

# FIXED ASSET VALUATION – POWER PLANT OF JSW ENERGY (BARMER) LTD.

ECONOMIC **ASSET** TRADE UNDERPRICING  
REAL ESTATE **MARKET** TRANSACTION PERCEPTION  
STANDARD **PRICE** ESTIMATED  
**VALUE** AMOUNT  
BUSINESS **SELLER** BUYER **TOOL**  
INVESTMENT



Report Prepared for : Consortium Banks, Working Capital

Report Prepared By : Vastukala Consultants (I) Pvt. Ltd., Mumbai  
121, Ackruti Star, Central Road, MIDC, Andheri (East),  
Mumbai – 400093, State - Maharashtra, Country - India



Vastu/Mumbai/11/2023/4911/2303387

06/10-83-APU

Date: 17.10.2023

To,

**Manager**

**Bank of India**

**Mumbai Large Corporate Branch,**

**Bank of India Building, 4th Floor, 70-80, M.G. Road, Fort,**

**Mumbai-400 001, State - Maharashtra, Country - India.**

**Subject: Valuation Report of 8 X 135 MW Independent Power Plant of M/s. JSW Energy (Barmer) Ltd. located at Village Bhadresh Gandhav & Ishwarpura, Post - Bhadresh, Tehsil & District-Barmer, PIN Code - 344 001, State-Rajasthan, Country-India.**

**Valuation Report Prepared for: Consortium Banks, Working Capital**

Sir,

This is with reference to terms of our engagement confirming Vastukala Consultants Private Limited confirming by Relationship Manager (RM), Bank of India, Mumbai Large Corporate Branch, Bank of India Building, 4th Floor, 70-80, M.G. Road, Fort, Mumbai-400 001, State - Maharashtra, Country - India (the 'Client' or the 'Bank'). We enclose the report (the 'Report') prepared in connection with the services requested by the Client.

We have carried out the valuation of **Fixed Assets of 8 X 135 MW** Independent Power Plant of **M/s. JSW Energy (Barmer) Ltd.** located at Village Bhadresh Gandhav & Ishwarpura, Post - Bhadresh, Tehsil & District-Barmer, PIN Code - 344 001, State-Rajasthan, Country-India [The "Company"], borrower of Consortium Banks, as at 17th October 2023 (the 'Valuation Date').

We provided a Report to the Bank. The Report has been prepared on the basis of the data provided by the management of the "Company". The Report is confidential to the Client and is subject to the restrictions on use as per terms of our engagement.



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We disclaim any responsibility to any other person / party for any decision of such person / party based on the Report. We draw your attention to the sections titled 'Scope of Work' and 'Scope Limitations' included in the Report, wherein we refer to the scope of work and the limitations of the work undertaken. Any person who is not an addressee in the Report is not authorized to have access to the Report. The Report should not be copied or made available in whole or in part to any person other than the Client without the express written permission of Vastukala. We [Vastukala] accepts no responsibility for any reliance that may be placed on the Report should it be used by any party other than the Client or for any purpose that has not been expressly agreed by Vastukala. Our name and the Report should not be referred to in any offering, circular or other document, without our prior written permission.

Yours Truly

For **Vastukala Consultants (I) Pvt. Ltd.**

**Sharadkumar  
B. Chalikwar**

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## CHAPTER:- 1. INTRODUCTION

**M/s. JSW Energy (Barmer) Limited** ("JSWEBL" or the Company) is a Public Limited Company incorporated on 05<sup>th</sup> January 1996. It is classified as non-govt. company and is registered at Registrar of Companies, Mumbai. JSWEBL's Corporate Identification Number is (CIN) U31102MH1996PLC185098 and its registration number is 185098. Its registered address is JSW Centre Bandra Kurla Complex, Bandra (East), Mumbai-400 051.

M/s. JSW Energy (Barmer) Limited formerly known as Raj Westpower Limited. JSWEBL is a wholly owned subsidiary of JSW Energy Limited. JSWEBL has set up a 1,080 MW (8 x 135 MW) lignite based thermal power plant using Circulating Fluidised Bed Combustion (CFBC) technology near Barmer, Rajasthan.

Power Plant has achieved COD on March 16, 2013 and all the eight units of the Project are currently operational. As per the terms of Implementation Agreement dated May 29, 2006 with Government of Rajasthan, JSWEBL entered into Power Purchase Agreement (PPA), dated October 26, 2006, with three DISCOMs of Rajasthan viz. Jaipur Vidyut Vitran Nigam Limited (JVVNL; 36% of output), Ajmer Vidyut Vitran Nigam Limited (AVVNL; 36% of output) and Jodhpur Vidyut Vitran Nigam Limited (JDVVNL; 28% of output) for the sale of the entire power generated by the power plant for a period of 30 years. As per PPA, the tariff shall be determined by Rajasthan Electricity Regulatory Commission (RERC) based on the RERC tariff regulations on cost plus basis (including transfer price of lignite) providing normative equity return of 15.50% (post tax). Primary fuel for the Project, Lignite, is being sourced from the allocated captive blocks of Kapurdi- Jalipa mines of Barmer Lignite Mining Company Limited (BLMCL) situated near the power plant, within a radius of 3.5 kms. JSWEBL has executed an exclusive and irrevocable Fuel Supply Agreement (FSA), dated February 16, 2008 (further amended & restated on January 19, 2011) with BLMCL for supply of maximum 9 MTPA of lignite for the project for a period of 30 years. The entire lignite produced by BLMCL from Kapurdi-Jalipa mines is for exclusive use as fuel for JSWEBL.

JSW Energy (Barmer) Limited (JSWEBL), formerly Raj Westpower Limited and Rajasthan State Mines and Minerals Limited (RSMML), entered into a joint venture agreement on December 27, 2006 to develop and operate the Jalipa and Kapurdi mines for the supply of lignite to the 1,080 MW lignite based power project set up by JSWEBL in Rajasthan, and incorporated a joint venture entity, Barmer Lignite Mining Company Limited (BLMCL). The lignite requirement of the JSWEBL power project is currently being met out of Kapurdi and Jalipa mine pursuant to Ministry of Environment and Forests (MoEF) clearance for production from Kapurdi and Jalipa mines upto 9.0 MTPA.

Company has signed Power Purchase Agreement (PPA) with Jaipur Vidyut Vitaran Nigam (Procurer 1), Ajmer Vidyut Vitaran Nigam (Procurer 2) and Jodhpur Vidyut Vitaran Nigam (Procurer 3) for sale of entire electrical output for the period of 30 years till March 15, 2043.

JSWEBL operated its plant at better-than-normative parameters over FY15-FY22, with plant availability above 80% normative level, station heat rate of less than 2,600 kcal/kWh, auxiliary consumption of less than 11.5%, thereby ensuring a full recovery of fixed cost. As per the tariff order dated 1 May 2019, JSWEBL's fixed cost was INR 1.7/kWh. At the current allowed variable tariff of INR 2.5/kWh, JSWEBL's power is comfortably placed in the merit order dispatch among the top 40% thermal power producers of the state, ensuring a higher-than-national average thermal plant load factor (1QFY23: 73.2%, FY22: 75.9%, FY21: 74.3%).

As per the Audited Financial Statements of JSWEBL for the year ended 31.03.2023 of M/s. Lodha & Co., Chartered Accountants, Mumbai., the Gross carrying Value and Net carrying Value of Fixed Assets of 8 X 135 MW Lignite based power plant project stand at Rs 6,060.13 Crores and Rs 3,224.09 Crores respectively.

As per the Fixed Assets Register of JSWEBL for the period ended 30.06.2023, the Gross Block and Net Block of Tangible Fixed Assets under Valuation of 8 X 135 MW Lignite based power plant stand at Rs 7,079.27 Crores and Rs 3,146.08 Crores respectively.

The Tangible Fixed Assets under Valuation of 8 X 135 MW Lignite based power plant consist of Land – Freehold, Buildings, Plant and Machinery, Office Equipments, Computers, Furniture & Fixture – Office, Furniture & Fixture-Others and Vehicles.

Pursuant appointment from Manager, Bank of India Mumbai Large Corporate Branch, Bank of India Building, 4th Floor, 70-80, M.G. Road, Fort, Mumbai-400 001, State - Maharashtra, Country - India for assigning Fixed Asset Valuation of 8 X 135 MW TPP of M/s JSW Energy (Barmer) Ltd. at Village Bhadresh Gandhav & Ishwarpura, Post - Bhadresh, Tehsil & District-Barmer, PIN Code - 344 001, State-Rajasthan, Country-India, our Engineers have inspected the power plant on 30.09.2023 and submitting herewith the Fixed Assets valuation report of 8 X 135 MW Lignite based power plant as under.

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## CHAPTER: -2. SCOPE OF VALUATION

### 2.1. SCOPE: -

Bank of India, Large Corporate Branch, Fort has appointed M/s. Vastukala Consultants (India) Pvt. Ltd. to undertake the valuation of fixed assets of JSWEBL's facilities located at Village & Post - Bhadresh, Dist.-Barmer, PIN Code-344 001, State-Rajasthan, Country-India. The broad scope of the assignment was as detailed below:

- 1) Inspection of Fixed Assets for physical verification and observations of the same.
- 2) Assessment of Fair Market Value, Realizable Sale Value and Distress Sale Value of Fixed Assets.

### 2.2. DOCUMENTS PROVIDED FOR VALUATION: -

The following documents were perused during the said assignment:

- ❖ Fixed Asset Register 30.03.2023.
- ❖ Independent Auditor's Report on the Audit of the Financial Statements for the year ended at 31.03.2023 audited by Lodha & Co., Chartered Accountants, Mumbai.
- ❖ Plot Plan.
- ❖ Amended and Restated Fuel Supply agreement dated made between M/s. Raj Westpower Limited and Barmer Lignite Mining Company Limited.
- ❖ Power Purchase Agreement dated 26.10.2006 made between M/s. Jaipur Vidyut Vitran Nigam Limited (Procurrer1), Ajmer Vidyut Vitran Nigam Limited (Procurrer2), Jodhpur Vidyut Vitran Nigam Limited (Procurrer3) and raj Westpower Limited (Seller).
- ❖ Mutation for Land
- ❖ Land details.
- ❖ Building Area Statement.
- ❖ Ash Compliance Report for the period of 1st April-2022 to 31st March-2023.
- ❖ Approval Letter for enhancement in the capacity of Power Plant from 8 X 125 MW to 8 X 135 MW issued by Dy. Secretary to Government of Rajasthan, Energy Limited vide Ref. No. F.2(3) Energy/04/pt. dated 03.08.2009.



- ❖ No Objection Office Order for enhancement in the capacity of Power Plant from 8 X 125 MW to 8 X 135 MW issued by Deputy Director, Ministry of Environment & Forests, Government of India, dated 19.11.2009.
- ❖ Environment Clearance for setting up 1000 MW (8 X 125 MW) lignite based power plant at Barmer Rajasthan issued by Director, Ministry of Environment & Forests, Government of India, dated 20.07.2007.
- ❖ Environment Statement for the Financial Year 2022-23 dated 19.06.2023.
- ❖ Half Yearly Consent to Operate compliance report dated 27.05.2023.
- ❖ Half Yearly Environment Clearance compliance report dated 27.05.2023
- ❖ Consent to Operate for Township issued by Rajasthan State Pollution Control Board vide Order No. 2016-2017/HDF/2515 dated 23.01.2017 expired on 31.08.2018.
- ❖ Consent to Operate for Unit-I & II issued by Rajasthan State Pollution Control Board vide Order No. 2020-2021/CPM/5618 dated 27.04.2020 valid till 31.12.2023.
- ❖ Consent to Operate for Unit-III & IV issued by Rajasthan State Pollution Control Board vide Order No. 2020-2021/CPM/5619 dated 27.04.2020 valid till 30.11.2023.
- ❖ Consent to Operate for Unit-V & VI issued by Rajasthan State Pollution Control Board vide Order No. 2017-2018/CPM/2564 dated 30.05.2017 expired on 31.10.2021.
- ❖ Consent to Operate for Unit-VII & VIII issued by Rajasthan State Pollution Control Board vide Order No. 2017-2018/CPM/2563 dated 30.05.2017 valid till 31.10.2021.

### 2.3. DATE OF VISIT: - Think.Innovate.Create

Our Engineers has visited JSWBL's facilities located at Village & Post - Bhadresh, Dist.-Barmer, PIN Code-344 001, State-Rajasthan, Country-India on 30.09.2023 for the physical inspection of Fixed Asset.

### 2.4. OFFICIALS ACCOMPANIED OUR ENGINEER: -

Mr. Jitendra Soni, Company Official accompanied our Engineer and showed the Fixed Assets of JSWBL's facilities located at Village & Post - Bhadresh, Dist.-Barmer, PIN Code-344 001, State-Rajasthan, Country-India during our visit.

## 2.5. NOTES, LIMITATIONS. DISCLAIMERS AND CAVEATS: -

Assessment of Fair Market Value (FMV), Realizable Value (RV) and Distress Sale Value (DSV) of Fixed Assets of JSWEBL's facilities located at Village Bhadresh Gandhav & Ishwarpura, Post - Bhadresh, Tehsil & District-Barmer, PIN Code - 344 001, State-Rajasthan, Country-India is subject to following notes, limitations, disclaimers and caveats.

- ❖ In the preparation of the report, we has relied on the following information: -
  - Information provided to us by the client and its affiliates and lenders.
  - Other relevant information available to us and our data bank.
  - Other publicly available information, internet information & reports.
  - Present status of the project.
- ❖ We have visited the JSWEBL's facilities located at Village Bhadresh Gandhav & Ishwarpura, Post - Bhadresh, Tehsil & District-Barmer, PIN Code - 344 001, State-Rajasthan, Country-India on 30.09.2023 & inspected the assets.
- ❖ The assets valuation report is prepared based on our site visit, physical inspection of assets, performance of the plant, audited results, approvals and clearances obtained, etc.
- ❖ We have worked out the valuation considering the supply of raw material, availability of water, manpower, prevailing market rate of land, present cost of construction of buildings, gross block & net block of Assets, Replacement cost, Industrial scenario of the country & market trends and our own data base available with us.
- ❖ The fact that the total useful life of P & M of is considered 30 years. Market Trend is based on the raw material supply, return on equity, ready to use assets & considering the period required to setup the plant etc. If any one of the factors gets affected, then market trend can change which will change the FMV, RV and DSV.
- ❖ Our valuation is based on our experience and knowledge & this is an opinion only and does not stand as a guarantee for the value it can fetch if disposed, due to any emergency, in future.

- ❖ The legal documents pertaining to the ownership of the above said property has been referred to on its face value and that is presumed that Bank has got the same verified through its legal counsel.
- ❖ Since this being an established Power Plant, we have relied on the documents and information provided by the party. It is presumed that the soft copy of documents is taken from the originals duly tested and verified about veracity.
- ❖ Changes in Socio – Economic and political conditions could result in a substantially different situation than those presumed at the stated effective date. We assume no responsibility for changes in such external conditions.
- ❖ It should be noted that our value assessments are based upon the facts and evidence available at the time of assessment. It is therefore recommended that the value assessments be periodically reviewed.
- ❖ The report is issued at the specific request of the party for specific purpose and the said report is not valid if the purpose of use and party is different.
- ❖ Our report should be read along with disclaimers. The value given in our report is only an opinion on the FMV, RV & DSV as on date. If there is any opinion from others / valuers about increase or decrease in the value of the assets valued by us, we should not be held responsible as the views vary from person to person and based on circumstances. The principle of “BUYERS BEWARE” is applicable in case of any sale/ purchase of assets.
- ❖ This report should be read along with legal due diligence report. Value assigned herein is subject to this stipulation.
- ❖ Our report is only for the use of the party to whom it is addressed and no responsibility is accepted to any third party for the whole or any part of its contents. The said report will not hold good / should not be used for any court / legal matters.

## CHAPTER: - 3. ABOUT 8 X 135 MW POWER PLANT

M/s. JSW Energy (Barmer) Limited formerly known as Raj Westpower Limited. JSWEBL is a wholly owned subsidiary of JSW Energy Limited. JSWEBL has set up a 1,080 MW (8 x 135 MW) lignite based thermal power plant using Circulating Fluidised Bed Combustion (CFBC) technology near Barmer, Rajasthan.

Power Plant has achieved COD on March 16, 2013 and all the eight units of the Project are currently operational. As per the terms of Implementation Agreement dated May 29, 2006 with Government of Rajasthan, JSWEBL entered into Power Purchase Agreement (PPA), dated October 26, 2006, with three DISCOMs of Rajasthan viz. Jaipur Vidyut Vitran Nigam Limited (JVVNL; 36% of output), Ajmer Vidyut Vitran Nigam Limited (AVVNL; 36% of output) and Jodhpur Vidyut Vitran Nigam Limited (JDVVNL; 28% of output) for the sale of the entire power generated by the power plant for a period of 30 years. As per PPA, the tariff shall be determined by Rajasthan Electricity Regulatory Commission (RERC) based on the RERC tariff regulations on cost plus basis (including transfer price of lignite) providing normative equity return of 15.50% (post tax). Primary fuel for the Project, Lignite, is being sourced from the allocated captive blocks of Kapurdi- Jalipa mines of Barmer Lignite Mining Company Limited (BLMCL) situated near the power plant, within a radius of 3.5 kms. JSWEBL has executed an exclusive and irrevocable Fuel Supply Agreement (FSA), dated February 16, 2008 (further amended & restated on January 19, 2011) with BLMCL for supply of maximum 9 MTPA of lignite for the project for a period of 30 years. The entire lignite produced by BLMCL from Kapurdi-Jalipa mines is for exclusive use as fuel for JSWEBL.

