90 ( 11 -18.5k.w) | 2000455 | 17/06/2011     | 12        | 3                   | 41,143                 | 11,605               | 11,520                  |
| 431    | Pump Housing SNB -50                               | 2000458 | 17/06/2011     | 12        | 3                   | 52,048                 | 14,681               | 14,574                  |
| 432    | Pump Housing SNB -32                               | 2000459 | 17/06/2011     | 12        | 3                   | 38,169                 | 10,766               | 10,687                  |
| 433    | PATTERN PUMP HEAD CAST (.37 -1.1 K.W ) SCR -5      | 2000482 | 18/11/2014     | 9         | 6                   | 2,42,921               | 1,15,100             | 1,11,744                |
| 434    | PATTEREN MOTOR BODY SMG 112/132 CI CAST            | 2000497 | 17/06/2011     | 12        | 3                   | 56,213                 | 15,855               | 15,740                  |
| 435    | PATTEREN MAKING FOR AS PER DRG NO. 480009526       | 2000499 | 14/05/2011     | 12        | 3                   | 53,400                 | 18,020               | 14,952                  |
| 436    | HYDRAULIC POWER PACK UNIT SOLONOID OPERATED WITH   | 2000576 | 05/09/2011     | 12        | 3                   | 80,273                 | 23,475               | 22,476                  |
| 437    | Pattern of upper & lower housing & motor base for  | 2000582 | 19/04/2012     | 11        | 4                   | 91,985                 | 29,610               | 31,275                  |
| 438    | SHOS 32-125.1 PUMP HOUSING VALUE                   | 2000598 | 14/11/2011     | 12        | 3                   | 39,933                 | 12,041               | 11,181                  |
| 439    | BROACH HSS M4 -15 SP OAL-450(RESHARPNING           | 2000637 | 29/02/2012     | 11        | 4                   | 1,46,906               | 46,336               | 49,948                  |
| 440    | T58 PANEL OF 16 FOLD PROFILE 800WX1800HX1600D IN   | 2000746 | 04/07/2012     | 11        | 4                   | 35,864                 | 11,899               | 12,194                  |
| 441    | SINGLE LACING M/C TOL -100 MAX 40-100ML            | 2000841 | 05/03/2013     | 10        | 5                   | 9,58,392               | 3,49,638             | 3,83,357                |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 442    | AUTOMATIC WINDING SETUP FOR SMG 90-100   | 2000842 | 09/12/2013     | 10        | 10                  | 46,81,896              | 18,72,084            | 25,75,043               |
| 443    | CONTROLLER FOR WINDING MACHINE           | 2000842 | 09/12/2013     | 10        | 5                   | 1,25,171               | 1,00,559             | 50,068                  |
| 444    | CONTROLLER FOR WINDING MACHINE           | 2000842 | 09/12/2013     | 10        | 5                   | 90,200                 | 75,374               | 36,080                  |
| 445    | AUTOMATIC WINDING SETUP FOR SMG 112/132  | 2000843 | 09/12/2013     | 10        | 10                  | 57,15,106              | 22,87,008            | 31,43,308               |
| 446    | CONTROLLER FOR WINDING MACHINE           | 2000843 | 09/12/2013     | 10        | 5                   | 1,08,520               | 76,964               | 43,408                  |
| 447    | AUTOMATIC WINDING SETUP FOR SMG 112/132  | 2000844 | 09/01/2014     | 9         | 11                  | 15,65,332              | 6,32,222             | 9,31,372                |
| 448    | STRAPPING MACHINE MODEL-MST-IT           | 2000845 | 19/07/2012     | 11        | 4                   | 40,500                 | 13,517               | 13,770                  |
| 449    | PATT. SHOS CM MOUNTING BRAKET 1 HP       | 2000856 | 24/07/2012     | 11        | 4                   | 56,100                 | 18,760               | 19,074                  |
| 450    | PATTERN ALU. MOTOR BODY SMG160 CI CAST   | 2000859 | 04/12/2012     | 11        | 4                   | 1,99,206               | 70,062               | 67,730                  |
| 451    | MOTOR BODY                               | 2000860 | 04/12/2012     | 11        | 4                   | 1,61,262               | 56,717               | 54,829                  |
| 452    | SLOT INSULATION M/C                      | 2000901 | 18/10/2013     | 10        | 5                   | 14,33,356              | 5,65,746             | 5,73,342                |
| 453    | POWER SUPPLY 40W RX3I 24VDC(IC695PSD040) | 2000901 | 11/11/2016     | 7         | 3                   | 38,855                 | 22,536               | 14,376                  |
| 454    | COIL WINDING M/C                         | 2000902 | 18/10/2013     | 10        | 10                  | 34,30,598              | 13,48,530            | 18,86,829               |
| 455    | SPARES TOOLS FOR 18 SLOT 4"PREMIUM MOTOR | 2000902 | 18/10/2013     | 10        | 5                   | 1,10,940               | 67,521               | 44,376                  |
| 456    | SPARES TOOLS 4"PRE.MOTOR INSERT TOOL     | 2000902 | 18/10/2013     | 10        | 5                   | 34,058                 | 20,917               | 13,623                  |
| 457    | COIL INSERTION M/C                       | 2000903 | 29/08/2013     | 10        | 10                  | 43,91,412              | 17,09,127            | 24,15,276               |
| 458    | GE FANUC INPUT MODULE MODEL IC694MDL660  | 2000903 | 29/08/2013     | 10        | 2                   | 40,000                 | 32,975               | 10,000                  |
| 459    | FINAL FORMING M/C                        | 2000904 | 18/10/2013     | 10        | 10                  | 26,58,427              | 10,44,998            | 14,62,135               |
| 460    | LACING M/C TOOL                          | 2000905 | 18/10/2013     | 10        | 10                  | 24,78,472              | 9,74,260             | 13,63,160               |
| 461    | SLOTING MACHINE                          | 2000906 | 02/01/2013     | 10        | 5                   | 2,31,994               | 82,622               | 92,798                  |
| 462    | X-TYPE AC IT SPOT WELDING GUT            | 2000910 | 23/02/2013     | 10        | 5                   | 3,33,241               | 1,20,800             | 1,33,296                |
| 463    | SERVO DRIVE UNIT MDS-HD-V2-4020          | 2000927 | 13/12/2012     | 11        | 4                   | 1,29,132               | 45,568               | 43,905                  |
| 464    | IMPACT WRENCH                            | 2000958 | 28/02/2013     | 10        | 5                   | 36,001                 | 13,070               | 14,400                  |
| 465    | PUMP NB 40-160/177 -A-F-B-BQQV MOTOR     | 2000960 | 12/03/2013     | 10        | 5                   | 1,00,593               | 36,662               | 40,237                  |
| 466    | PUMP NB 40-160/177 -A-F-B-BQQV MOTOR     | 2000961 | 12/03/2013     | 10        | 5                   | 1,04,260               | 37,998               | 41,704                  |
| 467    | FUSING MACHINE MODEL K 3210              | 2000985 | 16/01/2014     | 9         | 6                   | 13,79,068              | 5,58,828             | 6,34,371                |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|---------------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 468    | FUSING MACHINE K -3210                            | 2000985 | 16/01/2014     | 9         | 6                   | 69,800                 | 35,129               | 32,108                  |
| 469    | RACK MS                                           | 2000999 | 19/07/2013     | 10        | 2                   | 87,557                 | 33,381               | 21,889                  |
| 470    | DIE SRN-45 INNER CUP SLOT CUTING                  | 2001001 | 25/07/2013     | 10        | 5                   | 1,06,455               | 40,669               | 42,582                  |
| 471    | IMPACT WRENCH "IW-10 SHM"                         | 2001010 | 31/08/2013     | 10        | 5                   | 34,200                 | 14,475               | 13,680                  |
| 472    | LOOP ZINCPLATE MOTORIZED ROLLER CONVEYOR          | 2001033 | 16/01/2014     | 9         | 6                   | 5,99,534               | 2,42,692             | 2,75,786                |
| 473    | OPEN WELL/MONO-BLOCK MOTOR & PUMP ASS.            | 2001062 | 13/10/2015     | 8         | 12                  | 47,49,849              | 24,03,673            | 30,39,903               |
| 474    | SRN TESTING SET UP ASSLY                          | 2001070 | 31/01/2014     | 9         | 1                   | 1,09,780               | 44,653               | 20,858                  |
| 475    | HYDRAULIC POWER PACK TEST UNIT WP 50BAR           | 2001123 | 27/03/2014     | 9         | 6                   | 1,13,650               | 47,041               | 52,279                  |
| 476    | SRN TESTING SET UP ASSLY- SCR-10                  | 2001158 | 05/03/2014     | 9         | 1                   | 1,09,780               | 45,125               | 20,858                  |
| 477    | SCR 15 , 20 TESTING SET UP ASSLY                  | 2001159 | 05/03/2014     | 9         | 1                   | 1,10,450               | 45,400               | 20,986                  |
| 478    | SCR 32,45,60,90 TESTING SET UP ASSLY              | 2001160 | 05/03/2014     | 9         | 1                   | 1,23,205               | 50,643               | 23,409                  |
| 479    | PUMP NK 32-200/219 AH-F-A-BAQE(BARE)              | 2001188 | 28/05/2014     | 9         | 6                   | 34,341                 | 14,576               | 15,797                  |
| 480    | PUMP NK 32-250/262 AH-F-A-BAQE(BARE)              | 2001189 | 28/05/2014     | 9         | 6                   | 43,905                 | 18,636               | 20,196                  |
| 481    | PUMP NK 40-160/177 BARE PUMP 15HP                 | 2001190 | 28/05/2014     | 9         | 6                   | 30,471                 | 12,933               | 14,017                  |
| 482    | PUMP NK 50-125/144 NK BARE PUMP 10HP              | 2001191 | 28/05/2014     | 9         | 6                   | 30,256                 | 12,842               | 13,918                  |
| 483    | CRANE GANTRY SYSTEM 10 Mtr x6 Mtr                 | 2001201 | 04/08/2014     | 9         | 11                  | 5,71,500               | 2,49,311             | 3,40,043                |
| 484    | POWERISED ROLLER CONVEYOR                         | 2001216 | 16/01/2015     | 8         | 7                   | 11,66,781              | 6,55,775             | 6,06,726                |
| 485    | STRAPPING M/C MODEL-MST-IT                        | 2001225 | 29/08/2014     | 9         | 6                   | 48,000                 | 21,148               | 22,080                  |
| 486    | STRAPPING M/C MODEL-MST-IT                        | 2001226 | 29/08/2014     | 9         | 6                   | 48,000                 | 21,148               | 22,080                  |
| 487    | TESTING - MOTOR MTSF(C-6)30.0 HP-3ø -pump in 1198 | 2001342 | 02/12/2014     | 9         | 6                   | 42,082                 | 19,234               | 19,358                  |
| 488    | HYDRAULIC HAND STACKER M/C-ASH-10,1000KG          | 2001343 | 19/12/2014     | 9         | 6                   | 62,371                 | 28,691               | 28,691                  |
| 489    | TESTING MATERIAL                                  | 2001347 | 15/12/2014     | 9         | 1                   | 3,14,003               | 1,59,202             | 59,660                  |
| 490    | CABIN FOR LAZER WELDING M/C                       | 2001350 | 18/08/2015     | 8         | 7                   | 1,36,110               | 68,314               | 70,777                  |
| 491    | HMI KTP700 PN BASIC 6AV21232GB030AX00T            | 2001350 | 13/10/2015     | 8         | 2                   | 43,800                 | 27,524               | 12,264                  |
| 492    | INDUCTION HEATING M/C FOR MOTOR BODY              | 2001356 | 12/05/2015     | 8         | 12                  | 20,82,340              | 10,09,836            | 13,32,698               |
| 493    | CENTER LESS POLISHING M/C WITH TWO HEAD           | 2001384 | 14/05/2015     | 8         | 12                  | 5,36,813               | 2,60,514             | 3,43,560                |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 494    | AIR CONDI. 1.5TR SPLIT INVERTER. COOLING | 2001387 | 19/03/2015     | 8         | 2                   | 41,150                 | 19,571               | 11,522                  |
| 495    | ECB Exchange Loss incurred on TDR Rate   | 2001402 | 30/03/2015     | 8         | 12                  | 3,17,59,570            | 1,51,65,659          | 2,03,26,125             |
| 496    | PERMANENT MAGNET DC MOTOR 1.0 H.P500rpm  | 2001408 | 27/06/2015     | 8         | 7                   | 27,608                 | 13,608               | 14,356                  |
| 497    | SPOT WELDING M/C 50 KVA                  | 2001426 | 12/06/2015     | 8         | 7                   | 2,44,063               | 1,19,667             | 1,26,913                |
| 498    | RAPID DENTER (FAST SPOTTER)              | 2001443 | 06/08/2015     | 8         | 7                   | 96,900                 | 48,433               | 50,388                  |
| 499    | OVEN 200 DEGREE FOR MOTOR WINDING        | 2001520 | 07/10/2016     | 7         | 8                   | 1,22,608               | 70,465               | 71,113                  |
| 500    | PNU. STAPLE MACHINE MODEL 2538           | 2001522 | 02/07/2016     | 7         | 3                   | 30,400                 | 17,760               | 11,248                  |
| 501    | SLOT CELL PAPER INSERTION M/C HF-D 180   | 2001528 | 17/04/2017     | 6         | 9                   | 3,75,841               | 1,65,303             | 2,40,538                |
| 502    | AUTOMATIC COIL INSERTING M/C HF-H22      | 2001529 | 17/04/2017     | 6         | 14                  | 18,38,006              | 11,16,104            | 13,41,744               |
| 503    | MR-JE-100A SERVO DRIVE                   | 2001529 | 17/04/2017     | 6         | 9                   | 31,980                 | 27,273               | 20,467                  |
| 504    | HG-SN102J-S100 SERVO MOTOR               | 2001529 | 17/04/2017     | 6         | 9                   | 35,035                 | 29,878               | 22,422                  |
| 505    | PRE FORMING M/C HF-A20                   | 2001530 | 17/04/2017     | 6         | 9                   | 3,51,843               | 2,13,652             | 2,25,179                |
| 506    | INTERMITTENT FORMING M/C HF-W30M         | 2001531 | 17/04/2017     | 6         | 9                   | 3,51,843               | 2,13,652             | 2,25,179                |
| 507    | ALL SLOT CLEARANCE TOOLING FOR HF-W30    | 2001532 | 17/04/2017     | 6         | 9                   | 2,16,161               | 1,31,261             | 1,38,343                |
| 508    | AUTOMATIC SINGLE SIDE LACING M/C HF-BS10 | 2001533 | 17/04/2017     | 6         | 9                   | 7,01,476               | 4,25,962             | 4,48,945                |
| 509    | SHOE COVER LAMINATING M/C XT-46C         | 2001540 | 15/04/2017     | 6         | 9                   | 67,932                 | 41,227               | 43,476                  |
| 510    | WEIGHING M/C MODEL DC85 CAPACITY 30KG    | 2001555 | 16/02/2017     | 6         | 9                   | 19,992                 | 11,932               | 12,795                  |
| 511    | HYDRAULIC PRESS FOR PRESSING MOTOR STACK | 2001585 | 25/07/2017     | 6         | 9                   | 3,40,000               | 2,12,298             | 2,17,600                |
| 512    | MIG WELDING M/C 400 AMPS INVERTER BASED  | 2001590 | 30/06/2017     | 6         | 9                   | 86,353                 | 53,545               | 55,266                  |
| 513    | COIL WINDING MACHINE GA 1/1 MAIN         | 2001703 | 29/03/2019     | 4         | 16                  | 19,65,200              | 14,35,660            | 16,11,464               |
| 514    | WINDING FLAYER ASSLY PRE 150 COIL WIND   | 2001703 | 29/03/2019     | 4         | 11                  | 3,08,406               | 2,44,933             | 2,34,389                |
| 515    | TRANSER TOOL ASSLY COIL WINDING PRE150   | 2001703 | 29/03/2019     | 4         | 11                  | 61,274                 | 48,663               | 46,568                  |
| 516    | COIL WINDING MACHINE GA 1/1 MAIN         | 2001703 | 29/03/2019     | 4         | 11                  | 61,028                 | 54,754               | 46,381                  |
| 517    | WIRE PULL ARENGEMENT LAMINA PIN 1        | 2001703 | 29/03/2019     | 4         | 11                  | 19,700                 | 18,201               | 14,972                  |
| 518    | WIRE PULL ARENGEMENT LAMINA PIN 2        | 2001703 | 29/03/2019     | 4         | 11                  | 20,300                 | 18,755               | 15,428                  |
| 519    | MACHINE COIL INSERTION 5HP ASSLY         | 2001732 | 12/01/2021     | 2         | 18                  | 28,05,000              | 23,67,310            | 25,52,550               |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|----------------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 520    | LAMINA SUPP FIXTURE 1 COIL INSERTION 5HP           | 2001732 | 12/01/2021     | 2         | 8                   | 51,299                 | 43,294               | 42,065                  |
| 521    | LAMINA SUPP FIXTURE 2 COIL INSERTION 5HP           | 2001732 | 12/01/2021     | 2         | 8                   | 37,595                 | 31,729               | 30,828                  |
| 522    | LAMINA SUPP FIXTURE 2 COIL INSERTION 5HP           | 2001732 | 12/01/2021     | 2         | 8                   | 65,222                 | 64,229               | 53,482                  |
| 523    | JIB CRANE 500 KG CAPACITY                          | 2001757 | 03/03/2021     | 2         | 18                  | 2,68,660               | 2,29,068             | 2,44,481                |
| 524    | CURTAIN SENSOR TYPE 4 350MM                        | 2001767 | 15/04/2021     | 2         | 8                   | 36,225                 | 31,157               | 29,705                  |
| 525    | SINGLE GIRDER CRANE 1 TON SPAN 20 MTRS             | 2001768 | 01/03/2021     | 2         | 18                  | 5,26,522               | 1,26,951             | 4,79,135                |
| 526    | HYDRAULIC HAND PALLET TRUCK-2500KG                 | 2001791 | 25/08/2021     | 2         | 8                   | 17,500                 | 15,452               | 14,350                  |
| 527    | HYDRAULIC HAND PALLET TRUCK-2500KG                 | 2001792 | 25/08/2021     | 2         | 8                   | 17,500                 | 15,452               | 14,350                  |
| 528    | TABLE STRUCTURE LASER PRINT MACHINE                | 2001800 | 12/09/2021     | 2         | 13                  | 2,51,922               | 2,23,229             | 2,21,691                |
| 529    | FIXTURE STATOR MOTOR ID MAINTAIN HYDROLL           | 2001801 | 12/09/2021     | 2         | 13                  | 11,36,582              | 10,07,129            | 10,00,192               |
| 530    | COPPER WIRE ENAMEL STRIPPING M/C                   | 2001812 | 29/11/2021     | 2         | 13                  | 20,000                 | 17,993               | 17,600                  |
| 531    | SLOT CELL PAPER INSERTION M/C HF-D 92              | 2001818 | 02/02/2023     | 0         | 15                  | 4,72,212               | 4,60,030             | 4,58,045                |
| 532    | AUTOMATIC SINGLE SIDE LACING M/C HF-BS10           | 2001819 | 02/02/2023     | 0         | 15                  | 10,62,471              | 10,35,063            | 10,30,597               |
| 533    | SLOT CELL PAPER INSERTION M/C HF-D 320             | 2001820 | 02/02/2023     | 0         | 15                  | 7,47,666               | 7,28,378             | 7,25,236                |
| 534    | AUTOMATIC SINGLE SIDE LACING M/C HF-BS10           | 2001821 | 02/02/2023     | 0         | 15                  | 11,80,523              | 11,50,069            | 11,45,107               |
| 535    | PROJECTION WELDING M/C 40KVA -1.5M CABLE           | 2001831 | 14/07/2022     | 1         | 19                  | 18,75,000              | 17,60,621            | 17,90,625               |
| 536    | FIXTURE STATOR MOTOR PRE100 ID MAINT 2HY           | 2001832 | 29/01/2022     | 1         | 14                  | 11,31,861              | 10,30,230            | 10,63,949               |
| 537    | ULTRASONIC CLEANING M/C 36"Lx22"Wx40"D             | 2001838 | 16/04/2022     | 1         | 14                  | 7,56,000               | 6,98,214             | 7,10,640                |
| 538    | AUTOMATIC MOTOR WIN.RESISTANCE SYSTEM              | 2001860 | 09/01/2023     | 0         | 15                  | 3,20,760               | 3,11,150             | 3,11,137                |
| 539    | PROGRAM COIL WINDING M/C with MANDRILL             | 2001861 | 29/10/2022     | 1         | 14                  | 1,95,000               | 1,86,723             | 1,83,300                |
| 540    | DG Set 250 Rating (KVA) Silent Engine Model 6ctaa- | 2000078 | 14/07/2007     | 16        | 4                   | 15,50,393              | 2,98,942             | 4,34,110                |
| 541    | MULTI-TRANSDUCER FOR 50A MINITEST PANEL            | 2000186 | 18/12/2007     | 16        | 2                   | 57,000                 | 42,932               | 11,400                  |
| 542    | Hydraulic Straightening Press 6.3 Tons             | 2000286 | 06/02/2009     | 14        | 6                   | 5,10,478               | 86,799               | 1,88,877                |
| 543    | Ingersollrand Impact Wrench Model No.IR-131SEA     | 2000307 | 23/01/2009     | 14        | 6                   | 1,04,659               | 21,629               | 38,724                  |
| 544    | SINGLE GIRDER CRANE 2 TON SPAN 21 MTRS             | 2000331 | 27/08/2009     | 14        | 6                   | 26,85,504              | 5,27,223             | 9,93,636                |
| 545    | SENSOR FOR KONECRANES 52341768                     | 2000331 | 27/08/2009     | 14        | 6                   | 36,694                 | 22,269               | 13,577                  |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|-------------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 546    | Hydraulic Dock Levellers Usha-Hyper Make        | 2000345 | 15/09/2009     | 14        | 1                   | 4,42,986               | 88,063               | 70,878                  |
| 547    | Rubber Mixing Mill 6"x16"                       | 2000351 | 20/03/2010     | 13        | 7                   | 3,07,640               | 68,604               | 1,27,671                |
| 548    | HEAT EXCHANGER UNIT FOR HEAT EXCHNGER MACHINE   | 2000369 | 04/05/2010     | 13        | 2                   | 1,74,420               | 39,917               | 38,372                  |
| 549    | COOLING TOWER                                   | 2000370 | 04/05/2010     | 13        | 7                   | 29,070                 | 6,653                | 12,064                  |
| 550    | INGERSOLLRAND REFRIGERATED DRYER VARIABLE       | 2000392 | 27/01/2010     | 13        | 2                   | 95,666                 | 20,686               | 21,046                  |
| 551    | SPEEDY PACKER INSIGHT SYSTEM                    | 2000417 | 17/06/2010     | 13        | 2                   | 11,08,800              | 2,63,733             | 2,43,936                |
| 552    | IPG FIBER LASER MARKING SYSTEM                  | 2000428 | 02/11/2010     | 13        | 7                   | 19,57,804              | 4,94,426             | 8,12,489                |
| 553    | Strapping Machine BXT-2 Make ITW                | 2000436 | 30/07/2015     | 8         | 7                   | 2,57,538               | 67,286               | 1,33,920                |
| 554    | MOTOR SUPPORT (CARRIER)1832.022.191             | 2000436 | 30/07/2015     | 8         | 7                   | 24,260                 | 14,479               | 12,615                  |
| 555    | MOTOR                                           | 2000624 | 27/01/2012     | 11        | 4                   | 30,180                 | 9,390                | 10,261                  |
| 556    | POWER OPERATED FACE DRIVER CoK ID NO. 313900    | 2000748 | 11/09/2012     | 11        | 4                   | 1,74,379               | 63,503               | 59,289                  |
| 557    | BATTER OPERATER TOOL                            | 2000836 | 31/07/2012     | 11        | 4                   | 2,38,740               | 1,03,825             | 81,172                  |
| 558    | POLYSTER FILM WINDING M/C (TWO STRIP AT A TIME) | 2000878 | 14/03/2013     | 10        | 5                   | 2,23,378               | 81,470               | 89,351                  |
| 559    | DIMMER STATE 75AMP. 1 PHASE (AE MAK             | 2000881 | 30/11/2012     | 11        | 4                   | 54,359                 | 19,090               | 18,482                  |
| 560    | NC SERVO ROLL FEEDER                            | 2000908 | 05/03/2013     | 10        | 5                   | 5,70,539               | 2,07,418             | 2,28,216                |
| 561    | PUNUEMATIC LINE 6" MOTOR                        | 2000932 | 08/02/2013     | 10        | 5                   | 3,00,923               | 1,08,421             | 1,20,369                |
| 562    | 6" SUBMERSIBLE MOTOR ASSEMBLY LINE              | 2000939 | 12/10/2019     | 4         | 16                  | 40,12,564              | 14,83,059            | 32,90,302               |
| 563    | DIMMERSTAT CONTROLER REECTIFIRE UNIT            | 2000946 | 29/04/2013     | 10        | 5                   | 1,44,169               | 53,444               | 57,667                  |
| 564    | PG FIBER LASER MARKING SYSTEM (SMALL)           | 2000953 | 30/03/2013     | 10        | 10                  | 24,90,743              | 9,21,966             | 13,69,909               |
| 565    | GALVO HEAD WITHOUT LENS                         | 2000953 | 30/03/2013     | 10        | 5                   | 3,20,000               | 2,08,467             | 1,28,000                |
| 566    | SCANNER CONTROL CARD IN100009 IPG               | 2000953 | 30/03/2013     | 10        | 5                   | 3,15,855               | 2,44,870             | 1,26,342                |
| 567    | SCANNER CONTROL CARD IN100009 IPG               | 2000953 | 30/03/2013     | 10        | 5                   | 2,15,000               | 1,90,214             | 86,000                  |
| 568    | 6" MATA SUBMERSIBLE MOTOR ASSE.STATION          | 2001061 | 07/03/2015     | 8         | 12                  | 65,26,886              | 30,46,003            | 41,77,207               |
| 569    | RUBBER CABLE FOR USE IN M/C                     | 2001061 | 07/03/2015     | 8         | 7                   | 44,406                 | 23,678               | 23,091                  |
| 570    | IMPACT SCREW DRIVER IW-4SD                      | 2001061 | 18/04/2016     | 7         | 8                   | 44,172                 | 24,034               | 25,620                  |
| 571    | IMPACT SCREW DRIVER IW-4SD                      | 2001061 | 07/03/2015     | 8         | 7                   | 22,086                 | 14,677               | 11,485                  |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 572    | GEAR BOX W/MOTOR BOX090                  | 2001061 | 07/03/2015     | 8         | 7                   | 25,175                 | 19,476               | 13,091                  |
| 573    | VACUUM PUMP-250 LPM                      | 2001061 | 07/03/2015     | 8         | 7                   | 29,600                 | 24,704               | 15,392                  |
| 574    | WINDING PRESS                            | 2001072 | 15/02/2014     | 9         | 11                  | 1,25,373               | 51,240               | 74,597                  |
| 575    | NUT RUNNER WITH 4 SPINDLE FOR SML 150    | 2001394 | 24/07/2015     | 8         | 7                   | 7,36,610               | 3,66,521             | 3,83,037                |
| 576    | NUT RUNNER WITH 4 SPINDLE FOR SML 150    | 2001395 | 24/07/2015     | 8         | 7                   | 7,29,810               | 3,63,137             | 3,79,501                |
| 577    | MOTOR TESING 1 PH IN 6" SYSTEM           | 2001456 | 10/02/2016     | 7         | 8                   | 2,86,300               | 1,52,409             | 1,66,054                |
| 578    | AIR TANK WITH ACCESSORIES                | 2001457 | 27/07/2015     | 8         | 7                   | 46,986                 | 23,404               | 24,433                  |
| 579    | AIR BOOSTER                              | 2001458 | 31/07/2015     | 8         | 7                   | 42,453                 | 21,175               | 22,075                  |
| 580    | PERMANENT MAGNET DC MOTOR 1.0 H.P500rpm  | 2001463 | 31/07/2015     | 8         | 7                   | 62,045                 | 30,948               | 32,264                  |
| 581    | WATER COOLER 150LTR. FULL S.S.           | 2001498 | 20/04/2016     | 7         | 3                   | 43,500                 | 23,684               | 16,095                  |
| 582    | WASHING CHAMBER FOR MEGGER TESTER        | 2001519 | 23/03/2017     | 6         | 9                   | 4,18,934               | 2,52,648             | 2,68,118                |
| 583    | ULTRASONIC SPLICER WELDING M/C           | 2001632 | 17/08/2018     | 5         | 15                  | 15,26,800              | 10,76,769            | 11,83,270               |
| 584    | DESICCANT AIR DRYER 10CFM WITH-40° C ADP | 2001632 | 17/08/2018     | 5         | 10                  | 34,010                 | 23,525               | 23,807                  |
| 585    | SPECIAL STEEL HORN ULTRASONIC WELDING    | 2001632 | 17/08/2018     | 5         | 10                  | 1,41,318               | 1,19,512             | 98,923                  |
| 586    | ANVIL SSET(SET OF 3)ULTRASONIC WELDING   | 2001632 | 17/08/2018     | 5         | 10                  | 70,659                 | 59,756               | 49,461                  |
| 587    | HYDRAULIC HAND PALLET TRUCK-2500KG       | 2001646 | 18/04/2018     | 5         | 5                   | 53,500                 | 35,883               | 29,425                  |
| 588    | PNU. STAPLE MACHINE MODEL 2538           | 2001692 | 05/12/2018     | 5         | 5                   | 32,000                 | 22,745               | 17,600                  |
| 589    | CRANE JIB 1000KG                         | 2001742 | 17/10/2020     | 3         | 17                  | 1,09,316               | 90,609               | 94,558                  |
| 590    | CHAIN HOIST WITH PUSH PULLY TROLLY       | 2001742 | 17/10/2020     | 3         | 12                  | 88,720                 | 73,538               | 72,750                  |
| 591    | FOUNDATION WORK                          | 2001742 | 17/10/2020     | 3         | 12                  | 2,31,000               | 1,91,470             | 1,89,420                |
| 592    | PAPPER SHREDDER M/C (MODLE-KBC3545)      | 2001809 | 05/10/2021     | 2         | 8                   | 74,000                 | 65,867               | 60,680                  |
| 593    | DYNALX P.M.DC MOTOR 2.0HP WITH GEAR BOX  | 2001813 | 02/04/2022     | 1         | 14                  | 24,871                 | 22,910               | 23,379                  |
| 594    | MACHINE PVC COILING ASSLY                | 2001833 | 03/02/2022     | 1         | 19                  | 16,28,233              | 14,83,444            | 15,54,963               |
| 595    | MACHINE PVC WIRE COILING SML/MATA 3-50HP | 2001903 | 08/04/2023     | 0         | 15                  | 3,76,139               | 3,70,675             | 3,64,855                |
| 596    | MACHINE PVC WIRE COILING SML/MATA 3-50HP | 2001904 | 08/04/2023     | 0         | 15                  | 3,76,139               | 3,70,675             | 3,64,855                |
| 597    | MACHINE PVC WIRE COILING SML/MATA 3-50HP | 2001905 | 08/04/2023     | 0         | 15                  | 3,76,139               | 3,70,675             | 3,64,855                |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|-------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 598    | POWER PRESS JF21S-125                     | 2000002 | 01/06/2007     | 16        | 4                   | 16,79,060              | 3,59,179             | 4,70,137                |
| 599    | NC FEEDER PF2000-25C                      | 2000003 | 01/06/2007     | 16        | 2                   | 4,55,195               | 40,958               | 91,039                  |
| 600    | SHEARING MACHINE QC12Y-8X2500             | 2000004 | 01/06/2007     | 16        | 4                   | 4,66,923               | 42,013               | 1,30,738                |
| 601    | NITROGEN CYLINDER FOR SHEARING MACHINE    | 2000004 | 01/06/2007     | 16        | 4                   | 78,059                 | 76,992               | 21,856                  |
| 602    | POWER PRESS JF21-40                       | 2000007 | 01/06/2007     | 16        | 4                   | 26,93,367              | 8,04,011             | 7,54,143                |
| 603    | DIMMERGTET AUTO TRANSFORMER               | 2000010 | 01/06/2007     | 16        | 2                   | 2,91,246               | 26,206               | 58,249                  |
| 604    | TRANSFORMER                               | 2000011 | 01/06/2007     | 16        | 4                   | 4,53,453               | 1,37,442             | 1,26,967                |
| 605    | SPOT WELDING                              | 2000020 | 01/06/2007     | 16        | 4                   | 19,34,855              | 1,74,095             | 5,41,759                |
| 606    | ROLL FORMING LINE PRESS                   | 2000021 | 01/06/2007     | 16        | 4                   | 4,79,378               | 43,134               | 1,34,226                |
| 607    | POWER PRESS 63 TON                        | 2000023 | 01/06/2007     | 16        | 4                   | 6,16,250               | 55,449               | 1,72,550                |
| 608    | HYDRAULIC POWER PRESS MACHINE FOR CLEAN T | 2000025 | 01/06/2007     | 16        | 4                   | 29,97,143              | 4,07,940             | 8,39,200                |
| 609    | BOLL VOLVE                                | 2000026 | 01/06/2007     | 16        | 4                   | 44,87,122              | 15,27,676            | 12,56,394               |
| 610    | TICK WELDING TARCH                        | 2000027 | 01/06/2007     | 16        | 4                   | 48,13,797              | 16,46,984            | 13,47,863               |
| 611    | PUMPS SENT WITH PENNAL                    | 2000028 | 01/06/2007     | 16        | 4                   | 50,84,439              | 17,64,210            | 14,23,643               |
| 612    | COMPRESSOR 10 HP                          | 2000033 | 01/06/2007     | 16        | 4                   | 10,23,000              | 2,66,563             | 2,86,440                |
| 613    | HYD. POW. PRESS M/C CLEAN. PULLING TYPE   | 2000034 | 01/06/2007     | 16        | 4                   | 13,06,258              | 3,01,063             | 3,65,752                |
| 614    | AIR END REBUILD                           | 2000038 | 01/06/2007     | 16        | 2                   | 1,15,000               | 1,11,615             | 23,000                  |
| 615    | ANTI VIBRATION SHEET                      | 2000039 | 01/06/2007     | 16        | 2                   | 2,33,595               | 69,093               | 46,719                  |
| 616    | HYD. DEEP DRAWING PRESS 200 TON           | 2000040 | 01/06/2007     | 16        | 4                   | 15,64,026              | 1,40,728             | 4,37,927                |
| 617    | POWER PRESS JF-21-160                     | 2000041 | 01/06/2007     | 16        | 4                   | 53,85,174              | 16,95,380            | 15,07,849               |
| 618    | CLUTCH PLATE ASSLY FOR POWER PRESS        | 2000043 | 19/03/2007     | 16        | 4                   | 1,68,003               | 1,33,870             | 47,041                  |
| 619    | POWER PRESS JF-21-110                     | 2000044 | 01/06/2007     | 16        | 4                   | 6,25,046               | 60,182               | 1,75,013                |
| 620    | POWER PRESS CRANK SHAFT                   | 2000044 | 01/06/2007     | 16        | 4                   | 85,018                 | 68,788               | 23,805                  |