JSWEBL's Power Plant is completed and commissioned and the development consist of

- ❖ Steam Turbine & Generator Hall
- ❖ Deaerator Floor
- ❖ Boiler
- ❖ Electro Static Precipitator (ESP)
- ❖ ID Fan
- ❖ Chimney

- ❖ Control & Electrical Switchgear Building
- ❖ Ash and ESP Control Room
- ❖ Generator Transformer
- ❖ Station Transformer
- ❖ Unit Transformer
- ❖ DG Room
- ❖ Switch Yard
- ❖ Induced Draft Cooling Tower
- ❖ Cooling Water Pump House
- ❖ Chemical Dosing and Electro Chlorination Room
- ❖ Aerator
- ❖ Chemical House
- ❖ High Rate Solid Contact Clarifier
- ❖ Raw Water cum Fire Water Pump House
- ❖ DM Plant
- ❖ DM Water Storage Tank
- ❖ Effluent Treatment Plant
- ❖ Neutralization Pit
- ❖ Raw Water Reservoir
- ❖ HFO/LDO unloading Pump House
- ❖ HFO Storage Tank
- ❖ HFO/LDO Day Tank
- ❖ HFO/LDO Forwarding Pump House
- ❖ Lignite Storage Yard
- ❖ CHP Control Room
- ❖ Lignite Pile Run Off Pit
- ❖ Main Plant Air Compressor House
- ❖ Fly Ash Silo
- ❖ Slurry Sump & Pump House
- ❖ Bottom Ash Storage Silos

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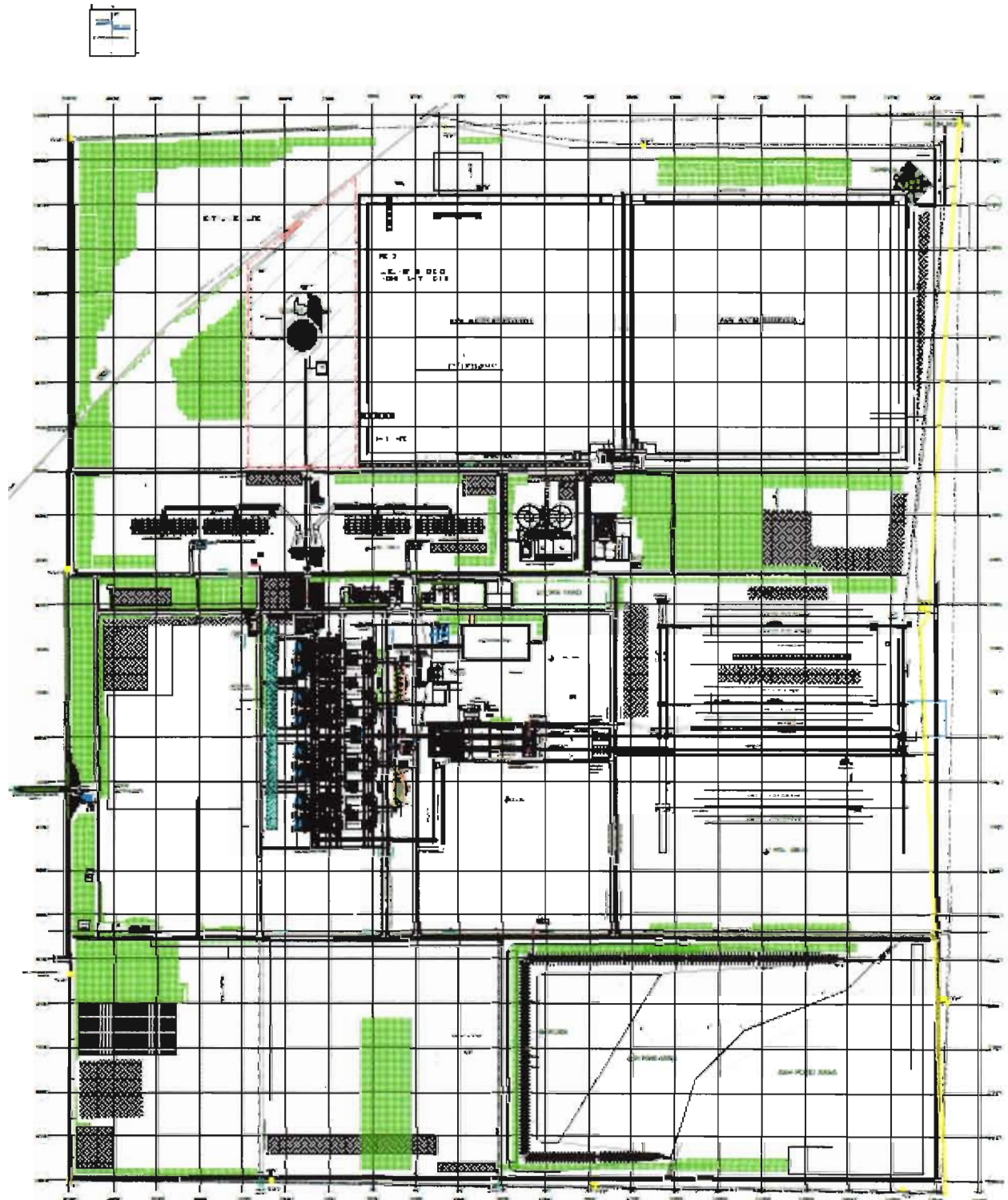


- ❖ Ash Compressor Building
- ❖ Ash Water Tank
- ❖ Ash Slurry Pump House
- ❖ Hydrogen Generator Plant
- ❖ Air Washer Room
- ❖ Workshop
- ❖ Electrical Lab
- ❖ C&I Lab
- ❖ Main Gate
- ❖ Security Complex
- ❖ Road Weigh Bridge
- ❖ Fire Station
- ❖ Administration cum Service Building
- ❖ Hydrogen Manifold Room
- ❖ Stores
- ❖ Sewage Treatment Plant
- ❖ Fuel Filling Station
- ❖ Substation
- ❖ Receiving Substation
- ❖ BOP Air Compressor & Switchgear Room (East)
- ❖ Sludge Handling Plant
- ❖ Effluent Treatment Plant (Recycling)
- ❖ BOP Air Compressor House
- ❖ Township



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The General Layout Plan is provided for ready reference.



The plant is situated at Village Bhadresh Gandhav & Ishwarpura, Post - Bhadresh, Tehsil & District-Barmer, PIN Code - 344 001, State-Rajasthan, Country-India at 25°53'45.7"N Latitude and 71°19'48.4"E Longitude. The project location meets the operational requirements of power plant. The key features of project site is as under: -

Particular	Description
Village	: Bhadresh Gandhav & Ishwarpura
Post	: Bhadresh
District	: Barmer

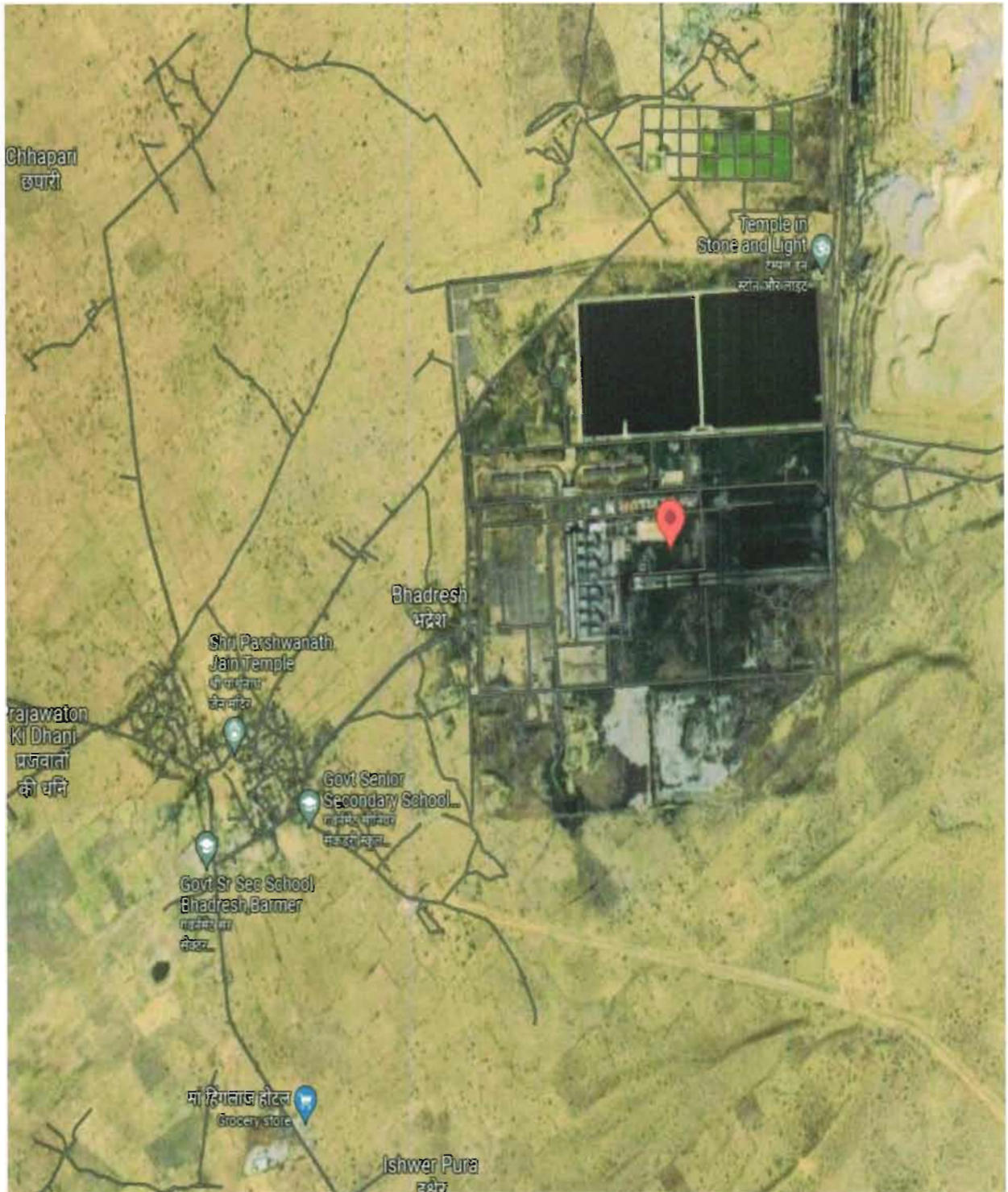
Water for the power plant is sourced from Indira Gandhi Canal by constructing a 185 km pipeline. Plant is located close to its fuel source, the lignite mines in Kapurdi and Jalipa, the Barmer Plant is operated by JSW Energy (Barmer) Limited, the company that also owns the mines in partnership with Rajasthan State Mines & Minerals Ltd.

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### 3.1 GEOGRAPHIC COORDINATE: -

The geographic Coordinates of 8 X 135 MW TPP is 25°53'45.7"N Latitude and 71°19'48.4"E Longitude. The power plant location is as under: -



### 3.2. LAND FOR THE POWER PLANT: -

As per Village wise List for Freehold Land and Leasehold Land provided by the Company, Land for JSWEBL's 8 X 135 MW Lignite Based Power Plant is 484.55 Hector which consists of Freehold Land and the same is considered for Valuation. The breakup of freehold land provided by Company is as under: -

S. No.	Khasra No.	Village	SRO	Tal.	Dist.	Land Classification	Area (Hector)	Area (Bigha)
<b>A</b>								
1	114	Bhadresh Gandhav	Vishala	Barmer	Barmer	Industrial	11.53	71.20
2	116	Bhadresh Gandhav	Vishala	Barmer	Barmer	Industrial	5.75	35.55
3	120	Bhadresh Gandhav	Vishala	Barmer	Barmer	Industrial	9.00	55.60
4	121	Bhadresh Gandhav	Vishala	Barmer	Barmer	Industrial	0.07	0.45
5	166/115	Bhadresh Gandhav	Vishala	Barmer	Barmer	Industrial	16.19	100.00
6	167/115	Bhadresh Gandhav	Vishala	Barmer	Barmer	Industrial	16.19	100.00
7	168/115	Bhadresh Gandhav	Vishala	Barmer	Barmer	Industrial	9.52	58.80
8	169/119	Bhadresh Gandhav	Vishala	Barmer	Barmer	Industrial	7.45	46.00
9	175/104	Bhadresh Gandhav	Vishala	Barmer	Barmer	Industrial	4.37	27.00
10	183/113	Bhadresh Gandhav	Vishala	Barmer	Barmer	Industrial	16.35	101.00
11	184/113	Bhadresh Gandhav	Vishala	Barmer	Barmer	Industrial	8.22	50.80
12	185/113	Bhadresh Gandhav	Vishala	Barmer	Barmer	Industrial	8.26	51.00
13	186/115	Bhadresh Gandhav	Vishala	Barmer	Barmer	Industrial	9.52	58.80
14	191/103	Bhadresh Gandhav	Vishala	Barmer	Barmer	Industrial	19.33	119.40
15	193/104	Bhadresh Gandhav	Vishala	Barmer	Barmer	Industrial	3.24	20.00
16	194/105	Bhadresh Gandhav	Vishala	Barmer	Barmer	Industrial	2.27	14.00
17	196/111	Bhadresh Gandhav	Vishala	Barmer	Barmer	Industrial	3.40	21.00
18	200/119	Bhadresh Gandhav	Vishala	Barmer	Barmer	Industrial	2.10	13.00
19	203/122	Bhadresh Gandhav	Vishala	Barmer	Barmer	Industrial	15.38	95.00
20	205/118	Bhadresh Gandhav	Vishala	Barmer	Barmer	Industrial	3.36	20.75
21	207/124	Bhadresh Gandhav	Vishala	Barmer	Barmer	Industrial	0.10	0.60
22	209/118	Bhadresh Gandhav	Vishala	Barmer	Barmer	Soyam	0.48	2.95
23	211/135	Bhadresh Gandhav	Vishala	Barmer	Barmer	Soyam	0.45	2.75
24	214/134	Bhadresh Gandhav	Vishala	Barmer	Barmer	Road	0.27	1.65
25	270/118	Bhadresh Gandhav	Vishala	Barmer	Barmer	Soyam	1.02	6.30
						<b>Total (A)</b>	<b>173.79</b>	<b>1,073.61</b>

S. No.	Khasra No.	Village	SRO	Tal.	Dist.	Land Classification	Area (Hector)	Area (Bigha)
B								
1	100	Ishwarpura	Vishala	Barmer	Barmer	Industrial	7.83	48.40
2	101	Ishwarpura	Vishala	Barmer	Barmer	Industrial	11.31	69.85
3	102	Ishwarpura	Vishala	Barmer	Barmer	Industrial	6.44	39.80
4	115/217	Ishwarpura	Vishala	Barmer	Barmer	Industrial	8.95	55.30
5	160/91	Ishwarpura	Vishala	Barmer	Barmer	Industrial	1.13	7.00
6	162/88	Ishwarpura	Vishala	Barmer	Barmer	Soyam	2.45	15.15
7	163/88	Ishwarpura	Vishala	Barmer	Barmer	Industrial	1.31	8.10
8	177/43	Ishwarpura	Vishala	Barmer	Barmer	Industrial	3.89	24.00
9	207/82	Ishwarpura	Vishala	Barmer	Barmer	Industrial	14.49	89.50
10	208/82	Ishwarpura	Vishala	Barmer	Barmer	Industrial	14.49	89.50
11	214/76	Ishwarpura	Vishala	Barmer	Barmer	Industrial	13.86	85.60
12	217/82	Ishwarpura	Vishala	Barmer	Barmer	Industrial	14.49	89.50
13	220/44	Ishwarpura	Vishala	Barmer	Barmer	Industrial	4.38	27.05
14	221/44	Ishwarpura	Vishala	Barmer	Barmer	Industrial	5.02	31.00
15	222/44	Ishwarpura	Vishala	Barmer	Barmer	Industrial	3.24	20.00
16	223/72	Ishwarpura	Vishala	Barmer	Barmer	Industrial	5.18	32.00
17	224/72	Ishwarpura	Vishala	Barmer	Barmer	Industrial	3.42	21.15
18	225/72	Ishwarpura	Vishala	Barmer	Barmer	Industrial	2.73	16.85
19	226/87	Ishwarpura	Vishala	Barmer	Barmer	Industrial	4.08	25.20
20	227/87	Ishwarpura	Vishala	Barmer	Barmer	Industrial	4.09	25.25
21	228/87	Ishwarpura	Vishala	Barmer	Barmer	Industrial	4.09	25.25
22	244/68	Ishwarpura	Vishala	Barmer	Barmer	Industrial	1.55	9.60
23	246/76	Ishwarpura	Vishala	Barmer	Barmer	Industrial	3.56	22.00
24	248/76	Ishwarpura	Vishala	Barmer	Barmer	Industrial	1.13	7.00
25	249/42	Ishwarpura	Vishala	Barmer	Barmer	Industrial	0.09	0.55
26	251/57	Ishwarpura	Vishala	Barmer	Barmer	Industrial	0.15	0.90
27	253/71	Ishwarpura	Vishala	Barmer	Barmer	Industrial	3.01	18.60
28	255/117	Ishwarpura	Vishala	Barmer	Barmer	Industrial	8.90	55.00
29	259/73	Ishwarpura	Vishala	Barmer	Barmer	Industrial	4.53	28.00
30	261/84	Ishwarpura	Vishala	Barmer	Barmer	Industrial	2.43	15.00
31	263/86	Ishwarpura	Vishala	Barmer	Barmer	Industrial	6.67	41.20
32	265/94	Ishwarpura	Vishala	Barmer	Barmer	Industrial	12.98	80.20

S. No.	Khasra No.	Village	SRO	Tal.	Dist	Land Classification	Area (Hector)	Area (Bigha)
33	269/42	Ishwarpura	Vishala	Barmer	Barmer	Industrial	7.19	44.40
34	271/43	Ishwarpura	Vishala	Barmer	Barmer	Industrial	1.94	12.00
35	272/70	Ishwarpura	Vishala	Barmer	Barmer	Industrial	1.13	7.00
36	273/85	Ishwarpura	Vishala	Barmer	Barmer	Industrial	3.68	22.75
37	275/92	Ishwarpura	Vishala	Barmer	Barmer	Industrial	5.76	35.60
38	277/81	Ishwarpura	Vishala	Barmer	Barmer	Industrial	14.57	90.00
39	279/93	Ishwarpura	Vishala	Barmer	Barmer	Industrial	5.83	36.00
40	281/88	Ishwarpura	Vishala	Barmer	Barmer	Industrial	2.96	18.30
41	77	Ishwarpura	Vishala	Barmer	Barmer	Industrial	10.02	61.90
42	78	Ishwarpura	Vishala	Barmer	Barmer	Industrial	8.04	49.65
43	79	Ishwarpura	Vishala	Barmer	Barmer	Industrial	7.11	43.95
44	80	Ishwarpura	Vishala	Barmer	Barmer	Industrial	8.03	49.60
45	83	Ishwarpura	Vishala	Barmer	Barmer	Industrial	3.72	23.00
46	95	Ishwarpura	Vishala	Barmer	Barmer	Industrial	9.22	56.95
47	96	Ishwarpura	Vishala	Barmer	Barmer	Industrial	10.21	63.05
48	97	Ishwarpura	Vishala	Barmer	Barmer	Industrial	5.59	34.55
49	98	Ishwarpura	Vishala	Barmer	Barmer	Industrial	7.20	44.45
50	99	Ishwarpura	Vishala	Barmer	Barmer	Industrial	16.70	103.15
						<b>Total (B)</b>	<b>310.77</b>	<b>1,919.81</b>
						<b>Total (A+B)</b>	<b>484.55</b>	<b>2,993.42</b>

### 3.3. BUILDINGS: -

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As per documents provided by the Company, buildings/ Structure constructed at Site for JSWEBL's 8 X 135 MW Lignite Based Power Plant is under: -

S. No.	Building Name	Type of Building	Floors	Length (Mtrs.)	Width (Mtrs.)	Height (Mtrs.)	Total Area (Sq. mtr.)	YOC
<b>A</b>	<b>Plant Building</b>							
1	OHC	RCC	1	18.0	15.6	3.5	280.00	2013
2	Fire Station	RCC	1	20.0	16.0	5.5	320.00	2013
3	Switch Yard Control Room	RCC	1	38.0	27.0	5.5	1,026.00	2011
4	Switch Yard Area	Open land (Asphalt)	1	220.5	415.0	0.0	91,500.00	2011
5	T.G. Building	RCC	1	442.7	33.0	28.0	14,608.00	2011
6	T.G. Building (G+7)	RCC	8	442.7	12.5	48.0	44,266.67	2011

S. No.	Building Name	Type of Building	Floors	Length (Mtrs.)	Width (Mtrs.)	Height (Mtrs.)	Total Area (Sq. mtr.)	YOC
7	Admin Building (G+2)	RCC	2	24.5	50.0	15.0	2,451.60	2013
8	Car Parking	Open land (Asphalt)	1	50.0	19.0	0.0	950.00	2009
9	C.W Pump House	PEB	1	17.3	72.0	12.0	1,242.00	2011
10	Cooling Tower(C.T)	RCC	4	150.0	29.7	20.0	17,826.60	2011
11	Lime House (G+1)	PEB (hollow)	1	42.5	45.0	12.6	1,914.30	2011
12	Lime House (2+7)	PEB (hollow)	1	42.5	32.0	23.4	1,361.28	2011
13	DM Plant - PEB	PEB	1	32.0	25.0	10.0	800.00	2011
14	DM Plant - RCC	RCC	1	19.0	25.0	4.5	475.00	2011
15	MMD - Work Shop	PEB	1	45 50	13 15	10.5 8	994.00	2011
16	MMD - Office	RCC	1	31.0	11.0	6.0	341.00	2011
17	Store - Shed	PEB	2	41.5	25.0	11.0	2,075.00	2011
18	Store - Office	RCC	1	10.0	6.0	3.0	60.00	2011
19	Reservoir	Open	1	1300.0	600.0	7.5	7,80,000.00	2013
20	Guest House (G+2)	RCC	3	30.0	20.0	5.0	1,249.41	2012
24	Lime Stock Pile	Open	1	150.0	76.0	6.0	11,396.00	2011
25	Ash Pond	Open	1	450.0	350.0	8.0	1,57,500.00	2011
26	Raw Water Pump House	PEB	1	26.0	10.0	10.0	260.00	2011
27	Chlorination Building	RCC	1	46.0	13.3	7.0	614.00	2017
<b>B Other Structures</b>								
1	Safety Training Centre		1	30.0	13.0	3.5	390.00	2012
2	Boiler		1	440.0	40.0	55.0	17,600.00	2012
3	ESP		8	37.0	20.0	30.0	47,360.00	2012
4	C.T. Mcc Room		2	30.0	11.0	4.5	1,320.00	2012
5	Civil Office		1	11.0	12.0	3.3	132.00	2012
6	Lime Mcc		1	18.0	12.0	3.3	216.00	2012
7	Store Cyllinder Storage Room		1	30.0	4.0	4.0	120.00	2012
8	Security Barrack		1	50.0	25.0	4.0	1,250.00	2012
9	ETP		1	84.0	100.0	7.5	8,400.00	2012
10	STP		1	20.0	15.0	3.5	300.00	2012
11	Silo		2	80.0	13.0	16.0	4,160.00	2012
12	HCSD		1	28.0	25.0	8.0	700.00	2012
13	Ldo Tank Area		1	41.0	25.0		1,025.00	2012
14	Ldo Pump House		1	36.0	14.0	4.0	504.00	2012
15	Lhs Control Room		1	35.0	20.0	5.0	700.00	2012
16	Lhs Mcc Room		1	11.0	46.0	4.0	506.00	2012
17	Screen House		2	60.0	30.0	40.0	7,200.00	2012
18	Secondary Crusher House		2	24.0	23.0	40.0	2,208.00	2012
19	Primary Crusher House		2	20.0	10.0	40.0	800.00	2012
20	Tp-1 To4 Mcc Room		1	10.0	15.0	5.0	150.00	2012

S. No.	Building Name	Type of Building	Floors	Length (Mtrs.)	Width (Mtrs.)	Height (Mtrs.)	Total Area (Sq. mtr.)	YOC
21	Chimney		4	16.0	16.0	118.0	4,096.00	2012
22	Esp Control Room		4	25.0	15.0	4.0	6,000.00	2012
23	H.T / L.T Compressor House		4	23.0	10.0	4.5	3,680.00	2012
24	Main Plant Compressor House		2	22.0	17.0	6.5	1,496.00	2012
25	D.G Panel And Booster Room		1	33.0	9.0	4.0	297.00	2012
26	Ahp Control Room		2	22.0	5.0	4.0	440.00	2012
27	Booster Pump House Silo#1		1	13.0	15.0	3.5	195.00	2012
28	Labour Canteen		1	8.0	30.0	4.0	240.00	2012
29	Coal Yard Area		1	340.0	570.0		1,93,800.00	2012
30	PTP	RCC	1	35.5	13.0	6.6 12	3,299.85	2012
31	PTP	UG Tank	1	90.0	0.0	0.0	3,096.92	2012
32	PTP	Tanks	2	Radius = 27.28			9,350.11	2012
33	Plant Compound wall length (Km)						8.36	2013
<b>C Plant Road</b>								
<b>C.1 Bitumeneous Road</b>								
1	Plant Peripheral Road			8360	3.5		29,260.00	2013
2	Switch Yard To T.G Building- 3 No.			70	10		2,100.00	2013
3	Store Back Side To Foundation Stone Via Admin			750	10		7,500.00	2013
4	Safety Triangle To Etp			1240	10		12,400.00	2013
5	Kvk To Chlorination			535	5		2,675.00	2013
6	Chlorination To Raw Water Pump House			770	10		7,700.00	2013
7	Raw Water Pump House To Reservoir Corner			619	7		4,333.00	2013
8	Plant Gate To Bhadresh Village			1100	14		15,400.00	2013
9	Main Gate To Safety Triangle			560	10		5,600.00	2013
10	L&T Yard To Civil Office			815	7		5,705.00	2013
11	Admin To Cw Pump House			75	10		750.00	2013
12	Stp To Reservoir			214	5		1,070.00	2013
13	Etp/Ptp To Reservoir-2			214	7		2,996.00	2013

S. No.	Building Name	Type of Building	Floors	Length (Mtrs.)	Width (Mtrs.)	Height (Mtrs.)	Total Area (Sq. mtr.)	YOC
	No.							
14	Chlorination To Guest House			500	7		3,500.00	2013
15	Ashpond Road To Primary Crusher House			366	7		2,562.00	2013
<b>C.2</b>	<b>CC Road</b>							
1	Labour Colony To Ashpond			1950	10		19,500.00	2013
2	Switch Yard Road To Chimney Road			278	5		1,390.00	2013
3	Screen House To Primary Crusher House			380	7		2,660.00	2013
4	Silo Road To Tp#2			1140	7		7,980.00	2013
5	Store Back Side To Tp#5			550	10		5,500.00	2013
6	Etp To Tp#4			690	10		6,900.00	2013
7	Reservoir Peripherial			5024	4		20,096.00	2013
8	Main Gate To Weigh Bridge			300	10		3,000.00	2013
9	Boiler And Esp Road			537	7		3,759.00	2013
10	Chimney Road			725	10		7,250.00	2013
11	Silo Road To Tp#2			725	10		7,250.00	2013
12	Lime Stock Pile Road			175	7		1,225.00	2013
13	Tp#5 To Tp#7			250	7		1,750.00	2013
14	Tp#7 To Etp			86	10		860.00	2013
15	Tp#10 To Secondary Crusher House			185	7		1,295.00	2013
16	Store Road			430	7		3,010.00	2013
<b>D</b>	<b>COLONY AREA</b>							
1	Apartments (Typical)	24 units x Stilt+3Floors	3	(12.5 -2 -2)x2 2	(20.3 -5 -2) (20.3 -3.2 -2) 9	3	48,105.60	2014
1.a	Apartments (3BHK only)	1 unit x Stilt+3Floors	3	(20.5 -3.9)x2	(15 -3.5)x2	3	2,350.80	2011
2	Club House area	Ground+part first floor	2	50	50	5.8	2,506.67	2014
3	Bachelor hostel	Ground+3Floors	3	38.59 12.02 -3	10.25 8.35 -6	3	1,911.66	2013
3.a	Part Bachelor hostel	Ground+2Floors	2	50	7	3	1,074.00	2013
4	Auditorium	Double Heighted	1	13 7.5 34.8	24.5 16.2 22	5.8 11.9	1,205.60	2014
<b>E</b>	<b>Other Structures</b>							
1	Dispensary+RO	Ground	1	20	13	4	268.72	2012
2	Shopping complex	Ground	1	19	10	4	189.70	2012

S. No.	Building Name	Type of Building	Floors	Length (Mtrs.)	Width (Mtrs.)	Height (Mtrs.)	Total Area (Sq. mtr.)	YOC
3	Director bungalow	Ground+1Floor	2	35	35	NA	2,450.00	2012
4	Estate office area	1	1	15	10	NA	150.00	2012
5	Change room	2	1	15	10	NA	300.00	2012
6	Common toilet area	2	1	8	7	NA	112.00	2012
7	Security room	3	1	6	4	NA	72.00	2012
8	MCC room	2	1	15	10	NA	300.00	2012
10	Colony boundary length (Km)						1.76	2014
11	Colony RCC road (sq. mtrs.)						9,840.00	2014

### 3.4. POWER PLANT SPECIFICATION: -

Particular	Details
<b>Boiler &amp; Auxiliaries</b>	
Manufacturer	Dong fang Boiler Company (DBC)
Type of Steam Generator	CFB Combustion / DG440/13.73 – II14
Type of circulation	Natural Circulation
Type	Steam drum with natural circulation, single furnace, single reheat, balance draught
Maximum Continuous Rating	440 T/h ( VWO + 3% make up)
Super heater outlet steam pressure (BMCR)	13.73 MPa(g)
Super heater outlet steam temperature (BMCR)	540 °C
Reheat steam flow (BMCR)	356.114 t/h
Re-heater inlet/outlet steam pressure (BMCR)	2.73/2.57 MPa(g)
Re-heater inlet/outlet steam temperature (BMCR)	320°C /540°C
Feed water temperature (BMCR)	248.6°C
Guaranteed efficiency	79.3% ( ASME – PTC 4.0-1998)
Fuel	Lignite & Light Diesel Oil
Temperature of Boiler furnace	840 -860°C
Carbon content in fly ash	≤ 4 %
Carbon content in Bed ash	≤ 1.25 %
Lowest Burning Load without oil (Keeping 4 hrs.)	35 % BMCR
Type of fuel oil for Light up & low load oil support	Light Oil
Type of igniters for start-up fuel	High Energy Spark
Furnace designed for explosion / implosion force	According to NFPA 8504
Maximum Expansion of boiler at Down comer bottom point	200
<b>BOILER MAIN DIMENSIONS</b>	



Particular	Details
Furnace Width (Between CL of Side Walls)	17170 mm
Furnace Depth (Between CL of Front & Rear Walls)	7492 mm
Elevation of Steam Drum CL	48370 mm
Elevation of Boiler Top	54500 mm
Boiler Width	31400 mm
Boiler Depth	37100 mm
Seven Zero Expansion Points in Boiler	Centre line of furnace rear wall, Centre line of cyclone support (two points), Centre line of u valve support (two points), Centre line of rear pass front wall, Centre line of air heater support
<b>Electrostatic Precipitator (ESP)</b>	
Make	Zhenjiang Feida Environmental Science & Technology Co. Ltd & Hunan Switchgear Factory
Type	Double Pass
Electric Fields	6 Nos.
Efficiency	≥99.8%
Design Flue gas Flow in Performance fuel firing condition	280.6 m <sup>3</sup> /s
Design Flue Gas Temperature in Performance fuel firing condition	154.5
Inlet Dust Content	62.2 g/Nm <sup>3</sup>
Dust concentration at ESP outlet	≤100 mg / N m <sup>3</sup>
One field out of service	
Quantity	1 Nos. for Each Boiler
<b>Casing</b>	
Type	Steel Structure Part
Material	Q-235
<b>Emitting Wire</b>	
Type	Field 1, 2 , 3,4 spike type Electrode Field 5 & 6, Spiral Wire, spring type
Material	NI-.41% ,FE-99.04%,MN-.26% Field 1 to 4 SS 904 L,TUBE MATERIAL 20 KILLED STEEL,TURNS 38 for Field 5 & 6
Distance between two emitting electrode	150 mm
<b>Collecting Plates</b>	

Particular	Details
Type	480 C
Material	FE-99.09%, MN-.30%
Distance between two collecting plate	150 mm
<b>ESP Hopper Fluidizing Blower</b>	
Type	Root Blower
Model	JAS-80
Quantity	2 Nos. ( 1 W + 1 S ) for Each Boiler
Design Flow	7.2 m3/min
Discharge Pressure	78.4kPa
Drive	Type: Y160L-2 , 18.5kW , 415V , 2950r/min
Electric Heater	25kW, 415V with temperature-control box
Fluidizing Device in Hopper	150 x 300
<b>Electrical Systems</b>	
Make	Shandong Jinan power equipment factory
Type	WX21Z-073LLT
Standard	Gb/t7064-2002
Rated MVA	158.8 MVA
Rated MW	135 MW
Rated power factor	0.85 (lagging)
Rated voltage	13.8 KV
Rated frequency	50 Hz
Rated speed	3000 rpm
Number of phases	3
Stator winding connection	Star
Type of cooling	Stator winding: air cooling / Rotor winding and stator core: air cooling
Class of insulation	Stator winding: class F (with class "B" temperature rise) / Rotor winding : class F (with class "B" temperature rise)
Power – frequency over voltage	28.6 (2un + 1,) KVp
Guaranteed short circuit ratio	0.51
Minimum direct axis saturated sub-transient reactance	0.14 pu
Maximum direct axis unsaturated transient reactance	0.18 pu
Degree of protection for turbo-generator	IP 54
Number of line terminal brought out /location	3 / bottom
Number of neutral terminals brought out / location	3 / bottom
Direction of rotation	Clockwise (generator rotor viewed from

Particular	Details
	turbine end)
Direct axis synchronous reactance unsat. (Xd)	2.21 pu
Negative phase sequence reactance unsat. (X2)	0.19 pu
Zero phase sequence reactance unsat. (X0)	0.079 pu
Effective stator winding capacitance to earth	1.31 $\mu$ f(per phase)
Stator Winding Resistance Per Phase At 750c	0.00123 ohms
Rotor Winding Resistance At 75 0C	0.1491 ohms
Direct axis sub-transient short circuit time constant, ta	0.017 sec.
Direct axis transient short circuit time constant unsat.	1.02 sec.
Generator efficiency	
Full load: 98.78%	3/4 load: 98.55%
2/4 load: 98.15%	1/4 load: 96.75%
Critical speed rotation of generator are as follows: r/min	First order: 805, second order: 2153, third order: 9088
Winding temperature of stator (built-in rtd)	$\leq 125^{\circ}\text{C}$
Rotor winding temperature (electrical resistivity method)	$\leq 105^{\circ}\text{C}$
Bearing oil in (built-in rtd)	$\leq 45^{\circ}\text{C}$
Core temperature of stator (built-in rtd)	$\leq 120^{\circ}\text{C}$
Bearing bush	$\leq 80^{\circ}\text{C}$
Bearing oil out (built-in rtd)	$\leq 65^{\circ}\text{C}$
<b>Excitation System (DEC)</b>	
Make	Eastern electric machine control equipment co., ltd.
Model	GES-3320
Type of excitation system	Static scr excitation system
Guaranteed response ratio of excitation system	$\geq 2$
No load exciting current	496 a
Rated exciting current if n	1408 a
Excitation mode	Quiescence thyristor excitation
Excitation ceiling voltage times	2
Carbon brush model	NCC634
No load exciting voltage	63V
Rated exciting voltage ufn(100°C)	233V
Strong excitation time	10s
Excitation system nominal response time:	2 times/s.
Number of carbon brush	2×15
<b>Excitation Transformer</b>	

Particular	Details
Type	Dry type cast resin
Vector group	YD11
Capacity	1 MVA
Cooling type	AN
Voltage ratio	13.8 KV / 380 V
Current	41.8 / 1519.3 A
Impedance voltage	6.07%
Tapping	± 2 *2.5
Insulation level	LI 105 AC 45, LI AC 45
<b>Excitation System (ABB)</b>	
Type	A6S-O/NN21-D2000(control retrofit)
Application	SES PANEL FOR 13.8KV, 135MW TG set
Excitation nominal voltage	233V DC
Excitation nominal current	1408A DC
Excitation ceiling voltage	466V DC
Excitation ceiling current	2816A DC

During the date and time of our visit to the Power Plant is in operation. The generation of Power Plant at the time of our visit is as under: -

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## CHAPTER: -4. TERMINOLOGY

### 4.1. FAIR MARKET VALUE: -

As per International Valuation Standards (IVS), 2017, bases of value (sometimes called standards of value) describe the fundamental premises on which the reported values will be based. It is critical that the basis (or bases) of value be appropriate to the terms and purpose of the valuation assignment, as a basis of value may influence or dictate a valuer's selection of methods, inputs and assumptions, and the ultimate opinion of value.

Market Value is the estimated amount for which an asset or liability should exchange on the valuation date between a willing buyer and a willing seller in an arm's length transaction, after proper marketing and where the parties had each acted knowledgeably, prudently and without compulsion. The definition of Market Value must be applied in accordance with the following conceptual framework:

- a) "The estimated amount" refers to a price expressed in terms of money payable for the asset in an arm's length market transaction. Market Value is the most probable price reasonably obtainable in the market on the valuation date in keeping with the market value definition. It is the best price reasonably obtainable by the seller and the most advantageous price reasonably obtainable by the buyer. This estimate specifically excludes an estimated price inflated or deflated by special terms or circumstances such as atypical financing, sale and leaseback arrangements, special considerations or concessions granted by anyone associated with the sale, or any element of value available only to a specific owner or purchaser.
- b) "An asset or liability should exchange" refers to the fact that the value of an asset or liability is an estimated amount rather than a predetermined amount or actual sale price. It is the price in a transaction that meets all the elements of the Market Value definition at the valuation date.
- c) "On the valuation date" requires that the value is time-specific as of a given date. Because markets and market conditions may change, the estimated value may be incorrect or inappropriate at another time. The valuation amount will reflect the market state and circumstances as at the valuation date, not those at any other date.

- d) "Between a willing buyer" refers to one who is motivated, but not compelled to buy. This buyer is neither over eager nor determined to buy at any price. This buyer is also one who purchases in accordance with the realities of the current market and with current market expectations, rather than in relation to an imaginary or hypothetical market that cannot be demonstrated or anticipated to exist. The assumed buyer would not pay a higher price than the market requires. The present owner is included among those who constitute "the market".
- e) "And a willing seller" is neither an over eager nor a forced seller prepared to sell at any price, nor one prepared to hold out for a price not considered reasonable in the current market. The willing seller is motivated to sell the asset at market terms for the best price attainable in the open market after proper marketing, whatever that price may be. The factual circumstances of the actual owner are not a part of this consideration because the willing seller is a hypothetical owner.
- f) "In an arm's length transaction" is one between parties who do not have a particular or special relationship, e.g. parent and subsidiary companies or landlord and tenant, that may make the price level uncharacteristic of the market or inflated. The Market Value transaction is presumed to be between unrelated parties, each acting independently.
- g) "After proper marketing" means that the asset has been exposed to the market in the most appropriate manner to effect its disposal at the best price reasonably obtainable in accordance with the Market Value definition. The method of sale is deemed to be that most appropriate to obtain the best price in the market to which the seller has access. The length of exposure time is not a fixed period but will vary according to the type of asset and market conditions. The only criterion is that there must have been sufficient time to allow the asset to be brought to the attention of an adequate number of market participants. The exposure period occurs prior to the valuation date.
- h) "Where the parties had each acted knowledgeably, prudently" presumes that both the willing buyer and the willing seller are reasonably informed about the nature and characteristics of the asset, its actual and potential uses, and the state of the market as of the valuation date. Each is further presumed to use that knowledge prudently to seek the price that is most favourable for their respective positions in the transaction. Prudence is assessed by referring to the state of the market at the valuation date, not with the benefit of hindsight at some later

date. For example, it is not necessarily imprudent for a seller to sell assets in a market with falling prices at a price that is lower than previous market levels. In such cases, as is true for other exchanges in markets with changing prices, the prudent buyer or seller will act in accordance with the best market information available at the time.

- i) "And without compulsion" establishes that each party is motivated to undertake the transaction, but neither is forced or unduly coerced to complete it.

The concept of Market Value presumes a price negotiated in an open and competitive market where the participants are acting freely. The market for an asset could be an international market or a local market. The market could consist of numerous buyers and sellers, or could be one characterised by a limited number of market participants. The market in which the asset is presumed exposed for sale is the one in which the asset notionally being exchanged is normally exchanged. The Market Value of an asset will reflect its highest and best use. The highest and best use is the use of an asset that maximises its potential and that is possible, legally permissible and financially feasible. The highest and best use may be for continuation of an asset's existing use or for some alternative use. This is determined by the use that a market participant would have in mind for the asset when formulating the price that it would be willing to bid.