| 621    | HYDRAULIC OVERLOAD PROTECTOR              | 2000044 | 13/09/2021     | 2         | 13                  | 2,77,350               | 2,45,809             | 2,44,068                |
| 622    | CUT TO LENGTH M/C                         | 2000046 | 01/06/2007     | 16        | 4                   | 10,42,534              | 99,581               | 2,91,909                |
| 623    | ALTERNATOR 7.5 KVA                        | 2000048 | 01/06/2007     | 16        | 2                   | 7,89,464               | 2,67,001             | 1,57,893                |



**WORKING SHEET-1 FOR DTA 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.) |
|--------|----------------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 624    | STATE GENERATOR WITH COOLING                       | 2000053 | 01/06/2007     | 16        | 4                   | 4,92,811               | 46,104               | 1,37,987                |
| 625    | CNC PUNCHING MACHINE                               | 2000054 | 01/06/2007     | 16        | 4                   | 47,09,420              | 4,86,710             | 13,18,638               |
| 626    | CNC LATHE MACHINE                                  | 2000056 | 01/06/2007     | 16        | 4                   | 19,53,640              | 1,75,785             | 5,47,019                |
| 627    | HYD. PRESS 50 TON                                  | 2000057 | 01/06/2007     | 16        | 4                   | 3,43,004               | 30,863               | 96,041                  |
| 628    | POWER PRESS JY-21G-160                             | 2000067 | 01/06/2007     | 16        | 4                   | 23,77,488              | 3,82,634             | 6,65,697                |
| 629    | Goderj Forklift Trucks-D5-Scvt4000S4r10            | 2000068 | 01/06/2007     | 16        | 2                   | 10,75,692              | 1,06,003             | 2,15,138                |
| 630    | FORKLIFT SPARE AND ENGIN WORK 5 TON                | 2000068 | 01/06/2007     | 16        | 2                   | 85,000                 | 83,073               | 17,000                  |
| 631    | FORKLIFT 5 TON TRANSMISSION OVERHOULING WORK       | 2000068 | 01/06/2007     | 16        | 2                   | 86,169                 | 84,574               | 17,234                  |
| 632    | Voltage Stepblizer -45.0 kva 3 face                | 2000070 | 13/07/2007     | 16        | 2                   | 1,96,737               | 29,554               | 39,347                  |
| 633    | Power Supply System With Back up 1.0 kva           | 2000071 | 13/07/2007     | 16        | 2                   | 78,655                 | 7,506                | 15,731                  |
| 634    | Cnc Turning Center QT 6G                           | 2000075 | 14/07/2007     | 16        | 4                   | 2,92,407               | 98,351               | 81,874                  |
| 635    | Ingersoll rand Air Compensor-final up22-10         | 2000088 | 21/07/2007     | 16        | 4                   | 4,48,236               | 49,802               | 1,25,506                |
| 636    | AIR END OF COMPRESSOR 125 CFM                      | 2000088 | 21/07/2007     | 16        | 4                   | 85,000                 | 66,227               | 23,800                  |
| 637    | Piller Drill Machine 25 mm cap                     | 2000105 | 29/08/2007     | 16        | 4                   | 2,28,371               | 62,186               | 63,944                  |
| 638    | Foot Operated Rocker Arm Machine Capacity 10 kva   | 2000109 | 21/08/2007     | 16        | 2                   | 1,22,900               | 12,350               | 24,580                  |
| 639    | IGBT-Digital Online Ups-Cap-1Kva-1phase Input      | 2000119 | 16/10/2007     | 16        | 2                   | 66,892                 | 100                  | 13,378                  |
| 640    | Servo Controlled Steplizer 25 Kva For Qtn-100 with | 2000121 | 29/09/2007     | 16        | 2                   | 1,26,230               | 13,324               | 25,246                  |
| 641    | SAFETY GAURD SENSOR 24" 40MM PITCH                 | 2000128 | 06/09/2016     | 7         | 3                   | 1,33,283               | 79,612               | 49,315                  |
| 642    | CLUTCH PLATE ASSLY FOR POWER PRESS                 | 2000128 | 20/09/2007     | 16        | 4                   | 2,30,843               | 1,55,910             | 64,636                  |
| 643    | CLUTCH PLATE INCLUDING LINER PLAT                  | 2000129 | 21/09/2007     | 16        | 4                   | 2,00,070               | 1,32,107             | 56,020                  |
| 644    | CLUTCH PLATE INCLUDING LINER PLATE                 | 2000129 | 21/09/2007     | 16        | 4                   | 2,11,607               | 1,56,125             | 59,250                  |
| 645    | CNC QUICK TURN NEXUS 100-2(300U)                   | 2000139 | 28/09/2007     | 16        | 4                   | 76,81,298              | 8,29,111             | 21,50,763               |
| 646    | PISTON (98.2PT) 33371658340                        | 2000139 | 25/10/2016     | 7         | 3                   | 92,332                 | 54,910               | 34,163                  |
| 647    | SERVO DRIVE UNIT MDS-HD-V2-4020                    | 2000139 | 28/09/2007     | 16        | 2                   | 1,43,385               | 1,02,436             | 28,677                  |
| 648    | NC UNIT FCA730PY-N01(FCU7-MU502-12)                | 2000139 | 28/09/2007     | 16        | 4                   | 2,50,414               | 2,45,633             | 70,116                  |
| 649    | Mazak Horizontal Cnc Lathe Machine Quick Turn 6g   | 2000145 | 22/10/2007     | 16        | 4                   | 34,16,342              | 3,70,799             | 9,56,576                |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|----------------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 650    | X-BALL SCREW (QT6G-FX)-(51308400100)               | 2000145 | 22/10/2007     | 16        | 2                   | 97,825                 | 80,762               | 19,565                  |
| 651    | X-BALL SCREW (QT6G-FX)-(51308400100)               | 2000145 | 22/10/2007     | 16        | 2                   | 97,825                 | 82,493               | 19,565                  |
| 652    | Accord 3D-Co-Ordinate Measuring Machine            | 2000149 | 31/10/2007     | 16        | 4                   | 8,94,084               | 98,085               | 2,50,344                |
| 653    | CONTROLLER & DONGLE CAPPs-PS PACKAGE               | 2000149 | 31/10/2007     | 16        | 4                   | 2,32,000               | 1,18,849             | 64,960                  |
| 654    | Stap Down Isolation Transformer for 200 V Output   | 2000154 | 27/11/2007     | 16        | 2                   | 63,339                 | 7,171                | 12,668                  |
| 655    | Basic Machine Price Ex-Works 10.25.00              | 2000176 | 15/04/2008     | 15        | 5                   | 4,51,625               | 59,336               | 1,46,778                |
| 656    | Single Stage Ultrasoni Clearing Machine            | 2000189 | 15/02/2008     | 15        | 5                   | 4,54,980               | 56,232               | 1,47,868                |
| 657    | 400 AMPS Inverter Based Fully Digital MMA/TIG/Puls | 2000204 | 03/03/2008     | 15        | 2                   | 2,67,165               | 33,609               | 55,004                  |
| 658    | INGERSOLL RAND COMPRESSSOR MODEL UPS -4TAS-10 272  | 2000207 | 12/04/2008     | 15        | 5                   | 1,52,019               | 19,913               | 49,406                  |
| 659    | Technical Specification Bailing Press SBTC-3030    | 2000208 | 02/06/2008     | 15        | 5                   | 6,03,500               | 83,060               | 1,96,138                |
| 660    | Power Press - 60 Tons (indore Hydraulics)          | 2000209 | 17/07/2008     | 15        | 5                   | 3,63,500               | 52,157               | 1,18,138                |
| 661    | Chain Electric Hoist Model HC250NL Capacity 500 Kg | 2000277 | 29/09/2008     | 15        | 5                   | 69,615                 | 10,659               | 22,625                  |
| 662    | Single Spindle Automat Model A-25                  | 2000279 | 23/12/2008     | 15        | 5                   | 3,35,259               | 55,042               | 1,08,959                |
| 663    | EXPANDING MANDRILL 107 M.M X 1720 M.M WITH COLLET  | 2000299 | 05/02/2009     | 14        | 1                   | 1,32,600               | 22,529               | 21,216                  |
| 664    | F-34 C2 Head for Collet                            | 2000301 | 14/02/2009     | 14        | 1                   | 2,21,075               | 37,820               | 35,372                  |
| 665    | HYDRAULIC CRANE 1 TONE                             | 2000303 | 21/02/2009     | 14        | 6                   | 45,000                 | 7,739                | 16,650                  |
| 666    | Paillet Storage Systems Beam 2700 mm Epoxy         | 2000334 | 28/07/2009     | 14        | 1                   | 4,56,043               | 1,35,099             | 72,967                  |
| 667    | ROBOTING HANDLING COMPONENTS OF CNC MACHINE        | 2000343 | 22/12/2009     | 14        | 6                   | 13,26,510              | 2,80,620             | 4,90,809                |
| 668    | JOYSTICK ASSY ABB PENDENT                          | 2000343 | 22/12/2009     | 14        | 1                   | 79,638                 | 59,919               | 12,742                  |
| 669    | CXTS SINGLE GIRDER CRANE ( 2T SPAN 20.032 M)       | 2000355 | 22/06/2010     | 13        | 7                   | 9,24,082               | 2,19,008             | 3,83,494                |
| 670    | SOLID STATE MEDIUM FREQUENCY GENERATORS FOR        | 2000366 | 16/01/2010     | 13        | 7                   | 4,76,000               | 1,02,245             | 1,97,540                |
| 671    | CALIBRATION OF INSTRUMENT SLIP GAUGE BOX , CALIPER | 2000391 | 16/02/2010     | 13        | 2                   | 1,42,202               | 31,119               | 31,284                  |
| 672    | PNEMATIC FEEDER , MODEL LH - CM ( 105X310X2) MM    | 2000410 | 17/06/2010     | 13        | 2                   | 1,43,897               | 33,756               | 31,657                  |
| 673    | HC-SF-102X Servo Motore                            | 2000413 | 11/05/2010     | 13        | 2                   | 72,930                 | 16,757               | 16,045                  |
| 674    | Wall mounted Panel For automatic Testing System    | 2000415 | 21/07/2010     | 13        | 2                   | 4,59,398               | 1,09,799             | 1,01,068                |
| 675    | Bowl Welding Automation for qf -30 to qf -100      | 2000443 | 18/09/2010     | 13        | 2                   | 1,71,360               | 42,272               | 37,699                  |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|-----------------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 676    | DIGITAL TENSILE TESTING MACHINE WITH STANDARD       | 2000452 | 14/01/2011     | 12        | 3                   | 2,39,300               | 62,706               | 67,004                  |
| 677    | ELECTRIC CONTROL PANEL ADDITION DRIVE               | 2000452 | 14/01/2011     | 12        | 3                   | 49,500                 | 44,686               | 13,860                  |
| 678    | MIG WELDING MACHINE ZUPER ARC-300(L&T) MAKE         | 2000463 | 04/01/2011     | 12        | 3                   | 64,260                 | 16,755               | 17,993                  |
| 679    | Vibration Isolation system for press machine        | 2000465 | 29/10/2010     | 13        | 7                   | 53,965                 | 13,600               | 22,395                  |
| 680    | HYDRAULIC STRAIGHTENING PRESSES                     | 2000511 | 07/07/2011     | 12        | 8                   | 92,067                 | 26,207               | 42,351                  |
| 681    | ELECTRONIC UNIT MK II + SENSORS                     | 2000520 | 25/03/2011     | 12        | 3                   | 53,000                 | 14,371               | 14,840                  |
| 682    | PCB CARD FOR TT2200                                 | 2000521 | 25/03/2011     | 12        | 3                   | 49,000                 | 13,286               | 13,720                  |
| 683    | CLAMPERMKS 3501 A-M(F28BK021140                     | 2000524 | 25/03/2011     | 12        | 3                   | 44,070                 | 11,950               | 12,340                  |
| 684    | ANTIVIBRATION PLATE 150X150X20M                     | 2000527 | 25/03/2011     | 12        | 3                   | 40,425                 | 10,961               | 11,319                  |
| 685    | IGBT SKM 400 GB 123 D 07131                         | 2000528 | 25/03/2011     | 12        | 3                   | 37,853                 | 10,264               | 10,599                  |
| 686    | ADDITIONAL M.CODE ONE SET (2M -CODES ) ELECTRIC EQI | 2000578 | 20/07/2011     | 12        | 3                   | 57,946                 | 16,592               | 16,225                  |
| 687    | SEAWAGE TREATMENT PLANT - CAP.-40M3/ DAY            | 2000586 | 24/12/2012     | 11        | 9                   | 3,95,000               | 1,39,952             | 1,99,475                |
| 688    | LUBE Pumps EGM-10S-43P                              | 2000592 | 29/11/2011     | 12        | 3                   | 41,600                 | 12,624               | 11,648                  |
| 689    | Bath Machine Steudy Rest Spaire                     | 2000593 | 18/02/2012     | 11        | 9                   | 3,79,809               | 1,19,253             | 1,91,804                |
| 690    | BS DRIVER Q2HB110                                   | 2000606 | 03/10/2012     | 11        | 4                   | 1,46,787               | 50,442               | 49,908                  |
| 691    | S.S COIL HOOK                                       | 2000611 | 27/04/2012     | 11        | 4                   | 63,650                 | 20,555               | 21,641                  |
| 692    | SUBMERSIBLE DRANAGE PUMP AP12.50.11.3               | 2000647 | 29/02/2012     | 11        | 4                   | 45,772                 | 14,437               | 15,562                  |
| 693    | CAPACITOR 680 MFD (450 VDC)                         | 2000653 | 29/02/2012     | 11        | 4                   | 32,193                 | 10,154               | 10,946                  |
| 694    | TESTER HIGH VOLTAGE 5 KV                            | 2000687 | 12/10/2012     | 11        | 4                   | 62,943                 | 21,703               | 21,401                  |
| 695    | CONTACTOR 500AMP 3 POL, 415V, FOR 250 H.P. MOTOR    | 2000747 | 18/04/2012     | 11        | 4                   | 55,866                 | 17,976               | 18,994                  |
| 696    | M.S.CHANNEL ISMC- 75 x 40                           | 2000800 | 22/05/2012     | 11        | 4                   | 67,357                 | 21,972               | 22,901                  |
| 697    | I BEAM SIZE-(100X200)MM THIK-6MM                    | 2000801 | 22/05/2012     | 11        | 4                   | 59,047                 | 19,261               | 20,076                  |
| 698    | TIG WELDING MACHINE -400(ARGON) QE MAKE FULLY       | 2000867 | 07/09/2012     | 11        | 4                   | 94,067                 | 32,007               | 31,983                  |
| 699    | CALLIBRATION EXPANDER MACHINE                       | 2000889 | 02/01/2013     | 10        | 5                   | 9,98,214               | 3,54,844             | 3,99,286                |
| 700    | 40 KW INDUCTION POWER TRANSFOMER BOX                | 2000938 | 28/12/2012     | 11        | 4                   | 3,11,100               | 1,10,387             | 1,05,774                |
| 701    | DIE IMP/DIFF VANE QF-5 BLANKING 2KVT                | 2000948 | 09/02/2013     | 10        | 5                   | 3,50,000               | 1,27,417             | 1,40,000                |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|---------------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 702    | DIE IMPELLER VANE QF-2 BLANKING                   | 2000949 | 19/02/2013     | 10        | 5                   | 2,94,110               | 1,06,387             | 1,17,644                |
| 703    | DG SET 320 RATING (KVA) SILENT                    | 2000955 | 28/03/2013     | 10        | 10                  | 16,76,307              | 6,14,435             | 9,21,969                |
| 704    | DG SET 320 RATING (KVA) SILENT CONTROL ASSL C-POW | 2000955 | 28/03/2013     | 10        | 5                   | 28,499                 | 18,058               | 11,400                  |
| 705    | MAXON EC MOTOR 356663 BXT2 STARPPING              | 2000962 | 14/03/2013     | 10        | 5                   | 65,150                 | 23,761               | 26,060                  |
| 706    | POWER PRESS MODEL JF21-110                        | 2000983 | 04/06/2013     | 10        | 10                  | 2,68,675               | 1,00,858             | 1,47,771                |
| 707    | POWER PRESS CRANK SHAFT                           | 2000983 | 04/06/2013     | 10        | 10                  | 85,018                 | 66,902               | 46,760                  |
| 708    | HYDRAULIC OVERLOAD PROTECTOR                      | 2000983 | 04/06/2013     | 10        | 5                   | 60,281                 | 47,752               | 24,112                  |
| 709    | HYDRAULIC OVERLOAD PROTECTOR                      | 2000983 | 04/06/2013     | 10        | 5                   | 49,900                 | 40,997               | 19,960                  |
| 710    | HYDRAULIC OVERLOAD PROTECTOR                      | 2000983 | 04/06/2013     | 10        | 5                   | 63,884                 | 54,215               | 25,554                  |
| 711    | POWER PRESS CRANK SHAFT                           | 2000983 | 04/06/2013     | 10        | 10                  | 85,018                 | 73,654               | 46,760                  |
| 712    | CLUTCH PLATE ASSLY FOR POWER PRESS                | 2000983 | 04/06/2013     | 10        | 10                  | 1,10,630               | 98,548               | 60,847                  |
| 713    | HYDRAULIC OVERLOAD PROTECTOR                      | 2000983 | 04/06/2013     | 10        | 5                   | 1,88,332               | 1,74,524             | 75,333                  |
| 714    | CLUTCH PLATE ASSLY FOR POWER PRESS                | 2000983 | 04/06/2013     | 10        | 10                  | 1,21,825               | 1,16,358             | 67,004                  |
| 715    | MCCB 630A                                         | 2000989 | 29/06/2013     | 10        | 5                   | 36,600                 | 13,858               | 14,640                  |
| 716    | PROJECTION WELDING MACHINE                        | 2000990 | 31/07/2013     | 10        | 5                   | 7,00,000               | 2,67,966             | 2,80,000                |
| 717    | CAPACITOR 680 MFD 450 VDC 63X105 AEST             | 2000990 | 31/07/2013     | 10        | 5                   | 2,32,000               | 2,08,795             | 92,800                  |
| 718    | ANGULAR AND MAGNATIC BLOCK                        | 2000991 | 31/07/2013     | 10        | 5                   | 47,169                 | 18,057               | 18,868                  |
| 719    | MMA/TIG/PULSE TIG WELDING POWER 400 AMPS          | 2000995 | 31/07/2013     | 10        | 5                   | 1,25,103               | 47,890               | 50,041                  |
| 720    | ROCK WELL CUM BRINELL HARDNESS TESTER             | 2000996 | 13/08/2013     | 10        | 5                   | 43,000                 | 16,533               | 17,200                  |
| 721    | MMA/TIG/PULSE TIG WELDING POWER 400 AMPS          | 2001000 | 31/07/2013     | 10        | 5                   | 1,25,103               | 47,890               | 50,041                  |
| 722    | STRAPPING M/C MODEL-MST-IT                        | 2001005 | 16/08/2013     | 10        | 5                   | 49,000                 | 18,860               | 19,600                  |
| 723    | POWER PCB A16B-2203-0977                          | 2001006 | 28/08/2013     | 10        | 5                   | 1,48,994               | 57,579               | 59,598                  |
| 724    | ASSEMBLY WORK-STATION 6" PUMP                     | 2001069 | 14/07/2014     | 9         | 6                   | 4,04,689               | 1,75,067             | 1,86,157                |
| 725    | OSCILLATOR 30KW INDUCTION HEATING M/C             | 2001073 | 04/03/2014     | 9         | 6                   | 1,33,100               | 54,693               | 61,226                  |
| 726    | CHARGING TRANSFORMER PROJECTION WELDING           | 2001124 | 05/03/2014     | 9         | 6                   | 81,765                 | 33,609               | 37,612                  |
| 727    | MMA/TIG/PULSE TIG WELDING POWER 400 AMPS          | 2001202 | 08/07/2014     | 9         | 6                   | 2,43,651               | 1,05,149             | 1,12,080                |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|------------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 728    | MACHINE TRANSFERABLE TROLLEY                   | 2001217 | 03/09/2014     | 9         | 6                   | 99,000                 | 43,703               | 45,540                  |
| 729    | BATTERY OPERATED STRAPPING TOOL                | 2001224 | 30/08/2014     | 9         | 1                   | 1,94,250               | 85,615               | 36,908                  |
| 730    | MAXON EC MOTOR 356663 BXT2 STARPPING           | 2001224 | 30/08/2014     | 9         | 6                   | 77,429                 | 49,851               | 35,617                  |
| 731    | MAXON EC MOTOR 356663 BXT2 STARPPING           | 2001224 | 30/08/2014     | 9         | 6                   | 49,674                 | 35,772               | 22,850                  |
| 732    | PCB (1821.152.069) BXT2 TOOL                   | 2001224 | 30/08/2014     | 9         | 6                   | 38,200                 | 33,306               | 17,572                  |
| 733    | UMP ASSEMBLY WORK-STATION- 8",6",4"            | 2001228 | 25/02/2015     | 8         | 7                   | 7,25,955               | 3,42,500             | 3,77,497                |
| 734    | TESTER H. V. 5KV/1000 mA                       | 2001236 | 17/11/2014     | 9         | 6                   | 73,005                 | 33,177               | 33,582                  |
| 735    | MM/TIG/PULSE TIG WELDING POWER 400 AMPS        | 2001246 | 07/11/2014     | 9         | 6                   | 1,21,582               | 55,042               | 55,928                  |
| 736    | SOLAR HEAT COLLECTOR                           | 2001338 | 28/04/2015     | 8         | 7                   | 1,13,980               | 54,999               | 59,270                  |
| 737    | IMPELLER LASER WELDING CELL WITH ROBOT         | 2001350 | 13/10/2015     | 8         | 12                  | 37,13,868              | 18,63,997            | 23,76,876               |
| 738    | LASER DEVICE TRUDISK 1000 (6C)                 | 2001351 | 13/10/2015     | 8         | 12                  | 83,01,650              | 42,48,231            | 53,13,056               |
| 739    | SPOT WELDING M/C 50 KVA                        | 2001355 | 14/02/2015     | 8         | 7                   | 2,44,056               | 1,14,678             | 1,26,909                |
| 740    | WELD TIMER – 70 PCN ARM WELDER                 | 2001355 | 14/02/2015     | 8         | 2                   | 73,440                 | 63,152               | 20,563                  |
| 741    | CABLE GUARD ROLL FORMING MACHINE NO OF STAGE 8 | 2001361 | 28/03/2015     | 8         | 7                   | 6,44,900               | 3,07,726             | 3,35,348                |
| 742    | PVC INSU.ALU ARMOD CABLE 150SQMM 3.5CORE       | 2001368 | 30/01/2015     | 8         | 7                   | 77,093                 | 36,024               | 40,088                  |
| 743    | M.S.PLATE 16MM                                 | 2001369 | 30/01/2015     | 8         | 7                   | 70,210                 | 32,808               | 36,509                  |
| 744    | ELECTRONIC BALLAST2X54 WATT                    | 2001370 | 30/01/2015     | 8         | 7                   | 42,750                 | 19,976               | 22,230                  |
| 745    | M.S.ANGLE 50 X 5                               | 2001371 | 30/01/2015     | 8         | 2                   | 40,273                 | 18,819               | 11,277                  |
| 746    | DISPLAY PCB DIGITAL UPS 1KVA/36V               | 2001374 | 30/01/2015     | 8         | 7                   | 36,000                 | 16,822               | 18,720                  |
| 747    | BURSTING STRENGTH TESTER MOD. PAP-2056 E       | 2001388 | 30/03/2015     | 8         | 7                   | 79,560                 | 37,991               | 41,371                  |
| 748    | BURSTING STRENGTH TESTER MOD. PAP-2056 D       | 2001388 | 14/05/2016     | 7         | 8                   | 20,400                 | 11,192               | 11,832                  |
| 749    | STUD WELDING AUTOMATION M/C                    | 2001390 | 14/05/2015     | 8         | 7                   | 3,01,776               | 1,46,451             | 1,56,923                |
| 750    | CIRCUMFERENTIAL SEAM WELDING M/C 150KVA        | 2001391 | 01/04/2016     | 7         | 8                   | 7,50,397               | 3,65,428             | 4,35,230                |
| 751    | SKIN PACKAGING M/C                             | 2001403 | 07/04/2016     | 7         | 8                   | 54,295                 | 26,920               | 31,491                  |
| 752    | FREIGHT EXP. FOR M/C                           | 2001403 | 05/11/2015     | 8         | 2                   | 41,378                 | 23,939               | 11,586                  |
| 753    | SPM FOR BOWL WELDING AUTOMATION                | 2001406 | 13/07/2015     | 8         | 7                   | 3,20,177               | 1,58,704             | 1,66,492                |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|------------------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 754    | CAPACITOR DISCHARGE PROJECTION WELDING M/C           | 2001462 | 23/11/2015     | 8         | 7                   | 14,48,000              | 7,51,046             | 7,52,960                |
| 755    | CURTAIN SENSOR TYPE 4 350MM                          | 2001462 | 23/11/2015     | 8         | 2                   | 43,470                 | 39,755               | 12,172                  |
| 756    | DM WATER PLANT                                       | 2001475 | 05/10/2015     | 8         | 12                  | 2,43,750               | 1,24,362             | 1,56,000                |
| 757    | TRANSFORMER 1000 KVA,33/0.4 KV                       | 2001515 | 29/06/2016     | 7         | 8                   | 6,46,042               | 3,59,585             | 3,74,705                |
| 758    | SPEAR AND OTHER ASSEMBLY ITEM OF TRASN FARMET 1000KV | 2001515 | 02/07/2016     | 7         | 8                   | 5,01,791               | 2,79,556             | 2,91,039                |
| 759    | CT-PT METERING UNIT 33 KVA W-CAST RING               | 2001515 | 29/06/2016     | 7         | 8                   | 1,05,000               | 92,094               | 60,900                  |
| 760    | FOUNDATION WORK                                      | 2001515 | 29/06/2016     | 7         | 3                   | 76,376                 | 65,238               | 28,259                  |
| 761    | PT 33 KV 50. VA 50 HZ                                | 2001515 | 29/06/2016     | 7         | 8                   | 56,500                 | 49,526               | 32,770                  |
| 762    | AL. ARMOURED CABLE 300 SQMM X 3.5 CORE               | 2001515 | 29/06/2016     | 7         | 8                   | 3,24,250               | 2,84,676             | 1,88,065                |
| 763    | FORKLIFTS ACE MAKE (AF20E MODEL)2T                   | 2001516 | 06/09/2016     | 7         | 8                   | 9,68,478               | 5,50,640             | 5,61,717                |
| 764    | STRIP ROLLING & CUTTING M/C                          | 2001518 | 23/02/2017     | 6         | 14                  | 5,30,004               | 3,16,966             | 3,86,903                |
| 765    | SPM MIG WELDING SETUP (CLAMPING STRIP)               | 2001521 | 23/09/2016     | 7         | 8                   | 2,28,123               | 1,30,375             | 1,32,311                |
| 766    | WATER SOFTNER MOD. NO.(24"X72")NGSF                  | 2001557 | 06/01/2017     | 6         | 9                   | 1,91,862               | 1,13,720             | 1,22,792                |
| 767    | KEY SWITCH KS-4MB913A -BKO-NC4145                    | 2001582 | 28/04/2017     | 6         | 4                   | 62,451                 | 38,041               | 28,727                  |
| 768    | SPECTRUM ANALYZER X-MET8000                          | 2001629 | 26/05/2018     | 5         | 10                  | 7,93,784               | 5,37,629             | 5,55,648                |
| 769    | XRT ASSEMBLY-XMET8000"                               | 2001629 | 26/05/2018     | 5         | 10                  | 5,75,000               | 5,34,040             | 4,02,500                |
| 770    | MACHINE PORTABLE PULLER (PUMP EASY RISER             | 2001662 | 16/07/2018     | 5         | 10                  | 3,67,427               | 2,52,108             | 2,57,199                |
| 771    | DEMOLITION HAMMER 06113351F0(GSH 16-30)              | 2001673 | 08/09/2018     | 5         | 5                   | 57,000                 | 39,644               | 31,350                  |
| 772    | DEMOLITION HAMMER 06113351F0(GSH 16-30)              | 2001685 | 16/11/2018     | 5         | 5                   | 57,000                 | 40,326               | 31,350                  |
| 773    | DEMOLITION HAMMER 06113351F0(GSH 16-30)              | 2001686 | 16/11/2018     | 5         | 5                   | 57,000                 | 40,326               | 31,350                  |
| 774    | HYDRAULIC HAND PALLET TRUCK-2500KG                   | 2001695 | 21/12/2018     | 5         | 5                   | 34,000                 | 24,261               | 18,700                  |
| 775    | MACHINE FOR BROACH                                   | 2001704 | 02/02/2019     | 4         | 11                  | 11,03,629              | 7,95,720             | 8,38,758                |
| 776    | ULTRASONIC CLEANING M/C 36"Lx22"Wx40"D               | 2001719 | 29/08/2019     | 4         | 11                  | 6,30,275               | 4,77,121             | 4,79,009                |
| 777    | PNU. STAPLE MACHINE MODEL 2538                       | 2001728 | 04/02/2020     | 3         | 7                   | 16,600                 | 13,023               | 12,118                  |
| 778    | PNU. STAPLE MACHINE MODEL 2538                       | 2001729 | 04/02/2020     | 3         | 7                   | 16,600                 | 13,023               | 12,118                  |
| 779    | HYDRAULIC HAND PALLET TRUCK-2500KG                   | 2001740 | 27/10/2020     | 3         | 7                   | 17,300                 | 14,370               | 12,629                  |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|------------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 780    | MACHINE HYD. SETUP QF-30 COLLET ROUNDING       | 2001745 | 19/11/2020     | 3         | 12                  | 15,00,000              | 12,51,894            | 12,30,000               |
| 781    | MACHINE HYD. SETUP QF-12 COLLET ROUNDING       | 2001746 | 12/01/2021     | 2         | 13                  | 15,00,000              | 12,65,941            | 13,20,000               |
| 782    | MACHINE HYD. SETUP QF-12 COLLET ROUNDING       | 2001746 | 12/01/2021     | 2         | 13                  | 19,188                 | 16,194               | 16,885                  |
| 783    | MACHINE HYD. SETUP QF-12 COLLET ROUNDING       | 2001746 | 12/01/2021     | 2         | 13                  | 1,69,188               | 1,63,157             | 1,48,885                |
| 784    | MACHINE HYD. SETUP QF-50 COLLET ROUNDING       | 2001747 | 12/01/2021     | 2         | 13                  | 15,00,000              | 12,65,941            | 13,20,000               |
| 785    | MACHINE HYD. SETUP QF-50 COLLET ROUNDING       | 2001747 | 12/01/2021     | 2         | 13                  | 19,188                 | 16,194               | 16,885                  |
| 786    | MACHINE HYD. SETUP QF- 50-100BOWL SLEEVE       | 2001748 | 12/01/2021     | 2         | 13                  | 15,00,000              | 12,65,941            | 13,20,000               |
| 787    | MACHINE HYD. SETUP QF-30 COLLET ROUNDING       | 2001753 | 12/01/2021     | 2         | 13                  | 15,00,000              | 12,65,941            | 13,20,000               |
| 788    | MACHINE HYD. SETUP QF-12 COLLET ROUNDING       | 2001754 | 12/01/2021     | 2         | 13                  | 15,00,000              | 12,65,941            | 13,20,000               |
| 789    | POWER PRESS MODEL JF21-110                     | 2001756 | 23/12/2020     | 3         | 17                  | 1,55,419               | 1,30,629             | 1,34,437                |
| 790    | WELDING FIXTURE BOWL SLEEVE QF-50-100          | 2001758 | 05/02/2021     | 2         | 13                  | 6,19,653               | 5,25,542             | 5,45,295                |
| 791    | MACHINE SLOT/NOMEX PAPER CUTT & FOLDING        | 2001759 | 03/02/2021     | 2         | 13                  | 5,06,097               | 4,29,057             | 4,45,365                |
| 792    | MACHINE HYD.SETUP QF-25/ QF1/6COLLET ROU       | 2001762 | 15/03/2021     | 2         | 13                  | 15,00,000              | 12,82,070            | 13,20,000               |
| 793    | MACHINE PARTS HYD.SETUP QF-25/ QF1/6COLLET ROU | 2001762 | 15/03/2021     | 2         | 13                  | 6,08,821               | 5,86,991             | 5,35,762                |
| 794    | MACHINE HYD. SETUP QF-125/160 COLLET ROU       | 2001763 | 15/03/2021     | 2         | 18                  | 15,44,076              | 13,23,870            | 14,05,109               |
| 795    | DIE PLT HYD. SETUP QF-125/160 COLLET RO        | 2001763 | 15/03/2021     | 2         | 13                  | 50,620                 | 47,286               | 44,546                  |
| 796    | PUNCH HYD. SETUP QF-125/160 COLLET RO          | 2001763 | 15/03/2021     | 2         | 13                  | 1,51,860               | 1,42,368             | 1,33,637                |
| 797    | LINER HYD. SETUP QF-125/160 COLLET             | 2001763 | 15/03/2021     | 2         | 13                  | 2,07,110               | 1,93,470             | 1,82,257                |
| 798    | DIE/PUN REST PLT HYD. SET QF-125/160COLL       | 2001763 | 15/03/2021     | 2         | 13                  | 1,60,867               | 1,50,273             | 1,41,563                |
| 799    | MACHINE COIL 1ST FORMING 5HP & PRE.150         | 2001764 | 04/03/2021     | 2         | 18                  | 23,97,613              | 20,44,698            | 21,81,828               |
| 800    | FORM PUN 5HP COIL 1ST FORM 5HP & PRE150        | 2001764 | 04/03/2021     | 2         | 8                   | 61,442                 | 58,067               | 50,382                  |
| 801    | POWER PRESS MODEL : SNX - 110 ( SG )           | 2001765 | 04/10/2021     | 2         | 18                  | 16,64,297              | 14,81,089            | 15,14,510               |
| 802    | POWER PRESS 45TON SNX - 45 (SG)                | 2001766 | 04/10/2021     | 2         | 18                  | 8,51,225               | 7,57,521             | 7,74,615                |
| 803    | MACHINE PUMP ASSLY QF-MODEL                    | 2001769 | 31/03/2021     | 2         | 18                  | 25,00,000              | 21,43,720            | 22,75,000               |
| 804    | PRESSUR RELIFE VALVE EDG 01-H-V-PN-TN-50       | 2001769 | 31/03/2021     | 2         | 18                  | 14,595                 | 13,353               | 13,281                  |
| 805    | MACHINE VERTICAL SETUP QF-12 SLEEVE WELD       | 2001771 | 08/04/2021     | 2         | 13                  | 7,46,663               | 6,41,291             | 6,57,063                |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 806    | MACHINE PR4 BOWL CUP QF-30WELDING SETUP  | 2001788 | 29/06/2021     | 2         | 13                  | 2,03,250               | 1,77,457             | 1,78,860                |