The nature and source of the valuation inputs must be consistent with the basis of value, which in turn must have regard to the valuation purpose. For example, various approaches and methods may be used to arrive at an opinion of value providing they use market-derived data. The market approach will, by definition, use market-derived inputs. To indicate Market Value, the income approach should be applied, using inputs and assumptions that would be adopted by participants. To indicate Market Value using the cost approach, the cost of an asset of equal utility and the appropriate depreciation should be determined by analysis of market-based costs and depreciation.

The data available and the circumstances relating to the market for the asset being valued must determine which valuation method or methods are most relevant and appropriate. If based on appropriately analysed market-derived data, each approach or method used should provide an indication of Market Value. Market Value does not reflect attributes of an asset that are of value to a specific owner or purchaser that are not available to other buyers in the market. Such

advantages may relate to the physical, geographic, economic or legal characteristics of an asset. Market Value requires the disregard of any such element of value because, at any given date, it is only assumed that there is a willing buyer, not a particular willing buyer.

**The other important factors considered in this valuation report are:-**

**Assessed Value:**

It is used to determine ad valorem taxes, or to levy damages on the orders of a court. It is determined by the Government agencies. For example, the value of a property is assessed by the local government to levy the property tax.

**Book Value: -**

The value of a security or asset carried on a balance sheet. It is the value of the business as per the audited financial statements.

**Book Value: -**

Total Assets less Intangible Assets like patents, goodwill and total liabilities.

**Scrap Value: -**

Scrap value is the expected or estimated value of the asset at the end of its useful life. It is the estimated price that can be realized by selling the depreciable asset at the end of its useful life. In accounting parlance, it is also known as the residual value, salvage value, or break-up value.

$$\text{Scrap Value} = \text{Cost of Asset} - \text{Total Depreciation}$$

$$\text{Cost of Asset} = \text{Purchase Price} + \text{Freight} + \text{Installation}$$

**Replacement Value: -**

Replacement value is the cost of replacing an asset of a company. It refers to the actual cost that has to be incurred to replace an asset in its existing condition. An entity would have to pay to replace an asset today, according to its current worth.



**Depreciation: -**

Depreciation can be defined as "That part of cost of an asset not recoverable when disposed of by its Owners". From time immemorial, it is understood that depreciation is the best approach in fixing the value of Fixed Assets. The question is whether this amount (depreciated amount) of the assets is lost or being retrieved in a rational manner or not. Also as per the legal sense "depreciation accounting is a process of allocation, and not of valuation". Moreover, "neither assets replacement nor cost recover is a legitimate objective of replacement policy but instead it should reflect the use of expiration of an asset service potential". Depreciation is a measure of the wearing out, consumption or other loss of value of depreciable asset arising from use, effluxion of time of obsolescence through technology and market changes. Depreciation is allocated so as to each accounting period during the expected useful life of the asset. Depreciation includes amortization of assets whose useful life is predetermined. 'Depreciable assets' are assets which

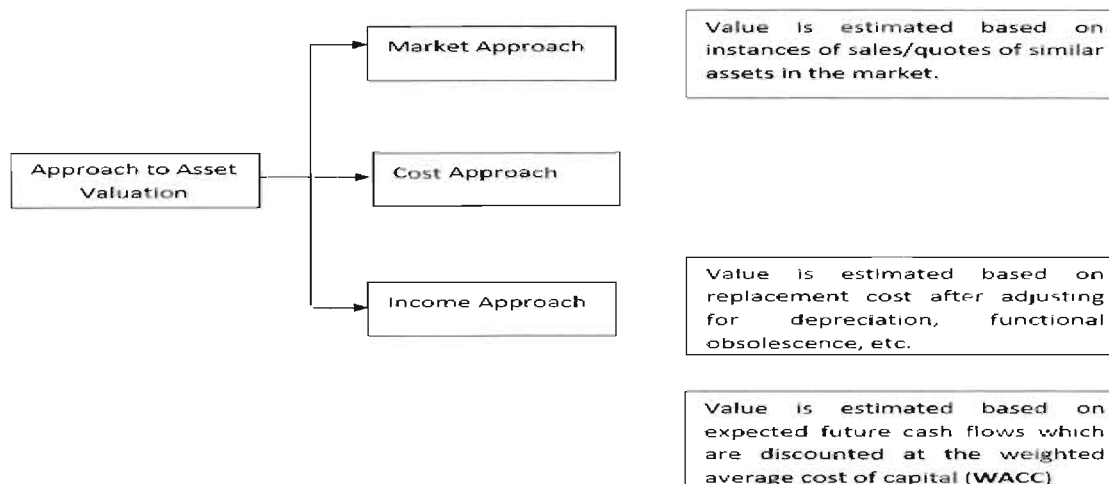
- ❖ are expected to be used during more than one accounting period and
- ❖ have limited useful life, and
- ❖ are held by an enterprise for use in the production or supply of goods and service, for rental to others, or for administrative purpose and not for the purpose of sale in the ordinary course of business.

**4.2. USEFUL LIFE: -**

Useful Life is either the period over which a depreciable asset is expected to be used by the enterprise or the number of production or similar units expected to be obtained from the use of the asset by the enterprise. 'Depreciable amount' of a depreciable asset is its historical cost or other amount substituted for historical cost in the financial statements less the estimated residual value.

### 4.3. METHOD OF VALUATION: -

#### Approach of Valuation



#### Method adopted for Valuation: -

- ❖ Market Approach is adopted for estimating the market value of land.
- ❖ The Depreciated Replacement Cost (DRC) method is adopted for estimating market value of building, Plant and Machinery and Other Movable Assets.

#### 4.3.1. MARKET APPROACH: -

A market approach is a method of determining the appraisal value of an asset based on the selling price of similar items. The market approach is a valuation method that can be used to calculate the value of property or as part of the valuation process for a closely held business. Additionally, the market approach can be used to determine the value of a business ownership interest, security or intangible asset. Regardless of what asset is being valued, the market approach studies recent sales of similar assets, making adjustments for differences in size, quantity or quality.

In the power industry, the value of a power plant can be estimated by looking at the comparable: recently sold / auctioned plants that are similar in size and features that are located within a close geographic proximity to the property being valued. Outlier transactions, indicative of particularly motivated buyers or sellers, may need to be compensated for since the price may not adequately reflect the value.

### 4.3.2. DEPRECIATED REPLACEMENT COST: -

The Depreciated Replacement Cost (DRC) method is the most common method under the cost approach. It can be applied to wide range of asset types. It is frequently used when there is either very limited or no evidence of sale transaction. The cost approach estimates value using the economic principle that a buyer will pay no more for an asset than the cost to obtain an asset of equal utility, whether by purchase or by construction. It is based on the principle of substitution, i.e. that unless undue time, inconvenience, risk or other factors are involved, the price that a buyer in the market would pay for the asset being valued would not be more than the cost to assemble or construct an equivalent asset. The DRC method is a common application of the cost approach. In assessing what it might be prepared to pay for the subject asset, a potential purchaser may consider as an alternative to acquiring the subject asset, the cost to construct a similar asset having the same functionality. This represents the maximum that a potential purchaser would be prepared to pay for the subject asset if it were new at the date of valuation



## CHAPTER: -5. VALUATION OF FIXED ASSETS

### FIXED ASSETS UNDER VALUATION: -

The Gross Block and Net Block of Fixed Assets under valuation of JSWEBL's 8 X 135 MW Lignite Based Power Plant are as under: -

S. No.	Description	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)
1	Land - Freehold	29,62,84,381	29,62,84,381
2	Buildings	9,36,29,35,554	5,93,72,20,897
3	Plant and Machinery	60,94,16,45,746	25,14,66,20,548
4	Office Equipments	5,78,97,087	3,29,47,890
5	Computers	2,52,38,638	1,03,35,621
6	Furniture & Fixture - Office	8,46,49,136	2,74,24,225
7	Furniture & Fixture-Others	43,99,298	15,84,844
8	Vehicles	1,96,56,040	84,07,960
	<b>Total</b>	<b>70,79,27,05,881</b>	<b>31,46,08,26,366</b>
	(₹ in Crores)	<b>7,079.27</b>	<b>3,146.08</b>
	₹ in Crores/ MW	<b>6.55</b>	<b>2.91</b>

### BASIS OF VALUATION OF POWER PLANT: -

The factors considered for valuation of JSWEBL's 8 X 135 MW Lignite Based Power Plant are as under: -

- ❖ Replacement Cost
- ❖ Gross & Net block
- ❖ Fixed Asset Register
- ❖ Power Plant Land Area
- ❖ Circle Rate and Prevailing market rates of land
- ❖ Constructed Area of structures / buildings
- ❖ Age & Condition
- ❖ Rated Capacity of Power Plant
- ❖ Location Advantages of Power Plant

- ❖ Manufacturer /Supplier of BTG Equipment's
- ❖ Technology used
- ❖ Availability of Raw material & Water
- ❖ Fuel linkage
- ❖ Power Evacuation
- ❖ Performance
- ❖ Useful life of Power Plant
- ❖ Power Purchase Agreement
- ❖ Ash Disposal System.
- ❖ Approvals and clearances
- ❖ Assets Insurance
- ❖ Pre-Operative Expense

The project consists of 8 units. The total cost incurred on the 8 X 135 MW Lignite based power plant of JSWEBL as per the Fixed Asset Register as at 31.03.2023 is Rs 7,079.27 Crores.

We have assessed the Fair Market Value (FMV) of Assets by applying appropriate depreciation to Replacement Cost considering the above parameters.

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## SUMMARY FOR VALUATION

S. No.	Description	Working Sheet No.	Fair Market Value (₹)	Realizable Value (₹)	Distress Value (₹)
1	Land - Freehold	1	38,95,30,827	35,05,77,745	31,16,24,662
2	Buildings	2	7,54,83,14,989	6,79,34,83,490	6,03,86,51,991
3	Plant and Machinery	3	36,41,56,59,264	30,95,33,10,375	25,49,09,61,485
4	Office Equipments	4	2,33,15,878	1,98,18,497	1,63,21,115
5	Computers		79,78,387	67,81,629	55,84,871
6	Furniture & Fixture - Office		1,08,36,004	92,10,603	75,85,203
7	Furniture & Fixture-Others		9,86,104	8,38,189	6,90,273
8	Vehicles		1,04,65,088	88,95,325	73,25,561
<b>Total</b>			<b>44,40,70,86,542</b>	<b>38,14,29,15,851</b>	<b>31,87,87,45,161</b>
₹ in Crores			<b>4,440.71</b>	<b>3,814.29</b>	<b>3,187.87</b>
₹ in Crores/ MW			<b>4.11</b>	<b>3.53</b>	<b>2.95</b>

(Rs in Crores)

S. No.	Plant	FMV	RSV	DSV
1	Fixed Assets of 8 X 135 MW Power Plant	4,440.71	3,814.29	3,187.87

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## CHAPTER:-6. PHOTOGRAPHS

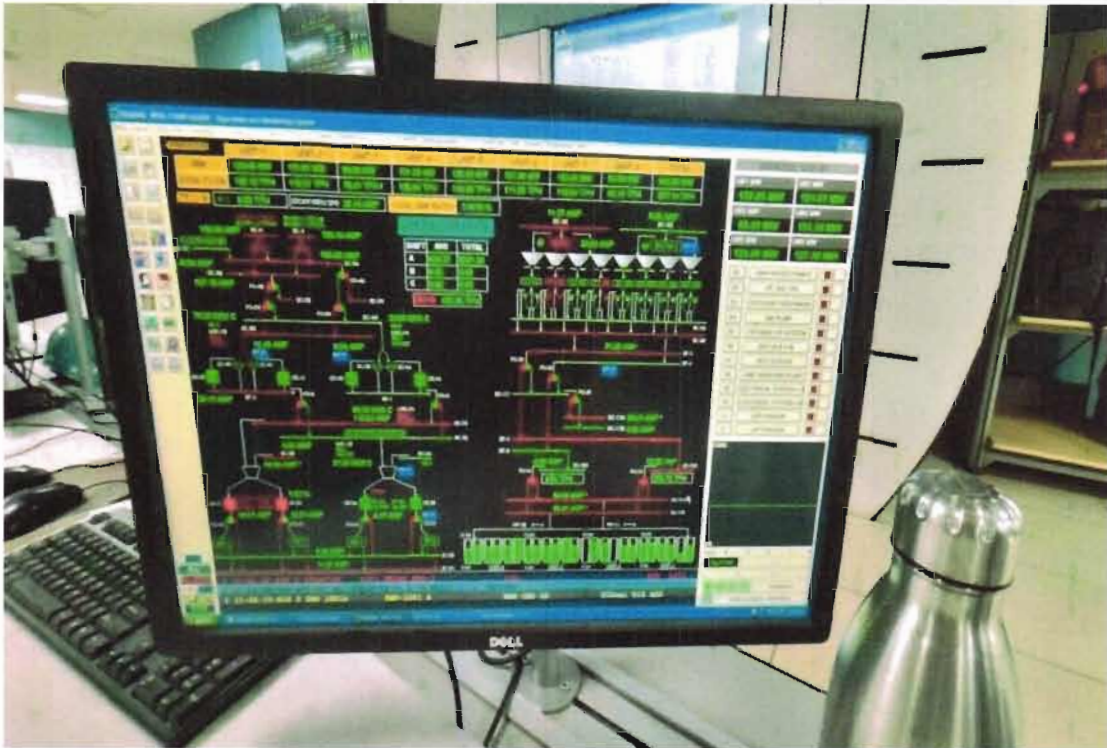












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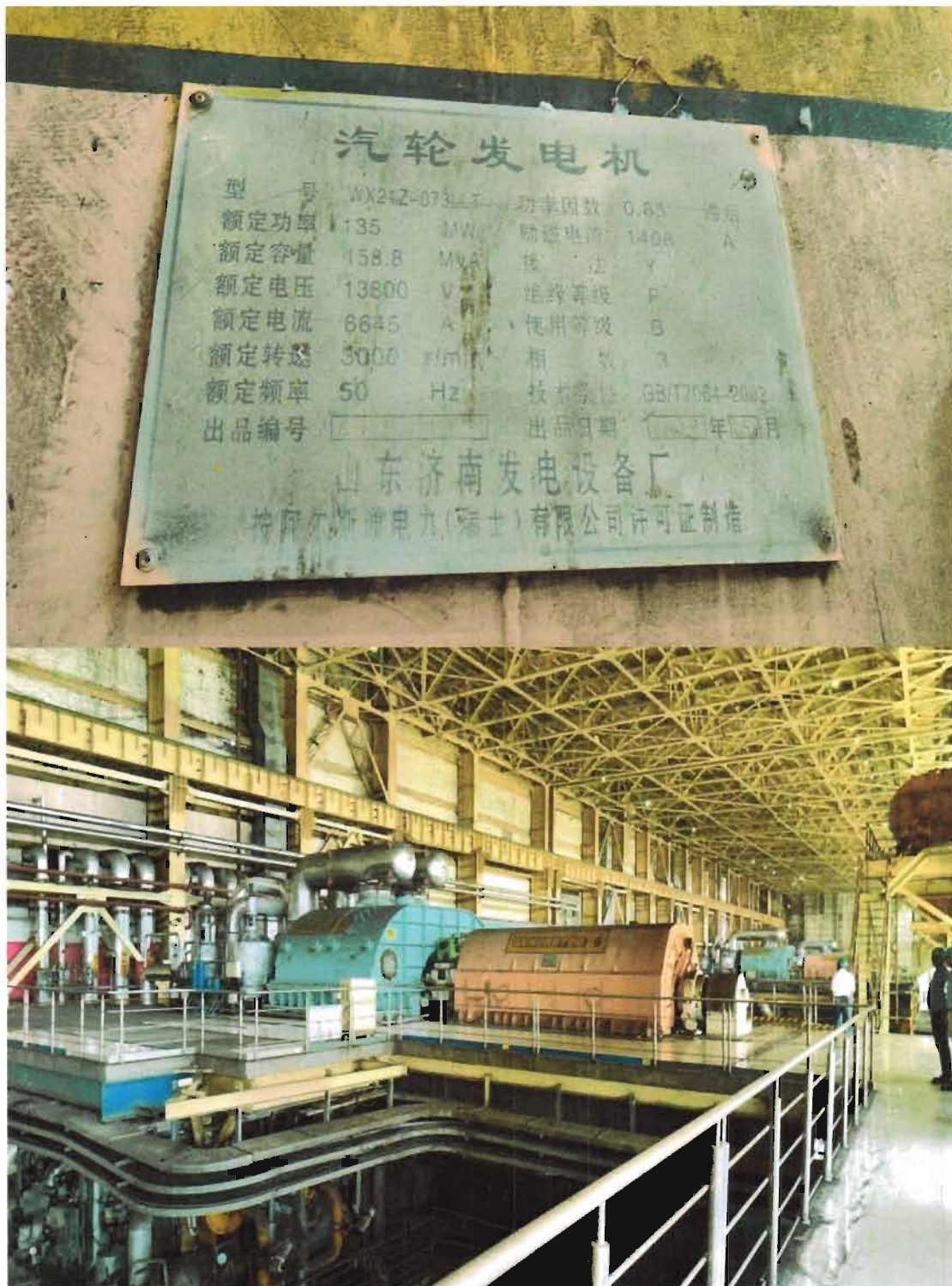
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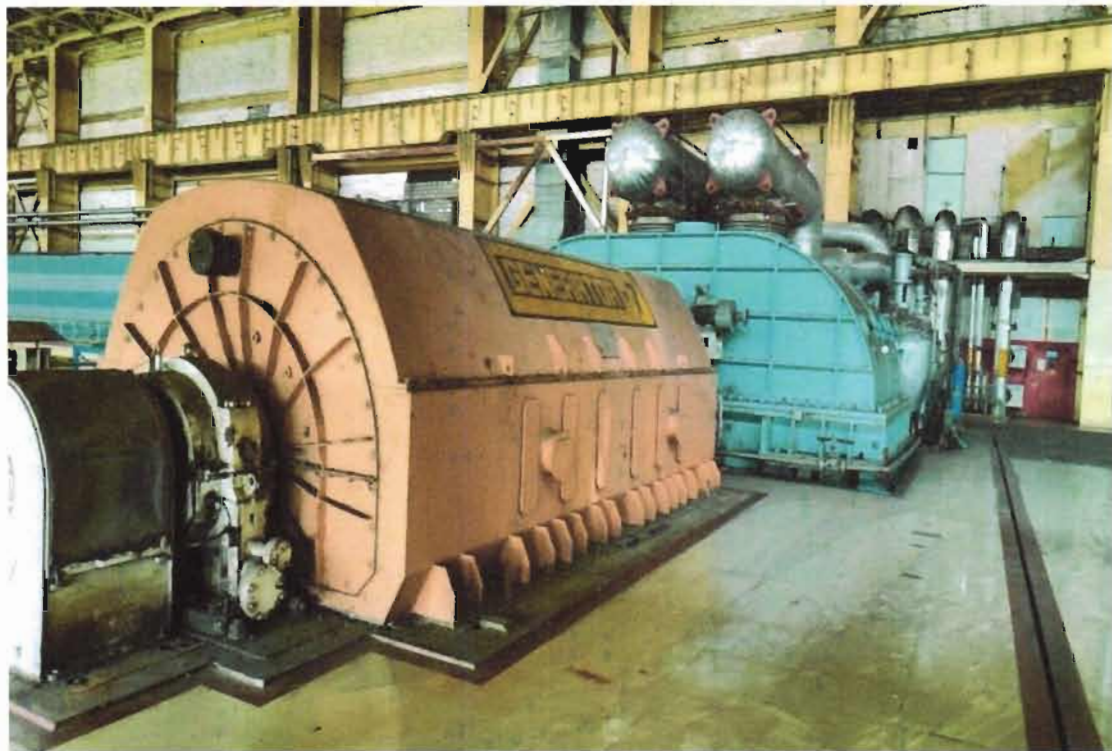




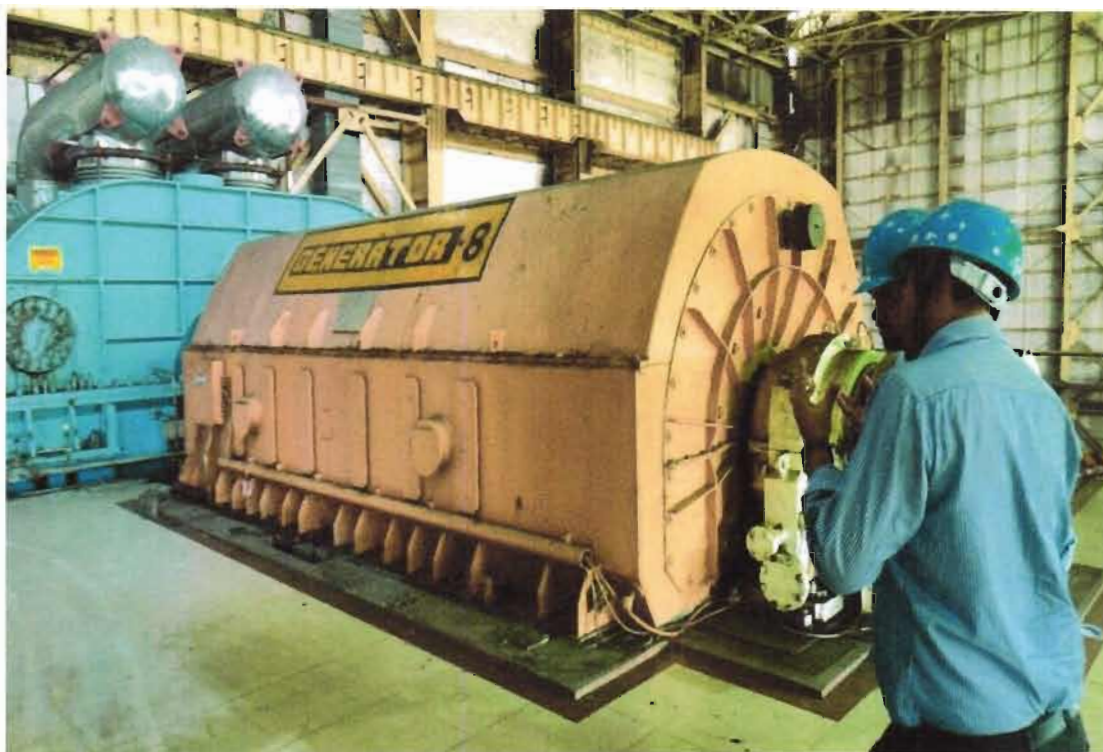






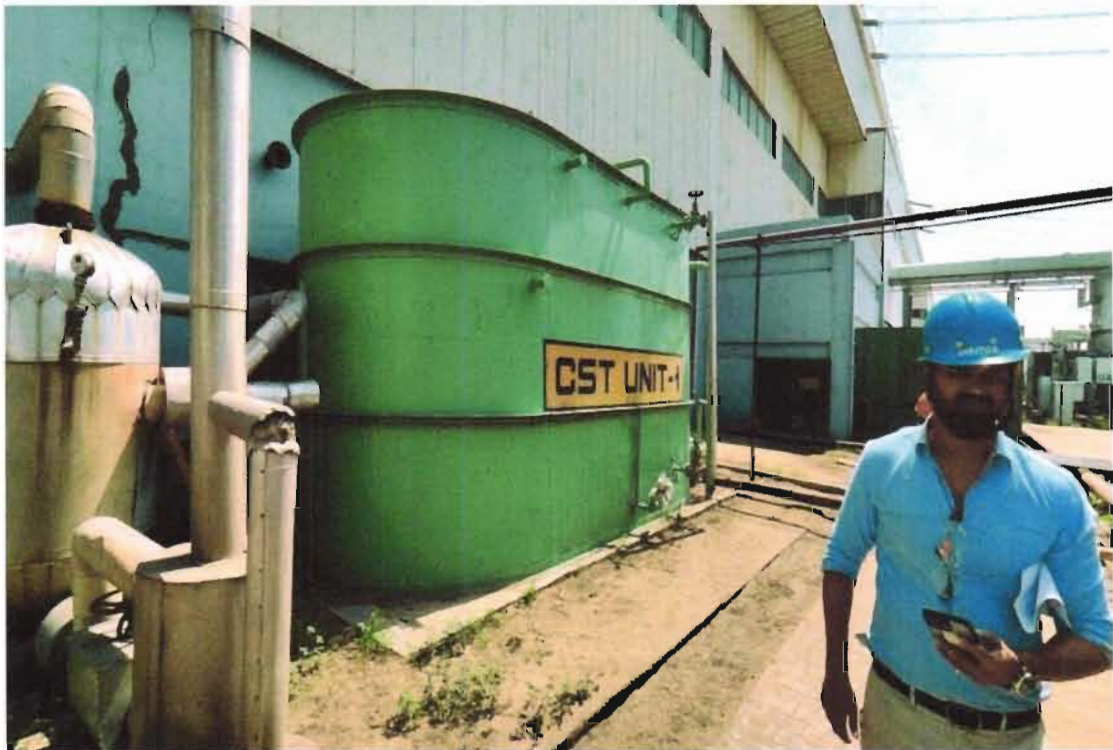






















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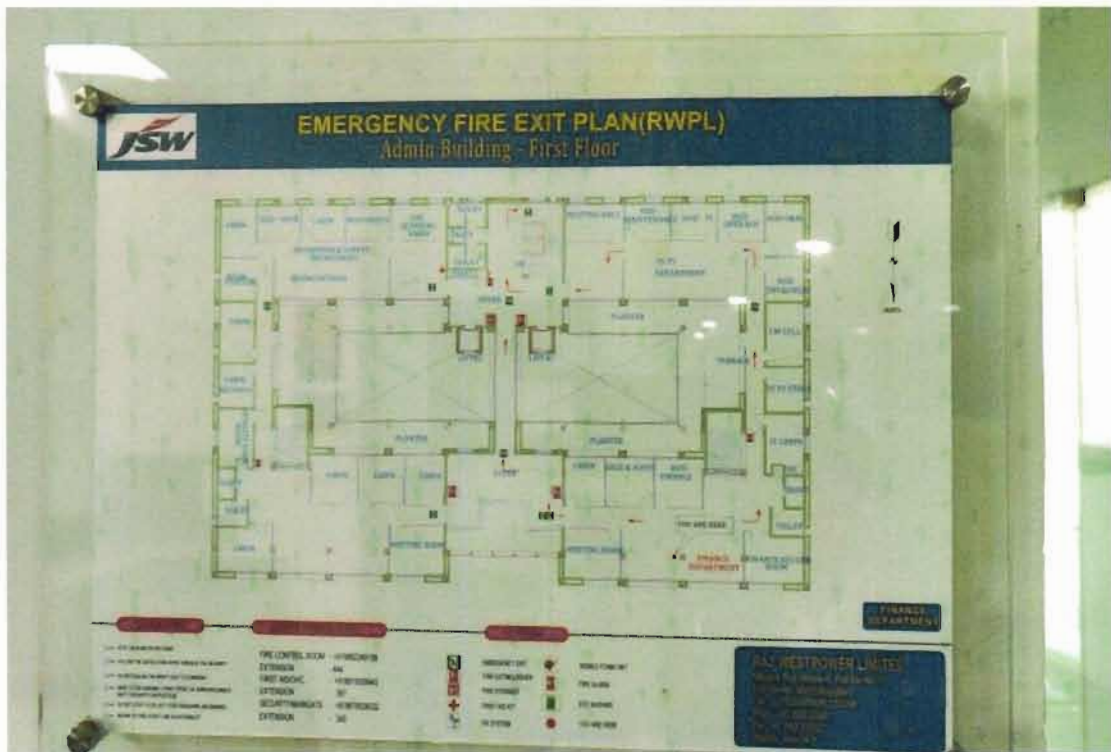
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## CHAPTER:-7. OPINION

We hereby certify that the Valuation of Fixed Assets of 8 X 135 MW Lignite based Power Plant located at Village Bhadresh Gandhav & Ishwarpura, Post - Bhadresh, Tehsil & District-Barmer, PIN Code - 344 001, State-Rajasthan, Country-India of **M/s. JSW Energy (Barmer) Ltd. (JSWEBL)** is as under:-

(Rs in Crores)

S. No.	Plant	FMV	RSV	DSV
1	Fixed Assets of 8 X 135 MW Power Plant	4,440.71	3,814.29	3,187.87

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## CHAPTER:-8. REPORT AS PER BANK FORMAT

To,  
**The Manager,**  
**Bank of India**  
**Mumbai Large Corporate Branch,**  
 Bank of India Building, 4<sup>th</sup> Floor, 70-80, M.G. Road, Fort,  
 Mumbai-400 001, State - Maharashtra, Country - India

### VALUATION REPORT (IN RESPECT OF POWER PLANT)

I		General	
1.	Purpose for which the valuation is made	:	To undertake the valuation of fixed assets of JSWEBL's facilities. The broad scope of the assignment was as detailed below: a. Inspection of Fixed Assets for physical verification and observations of the same. b. Assessment of Fair Market Value, Realizable Sale Value and Distress Sale Value of Fixed Assets.
2.	a)	Date of inspection	: 30.09.2023
	b)	Date on which the valuation is made	: 17.10.2023
3.	Copy of List of documents produced for perusal	:	
	i)	Fixed Asset Register	30.03.2023.
	ii)	Independent Auditor's Report on the Audit of the Financial Statements for the year ended at 31.03.2023 audited by Lodha & Co., Chartered Accountants, Mumbai.	
	iii)	Plot Plan.	
	iv)	Amended and Restated Fuel Supply agreement dated made between M/s. Raj Westpower Limited and Barmer Lignite Mining Company Limited.	
	v)	Power Purchase Agreement dated 26.10.2006 made btween M/s. Jaipur Vidyut Vitran Nigam Limited (Procurrer1), Ajmer Vidyut Vitran Nigam Limited (Procurrer2), Jodhpur	

	<p>Vidyut Vitran Nigam Limited (Procurrer3) and raj Westpower Limited (Seller).</p> <p>vi) Mutation for Land</p> <p>vii) Land details.</p> <p>viii) Building Area Statement.</p> <p>ix) Ash Compliance Report for the period of 1st April-2022 to 31st March-2023.</p> <p>x) Approval Letter for enhancement in the capacity of Power Plant from 8 X 125 MW to 8 X 135 MW issued by Dy. Secretary to Government of Rajasthan, Energy Limited vide Ref. No. F.2(3) Energy/04/pt. dated 03.08.2009.</p> <p>xi) No Objection Office Order for enhancement in the capacity of Power Plant from 8 X 125 MW to 8 X 135 MW issued by Deputy Director, Ministry of Environment &amp; Forests, Government of India, dated 19.11.2009.</p> <p>xii) Environment Clearance for setting up 1000 MW (8 X 125 MW) lignite based power plant at Barmer Rajasthan issued by Director, Ministry of Environment &amp; Forests, Government of India, dated 20.07.2007.</p> <p>xiii) Environment Statement for the Financial Year 2022-23 dated 19.06.2023.</p> <p>xiv) Half Yearly Consent to Operate compliance report dated 27.05.2023.</p> <p>xv) Half Yearly Environment Clearance compliance report dated 27.05.2023</p> <p>xvi) Consent to Operate for Township issued by Rajasthan State Pollution Control Board vide Order No. 2016-2017/HDF/2515 dated 23.01.2017 expired on 31.08.2018.</p> <p>xvii) Consent to Operate for Unit-I &amp; II issued by Rajasthan State Pollution Control Board vide Order No. 2020-2021/CPM/5618 dated 27.04.2020 valid till 31.12.2023.</p> <p>xviii) Consent to Operate for Unit-III &amp; IV issued by Rajasthan State Pollution Control Board vide Order No. 2020-2021/CPM/5619 dated 27.04.2020 valid till 30.11.2023.</p> <p>xix) Consent to Operate for Unit-V &amp; VI issued by Rajasthan State Pollution Control Board vide Order No. 2017-2018/CPM/2564 dated 30.05.2017 expired on 31.10.2021.</p> <p>xx) Consent to Operate for Unit-VII &amp; VIII issued by Rajasthan State Pollution Control Board vide Order No. 2017-2018/CPM/2563 dated 30.05.2017 valid till 31.10.2021</p>	
4.	<p>Name of the owner(s) and his / their address (es) with Phone no. (details of share of each owner in case of joint ownership)</p>	<p><b>M/s. JSW Energy (Barmer) Ltd.</b></p> <p><b>Address – 8 X 135 MW Independent Power Plant</b> located at Village Bhadresh Gandhav &amp; Ishwarpura, Post - Bhadresh, Tehsil &amp; District-Barmer, PIN Code - 344 001, State-</p>

			Rajasthan, Country-India.								
			<p><b>Contact Person –</b>  Mr. Jitendra Soni (Company Official)  Mr. Manohar Singh (Civil Maintenance)  Contact No. - +91 7790973621  Mr. Ashok Sharma (Town Ship Estate Manager)  Contact No. – +91 9983996407</p> <p>Company Ownership</p>								
5.	Brief description of the property (Including Leasehold / freehold etc.)	:	<p>The plant is situated at Village Bhadresh Gandhav &amp; Ishwarpura, Post - Bhadresh, Tehsil &amp; District-Barmer, PIN Code - 344 001, State-Rajasthan, Country-India at 25°53'45.7"N Latitude and 71°19'48.4"E Longitude. The project location meets the operational requirements of power plant. The key features of project site is as under: -</p> <table border="1"> <thead> <tr> <th>Particular</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>Village</td> <td>: Bhadresh Gandhav &amp; Ishwarpura</td> </tr> <tr> <td>Post</td> <td>: Bhadresh</td> </tr> <tr> <td>District</td> <td>: Barmer</td> </tr> </tbody> </table> <p>Water for the power plant is sourced from Indira Gandhi Canal by constructing a 185 km pipeline. Plant is located close to its fuel source, the lignite mines in Kapurdi and Jalipa, the Barmer Plant is operated by JSW Energy (Barmer) Limited, the company that also owns the mines in partnership with Rajasthan State Mines &amp; Minerals Ltd.</p> <p><b>Land:-</b>  Total Land for the Power Plant is 484.55 Hectors. The details for the same is mentioned in the Working Sheet-1.</p> <p><b>Building:-</b> The details for the same is mentioned in the Working Sheet-2.</p>	Particular	Description	Village	: Bhadresh Gandhav & Ishwarpura	Post	: Bhadresh	District	: Barmer
Particular	Description										
Village	: Bhadresh Gandhav & Ishwarpura										
Post	: Bhadresh										
District	: Barmer										
6.	Location of property	:									
	a) Plot No. / Survey No. / CTS No	:	As per Brief Description								

b)	Door No.	:	-			
c)	T.S. No. / Village	:	Village - Bhadresh Gandhav & Ishwarpura			
d)	Ward / Taluka	:	Post – Bhadresh, Tehsil -Barmer			
e)	Mandal / District	:	District-Barmer			
7.	Postal address of the property	:	<b>8 X 135 MW Independent Power Plant</b> located at Village Bhadresh Gandhav & Ishwarpura, Post - Bhadresh, Tehsil & District-Barmer, PIN Code - 344 001, State-Rajasthan, Country-India.			
8.	City / Town	:	Village Bhadresh Gandhav & Ishwarpura, District-Barmer			
	Commercial area	:	No			
	Residential area	:	No			
	Industrial area	:	Yes			
9.	Classification of the area	:				
	i) High / Middle / Poor	:	Middle Class			
	ii) Urban / Semi Urban / Rural	:	Rural			
10.	Coming under Corporation limit / Village Panchayat / Municipality	:	Village Bhadresh Gandhav & Ishwarpura, Post - Bhadresh, Tehsil & District-Barmer			
11.	Whether covered under any State / Central Govt. enactments (e.g., Urban Land Ceiling Act) or notified under agency area/ scheduled area / cantonment area	:	No			
12.	In Case it is Agricultural land, any conversion to house site plots is contemplated	:	N.A.			
13.	Boundaries of the property	:	N.A.			
	<b>Particulars</b>		<b>North</b>	<b>South</b>	<b>East</b>	<b>West</b>
			<b>As per Site Visit</b>			
	Power Plant		Open Plot	Open Plot	Lignite Mine	Open Plot & Access Road
			<b>As per Documents</b>			
	Power Plant		Information not available	Information not available	Information not available	Information not available
14.1	Dimensions of the site		N. A. as the plot is large and irregular in shape.			
			A As per the Deed		B Actuals	

	North	:	-	-
	South	:	-	-
	East	:	-	-
	West	:	-	-
14.2	Latitude, Longitude & Co-ordinates of Plot	:	25°53'45.7"N 71°19'48.4"E	
15.	Extent of the site	:	As per Brief Description	
16.	Extent of the site considered for Valuation (least of 14A& 14B)	:	As per Brief Description	
17.	Whether occupied by the owner / tenant? If occupied by tenant since how long? Rent received per month.	:	Owner Occupied	
<b>II CHARACTERISTICS OF THE SITE</b>				
1.	Classification of locality	:	Located in Middle class locality	
2.	Development of surrounding areas	:	Developing area	
3.	Possibility of frequent flooding/ submerging	:	No	
4.	Feasibility to the Civic amenities like School, Hospital, Bus Stop, Market etc.	:	All available near by	
5.	Level of land with topographical conditions	:	Plain	
6.	Shape of land	:	Irregular	
7.	Type of use to which it can be put	:	For Power Plant	
8.	Any usage restriction	:	For Power Plant	
9.	Is plot in town planning approved layout?	:	Information not available	
10.	Corner plot or intermittent plot?	:	Intermittent	
11.	Road facilities	:	Yes	
12.	Type of road available at present	:	B. T. Road	
13.	Width of road – is it below 20 ft. or more than 20 ft.	:	Above 20 ft.	
14.	Is it a Land – Locked land?	:	No	
15.	Water potentiality	:	Available	
16.	Underground sewerage system	:	Available	
17.	Is Power supply is available in the site	:	Yes	
18.	Advantages of the site	:	Located in developing area	
19.	<b>Special remarks, if any like threat of acquisition of land for publics service purposes, road widening or</b>	:	No	

	applicability of CRZ provisions etc. (Distance from sea-cost / tidal level must be incorporated)		
<b>Part – A (Valuation of land)</b>			
1	Size of plot	:	As per working sheet No. 1
	North & South	:	-
	East & West	:	-
2	Total extent of the plot	:	As per working sheet No. 1
3	Prevailing market rate (Along With details / reference of at least two latest deals / transactions with respect to adjacent properties in the areas)	:	As per working sheet No. 1
4	Guideline rate obtained from the Register's Office (an evidence thereof to be enclosed)	:	As per working sheet No. 1
	Guideline Value	:	As per working sheet No. 1
5	Assessed / adopted rate of valuation	:	As per working sheet No. 1
6	<b>Estimated value of land</b>	:	<b>` 38,95,30,827.00</b>
<b>Part – B (Valuation of Building)</b>			
1	Technical details of the building	:	
	a) Type of Building (Commercial / Commercial / Industrial)	:	Industrial
	b) Type of construction (Load bearing / RCC / Steel Framed)	:	As per Brief Description
	c) Year of construction	:	As per Brief Description
	d) Number of floors and height of each floor including basement, if any	:	As per Brief Description
	e) Plinth area floor-wise	:	As per Brief Description
	f) Condition of the building	:	
	i) Exterior – Excellent, Good, Normal, Poor	:	Normal
	ii) Interior – Excellent, Good, Normal, Poor	:	Normal
	g) Date of issue and validity of layout of approved map	:	Copy of Approved Plan is not provided for verification.
	h) Approved map / plan issuing authority	:	
	i) Whether genuineness or authenticity of approved map / plan is verified	:	

j) Any other comments by our empanelled valuers on authentic of approved plan	:	No
---	---	----