| 807    | PICK & PLACE UNIT FOR PRESS MACHINE      | 2001790 | 07/07/2021     | 2         | 18                  | 25,00,000              | 21,86,209            | 22,75,000               |
| 808    | MACHINE BOWL VANE PR4 WELDING QF-30ROBOT | 2001793 | 31/07/2021     | 2         | 13                  | 5,02,350               | 4,41,388             | 4,42,068                |
| 809    | MACHINE VERTICAL SETUP QF-60SLEEVE WELD  | 2001794 | 04/08/2021     | 2         | 13                  | 2,83,509               | 2,49,301             | 2,49,488                |
| 810    | FIXTURE CRIMPING JOINT SETUP ASSLY       | 2001795 | 04/08/2021     | 2         | 8                   | 1,74,500               | 1,53,445             | 1,43,090                |
| 811    | HORIZONTAL BOWL PASS PRESS M/C           | 2001810 | 25/04/2022     | 1         | 19                  | 9,80,000               | 9,06,621             | 9,35,900                |
| 812    | HYD.CYLINDER CLOSE CENTRE Y1020R         | 2001811 | 07/12/2021     | 2         | 13                  | 44,488                 | 40,084               | 39,149                  |
| 813    | FIXTURE STATOR MOTOR PRE100 ID MAINT HYD | 2001830 | 19/01/2022     | 1         | 14                  | 10,23,044              | 9,29,410             | 9,61,661                |
| 814    | WATER COOLER 150LTR. FULL S.S.           | 2001841 | 16/04/2022     | 1         | 9                   | 40,500                 | 37,404               | 36,855                  |
| 815    | MACHINE PR4 BOWL CUP QF-30/QF-60 WELDING | 2001842 | 16/04/2022     | 1         | 19                  | 24,21,461              | 22,36,371            | 23,12,495               |
| 816    | Z AXIS MOVE SUPP PR4 BOWL CUP QF 50 WEL  | 2001842 | 16/04/2022     | 1         | 9                   | 24,168                 | 22,321               | 21,993                  |
| 817    | TORCH CLAMP PLT 1 PR4 BOWL CUP QF 50 WEL | 2001842 | 16/04/2022     | 1         | 9                   | 13,302                 | 12,285               | 12,105                  |
| 818    | TORCH CLAMP PLT 3 PR4 BOWL CUP QF 50 WEL | 2001842 | 16/04/2022     | 1         | 9                   | 17,712                 | 16,358               | 16,118                  |
| 819    | INDUCTION HEATING M/C (30KW)             | 2001849 | 08/08/2022     | 1         | 14                  | 3,61,725               | 3,41,227             | 3,40,022                |
| 820    | WATER CHILLER 3TR                        | 2001849 | 03/08/2022     | 1         | 19                  | 1,82,000               | 1,71,529             | 1,73,810                |
| 821    | MACHINE CUP TRIMMING                     | 2001851 | 25/05/2022     | 1         | 19                  | 32,94,322              | 30,64,795            | 31,46,078               |
| 822    | MACHINE HYD. SETUP QF-30 COLLET ROUNDING | 2001856 | 13/07/2022     | 1         | 14                  | 8,89,277               | 8,34,875             | 8,35,920                |
| 823    | MACHINE HYD. SETUP QF-50COLLET ROUNDING  | 2001857 | 13/07/2022     | 1         | 14                  | 10,44,992              | 9,81,064             | 9,82,292                |
| 824    | MACHINE HOSE CLIP 2" BENDING BY HYDOLLIC | 2001866 | 03/10/2022     | 1         | 14                  | 12,69,070              | 12,09,481            | 11,92,926               |
| 825    | MMA/TIG/PULSE TIG WELDING POWER 400 AMPS | 2001876 | 06/12/2022     | 1         | 14                  | 89,038                 | 85,845               | 83,695                  |
| 826    | MMA/TIG/PULSE TIG WELDING POWER 400 AMPS | 2001877 | 06/12/2022     | 1         | 14                  | 89,038                 | 85,845               | 83,695                  |
| 827    | MMA/TIG/PULSE TIG WELDING POWER 400 AMPS | 2001878 | 06/12/2022     | 1         | 14                  | 89,038                 | 85,845               | 83,695                  |
| 828    | MACHINE HOSE CLIP 2"TO4"BENDING HYDOLLIC | 2001899 | 10/03/2023     | 0         | 15                  | 13,63,155              | 13,36,500            | 13,22,260               |
| 829    | DIE PLT 1 HOSE CLIP 3"BENDING BY HYD     | 2001899 | 10/03/2023     | 0         | 15                  | 17,648                 | 17,645               | 17,119                  |
| 830    | DIE PLT 2 HOSE CLIP 3"BENDING BY HYD     | 2001899 | 10/03/2023     | 0         | 15                  | 17,648                 | 17,645               | 17,119                  |
| 831    | MANDRILL HOSE CLIP 3" BENDING BY HYD     | 2001899 | 10/03/2023     | 0         | 15                  | 19,091                 | 19,088               | 18,518                  |



**WORKING SHEET-1 FOR DTA 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.) |
|--------|----------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 832    | HYDR. POWER PRESS 70 TON                     | 2000051 | 01/06/2007     | 16        | 4                   | 1,57,666               | 15,949               | 44,147                  |
| 833    | ELECTRICAL HEATING OVEN WITH AIR CIRCULATION | 2000196 | 16/02/2008     | 15        | 5                   | 8,41,646               | 1,37,233             | 2,73,535                |
| 834    | CIRCULAR SEAM WELDING M/C-MODEL NASH 350     | 2000282 | 04/03/2009     | 14        | 1                   | 6,70,574               | 1,16,289             | 1,07,292                |
| 835    | M.S. 101 -4" Stipper Plate DR No. 4800005828 | 2000412 | 10/09/2010     | 13        | 2                   | 95,370                 | 23,427               | 20,981                  |
| 836    | MINI TEST PANEL 3 PHASE MOTOR TESTING        | 2000486 | 19/02/2011     | 12        | 3                   | 2,26,338               | 60,370               | 63,375                  |
| 837    | ADDITION SOLAR PUMP TEST SOFTWARE            | 2000486 | 19/02/2011     | 12        | 3                   | 66,215                 | 43,022               | 18,540                  |
| 838    | Mould Levelling Disc Premium 101/MCIP101     | 2000500 | 24/05/2016     | 7         | 8                   | 2,50,140               | 1,37,665             | 1,45,081                |
| 839    | STRAPPING MACHINE MODEL-MST-IT               | 2000526 | 25/03/2011     | 12        | 3                   | 40,500                 | 10,982               | 11,340                  |
| 840    | DIMMER STAT. 3 PHASE ,100AMP,OIL COOLED      | 2000797 | 30/07/2012     | 11        | 4                   | 1,21,136               | 40,602               | 41,186                  |
| 841    | CONVEYER 4" (ASSEMBLY LINE FOR MOTOR)        | 2000900 | 26/04/2013     | 10        | 10                  | 30,50,556              | 12,14,398            | 16,77,806               |
| 842    | VACUUM PUMP-250 LPM                          | 2000900 | 26/04/2013     | 10        | 5                   | 35,788                 | 21,806               | 14,315                  |
| 843    | MOTOR LAB ML-13 FOR TESTING                  | 2000942 | 25/06/2013     | 10        | 10                  | 30,01,193              | 11,34,820            | 16,50,656               |
| 844    | ELECTROMAGNETIC FLOWMETER-2" MFI 860         | 2001008 | 04/09/2013     | 10        | 5                   | 38,252                 | 14,817               | 15,301                  |
| 845    | UNDER VACUUM PU POTTING M/C                  | 2001041 | 15/07/2014     | 9         | 11                  | 30,25,990              | 13,89,103            | 18,00,464               |
| 846    | CAP.ENHANCEDMENT MODULE RESIN FILLIN M/C     | 2001041 | 15/07/2014     | 9         | 6                   | 10,00,060              | 5,73,748             | 4,60,027                |
| 847    | STATOR FOR RESIN PUMP                        | 2001041 | 15/07/2014     | 9         | 6                   | 45,000                 | 30,510               | 20,700                  |
| 848    | STATOR FOR RESIN PUMP                        | 2001041 | 15/07/2014     | 9         | 6                   | 45,000                 | 31,493               | 20,700                  |
| 849    | STATOR FOR RESIN PUMP                        | 2001041 | 15/07/2014     | 9         | 6                   | 59,850                 | 46,031               | 27,531                  |
| 850    | STATOR FOR RESIN PUMP                        | 2001041 | 15/07/2014     | 9         | 6                   | 59,850                 | 52,141               | 27,531                  |
| 851    | ROTOR FOR RESIN PUMP                         | 2001041 | 15/07/2014     | 9         | 6                   | 94,590                 | 82,406               | 43,511                  |
| 852    | DISPENSING GUN                               | 2001041 | 15/07/2014     | 9         | 6                   | 83,850                 | 74,314               | 38,571                  |
| 853    | STATOR FOR RESIN PUMP                        | 2001041 | 15/07/2014     | 9         | 6                   | 59,850                 | 52,618               | 27,531                  |
| 854    | ROTOR FOR RESIN PUMP                         | 2001041 | 15/07/2014     | 9         | 6                   | 94,590                 | 83,160               | 43,511                  |
| 855    | DISPENSING GUN HEAD 2K VALVE 450 AL XT G     | 2001041 | 15/07/2014     | 9         | 1                   | 96,850                 | 86,205               | 18,402                  |
| 856    | ROTOR FOR RESIN PUMP                         | 2001041 | 15/07/2014     | 9         | 6                   | 94,590                 | 88,164               | 43,511                  |
| 857    | STATOR FOR RESIN PUMP                        | 2001041 | 15/07/2014     | 9         | 6                   | 59,850                 | 55,908               | 27,531                  |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 858    | ELECTRIC OVEN, 18KW, MAX TEM. 150°C      | 2001068 | 20/03/2014     | 9         | 6                   | 2,28,950               | 94,556               | 1,05,317                |
| 859    | SPM FOR STATOR WELDING MACHINE           | 2001075 | 21/04/2014     | 9         | 6                   | 7,42,113               | 3,11,513             | 3,41,372                |
| 860    | TIG WELDING POWER 400 AMPS               | 2001195 | 18/06/2014     | 9         | 6                   | 1,21,826               | 52,152               | 56,040                  |
| 861    | CEARS CT RAIL 5.5 METER                  | 2001201 | 04/08/2014     | 9         | 1                   | 75,000                 | 37,305               | 14,250                  |
| 862    | HOIST 1 TON X 9 MTR LIFT                 | 2001201 | 04/08/2014     | 9         | 6                   | 98,000                 | 48,746               | 45,080                  |
| 863    | WATER CHILLER 2TR                        | 2001209 | 05/09/2014     | 9         | 11                  | 1,63,530               | 44,908               | 97,300                  |
| 864    | CIRCUMFERENTIAL SEAM WELDING M/C         | 2001210 | 15/12/2014     | 9         | 6                   | 11,24,826              | 5,16,730             | 5,17,420                |
| 865    | EXTENSION SHAFT 051_001_64               | 2001210 | 15/12/2014     | 9         | 6                   | 51,125                 | 31,426               | 23,518                  |
| 866    | EXTENSION SHAFT 051_001_97               | 2001210 | 15/12/2014     | 9         | 6                   | 50,000                 | 32,087               | 23,000                  |
| 867    | SILVER SEGMENT HOUSING ASSY              | 2001210 | 15/12/2014     | 9         | 6                   | 1,72,000               | 1,35,351             | 79,120                  |
| 868    | EXTENSION SHAFT 051_001_64               | 2001210 | 15/12/2014     | 9         | 6                   | 51,200                 | 43,744               | 23,552                  |
| 869    | PNU. SCREW DRIVER CLUTCH TYPE 8222       | 2001232 | 15/10/2014     | 9         | 6                   | 25,635                 | 12,544               | 11,792                  |
| 870    | DIGITAL POWER METER WT500 YOKOGAWA       | 2001244 | 04/03/2015     | 8         | 7                   | 7,34,430               | 3,47,390             | 3,81,904                |
| 871    | AIR CONDI. 1.5TR SPLIT INVERTER. COOLING | 2001467 | 20/07/2015     | 8         | 2                   | 40,789                 | 20,268               | 11,421                  |
| 872    | SHOE COVER LAMINATING M/C XT-46C         | 2001469 | 17/08/2015     | 8         | 7                   | 67,565                 | 33,899               | 35,134                  |
| 873    | CENTRE LESS POLISHING M/C MODEL-GCL-01   | 2001470 | 13/10/2015     | 8         | 12                  | 3,73,213               | 1,90,931             | 2,38,856                |
| 874    | RATCHET WRENCH IEC IRW 10-13             | 2001474 | 11/09/2015     | 8         | 7                   | 36,310                 | 18,375               | 18,881                  |
| 875    | CRANE SYSTEM FOR MATERIAL HANDLING       | 2001476 | 30/11/2015     | 8         | 12                  | 7,92,000               | 4,11,752             | 5,06,880                |
| 876    | UNDER VACUUM PU POTTING M/C              | 2001480 | 17/03/2016     | 7         | 13                  | 20,07,896              | 10,90,363            | 13,75,409               |
| 877    | IMPLEMENTATION OF TOP FILLING ARRANG.    | 2001480 | 17/03/2016     | 7         | 8                   | 2,60,050               | 1,56,153             | 1,50,829                |
| 878    | PLC 5U AUTOMATION SYSTEM                 | 2001480 | 17/03/2016     | 7         | 8                   | 1,50,000               | 1,40,642             | 87,000                  |
| 879    | TESTING LINE SETUP ON 300 AMP            | 2001492 | 12/03/2016     | 7         | 8                   | 1,68,421               | 94,996               | 97,684                  |
| 880    | HORIZONTAL BOWL PASS PRESS M/C           | 2001556 | 22/03/2017     | 6         | 14                  | 8,16,000               | 4,91,825             | 5,95,680                |
| 881    | HYDRAULIC POWER PACK TANK 30LTR          | 2001737 | 18/11/2020     | 3         | 12                  | 36,800                 | 30,707               | 30,176                  |
| 882    | HYDRAULIC CYLINDER 50X36X200MM           | 2001738 | 18/11/2020     | 3         | 12                  | 16,400                 | 13,685               | 13,448                  |
| 883    | CIRCUMFERENTIAL SEAM WELDING M/C         | 2001749 | 12/03/2021     | 2         | 13                  | 14,38,500              | 12,36,637            | 12,65,880               |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|----------------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 884    | WATER CHILLER 3TR                                  | 2001749 | 13/04/2021     | 2         | 18                  | 1,84,408               | 1,58,543             | 1,67,811                |
| 885    | ELECTRIC OVEN, 18KW, MAX TEM. 150°C                | 2001798 | 26/10/2021     | 2         | 13                  | 3,10,500               | 2,77,504             | 2,73,240                |
| 886    | BUFFING DUST COLLECTOR                             | 2001804 | 18/01/2022     | 1         | 14                  | 1,59,000               | 1,44,420             | 1,49,460                |
| 887    | RESIN FILLIN M/C                                   | 2001839 | 30/03/2023     | 0         | 15                  | 12,25,000              | 12,05,295            | 11,88,250               |
| 888    | WEIGHT MACHINE WITH DATA LOGGING                   | 2001843 | 28/07/2022     | 1         | 14                  | 86,660                 | 81,584               | 81,460                  |
| 889    | HYDRAULIC HAND PALLET TRUCK-2500KG                 | 2001852 | 29/06/2022     | 1         | 9                   | 19,250                 | 18,026               | 17,518                  |
| 890    | BATTERY POWERED PET STRAPPING M/C DD19 A           | 2001733 | 16/10/2020     | 3         | 12                  | 80,552                 | 66,753               | 66,053                  |
| 891    | HYDRAULIC HAND PALLET TRUCK-2500KG                 | 2001783 | 31/05/2021     | 2         | 8                   | 34,600                 | 30,035               | 28,372                  |
| 892    | PLNT CATHODIC ELECTRO DEPOSITED COATING            | 2000005 | 01/06/2007     | 16        | 4                   | 1,10,88,964            | 35,61,361            | 31,04,910               |
| 893    | SINGLE GIRDER CRANE 1 TON SPAN 20 MTRS             | 2000009 | 01/06/2007     | 16        | 4                   | 33,02,328              | 9,92,205             | 9,24,652                |
| 894    | WIRELESS REMOTE CONTROL FOR HOIST                  | 2000009 | 01/06/2007     | 16        | 4                   | 64,000                 | 56,844               | 17,920                  |
| 895    | BEND ROLLS MODEL-BR-1100H                          | 2000029 | 01/06/2007     | 16        | 4                   | 15,15,030              | 5,12,882             | 4,24,208                |
| 896    | ROLLER RUBBER COATED FOR SHEET BEND M/C            | 2000029 | 01/06/2007     | 16        | 4                   | 6,52,269               | 4,80,007             | 1,82,635                |
| 897    | PLANISHER MODEL-RPN-1000                           | 2000030 | 01/06/2007     | 16        | 4                   | 22,18,305              | 4,09,458             | 6,21,125                |
| 898    | AIR COMPRESSOR UP5-22-7(INGERSOLL-RAND)            | 2000038 | 01/06/2007     | 16        | 4                   | 3,20,265               | 1,03,928             | 89,674                  |
| 899    | Arbors For IGS 60X250 -7004(RH)                    | 2000081 | 14/07/2007     | 16        | 2                   | 2,05,893               | 69,198               | 41,179                  |
| 900    | RO PLANT 2.5M3/HR                                  | 2000087 | 31/07/2007     | 16        | 4                   | 6,99,796               | 1,60,510             | 1,95,943                |
| 901    | Jib Crane 2000 kgs Capacity                        | 2000142 | 19/04/2008     | 15        | 5                   | 2,16,235               | 28,522               | 70,276                  |
| 902    | Hydraulic Power Press                              | 2000158 | 14/11/2007     | 16        | 4                   | 7,66,144               | 1,37,369             | 2,14,520                |
| 903    | Hydraulic Scissor Lift Woth Roller Top Table       | 2000172 | 31/03/2008     | 15        | 2                   | 78,200                 | 10,122               | 16,100                  |
| 904    | Hydraulic Die Loader 500 KG Capacity 1500 mm Lift  | 2000174 | 03/03/2008     | 15        | 2                   | 1,29,585               | 16,302               | 26,679                  |
| 905    | Sumitsu Make Furnace                               | 2000185 | 21/12/2007     | 16        | 2                   | 4,36,782               | 51,581               | 87,356                  |
| 906    | Dry Hearth Melting Crucible Holting Furnace 150 KG | 2000206 | 30/09/2008     | 15        | 5                   | 6,19,631               | 1,00,214             | 2,01,380                |
| 907    | ROTOR SCOPE TESTER MODEL :5008 RJ                  | 2000213 | 18/04/2009     | 14        | 1                   | 92,593                 | 16,740               | 14,815                  |
| 908    | STEMPING PRESS M/C-J75G-200                        | 2000266 | 28/07/2009     | 14        | 6                   | 98,62,910              | 18,97,798            | 36,49,277               |
| 909    | LUBCLEAN LOW VACCUM DEHYDRATION                    | 2000267 | 18/10/2008     | 15        | 2                   | 1,46,960               | 23,064               | 30,256                  |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|----------------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 910    | ROTOR 40KW FOR BRAZING OF PUMP ROTORS WITH ASSESSE | 2000275 | 06/02/2009     | 14        | 1                   | 7,90,054               | 1,34,336             | 1,26,409                |
| 911    | PNEMATIC PRESSS CYLINDER SERIES -H MODEL -P153HS   | 2000276 | 17/11/2008     | 15        | 5                   | 38,835                 | 6,194                | 12,621                  |
| 912    | Vertical Die Casting Machine 300 Tons              | 2000285 | 01/06/2009     | 14        | 6                   | 28,40,586              | 5,25,508             | 10,51,017               |
| 913    | HYDRAULIC PUMP YBE-81/45                           | 2000285 | 01/06/2009     | 14        | 1                   | 64,800                 | 44,619               | 10,368                  |
| 914    | HYDRAULIC CYLINDER FOR DIE CASTING                 | 2000285 | 01/06/2009     | 14        | 2                   | 52,105                 | 37,902               | 11,072                  |
| 915    | VALVE UNLOADING PR. RELIEF DIE CASTING             | 2000285 | 01/06/2009     | 14        | 2                   | 67,533                 | 49,698               | 14,351                  |
| 916    | Dynamic Balancing Machine Model ACD 100 Belt Drive | 2000297 | 24/02/2009     | 14        | 2                   | 1,34,693               | 23,218               | 28,622                  |
| 917    | SINGLE GIRDER CRANE 5 TON SPAN 21 MTRS             | 2000330 | 27/08/2009     | 14        | 6                   | 14,26,383              | 2,80,030             | 5,27,762                |
| 918    | BRAKE PART NO.52318369 FOR KONECRANE               | 2000330 | 27/08/2009     | 14        | 1                   | 1,49,213               | 1,25,102             | 23,874                  |
| 919    | WELDING MACJINE WITH WELDING FIXUTURE              | 2000353 | 21/11/2009     | 14        | 1                   | 1,96,738               | 40,826               | 31,478                  |
| 920    | Mig-Welding Machine -Zuper ARC -300 L&T Make       | 2000358 | 20/11/2009     | 14        | 1                   | 71,803                 | 14,891               | 11,488                  |
| 921    | VACUUM PRESURE PLANT DIA 750 HEIGHT 1200           | 2000359 | 12/07/2010     | 13        | 2                   | 5,71,200               | 1,35,852             | 1,25,664                |
| 922    | "SUMITSU MAKE" ELECTRICAL MELTING CUM HOLDING FURN | 2000365 | 21/12/2009     | 14        | 2                   | 2,20,830               | 46,687               | 46,926                  |
| 923    | CHILLER ( HABOUR ) E-51110020004                   | 2000379 | 30/12/2009     | 14        | 6                   | 1,61,762               | 34,389               | 59,852                  |
| 924    | Alluminum Melting Cum Holding Furnace OF           | 2000398 | 26/02/2010     | 13        | 2                   | 4,71,150               | 1,17,629             | 1,03,653                |
| 925    | Hydrulic Cylinder For Stamping 200 MM Stroke       | 2000405 | 23/04/2010     | 13        | 2                   | 72,778                 | 16,551               | 16,011                  |
| 926    | Aluminium Fix Partition & Selling                  | 2000460 | 08/12/2010     | 13        | 2                   | 1,16,875               | 30,063               | 25,713                  |
| 927    | Vibration Pad for Power Press 200 Ton-160 Ton      | 2000483 | 14/12/2010     | 13        | 7                   | 3,16,166               | 81,573               | 1,31,209                |
| 928    | Wrench Blade, 55 RNAL-2t -4 , Nutrunner Adaption   | 2000505 | 19/05/2011     | 12        | 3                   | 7,76,503               | 2,16,094             | 2,17,421                |
| 929    | INTIG -400 PULSE TIG WELDING MACHINE WCS -400, WC- | 2000575 | 12/07/2011     | 12        | 3                   | 1,27,605               | 36,406               | 35,729                  |
| 930    | Touch Sensor for HQR Machine                       | 2000608 | 24/01/2012     | 11        | 4                   | 1,07,357               | 33,360               | 36,501                  |
| 931    | Tig-Welding Machine Model-TCR-400 Capacity-400 Amp | 2000622 | 20/12/2011     | 12        | 3                   | 1,96,143               | 23,529               | 54,920                  |
| 932    | Tig-Welding Machine Model-TCR-400 Capacity-400 Amp | 2000623 | 21/12/2011     | 12        | 3                   | 98,071                 | 11,764               | 27,460                  |
| 933    | CABLE TRAY WITH POWDER COATING 500X100MM           | 2000632 | 11/02/2012     | 11        | 4                   | 4,41,450               | 1,38,206             | 1,50,093                |
| 934    | CABLE TRAY WITH POWDER COATING 300X75MM            | 2000640 | 29/02/2012     | 11        | 4                   | 76,800                 | 24,223               | 26,112                  |
| 935    | CABLE ALU. ARMOD 185 SQ.MM 3 1/2 CORE              | 2000641 | 29/02/2012     | 11        | 4                   | 73,984                 | 23,335               | 25,155                  |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|---------------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 936    | CABLE ALU. ARMOD 25 SQ.MM 3 1/2 CORE              | 2000652 | 29/02/2012     | 11        | 4                   | 33,600                 | 10,598               | 11,424                  |
| 937    | 6" MS PIPE 6MM -3,6" SHORT BEND-7,6" MS FLANGE-20 | 2000793 | 26/04/2012     | 11        | 1                   | 70,873                 | 22,879               | 12,403                  |
| 938    | STRETCH WRAPPING M/C-SPECTRAWRAP                  | 2000835 | 31/07/2012     | 11        | 4                   | 4,75,000               | 1,59,271             | 1,61,500                |
| 939    | PCB CARD 1821.152.072                             | 2000835 | 31/07/2012     | 11        | 4                   | 44,000                 | 36,325               | 14,960                  |
| 940    | ACE BATTERY OPERATED FORKLIFT TRUCK               | 2000854 | 14/08/2012     | 11        | 4                   | 8,42,302               | 2,83,965             | 2,86,383                |
| 941    | TIG WELDING MACHINE -400(ARGON) QE MAKE FULLY     | 2000866 | 07/09/2012     | 11        | 4                   | 94,067                 | 32,007               | 31,983                  |
| 942    | TIG WELDING MACHINE -400(ARGON) QE MAKE FULLY     | 2000868 | 07/09/2012     | 11        | 4                   | 1,04,067               | 35,409               | 35,383                  |
| 943    | ADDITIONAL CONEYOR ROLLER ASS. FOR BUFFING M/C    | 2000876 | 22/11/2012     | 11        | 4                   | 88,084                 | 30,842               | 29,949                  |
| 944    | HINGED STEEL BELT CONVEYOR FOR 1300 PLANT         | 2000877 | 01/02/2013     | 10        | 5                   | 8,17,978               | 2,93,968             | 3,27,191                |
| 945    | WELDING FICTURE TO WELD PIPE                      | 2000880 | 07/11/2012     | 11        | 4                   | 3,12,876               | 1,08,941             | 1,06,378                |
| 946    | Tig Welding Machine Model-400                     | 2000883 | 07/11/2012     | 11        | 4                   | 92,022                 | 32,041               | 31,288                  |
| 947    | Tig Welding Machine Model-400                     | 2000884 | 07/11/2012     | 11        | 4                   | 92,022                 | 32,041               | 31,288                  |
| 948    | HYDRAULIC PRESS M/C 15 TON                        | 2000896 | 16/01/2013     | 10        | 10                  | 1,01,736               | 36,350               | 55,955                  |
| 949    | HYDRAULIC PRESS M/C 15 TON                        | 2000897 | 16/01/2013     | 10        | 10                  | 1,01,736               | 36,350               | 55,955                  |
| 950    | SILICON CARBIDE WITH STAND                        | 2000909 | 10/11/2012     | 11        | 4                   | 1,30,570               | 45,514               | 44,394                  |
| 951    | A.C.B.1000A 4 POLE M.D.O. SR01.8 (L&T             | 2000911 | 29/11/2012     | 11        | 4                   | 89,830                 | 31,535               | 30,542                  |
| 952    | DYNAMIC BALANCING MACHINE -FSBM-30                | 2000913 | 22/03/2013     | 10        | 5                   | 1,43,837               | 52,610               | 57,535                  |
| 953    | HYDRAULIC CYLINDER                                | 2000966 | 16/04/2013     | 10        | 5                   | 44,123                 | 16,282               | 17,649                  |
| 954    | PLANT & MACHINERY BORRROWING COST CAPITALSED      | 2000972 | 31/03/2013     | 10        | 10                  | 1,31,92,283            | 48,40,662            | 72,55,756               |
| 955    | FLOOR CLEANING MACHINE                            | 2000988 | 29/06/2013     | 10        | 2                   | 1,53,000               | 57,932               | 38,250                  |
| 956    | FORKLIFTS ACE MAKE (AF20E MODEL)2T                | 2000992 | 30/09/2013     | 10        | 5                   | 8,49,202               | 3,31,823             | 3,39,681                |
| 957    | UF MEMBRANE                                       | 2000994 | 12/08/2014     | 9         | 6                   | 1,47,440               | 62,250               | 67,823                  |
| 958    | SALT SPRAYCHAM. S.S316 INSIDE 304OUTSIDE          | 2001046 | 17/01/2014     | 9         | 6                   | 2,62,270               | 1,06,201             | 1,20,644                |
| 959    | GEAR 36 TEETH FOR STAMPING PRESS                  | 2001065 | 31/01/2014     | 9         | 11                  | 23,664                 | 9,625                | 14,080                  |
| 960    | STAMPING PRESS M/C-GH-220 TON                     | 2001125 | 20/02/2014     | 9         | 11                  | 1,39,60,882            | 43,56,057            | 83,06,725               |
| 961    | GEAR 61 TEETH FOR STAMPING PRESS                  | 2001125 | 20/02/2014     | 9         | 11                  | 17,244                 | 10,582               | 10,260                  |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|---------------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 962    | SANDSUN PUMP PB 10                                | 2001125 | 20/02/2014     | 9         | 6                   | 68,763                 | 51,388               | 31,631                  |
| 963    | HYDRAULIC PUMP PB-08                              | 2001125 | 20/02/2014     | 9         | 6                   | 63,365                 | 52,961               | 29,148                  |
| 964    | ANALOG OUTPUT PCB CARD B83-S-DA2/A                | 2001125 | 20/02/2014     | 9         | 6                   | 23,848                 | 20,131               | 10,970                  |
| 965    | ANALOG PCB CARD S-SD8 B83-S-AD8H                  | 2001125 | 20/02/2014     | 9         | 6                   | 28,565                 | 24,113               | 13,140                  |
| 966    | CUP PCB Card, S2-CPU B83-S2CPU                    | 2001125 | 20/02/2014     | 9         | 6                   | 25,421                 | 21,458               | 11,693                  |
| 967    | DIE LIFTER FOR CH220                              | 2001125 | 20/02/2014     | 9         | 6                   | 1,25,751               | 1,06,347             | 57,846                  |
| 968    | WORM GEAR BOX MAKE-BONFIGLIOLI                    | 2001125 | 20/02/2014     | 9         | 6                   | 63,050                 | 55,595               | 29,003                  |
| 969    | BELT CONVEYOR FOR STAMPING PRESS MACHINE          | 2001125 | 20/02/2014     | 9         | 6                   | 75,000                 | 72,298               | 34,500                  |
| 970    | SANDSUN PUMP PB 10                                | 2001125 | 20/02/2014     | 9         | 6                   | 80,850                 | 79,521               | 37,191                  |
| 971    | COOLING UNITS EVAPORATIVE INVERTER TYPE           | 2001133 | 20/02/2014     | 9         | 11                  | 13,03,025              | 4,32,506             | 7,75,300                |
| 972    | PCB CONTROLLER (AIR COOLER)                       | 2001133 | 20/02/2014     | 9         | 1                   | 61,992                 | 37,999               | 11,778                  |
| 973    | MAGNETIC CONVEYOR FOR STAMPING PRESS              | 2001134 | 20/02/2014     | 9         | 6                   | 12,51,506              | 4,10,357             | 5,75,693                |
| 974    | SPEAR OF STAMPING CONVEYOR                        | 2001134 | 20/02/2014     | 9         | 6                   | 49,470                 | 25,864               | 22,756                  |
| 975    | Hydraulic Power Press Machine Cleanting Pulling-1 | 2001135 | 20/02/2014     | 9         | 11                  | 7,27,110               | 2,35,195             | 4,32,630                |
| 976    | SWITCH GEAR ELECTRICAL DISTRIBUTION BOX           | 2001136 | 20/02/2014     | 9         | 6                   | 6,75,737               | 2,18,314             | 3,10,839                |
| 977    | CENTER LESS POLISHING MACHINE MODEL -AMP-GCL-01   | 2001137 | 20/02/2014     | 9         | 11                  | 5,47,534               | 1,82,025             | 3,25,783                |
| 978    | ATUL MODEL AGL 2000                               | 2001138 | 20/02/2014     | 9         | 6                   | 4,12,454               | 1,30,841             | 1,89,729                |
| 979    | ATUL MODEL AGL 1500                               | 2001139 | 20/02/2014     | 9         | 6                   | 4,09,700               | 1,29,701             | 1,88,462                |
| 980    | NEW POWER TRANSFORMER & CAPACITOR BANK & INDUCTOR | 2001140 | 20/02/2014     | 9         | 6                   | 3,03,928               | 96,493               | 1,39,807                |
| 981    | 33/.43 KV (H.T.YARD) OUT DOOR SUP STATION AND     | 2001142 | 20/02/2014     | 9         | 6                   | 2,07,800               | 64,274               | 95,588                  |
| 982    | 33/.43 KV (H.T.YARD) OUT DOOR SUP STATION AND     | 2001143 | 20/02/2014     | 9         | 6                   | 63,974                 | 19,788               | 29,428                  |
| 983    | HORIZONTAL CINTRIFUGAL SELF PRIMING PUMP SET SP-0 | 2001144 | 20/02/2014     | 9         | 6                   | 63,000                 | 21,018               | 28,980                  |
| 984    | TWIN STATION AUTO. ROTARY WELDING SPM             | 2001215 | 25/02/2015     | 8         | 7                   | 14,30,772              | 6,75,026             | 7,44,002                |
| 985    | HYDRAULIC HAND PALLET TRUCK-2500KG                | 2001223 | 02/09/2014     | 9         | 1                   | 82,500                 | 42,483               | 15,675                  |
| 986    | GAS PIPE LINE                                     | 2001229 | 05/10/2014     | 9         | 1                   | 11,28,602              | 5,36,794             | 2,14,434                |
| 987    | GAS PIPE LINE MATERIAL                            | 2001229 | 05/10/2014     | 9         | 1                   | 57,028                 | 28,283               | 10,835                  |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|------------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 988    | PNG RPD METER WITH EVC MOD. G65                | 2001229 | 19/09/2016     | 7         | 3                   | 1,95,230               | 1,11,441             | 72,235                  |
| 989    | GAS FLOW METER WITH EVC MOD. G16               | 2001229 | 05/10/2014     | 9         | 1                   | 1,45,800               | 95,438               | 27,702                  |
| 990    | GAS PRESSURE REGULATOR MOD. R5112              | 2001229 | 05/10/2014     | 9         | 11                  | 31,320                 | 20,501               | 18,635                  |
| 991    | MMA/TIG/PULSE TIG WELDING POWER 400 AMPS       | 2001245 | 06/11/2014     | 9         | 6                   | 1,28,066               | 57,955               | 58,910                  |
| 992    | WEIGHING M/C MODEL DC85 CAPACITY 30KG          | 2001359 | 10/02/2015     | 8         | 7                   | 19,991                 | 9,380                | 10,396                  |
| 993    | CR SLITTING LINE 1600 MM WIDTH                 | 2001365 | 11/02/2015     | 8         | 12                  | 1,66,24,827            | 92,05,618            | 1,06,39,889             |