**Details of Valuation: -****Structure -**

Items	Area In Sq. Ft.	Year Of Const.	Total Life of Structure	Full Rate	Age Of Build.	Rate to be considered	Value to be considered	Full Value
<b>As per working sheet no. 2</b>								

**Specifications of construction (floor-wise) in respect of**

Sr. No.	Description	:
1.	Foundation	:
2.	Basement	:
3.	Superstructure	:
4.	Joinery / Doors & Windows (Please furnish details about size of frames, shutters, glazing, fitting etc. and specify the species of timber	: As per Brief Description
5.	RCC Works	:
6.	Plastering	:
7.	Flooring, Skirting, dado	:
8.	Special finish as marble, granite, wooden paneling, grills etc.	:
9.	Roofing including weather proof course	:
10.	Drainage	:

<b>2.</b>	<b>Compound Wall</b>	:
	Height	:
	Length	:
	Type of construction	:

<b>3. Electrical installation</b>	:	
Type of wiring	:	
Class of fittings (superior / ordinary / poor)	:	
Number of light points	:	
Fan points	:	Provided as per requirement
Spare plug points	:	
Any other item	:	
<b>4. Plumbing installation</b>	:	
a) No. of water closets and their type	:	
b) No. of wash basins	:	
c) No. of urinals	:	
d) No. of bath tubs	:	
e) Water meters, taps etc.	:	
f) Any other fixtures	:	

Part – C (Extra Items)	:	Amount in ₹
1. Portico	:	Included in the Cost of Construction for the applicable items
2. Ornamental front door	:	
3. Sit out / Verandah with steel grills	:	
4. Overhead water tank	:	
5. Extra steel / collapsible gates	:	
Total	:	

Part – D (Amenities)	:	Amount in ₹
1. Wardrobes	:	Included in the Cost of Construction for the applicable items
2. Glazed tiles	:	
3. Extra sinks and bath tub	:	
4. Marble / ceramic tiles flooring	:	
5. Interior decorations	:	
6. Architectural elevation works	:	
7. Paneling works	:	
8. Aluminum works	:	
9. Aluminum hand rails	:	
10. False ceiling	:	
Total	:	



Part – E (Miscellaneous)		Amount in ₹
1. Separate toilet room	:	Included in the Cost of Construction for the applicable items
2. Separate lumber room	:	
3. Separate water tank / sump	:	
4. Trees, gardening	:	
Total		

Part – F (Services)		Amount in ₹
1. Water supply arrangements	:	Included in the Cost of Construction for the applicable items
2. Drainage arrangements	:	
3. Compound wall	:	
4. C.B. deposits, fittings etc.	:	
5. Pavement	:	
Total		

### Government Value

Particulars	Area in Sq. M.	Rate in ₹	Value in ₹
Land	As per Valuation Summary		38,95,30,827
Buildings	As per Valuation Summary		7,54,83,14,989
<b>Total</b>			<b>7,93,78,45,816</b>

### Total abstract of the entire property

Part – A	Land	:	As mentioned below
Part – B	Building	:	As mentioned below
Part – C	Extra Items	:	As mentioned below
Part - D	Amenities	:	-
Part – E	Miscellaneous	:	-
Part – F	Services	:	-
	<b>Total</b>	:	<b>As mentioned below</b>
	<b>Say</b>	:	<b>As mentioned below</b>

S. No.	Description	Working Sheet No.	Fair Market Value (₹)	Realizable Value (₹)	Distress Value (₹)
1	Land - Freehold	1	38,95,30,827	35,05,77,745	31,16,24,662
2	Buildings	2	7,54,83,14,989	6,79,34,83,490	6,03,86,51,991
3	Plant and Machinery	3	36,41,56,59,264	30,95,33,10,375	25,49,09,61,485
4	Office Equipments	4	2,33,15,878	1,98,18,497	1,63,21,115
5	Computers		79,78,387	67,81,629	55,84,871
6	Furniture & Fixture - Office		1,08,36,004	92,10,603	75,85,203
7	Furniture & Fixture-Others		9,86,104	8,38,189	6,90,273
8	Vehicles		1,04,65,088	88,95,325	73,25,561
<b>Total</b>			<b>44,40,70,86,542</b>	<b>38,14,29,15,851</b>	<b>31,87,87,45,161</b>
<b>₹ in Crores</b>			<b>4,440.71</b>	<b>3,814.29</b>	<b>3,187.87</b>
<b>₹ in Crores/ MW</b>			<b>4.11</b>	<b>3.53</b>	<b>2.95</b>

The salability of the property is: Normal  
Likely rental values in future in: N.A.  
Any likely income it may generate: Nil

Place: Mumbai

Date: 17.10.2023

For Vastukala Consultants (India) Pvt. Ltd.

**Sharadkumar  
B. Chalikwar**

Digitally signed by Sharadkumar  
B. Chalikwar  
DN: cn=Sharadkumar B.  
Chalikwar, o=Vastukala  
Consultants (I) Pvt. Ltd., ou=CMD,  
email=cmd@vastukala.org, c=IN  
Date: 2023.10.17 13:12:50 +05'30'

**Sharad B. Chalikwar**

Govt. Reg. Valuer  
B.E.(Civil), M.E.(Civil), M.Sc. (Real Estate  
Valuation), M.Sc. (P&M Valuation), F.I.E. (India),  
F.I.V., M.I.C.A., FIWRS,  
Chartered & Professional Engineer (India)  
Reg. No. (N) CCIT/1-14/52/2008-09  
BOI Empanelment No.: MNZ:C&IC:VAL19-20

**Umang Ashwin Patel**

Registered Valuer  
B.Tech.(Mech.), M.Sc. (Real Estate  
Valuation), M.Sc. (P&M Valuation)  
Member – The Indian Institution of Valuers  
Chartered Engineer (India)



**Vastukala Consultants (I) Pvt. Ltd.**

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The undersigned has inspected the property detailed in the Valuation Report dated

\_\_\_\_\_

on \_\_\_\_\_. We are satisfied that the fair and reasonable market value of the property is

\_\_\_\_\_

(Rupees

\_\_\_\_\_

\_\_\_\_\_ only).

Date

with Official seal)

Signature  
(Name of the Branch Manager

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## VALUATION REPORT (IN RESPECT OF PLANT &amp; MACHINERY)

I General	
1.	Location of factory / works / premises : JSWEBL's facilities located at Village Bhadresh Gandhav & Ishwarpura, Post - Bhadresh, Tehsil & District-Barmer, PIN Code - 344 001, State-Rajasthan, Country-India.
2.	Purpose for which the valuation is made :
3.	Date of inspection : 30.09.2023
4.	Basis of valuation / assumption made :
	a) Indigenous machines : As per Working Sheet No. 3 & 4
	b) Imported machines : As per Working Sheet No. 3 & 4
5.	Details of Charges created on the assets : As per Working Sheet No. 3 & 4

Sr. No.	Description of Machinery	Name of Manufacturer / Supplier	Sr. No. of Machine / Model No. / Identification Mark	Year of Make	Condition of Machine / Maintenance (New / Old / Reconditioned)	Qty	Technical Specification of machine viz 1. Tage No 2. Capacity 3. RPM etc	Residual Life of the machine	Purchase Value	Fair Market Value	WDV	Distress Value	Likely Replacement Cost
1.	Main Plant & Machinery												
2.	Utilities & Services (including pipe fittings & insulations etc.)												
3.	Fixtures, Tools & other instruments												
4.	Other Miscellaneous Fixed Assets												

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As per Working Sheet No. 3 &amp; 4

### Undertakings

This is to certify that the fair market value of the assets (Plant & Machinery) of manufacturing unit of M/s. JSW Energy (Barmer) Ltd., Address Village Bhadresh Gandhav & Ishwarpura, Post - Bhadresh, Tehsil & District-Barmer, PIN Code - 344 001, State-Rajasthan, Country-India as per our detailed appraisal and analysis is amounting to ₹ 3,646.92 Crores (Rupees Three Thousand Six Hundred Forty Six Crore Ninety Two Lakhs Only). This should be considered as true and fair.

The information given in this report is correct & true and I have no direct or indirect interest in the assets valued.

I have personally inspected the unit on **30.09.2023**.

All the above machines are installed at the unit and found to be in working / running condition. I have exercised due diligence in furnishing the above information.

Date: 17.10.2023

Place: Mumbai

For **Vastukala Consultants (India) Pvt. Ltd.**

**Sharadkumar  
B. Chalikwar**

Digitally signed by Sharadkumar B. Chalikwar  
DN: cn=Sharadkumar B. Chalikwar,  
o=Vastukala Consultants (I) Pvt. Ltd.,  
ou=CMD, email=cmd@vastukala.  
org, c=IN  
Date: 2023.10.17 13:13:06 +05'30'

**Sharad B. Chalikwar**

Govt. Reg. Valuer

B.E.(Civil), M.E.(Civil), M.Sc. (Real Estate Valuation), M.Sc. (P&M Valuation), F.I.E. (India), F.I.V., M.I.C.A., FIWRS, Chartered & Professional Engineer (India) Reg. No. (N) CCIT/1-14/52/2008-09 BOI Empanelment No.: MNZ:C&IC:VAL19-20

**Umang Ashwin Patel**

Registered Valuer

B.Tech.(Mech.), M.Sc. (Real Estate Valuation), M.Sc. (P&M Valuation) Member – The Indian Institution of Valuers Chartered Engineer (India)

## Annexure - V

**DECLARATION FROM VALUERS**

- a. The information furnished in my valuation report dated 17.10.2023 is true and correct to the best of my knowledge and belief and I have made an impartial and true valuation of the property. I have valued right property.
- b. I have no direct or indirect interest in the property valued;
- c. I/We have personally inspected the property on 30.09.2023 the work is not sub-contracted to any other valuer and carried out by myself.
- d. I have not been convicted of any offence and sentenced to a term of imprisonment;
- e. I have not been found guilty of misconduct in my professional capacity.
- f. I have read the Handbook on Policy, Standard and procedure for Real Estate Valuation, 2011 of the IBA and this report is in conformity to the "Standards" enshrined for valuation in the Part-B of the above handbook to the best of my ability.
- g. I have read the Internal Valuation Standard (IVS) and the report submitted to the Bank for the respective asset class is in conformity to the "Standards" as enshrined for valuation in IVS in "General Standards" and "Asset Standards" as applicable.
- h. Past performance of Real Estate Market need not necessarily indicate the future trends. This valuation purely an estimate & has no legal or Contractual obligation on our part. Analysis & conclusions of the value of the property are based on assumptions & conditions prevailing at the time of date of valuation. The rates indicated are based on current market condition & these may vary with time.
- i. Encumbrances of Loan, Govt. or other dues, stamp duty, registration charges, transfer charged etc. if any, are not considered in the valuation. We have assumed that the assets are free of lien & encumbrances.
- j. Bank authorities are requested to contact valuers in case of any doubts or discrepancy. The opinion about valuation is true & fair to the best of our knowledge & belief. We have no direct or indirect interest in the assets valued.
- k. I abide by the Model Code of Conduct for empanelment of the valuer in the Bank.
- l. I am the proprietor / partner / authorized official of the firm / company, who is competent to sign this valuation report.
- m. VCIPL, by reason of this report, are not required to give testimony or attendance in court or to any Government Agency with reference to the subject property unless prior arrangements and consent have been made.
- n. Further, I hereby provide the following information.

Sr. No.	Particulars	Valuer comment
1.	background information of the asset being valued;	8 X 135 MW Independent Power Plant is owned by M/s. JSW Energy (Barmer) Ltd. as per documents.
2.	purpose of valuation and appointing authority	As per the request from Bank of India, Mumbai Large Corporate Branch to assess value of the property for Consortium Banks, Working Capital
3.	identity of the valuer and any other experts involved in the valuation;	Sharad B. Chalikwar – Regd. Valuer Umang Ashwin Patel - Regd. Valuer Avinash Pandey - Valuation Engineer
4.	disclosure of valuer interest or conflict, if any;	We have no interest, either direct or indirect, in the property valued. Further to state that we do not have relation or any connection with property owner / applicant directly or indirectly. Further to state that we are an independent Valuer and in no way related to property owner / applicant
5.	date of appointment, valuation date and date of report;	Date of Appointment – 30.09.2023 Valuation Date – 17.10.2023 Date of Report - 17.10.2023
6.	inspections and/or investigations undertaken;	Physical Inspection done on 30.09.2023
7.	nature and sources of the information used or relied upon;	<ul style="list-style-type: none"> <li>Market Survey at the time of site visit</li> <li>Enquiries with Real estate consultants</li> <li>Existing data of Valuation assignments carried out by us</li> </ul>
8.	procedures adopted in carrying out the valuation and valuation standards followed;	Cost Approach (For building construction) Comparative Sales Method / Market Approach (For Land component)
9.	restrictions on use of the report, if any;	This valuation is for the use of the party to whom it is addressed and for no other purpose. No responsibility is accepted to any third party who may use or rely on the whole or any part of this valuation. The valuer has no pecuniary interest that would conflict with the proper valuation of the property.
10.	major factors that were taken into account during the valuation;	current market conditions, demand and supply position, Land size, location, upswing in real estate prices, sustained demand for such Land, all round development of Industrial and Commercial application in the locality etc.
11.	major factors that were not taken into account during the valuation;	Nil
12.	Caveats, limitations and disclaimers to the extent they explain or elucidate the limitations faced by valuer, which shall not be for the purpose of limiting his responsibility for the valuation report.	Attached

## **Assumptions, Disclaimers, Limitations & Qualifications**

### **Value Subject to Change**

The subject appraisal exercise is based on prevailing market dynamics as on **17<sup>th</sup> October 2023** and does not take into account any unforeseeable developments which could impact the same in the future.

### **Our Investigations**

We are not engaged to carry out all possible investigations in relation to the subject property. Where in our report we identify certain limitations to our investigations, this is to enable the reliant party to instruct further investigations where considered appropriate or where we recommend as necessary prior to reliance. Vastukala Consultants India Pvt. Ltd. (VCIPL) is not liable for any loss occasioned by a decision not to conduct further investigations

### **Assumptions**

Assumptions are a necessary part of undertaking valuations. VCIPL adopts assumptions for the purpose of providing valuation advise because some matters are not capable of accurate calculations or fall outside the scope of our expertise, or out instructions. The reliant party accepts that the valuation contains certain specific assumptions and acknowledge and accept the risk of that if any of the assumptions adopted in the valuation are incorrect, then this may have an effect on the valuation.

### **Information Supplied by Others**

The appraisal is based on the information provided by the client. The same has been assumed to be correct and has been used for appraisal exercise. Where it is stated in the report that another party has supplied information to VCIPL, this information is believed to be reliable but VCIPL can accept no responsibility if this should prove not to be so.

### **Future Matters**

To the extent that the valuation includes any statement as to a future matter, that statement is provided as an estimate and/or opinion based on the information known to VCIPL at the date of this document. VCIPL does not warrant that such statements are accurate or correct.



## Map and Plans

Any sketch, plan or map in this report is included to assist the reader while visualising the property and assume no responsibility in connection with such matters.

## Site Details

Based on inputs received from Client's representative and site visit conducted, we understand that the subject property is 8 X 135 MW Independent Power Plant is owned by **M/s. JSW Energy (Barmer) Ltd.** Further, VCIPL has assumed that the subject property is free from any encroachment and is available as on the date of the appraisal.

## Property Title

Based on our discussion with the Client, we understand that the subject property is owned by **M/s. JSW Energy (Barmer) Ltd.** For the purpose of this appraisal exercise, we have assumed that the subject property has a clear title and is free from any encumbrances, disputes and claims. VCIPL has made no further enquiries with the relevant local authorities in this regard and does not certify the property as having a clear and marketable title. Further, no legal advice regarding the title and ownership of the subject property has been obtained for the purpose of this appraisal exercise. It has been assumed that the title deeds are clear and marketable.

## Environmental Conditions

We have assumed that the subject property is not contaminated and is not adversely affected by any existing or proposed environmental law and any processes which are carried out on the property are regulated by environmental legislation and are properly licensed by the appropriate authorities.

## Town Planning

The permissible land use, zoning, achievable FSI, area statement adopted for purpose of this valuation is based on the information provided by the Client's representative and the same has been adopted for this valuation purpose. VCIPL has assumed the same to be correct and permissible. VCIPL has not validated the same from any authority.

## Area

Based on the information provided by the Client's representative, we understand that the subject property is 8 X 135 MW Independent Power Plant.

## Condition & Repair

In the absence of any information to the contrary, we have assumed that there are no abnormal ground conditions, nor archaeological remains present which might adversely affect the current or future occupation, development or value of the property. The property is free from rat, infestation, structural or latent defect. No currently known deleterious or hazardous materials or suspect techniques will be used in the construction of or subsequent alteration or additions to the property and comments made in the property details do not purport to express an opinion about, or advise upon, the condition of uninspected parts and should not be taken as making an implied representation or statement about such parts

## Valuation Methodology

For the purpose of this valuation exercise, the valuation methodology used is Direct Comparison Approach Method and proposed Highest and Best Use model is used for analysing development potential.

The Direct Comparison Approach involves a comparison of the property being valued to similar properties that have actually been sold in arms - length transactions or are offered for sale. This approach demonstrates what buyers have historically been willing to pay (and sellers willing to accept) for similar properties in an open and competitive market and is particularly useful in estimating the value of the land and properties that are typically traded on a unit basis.

In case of inadequate recent transaction activity in the subject micro-market, the appraiser would collate details of older transactions. Subsequently, the appraiser would analyse rental / capital value trends in the subject micro-market in order to calculate the percentage increase / decrease in values since the date of the identified transactions. This percentage would then be adopted to project the current value of the same.

Where reliance has been placed upon external sources of information in applying the valuation methodologies, unless otherwise specifically instructed by Client and/or stated in the valuation, VCIPL has not independently verified that information and VCIPL does not advise nor accept it as reliable. The person or entity to whom the report is addressed acknowledges and accepts the risk that if any of the unverified information in the valuation is incorrect, then this may have an effect on the valuation.

### **Not a Structural Survey**

We state that this is a valuation report and not a structural survey

### **Other**

All measurements, areas and ages quoted in our report are approximate

### **Legal**

We have not made any allowances with respect to any existing or proposed local legislation relating to taxation on realization of the sale value of the subject property. VCIPL is not required to give testimony or to appear in court by reason of this appraisal report, with reference to the property in question, unless arrangement has been made thereof. Further, no legal advice on any aspects has been obtained for the purpose of this appraisal exercise

### **Property specific assumptions**

Based on inputs received from the client and site visit conducted, we understand that the subject property is 8 X 135 MW Independent Power Plant.

## CONCLUSION

Particular	Details
Name of Client	<b>M/s. JSW Energy (Barmer) Ltd. (JSWEBL)</b>
Asset being Valued	Fixed assets (Movable & Immovable) of JSWEBL
Intended Users	Consortium Banks, Working Capital
Valuation Currency	Indian Rupees (INR)
Purpose of Valuation	Assets the Fair Value
Valuation Standards Referred	International Valuation Standards 2020
Basis of Value	Fair Value & Liquidation Value
Premises for value	Fair value: Highest & Best Use Realizable value: Existing and Current Use Distress Value: Orderly liquidation
Valuation Date	17.10.2023
Valuation Approach	Land: Market Approach Building / P & M : Cost Approach
Valuation Methodology	Depreciated Replacement Cost
Value of Assets in Crores	<b>FMV- ₹ 4,440.71 Crores</b> <b>RV- ₹ 3,814.29 Crores</b> <b>DV- ₹ 3,187.87 Crores</b>

For Vastukala Consultants (India) Pvt. Ltd.