| 994    | FOUNDATION WORK OF SLITTING LINE               | 2001365 | 11/02/2015     | 8         | 12                  | 29,29,811              | 15,75,940            | 18,75,079               |
| 995    | TOOLING OF CR SLITTING LINE AND OTHER ACCE.    | 2001365 | 11/02/2015     | 8         | 12                  | 18,30,157              | 9,95,795             | 11,71,300               |
| 996    | COMPRESSOR FOR CHILLER                         | 2001365 | 11/02/2015     | 8         | 12                  | 16,000                 | 12,632               | 10,240                  |
| 997    | SERVO MOTOR SQN 75.424 A21                     | 2001367 | 13/02/2015     | 8         | 7                   | 26,377                 | 12,389               | 13,716                  |
| 998    | EXHAUST BLOWER 12000 CFM AND MOTOR             | 2001432 | 01/07/2015     | 8         | 7                   | 1,54,994               | 76,505               | 80,597                  |
| 999    | U.V.SYSTEMS CAPACITY 2500LTR.PRE/HRS           | 2001452 | 08/06/2015     | 8         | 7                   | 32,000                 | 15,668               | 16,640                  |
| 1000   | UF MEMBRANE                                    | 2001464 | 28/07/2015     | 8         | 7                   | 73,722                 | 36,734               | 38,336                  |
| 1001   | HYDRAULIC HAND PALLET TRUCK-2500KG             | 2001607 | 08/12/2017     | 6         | 4                   | 49,500                 | 32,076               | 22,770                  |
| 1002   | Mecshot Abrasive Blasting Cabinet              | 2001628 | 14/02/2018     | 5         | 10                  | 1,17,442               | 4,456                | 82,209                  |
| 1003   | SPARE OF Mecshot Abrasive Blasting M/C HP 2100 | 2001628 | 14/02/2018     | 5         | 5                   | 49,041                 | 32,357               | 26,973                  |
| 1004   | LPG REGULATOR RL2700-IND POWDER COATING        | 2001628 | 14/02/2018     | 5         | 5                   | 18,500                 | 12,206               | 10,175                  |
| 1005   | MAGNETIZER MACHINE (KCJ-3040GP1S)              | 2001657 | 12/08/2019     | 4         | 11                  | 6,34,443               | 4,78,410             | 4,82,177                |
| 1006   | MAGNETIZER MACHINE (FW4J-D40.58-195SDQCT       | 2001657 | 12/08/2019     | 4         | 11                  | 6,72,038               | 5,06,760             | 5,10,749                |
| 1007   | MAGNETIZER MACHINE (KCS-906PC-N)               | 2001657 | 12/08/2019     | 4         | 11                  | 5,22,700               | 3,94,149             | 3,97,252                |
| 1008   | MAGNETIZER MACHINE (FW6J-D113-107SDQC)         | 2001657 | 12/08/2019     | 4         | 11                  | 1,36,288               | 1,02,770             | 1,03,579                |
| 1009   | MAGNETIZER MACHINE (FW6J-D99.3-70SDQC)         | 2001657 | 12/08/2019     | 4         | 11                  | 1,26,954               | 95,732               | 96,485                  |
| 1010   | MAGNETIZER MACHINE (DSL-35)                    | 2001657 | 12/08/2019     | 4         | 11                  | 1,12,021               | 84,471               | 85,136                  |
| 1011   | MAGNETIZER MACHINE (KCT 100-150S)              | 2001657 | 12/08/2019     | 4         | 11                  | 1,19,853               | 90,377               | 91,088                  |
| 1012   | MAGNETIZER MACHINE (FH-300)                    | 2001657 | 12/08/2019     | 4         | 11                  | 50,938                 | 38,410               | 38,713                  |
| 1013   | MAGNETIZER MACHINE (EC06)                      | 2001657 | 12/08/2019     | 4         | 11                  | 2,16,483               | 1,63,242             | 1,64,527                |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 1014   | M1 25X2X43 & M1 22.5X2.5X48              | 2001657 | 12/08/2019     | 4         | 6                   | 30,557                 | 23,042               | 19,556                  |
| 1015   | INDUCTION HEATING M/C 50KW               | 2001690 | 28/05/2019     | 4         | 11                  | 4,25,264               | 3,15,086             | 3,23,200                |
| 1016   | CHILLER CAP. 8.5 TON                     | 2001690 | 28/05/2019     | 4         | 16                  | 3,40,000               | 2,51,913             | 2,78,800                |
| 1017   | EVAPORATOR COPPER COIL DIA 400X400 LENTH | 2001690 | 28/05/2019     | 4         | 11                  | 73,500                 | 63,981               | 55,860                  |
| 1018   | TIG WELD.LATHE W.PULSED COLD WIRE FEEDER | 2001722 | 28/02/2020     | 3         | 17                  | 8,65,000               | 6,82,186             | 7,48,225                |
| 1019   | LATHE M/C "ATUL" MODEL:AGL-2000          | 2001727 | 31/03/2020     | 3         | 17                  | 4,70,900               | 3,73,983             | 4,07,329                |
| 1020   | 4 JAW DOG CHUCK- 250MM FOR PIONEER LATHE | 2001727 | 31/03/2020     | 3         | 17                  | 15,810                 | 12,556               | 13,676                  |
| 1021   | PIPE CUTTING MACHINE ITW GF 6 AVM        | 2001730 | 19/03/2020     | 3         | 7                   | 7,17,108               | 5,68,031             | 5,23,489                |
| 1022   | BASE PLATE QUICK MOUNTING FOR GF6        | 2001730 | 19/03/2020     | 3         | 7                   | 18,771                 | 14,869               | 13,703                  |
| 1023   | SAW BLADE/BEVEL CUT.CMB.,S 1,2 -3,0 D63  | 2001730 | 19/03/2020     | 3         | 7                   | 30,564                 | 24,210               | 22,312                  |
| 1024   | PIPE CUTTING ARRANGEMENT                 | 2001730 | 13/03/2020     | 3         | 7                   | 1,37,542               | 1,09,209             | 1,00,406                |
| 1025   | AVM CONN.CABLE 230V                      | 2001730 | 19/03/2020     | 3         | 12                  | 17,997                 | 15,885               | 14,758                  |
| 1026   | TIGWELD.LATHE W.PULS COLDWIRE FED 90-150 | 2001743 | 25/02/2021     | 2         | 18                  | 8,30,000               | 7,06,821             | 7,55,300                |
| 1027   | MACHINE COPPER WIRE COILING PRE150 20HP  | 2001802 | 12/09/2021     | 2         | 13                  | 5,33,652               | 4,72,871             | 4,69,614                |
| 1028   | MACHINE COPPER WIRE COILING PRE150 20HP  | 2001803 | 12/09/2021     | 2         | 13                  | 5,33,652               | 4,72,871             | 4,69,614                |
| 1029   | HYDRAULIC HAND PALLET TRUCK-2500KG       | 2001807 | 13/10/2021     | 2         | 8                   | 18,500                 | 16,492               | 15,170                  |
| 1030   | HYDRAULIC HAND PALLET TRUCK-2500KG       | 2001808 | 13/10/2021     | 2         | 8                   | 18,500                 | 16,492               | 15,170                  |
| 1031   | MACHINE COPPER WIRE COILING PRE150 20HP  | 2001835 | 02/03/2022     | 1         | 14                  | 5,33,652               | 4,88,696             | 5,01,633                |
| 1032   | MACHINE COPPER WIRE COILING PRE150 20HP  | 2001836 | 02/03/2022     | 1         | 14                  | 5,33,652               | 4,88,696             | 5,01,633                |
| 1033   | MACHINE COPPER WIRE COILING PRE150 20HP  | 2001837 | 02/03/2022     | 1         | 14                  | 5,33,652               | 4,88,696             | 5,01,633                |
| 1034   | LATHE M/C "ATUL" MODEL:AGL-2000          | 2001883 | 14/03/2023     | 0         | 20                  | 6,50,250               | 6,37,986             | 6,35,619                |
| 1035   | HYDRAULIC HAND STACKER M/C-ASH-10,1000KG | 2001509 | 07/07/2016     | 7         | 8                   | 62,000                 | 34,595               | 35,960                  |
| 1036   | AIR CONDITIONER SPLIT TYPE-1.5 TON(3STAR | 2001579 | 20/04/2017     | 6         | 4                   | 35,500                 | 21,575               | 16,330                  |
| 1037   | DEMOLITION HAMMER 06113351F0(GSH 16-30)  | 2001710 | 29/09/2018     | 5         | 5                   | 57,000                 | 39,852               | 31,350                  |
| 1038   | DEMOLITION HAMMER 06113351F0(GSH 16-30)  | 2001711 | 29/09/2018     | 5         | 5                   | 57,000                 | 39,852               | 31,350                  |
| 1039   | MACHINE PUMP ASSLY QF-MODEL              | 2001709 | 22/02/2019     | 4         | 16                  | 15,00,679              | 10,20,314            | 12,30,557               |



**WORKING SHEET-1 FOR DTA 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.) |
|----------|--------------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 1040     | HIGH SPEED NOTCHING M/C CCS(SF3)-50              | 2001712 | 12/03/2019     | 4         | 16                  | 34,15,809              | 24,96,055            | 28,00,963               |
| 1041     | MOVABLE GANTRY CRANCE 0.5 HP                     | 2001806 | 24/09/2021     | 2         | 18                  | 2,49,149               | 2,21,290             | 2,26,725                |
| 1042     | SOLAR ROOF TOP SYSTEM 60KW                       | 2500004 | 17/08/2018     | 5         | 15                  | 14,89,033              | 13,24,852            | 11,54,000               |
| 1043     | SOLAR POWER GENRATION PROJECT -(BUS PARKING)     | 2500005 | 02/07/2019     | 4         | 16                  | 67,42,393              | 60,16,292            | 55,28,763               |
| 1044     | SOLAR POWER GENRATION PROJECT -(BUS PARKING)     | 2500005 | 02/07/2019     | 4         | 16                  | 17,12,762              | 15,67,023            | 14,04,465               |
| 1045     | SOLAR ROOF TOP SYSTEM 23KW                       | 2500006 | 28/06/2019     | 4         | 16                  | 3,82,962               | 3,41,364             | 3,14,029                |
| 1046     | SOLAR ROOFTOP 1 KW                               | 2500010 | 07/06/2022     | 1         | 19                  | 49,140                 | 47,722               | 46,929                  |
| 1047     | SOLAR ROOFTOP 1 KW                               | 2500011 | 07/06/2022     | 1         | 19                  | 49,281                 | 47,859               | 47,064                  |
| 1048     | SOLAR ROOFTOP 1 KW                               | 2500012 | 07/06/2022     | 1         | 19                  | 49,140                 | 47,722               | 46,929                  |
| 1049     | SOLAR POWER GENRATION PROJECT -(PARKING)         | 2500000 | 29/06/2017     | 6         | 14                  | 28,25,788              | 24,47,925            | 20,62,825               |
| 1050     | SOLAR MATERIAL FOR TESTING                       | 2500001 | 29/06/2017     | 6         | 14                  | 18,24,937              | 15,27,965            | 13,32,204               |
| 1051     | SOLAR POWER GENERATION PROJECT -(SLITTING PLANT) | 2500009 | 23/07/2020     | 3         | 17                  | 18,24,855              | 16,79,509            | 15,78,500               |
| 1052     | Misc. Plant & Machinery                          |         |                |           |                     | 6,14,56,323            | 1,69,58,360          | 28,45,046               |
|          |                                                  |         |                |           | <b>Total (A)</b>    | <b>72,57,14,469</b>    | <b>31,94,15,008</b>  | <b>36,35,66,252</b>     |
| <b>B</b> | <b>Tools</b>                                     |         |                |           |                     |                        |                      |                         |
| 1        | Tools of various sizes- 8729 Tools               |         |                |           |                     | 1,04,34,58,706         | 31,74,75,849         | 41,30,73,617            |
|          |                                                  |         |                |           | <b>Total (B)</b>    | <b>1,04,34,58,706</b>  | <b>31,74,75,849</b>  | <b>41,30,73,617</b>     |
| <b>C</b> | <b>Equipments</b>                                |         |                |           |                     |                        |                      |                         |
| 1        | SPLIT A/C. HIGH WALL WITH ACCESS. 1.0            | 2202508 | 27/06/2023     | 0         | 10                  | 28,750                 | 28,720               | 27,456                  |
| 2        | SPLIT A/C. HIGH WALL WITH ACCESS. 1.0            | 2202509 | 27/06/2023     | 0         | 10                  | 28,750                 | 28,720               | 27,456                  |
| 3        | SPLIT A/C. HIGH WALL WITH ACCESS. 1.5            | 2202510 | 27/06/2023     | 0         | 10                  | 35,500                 | 35,463               | 33,903                  |
| 4        | SPLIT A/C. HIGH WALL WITH ACCESS. 2.0            | 2202512 | 27/06/2023     | 0         | 10                  | 44,500                 | 44,454               | 42,498                  |
| 5        | SOLID TYRE 23"6.5-10 GX1.5/3 MH02015497          | 2200656 | 16/06/2014     | 9         | 1                   | 1,63,104               | 74,373               | 30,990                  |
| 6        | FIRE EXTINGUISHER MAP 90POWDER BASED 6KG         | 2200669 | 05/07/2014     | 9         | 1                   | 1,56,016               | 43,142               | 29,643                  |
| 7        | FIRE EXTINGUISHER CLEAN AGENT HFC 2 KG           | 2200671 | 05/07/2014     | 9         | 1                   | 1,10,565               | 16,154               | 21,007                  |
| 8        | FIRE EXTINGUISHER AFFF FOAM 50 LITRE             | 2200673 | 28/07/2014     | 9         | 1                   | 1,47,417               | 44,049               | 28,009                  |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 9      | SNAP GAUGE                               | 2200703 | 01/10/2014     | 9         | 1                   | 52,654                 | 11,782               | 10,004                  |
| 10     | COMPRESSOR FOR A.C MOD.SM120S4VC         | 2200777 | 14/03/2015     | 8         | 2                   | 75,500                 | 15,983               | 21,140                  |
| 11     | FIRE EXTINGUISHER MAP 90POWDER BASED 6KG | 2200816 | 07/07/2015     | 8         | 2                   | 42,263                 | 10,209               | 11,834                  |
| 12     | POWER SUPPLY UNIT FOR CNC MAZAK QTN 200  | 2200819 | 25/06/2015     | 8         | 2                   | 54,978                 | 13,109               | 15,394                  |
| 13     | RO MEMBRANE FOR 2500 LITTER RO PLANT     | 2200908 | 04/01/2016     | 7         | 3                   | 1,05,000               | 30,297               | 38,850                  |
| 14     | PUMP SET SCR15-04ST-5.0HP3ø230/415V50HZ  | 2200939 | 19/03/2016     | 7         | 3                   | 42,312                 | 13,032               | 15,655                  |
| 15     | FIRE EXTINGUISHERS CO2 (SG) 4.5 KG       | 2200942 | 09/04/2016     | 7         | 3                   | 46,264                 | 14,502               | 17,118                  |
| 16     | REFLING CHARGES                          | 2200942 | 09/04/2016     | 7         | 3                   | 46,538                 | 14,588               | 17,219                  |
| 17     | FIRE EXTINGUISHER CLEAN AGENT HFC 2 KG   | 2200943 | 09/04/2016     | 7         | 3                   | 1,66,335               | 53,210               | 61,544                  |
| 18     | BREATH ANALYZER WITH PRINTER             | 2201059 | 11/05/2017     | 6         | 4                   | 42,000                 | 17,505               | 19,320                  |
| 19     | COMPRESSOR FOR A.C MOD.SM120S4VC         | 2201165 | 18/04/2018     | 5         | 5                   | 81,700                 | 41,324               | 44,935                  |
| 20     | HFC 227 EA TOTAL FLOODING SYSTEM         | 2201230 | 13/07/2018     | 5         | 5                   | 3,75,000               | 1,98,071             | 2,06,250                |
| 21     | HYDRAULIC HAND PALLET TRUCK-2500KG       | 2201233 | 27/06/2018     | 5         | 5                   | 55,100                 | 28,874               | 30,305                  |
| 22     | PEDESTAL FAN 24" (ALMONARD)              | 2201237 | 07/06/2018     | 5         | 5                   | 24,375                 | 12,646               | 13,406                  |
| 23     | SANITARY NAPKIN VENDING MACHINE          | 2201309 | 17/09/2018     | 5         | 5                   | 21,850                 | 11,916               | 12,018                  |
| 24     | SANITARY NAPKIN INCINERATOR              | 2201309 | 07/09/2018     | 5         | 5                   | 28,625                 | 15,537               | 15,744                  |
| 25     | EAC5,AIR CURTAIN (5 FEET/AIR THROW 21M/S | 2201332 | 10/08/2018     | 5         | 5                   | 30,682                 | 16,430               | 16,875                  |
| 26     | FIRE ALARM SYSTEM                        | 2201350 | 24/09/2018     | 5         | 5                   | 1,35,000               | 73,870               | 74,250                  |
| 27     | HMI WECON MODEL :- PI-8070               | 2201411 | 13/10/2018     | 5         | 5                   | 28,800                 | 15,901               | 15,840                  |
| 28     | WALKY TALKY MOD.V9                       | 2201412 | 31/01/2019     | 4         | 6                   | 18,228                 | 10,586               | 11,666                  |
| 29     | WIRELESS BASE STATION                    | 2201413 | 04/01/2019     | 4         | 6                   | 16,856                 | 9,671                | 10,788                  |
| 30     | BEARING PLATE ASSLY SWIFT HOIST E504MD   | 2201431 | 11/11/2018     | 5         | 5                   | 31,559                 | 17,663               | 17,357                  |
| 31     | CORDLESS IMPACT WRENCH GDS 18 VLI        | 2201438 | 29/09/2018     | 5         | 5                   | 21,500                 | 11,793               | 11,825                  |
| 32     | GEAR BOX FM-1-H-80 SPL SPEED INCREASER   | 2201448 | 18/12/2018     | 5         | 5                   | 40,000                 | 22,772               | 22,000                  |
| 33     | TRIPOD TRUNSTILE ELECTRO-MECHANCIAL (A)  | 2201463 | 19/01/2019     | 4         | 6                   | 53,300                 | 30,788               | 34,112                  |
| 34     | TRIPOD TRUNSTILE ELECTRO-MECHANCIAL (A)  | 2201464 | 19/01/2019     | 4         | 6                   | 53,300                 | 30,788               | 34,112                  |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 35     | TRIPOD TRUNSTILE ELECTRO-MECHANICAL (A)  | 2201465 | 19/01/2019     | 4         | 6                   | 53,300                 | 30,788               | 34,112                  |
| 36     | TRIPOD TRUNSTILE ELECTRO-MECHANICAL (A)  | 2201466 | 19/01/2019     | 4         | 6                   | 53,300                 | 30,788               | 34,112                  |
| 37     | TRIPOD TRUNSTILE ELECTRO-MECHANICAL (A)  | 2201467 | 19/01/2019     | 4         | 6                   | 53,300                 | 30,788               | 34,112                  |
| 38     | TRIPOD TRUNSTILE ELECTRO-MECHANICAL (A)  | 2201468 | 19/01/2019     | 4         | 6                   | 53,300                 | 30,788               | 34,112                  |
| 39     | TRIPOD TRUNSTILE ELECTRO-MECHANICAL (A)  | 2201469 | 19/01/2019     | 4         | 6                   | 53,300                 | 30,788               | 34,112                  |
| 40     | TRIPOD TRUNSTILE ELECTRO-MECHANICAL (A)  | 2201470 | 19/01/2019     | 4         | 6                   | 53,300                 | 30,788               | 34,112                  |
| 41     | FIRE EXTINGUISHERS CO2 4.5 KG            | 2201482 | 16/01/2019     | 4         | 6                   | 38,500                 | 22,209               | 24,640                  |
| 42     | FIRE EXTINGUISHERS CO2 4.5 KG            | 2201487 | 16/01/2019     | 4         | 6                   | 16,500                 | 9,518                | 10,560                  |
| 43     | WATER COOLER 150LTR. FULL S.S.           | 2201560 | 04/03/2019     | 4         | 6                   | 40,000                 | 23,617               | 25,600                  |
| 44     | CLAMP METER (MAKE FLUKE 376 AC/DC)       | 2201610 | 18/05/2019     | 4         | 6                   | 29,000                 | 17,649               | 18,560                  |
| 45     | TENT COOLER 30 " TK09GB                  | 2201630 | 24/05/2019     | 4         | 6                   | 27,966                 | 17,063               | 17,898                  |
| 46     | FIRE HYDRENT SAFTY EQUIPMENT SYSTEM      | 2201716 | 17/09/2019     | 4         | 6                   | 67,47,318              | 44,49,684            | 43,18,284               |
| 47     | HYDRO UNI-SCR 10-12_4kW                  | 2201716 | 17/09/2019     | 4         | 6                   | 24,191                 | 20,616               | 15,482                  |
| 48     | HYDRO UNI-SNK80-250_55kW                 | 2201716 | 17/09/2019     | 4         | 6                   | 1,84,077               | 1,56,876             | 1,17,809                |
| 49     | HYPN 59KW (FF)                           | 2201716 | 17/09/2019     | 4         | 6                   | 95,000                 | 80,962               | 60,800                  |
| 50     | VERNIER CALLIPERS 12" (300MM) DIGITAL    | 2201891 | 04/08/2020     | 3         | 7                   | 16,849                 | 12,197               | 12,300                  |
| 51     | SANITIZER TUNNEL                         | 2201896 | 13/05/2020     | 3         | 7                   | 64,000                 | 44,948               | 46,720                  |
| 52     | VACUUM PUMP                              | 2202114 | 05/07/2021     | 2         | 8                   | 17,500                 | 14,194               | 14,350                  |
| 53     | DEMAND CONTROLER EN8410 DMC              | 2202133 | 23/07/2021     | 2         | 8                   | 18,000                 | 14,684               | 14,760                  |
| 54     | LT PANEL WITH 1000A BREAKER              | 2202137 | 28/09/2021     | 2         | 8                   | 6,95,013               | 5,79,105             | 5,69,910                |
| 55     | WATER COOLER 80 LTR. FULL S.S.           | 2202190 | 29/11/2021     | 2         | 8                   | 25,076                 | 21,299               | 20,562                  |
| 56     | SPLIT A/C. HIGH WALL WITH ACCESS. 2.0 TR | 2202219 | 15/03/2022     | 1         | 9                   | 45,131                 | 39,578               | 41,069                  |
| 57     | INSTALLATION CHARGES                     | 2202219 | 29/03/2022     | 1         | 9                   | 17,750                 | 15,631               | 16,153                  |
| 58     | AUTOMATIC TRANSFORMER TESTER (SS3252)    | 2202303 | 03/11/2022     | 1         | 9                   | 2,44,058               | 2,28,828             | 2,22,092                |
| 59     | VERNIER CALLIPERS 12" (300MM) DIGI       | 2202422 | 20/02/2023     | 0         | 10                  | 18,155                 | 17,537               | 17,338                  |
| 60     | DIGITAL COMPARATOR FLUX METER            | 2202424 | 14/02/2023     | 0         | 10                  | 25,000                 | 24,110               | 23,875                  |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|-----------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 61     | ELECTRO MAGNATIC FLOWMETER-2"           | 2200553 | 30/01/2014     | 9         | 1                   | 55,342                 | 6,132                | 10,515                  |
| 62     | ELECTRO MAGNATIC FLOWMETER-3"           | 2200554 | 30/01/2014     | 9         | 1                   | 60,160                 | 6,666                | 11,430                  |
| 63     | MAGNATIC FLOWMETER-6.0"                 | 2200606 | 09/04/2014     | 9         | 1                   | 1,19,940               | 14,808               | 22,789                  |
| 64     | RESEARCH WORK BENCH                     | 2200742 | 18/02/2015     | 8         | 2                   | 1,24,599               | 25,599               | 34,888                  |
| 65     | DATA LOGGER WITH THERMOCOUPLE           | 2200858 | 25/09/2015     | 8         | 2                   | 2,20,175               | 88,857               | 61,649                  |
| 66     | VOLTAGE CURRENT PCB 12V (SENCER)        | 2200958 | 05/07/2016     | 7         | 3                   | 27,923                 | 9,385                | 10,332                  |
| 67     | INVERTER 25 KVA 4 LEG                   | 2200960 | 30/06/2016     | 7         | 3                   | 55,798                 | 18,681               | 20,645                  |
| 68     | ELECTRO MAGNATIC FLOWMETER-2"           | 2201008 | 17/02/2017     | 6         | 4                   | 76,243                 | 30,130               | 35,072                  |
| 69     | ELECTRO MAGNATIC FLOWMETER-2.5"         | 2201009 | 17/02/2017     | 6         | 4                   | 77,807                 | 30,748               | 35,791                  |
| 70     | ELECTRO MAGNATIC FLOWMETER-3"           | 2201010 | 17/02/2017     | 6         | 4                   | 80,752                 | 31,912               | 37,146                  |
| 71     | ELECTROMAGNETIC FLOWMETER-4"( MFI 860)  | 2201011 | 17/02/2017     | 6         | 4                   | 97,112                 | 38,377               | 44,671                  |
| 72     | LCR METER 100KHZ INCLUDES A-110234      | 2201036 | 13/06/2017     | 6         | 4                   | 2,66,059               | 1,13,176             | 1,22,387                |
| 73     | HV DIFFERENTIAL PROBE TEKTRONIX P5200A  | 2201037 | 27/06/2017     | 6         | 4                   | 65,974                 | 28,304               | 30,348                  |
| 74     | CURRENT PROBE TEKTRONIX TCP0150         | 2201038 | 27/06/2017     | 6         | 4                   | 2,96,096               | 1,27,032             | 1,36,204                |
| 75     | POWER ANALYZER FLUKE 43B                | 2201039 | 16/05/2017     | 6         | 4                   | 1,93,596               | 80,941               | 89,054                  |
| 76     | INSULATION RESISTANCE METER             | 2201040 | 16/05/2017     | 6         | 4                   | 30,312                 | 12,673               | 13,944                  |
| 77     | CLAMP METER (MAKE FLUKE 376 AC/DC)      | 2201041 | 16/05/2017     | 6         | 4                   | 32,938                 | 13,771               | 15,151                  |
| 78     | LEAKAGE CURRENT CLAMP METER             | 2201042 | 16/05/2017     | 6         | 4                   | 68,626                 | 28,692               | 31,568                  |
| 79     | AUTO PRESSURE CONTROL                   | 2201045 | 23/05/2017     | 6         | 4                   | 1,29,540               | 54,396               | 59,588                  |
| 80     | OSCILLOSCOPE TEKTRONIX TBS1072B         | 2201048 | 22/04/2017     | 6         | 4                   | 37,740                 | 15,543               | 17,360                  |
| 81     | DIMMERSTAT 500 AMP VAC 3-PHASE 415V     | 2201079 | 06/12/2017     | 6         | 4                   | 6,10,780               | 2,87,792             | 2,80,959                |
| 82     | PANEL MATERIAL FOR DIMMER SET 500 AMP   | 2201079 | 06/12/2017     | 6         | 4                   | 1,13,502               | 53,481               | 52,211                  |
| 83     | DIGITAL POWER METER 3 PHASE(PF9833(PWM) | 2201089 | 16/12/2017     | 6         | 4                   | 75,657                 | 35,846               | 34,802                  |
| 84     | PNEUMATIC ROTARY ACTU. OPERATOR 2" 10KG | 2201105 | 28/02/2018     | 5         | 5                   | 52,035                 | 25,656               | 28,619                  |
| 85     | PNEUMATIC ROTARY ACTU. OPERATOR 3" 10KG | 2201106 | 28/02/2018     | 5         | 5                   | 63,975                 | 31,543               | 35,186                  |
| 86     | PNEUMATIC ROTARY ACTU. OPERATOR 4" 10KG | 2201107 | 28/02/2018     | 5         | 5                   | 75,595                 | 37,272               | 41,577                  |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|-----------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 87     | OSCILLOSCOPE TEKTRONIX MDO3014          | 2201142 | 19/03/2018     | 5         | 5                   | 2,95,763               | 1,47,289             | 1,62,670                |
| 88     | MULTIMETER (MAKE FLUKE 115 )            | 2202535 | 22/06/2023     | 0         | 10                  | 24,745                 | 24,687               | 23,631                  |
| 89     | HV DIFFERENTIAL PROBE TEKTRONIX P5200   | 2202536 | 22/06/2023     | 0         | 10                  | 1,02,000               | 1,01,762             | 97,410                  |
| 90     | MULTIMETER (MAKE FLUKE 115 )            | 2202544 | 22/06/2023     | 0         | 10                  | 24,745                 | 24,687               | 23,631                  |
| 91     | HV DIFFERENTIAL PROBE TEKTRONIX P5200   | 2202545 | 22/06/2023     | 0         | 10                  | 1,02,000               | 1,01,762             | 97,410                  |
| 92     | DIGITAL POWER METER WT333E-F-C2/EX1     | 2201139 | 12/07/2018     | 5         | 5                   | 4,04,000               | 2,13,283             | 2,22,200                |
| 93     | DIGITAL POWER METER WT333E-F-C2/EX1     | 2201139 | 12/07/2018     | 5         | 5                   | 4,04,000               | 2,13,283             | 2,22,200                |
| 94     | SWITCH CONTROL MAINFRAME 400CH-10 SLOT  | 2201144 | 27/06/2018     | 5         | 5                   | 3,66,745               | 1,92,183             | 2,01,710                |
| 95     | INDUSTRIAL PC DYNA IPC-510              | 2201146 | 27/06/2018     | 5         | 5                   | 2,72,550               | 1,42,823             | 1,49,903                |
| 96     | DC DUAL POWER SUPPLY 0-1000V/0-15A      | 2201147 | 09/06/2018     | 5         | 5                   | 12,36,520              | 6,42,173             | 6,80,086                |
| 97     | DIGITAL MULTIMETER 6 1/2 DIGIT          | 2201148 | 07/06/2018     | 5         | 5                   | 1,86,497               | 96,758               | 1,02,573                |
| 98     | INTERFACE MODULE FOR TRUEVOLT           | 2201148 | 07/06/2018     | 5         | 5                   | 27,000                 | 14,008               | 14,850                  |
| 99     | WEIGHING M/C MODEL DC85 CAPACITY 30KG   | 2201159 | 09/05/2018     | 5         | 5                   | 21,701                 | 11,095               | 11,936                  |
| 100    | MATCH PLATES CAST IRON 24 x 28          | 2201160 | 20/04/2018     | 5         | 5                   | 40,892                 | 20,705               | 22,491                  |
| 101    | DE SOLDERING STATION                    | 2201161 | 20/04/2018     | 5         | 5                   | 21,500                 | 10,886               | 11,825                  |
| 102    | WEIGHING M/C MODEL FB-3000 CAPACITY 3KG | 2201164 | 09/05/2018     | 5         | 5                   | 22,096                 | 11,297               | 12,153                  |
| 103    | TRIPOD TRUNSTILE ELECTRO-MECHANICAL     | 2201179 | 07/06/2018     | 5         | 5                   | 1,13,000               | 58,626               | 62,150                  |
| 104    | ESD METER WRIST STRAP & DUAL FOOTWEAR   | 2201180 | 07/06/2018     | 5         | 5                   | 51,700                 | 26,823               | 28,435                  |
| 105    | EASY DOOR OPERATOR ES-200               | 2201181 | 28/05/2018     | 5         | 5                   | 1,02,805               | 53,070               | 56,543                  |
| 106    | SLIDING GLASS DOOR                      | 2201181 | 28/05/2018     | 5         | 5                   | 81,465                 | 42,053               | 44,806                  |
| 107    | PLUG GAUGE 90 H8                        | 2201226 | 31/05/2018     | 5         | 5                   | 21,122                 | 10,920               | 11,617                  |
| 108    | PNU.SCREW DRIVER 0607453236             | 2201236 | 30/06/2018     | 5         | 5                   | 3,33,750               | 1,75,153             | 1,83,563                |
| 109    | ELECTRICAL SCREW DRIVER BLG 500         | 2201240 | 13/06/2018     | 5         | 5                   | 2,38,300               | 1,28,736             | 1,31,065                |
| 110    | TORQUE CONTROLLED SHUT OFF SCREW DRIVER | 2201244 | 29/06/2018     | 5         | 5                   | 39,313                 | 20,621               | 21,622                  |
| 111    | ESD TROLLEY                             | 2201245 | 27/06/2018     | 5         | 5                   | 4,27,000               | 2,23,758             | 2,34,850                |
| 112    | DIGITAL TORQUE METER HOIS               | 2201251 | 12/07/2018     | 5         | 5                   | 91,000                 | 48,041               | 50,050                  |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 113    | WAVE PROFILER KIC X5                     | 2201296 | 13/10/2018     | 5         | 5                   | 5,73,000               | 3,16,372             | 3,15,150                |
| 114    | COMPONENT VARIFI. SYSTEM WITH F NOZZLE   | 2201297 | 20/11/2018     | 5         | 5                   | 6,87,458               | 3,86,368             | 3,78,102                |
| 115    | Pneumatic Dispensing Gun                 | 2201345 | 29/08/2018     | 5         | 5                   | 31,200                 | 16,861               | 17,160                  |
| 116    | FUME EXTRACTOR ARO-1002                  | 2201368 | 22/10/2018     | 5         | 5                   | 46,000                 | 25,506               | 25,300                  |
| 117    | DIGITAL MULTIMETER                       | 2201442 | 31/12/2018     | 5         | 5                   | 47,000                 | 26,917               | 25,850                  |
| 118    | LCR METER WITH SMD TWISER PROBE          | 2201444 | 31/12/2018     | 5         | 5                   | 25,000                 | 14,317               | 13,750                  |
| 119    | OSCILLOSCOPE TEKTRONIX MDO3014           | 2201447 | 31/01/2019     | 4         | 6                   | 2,75,000               | 1,59,710             | 1,76,000                |
| 120    | SOLDERING STATION & WIG WITH AIR BLOWER  | 2201471 | 25/12/2018     | 5         | 5                   | 57,500                 | 32,840               | 31,625                  |
| 121    | WATER TEST CHAMBER                       | 2201497 | 04/01/2019     | 4         | 6                   | 50,000                 | 28,687               | 32,000                  |
| 122    | SHUT OFF SCREW DRIVER 400W 5.5 -15Nm     | 2201501 | 24/01/2019     | 4         | 6                   | 71,906                 | 41,629               | 46,020                  |
| 123    | SWITCH CONTROL MAINFRAME 400CH-10 SLOT   | 2201512 | 11/03/2019     | 4         | 6                   | 2,60,058               | 1,53,672             | 1,66,437                |
| 124    | DIGITAL MULTIMETER 6 1/2 DIGIT           | 2201513 | 27/03/2019     | 4         | 6                   | 2,25,123               | 1,33,966             | 1,44,079                |
| 125    | INDUSTRIAL PC DYNA IPC-510               | 2201514 | 11/03/2019     | 4         | 6                   | 3,90,135               | 2,72,333             | 2,49,686                |
| 126    | SOLAR ARRAY SIMULATION DC 1000V/15A/15KW | 2201515 | 29/05/2019     | 4         | 6                   | 9,40,013               | 5,74,756             | 6,01,608                |
| 127    | SPARE PART AND FITTING CHARGES           | 2201515 | 29/05/2019     | 4         | 6                   | 79,135                 | 67,832               | 50,646                  |
| 128    | CLAMP METER (MAKE FLUKE 376 AC/DC)       | 2201516 | 08/02/2019     | 4         | 6                   | 30,000                 | 17,485               | 19,200                  |
| 129    | DIGITAL POWER METER WT333E-F-C2/EX1      | 2201529 | 29/04/2019     | 4         | 6                   | 7,56,000               | 4,56,358             | 4,83,840                |
| 130    | DC DUAL POWER SUPPLY 0-1000V/0-15A       | 2201530 | 29/05/2019     | 4         | 6                   | 7,63,016               | 4,66,534             | 4,88,330                |