**Sharadkumar  
B. Chalikwar**

Digitally signed by Sharadkumar B. Chalikwar  
DN: cn=Sharadkumar B. Chalikwar,  
o=Vastukala Consultants (I) Pvt. Ltd.,  
ou=CMD, email=cmd@vastukala.org, c=IN  
Date: 2023.10.17 13:13:22 +05'30'

**Sharad B. Chalikwar**

Govt. Reg. Valuer  
B.E.(Civil), M.E.(Civil), M.Sc. (Real Estate Valuation), M.Sc.  
(P&M Valuation), F.I.E. (India), F.I.V., M.I.C.A., FIWRS,  
Chartered & Professional Engineer (India)  
Reg. No. (N) CCIT/1-14/52/2008-09  
**SBI Empanelment No.:** SME / TCC / 2016-17 / 156 / Sr. No. – 193



**Umang Ashwin Patel**

Registered Valuer  
B.Tech.(Mech.), M.Sc. (Real Estate Valuation),  
M.Sc. (P&M Valuation)  
Member – The Indian Institution of Valuers  
Chartered Engineer (India)



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# WORKING SHEET-1

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**WORKING SHEET-1**

**JSW Energy (Barmer) Limited**

S. No.	Khasra No.	Village	SRO	Tal.	Dist.	Land Classification	Area (Hector)	Area (Bigha)	Government Rate (Rs./Bigha)	Market Rate (Rs./ Bigha)	Fair Market Value (Rs.)
<b>A</b>											
1	114	Bhadresh Gandhav	Vishala	Barmer	Barmer	Industrial	11.53	71.20	1,30,129	1,30,129	92,65,224
2	116	Bhadresh Gandhav	Vishala	Barmer	Barmer	Industrial	5.75	35.55	1,30,129	1,30,129	46,26,100
3	120	Bhadresh Gandhav	Vishala	Barmer	Barmer	Industrial	9.00	55.60	1,30,129	1,30,129	72,35,226
4	121	Bhadresh Gandhav	Vishala	Barmer	Barmer	Industrial	0.07	0.45	1,30,129	1,30,129	58,524
5	166/115	Bhadresh Gandhav	Vishala	Barmer	Barmer	Industrial	16.19	100.00	1,30,129	1,30,129	1,30,12,988
6	167/115	Bhadresh Gandhav	Vishala	Barmer	Barmer	Industrial	16.19	100.00	1,30,129	1,30,129	1,30,12,988
7	168/115	Bhadresh Gandhav	Vishala	Barmer	Barmer	Industrial	9.52	58.80	1,30,129	1,30,129	76,51,644
8	169/119	Bhadresh Gandhav	Vishala	Barmer	Barmer	Industrial	7.45	46.00	1,30,129	1,30,129	59,85,971
9	175/104	Bhadresh Gandhav	Vishala	Barmer	Barmer	Industrial	4.37	27.00	1,30,129	1,30,129	35,13,508
10	183/113	Bhadresh Gandhav	Vishala	Barmer	Barmer	Industrial	16.35	101.00	1,30,129	1,30,129	1,31,43,138
11	184/113	Bhadresh Gandhav	Vishala	Barmer	Barmer	Industrial	8.22	50.80	1,30,129	1,30,129	66,10,598
12	185/113	Bhadresh Gandhav	Vishala	Barmer	Barmer	Industrial	8.26	51.00	1,30,129	1,30,129	66,36,645
13	186/115	Bhadresh Gandhav	Vishala	Barmer	Barmer	Industrial	9.52	58.80	1,30,129	1,30,129	76,51,644
14	191/103	Bhadresh Gandhav	Vishala	Barmer	Barmer	Industrial	19.33	119.40	1,30,129	1,30,129	1,55,37,543
15	193/104	Bhadresh Gandhav	Vishala	Barmer	Barmer	Industrial	3.24	20.00	1,30,129	1,30,129	26,02,614



**WORKING SHEET-1**

**JSW Energy (Barmer) Limited**

S. No.	Khasra No.	Village	SRO	Tal.	Dist.	Land Classification	Area (Hector)	Area (Bigha)	Government Rate (Rs./Bigha)	Market Rate (Rs./ Bigha)	Fair Market Value (Rs.)
16	194/105	Bhadresh Gandhav	Vishala	Barmer	Barmer	Industrial	2.27	14.00	1,30,129	1,30,129	18,21,789
17	196/111	Bhadresh Gandhav	Vishala	Barmer	Barmer	Industrial	3.40	21.00	1,30,129	1,30,129	27,32,764
18	200/119	Bhadresh Gandhav	Vishala	Barmer	Barmer	Industrial	2.10	13.00	1,30,129	1,30,129	16,91,719
19	203/122	Bhadresh Gandhav	Vishala	Barmer	Barmer	Industrial	15.38	95.00	1,30,129	1,30,129	1,23,62,314
20	205/118	Bhadresh Gandhav	Vishala	Barmer	Barmer	Industrial	3.36	20.75	1,30,129	1,30,129	27,00,207
21	207/124	Bhadresh Gandhav	Vishala	Barmer	Barmer	Industrial	0.10	0.60	1,30,129	1,30,129	78,058
22	209/118	Bhadresh Gandhav	Vishala	Barmer	Barmer	Soyam	0.48	2.95	1,30,129	1,30,129	3,83,860
23	211/135	Bhadresh Gandhav	Vishala	Barmer	Barmer	Soyam	0.45	2.75	1,30,129	1,30,129	3,57,895
24	214/134	Bhadresh Gandhav	Vishala	Barmer	Barmer	Road	0.27	1.65	1,30,129	1,30,129	2,14,721
25	270/118	Bhadresh Gandhav	Vishala	Barmer	Barmer	Soyam	1.02	6.30	1,30,129	1,30,129	8,19,813
						<b>Total (A)</b>	<b>173.79</b>	<b>1,073.61</b>			<b>13,97,07,495</b>
B											
1	100	Ishwarpura	Vishala	Barmer	Barmer	Industrial	7.83	48.40	1,30,129	1,30,129	62,98,285
2	101	Ishwarpura	Vishala	Barmer	Barmer	Industrial	11.31	69.85	1,30,129	1,30,129	90,89,573
3	102	Ishwarpura	Vishala	Barmer	Barmer	Industrial	6.44	39.80	1,30,129	1,30,129	51,79,181
4	115/217	Ishwarpura	Vishala	Barmer	Barmer	Industrial	8.95	55.30	1,30,129	1,30,129	71,96,156
5	160/91	Ishwarpura	Vishala	Barmer	Barmer	Industrial	1.13	7.00	1,30,129	1,30,129	9,10,895
6	162/88	Ishwarpura	Vishala	Barmer	Barmer	Soyam	2.45	15.15	1,30,129	1,30,129	19,71,475
7	163/88	Ishwarpura	Vishala	Barmer	Barmer	Industrial	1.31	8.10	1,30,129	1,30,129	10,54,069
8	177/43	Ishwarpura	Vishala	Barmer	Barmer	Industrial	3.89	24.00	1,30,129	1,30,129	31,23,136
9	207/82	Ishwarpura	Vishala	Barmer	Barmer	Industrial	14.49	89.50	1,30,129	1,30,129	1,16,46,605
10	208/82	Ishwarpura	Vishala	Barmer	Barmer	Industrial	14.49	89.50	1,30,129	1,30,129	1,16,46,605



**WORKING SHEET-1**

**JSW Energy (Barmer) Limited**

S. No.	Khasra No.	Village	SRO	Tal.	Dist.	Land Classification	Area (Hector)	Area (Bigha)	Government Rate (Rs./Bigha)	Market Rate (Rs./ Bigha)	Fair Market Value (Rs.)
11	214/76	Ishwarpura	Vishala	Barmer	Barmer	Industrial	13.86	85.60	1,30,129	1,30,129	1,11,39,106
12	217/82	Ishwarpura	Vishala	Barmer	Barmer	Industrial	14.49	89.50	1,30,129	1,30,129	1,16,46,605
13	220/44	Ishwarpura	Vishala	Barmer	Barmer	Industrial	4.38	27.05	1,30,129	1,30,129	35,20,020
14	221/44	Ishwarpura	Vishala	Barmer	Barmer	Industrial	5.02	31.00	1,30,129	1,30,129	40,34,031
15	222/44	Ishwarpura	Vishala	Barmer	Barmer	Industrial	3.24	20.00	1,30,129	1,30,129	26,02,614
16	223/72	Ishwarpura	Vishala	Barmer	Barmer	Industrial	5.18	32.00	1,30,129	1,30,129	41,64,182
17	224/72	Ishwarpura	Vishala	Barmer	Barmer	Industrial	3.42	21.15	1,30,129	1,30,129	27,52,219
18	225/72	Ishwarpura	Vishala	Barmer	Barmer	Industrial	2.73	16.85	1,30,129	1,30,129	21,92,707
19	226/87	Ishwarpura	Vishala	Barmer	Barmer	Industrial	4.08	25.20	1,30,129	1,30,129	32,79,253
20	227/87	Ishwarpura	Vishala	Barmer	Barmer	Industrial	4.09	25.25	1,30,129	1,30,129	32,85,765
21	228/87	Ishwarpura	Vishala	Barmer	Barmer	Industrial	4.09	25.25	1,30,129	1,30,129	32,85,765
22	244/68	Ishwarpura	Vishala	Barmer	Barmer	Industrial	1.55	9.60	1,30,129	1,30,129	12,49,255
23	246/76	Ishwarpura	Vishala	Barmer	Barmer	Industrial	3.56	22.00	1,30,129	1,30,129	28,62,835
24	248/76	Ishwarpura	Vishala	Barmer	Barmer	Industrial	1.13	7.00	1,30,129	1,30,129	9,10,895
25	249/42	Ishwarpura	Vishala	Barmer	Barmer	Industrial	0.09	0.55	1,30,129	1,30,129	71,547
26	251/57	Ishwarpura	Vishala	Barmer	Barmer	Industrial	0.15	0.90	1,30,129	1,30,129	1,17,128
27	253/71	Ishwarpura	Vishala	Barmer	Barmer	Industrial	3.01	18.60	1,30,129	1,30,129	24,20,451
28	255/117	Ishwarpura	Vishala	Barmer	Barmer	Industrial	8.90	55.00	1,30,129	1,30,129	71,57,167
29	259/73	Ishwarpura	Vishala	Barmer	Barmer	Industrial	4.53	28.00	1,30,129	1,30,129	36,43,659
30	261/84	Ishwarpura	Vishala	Barmer	Barmer	Industrial	2.43	15.00	1,30,129	1,30,129	19,51,940
31	263/86	Ishwarpura	Vishala	Barmer	Barmer	Industrial	6.67	41.20	1,30,129	1,30,129	53,61,344
32	265/94	Ishwarpura	Vishala	Barmer	Barmer	Industrial	12.98	80.20	1,30,129	1,30,129	1,04,36,420
33	269/42	Ishwarpura	Vishala	Barmer	Barmer	Industrial	7.19	44.40	1,30,129	1,30,129	57,77,762
34	271/43	Ishwarpura	Vishala	Barmer	Barmer	Industrial	1.94	12.00	1,30,129	1,30,129	15,61,568
35	272/70	Ishwarpura	Vishala	Barmer	Barmer	Industrial	1.13	7.00	1,30,129	1,30,129	9,10,895
36	273/85	Ishwarpura	Vishala	Barmer	Barmer	Industrial	3.68	22.75	1,30,129	1,30,129	29,60,428
37	275/92	Ishwarpura	Vishala	Barmer	Barmer	Industrial	5.76	35.60	1,30,129	1,30,129	46,32,612
38	277/81	Ishwarpura	Vishala	Barmer	Barmer	Industrial	14.57	90.00	1,30,129	1,30,129	1,17,11,721
39	279/93	Ishwarpura	Vishala	Barmer	Barmer	Industrial	5.83	36.00	1,30,129	1,30,129	46,84,704
40	281/88	Ishwarpura	Vishala	Barmer	Barmer	Industrial	2.96	18.30	1,30,129	1,30,129	23,81,381
41	77	Ishwarpura	Vishala	Barmer	Barmer	Industrial	10.02	61.90	1,30,129	1,30,129	80,55,039
42	78	Ishwarpura	Vishala	Barmer	Barmer	Industrial	8.04	49.65	1,30,129	1,30,129	64,60,913





**WORKING SHEET-1**

**JSW Energy (Barmer) Limited**

S. No.	Khasra No.	Village	SRO	Tal.	Dist.	Land Classification	Area (Hector)	Area (Bigha)	Government Rate (Rs./Bigha)	Market Rate (Rs./ Bigha)	Fair Market Value (Rs.)
43	79	Ishwarpura	Vishala	Barmer	Barmer	Industrial	7.11	43.95	1,30,129	1,30,129	57,19,238
44	80	Ishwarpura	Vishala	Barmer	Barmer	Industrial	8.03	49.60	1,30,129	1,30,129	64,54,482
45	83	Ishwarpura	Vishala	Barmer	Barmer	Industrial	3.72	23.00	1,30,129	1,30,129	29,92,986
46	95	Ishwarpura	Vishala	Barmer	Barmer	Industrial	9.22	56.95	1,30,129	1,30,129	74,10,877
47	96	Ishwarpura	Vishala	Barmer	Barmer	Industrial	10.21	63.05	1,30,129	1,30,129	82,04,724
48	97	Ishwarpura	Vishala	Barmer	Barmer	Industrial	5.59	34.55	1,30,129	1,30,129	44,95,950
49	98	Ishwarpura	Vishala	Barmer	Barmer	Industrial	7.20	44.45	1,30,129	1,30,129	57,84,274
50	99	Ishwarpura	Vishala	Barmer	Barmer	Industrial	16.70	103.15	1,30,129	1,30,129	1,34,22,894
						<b>Total (B)</b>	<b>310.77</b>	<b>1,919.81</b>			<b>24,98,23,333</b>
						<b>Total (A+B)</b>	<b>484.55</b>	<b>2,993.42</b>			<b>38,95,30,827</b>

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# WORKING SHEET-2

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**WORKING SHEET-2**

**JSW Energy (Barmer) Limited**

S. No.	Building Name	Type of Building	Floors	Total Area (Sq. mtr.)	YOC	Age (Yrs)	Total Life (Yrs)	Repacement Cost (Rs./ UOM)	Depriciation Cost Rate (Rs/UOM)	DRC (Rs.)	Insurance Value (Rs.)
<b>A</b>	<b>Plant Building</b>										
1	OHC	RCC	1	280.00	2013	10	30	20,000	14,000	39,20,000	56,00,000
2	Fire Station	RCC	1	320.00	2013	10	30	20,000	14,000	44,80,000	64,00,000
3	Switch Yard Control Room	RCC	1	1,026.00	2011	12	30	20,000	12,800	1,31,32,800	2,05,20,000
4	Switch Yard Area	Open land (Asphalt)	1	91,500.00	2011	12	30	200	128	1,17,12,000	1,83,00,000
5	T.G. Building	RCC	1	14,608.00	2011	12	30	50,000	32,000	46,74,56,000	73,04,00,000
6	T.G. Building (G+7)	RCC	8	44,266.67	2011	12	30	40,000	25,600	1,13,32,26,667	1,77,06,66,667
7	Admin Building (G+2)	RCC	2	2,451.60	2013	10	30	25,000	17,500	4,29,03,000	6,12,90,000
8	Car Parking	Open land (Asphalt)	1	950.00	2009	14	30	200	116	1,10,200	1,90,000
9	C.W Pump House	PEB	1	1,242.00	2011	12	30	16,500	10,560	1,31,15,520	2,04,93,000
10	Cooling Tower(C.T)	RCC	4	17,826.60	2011	12	30	35,000	22,400	39,93,15,840	62,39,31,000
11	Lime House (G+1)	PEB (hollow)	1	1,914.30	2011	12	30	15,000	9,600	1,83,77,280	2,87,14,500
12	Lime House (2+7)	PEB (hollow)	1	1,361.28	2011	12	30	25,000	16,000	2,17,80,480	3,40,32,000



**WORKING SHEET-2**

**JSW Energy (Barmer) Limited**

S. No.	Building Name	Type of Building	Floors	Total Area (Sq. mtr.)	YOC	Age (Yrs)	Total Life (Yrs)	Repacement Cost (Rs./ UOM)	Depriciation Cost Rate (Rs/UOM)	DRC (Rs.)	Insurance Value (Rs.)
13	DM Plant - PEB	PEB	1	800.00	2011	12	30	15,000	9,600	76,80,000	1,20,00,000
14	DM Plant - RCC	RCC	1	475.00	2011	12	30	35,000	22,400	1,06,40,000	1,66,25,000
15	MMD - Work Shop	PEB	1	994.00	2011	12	30	15,000	9,600	95,42,400	1,49,10,000
16	MMD - Office	RCC	1	341.00	2011	12	30	30,000	19,200	65,47,200	1,02,30,000
17	Store - Shed	PEB	2	2,075.00	2011	12	30	15,000	9,600	1,99,20,000	3,11,25,000
18	Store - Office	RCC	1	60.00	2011	12	30	25,000	16,000	9,60,000	15,00,000
19	Reservoir	Open	1	7,80,000.00	2013	10	30	5,500	3,850	3,00,30,00,000	4,29,00,00,000
20	Guest House (G+2)	RCC	3	1,249.41	2012	11	30	25,000	16,750	2,09,27,618	3,12,35,250
24	Lime Stock Pile	Open	1	11,396.00	2011	12	30	2,000	1,280	1,45,86,880	2,27,92,000
25	Ash Pond	Open	1	1,57,500.00	2011	12	30	2,000	1,280	20,16,00,000	31,50,00,000
26	Raw Water Pump House	PEB	1	260.00	2011	12	30	15,000	9,600	24,96,000	39,00,000
27	Chlorination Building	RCC	1	614.00	2017	6	30	30,000	24,600	1,51,04,400	1,84,20,000
<b>B</b>	<b>Other Structures</b>										



**WORKING SHEET-2**

**JSW Energy (Barmer) Limited**

S. No.	Building Name	Type of Building	Floors	Total Area (Sq. mtr.)	YOC	Age (Yrs)	Total Life (Yrs)	Repacement Cost (Rs./ UOM)	Depriciation Cost Rate (Rs/UOM)	DRC (Rs.)	Insurance Value (Rs.)
1	Safety Training Centre		1	390.00	2012	11	30	4,500	3,015	11,75,850	17,55,000
2	Boiler		1	17,600.00	2012	11	30	4,500	3,015	5,30,64,000	7,92,00,000
3	ESP		8	47,360.00	2012	11	30	4,500	3,015	14,27,90,400	21,31,20,000
4	C.T. Mcc Room		2	1,320.00	2012	11	30	4,500	3,015	39,79,800	59,40,000
5	Civil Office		1	132.00	2012	11	30	4,500	3,015	3,97,980	5,94,000
6	Lime Mcc		1	216.00	2012	11	30	4,500	3,015	6,51,240	9,72,000
7	Store Cyllinder Storage Room		1	120.00	2012	11	30	4,500	3,015	3,61,800	5,40,000
8	Security Barrack		1	1,250.00	2012	11	30	4,500	3,015	37,68,750	56,25,000
9	ETP		1	8,400.00	2012	11	30	4,500	3,015	2,53,26,000	3,78,00,000
10	STP		1	300.00	2012	11	30	4,500	3,015	9,04,500	13,50,000
11	Silo		2	4,160.00	2012	11	30	4,500	3,015	1,25,42,400	1,87,20,000
12	HCSD		1	700.00	2012	11	30	4,500	3,015	21,10,500	31,50,000
13	Ldo Tank Area		1	1,025.00	2012	11	30	4,500	3,015	30,90,375	46,12,500