| 131    | DC TRIPLE POWER SUPPLY 0-24V/0-3A        | 2201534 | 14/03/2019     | 4         | 6                   | 50,670                 | 29,981               | 32,429                  |
| 132    | SOLE SHOE CLEANER MACHINE                | 2201561 | 15/03/2019     | 4         | 6                   | 25,829                 | 15,322               | 16,530                  |
| 133    | SHUT OFF SCREW DRIVER 400W 5.5 -15Nm     | 2201573 | 04/05/2019     | 4         | 6                   | 71,906                 | 43,499               | 46,020                  |
| 134    | DIGITAL MULTIMETER FLUKE 15B             | 2201589 | 29/04/2019     | 4         | 6                   | 27,000                 | 16,298               | 17,280                  |
| 135    | ELECTRICAL SAFETY ANALYZER CHROMA19032-P | 2201704 | 24/09/2019     | 4         | 6                   | 4,65,379               | 2,98,802             | 2,97,842                |
| 136    | MAIN A BOARD 19032-P A C6 RMA00190106    | 2201704 | 24/09/2019     | 4         | 6                   | 1,04,400               | 1,03,072             | 66,816                  |
| 137    | AIR CONDITIONER SPLIT TYPE-2.2 TON (4 ST | 2201710 | 25/09/2019     | 4         | 6                   | 1,55,859               | 1,00,112             | 99,750                  |
| 138    | INDUSTRIAL PC DYNA IPC-510               | 2201712 | 04/10/2019     | 4         | 6                   | 92,750                 | 59,792               | 59,360                  |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|-----------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 139    | DC DUAL POWER SUPPLY 0-160V/0-125A      | 2201714 | 12/10/2019     | 4         | 6                   | 9,98,154               | 6,45,541             | 6,38,818                |
| 140    | INDUSTRIAL PC DYNA IPC-510              | 2201718 | 04/10/2019     | 4         | 6                   | 92,750                 | 59,792               | 59,360                  |
| 141    | ELECTRICAL SCREW DRIVER BLG-5000BC2     | 2201822 | 23/11/2019     | 4         | 6                   | 34,770                 | 22,866               | 22,253                  |
| 142    | DIGITAL TORQUE METER KS-100             | 2201823 | 12/11/2019     | 4         | 6                   | 56,700                 | 37,126               | 36,288                  |
| 143    | ESD TROLLEY                             | 2201941 | 30/10/2020     | 3         | 7                   | 21,000                 | 15,678               | 15,330                  |
| 144    | ESD TROLLEY                             | 2201941 | 30/10/2020     | 3         | 7                   | 21,000                 | 15,678               | 15,330                  |
| 145    | ESD TROLLEY                             | 2201941 | 30/10/2020     | 3         | 7                   | 21,000                 | 15,678               | 15,330                  |
| 146    | ESD TROLLEY                             | 2201941 | 30/10/2020     | 3         | 7                   | 21,000                 | 15,678               | 15,330                  |
| 147    | ESD TROLLEY                             | 2201941 | 30/10/2020     | 3         | 7                   | 21,000                 | 15,678               | 15,330                  |
| 148    | FEEDING TROLLY                          | 2201942 | 09/11/2020     | 3         | 7                   | 23,000                 | 17,231               | 16,790                  |
| 149    | FEEDING TROLLY                          | 2201942 | 09/11/2020     | 3         | 7                   | 23,000                 | 17,231               | 16,790                  |
| 150    | FEEDING TROLLY                          | 2201942 | 09/11/2020     | 3         | 7                   | 23,000                 | 17,231               | 16,790                  |
| 151    | FEEDING TROLLY                          | 2201942 | 09/11/2020     | 3         | 7                   | 23,000                 | 17,231               | 16,790                  |
| 152    | FEEDING TROLLY                          | 2201942 | 09/11/2020     | 3         | 7                   | 23,000                 | 17,231               | 16,790                  |
| 153    | TESTING JIG SIMHA2.0 CONTROL BRD        | 2202000 | 03/02/2021     | 2         | 8                   | 32,000                 | 24,689               | 26,240                  |
| 154    | TESTING JIG SIMHA2.0 DONGLE BRD         | 2202001 | 03/02/2021     | 2         | 8                   | 18,000                 | 13,888               | 14,760                  |
| 155    | FUMEX-1000-2M                           | 2202023 | 18/03/2021     | 2         | 8                   | 82,586                 | 64,643               | 67,721                  |
| 156    | SHUT OFF SCREW DRIVER 400W 5.5 -15Nm    | 2202028 | 20/04/2021     | 2         | 8                   | 69,740                 | 55,187               | 57,187                  |
| 157    | Pneumatic Dispensing Gun                | 2202077 | 07/06/2021     | 2         | 8                   | 17,160                 | 13,794               | 14,071                  |
| 158    | LED 55" T.V.                            | 2202105 | 09/06/2021     | 2         | 8                   | 32,030                 | 25,763               | 26,265                  |
| 159    | SOLDERING STATION & WIG WITH AIR BLOWER | 2202109 | 13/08/2021     | 2         | 8                   | 14,700                 | 12,845               | 12,054                  |
| 160    | SANITARY NAPKIN INCINERATOR             | 2202130 | 09/08/2021     | 2         | 8                   | 12,609                 | 10,342               | 10,339                  |
| 161    | EMULATOR BH-USB-200                     | 2202162 | 07/09/2021     | 2         | 8                   | 23,895                 | 19,779               | 19,594                  |
| 162    | EMULATOR BH-USB-200                     | 2202163 | 07/09/2021     | 2         | 8                   | 23,895                 | 19,779               | 19,594                  |
| 163    | EMULATOR BH-USB-200                     | 2202164 | 07/09/2021     | 2         | 8                   | 23,895                 | 19,779               | 19,594                  |
| 164    | SOLARARRAY SIMULATION DC1000V/15A/15KW  | 2202207 | 21/07/2022     | 1         | 9                   | 13,25,000              | 11,88,375            | 12,05,750               |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 165    | DIGITAL POWER METER WT333E-F-C2/EX1      | 2202208 | 05/09/2022     | 1         | 9                   | 3,78,000               | 3,48,608             | 3,43,980                |
| 166    | SWITCH CONTROL MAINFRAME 400CH-10 SLOT   | 2202209 | 16/04/2022     | 1         | 9                   | 2,37,048               | 2,09,854             | 2,15,713                |
| 167    | FUME EXTRACTOR F 6002                    | 2202217 | 21/06/2022     | 1         | 9                   | 82,586                 | 74,531               | 75,153                  |
| 168    | NANDI POWERBOARD BON FOR PFT             | 2202230 | 10/09/2022     | 1         | 9                   | 1,85,250               | 1,71,087             | 1,68,578                |
| 169    | SAFETY GAURD SENSOR 6"                   | 2202230 | 10/09/2022     | 1         | 9                   | 11,350                 | 10,482               | 10,329                  |
| 170    | NANDI MICRO POWERBOARD BON FOR PFT       | 2202231 | 10/09/2022     | 1         | 9                   | 1,80,500               | 1,66,700             | 1,64,255                |
| 171    | SAFETY GAURD SENSOR 6"                   | 2202231 | 10/09/2022     | 1         | 9                   | 11,350                 | 10,482               | 10,329                  |
| 172    | ELECTRICAL SCREW DRIVER BLG-5000BC2      | 2202247 | 21/06/2022     | 1         | 9                   | 28,750                 | 25,946               | 26,163                  |
| 173    | KALPAVRIKSHA CONTROL BOARD BON FOR PROGR | 2202278 | 10/09/2022     | 1         | 9                   | 39,500                 | 36,480               | 35,945                  |
| 174    | ESD TROLLEY                              | 2202296 | 31/08/2022     | 1         | 9                   | 21,000                 | 19,340               | 19,110                  |
| 175    | ESD TROLLEY                              | 2202297 | 31/08/2022     | 1         | 9                   | 21,000                 | 19,340               | 19,110                  |
| 176    | ESD TROLLEY                              | 2202298 | 31/08/2022     | 1         | 9                   | 21,000                 | 19,340               | 19,110                  |
| 177    | ESD TROLLEY                              | 2202304 | 31/08/2022     | 1         | 9                   | 21,000                 | 19,340               | 19,110                  |
| 178    | FEEDING TROLLY                           | 2202489 | 05/06/2023     | 0         | 10                  | 17,100                 | 16,985               | 16,331                  |
| 179    | FEEDING TROLLY                           | 2202490 | 05/06/2023     | 0         | 10                  | 17,100                 | 16,985               | 16,331                  |
| 180    | MULTIMETER (MAKE FLUKE 115 )             | 2202534 | 02/06/2023     | 0         | 10                  | 10,564                 | 10,484               | 10,089                  |
| 181    | SPEEDFAM SPALLOY SEG. PLATE FAM24 BTAW   | 2200653 | 08/07/2014     | 9         | 1                   | 2,49,000               | 54,434               | 47,310                  |
| 182    | SPEEDFAM SPALLOY COND. RING FAM 24 BTAW  | 2200654 | 08/07/2014     | 9         | 1                   | 57,219                 | 8,405                | 10,872                  |
| 183    | POWER SUPPLY UNIT MDS-DH-CV-300 MAW3200  | 2200666 | 16/06/2014     | 9         | 1                   | 1,25,460               | 17,710               | 23,837                  |
| 184    | STEADY REST SLK-314 ROLLERS(P.NO.016951) | 2200768 | 06/04/2015     | 8         | 2                   | 48,209                 | 10,494               | 13,498                  |
| 185    | COLLET                                   | 2200773 | 23/03/2015     | 8         | 2                   | 1,43,525               | 30,720               | 40,187                  |
| 186    | EXHAUST BLOWER 3000 CFM                  | 2200782 | 15/04/2015     | 8         | 2                   | 47,925                 | 10,544               | 13,419                  |
| 187    | POWER SUPPLY UNIT MDS-DH-CV-300 MAW3200  | 2200801 | 13/06/2015     | 8         | 2                   | 1,25,460               | 29,524               | 35,129                  |
| 188    | POWER SUPPLY UNIT MDS-DH-CV-185 MAW3100  | 2200894 | 09/11/2015     | 8         | 2                   | 42,040                 | 11,519               | 11,771                  |
| 189    | STEADY REST SLK-314 ROLLERS(P.NO.016951) | 2200906 | 30/12/2015     | 8         | 2                   | 48,209                 | 13,848               | 13,498                  |
| 190    | PCB CARD PART NO. MUA5500                | 2200915 | 19/02/2016     | 7         | 3                   | 43,768                 | 13,151               | 16,194                  |



**WORKING SHEET-1 FOR DTA 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.) |
|--------|------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 191    | FAN PART NO. MBH7800                     | 2200940 | 25/04/2016     | 7         | 3                   | 31,038                 | 9,858                | 11,484                  |
| 192    | RUNNER BLOCK A11500310000 (TAIL STOCK)   | 2200945 | 30/04/2016     | 7         | 3                   | 29,980                 | 9,561                | 11,092                  |
| 193    | CONTROL UNIT (NEXUS) FCU7-MU502-12S      | 2200957 | 10/05/2016     | 7         | 3                   | 2,24,921               | 72,319               | 83,221                  |
| 194    | PLUG GAUGE                               | 2200969 | 06/07/2016     | 7         | 3                   | 1,51,586               | 50,988               | 56,087                  |
| 195    | THREAD GAUGE                             | 2200970 | 06/07/2016     | 7         | 3                   | 97,000                 | 32,628               | 35,890                  |
| 196    | THREAD PLUG GAUGE 1/4" NPT 18 TPI        | 2201004 | 27/12/2016     | 7         | 3                   | 33,028                 | 12,605               | 12,220                  |
| 197    | SERVO DRIVER 1016 (SP20004118)           | 2201025 | 12/01/2017     | 6         | 4                   | 55,558                 | 21,435               | 25,557                  |
| 198    | SEGMENTAL PLUG GAUGE                     | 2201072 | 16/11/2017     | 6         | 4                   | 21,775                 | 10,147               | 10,017                  |
| 199    | THREAD RING GAUGE                        | 2201073 | 04/01/2018     | 5         | 5                   | 22,497                 | 10,770               | 12,373                  |
| 200    | SERVO DRIVE 8V1045.001-2                 | 2201075 | 17/10/2017     | 6         | 4                   | 59,413                 | 27,221               | 27,330                  |
| 201    | SURFACE ROUGHNESS TESTURE                | 2201080 | 22/12/2017     | 6         | 4                   | 1,30,202               | 61,892               | 59,893                  |
| 202    | PLAN PLUG GAUGE                          | 2201088 | 02/01/2018     | 5         | 5                   | 18,234                 | 8,720                | 10,029                  |
| 203    | RING PLUG GAUGE 185 H8                   | 2201099 | 11/01/2018     | 5         | 5                   | 21,370                 | 10,270               | 11,753                  |
| 204    | RING PLUG GAUGE 171 H8                   | 2201100 | 11/01/2018     | 5         | 5                   | 21,370                 | 10,270               | 11,753                  |
| 205    | RING PLUG GAUGE 136 H8                   | 2201101 | 11/01/2018     | 5         | 5                   | 19,916                 | 9,571                | 10,954                  |
| 206    | RING PLUG GAUGE 107.5 H8                 | 2201102 | 11/01/2018     | 5         | 5                   | 18,926                 | 9,095                | 10,409                  |
| 207    | RING GAUGE 130 h8(-0.000/-0.063) GO-NOGO | 2201113 | 31/03/2018     | 5         | 5                   | 24,348                 | 12,201               | 13,391                  |
| 208    | PLUG GAUGE U-TYPE 177.54 H8              | 2201114 | 31/03/2018     | 5         | 5                   | 20,460                 | 10,253               | 11,253                  |
| 209    | DIGITAL RADIUS GAUGE 5-700mm/0.2-27.5"   | 2201116 | 12/02/2018     | 5         | 5                   | 21,417                 | 10,470               | 11,779                  |
| 210    | BALL SCREW(BTK2806-2.6ZZ+1364LT(QTN3502B | 2201167 | 28/04/2018     | 5         | 5                   | 56,407                 | 28,678               | 31,024                  |
| 211    | THREAD RING GAUGE                        | 2201173 | 16/05/2018     | 5         | 5                   | 20,542                 | 10,540               | 11,298                  |
| 212    | THREAD RING GAUGE M136 X1.5 6g           | 2201262 | 13/08/2018     | 5         | 5                   | 21,501                 | 13,665               | 11,826                  |
| 213    | SNAP GAUGE - 20 p6                       | 2201292 | 10/08/2018     | 5         | 5                   | 3,01,476               | 1,66,426             | 1,65,812                |
| 214    | 3                                        | 2201440 | 16/01/2019     | 4         | 6                   | 24,000                 | 13,845               | 15,360                  |
| 215    | VERNIER CALIPER 0-600MM                  | 2201451 | 24/01/2019     | 4         | 6                   | 19,840                 | 11,486               | 12,698                  |
| 216    | TOOL HOLDER FOR FRICTION M/C             | 2201832 | 13/02/2020     | 3         | 7                   | 21,158                 | 14,364               | 15,445                  |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|---------------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 217    | DIGITAL VERNIER CALIPER 0-300MM                   | 2201974 | 06/03/2021     | 2         | 8                   | 16,820                 | 13,113               | 13,792                  |
| 218    | UNIVERSAL MAGNETIC DIAL STAND 0.01 DIAL           | 2202010 | 06/03/2021     | 2         | 8                   | 20,300                 | 15,826               | 16,646                  |
| 219    | MITUTOYO536-147/30-300INSIDE GROOVE CALI          | 2202024 | 08/04/2021     | 2         | 8                   | 22,341                 | 17,609               | 18,320                  |
| 220    | MITUTOYO547-401/DIGITAL THICKNESS GAUGE           | 2202025 | 08/04/2021     | 2         | 8                   | 27,749                 | 21,872               | 22,754                  |
| 221    | VERNIER CALLIPERS 12"(300MM) PLAIN                | 2202121 | 02/08/2021     | 2         | 8                   | 27,172                 | 22,237               | 22,281                  |
| 222    | DIGITAL VERNIER HEIGHT GAUGE 0-300MM              | 2202212 | 05/03/2022     | 1         | 9                   | 20,500                 | 17,924               | 18,655                  |
| 223    | SPLINE GAUGE 4"-MOTOR (GO)                        | 2202365 | 05/12/2022     | 1         | 9                   | 15,572                 | 14,730               | 14,171                  |
| 224    | SPLINE RING GAUGE 4" NO GOSPLINE RING GAUGE 4" NO | 2202366 | 05/12/2022     | 1         | 9                   | 14,008                 | 13,251               | 12,747                  |
| 225    | PLUG GAUGE 325.04H8                               | 2202432 | 18/04/2023     | 0         | 10                  | 17,991                 | 17,645               | 17,181                  |
| 226    | OSCILLOSCOPE TEKTRONIX MDO3014                    | 2200993 | 07/10/2016     | 7         | 3                   | 7,16,158               | 2,97,814             | 2,64,978                |
| 227    | HV DIFFERENTIAL PROBE TEKTRONIX P5200A            | 2200993 | 07/10/2016     | 7         | 3                   | 64,403                 | 23,222               | 23,829                  |
| 228    | OSCILLOSCOPE TEKTRONIX TBS1072B                   | 2200994 | 07/10/2016     | 7         | 3                   | 35,700                 | 12,872               | 13,209                  |
| 229    | CURRENT PROBE HIGHER BW TEKTRONI TCP2020          | 2200994 | 11/11/2016     | 7         | 3                   | 1,73,349               | 64,084               | 64,139                  |
| 230    | MULTIMETER (MAKE FLUKE 115 )                      | 2200997 | 07/10/2016     | 7         | 3                   | 1,45,659               | 63,247               | 53,894                  |
| 231    | RESISTIVE LOAD BANK                               | 2201033 | 17/04/2017     | 6         | 4                   | 38,855                 | 15,952               | 17,873                  |
| 232    | ELECTRO MAGNATIC FLOWMETER-2.5"                   | 2200576 | 11/03/2014     | 9         | 1                   | 57,117                 | 6,725                | 10,852                  |
| 233    | ELECTRO MAGNATIC FLOWMETER-2"                     | 2200577 | 11/03/2014     | 9         | 1                   | 55,342                 | 6,516                | 10,515                  |
| 234    | ELECTRO MAGNATIC FLOWMETER-3"                     | 2200578 | 08/10/2014     | 9         | 1                   | 1,20,320               | 20,335               | 22,861                  |
| 235    | ELECTROMAGNETIC FLOWMETER-4"( MFI 860)            | 2200579 | 11/03/2014     | 9         | 1                   | 74,994                 | 8,830                | 14,249                  |
| 236    | NEEDLES STATOMAT MACHINE BN1 BNKR                 | 2200662 | 21/08/2014     | 9         | 1                   | 78,777                 | 10,854               | 14,968                  |
| 237    | BALLVALVE 2" 2WAY ELEC ACTUATOR OPERATE           | 2200804 | 04/06/2015     | 8         | 2                   | 73,892                 | 17,216               | 20,690                  |
| 238    | FLOW METER ULTRASONIC                             | 2200811 | 17/07/2015     | 8         | 2                   | 2,14,725               | 52,426               | 60,123                  |
| 239    | ELECTRO MAGNATIC FLOWMETER-1.25"                  | 2200972 | 20/06/2016     | 7         | 3                   | 54,604                 | 18,139               | 20,203                  |
| 240    | SAFETY GAURD WITH CONTROLLER(SENSOR)              | 2201007 | 10/11/2016     | 7         | 3                   | 41,625                 | 15,377               | 15,401                  |
| 241    | DATA LOGGER                                       | 2201032 | 06/03/2017     | 6         | 4                   | 24,387                 | 9,745                | 11,218                  |
| 242    | IMPACT WRENCH "IW-6 SH"                           | 2201333 | 24/08/2018     | 5         | 5                   | 23,940                 | 12,907               | 13,167                  |

**WORKING SHEET-1 FOR DTA 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    | ELECTRO MAGNATIC FLOWMETER-1.50"          | 2201613 | 11/01/2020     | 3         | 7                   | 85,378                 | 57,234               | 62,326                  |
| 244    | AUTOMATIC MOTOR WIN.RESISTANCE SYSTEM     | 2202032 | 28/06/2021     | 2         | 8                   | 1,30,000               | 1,05,207             | 1,06,600                |
| 245    | ELECTRO MAGNATIC FLOWMETER 100NB          | 2202071 | 20/09/2021     | 2         | 8                   | 68,355                 | 56,813               | 56,051                  |
| 246    | DIGITAL VERNIER CALIPER 0-300MM           | 2202084 | 07/04/2021     | 2         | 8                   | 16,924                 | 13,335               | 13,878                  |
| 247    | AUTO MOTOR INSULATION AND ROTATION TESTER | 2202177 | 26/02/2022     | 1         | 9                   | 1,42,400               | 1,24,248             | 1,29,584                |
| 248    | Software Programming charges.             | 2202177 | 30/04/2022     | 1         | 9                   | 47,600                 | 42,313               | 43,316                  |
| 249    | ELECTRO MAGNATIC FLOWMETER-1.50           | 2202227 | 02/06/2022     | 1         | 9                   | 56,953                 | 51,116               | 51,827                  |
| 250    | ELECTROMAGNETIC FLOWMETER-2" MFI 860      | 2202350 | 02/12/2022     | 1         | 9                   | 52,412                 | 49,537               | 47,694                  |
| 251    | ROOTS DELFIN VACUUM CLEANER-DG-30 H       | 2202401 | 20/12/2022     | 1         | 9                   | 2,19,000               | 2,08,013             | 1,99,290                |
| 252    | VIBRATION METER                           | 2202415 | 07/02/2023     | 0         | 10                  | 17,050                 | 16,412               | 16,283                  |
| 253    | HIGHT GAUGE 0 - 600 MM                    | 2202537 | 05/06/2023     | 0         | 10                  | 19,821                 | 19,687               | 18,929                  |
| 254    | CLAMP METER (MAKE FLUKE 376 AC/DC)        | 2201369 | 13/10/2018     | 5         | 5                   | 30,500                 | 16,840               | 16,775                  |
| 255    | SPLINE GAUGE 6 " GO MOTOR SHAFT           | 2201392 | 04/12/2018     | 5         | 5                   | 22,272                 | 12,598               | 12,249                  |
| 256    | PIANO SWITCH 300AMP                       | 2201636 | 17/09/2019     | 4         | 6                   | 25,101                 | 16,071               | 16,065                  |
| 257    | HOT AIR GUN (BOSCH)630DCE                 | 2201930 | 31/08/2020     | 3         | 7                   | 19,400                 | 14,180               | 14,162                  |
| 258    | AIR IMPACT WRENCH DSSW 1690-3/4"INCH      | 2202019 | 10/02/2021     | 2         | 8                   | 26,360                 | 20,386               | 21,615                  |
| 259    | BED PLATE -500X650X80 MM                  | 2200563 | 08/03/2014     | 9         | 1                   | 1,21,680               | 14,263               | 23,119                  |
| 260    | BED PLATE -500X650X80 MM                  | 2200564 | 28/04/2014     | 9         | 1                   | 1,21,680               | 15,625               | 23,119                  |
| 261    | BED PLATE -500X650X80 MM                  | 2200565 | 30/05/2014     | 9         | 1                   | 1,21,680               | 16,638               | 23,119                  |
| 262    | HYDRAULIC OVER LOAD PUMP for power press  | 2200586 | 23/01/2014     | 9         | 1                   | 56,236                 | 6,163                | 10,685                  |
| 263    | HYDRA.POWER PACK TANK 50LTR W.P.100BAR    | 2200633 | 09/04/2014     | 9         | 1                   | 66,701                 | 8,235                | 12,673                  |
| 264    | OIL PUMP AMZ-100SL-18LP-G G06LA003002     | 2200760 | 16/02/2015     | 8         | 2                   | 41,412                 | 8,486                | 11,595                  |
| 265    | ELECTRO MAGNATIC FLOWMETER-3"             | 2200821 | 02/09/2015     | 8         | 2                   | 80,752                 | 20,701               | 22,611                  |
| 266    | ELECTRO MAGNATIC FLOWMETER-2.5"           | 2200822 | 02/09/2015     | 8         | 2                   | 77,807                 | 19,946               | 21,786                  |
| 267    | MAGNATIC FLOWMETER-6.0"                   | 2200887 | 30/12/2015     | 8         | 2                   | 1,17,332               | 33,702               | 32,853                  |
| 268    | ELECTRO MAGNATIC FLOWMETER-2"             | 2200931 | 12/05/2016     | 7         | 3                   | 76,243                 | 24,554               | 28,210                  |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 269    | SAFETY GAURD WITH CONTROLLER(SENSOR)     | 2200956 | 06/05/2016     | 7         | 3                   | 42,300                 | 13,557               | 15,651                  |
| 270    | CLUTCH PLATE SPARES FOR POWER PRESS      | 2201034 | 30/06/2017     | 6         | 4                   | 74,868                 | 32,179               | 34,439                  |
| 271    | ULTRASONIC THICKNESS GUAGE UX4510        | 2201077 | 14/11/2017     | 6         | 4                   | 29,000                 | 13,498               | 13,340                  |
| 272    | PRESSURE TRANSMITTER EJA-530A            | 2201241 | 06/09/2018     | 5         | 5                   | 37,261                 | 20,214               | 20,493                  |
| 273    | MACHINE PORTABLE PULLER (PUMP EASY RISER | 2201370 | 20/11/2018     | 5         | 5                   | 21,500                 | 12,084               | 11,825                  |
| 274    | CORDLESS IMPACT WRENCH GDS 18 VLI        | 2201372 | 22/09/2018     | 5         | 5                   | 21,500                 | 11,753               | 11,825                  |
| 275    | CORDLESS IMPACT WRENCH GDS 18 VLI        | 2201373 | 08/10/2018     | 5         | 5                   | 21,500                 | 11,843               | 11,825                  |
| 276    | CORDLESS IMPACT WRENCH GDS 18 VLI        | 2201381 | 27/09/2018     | 5         | 5                   | 21,500                 | 11,781               | 11,825                  |
| 277    | CORDLESS IMPACT WRENCH GDS 18 VLI        | 2201382 | 27/09/2018     | 5         | 5                   | 21,500                 | 11,781               | 11,825                  |
| 278    | CORDLESS IMPACT WRENCH GDS 18 VLI        | 2201383 | 15/11/2018     | 5         | 5                   | 21,500                 | 12,056               | 11,825                  |
| 279    | CORDLESS IMPACT WRENCH GDS 18 VLI        | 2201384 | 15/11/2018     | 5         | 5                   | 21,500                 | 12,056               | 11,825                  |
| 280    | CORDLESS IMPACT WRENCH GDS 18 VLI        | 2201385 | 15/11/2018     | 5         | 5                   | 21,500                 | 12,056               | 11,825                  |
| 281    | CORDLESS IMPACT WRENCH GDS 18 VLI        | 2201386 | 04/12/2018     | 5         | 5                   | 21,500                 | 12,162               | 11,825                  |
| 282    | CORDLESS IMPACT WRENCH GDS 18 VLI        | 2201387 | 04/12/2018     | 5         | 5                   | 21,500                 | 12,162               | 11,825                  |
| 283    | WEIGHING M/C MODEL DC85 CAPACITY 30KG    | 2201415 | 15/11/2018     | 5         | 5                   | 20,928                 | 11,735               | 11,510                  |
| 284    | PRESSURE TRANSMITTER EJA-530E            | 2201502 | 23/02/2019     | 4         | 6                   | 36,761                 | 21,569               | 23,527                  |
| 285    | ELECTRO MAGNATIC FLOWMETER 100NB         | 2201518 | 31/05/2019     | 4         | 6                   | 1,19,700               | 73,251               | 76,608                  |
| 286    | THREAD PLUG GAUGE 4" BSP (11TPI)         | 2201566 | 15/07/2019     | 4         | 6                   | 16,447                 | 10,257               | 10,526                  |
| 287    | CONTROL PCB A20B-2100-0741-R             | 2201948 | 14/12/2020     | 3         | 7                   | 62,657                 | 47,511               | 45,740                  |
| 288    | MOTORISED DE-COILER MACHINE-1MT          | 2201991 | 22/06/2021     | 2         | 8                   | 5,02,500               | 4,05,880             | 4,12,050                |
| 289    | DIGITAL VERNIER CALIPER 0-300MM          | 2202017 | 06/03/2021     | 2         | 8                   | 16,820                 | 13,113               | 13,792                  |
| 290    | GRIND RIGHT (TUNGUSTEN GRINDER)WARP MAKE | 2202115 | 30/06/2021     | 2         | 8                   | 35,000                 | 28,343               | 28,700                  |
| 291    | MOTORIZED SCRAP COILER                   | 2202127 | 22/10/2021     | 2         | 8                   | 1,52,000               | 1,27,600             | 1,24,640                |
| 292    | DIAL TORQUE WRENCH (10 TO 100 NM)        | 2202195 | 05/02/2022     | 1         | 9                   | 14,100                 | 12,226               | 12,831                  |
| 293    | TORQUE WRENCH                            | 2202199 | 13/01/2022     | 1         | 9                   | 14,726                 | 12,680               | 13,401                  |
| 294    | STRAPPING M/C (MST-N) SEMI AUTOMATIC     | 2202221 | 28/03/2022     | 1         | 9                   | 52,000                 | 45,778               | 47,320                  |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 295    | HEAD PHONE WITH MIC                      | 2202318 | 26/08/2022     | 1         | 9                   | 16,800                 | 15,450               | 15,288                  |
| 296    | THREAD RING GAUGE M 85.65 x 1.5          | 2202322 | 10/09/2022     | 1         | 9                   | 12,971                 | 11,980               | 11,804                  |
| 297    | ELECTROSTATIC PRECIPTATOR                | 2202400 | 06/02/2023     | 0         | 10                  | 2,22,808               | 2,14,414             | 2,12,782                |
| 298    | WATER CHILLER 3TR                        | 2200705 | 15/12/2014     | 9         | 1                   | 2,00,835               | 37,863               | 38,159                  |
| 299    | LEAKAGE CURRENT CLAMP METER              | 2201012 | 26/12/2016     | 7         | 3                   | 63,601                 | 24,257               | 23,532                  |
| 300    | PIANO SWITCH 300AMP                      | 2201013 | 21/02/2017     | 6         | 4                   | 39,206                 | 15,736               | 18,035                  |
| 301    | CLAMP METER (MAKE FLUKE 376 AC/DC)       | 2201044 | 29/06/2017     | 6         | 4                   | 32,938                 | 14,148               | 15,151                  |
| 302    | CONTACTOR 550AMP 3PH POLE MNX 550        | 2201103 | 02/01/2018     | 5         | 5                   | 33,340                 | 15,944               | 18,337                  |
| 303    | MCCB 550AMP 3P POLE DN3-6300             | 2201104 | 02/01/2018     | 5         | 5                   | 30,175                 | 14,430               | 16,596                  |
| 304    | EXHAUST FAN 36" (HEAVY DUTY)             | 2201436 | 14/03/2019     | 4         | 6                   | 16,257                 | 9,619                | 10,405                  |
| 305    | DISPENSING GUN                           | 2201449 | 30/11/2018     | 5         | 5                   | 52,200                 | 29,473               | 28,710                  |
| 306    | CHARTLESS RECORDER 30CHANNEL(YOKOGAWA)   | 2201461 | 12/03/2019     | 4         | 6                   | 3,00,000               | 1,77,352             | 1,92,000                |
| 307    | IMPACT TOOL 2115 P PTIMAX-3/8 DRIVE      | 2201634 | 18/07/2019     | 4         | 6                   | 16,615                 | 10,375               | 10,634                  |
| 308    | ELECTRO MAGNATIC FLOWMETER-2.5"          | 2201911 | 09/10/2020     | 3         | 7                   | 88,277                 | 65,421               | 64,442                  |
| 309    | ELECTRO MAGNATIC FLOWMETER-3"            | 2201912 | 09/10/2020     | 3         | 7                   | 90,277                 | 66,904               | 65,902                  |
| 310    | PRESSURE TRANSMITTER EJA-530E            | 2201932 | 29/10/2020     | 3         | 7                   | 36,761                 | 27,435               | 26,836                  |
| 311    | IMPACT TOOL 2115 P PTIMAX-3/8 DRIVE      | 2201933 | 05/10/2020     | 3         | 7                   | 16,615                 | 12,296               | 12,129                  |
| 312    | PNEUMATIC ROTARY ACTU. OPERATOR 2" 10KG  | 2201987 | 06/01/2021     | 2         | 8                   | 52,293                 | 39,965               | 42,880                  |
| 313    | PNEUMATIC ROTARY ACTU. OPERATOR 3" 10KG  | 2201988 | 06/01/2021     | 2         | 8                   | 62,830                 | 48,018               | 51,521                  |
| 314    | PNEUMATIC ROTARY ACTU.OPERATOR 2.5"10KG  | 2201989 | 06/01/2021     | 2         | 8                   | 60,273                 | 46,064               | 49,424                  |
| 315    | PNEUMATIC ROTARY ACTU.OPERATOR 1.1/2"    | 2201990 | 06/01/2021     | 2         | 8                   | 49,274                 | 37,658               | 40,405                  |
| 316    | WEIGHING M/C MODEL DS-852 CAP : 6 KG     | 2202033 | 29/04/2021     | 2         | 8                   | 12,868                 | 10,213               | 10,552                  |
| 317    | IMPACT TOOL 2115 P PTIMAX-3/8 DRIVE      | 2202178 | 09/11/2021     | 2         | 8                   | 13,800                 | 11,649               | 11,316                  |
| 318    | IMPACT TOOL 2115 P PTIMAX-3/8 DRIVE      | 2202179 | 09/11/2021     | 2         | 8                   | 13,800                 | 11,649               | 11,316                  |
| 319    | DYNALX P.M.DC MOTOR(0.5HP) WITH GEAR BOX | 2202201 | 19/02/2022     | 1         | 9                   | 15,290                 | 13,313               | 13,914                  |
| 320    | DYNALX P.M.DC MOTOR(0.5HP) WITH GEAR BOX | 2202202 | 19/02/2022     | 1         | 9                   | 15,290                 | 13,313               | 13,914                  |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 321    | IMPACT TOOL 2115 P PTIMAX-3/8 DRIVE      | 2202203 | 22/01/2022     | 1         | 9                   | 13,800                 | 11,915               | 12,558                  |
| 322    | PREUMATIC TIMER LOCKING SYSTEM WITH PC M | 2202301 | 30/09/2022     | 1         | 9                   | 26,000                 | 24,147               | 23,660                  |
| 323    | Battery operated strapping tool(BXT3-16) | 2202173 | 22/10/2021     | 2         | 8                   | 2,00,000               | 1,67,895             | 1,64,000                |
| 324    | Battery operated strapping tool(BXT3-16) | 2202220 | 22/03/2022     | 1         | 9                   | 2,05,000               | 1,80,149             | 1,86,550                |
| 325    | SPLIT A/C. HIGH WALL WITH ACCESS. 1.5 TR | 2201720 | 24/09/2019     | 4         | 6                   | 38,469                 | 24,699               | 24,620                  |
| 326    | SPLIT A/C. HIGH WALL WITH ACCESS. 1.5 TR | 2201721 | 24/09/2019     | 4         | 6                   | 30,469                 | 19,563               | 19,500                  |
| 327    | SPLIT A/C. HIGH WALL WITH ACCESS. 1.5 TR | 2201722 | 24/09/2019     | 4         | 6                   | 30,469                 | 19,563               | 19,500                  |
| 328    | Electrical Distribution Box              | 2200651 | 30/04/2014     | 9         | 1                   | 2,86,206               | 100                  | 54,379                  |
| 329    | HYDRAULIC PUMP YBE-81/45                 | 2200652 | 08/05/2014     | 9         | 1                   | 64,000                 | 8,385                | 12,160                  |
| 330    | ROLLER RUBBER COATED FOR SHEET BEND M/C  | 2200733 | 15/01/2015     | 8         | 2                   | 1,35,000               | 26,541               | 37,800                  |
| 331    | GAS VALVE 407                            | 2200778 | 21/03/2015     | 8         | 2                   | 42,228                 | 9,016                | 11,824                  |
| 332    | VERNIER CALIPERS (0-1500MM) PLAIN        | 2200851 | 29/09/2015     | 8         | 2                   | 38,500                 | 10,139               | 10,780                  |
| 333    | ANODE BOX MEMBRANE (635X372X65MM)        | 2200857 | 03/11/2015     | 8         | 2                   | 63,191                 | 17,216               | 17,693                  |
| 334    | ANODE BOX MEMBRANE (635X372X65MM)        | 2200911 | 09/04/2016     | 7         | 3                   | 44,510                 | 13,952               | 16,469                  |
| 335    | UF MEMBRANE                              | 2200913 | 19/02/2016     | 7         | 3                   | 73,722                 | 22,152               | 27,277                  |
| 336    | PCB CONTROLLER (AIR COOLER)              | 2200951 | 14/05/2016     | 7         | 3                   | 61,992                 | 19,997               | 22,937                  |
| 337    | IRON LOSS TESTER                         | 2201014 | 19/12/2016     | 7         | 3                   | 44,090                 | 16,735               | 16,313                  |
| 338    | FIRE EXTINGUISHER CHPS 2 LTR             | 2201090 | 13/12/2017     | 6         | 4                   | 24,360                 | 11,523               | 11,206                  |
| 339    | FIRE EXTINGUISH HEAVY METAL-SPM-PYRO 4KG | 2201091 | 13/12/2017     | 6         | 4                   | 22,260                 | 10,529               | 10,240                  |
| 340    | WORM GEAR BOX SNU-SM3.54                 | 2201108 | 12/02/2018     | 5         | 5                   | 18,930                 | 9,255                | 10,412                  |
| 341    | ANODE BOX MEMBRANE (635X372X65MM)        | 2201206 | 12/07/2018     | 5         | 5                   | 91,608                 | 48,363               | 50,385                  |
| 342    | PEDESTAL FAN 24" (ALMONARD)              | 2201577 | 29/04/2019     | 4         | 6                   | 26,890                 | 16,232               | 17,209                  |
| 343    | ELECTRONIC WEIGHING MACHINE DC 85 30 K.G | 2202029 | 26/03/2021     | 2         | 8                   | 31,110                 | 24,416               | 25,510                  |
| 344    | CLAMP METER 1080 TRMS MECO               | 2201639 | 17/06/2019     | 4         | 6                   | 44,625                 | 27,505               | 28,560                  |
| 345    | IMPACT TOOL 2115 P PTIMAX-3/8 DRIVE      | 2202351 | 04/11/2022     | 1         | 9                   | 14,100                 | 13,224               | 12,831                  |
| 346    | MAGER METER 500V                         | 2201936 | 16/09/2020     | 3         | 7                   | 24,300                 | 17,863               | 17,739                  |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 347    | CORDLESS IMPACT WRENCH GDS 18 VLI        | 2201567 | 29/09/2018     | 5         | 5                   | 21,500                 | 11,793               | 11,825                  |
| 348    | CORDLESS IMPACT WRENCH GDS 18 VLI        | 2201568 | 29/09/2018     | 5         | 5                   | 21,500                 | 11,793               | 11,825                  |
| 349    | SPLIT A/C. HIGH WALL WITH ACCESS. 1.5 TR | 2202236 | 24/05/2022     | 1         | 9                   | 37,247                 | 33,342               | 33,894                  |
| 350    | SPLIT A/C. HIGH WALL WITH ACCESS. 1.5 TR | 2202241 | 24/05/2022     | 1         | 9                   | 37,247                 | 33,342               | 33,894                  |
| 351    | EMULATOR BH-USB-200                      | 2201227 | 26/05/2018     | 5         | 5                   | 1,71,100               | 88,235               | 94,105                  |
| 352    | OCEAN BLUE RO SYSTEM 500LPH              | 2201239 | 12/07/2018     | 5         | 5                   | 87,000                 | 45,930               | 47,850                  |
| 353    | RE-GENERATIVE VFD 18.5KW 415VAC 3PH      | 2201295 | 20/08/2018     | 5         | 5                   | 86,750                 | 46,678               | 47,713                  |
| 354    | SOLAR ARRAY SIMULATION DC 1000V/15A/15KW | 2201315 | 29/09/2018     | 5         | 5                   | 15,60,887              | 8,67,220             | 8,58,488                |
| 355    | SOLAR SIMULATION SPARE CHARGES           | 2201315 | 29/09/2018     | 5         | 5                   | 1,15,828               | 1,00,973             | 63,705                  |
| 356    | PRESSURE GAUGE 1000 PSIG                 | 2201349 | 04/10/2018     | 5         | 5                   | 74,053                 | 40,714               | 40,729                  |
| 357    | PRESSURE TRANSMITTER EJA-530A            | 2201374 | 11/11/2018     | 5         | 5                   | 37,261                 | 20,854               | 20,493                  |
| 358    | DATA LOGGER WITH SOFTWARE                | 2201496 | 03/01/2019     | 4         | 6                   | 1,00,000               | 57,348               | 64,000                  |
| 359    | ELECTRO MAGNETIC FLOWMETER 0.5"          | 2201517 | 29/04/2019     | 4         | 6                   | 84,000                 | 50,706               | 53,760                  |
| 360    | VIBRATION METER ACD-D93                  | 2201550 | 22/02/2019     | 4         | 6                   | 35,100                 | 17,326               | 22,464                  |
| 361    | THREAD PLUG GAUGE 6" NPT                 | 2201551 | 22/02/2019     | 4         | 6                   | 74,607                 | 38,179               | 47,749                  |
| 362    | DIGITAL POWER METER WT333E-F-C2/EX1      | 2201552 | 22/02/2019     | 4         | 6                   | 3,78,000               | 1,96,310             | 2,41,920                |
| 363    | ARBITRARY FUNCTION GENERATOR AFG 1022    | 2201553 | 22/02/2019     | 4         | 6                   | 45,290                 | 22,908               | 28,986                  |
| 364    | DE SOLDERING STATION                     | 2201554 | 22/02/2019     | 4         | 6                   | 22,329                 | 11,398               | 14,290                  |
| 365    | DRIVER PCB (DDMBU-2-320V-10A)            | 2201555 | 22/02/2019     | 4         | 6                   | 1,05,454               | 53,640               | 67,491                  |
| 366    | PRESSURE TRANSMITTER EJA-530A            | 2201556 | 22/02/2019     | 4         | 6                   | 39,537                 | 20,962               | 25,304                  |
| 367    | BALL VALVE WITH ACTUATOR & PID CONTROL   | 2201558 | 22/02/2019     | 4         | 6                   | 97,736                 | 50,648               | 62,551                  |
| 368    | DIMMER-CLOSE TYPE 15A_3Ph_O/P 0-480V     | 2201570 | 29/03/2019     | 4         | 6                   | 31,000                 | 18,464               | 19,840                  |
| 369    | EMULATOR BH-USB-200                      | 2201616 | 18/05/2019     | 4         | 6                   | 1,19,475               | 72,710               | 76,464                  |
| 370    | POWER SUPPLY 3 CHANNEL PSD3304           | 2201637 | 11/07/2019     | 4         | 6                   | 22,000                 | 13,697               | 14,080                  |
| 371    | MOBILE ANDROID PHONE                     | 2201638 | 13/06/2019     | 4         | 6                   | 1,08,630               | 66,843               | 69,523                  |
| 372    | ISOLATION TRANSFORMER 400VA 1Ø AC        | 2201699 | 23/07/2019     | 4         | 6                   | 22,750                 | 14,235               | 14,560                  |



**WORKING SHEET-1 FOR DTA 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.) |
|--------|------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 373    | OSCILLOSCOPE TEKTRONIX MDO343-BW-200     | 2201707 | 07/08/2019     | 4         | 6                   | 2,92,000               | 1,83,844             | 1,86,880                |
| 374    | POWER_STACK_INVERTER_30A_I_TYPE_NPC1     | 2201890 | 02/07/2020     | 3         | 7                   | 90,223                 | 64,539               | 65,863                  |
| 375    | TOOLING ROUND COUPLING QF 12 TO 25 (4x6) | 2201897 | 20/02/2021     | 2         | 8                   | 2,77,821               | 2,15,581             | 2,27,814                |
| 376    | GRID SIMULATOR AC 460V/45A/30KVA         | 2201938 | 04/03/2021     | 2         | 8                   | 37,66,886              | 29,34,751            | 30,88,846               |
| 377    | Environment Test Chamber(1000X1000X1000) | 2201960 | 26/02/2021     | 2         | 8                   | 5,65,350               | 4,39,577             | 4,63,587                |
| 378    | PASSIVE PROBE-500MHz10:1N2843A(Keysight) | 2201966 | 22/02/2021     | 2         | 8                   | 18,815                 | 14,610               | 15,428                  |
| 379    | PASSIVE PROBE-500MHz10:1N2843A(Keysight) | 2201967 | 22/02/2021     | 2         | 8                   | 18,815                 | 14,610               | 15,428                  |
| 380    | PASSIVE PROBE-500MHz10:1N2843A(Keysight) | 2201968 | 22/02/2021     | 2         | 8                   | 18,815                 | 14,610               | 15,428                  |
| 381    | PASSIVE PROBE-500MHz10:1N2843A(Keysight) | 2201969 | 22/02/2021     | 2         | 8                   | 18,815                 | 14,610               | 15,428                  |
| 382    | PRESSURE TRANSMITTER EJA-530E            | 2201971 | 25/01/2021     | 2         | 8                   | 36,761                 | 28,277               | 30,144                  |
| 383    | SERVO VOLTAGE STABILIZER 15KVA           | 2201979 | 12/01/2021     | 2         | 8                   | 33,644                 | 25,765               | 27,588                  |
| 384    | DIMMER STAT 100AMP. 3 PHASE (AE MAKE)    | 2202002 | 02/03/2021     | 2         | 8                   | 1,01,250               | 78,830               | 83,025                  |
| 385    | TRANFORMER OIL                           | 2202002 | 08/02/2021     | 2         | 8                   | 23,430                 | 18,108               | 19,213                  |
| 386    | ARMATURE MULTIPLEXER MODULE              | 2202072 | 03/07/2021     | 2         | 8                   | 42,294                 | 34,283               | 34,681                  |
| 387    | ARMATURE MULTIPLEXER MODULE              | 2202073 | 03/07/2021     | 2         | 8                   | 42,294                 | 34,283               | 34,681                  |
| 388    | EMULATOR BH-USB-200                      | 2202116 | 05/07/2021     | 2         | 8                   | 23,600                 | 19,142               | 19,352                  |
| 389    | EMULATOR BH-USB-200                      | 2202116 | 05/07/2021     | 2         | 8                   | 23,600                 | 19,142               | 19,352                  |
| 390    | EMULATOR BH-USB-200                      | 2202116 | 05/07/2021     | 2         | 8                   | 23,600                 | 19,142               | 19,352                  |
| 391    | EMULATOR BH-USB-200                      | 2202116 | 05/07/2021     | 2         | 8                   | 23,600                 | 19,142               | 19,352                  |
| 392    | EMULATOR BH-USB-200                      | 2202116 | 05/07/2021     | 2         | 8                   | 23,600                 | 19,142               | 19,352                  |
| 393    | SOLAR ARRAY SIMULATION DC 1000V/15A/15KW | 2202168 | 25/10/2021     | 2         | 8                   | 13,50,000              | 11,34,346            | 11,07,000               |
| 394    | ELECTRONIC_MASTER_TEST_LEAD_SET_TLK287   | 2202172 | 19/10/2021     | 2         | 8                   | 16,982                 | 14,242               | 13,925                  |
| 395    | CHARGING STATION HOME USAGE 11KW         | 2202181 | 21/12/2021     | 2         | 8                   | 84,000                 | 71,828               | 68,880                  |
| 396    | CHARGING STATION PUBLIC USAGE 40KW       | 2202189 | 16/03/2022     | 1         | 9                   | 6,86,628               | 6,02,321             | 6,24,831                |
| 397    | E charger shed                           | 2202189 | 26/04/2022     | 1         | 9                   | 17,750                 | 16,073               | 16,152                  |
| 398    | ELECTRONIC WINDING TURN SHORT POLARITY T | 2202283 | 13/07/2022     | 1         | 9                   | 28,500                 | 25,883               | 25,935                  |



**WORKING SHEET-1 FOR DTA 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.) |
|----------|-----------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 399      | HI POT TESTER                           | 2202302 | 27/09/2022     | 1         | 9                   | 2,37,500               | 2,20,393             | 2,16,125                |
| 400      | THREDED RING GAUGE(GO-NOGO) 8 " NPT Bas | 2202340 | 16/11/2022     | 1         | 9                   | 21,182                 | 19,931               | 19,275                  |
| 401      | CURRENT PROBE LOWER BW TEKTRONIX A622   | 2202417 | 16/01/2023     | 0         | 10                  | 80,000                 | 76,549               | 76,400                  |
| 402      | HOT AIR SYSTEM                          | 2202425 | 22/02/2023     | 0         | 10                  | 40,000                 | 38,660               | 38,200                  |
| 403      | DIGITAL VERNIER CALIPER 200 MM          | 2202446 | 15/03/2023     | 0         | 10                  | 15,863                 | 15,368               | 15,149                  |
| 404      | PASSIVE_PROBE_HIGH_VOLTAGE_500MHz_2.5KV | 2202447 | 15/03/2023     | 0         | 10                  | 52,500                 | 49,620               | 50,138                  |
| 405      | EV CHARGER MODULE 20 KW                 | 2202494 | 02/06/2023     | 0         | 10                  | 49,030                 | 48,661               | 46,823                  |
| 406      | POWER SUPPLY 3 CHANNEL PSD3304          | 2202546 | 29/06/2023     | 0         | 10                  | 12,300                 | 12,294               | 11,747                  |
| 407      | POWER SUPPLY 3 CHANNEL PSD3304          | 2202547 | 29/06/2023     | 0         | 10                  | 12,300                 | 12,294               | 11,747                  |
| 408      | Misc. Equipments R&D                    |         |                |           |                     | 2,02,78,432            | 41,74,046            | 34,87,573               |
|          |                                         |         |                |           | <b>Total (C)</b>    | <b>7,30,79,877</b>     | <b>3,66,78,868</b>   | <b>3,65,50,059</b>      |
| <b>D</b> | <b>Furinture</b>                        |         |                |           |                     |                        |                      |                         |
| 1        | STAFF CHAIR-REVOLVING                   | 3000202 | 09/05/2014     | 9         | 1                   | 1,71,600               | 22,526               | 32,604                  |
| 2        | STORE RACK                              | 3000207 | 05/06/2014     | 9         | 1                   | 1,81,984               | 25,168               | 34,577                  |
| 3        | PLASTIC CRATE (NILKAMAL)                | 3000208 | 17/07/2014     | 9         | 1                   | 2,00,836               | 29,971               | 38,159                  |
| 4        | STAFF CHAIR-REVOLVING                   | 3000220 | 08/09/2014     | 9         | 1                   | 90,000                 | 14,672               | 17,100                  |
| 5        | PALLET STORAGE SYETEMS                  | 3000221 | 24/11/2014     | 9         | 1                   | 7,40,000               | 1,35,468             | 1,40,600                |
| 6        | STAFF CHAIR-REVOLVING                   | 3000240 | 27/11/2014     | 9         | 1                   | 54,000                 | 9,928                | 10,260                  |
| 7        | ALLUMINIUM CABIN                        | 3000241 | 31/03/2015     | 8         | 2                   | 47,870                 | 10,846               | 13,404                  |
| 8        | RACK MATERIAL WITH SIDI                 | 3000243 | 07/01/2015     | 8         | 2                   | 6,41,860               | 1,35,184             | 1,79,721                |
| 9        | TUFFAN GLASS CABIN                      | 3000250 | 09/03/2015     | 8         | 2                   | 45,216                 | 9,513                | 12,660                  |
| 10       | WOODEN PALLETS - 1200MM X 800 MM        | 3000252 | 24/03/2015     | 8         | 2                   | 16,17,137              | 3,46,549             | 4,52,798                |
| 11       | WOODEN PALLET 1200X1030MM               | 3000253 | 24/03/2015     | 8         | 2                   | 1,98,045               | 42,441               | 55,453                  |
| 12       | WOODEN PALLET 1200X1100MM               | 3000254 | 24/03/2015     | 8         | 2                   | 2,04,575               | 43,840               | 57,281                  |
| 13       | WOODEN PALLET 1200X1100MM               | 3000254 | 24/03/2015     | 8         | 2                   | 70,975                 | 17,310               | 19,873                  |
| 14       | WOODEN PALLET 1370X1000MM               | 3000255 | 24/03/2015     | 8         | 2                   | 2,02,935               | 43,488               | 56,822                  |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|-----------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 15     | WOODEN PALLET 1370X1000MM                     | 3000255 | 24/03/2015     | 8         | 2                   | 48,900                 | 11,926               | 13,692                  |
| 16     | WOODEN PALLET 800X1000MM                      | 3000257 | 24/03/2015     | 8         | 2                   | 58,500                 | 12,536               | 16,380                  |
| 17     | WOODEN PALLETS 1200MMX900 MM(CRNGO COIL)      | 3000258 | 24/03/2015     | 8         | 2                   | 38,625                 | 8,277                | 10,815                  |
| 18     | STAFF CHAIR-REVOLVING                         | 3000261 | 09/05/2015     | 8         | 2                   | 1,39,500               | 31,561               | 39,060                  |
| 19     | RACK MATERIAL                                 | 3000271 | 11/06/2015     | 8         | 2                   | 3,68,022               | 86,896               | 1,03,046                |
| 20     | RACK MATERIAL                                 | 3000271 | 11/06/2015     | 8         | 2                   | 4,61,452               | 1,08,353             | 1,29,207                |
| 21     | WOODEN PALLETS - 1200MM X 800 MM              | 3000271 | 11/06/2015     | 8         | 2                   | 67,500                 | 22,459               | 18,900                  |
| 22     | ALLUMINIUM CABIN                              | 3000273 | 27/06/2015     | 8         | 2                   | 1,75,910               | 42,036               | 49,255                  |
| 23     | WOODEN PALLETS - 1200MM X 800 MM              | 3000284 | 24/03/2015     | 8         | 2                   | 10,15,599              | 2,47,698             | 2,84,368                |
| 24     | WOODEN PALLET 1200X1030MM                     | 3000285 | 24/03/2015     | 8         | 2                   | 1,08,395               | 26,437               | 30,351                  |
| 25     | HENGES ASS.(KABJE-COATED) ( WOODEN FRAME )    | 3000290 | 24/03/2015     | 8         | 2                   | 3,62,988               | 88,531               | 1,01,637                |
| 26     | HENGES ASS.(KABJE-) WOODEN FRAME              | 3000291 | 24/03/2015     | 8         | 2                   | 1,88,244               | 45,911               | 52,708                  |
| 27     | PALLET STORAGE SYETEMS                        | 3000292 | 05/10/2015     | 8         | 2                   | 3,88,000               | 1,02,788             | 1,08,640                |
| 28     | RITTAL RACK 800W x 2000H x 1000D              | 3000307 | 23/03/2016     | 7         | 3                   | 90,871                 | 28,083               | 33,622                  |
| 29     | PALLET STORAGE SYETEMS                        | 3000311 | 30/06/2016     | 7         | 3                   | 2,91,465               | 97,584               | 1,07,842                |
| 30     | STAFF CHAIR-REVOLVING                         | 3000312 | 07/06/2016     | 7         | 3                   | 2,62,204               | 86,217               | 97,016                  |
| 31     | TABLE AND OTHER ACCESSORISE MATERIAL          | 3000313 | 04/07/2016     | 7         | 3                   | 3,49,899               | 1,32,274             | 1,29,463                |
| 32     | ALUMINIUM LADDER                              | 3000318 | 17/11/2016     | 7         | 3                   | 45,778                 | 16,995               | 16,938                  |
| 33     | STAFF CHAIR-REVOLVING                         | 3000321 | 25/11/2016     | 7         | 3                   | 3,26,000               | 1,46,628             | 1,20,620                |
| 34     | UTENSIL                                       | 3000322 | 03/01/2017     | 6         | 4                   | 87,201                 | 46,780               | 40,113                  |
| 35     | UTENSIL - FOR DK CANTEEN                      | 3000322 | 03/01/2017     | 6         | 4                   | 37,894                 | 17,421               | 17,431                  |
| 36     | ATTA KNEADING M/C CAP. 50/60 KG               | 3000322 | 03/01/2017     | 6         | 4                   | 67,500                 | 31,225               | 31,050                  |
| 37     | HOT BAIN MARIE                                | 3000322 | 03/01/2017     | 6         | 4                   | 68,400                 | 31,944               | 31,464                  |
| 38     | UTENSIL                                       | 3000322 | 03/01/2017     | 6         | 4                   | 1,50,905               | 78,200               | 69,416                  |
| 39     | MOBILE COMPACTOR MOD. MS4-40MC MODEL MS4-40MC | 3000324 | 23/03/2017     | 6         | 4                   | 4,56,728               | 1,84,535             | 2,10,095                |
| 40     | MOBILE COMPACTOR MOD. MS4-40MC MODEL MS4-20MC | 3000325 | 23/03/2017     | 6         | 4                   | 2,24,826               | 90,838               | 1,03,420                |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 41     | PALLET STORAGE SYETEMS                   | 3000326 | 09/05/2017     | 6         | 4                   | 7,00,497               | 2,91,596             | 3,22,229                |
| 42     | FURNITURE FOR OFFICE BLOCK -D            | 3000333 | 25/01/2018     | 5         | 5                   | 2,74,274               | 1,46,855             | 1,50,851                |
| 43     | VERTICAL REFRIGERATOR 4 DOOR CAP.1000LTR | 3000336 | 14/06/2018     | 5         | 5                   | 4,19,500               | 2,18,409             | 2,30,725                |
| 44     | PLATFORM TROLLEY 900X600X900             | 3000336 | 18/08/2018     | 5         | 5                   | 22,000                 | 11,826               | 12,100                  |
| 45     | VEGETABLE WASHING SINK                   | 3000336 | 18/08/2018     | 5         | 5                   | 28,000                 | 15,052               | 15,400                  |
| 46     | WORK TOP TABLE 1200X600X850+150          | 3000336 | 18/08/2018     | 5         | 5                   | 42,000                 | 22,577               | 23,100                  |
| 47     | VEGETABLE CUTTER WITH 6 DISC             | 3000336 | 18/08/2018     | 5         | 5                   | 60,000                 | 32,253               | 33,000                  |
| 48     | WORK TOP TABLE W/ SINK                   | 3000336 | 18/08/2018     | 5         | 5                   | 34,000                 | 18,277               | 18,700                  |
| 49     | POTATO PEELAR-10KG                       | 3000336 | 18/08/2018     | 5         | 5                   | 37,000                 | 19,890               | 20,350                  |
| 50     | WORK TOP TABLE W/ SINK 1500X600X850+150  | 3000336 | 18/08/2018     | 5         | 5                   | 34,000                 | 18,277               | 18,700                  |
| 51     | MOBILE SIDE TABLE W/ 1 US 1100X600X850   | 3000336 | 18/08/2018     | 5         | 5                   | 45,000                 | 24,190               | 24,750                  |
| 52     | POT RACK 3 SHELF                         | 3000336 | 18/08/2018     | 5         | 5                   | 44,000                 | 23,653               | 24,200                  |
| 53     | TILTING BRAISING PAN -75 LITRES          | 3000336 | 18/08/2018     | 5         | 5                   | 90,000                 | 48,380               | 49,500                  |
| 54     | TILTING BULK COOKER - 100 LITRES -       | 3000336 | 18/08/2018     | 5         | 5                   | 97,000                 | 52,143               | 53,350                  |
| 55     | SUPPORT TABLE W/BS 600X600X850+150       | 3000336 | 18/08/2018     | 5         | 5                   | 42,000                 | 22,577               | 23,100                  |
| 56     | IDLY STEAMER - 102 PCS/CHARGE            | 3000336 | 18/08/2018     | 5         | 5                   | 86,000                 | 46,230               | 47,300                  |
| 57     | FOOD CARING TROLLY- 2 TIER 900X600X900   | 3000336 | 18/08/2018     | 5         | 5                   | 36,000                 | 19,352               | 19,800                  |
| 58     | PICK UP TABLE W/ 2 BS & 2 OHS            | 3000336 | 18/08/2018     | 5         | 5                   | 54,000                 | 29,028               | 29,700                  |
| 59     | WORK TABLE W/BS 1200X600X850+150         | 3000336 | 18/08/2018     | 5         | 5                   | 48,000                 | 25,803               | 26,400                  |
| 60     | CLEAN DISH RACK 1100X400X1650            | 3000336 | 18/08/2018     | 5         | 5                   | 64,000                 | 34,404               | 35,200                  |
| 61     | PRE WASH UNIT 1000X750X850+150           | 3000336 | 18/08/2018     | 5         | 5                   | 24,500                 | 13,170               | 13,475                  |
| 62     | DISH CARRYING TROLLEY 900X600X900        | 3000336 | 18/08/2018     | 5         | 5                   | 36,000                 | 19,352               | 19,800                  |
| 63     | PLATE COUNTER W/ TRAY SLIDE & 2 U/S      | 3000336 | 18/08/2018     | 5         | 5                   | 1,12,000               | 60,206               | 61,600                  |
| 64     | WATER COOLER - (120 LTRS)                | 3000336 | 18/08/2018     | 5         | 5                   | 47,000                 | 25,265               | 25,850                  |
| 65     | WORK TABLE WITH W/BS 1100X600X850+150    | 3000336 | 18/08/2018     | 5         | 5                   | 32,000                 | 17,202               | 17,600                  |
| 66     | DIRTY DISH CARING TROLLEY 900X600X850+15 | 3000336 | 18/08/2018     | 5         | 5                   | 35,600                 | 19,137               | 19,580                  |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 67     | SERVICE COUNTER WITH HOT BAIN MARIE      | 3000336 | 18/08/2018     | 5         | 5                   | 1,24,000               | 66,657               | 68,200                  |
| 68     | GASTRONORME PAN - WITH LID 600X700X850   | 3000336 | 18/08/2018     | 5         | 5                   | 26,400                 | 14,192               | 14,520                  |
| 69     | SS EXHAUST HOOD WITH SS FILTERS COVERING | 3000336 | 18/08/2018     | 5         | 5                   | 1,65,000               | 88,697               | 90,750                  |
| 70     | 2 BURNER STOCK POT RANGE 1200X600X600    | 3000336 | 18/08/2018     | 5         | 5                   | 50,000                 | 26,878               | 27,500                  |
| 71     | 2 BURNER COOKING RANGE 1200X600X850      | 3000336 | 18/08/2018     | 5         | 5                   | 24,000                 | 12,901               | 13,200                  |
| 72     | HOOD TYPE DISH WASHER TANK CAPACITY-20 L | 3000336 | 18/08/2018     | 5         | 5                   | 1,35,000               | 72,570               | 74,250                  |
| 73     | METAL FALSECEILING                       | 3000336 | 21/08/2018     | 5         | 5                   | 3,15,000               | 1,69,577             | 1,73,250                |
| 74     | GI DUCTING WITH ALL FITTING MATERIAL     | 3000336 | 21/08/2018     | 5         | 5                   | 2,01,000               | 1,08,206             | 1,10,550                |
| 75     | CNG FITTING                              | 3000336 | 21/08/2018     | 5         | 5                   | 55,400                 | 29,824               | 30,470                  |
| 76     | CHAPATI MAKING MACHINE                   | 3000336 | 14/06/2018     | 5         | 5                   | 7,85,000               | 4,08,702             | 4,31,750                |
| 77     | DATALINE DATE SAFE (90LTR)               | 3000339 | 18/04/2018     | 5         | 5                   | 91,238                 | 46,149               | 50,181                  |
| 78     | FURNITURE AND INTERIOR WORK BLOCK-B      | 3000340 | 12/03/2018     | 5         | 5                   | 9,65,747               | 5,11,001             | 5,31,161                |
| 79     | CUPBOARD (ALMIRAH)                       | 3000346 | 18/06/2018     | 5         | 5                   | 35,000                 | 18,259               | 19,250                  |
| 80     | STAFF CHAIR-REVOLVING                    | 3000347 | 28/05/2018     | 5         | 5                   | 1,02,623               | 52,976               | 56,443                  |
| 81     | CONTAINER                                | 3000356 | 19/06/2018     | 5         | 5                   | 1,31,670               | 68,724               | 72,419                  |
| 82     | THREE TAP SS SINK 1800MM                 | 3000367 | 22/08/2018     | 5         | 5                   | 25,110                 | 13,524               | 13,811                  |
| 83     | S.S. MASALA TROLLEY CONTA 21X21X30" HT.  | 3000369 | 29/08/2018     | 5         | 5                   | 31,388                 | 16,963               | 17,263                  |
| 84     | PALLET STORAGE SYETEMS                   | 3000370 | 08/10/2018     | 5         | 5                   | 4,35,000               | 2,39,612             | 2,39,250                |
| 85     | EMERGENCY EXIT DOOR                      | 3000371 | 24/09/2018     | 5         | 5                   | 1,71,000               | 93,569               | 94,050                  |
| 86     | TABLE 10.6X3X2.6                         | 3000374 | 29/12/2018     | 5         | 5                   | 67,260                 | 38,484               | 36,993                  |
| 87     | SIDE RUNNER                              | 3000374 | 29/12/2018     | 5         | 5                   | 23,010                 | 13,166               | 12,656                  |
| 88     | BACK RUNNER                              | 3000374 | 29/12/2018     | 5         | 5                   | 64,091                 | 36,671               | 35,250                  |
| 89     | CABIN WALL RUNNER                        | 3000374 | 29/12/2018     | 5         | 5                   | 24,662                 | 14,111               | 13,564                  |
| 90     | TABLE 10.6X3X2.6                         | 3000375 | 29/12/2018     | 5         | 5                   | 37,288                 | 21,335               | 20,508                  |
| 91     | SIDE RUNNER                              | 3000375 | 29/12/2018     | 5         | 5                   | 20,414                 | 11,680               | 11,228                  |
| 92     | BACK RUNNER                              | 3000375 | 29/12/2018     | 5         | 5                   | 20,060                 | 11,478               | 11,033                  |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|-------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 93     | LOCKER FOR SHOES 1800X380X915       | 3000376 | 12/01/2019     | 4         | 6                   | 67,250                 | 38,724               | 43,040                  |
| 94     | STAFF CHAIR-REVOLVING               | 3000377 | 21/12/2018     | 5         | 5                   | 2,07,597               | 1,18,349             | 1,14,178                |
| 95     | STAFF CHAIR-REVOLVING               | 3000378 | 24/12/2018     | 5         | 5                   | 1,98,995               | 1,13,601             | 1,09,447                |
| 96     | STAFF CHAIR-REVOLVING               | 3000379 | 25/12/2018     | 5         | 5                   | 73,500                 | 52,104               | 40,425                  |
| 97     | LOCKER FOR SHOES 1800X380X915       | 3000381 | 30/01/2019     | 4         | 6                   | 87,250                 | 50,649               | 55,840                  |
| 98     | LOCKER FOR SHOES 1800X380X915       | 3000386 | 04/02/2019     | 4         | 6                   | 65,438                 | 38,072               | 41,880                  |
| 99     | FILLING CABINET                     | 3000391 | 10/05/2019     | 4         | 6                   | 18,700                 | 11,342               | 11,968                  |
| 100    | FILLING CABINET                     | 3000392 | 10/05/2019     | 4         | 6                   | 16,900                 | 10,250               | 10,816                  |
| 101    | FILLING CABINET                     | 3000393 | 10/05/2019     | 4         | 6                   | 16,900                 | 10,250               | 10,816                  |
| 102    | BLACK MESH CHAIR                    | 3000394 | 27/03/2019     | 4         | 6                   | 50,000                 | 29,754               | 32,000                  |
| 103    | ESD CHAIR                           | 3000399 | 20/05/2019     | 4         | 6                   | 1,05,000               | 63,955               | 67,200                  |
| 104    | MS RACK 2800X1800MM FOR SAFT        | 3000409 | 30/08/2019     | 4         | 6                   | 1,85,855               | 1,18,124             | 1,18,947                |
| 105    | MS RACK 5500X1800MM FOR SAFT        | 3000410 | 30/08/2019     | 4         | 6                   | 1,10,704               | 70,361               | 70,851                  |
| 106    | TOUGHENDED GLASS CABIN SIZE 37X18.5 | 3000425 | 03/10/2019     | 4         | 6                   | 1,86,464               | 1,20,157             | 1,19,337                |
| 107    | WOODEN PALLETS - 1200MM X 800 MM    | 3000432 | 31/10/2019     | 4         | 6                   | 15,700                 | 10,231               | 10,048                  |
| 108    | WOODEN PALLETS - 1200MM X 800 MM    | 3000442 | 07/07/2020     | 3         | 7                   | 1,85,408               | 1,32,868             | 1,35,348                |
| 109    | PLASTIC PALLET 1200X800MM           | 3000443 | 07/07/2020     | 3         | 7                   | 4,91,687               | 3,52,356             | 3,58,932                |
| 110    | FIX COUCH (4'-8"X7'-4"X1'-7")       | 3000456 | 16/02/2021     | 2         | 8                   | 27,698                 | 21,464               | 22,712                  |
| 111    | MATTRESS (4'-0"X6'-6"X0'-5")        | 3000458 | 16/02/2021     | 2         | 8                   | 23,847                 | 18,479               | 19,554                  |
| 112    | HEAVY CHAIR (REVOLVING)             | 3000462 | 04/08/2021     | 2         | 8                   | 26,000                 | 21,292               | 21,320                  |
| 113    | ELECTRONIC SAFE E-BIO 25LTR         | 3000463 | 13/10/2021     | 2         | 8                   | 12,881                 | 10,783               | 10,562                  |
| 114    | STAFF CHAIR-REVOLVING               | 3000475 | 04/02/2022     | 1         | 9                   | 11,600                 | 10,055               | 10,556                  |
| 115    | STAFF CHAIR-REVOLVING               | 3000476 | 04/02/2022     | 1         | 9                   | 11,600                 | 10,055               | 10,556                  |
| 116    | SS FOUR SITAR CHAIR                 | 3000490 | 23/07/2022     | 1         | 9                   | 12,334                 | 11,234               | 11,224                  |
| 117    | SS FOUR SITAR CHAIR                 | 3000491 | 23/07/2022     | 1         | 9                   | 12,334                 | 11,234               | 11,224                  |
| 118    | INTERIOR WORK                       | 3000501 | 20/05/2023     | 0         | 10                  | 77,050                 | 76,210               | 73,583                  |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|----------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 119    | ALLUMINIUM CABIN FOR R&D DEPTT.  | 3000332 | 09/12/2017     | 6         | 4                   | 64,080                 | 30,244               | 29,477                  |
| 120    | TESTING TABLE (AL PROFILE)       | 3000506 | 08/05/2023     | 0         | 10                  | 25,363                 | 25,008               | 24,222                  |
| 121    | TESTING TABLE (AL PROFILE)       | 3000507 | 08/05/2023     | 0         | 10                  | 25,363                 | 25,008               | 24,222                  |
| 122    | TESTING TABLE (AL PROFILE)       | 3000508 | 08/05/2023     | 0         | 10                  | 25,363                 | 25,008               | 24,222                  |
| 123    | TESTING TABLE (AL PROFILE)       | 3000509 | 08/05/2023     | 0         | 10                  | 25,363                 | 25,008               | 24,222                  |
| 124    | TESTING TABLE (AL PROFILE)       | 3000510 | 08/05/2023     | 0         | 10                  | 25,363                 | 25,008               | 24,222                  |
| 125    | TESTING TABLE (AL PROFILE)       | 3000511 | 08/05/2023     | 0         | 10                  | 25,363                 | 25,008               | 24,222                  |
| 126    | TESTING TABLE (AL PROFILE)       | 3000512 | 08/05/2023     | 0         | 10                  | 25,363                 | 25,008               | 24,222                  |
| 127    | TESTING TABLE (AL PROFILE)       | 3000513 | 08/05/2023     | 0         | 10                  | 25,363                 | 25,008               | 24,222                  |
| 128    | TESTING TABLE (AL PROFILE)       | 3000514 | 08/05/2023     | 0         | 10                  | 25,363                 | 25,008               | 24,222                  |
| 129    | TESTING TABLE (AL PROFILE)       | 3000515 | 08/05/2023     | 0         | 10                  | 25,363                 | 25,008               | 24,222                  |
| 130    | TESTING TABLE (AL PROFILE)       | 3000516 | 08/05/2023     | 0         | 10                  | 25,363                 | 25,008               | 24,222                  |
| 131    | TESTING TABLE (AL PROFILE)       | 3000517 | 08/05/2023     | 0         | 10                  | 25,363                 | 25,008               | 24,222                  |
| 132    | TESTING TABLE (AL PROFILE)       | 3000518 | 08/05/2023     | 0         | 10                  | 25,363                 | 25,008               | 24,222                  |
| 133    | TESTING TABLE (AL PROFILE)       | 3000519 | 08/05/2023     | 0         | 10                  | 25,363                 | 25,008               | 24,222                  |
| 134    | TESTING TABLE (AL PROFILE)       | 3000520 | 12/05/2023     | 0         | 10                  | 25,363                 | 25,034               | 24,222                  |
| 135    | TESTING TABLE (AL PROFILE)       | 3000521 | 12/05/2023     | 0         | 10                  | 25,363                 | 25,034               | 24,222                  |
| 136    | TESTING TABLE (AL PROFILE)       | 3000522 | 12/05/2023     | 0         | 10                  | 25,363                 | 25,034               | 24,222                  |
| 137    | TESTING TABLE (AL PROFILE)       | 3000523 | 12/05/2023     | 0         | 10                  | 25,363                 | 25,034               | 24,222                  |
| 138    | TESTING TABLE (AL PROFILE)       | 3000524 | 12/05/2023     | 0         | 10                  | 25,363                 | 25,034               | 24,222                  |
| 139    | TESTING TABLE (AL PROFILE)       | 3000525 | 12/05/2023     | 0         | 10                  | 25,363                 | 25,034               | 24,222                  |
| 140    | TESTING TABLE (MS POWDER COATED) | 3000335 | 02/02/2018     | 5         | 5                   | 8,30,284               | 4,03,754             | 4,56,656                |
| 141    | STAFF CHAIR-REVOLVING            | 3000335 | 02/02/2018     | 5         | 5                   | 90,000                 | 43,766               | 49,500                  |
| 142    | INSTALLATION CHARGES FOR ESD MAT | 3000335 | 02/02/2018     | 5         | 5                   | 56,124                 | 29,045               | 30,868                  |
| 143    | STAFF CHAIR-REVOLVING            | 3000337 | 26/02/2018     | 5         | 5                   | 60,000                 | 29,552               | 33,000                  |
| 144    | SERVER RACK ENCLOSURE 600X1070MM | 3000338 | 19/04/2018     | 5         | 5                   | 5,06,280               | 2,56,210             | 2,78,454                |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|----------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 145    | EQUIPMENT SUPPORT RAILS FOR 600MM WIDE | 3000338 | 31/05/2018     | 5         | 5                   | 1,42,400               | 73,620               | 78,320                  |
| 146    | CONTACTOR 60A WITH 1NO 1NC LC1D40A     | 3000338 | 19/04/2018     | 5         | 5                   | 23,484                 | 23,344               | 12,916                  |
| 147    | LOCKER FOR SHOES 1800X380X915          | 3000341 | 04/05/2018     | 5         | 5                   | 23,690                 | 12,081               | 13,030                  |
| 148    | ALLUMINIUM CABIN                       | 3000342 | 06/08/2018     | 5         | 5                   | 35,565                 | 19,007               | 19,561                  |
| 149    | UNIVERAL STORAGE SYSTEM                | 3000343 | 17/05/2018     | 5         | 5                   | 92,000                 | 47,228               | 50,600                  |
| 150    | TESTING TABLE (AL PROFILE)             | 3000345 | 21/06/2018     | 5         | 5                   | 96,135                 | 50,227               | 52,874                  |
| 151    | ESD CHAIR                              | 3000349 | 28/05/2018     | 5         | 5                   | 61,500                 | 31,747               | 33,825                  |
| 152    | FEEDING TROLLY                         | 3000350 | 21/06/2018     | 5         | 5                   | 2,42,635               | 1,37,483             | 1,33,449                |
| 153    | MOVEMENT TROLLY                        | 3000351 | 21/06/2018     | 5         | 5                   | 36,000                 | 19,542               | 19,800                  |
| 154    | FEEDING RACK                           | 3000352 | 21/06/2018     | 5         | 5                   | 75,000                 | 39,185               | 41,250                  |
| 155    | FLAME PROOF SAFETY CABINET             | 3000358 | 07/07/2018     | 5         | 5                   | 85,000                 | 44,763               | 46,750                  |
| 156    | FEEDER TROLLEY 1200Lx 700Wx1000H       | 3000380 | 30/01/2019     | 4         | 6                   | 52,445                 | 30,444               | 33,565                  |
| 157    | TESTING TABLE (AL PROFILE)             | 3000382 | 28/02/2019     | 4         | 6                   | 1,33,000               | 78,211               | 85,120                  |
| 158    | FEEDING RACK                           | 3000383 | 28/02/2019     | 4         | 6                   | 1,30,400               | 76,682               | 83,456                  |
| 159    | PALLET STORAGE SYETEMS                 | 3000396 | 02/05/2019     | 4         | 6                   | 4,35,000               | 2,62,925             | 2,78,400                |
| 160    | UNIVERAL STORAGE SYSTEM                | 3000397 | 29/04/2019     | 4         | 6                   | 2,21,476               | 1,33,694             | 1,41,745                |
| 161    | TESTING TABLE (AL PROFILE)             | 3000404 | 06/06/2019     | 4         | 6                   | 41,320                 | 25,350               | 26,445                  |
| 162    | ALLUMINIUM CABIN FOR MAINTENACE        | 3000405 | 21/06/2019     | 4         | 6                   | 4,08,605               | 2,52,275             | 2,61,507                |
| 163    | TESTING TABLE (AL PROFILE)             | 3000412 | 03/08/2019     | 4         | 6                   | 72,000                 | 45,257               | 46,080                  |
| 164    | UNIVERAL STORAGE SYSTEM                | 3000418 | 11/09/2019     | 4         | 6                   | 61,166                 | 39,066               | 39,146                  |
| 165    | UNIVERSAL STORAGE SYSTEM PANEL 900x450 | 3000418 | 11/09/2019     | 4         | 6                   | 20,000                 | 12,774               | 12,800                  |
| 166    | TESTING TABLE (AL PROFILE)             | 3000420 | 08/08/2019     | 4         | 6                   | 24,710                 | 15,564               | 15,814                  |
| 167    | ESD CHAIR                              | 3000424 | 10/09/2019     | 4         | 6                   | 41,000                 | 26,176               | 26,240                  |
| 168    | UNIVERAL STORAGE SYSTEM                | 3000450 | 05/12/2020     | 3         | 7                   | 26,400                 | 19,957               | 19,272                  |
| 169    | CABINET ALUM FOR ELECTRONIC EQUIP      | 3000452 | 19/11/2020     | 3         | 7                   | 23,000                 | 17,291               | 16,790                  |
| 170    | UNIVERAL STORAGE SYSTEM                | 3000461 | 05/12/2020     | 3         | 7                   | 44,000                 | 35,986               | 32,120                  |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 171    | UNIVERSAL STORAGE SYSTEM                 | 3000464 | 22/03/2022     | 1         | 9                   | 90,000                 | 79,090               | 81,900                  |
| 172    | PALLET STORAGE SYETEMS                   | 3000465 | 22/03/2022     | 1         | 9                   | 3,75,000               | 3,29,541             | 3,41,250                |
| 173    | SHOE RACK                                | 3000466 | 21/12/2021     | 2         | 8                   | 18,000                 | 15,392               | 14,760                  |
| 174    | TESTING TABLE (AL PROFILE)               | 3000481 | 31/08/2022     | 1         | 9                   | 19,996                 | 18,416               | 18,197                  |
| 175    | TESTING TABLE (AL PROFILE)               | 3000482 | 31/08/2022     | 1         | 9                   | 19,996                 | 18,416               | 18,197                  |
| 176    | FEEDING TROLLY                           | 3000483 | 14/09/2022     | 1         | 9                   | 15,600                 | 14,424               | 14,196                  |
| 177    | FEEDING TROLLY                           | 3000484 | 14/09/2022     | 1         | 9                   | 15,600                 | 14,424               | 14,196                  |
| 178    | FEEDING TROLLY                           | 3000485 | 14/09/2022     | 1         | 9                   | 15,600                 | 14,424               | 14,196                  |
| 179    | UNIVERSAL STORAGE SYSTEM                 | 3000500 | 27/04/2023     | 0         | 10                  | 1,98,000               | 1,94,659             | 1,89,090                |
| 180    | LOCKER                                   | 3000248 | 31/03/2015     | 8         | 2                   | 1,77,675               | 38,399               | 49,749                  |
| 181    | ALLUMINIUM CABIN                         | 3000266 | 18/05/2015     | 8         | 2                   | 58,940                 | 13,472               | 16,503                  |
| 182    | ALLUMINIUM CABIN                         | 3000401 | 28/09/2019     | 4         | 6                   | 22,000                 | 14,148               | 14,080                  |
| 183    | WOODEN PALLETS - 1200MM X 800 MM         | 3000440 | 07/07/2020     | 3         | 7                   | 1,25,945               | 90,256               | 91,940                  |
| 184    | ALLUMINIUM CABIN                         | 3000267 | 18/05/2015     | 8         | 2                   | 1,10,647               | 39,005               | 30,981                  |
| 185    | DISPLAY RACK 3765X600X2000 L4 (NILKAMAL) | 3000492 | 31/03/2023     | 0         | 10                  | 62,500                 | 61,007               | 59,688                  |
| 186    | STACKER SEMI-ELE.1500KG NKSES-III1530YEL | 3000493 | 11/03/2023     | 0         | 10                  | 2,00,000               | 1,94,183             | 1,91,000                |
| 187    | PALLET STORAGE SYETEMS                   | 3000494 | 31/03/2023     | 0         | 10                  | 2,85,000               | 2,78,194             | 2,72,175                |
| 188    | WOODEN PALLETS - 1200MM X 800 MM         | 3000441 | 07/07/2020     | 3         | 7                   | 1,23,605               | 88,579               | 90,232                  |
| 189    | 751552 Clamp On Probe Freq.30HZ To 50HZ  | 3000092 | 10/04/2017     | 6         | 4                   | 1,65,536               | 67,658               | 76,146                  |
| 190    | WOODEN PALLETS - 1200 MM X 800 MM        | 3000206 | 28/05/2014     | 9         | 1                   | 21,55,366              | 2,93,594             | 4,09,519                |
| 191    | RACK FOR STORE DEPTT.                    | 3000226 | 13/09/2014     | 9         | 1                   | 3,22,450               | 52,987               | 61,266                  |
| 192    | M.S. BORDER AND RECK                     | 3000304 | 20/10/2015     | 8         | 2                   | 88,787                 | 23,867               | 24,860                  |
| 193    | WOODEN PALLETS - 1200MM X 800 MM         | 3000308 | 19/03/2016     | 7         | 3                   | 4,38,326               | 1,35,007             | 1,62,181                |
| 194    | NEW DISPATCH YARD SHEAD                  | 3000310 | 12/05/2016     | 7         | 3                   | 1,22,212               | 39,358               | 45,218                  |
| 195    | WOODEN PALLETS - 1200MM X 800 MM         | 3000444 | 07/07/2020     | 3         | 7                   | 1,30,247               | 93,338               | 95,080                  |
| 196    | WOODEN FRAME                             | 3000447 | 07/07/2020     | 3         | 7                   | 3,16,292               | 2,26,663             | 2,30,893                |



**WORKING SHEET-1 FOR DTA 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.) |
|----------|------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 197      | FURNITURE UNIT-3                         | 3000460 | 07/06/2021     | 2         | 8                   | 3,34,880               | 2,69,183             | 2,74,602                |
| 198      | ALLUMINIUM CABIN FOR LASER MARKING M/C   | 3000274 | 30/06/2015     | 8         | 2                   | 90,525                 | 21,702               | 25,347                  |
| 199      | MS STARTOR TROLLY                        | 3000299 | 25/08/2015     | 8         | 2                   | 81,913                 | 20,828               | 22,936                  |
| 200      | ALLUMINIUM CABIN FOR CMM M/C             | 3000302 | 19/11/2015     | 8         | 2                   | 58,505                 | 16,182               | 16,381                  |
| 201      | TROLLY FOR RASIN                         | 3000303 | 13/10/2015     | 8         | 2                   | 78,154                 | 20,867               | 21,883                  |
| 202      | WORKING INSTRUMENT TABEL 3000X800X2000MM | 3000317 | 21/11/2016     | 7         | 3                   | 35,755                 | 13,311               | 13,229                  |
| 203      | WOODEN PALLETS - 1200MM X 800 MM         | 3000433 | 31/10/2019     | 4         | 6                   | 18,840                 | 12,277               | 12,058                  |
| 204      | PALLET STORAGE SYETEMS                   | 3000305 | 11/02/2016     | 7         | 3                   | 3,56,000               | 1,06,231             | 1,31,720                |
| 205      | PLASTIC PALLET 1300X1100MM               | 3000449 | 07/07/2020     | 3         | 7                   | 5,92,706               | 4,24,749             | 4,32,675                |
| 206      | STAFF CHAIR-REVOLVING                    | 3000426 | 18/09/2019     | 4         | 6                   | 84,512                 | 54,130               | 54,088                  |
| 207      | ALLUMINIUM SHEAD FOR DIE CASETING AREA   | 3000212 | 19/08/2014     | 9         | 1                   | 2,44,325               | 38,712               | 46,422                  |
| 208      | WOODEN PALLETS - 1200MM X 800 MM         | 3000445 | 07/07/2020     | 3         | 7                   | 1,84,752               | 1,32,399             | 1,34,869                |
| 209      | WOODEN FRAME                             | 3000448 | 07/07/2020     | 3         | 7                   | 1,41,595               | 1,01,471             | 1,03,364                |
| 210      | STORAGE RACK STARTER BAY                 | 3000222 | 12/12/2014     | 9         | 1                   | 1,08,627               | 20,395               | 20,639                  |
| 211      | CRATE FOR STORAGE MATERIAL               | 3000264 | 26/05/2015     | 8         | 2                   | 72,358                 | 16,690               | 20,260                  |
| 212      | STAFF CHAIR-REVOLVING                    | 3000473 | 17/01/2022     | 1         | 9                   | 11,600                 | 10,001               | 10,556                  |
| 213      | VISITORS CHAIRS                          | 3000363 | 06/09/2018     | 5         | 5                   | 20,680                 | 11,219               | 11,374                  |
| 214      | FILLING CABINET WITH SWING SHUTTER       | 3000388 | 22/02/2019     | 4         | 6                   | 66,500                 | 34,017               | 42,560                  |
| 215      | TESTING TABLE (AL PROFILE)               | 3000395 | 29/04/2019     | 4         | 6                   | 1,76,000               | 1,06,242             | 1,12,640                |
| 216      | STAFF CHAIR-REVOLVING                    | 3000398 | 29/04/2019     | 4         | 6                   | 47,250                 | 28,522               | 30,240                  |
| 217      | FILLING CABINET (METAL)                  | 3000403 | 29/06/2019     | 4         | 6                   | 29,502                 | 18,276               | 18,881                  |
| 218      | ALUMINIUM Cabin                          | 3000526 | 08/06/2023     | 0         | 10                  | 3,40,660               | 3,38,626             | 3,25,330                |
| 219      | Miss. Furnitures                         |         |                |           |                     | 2,71,05,376            | 10,11,279            | 7,25,114                |
|          |                                          |         |                |           | <b>Total (D)</b>    | <b>6,00,34,060</b>     | <b>1,58,62,566</b>   | <b>1,64,54,008</b>      |
| <b>E</b> | <b>Computers</b>                         |         |                |           |                     |                        |                      |                         |
| 1        | APC ONLINE UPS 3 KVA                     | 4000958 | 17/10/2019     | 4         | 2                   | 36,000                 | 14,886               | 14,400                  |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 2      | SMF BATTERY 12V/42AH                     | 4000022 | 06/03/2023     | 0         | 6                   | 59,200                 | 56,202               | 54,760                  |
| 3      | SMF BATTERY 12V/42AH                     | 4000108 | 12/08/2022     | 1         | 5                   | 1,11,840               | 96,185               | 95,064                  |
| 4      | HP T-120 PLOTTER                         | 4000697 | 31/01/2018     | 5         | 1                   | 72,800                 | 10,419               | 18,200                  |
| 5      | DELL WORKSTATION                         | 4000712 | 26/02/2018     | 5         | 1                   | 66,000                 | 10,190               | 16,500                  |
| 6      | FORTIGATE FIREWALL -FG80E -BDL-900-36    | 4000725 | 18/04/2018     | 5         | 1                   | 1,07,000               | 18,887               | 26,750                  |
| 7      | TFT MONITOR 22"                          | 4000727 | 15/05/2018     | 5         | 1                   | 63,500                 | 11,952               | 15,875                  |
| 8      | LAPTOP LATITUDE                          | 4000732 | 15/05/2018     | 5         | 1                   | 90,000                 | 16,940               | 22,500                  |
| 9      | LAPTOP                                   | 4000756 | 15/06/2018     | 5         | 1                   | 46,420                 | 9,361                | 11,605                  |
| 10     | DELL PowerEdge T440 SERVER               | 4000779 | 06/07/2018     | 5         | 1                   | 3,96,000               | 83,467               | 99,000                  |
| 11     | SAP CONTENT SERVER SETUP AND MIGRATE DMS | 4000779 | 27/07/2018     | 5         | 1                   | 2,50,000               | 60,195               | 62,500                  |
| 12     | LAPTOP LATITUDE                          | 4000791 | 31/07/2018     | 5         | 1                   | 65,000                 | 14,405               | 16,250                  |
| 13     | LAPTOP LATITUDE                          | 4000792 | 31/07/2018     | 5         | 1                   | 65,000                 | 14,405               | 16,250                  |
| 14     | LED 55" T.V.                             | 4000798 | 02/08/2018     | 5         | 1                   | 44,999                 | 10,012               | 11,250                  |
| 15     | LENOVO THINKPAD E -480 20KN0068IG        | 4000819 | 18/09/2018     | 5         | 1                   | 48,305                 | 11,732               | 12,076                  |
| 16     | DELL PowerEdge R540 SERVER               | 4000822 | 16/10/2018     | 5         | 1                   | 3,96,000               | 1,00,985             | 99,000                  |
| 17     | DELL WORKSTATION                         | 4000833 | 26/10/2018     | 5         | 1                   | 79,000                 | 20,489               | 19,750                  |
| 18     | LED 55" T.V.                             | 4000853 | 24/11/2018     | 5         | 1                   | 49,999                 | 13,596               | 12,500                  |
| 19     | DELL WORKSTATION                         | 4000864 | 19/12/2018     | 5         | 1                   | 80,000                 | 22,622               | 20,000                  |
| 20     | DELL COMPUTER                            | 4000871 | 16/01/2019     | 4         | 2                   | 40,241                 | 11,868               | 16,096                  |
| 21     | FINGER PRINT LOCK GLASS TO GLASS M/C     | 4000877 | 05/02/2019     | 4         | 2                   | 33,000                 | 10,018               | 13,200                  |
| 22     | FINGERPRINT LOCK GLASS TO WOOD M/C       | 4000878 | 05/02/2019     | 4         | 2                   | 44,100                 | 13,388               | 17,640                  |
| 23     | CAMERA LOGITECH CONFERENCE CAM CONNECT   | 4000879 | 12/01/2019     | 4         | 2                   | 34,700                 | 10,173               | 13,880                  |
| 24     | 2.0 MEGAPIXEL PTZ CAMERA IP              | 4000880 | 18/01/2019     | 4         | 2                   | 28,500                 | 8,430                | 11,400                  |
| 25     | COSEC DOOR FMX10                         | 4000888 | 02/03/2019     | 4         | 2                   | 76,000                 | 23,897               | 30,400                  |
| 26     | COSEC VEGA FAX WITH BATTERY              | 4000889 | 19/02/2019     | 4         | 2                   | 34,200                 | 10,590               | 13,680                  |
| 27     | LAPTOP                                   | 4000909 | 26/03/2019     | 4         | 2                   | 26,271                 | 8,534                | 10,508                  |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|----------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 28     | LED 55" T.V.                           | 4000911 | 29/04/2019     | 4         | 2                   | 31,242                 | 10,608               | 12,497                  |
| 29     | LAPTOP                                 | 4000919 | 16/05/2019     | 4         | 2                   | 31,000                 | 10,754               | 12,400                  |
| 30     | LAPTOP                                 | 4000926 | 16/05/2019     | 4         | 2                   | 62,000                 | 21,508               | 24,800                  |
| 31     | BARCO CLICKSHARE CS100                 | 4000928 | 27/05/2019     | 4         | 2                   | 63,000                 | 22,155               | 25,200                  |
| 32     | LAPTOP -Lenovo ThinkPad E480 Laptop    | 4000936 | 20/06/2019     | 4         | 2                   | 50,000                 | 18,102               | 20,000                  |
| 33     | BATTERY-EP42-12 12V 42AH               | 4000948 | 09/07/2019     | 4         | 2                   | 1,04,000               | 38,507               | 41,600                  |
| 34     | LAPTOP LATITUDE                        | 4000961 | 31/08/2019     | 4         | 2                   | 49,900                 | 19,620               | 19,960                  |
| 35     | LAPTOP                                 | 4000962 | 25/09/2019     | 4         | 2                   | 31,961                 | 12,912               | 12,784                  |
| 36     | LAPTOP                                 | 4000979 | 25/10/2019     | 4         | 2                   | 53,068                 | 22,128               | 21,227                  |
| 37     | HPE LTO-7 ULTRIUM 15000 EXT TAPE DRIVE | 4000983 | 22/11/2019     | 4         | 2                   | 1,75,000               | 75,089               | 70,000                  |
| 38     | HP DATA CARTRIDGE -15 TB RW DATA       | 4000983 | 25/11/2019     | 4         | 2                   | 50,050                 | 21,540               | 20,020                  |
| 39     | 2.0 MEGAPIXEL BULLET CAMERA            | 4000994 | 13/11/2019     | 4         | 2                   | 38,125                 | 16,210               | 15,250                  |
| 40     | BATTERY 12 VOLT 180 AH EXIDE XP 1800   | 4000995 | 28/01/2020     | 3         | 3                   | 24,000                 | 10,993               | 13,200                  |
| 41     | APC ONLINE UPS 3 KVA                   | 4001006 | 15/06/2020     | 3         | 3                   | 25,232                 | 13,077               | 13,878                  |
| 42     | BATTERY SMF ESC 100-12 12V 100AH       | 4001007 | 15/06/2020     | 3         | 3                   | 33,358                 | 17,288               | 18,347                  |
| 43     | DELL COMPUTER                          | 4001009 | 15/06/2020     | 3         | 3                   | 48,000                 | 24,877               | 26,400                  |
| 44     | WEBCAM                                 | 4001108 | 14/09/2020     | 3         | 3                   | 70,939                 | 39,565               | 39,016                  |
| 45     | DIGITAL ONLINE UPS 10KVA (CONSOL)      | 4001139 | 04/06/2021     | 2         | 4                   | 58,000                 | 38,964               | 40,600                  |
| 46     | BATTERY-EP65-12 12V 65AH               | 4001139 | 23/02/2023     | 0         | 6                   | 1,04,000               | 98,238               | 96,200                  |
| 47     | ETHERNET GATEWAYS 2 PORT RS485         | 4001144 | 25/08/2021     | 2         | 4                   | 90,000                 | 63,663               | 63,000                  |
| 48     | LAN CABLE CAT-6                        | 4001213 | 06/05/2022     | 1         | 5                   | 12,712                 | 10,393               | 10,806                  |
| 49     | LAN CABLE CAT-6                        | 4001224 | 03/06/2022     | 1         | 5                   | 12,812                 | 10,630               | 10,891                  |
| 50     | SEAGATE SURVILLANCE HARD DISK (8TB)    | 4001240 | 21/07/2022     | 1         | 5                   | 15,750                 | 13,395               | 13,388                  |
| 51     | IRIS IVDX Cloud MGW Coral              | 4001263 | 19/09/2022     | 1         | 5                   | 21,500                 | 18,845               | 18,275                  |
| 52     | PSU CARD Coral                         | 4001264 | 19/09/2022     | 1         | 5                   | 17,500                 | 15,339               | 14,875                  |
| 53     | CPU FOR MEDIA GATEWAY Coral            | 4001268 | 19/09/2022     | 1         | 5                   | 29,850                 | 26,164               | 25,373                  |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|-----------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 54     | CPU FOR MEDIA GATEWAY Coral             | 4001269 | 19/09/2022     | 1         | 5                   | 29,850                 | 26,164               | 25,373                  |
| 55     | SEAGATE SURVEILLANCE HARD DISK (8TB)    | 4001273 | 19/10/2022     | 1         | 5                   | 15,800                 | 14,054               | 13,430                  |
| 56     | SEAGATE SURVEILLANCE HARD DISK (8TB)    | 4001274 | 19/10/2022     | 1         | 5                   | 15,800                 | 14,054               | 13,430                  |
| 57     | SEAGATE SURVEILLANCE HARD DISK (8TB)    | 4001277 | 05/11/2022     | 1         | 5                   | 15,500                 | 13,902               | 13,175                  |
| 58     | APC ONLINE UPS 3 KVA                    | 4001284 | 25/11/2022     | 1         | 5                   | 28,500                 | 25,809               | 24,225                  |
| 59     | DELL COMPUTER                           | 4001317 | 28/03/2023     | 0         | 6                   | 54,821                 | 52,568               | 50,710                  |
| 60     | DELL COMPUTER                           | 4001318 | 28/03/2023     | 0         | 6                   | 54,821                 | 52,568               | 50,710                  |
| 61     | SEAGATE SURVEILLANCE HARD DISK (8TB)    | 4001323 | 19/04/2023     | 0         | 6                   | 14,500                 | 14,042               | 13,413                  |
| 62     | SEAGATE SURVEILLANCE HARD DISK (8TB)    | 4001324 | 19/04/2023     | 0         | 6                   | 14,500                 | 14,042               | 13,413                  |
| 63     | DELL COMPUTER                           | 4000826 | 12/10/2018     | 5         | 1                   | 40,241                 | 10,192               | 10,060                  |
| 64     | UPS 60KVA                               | 4000714 | 18/04/2018     | 5         | 1                   | 4,00,000               | 70,606               | 1,00,000                |
| 65     | OPEN BATTERY RACK WITH INTER CONNECTING | 4000714 | 18/04/2018     | 5         | 1                   | 49,400                 | 8,720                | 12,350                  |
| 66     | BATTERY-EP65-12 12V 65AH                | 4000714 | 09/10/2021     | 2         | 4                   | 1,56,400               | 1,13,684             | 1,09,480                |
| 67     | DELL WORKSTATION                        | 4000722 | 18/04/2018     | 5         | 1                   | 80,000                 | 14,121               | 20,000                  |
| 68     | TFT MONITOR 22"                         | 4000723 | 30/03/2018     | 5         | 1                   | 1,87,500               | 31,551               | 46,875                  |
| 69     | LAPTOP LATITUDE                         | 4000730 | 30/04/2018     | 5         | 1                   | 1,95,000               | 35,435               | 48,750                  |
| 70     | DELL WORKSTATION                        | 4000757 | 29/05/2018     | 5         | 1                   | 65,000                 | 12,629               | 16,250                  |
| 71     | BARCODE PRINTER HEAD 600 DPI            | 4000776 | 15/02/2022     | 1         | 5                   | 49,500                 | 38,750               | 42,075                  |
| 72     | WIRELESS BARCODE SCANNER                | 4000778 | 30/06/2018     | 5         | 1                   | 87,710                 | 18,259               | 21,928                  |
| 73     | LAPTOP LATITUDE                         | 4000793 | 31/07/2018     | 5         | 1                   | 65,000                 | 14,405               | 16,250                  |
| 74     | LAPTOP LATITUDE                         | 4000855 | 26/12/2018     | 5         | 1                   | 73,000                 | 20,864               | 18,250                  |
| 75     | TFT MONITOR 22"                         | 4000892 | 09/02/2019     | 4         | 2                   | 75,000                 | 22,899               | 30,000                  |
| 76     | DELL POWEREDGE R740XD SERVER            | 4000921 | 31/05/2019     | 4         | 2                   | 8,00,000               | 2,82,714             | 3,20,000                |
| 77     | LAPTOP                                  | 4000922 | 16/05/2019     | 4         | 2                   | 31,000                 | 10,754               | 12,400                  |
| 78     | LAPTOP                                  | 4000923 | 16/05/2019     | 4         | 2                   | 31,000                 | 10,754               | 12,400                  |
| 79     | LAPTOP                                  | 4000924 | 16/05/2019     | 4         | 2                   | 31,000                 | 10,754               | 12,400                  |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|-------------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 80     | LAB VIEW PROFESSIONAL SOFTWARE                  | 4000952 | 11/10/2019     | 4         | 2                   | 3,86,100               | 1,58,655             | 1,54,440                |
| 81     | SOFTWARE UPGRADATION                            | 4000952 | 15/03/2022     | 1         | 5                   | 1,50,300               | 1,19,484             | 1,27,755                |
| 82     | BARCODE FIXED MOUNT SCANNER                     | 4000974 | 20/11/2019     | 4         | 2                   | 48,790                 | 20,893               | 19,516                  |
| 83     | WIRELESS BARCODE SCANNER                        | 4000975 | 01/10/2019     | 4         | 2                   | 87,710                 | 35,662               | 35,084                  |
| 84     | BARCODE FIXED MOUNT SCANNER                     | 4001193 | 28/07/2022     | 1         | 5                   | 28,307                 | 24,161               | 24,061                  |
| 85     | BARCODE FIXED MOUNT SCANNER                     | 4001321 | 12/05/2023     | 0         | 6                   | 30,500                 | 29,840               | 28,213                  |
| 86     | APC ONLINE UPS 3 KVA                            | 4001173 | 16/03/2022     | 1         | 5                   | 29,548                 | 23,503               | 25,116                  |
| 87     | 3 KVA ONLINE UPS BUILT IN BATTERY               | 4001124 | 22/10/2020     | 3         | 3                   | 25,276                 | 2,614                | 13,902                  |
| 88     | HANDHELD PRINTER REINER JETSTAMP GRAPHI         | 4000996 | 31/03/2020     | 3         | 3                   | 1,20,750               | 58,601               | 66,413                  |
| 89     | SOFTWARE AND DEMOSTRATION CHARGES FOR WIRE LESS | 4000996 | 11/11/2020     | 3         | 3                   | 36,000                 | 20,984               | 19,800                  |
| 90     | SCANNER WIRELESS HONEYWELL VOYGER 1602 G        | 4000997 | 12/03/2020     | 3         | 3                   | 19,327                 | 9,983                | 10,630                  |
| 91     | LAPTOP                                          | 4000908 | 26/03/2019     | 4         | 2                   | 26,271                 | 8,534                | 10,508                  |
| 92     | CISCO SG300 8 GIGABYTE MANAGABLE SWITCH         | 4000708 | 15/02/2018     | 5         | 1                   | 70,950                 | 10,728               | 17,738                  |
| 93     | LAPTOP                                          | 4000913 | 30/04/2019     | 4         | 2                   | 27,797                 | 9,451                | 11,119                  |
| 94     | MATRIX COSEC PATH DCFE                          | 4001250 | 16/08/2022     | 1         | 5                   | 16,849                 | 14,520               | 14,322                  |
| 95     | LAPTOP LATITUDE                                 | 4000856 | 26/12/2018     | 5         | 1                   | 73,000                 | 20,864               | 18,250                  |
| 96     | DELL WORKSTATION                                | 4000844 | 06/11/2018     | 5         | 1                   | 1,01,800               | 26,888               | 25,450                  |
| 97     | DELL WORKSTATION                                | 4000850 | 06/11/2018     | 5         | 1                   | 88,800                 | 23,454               | 22,200                  |
| 98     | SYS WITH NX CAD CAM 2.5AXIS MILLING -NL         | 4000937 | 05/07/2019     | 4         | 2                   | 5,50,000               | 2,02,692             | 2,20,000                |
| 99     | SYS WITH NX CAD CAM 2.5AXIS MILLING -NL         | 4000938 | 05/07/2019     | 4         | 2                   | 5,50,000               | 2,02,692             | 2,20,000                |
| 100    | SYS WITH NX CAD CAM 2.5AXIS MILLING -NL         | 4000939 | 05/07/2019     | 4         | 2                   | 5,50,000               | 2,02,692             | 2,20,000                |
| 101    | SYS WITH NX CAD CAM 2.5AXIS MILLING -NL         | 4000940 | 05/07/2019     | 4         | 2                   | 5,50,000               | 2,02,692             | 2,20,000                |
| 102    | DELL COMPUTER                                   | 4000950 | 13/07/2019     | 4         | 2                   | 40,241                 | 14,969               | 16,096                  |
| 103    | DELL COMPUTER                                   | 4000951 | 13/07/2019     | 4         | 2                   | 40,241                 | 14,969               | 16,096                  |
| 104    | DELL WORKSTATION                                | 4000955 | 13/08/2019     | 4         | 2                   | 77,843                 | 30,001               | 31,137                  |
| 105    | DELL COMPUTER WITH 8GB RAM                      | 4000959 | 30/06/2019     | 4         | 2                   | 44,200                 | 15,104               | 17,680                  |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|------------------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 106    | VNS PRO 2019 SINGLE OPL NL SOFTWARE      | 4000970 | 05/10/2019     | 4         | 2                   | 27,500                 | 11,229               | 11,000                  |
| 107    | STADD PRO SOFTWARE                       | 4000988 | 20/01/2020     | 3         | 3                   | 1,73,000               | 78,646               | 95,150                  |
| 108    | INTEGRATION OF SOLAR GREE ENERY SOFTWARE | 4001279 | 30/11/2022     | 1         | 5                   | 55,000                 | 49,925               | 46,750                  |
| 109    | SOFTWARE IMPLEMENTATION CHARGES          | 4001279 | 03/01/2023     | 0         | 6                   | 20,000                 | 18,155               | 18,500                  |
| 110    | COMPUTER MONITOR 22" LED                 | 4001352 | 26/06/2023     | 0         | 6                   | 13,343                 | 13,314               | 12,342                  |
| 111    | COMPUTER MONITOR 22" LED                 | 4001353 | 26/06/2023     | 0         | 6                   | 13,343                 | 13,314               | 12,342                  |
| 112    | COMPUTER MONITOR 22" LED                 | 4001354 | 26/06/2023     | 0         | 6                   | 13,343                 | 13,314               | 12,342                  |
| 113    | COMPUTER MONITOR 22" LED                 | 4001355 | 26/06/2023     | 0         | 6                   | 13,343                 | 13,314               | 12,342                  |
| 114    | COMPUTER MONITOR 22" LED                 | 4001356 | 26/06/2023     | 0         | 6                   | 13,343                 | 13,314               | 12,342                  |
| 115    | DELL COMPUTER                            | 4001013 | 01/04/2020     | 3         | 3                   | 40,241                 | 100                  | 22,133                  |
| 116    | DELL COMPUTER                            | 4001014 | 01/04/2020     | 3         | 3                   | 40,241                 | 100                  | 22,133                  |
| 117    | DELL COMPUTER                            | 4001015 | 01/04/2020     | 3         | 3                   | 40,241                 | 100                  | 22,133                  |
| 118    | DELL COMPUTER                            | 4001016 | 01/04/2020     | 3         | 3                   | 40,241                 | 100                  | 22,133                  |
| 119    | DELL COMPUTER                            | 4001018 | 01/04/2020     | 3         | 3                   | 40,241                 | 100                  | 22,133                  |
| 120    | DELL COMPUTER                            | 4001019 | 01/04/2020     | 3         | 3                   | 40,241                 | 100                  | 22,133                  |
| 121    | DELL COMPUTER                            | 4001020 | 01/04/2020     | 3         | 3                   | 40,241                 | 100                  | 22,133                  |
| 122    | DELL COMPUTER                            | 4001024 | 01/04/2020     | 3         | 3                   | 40,241                 | 100                  | 22,133                  |
| 123    | DELL COMPUTER WITH 8GB RAM               | 4001026 | 01/04/2020     | 3         | 3                   | 44,200                 | 100                  | 24,310                  |
| 124    | DELL COMPUTER WITH 8GB RAM               | 4001028 | 01/04/2020     | 3         | 3                   | 44,200                 | 100                  | 24,310                  |
| 125    | DELL COMPUTER                            | 4001029 | 01/04/2020     | 3         | 3                   | 40,241                 | 100                  | 22,133                  |
| 126    | DELL COMPUTER                            | 4001032 | 01/04/2020     | 3         | 3                   | 40,241                 | 100                  | 22,133                  |
| 127    | DELL COMPUTER                            | 4001037 | 01/04/2020     | 3         | 3                   | 34,539                 | 100                  | 18,996                  |
| 128    | DELL                                     | 4001040 | 01/04/2020     | 3         | 3                   | 40,241                 | 100                  | 22,133                  |
| 129    | DELL                                     | 4001041 | 01/04/2020     | 3         | 3                   | 40,241                 | 100                  | 22,133                  |
| 130    | DELL                                     | 4001042 | 01/04/2020     | 3         | 3                   | 40,241                 | 100                  | 22,133                  |
| 131    | DELL COMPUTER                            | 4001044 | 01/04/2020     | 3         | 3                   | 38,500                 | 100                  | 21,175                  |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|-------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 132    | DELL COMPUTER     | 4001045 | 01/04/2020     | 3         | 3                   | 38,500                 | 100                  | 21,175                  |
| 133    | DELL COMPUTER     | 4001047 | 01/04/2020     | 3         | 3                   | 38,500                 | 100                  | 21,175                  |
| 134    | DELL COMPUTER     | 4001048 | 01/04/2020     | 3         | 3                   | 38,500                 | 100                  | 21,175                  |
| 135    | DELL COMPUTER     | 4001050 | 01/04/2020     | 3         | 3                   | 37,629                 | 100                  | 20,696                  |
| 136    | DELL COMPUTER     | 4001051 | 01/04/2020     | 3         | 3                   | 37,629                 | 100                  | 20,696                  |
| 137    | DELL COMPUTER     | 4001052 | 01/04/2020     | 3         | 3                   | 37,629                 | 100                  | 20,696                  |
| 138    | DELL COMPUTER     | 4001053 | 01/04/2020     | 3         | 3                   | 37,629                 | 100                  | 20,696                  |
| 139    | DELL COMPUTER     | 4001054 | 01/04/2020     | 3         | 3                   | 37,629                 | 100                  | 20,696                  |
| 140    | DELL COMPUTER     | 4001058 | 01/04/2020     | 3         | 3                   | 37,629                 | 100                  | 20,696                  |
| 141    | DELL COMPUTER     | 4001060 | 01/04/2020     | 3         | 3                   | 37,629                 | 100                  | 20,696                  |
| 142    | DELL COMPUTER     | 4001062 | 01/04/2020     | 3         | 3                   | 1,83,258               | 100                  | 1,00,792                |
| 143    | DELL COMPUTER     | 4001063 | 01/04/2020     | 3         | 3                   | 37,629                 | 100                  | 20,696                  |
| 144    | DELL COMPUTER     | 4001064 | 01/04/2020     | 3         | 3                   | 37,629                 | 100                  | 20,696                  |
| 145    | DELL COMPUTER     | 4001066 | 01/04/2020     | 3         | 3                   | 37,629                 | 100                  | 20,696                  |
| 146    | DELL COMPUTER     | 4001067 | 01/04/2020     | 3         | 3                   | 37,629                 | 100                  | 20,696                  |
| 147    | DELL COMPUTER     | 4001068 | 01/04/2020     | 3         | 3                   | 37,629                 | 100                  | 20,696                  |
| 148    | DELL COMPUTER     | 4001069 | 01/04/2020     | 3         | 3                   | 37,629                 | 100                  | 20,696                  |
| 149    | DELL COMPUTER     | 4001070 | 01/04/2020     | 3         | 3                   | 37,629                 | 100                  | 20,696                  |
| 150    | DELL COMPUTER     | 4001072 | 01/04/2020     | 3         | 3                   | 37,629                 | 100                  | 20,696                  |
| 151    | DELL COMPUTER     | 4001073 | 01/04/2020     | 3         | 3                   | 37,629                 | 100                  | 20,696                  |
| 152    | DELL COMPUTER     | 4001080 | 01/04/2020     | 3         | 3                   | 40,241                 | 100                  | 22,133                  |
| 153    | DELL COMPUTER     | 4001081 | 01/04/2020     | 3         | 3                   | 40,241                 | 100                  | 22,133                  |
| 154    | DELL COMPUTER     | 4001082 | 01/04/2020     | 3         | 3                   | 40,241                 | 100                  | 22,133                  |
| 155    | DELL COMPUTER     | 4001083 | 01/04/2020     | 3         | 3                   | 40,241                 | 100                  | 22,133                  |
| 156    | DELL COMPUTER     | 4001084 | 01/04/2020     | 3         | 3                   | 40,241                 | 100                  | 22,133                  |
| 157    | DELL COMPUTER     | 4001085 | 01/04/2020     | 3         | 3                   | 40,241                 | 100                  | 22,133                  |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|----------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 158    | DELL COMPUTER              | 4001087 | 01/04/2020     | 3         | 3                   | 40,241                 | 100                  | 22,133                  |
| 159    | DELL COMPUTER              | 4001088 | 01/04/2020     | 3         | 3                   | 40,241                 | 100                  | 22,133                  |
| 160    | DELL COMPUTER              | 4001090 | 01/04/2020     | 3         | 3                   | 40,241                 | 100                  | 22,133                  |
| 161    | DELL COMPUTER              | 4001093 | 01/04/2020     | 3         | 3                   | 40,241                 | 100                  | 22,133                  |
| 162    | DELL COMPUTER              | 4001094 | 01/04/2020     | 3         | 3                   | 40,241                 | 100                  | 22,133                  |
| 163    | DELL COMPUTER              | 4001097 | 01/04/2020     | 3         | 3                   | 40,241                 | 100                  | 22,133                  |
| 164    | DELL COMPUTER              | 4001098 | 01/04/2020     | 3         | 3                   | 40,241                 | 100                  | 22,133                  |
| 165    | DELL COMPUTER              | 4001102 | 01/04/2020     | 3         | 3                   | 40,241                 | 100                  | 22,133                  |
| 166    | SMF BATTERY 12V/42AH       | 4001109 | 19/09/2020     | 3         | 3                   | 50,400                 | 3,694                | 27,720                  |
| 167    | 32 CHANNEL NVR             | 4001131 | 11/03/2021     | 2         | 4                   | 20,000                 | 4,626                | 14,000                  |
| 168    | LAN CABLE CAT-6            | 4001133 | 23/02/2021     | 2         | 4                   | 21,001                 | 4,550                | 14,701                  |
| 169    | LAPTOP                     | 4001140 | 12/05/2021     | 2         | 4                   | 47,669                 | 13,724               | 33,369                  |
| 170    | I PAD APPLE AIR WIFI       | 4001148 | 25/08/2021     | 2         | 4                   | 46,525                 | 17,856               | 32,568                  |
| 171    | DELL COMPUTER WITH 8GB RAM | 4001150 | 11/12/2021     | 2         | 4                   | 50,693                 | 24,455               | 35,485                  |
| 172    | DELL COMPUTER              | 4001151 | 11/12/2021     | 2         | 4                   | 46,694                 | 22,526               | 32,686                  |
| 173    | DELL COMPUTER              | 4001176 | 02/03/2022     | 1         | 5                   | 54,689                 | 30,428               | 46,486                  |
| 174    | DELL COMPUTER              | 4001177 | 02/03/2022     | 1         | 5                   | 54,689                 | 30,428               | 46,486                  |
| 175    | DELL COMPUTER              | 4001178 | 02/03/2022     | 1         | 5                   | 54,689                 | 30,428               | 46,486                  |
| 176    | DELL COMPUTER              | 4001179 | 02/03/2022     | 1         | 5                   | 54,689                 | 30,428               | 46,486                  |
| 177    | DELL COMPUTER              | 4001180 | 02/03/2022     | 1         | 5                   | 54,689                 | 30,428               | 46,486                  |
| 178    | DELL COMPUTER              | 4001181 | 02/03/2022     | 1         | 5                   | 51,916                 | 28,885               | 44,128                  |
| 179    | DELL COMPUTER              | 4001182 | 02/03/2022     | 1         | 5                   | 51,916                 | 28,885               | 44,128                  |
| 180    | LAPTOP                     | 4001188 | 27/04/2022     | 1         | 5                   | 48,441                 | 29,430               | 41,175                  |
| 181    | LAPTOP                     | 4001189 | 27/04/2022     | 1         | 5                   | 48,441                 | 29,430               | 41,175                  |
| 182    | Apple MacBook Air          | 4001191 | 28/03/2022     | 1         | 5                   | 72,034                 | 41,790               | 61,229                  |
| 183    | APPLE AIRPODS PRO          | 4001191 | 13/05/2022     | 1         | 5                   | 19,492                 | 12,127               | 16,568                  |



**WORKING SHEET-1 FOR DTA 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.) |
|--------|-----------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 184    | Apple MacBook Air     | 4001192 | 28/03/2022     | 1         | 5                   | 72,034                 | 41,790               | 61,229                  |
| 185    | DELL COMPUTER         | 4001204 | 07/06/2022     | 1         | 5                   | 51,916                 | 33,484               | 44,128                  |
| 186    | DELL COMPUTER         | 4001206 | 07/06/2022     | 1         | 5                   | 51,916                 | 33,484               | 44,128                  |
| 187    | DELL COMPUTER         | 4001207 | 07/06/2022     | 1         | 5                   | 51,916                 | 33,484               | 44,128                  |
| 188    | DELL COMPUTER         | 4001208 | 31/05/2022     | 1         | 5                   | 54,689                 | 34,923               | 46,486                  |
| 189    | DELL COMPUTER         | 4001209 | 31/05/2022     | 1         | 5                   | 54,689                 | 34,923               | 46,486                  |
| 190    | DELL COMPUTER         | 4001210 | 07/06/2022     | 1         | 5                   | 51,916                 | 33,484               | 44,128                  |
| 191    | LAPTOP                | 4001217 | 04/06/2022     | 1         | 5                   | 48,441                 | 31,111               | 41,175                  |
| 192    | LAPTOP                | 4001218 | 04/06/2022     | 1         | 5                   | 48,441                 | 31,111               | 41,175                  |
| 193    | IP PHONE WITH HEADSET | 4001219 | 26/05/2022     | 1         | 5                   | 19,800                 | 12,554               | 16,830                  |
| 194    | DELL COMPUTER         | 4001220 | 07/06/2022     | 1         | 5                   | 51,916                 | 33,484               | 44,128                  |
| 195    | DELL COMPUTER         | 4001221 | 07/06/2022     | 1         | 5                   | 51,916                 | 33,484               | 44,128                  |
| 196    | DELL COMPUTER         | 4001222 | 07/06/2022     | 1         | 5                   | 51,916                 | 33,484               | 44,128                  |
| 197    | LAPTOP                | 4001233 | 27/07/2022     | 1         | 5                   | 48,441                 | 33,455               | 41,175                  |
| 198    | DELL COMPUTER         | 4001259 | 13/01/2023     | 0         | 6                   | 54,689                 | 46,261               | 50,587                  |
| 199    | DELL COMPUTER         | 4001260 | 13/01/2023     | 0         | 6                   | 54,689                 | 46,261               | 50,587                  |
| 200    | DELL COMPUTER         | 4001261 | 13/01/2023     | 0         | 6                   | 54,689                 | 46,261               | 50,587                  |
| 201    | APPLE IMAC            | 4001276 | 09/01/2023     | 0         | 6                   | 1,48,135               | 1,24,765             | 1,37,025                |
| 202    | DELL COMPUTER         | 4001281 | 13/01/2023     | 0         | 6                   | 54,821                 | 46,373               | 50,710                  |
| 203    | DELL COMPUTER         | 4001282 | 13/01/2023     | 0         | 6                   | 54,821                 | 46,373               | 50,710                  |
| 204    | DELL COMPUTER         | 4001283 | 13/01/2023     | 0         | 6                   | 54,821                 | 46,373               | 50,710                  |
| 205    | 2TB EXTERNAL SSD      | 4001301 | 03/02/2023     | 0         | 6                   | 14,322                 | 12,389               | 13,248                  |
| 206    | DELL COMPUTER         | 4001319 | 28/03/2023     | 0         | 6                   | 54,821                 | 50,078               | 50,710                  |
| 207    | PLOTTER HEAD HP T120  | 4001335 | 20/04/2023     | 0         | 6                   | 15,500                 | 14,484               | 14,338                  |
| 208    | LAPTOP                | 4001339 | 14/06/2023     | 0         | 6                   | 48,441                 | 47,691               | 44,808                  |
| 209    | DELL COMPUTER         | 4001303 | 18/03/2023     | 0         | 6                   | 54,821                 | 49,577               | 50,709                  |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|---------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 210    | DELL COMPUTER                   | 4001304 | 18/03/2023     | 0         | 6                   | 54,821                 | 49,577               | 50,709                  |
| 211    | DELL COMPUTER                   | 4001305 | 18/03/2023     | 0         | 6                   | 54,821                 | 49,577               | 50,709                  |
| 212    | DELL WORKSTATION                | 4001307 | 18/03/2023     | 0         | 6                   | 1,12,019               | 1,01,303             | 1,03,618                |
| 213    | DELL WORKSTATION                | 4001310 | 18/03/2023     | 0         | 6                   | 1,12,019               | 1,01,303             | 1,03,618                |
| 214    | DELL WORKSTATION                | 4001311 | 18/03/2023     | 0         | 6                   | 1,12,019               | 1,01,303             | 1,03,618                |
| 215    | DELL WORKSTATION                | 4001312 | 18/03/2023     | 0         | 6                   | 1,12,019               | 1,01,303             | 1,03,618                |
| 216    | DELL WORKSTATION                | 4001313 | 18/03/2023     | 0         | 6                   | 1,12,019               | 1,01,303             | 1,03,618                |
| 217    | DELL WORKSTATION                | 4001314 | 18/03/2023     | 0         | 6                   | 1,12,019               | 1,01,303             | 1,03,618                |
| 218    | N COMPUTING RX300               | 4001022 | 01/04/2020     | 3         | 3                   | 77,880                 | 100                  | 42,834                  |
| 219    | DELL COMPUTER                   | 4001035 | 01/04/2020     | 3         | 3                   | 40,241                 | 100                  | 22,133                  |
| 220    | DELL COMPUTER                   | 4001036 | 01/04/2020     | 3         | 3                   | 37,796                 | 100                  | 20,788                  |
| 221    | DELL COMPUTER                   | 4001038 | 01/04/2020     | 3         | 3                   | 37,796                 | 100                  | 20,788                  |
| 222    | DELL COMPUTER                   | 4001039 | 01/04/2020     | 3         | 3                   | 37,796                 | 100                  | 20,788                  |
| 223    | N COMPUTING RX300               | 4001055 | 01/04/2020     | 3         | 3                   | 1,67,500               | 100                  | 92,125                  |
| 224    | DELL COMPUTER                   | 4001056 | 01/04/2020     | 3         | 3                   | 1,50,516               | 100                  | 82,784                  |
| 225    | DELL COMPUTER                   | 4001074 | 01/04/2020     | 3         | 3                   | 37,629                 | 100                  | 20,696                  |
| 226    | DELL COMPUTER                   | 4001075 | 01/04/2020     | 3         | 3                   | 37,629                 | 100                  | 20,696                  |
| 227    | DELL COMPUTER                   | 4001076 | 01/04/2020     | 3         | 3                   | 37,629                 | 100                  | 20,696                  |
| 228    | DELL COMPUTER                   | 4001077 | 01/04/2020     | 3         | 3                   | 37,629                 | 100                  | 20,696                  |
| 229    | DELL COMPUTER                   | 4001078 | 01/04/2020     | 3         | 3                   | 37,629                 | 100                  | 20,696                  |
| 230    | DELL COMPUTER                   | 4001086 | 01/04/2020     | 3         | 3                   | 40,241                 | 100                  | 22,133                  |
| 231    | DELL COMPUTER                   | 4001095 | 01/04/2020     | 3         | 3                   | 40,241                 | 100                  | 22,133                  |
| 232    | DELL COMPUTER                   | 4001096 | 01/04/2020     | 3         | 3                   | 40,241                 | 100                  | 22,133                  |
| 233    | DELL COMPUTER WITH 8GB RAM      | 4001099 | 01/04/2020     | 3         | 3                   | 44,200                 | 100                  | 24,310                  |
| 234    | HONEYWELL EDA51 MOBILE COMPUTER | 4001136 | 17/03/2021     | 2         | 4                   | 35,000                 | 8,287                | 24,500                  |
| 235    | LAPTOP LATITUDE                 | 4001164 | 04/01/2022     | 1         | 5                   | 73,945                 | 37,293               | 62,854                  |

**WORKING SHEET-1 FOR DTA 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.) |
|--------|-----------------------------------|---------|----------------|-----------|---------------------|------------------------|----------------------|-------------------------|
| 236    | LAPTOP LATITUDE                   | 4001175 | 08/03/2022     | 1         | 5                   | 61,792                 | 34,719               | 52,523                  |
| 237    | DELL COMPUTER                     | 4001183 | 02/03/2022     | 1         | 5                   | 51,916                 | 28,885               | 44,128                  |
| 238    | DELL COMPUTER                     | 4001089 | 01/04/2020     | 3         | 3                   | 40,241                 | 100                  | 22,133                  |
| 239    | DELL COMPUTER                     | 4001034 | 01/04/2020     | 3         | 3                   | 40,241                 | 100                  | 22,133                  |
| 240    | DELL COMPUTER                     | 4001057 | 01/04/2020     | 3         | 3                   | 37,629                 | 100                  | 20,696                  |
| 241    | DELL COMPUTER                     | 4001061 | 01/04/2020     | 3         | 3                   | 37,629                 | 100                  | 20,696                  |
| 242    | DELL COMPUTER                     | 4001065 | 01/04/2020     | 3         | 3                   | 37,629                 | 100                  | 20,696                  |
| 243    | DELL COMPUTER                     | 4001091 | 01/04/2020     | 3         | 3                   | 40,241                 | 100                  | 22,133                  |
| 244    | DELL COMPUTER                     | 4001092 | 01/04/2020     | 3         | 3                   | 40,241                 | 100                  | 22,133                  |
| 245    | DELL COMPUTER WITH PCI CARD       | 4001100 | 01/04/2020     | 3         | 3                   | 41,127                 | 100                  | 22,620                  |
| 246    | DELL COMPUTER                     | 4001216 | 07/06/2022     | 1         | 5                   | 51,916                 | 33,484               | 44,128                  |
| 247    | DELL COMPUTER                     | 4001043 | 01/04/2020     | 3         | 3                   | 38,500                 | 100                  | 21,175                  |
| 248    | APC ONLINE UPS 3 KVA              | 4001145 | 25/08/2021     | 2         | 4                   | 25,276                 | 9,701                | 17,693                  |
| 249    | DELL COMPUTER                     | 4001101 | 01/04/2020     | 3         | 3                   | 40,241                 | 100                  | 22,133                  |
| 250    | 3 KVA ONLINE UPS BUILT IN BATTERY | 4001123 | 14/10/2020     | 3         | 3                   | 25,276                 | 2,430                | 13,902                  |
| 251    | DELL COMPUTER                     | 4001205 | 07/06/2022     | 1         | 5                   | 51,916                 | 33,484               | 44,128                  |
| 252    | DELL COMPUTER                     | 4001023 | 01/04/2020     | 3         | 3                   | 40,241                 | 100                  | 22,133                  |
| 253    | DELL COMPUTER                     | 4001025 | 01/04/2020     | 3         | 3                   | 40,241                 | 100                  | 22,133                  |
| 254    | DELL COMPUTER                     | 4001059 | 01/04/2020     | 3         | 3                   | 37,629                 | 100                  | 20,696                  |
| 255    | DELL COMPUTER                     | 4001079 | 01/04/2020     | 3         | 3                   | 40,241                 | 100                  | 22,133                  |
| 256    | LAPTOP HP 14 DY0053TU 11GI5 16GBN | 4001170 | 15/02/2022     | 1         | 5                   | 61,084                 | 33,150               | 51,921                  |
| 257    | DELL WORKSTATION                  | 4001152 | 25/10/2021     | 2         | 4                   | 1,35,785               | 59,677               | 95,049                  |
| 258    | LAPTOP                            | 4001234 | 07/09/2022     | 1         | 5                   | 1,31,514               | 95,873               | 1,11,787                |
| 259    | DELL COMPUTER                     | 4001320 | 15/03/2023     | 0         | 6                   | 54,689                 | 47,861               | 50,587                  |
| 260    | DELL WORKSTATION                  | 4001325 | 01/05/2023     | 0         | 6                   | 1,25,256               | 1,18,297             | 1,15,862                |
| 261    | DELL WORKSTATION                  | 4001326 | 01/05/2023     | 0         | 6                   | 1,25,256               | 1,18,297             | 1,15,862                |

**WORKING SHEET-1 FOR DTA 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.) |
|----------|----------------------------------------------|---------|----------------|-----------|-----------------------|------------------------|----------------------|-------------------------|
| 262      | DELL WORKSTATION                             | 4001327 | 01/05/2023     | 0         | 6                     | 1,33,723               | 1,26,294             | 1,23,694                |
| 263      | DELL WORKSTATION                             | 4001328 | 01/05/2023     | 0         | 6                     | 1,33,723               | 1,26,294             | 1,23,694                |
| 264      | COMPUTER MONITOR 22" LED                     | 4001329 | 01/05/2023     | 0         | 6                     | 13,768                 | 13,003               | 12,735                  |
| 265      | COMPUTER MONITOR 22" LED                     | 4001330 | 01/05/2023     | 0         | 6                     | 13,768                 | 13,003               | 12,735                  |
| 266      | COMPUTER MONITOR 22" LED                     | 4001331 | 01/05/2023     | 0         | 6                     | 13,768                 | 13,003               | 12,735                  |
| 267      | COMPUTER MONITOR 22" LED                     | 4001332 | 01/05/2023     | 0         | 6                     | 13,768                 | 13,003               | 12,735                  |
| 268      | SWITCH 24 PORTGIGABITE-CISCO MAKE            | 4001333 | 25/04/2023     | 0         | 6                     | 19,750                 | 18,545               | 18,269                  |
| 269      | DELL COMPUTER                                | 4001347 | 26/06/2023     | 0         | 6                     | 55,800                 | 55,546               | 51,615                  |
| 270      | DELL COMPUTER                                | 4001348 | 26/06/2023     | 0         | 6                     | 55,800                 | 55,546               | 51,615                  |
| 271      | DELL COMPUTER                                | 4001349 | 26/06/2023     | 0         | 6                     | 55,800                 | 55,546               | 51,615                  |
| 272      | DELL COMPUTER                                | 4001350 | 26/06/2023     | 0         | 6                     | 55,800                 | 55,546               | 51,615                  |
| 273      | DELL COMPUTER                                | 4001351 | 26/06/2023     | 0         | 6                     | 55,800                 | 55,546               | 51,615                  |
| 274      | Misc. Computers                              |         |                |           |                       | 3,73,66,533            | 15,55,893            | 15,08,801               |
|          |                                              |         |                |           | <b>Total (E)</b>      | <b>5,61,27,528</b>     | <b>90,46,381</b>     | <b>1,18,99,955</b>      |
| <b>F</b> | <b>WIP Plant &amp; Machinery</b>             |         |                |           |                       |                        |                      |                         |
| 1        | FREIGHT AND CLEARING CHARGES (2001821Asset ) | 8200005 | 30/12/2022     | 1         | Charges               | 1,28,583               | 1,28,583             | 0                       |
|          |                                              |         |                |           | <b>Total (F)</b>      | <b>1,28,583</b>        | <b>1,28,583</b>      | <b>0</b>                |
| <b>G</b> | <b>Tools AUC</b>                             |         |                |           |                       |                        |                      |                         |
| 1        | HELICAL 100 - 1&2 stage                      | 2109176 | 31/03/2020     | 3         | 7                     | 47,129                 | 47,129               | 34,404                  |
| 2        | HELICAL ROTOR HEAD                           | 2109177 | 31/03/2020     | 3         | 7                     | 71,115                 | 71,115               | 51,914                  |
| 3        | P HSG 32-160.1 INV                           | 2109178 | 31/03/2020     | 3         | 7                     | 90,000                 | 90,000               | 65,700                  |
|          |                                              |         |                |           | <b>Total (G)</b>      | <b>2,08,244</b>        | <b>2,08,244</b>      | <b>1,52,018</b>         |
|          |                                              |         |                |           | <b>Total (A to G)</b> | <b>1,95,87,51,467</b>  | <b>69,88,15,499</b>  | <b>84,16,95,910</b>     |