**WORKING SHEET-2**

**JSW Energy (Barmer) Limited**

S. No.	Building Name	Type of Building	Floors	Total Area (Sq. mtr.)	YOC	Age (Yrs)	Total Life (Yrs)	Repacement Cost (Rs./ UOM)	Depriciation Cost Rate (Rs/UOM)	DRC (Rs.)	Insurance Value (Rs.)
14	Ldo Pump House		1	504.00	2012	11	30	4,500	3,015	15,19,560	22,68,000
15	Lhs Control Room		1	700.00	2012	11	30	4,500	3,015	21,10,500	31,50,000
16	Lhs Mcc Room		1	506.00	2012	11	30	4,500	3,015	15,25,590	22,77,000
17	Screen House		2	7,200.00	2012	11	30	4,500	3,015	2,17,08,000	3,24,00,000
18	Secondary Crusher House		2	2,208.00	2012	11	30	4,500	3,015	66,57,120	99,36,000
19	Primary Crusher House		2	800.00	2012	11	30	4,500	3,015	24,12,000	36,00,000
20	Tp-1 To4 Mcc Room		1	150.00	2012	11	30	4,500	3,015	4,52,250	6,75,000
21	Chimney		4	4,096.00	2012	11	30	4,500	3,015	1,23,49,440	1,84,32,000
22	Esp Control Room		4	6,000.00	2012	11	30	4,500	3,015	1,80,90,000	2,70,00,000
23	H.T / L.T Compressor House		4	3,680.00	2012	11	30	4,500	3,015	1,10,95,200	1,65,60,000
24	Main Plant Compressor House		2	1,496.00	2012	11	30	4,500	3,015	45,10,440	67,32,000
25	D.G Panel And Booster Room		1	297.00	2012	11	30	4,500	3,015	8,95,455	13,36,500
26	Ahp Control Room		2	440.00	2012	11	30	4,500	3,015	13,26,600	19,80,000



**WORKING SHEET-2**

**JSW Energy (Barmer) Limited**

S. No.	Building Name	Type of Building	Floors	Total Area (Sq. mtr.)	YOC	Age (Yrs)	Total Life (Yrs)	Repacement Cost (Rs./ UOM)	Depriciation Cost Rate (Rs/UOM)	DRC (Rs.)	Insurance Value (Rs.)
27	Booster Pump House Silo#1		1	195.00	2012	11	30	4,500	3,015	5,87,925	8,77,500
28	Labour Canteen		1	240.00	2012	11	30	4,500	3,015	7,23,600	10,80,000
29	Coal Yard Area		1	1,93,800.00	2012	11	30	2,500	1,675	32,46,15,000	48,45,00,000
30	PTP	RCC	1	3,299.85	2012	11	30	4,500	3,015	99,49,048	1,48,49,325
31	PTP	UG Tank	1	3,096.92	2012	11	30	4,500	3,015	93,37,214	1,39,36,140
32	PTP	Tanks	2	9,350.11	2012	11	30	4,500	3,015	2,81,90,578	4,20,75,489
33	Plant Compound wall length (Km)			8.36	2013	10	30	7,500	5,250	4,38,90,000	6,27,00,000
<b>C</b>	<b>Plant Road</b>										
<b>C.1</b>	<b>Bitumeneous Road</b>										
1	Plant Peripheral Road			29,260.00	2013	10	30	1,800	1,260	3,68,67,600	5,26,68,000
2	Switch Yard To T.G Building- 3 No.			2,100.00	2013	10	30	1,800	1,260	26,46,000	37,80,000
3	Store Back Side To Foundation Stone Via Admin			7,500.00	2013	10	30	1,800	1,260	94,50,000	1,35,00,000
4	Safety Triangle To Etp			12,400.00	2013	10	30	1,800	1,260	1,56,24,000	2,23,20,000



**WORKING SHEET-2**

**JSW Energy (Barmer) Limited**

S. No.	Building Name	Type of Building	Floors	Total Area (Sq. mtr.)	YOC	Age (Yrs)	Total Life (Yrs)	Replacement Cost (Rs./ UOM)	Depriciation Cost Rate (Rs/UOM)	DRC (Rs.)	Insurance Value (Rs.)
5	Kvk To Chlorination			2,675.00	2013	10	30	1,800	1,260	33,70,500	48,15,000
6	Chlorination To Raw Water Pump House			7,700.00	2013	10	30	1,800	1,260	97,02,000	1,38,60,000
7	Raw Water Pump House To Reservoir Corner			4,333.00	2013	10	30	1,800	1,260	54,59,580	77,99,400
8	Plant Gate To Bhadresh Village			15,400.00	2013	10	30	1,800	1,260	1,94,04,000	2,77,20,000
9	Main Gate To Safety Triangle			5,600.00	2013	10	30	1,800	1,260	70,56,000	1,00,80,000
10	L&T Yard To Civil Office			5,705.00	2013	10	30	1,800	1,260	71,88,300	1,02,69,000
11	Admin To Cw Pump House			750.00	2013	10	30	1,800	1,260	9,45,000	13,50,000
12	Stp To Reservoir			1,070.00	2013	10	30	1,800	1,260	13,48,200	19,26,000
13	Etp/Ptp To Reservoir-2 No.			2,996.00	2013	10	30	1,800	1,260	37,74,960	53,92,800
14	Chlorination To Guest House			3,500.00	2013	10	30	1,800	1,260	44,10,000	63,00,000
15	Ashpond Road To Primary Crusher House			2,562.00	2013	10	30	1,800	1,260	32,28,120	46,11,600
<b>C.2</b>	<b>CC Road</b>										
1	Labour Colony To Ashpond			19,500.00	2013	10	30	2,250	1,575	3,07,12,500	4,38,75,000





**WORKING SHEET-2**

**JSW Energy (Barmer) Limited**

S. No.	Building Name	Type of Building	Floors	Total Area (Sq. mtr.)	YOC	Age (Yrs)	Total Life (Yrs)	Repacement Cost (Rs./ UOM)	Depriciation Cost Rate (Rs/UOM)	DRC (Rs.)	Insurance Value (Rs.)
2	Switch Yard Road To Chimney Road			1,390.00	2013	10	30	2,250	1,575	21,89,250	31,27,500
3	Screen House To Primary Crusher House			2,660.00	2013	10	30	2,250	1,575	41,89,500	59,85,000
4	Silo Road To Tp#2			7,980.00	2013	10	30	2,250	1,575	1,25,68,500	1,79,55,000
5	Store Back Side To Tp#5			5,500.00	2013	10	30	2,250	1,575	86,62,500	1,23,75,000
6	Etp To Tp#4			6,900.00	2013	10	30	2,250	1,575	1,08,67,500	1,55,25,000
7	Reservoir Peripherial			20,096.00	2013	10	30	2,250	1,575	3,16,51,200	4,52,16,000
8	Main Gate To Weigh Bridge			3,000.00	2013	10	30	2,250	1,575	47,25,000	67,50,000
9	Boiler And Esp Road			3,759.00	2013	10	30	2,250	1,575	59,20,425	84,57,750
10	Chimney Road			7,250.00	2013	10	30	2,250	1,575	1,14,18,750	1,63,12,500
11	Silo Road To Tp#2			7,250.00	2013	10	30	2,250	1,575	1,14,18,750	1,63,12,500
12	Lime Stock Pile Road			1,225.00	2013	10	30	2,250	1,575	19,29,375	27,56,250
13	Tp#5 To Tp#7			1,750.00	2013	10	30	2,250	1,575	27,56,250	39,37,500
14	Tp#7 To Etp			860.00	2013	10	30	2,250	1,575	13,54,500	19,35,000



**WORKING SHEET-2**

**JSW Energy (Barmer) Limited**

S. No.	Building Name	Type of Building	Floors	Total Area (Sq. mtr.)	YOC	Age (Yrs)	Total Life (Yrs)	Repacement Cost (Rs./ UOM)	Depriciation Cost Rate (Rs/UOM)	DRC (Rs.)	Insurance Value (Rs.)
15	Tp#10 To Secondary Crusher House			1,295.00	2013	10	30	2,250	1,575	20,39,625	29,13,750
16	Store Road			3,010.00	2013	10	30	2,250	1,575	47,40,750	67,72,500
<b>D</b>	<b>COLONY AREA</b>										
1	Apartments (Typical)	24 units x Stilt+3Floors	3	48,105.60	2014	9	30	25,000	18,250	87,79,27,200	1,20,26,40,000
1.a	Apartments (3BHK only)	1 unit x Stilt+3Floors	3	2,350.80	2011	12	30	25,000	16,000	3,76,12,800	5,87,70,000
2	Club House area	Ground+part first floor	2	2,506.67	2014	9	30	2,500	1,825	45,74,673	62,66,675
3	Bachelor hostel	Ground+3Floors	3	1,911.66	2013	10	30	25,000	17,500	3,34,54,015	4,77,91,450
3.a	Part Bachelor hostel	Ground+2Floors	2	1,074.00	2013	10	30	25,000	17,500	1,87,95,000	2,68,50,000
4	Auditorium	Double Heighted	1	1,205.60	2014	9	30	30,000	21,900	2,64,02,640	3,61,68,000
<b>E</b>	<b>Other Structures</b>										
1	Dispensary+RO	Ground	1	268.72	2012	11	30	20,000	13,400	36,00,848	53,74,400
2	Shoping complex	Ground	1	189.70	2012	11	30	20,000	13,400	25,41,980	37,94,000
3	Director banglow	Ground+1Floor	2	2,450.00	2012	11	30	20,000	13,400	3,28,30,000	4,90,00,000



**WORKING SHEET-2**

**JSW Energy (Barmer) Limited**

S. No.	Building Name	Type of Building	Floors	Total Area (Sq. mtr.)	YOC	Age (Yrs)	Total Life (Yrs)	Repacement Cost (Rs./ UOM)	Depriciation Cost Rate (Rs/UOM)	DRC (Rs.)	Insurance Value (Rs.)
4	Estate office area	1	1	150.00	2012	11	30	20,000	13,400	20,10,000	30,00,000
5	Change room	2	1	300.00	2012	11	30	20,000	13,400	40,20,000	60,00,000
6	Common toilet area	2	1	112.00	2012	11	30	20,000	13,400	15,00,800	22,40,000
7	Security room	3	1	72.00	2012	11	30	20,000	13,400	9,64,800	14,40,000
8	MCC room	2	1	300.00	2012	11	30	20,000	13,400	40,20,000	60,00,000
10	Colony boundary length (Km)			1.76	2014	9	30	7,500	5,475	96,36,000	1,32,00,000
11	Colony RCC road (sq. mtrs.)			9,840.00	2014	9	30	2,250	1,643	1,61,62,200	2,21,40,000
									<b>Total</b>	<b>7,54,83,14,989</b>	<b>11,09,52,90,446</b>

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**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
1	Raw Water Pipeline	1	NOS	13000000366	07-Nov-11	12	18	4,50,53,78,039	1,73,46,14,862	2,73,92,69,848
2	Lignite Handling	1	NOS	13000000719	05-Feb-13	10	20	2,95,93,64,187	1,33,14,12,821	1,86,43,99,438
3	Lime Handling System	1	NOS	13000001188	30-Sep-13	10	20	73,66,12,902	35,61,10,107	46,40,66,128
4	Turbine Stream turbine	1	NOS	13000000478	04-Dec-11	12	18	65,67,47,117	25,27,46,601	37,82,86,339
5	Turbine Stream turbine	1	NOS	13000000617	05-Feb-13	10	20	63,99,59,404	28,74,18,458	40,31,74,425
6	Turbine Stream turbine	1	NOS	13000000919	03-Mar-13	10	20	61,16,09,021	27,70,27,096	38,53,13,683
7	Turbine Stream turbine	1	NOS	13000001058	16-Mar-13	10	20	60,41,63,749	27,48,24,039	38,06,23,162
8	Turbine Stream turbine	1	NOS	13000000776	28-Feb-13	10	20	58,50,64,034	25,92,29,797	36,85,90,341
9	Lignite Handling	1	NOS	13000000556	04-Dec-11	12	18	56,98,82,568	22,16,30,135	32,82,52,359
10	Turbine Stream turbine	1	NOS	13000000342	07-Nov-11	12	18	52,15,56,968	19,80,43,746	30,04,16,814
11	Turbine Stream turbine	1	NOS	13000000217	04-Oct-10	13	17	50,17,42,251	16,00,89,728	27,54,56,496
12	Lignite Handling	1	NOS	13000000126	27-Nov-09	14	16	48,08,87,432	13,57,96,825	25,10,23,240
13	Ash Handling System	1	NOS	13000000718	05-Feb-13	10	20	47,08,23,940	21,19,51,213	29,66,19,082
14	400/220 KV Switch Yard Package	1	NOS	13000000413	07-Nov-11	12	18	46,64,79,117	17,95,99,050	26,86,91,971
15	Lignite Handling	1	NOS	13000000421	07-Nov-11	12	18	46,18,52,916	17,78,17,918	26,60,27,280
16	Turbine Stream turbine	1	NOS	13000000059	27-Nov-09	14	16	44,27,36,355	11,97,54,485	23,11,08,377
17	Super heater system	1	NOS	13000000867	03-Mar-13	10	20	40,10,40,692	18,23,44,005	25,26,55,636
18	Generator	1	NOS	13000000462	04-Dec-11	12	18	38,87,01,095	15,01,33,803	22,38,91,831
19	Super heater system	1	NOS	13000000565	05-Feb-13	10	20	38,84,47,720	17,51,57,281	24,47,22,064
20	Generator	1	NOS	13000001041	16-Mar-13	10	20	38,82,92,029	17,68,85,321	24,46,23,978
21	Generator	1	NOS	13000000903	03-Mar-13	10	20	38,53,21,384	17,47,86,598	24,27,52,472
22	Super heater system	1	NOS	13000000724	28-Feb-13	10	20	38,37,53,926	17,43,17,570	24,17,64,973
23	Lignite Handling	1	NOS	13000000278	04-Oct-10	13	17	36,95,01,463	12,09,66,811	20,28,56,303
24	Super heater system	1	NOS	13000001005	16-Mar-13	10	20	36,57,03,720	16,69,64,818	23,03,93,344
25	400/220 KV Switch Yard Package	1	NOS	13000000122	27-Nov-09	14	16	35,91,82,325	10,14,29,479	18,74,93,174
26	Generator	1	NOS	13000000760	28-Feb-13	10	20	35,83,88,684	16,23,81,272	22,57,84,871
27	Generator	1	NOS	13000000601	05-Feb-13	10	20	35,21,31,623	15,83,35,905	22,18,42,922
28	Raw Water Pipeline	1	NOS	13000000647	05-Feb-13	10	20	34,55,01,540	15,57,92,161	21,76,65,970
29	Super heater system	1	NOS	13000000426	04-Dec-11	12	18	33,27,74,684	12,70,61,014	19,16,78,218
30	Generator	1	NOS	13000000326	07-Nov-11	12	18	31,51,31,240	12,02,57,727	18,15,15,594



**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
31	Boiler Structure Boiler steel structure	1	NOS	130000000745	28-Feb-13	10	20	31,37,23,095	14,25,06,549	19,76,45,550
32	ESP	1	NOS	130000000755	28-Feb-13	10	20	30,74,87,972	13,96,74,288	19,37,17,422
33	Boiler Structure Boiler steel structure	1	NOS	130000001026	16-Mar-13	10	20	30,65,29,141	13,91,22,362	19,31,13,359
34	ESP	1	NOS	130000001036	16-Mar-13	10	20	30,47,90,649	13,91,54,491	19,20,18,109
35	Boiler Structure Boiler steel structure	1	NOS	130000000586	05-Feb-13	10	20	30,39,28,541	13,70,46,233	19,14,74,981
36	Boiler Structure Boiler steel structure	1	NOS	130000000888	03-Mar-13	10	20	30,15,85,824	13,71,24,157	18,99,99,069
37	Pre Treatment Plant	1	NOS	130000001149	30-Sep-13	10	20	30,10,14,169	14,60,52,015	18,96,38,926
38	Generator	1	NOS	130000000201	04-Oct-10	13	17	29,91,31,464	9,63,11,730	16,42,23,174
39	Boiler Structure Boiler steel structure	1	NOS	130000000447	04-Dec-11	12	18	29,51,53,575	11,47,86,679	17,00,08,459
40	Water walls system	1	NOS	130000000425	04-Dec-11	12	18	29,41,62,148	10,95,36,135	16,94,37,397
41	ESP	1	NOS	130000000457	04-Dec-11	12	18	29,36,75,129	11,42,11,704	16,91,56,874
42	Cooling Tower	1	NOS	130000000361	07-Nov-11	12	18	29,11,78,214	11,21,06,478	16,77,18,651
43	Water walls system	1	NOS	130000000866	03-Mar-13	10	20	27,99,85,407	12,53,72,898	17,63,90,806
44	Cooling Tower	1	NOS	130000000640	05-Feb-13	10	20	27,86,83,084	12,56,62,653	17,55,70,343
45	ESP	1	NOS	130000000596	05-Feb-13	10	20	27,29,25,442	12,30,66,441	17,19,43,028
46	ESP	1	NOS	130000000898	03-Mar-13	10	20	26,69,25,913	12,13,65,091	16,81,63,325
47	Generator	1	NOS	130000000042	27-Nov-09	14	16	26,26,06,130	7,21,13,203	13,70,80,400
48	Water walls system	1	NOS	130000000564	05-Feb-13	10	20	26,20,68,651	11,60,73,067	16,51,03,250
49	Super heater system	1	NOS	130000000290	07-Nov-11	12	18	26,17,39,780	9,81,42,952	15,07,62,113
50	Water walls system	1	NOS	130000000723	28-Feb-13	10	20	26,13,58,920	11,67,71,072	16,46,56,120
51	Shunt Reactor	1	NOS	130000000802	28-Feb-13	10	20	26,04,60,461	11,72,88,716	16,40,90,090
52	Water walls system	1	NOS	130000001004	16-Mar-13	10	20	25,70,49,867	11,55,11,944	16,19,41,416
53	Super heater system	1	NOS	130000000165	04-Oct-10	13	17	25,66,23,963	7,73,48,444	14,08,86,556
54	Cooling Tower	1	NOS	130000000087	27-Nov-09	14	16	25,38,75,838	7,16,91,984	13,25,23,187
55	Spares for Turbine - LP Turbine Rotor	1	NOS	130000001174	30-Sep-13	10	5	25,07,74,604	12,16,75,789	9,02,78,857
56	Chimney	1	NOS	130000000360	07-Nov-11	12	18	24,39,82,029	9,39,35,482	14,05,33,649
57	Boiler Structure Boiler steel structure	1	NOS	130000000311	07-Nov-11	12	18	24,29,30,370	9,35,30,583	13,99,27,893
58	ESP	1	NOS	130000000321	07-Nov-11	12	18	24,13,84,500	9,29,35,409	13,90,37,472
59	Chimney	1	NOS	130000000639	05-Feb-13	10	20	24,13,03,412	10,88,07,562	15,20,21,150
60	ESP	1	NOS	130000000196	04-Oct-10	13	17	23,91,40,760	7,82,89,528	13,12,88,277



**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
61	Lime Silo's and feeding device (Part of Boiler)	1	NOS	130000001189	30-Sep-13	10	20	23,70,24,240	11,50,04,115	14,93,25,271
62	Chimney	1	NOS	130000000797	28-Feb-13	10	20	23,51,80,521	10,68,29,127	14,81,63,728
63	Boiler Structure Boiler steel structure	1	NOS	130000000187	04-Oct-10	13	17	23,42,75,881	7,66,96,871	12,86,17,459
64	ESP	1	NOS	130000000037	27-Nov-09	14	16	23,08,29,956	6,51,84,060	12,04,93,237
65	Water walls system	1	NOS	130000000289	07-Nov-11	12	18	22,70,48,155	8,23,76,993	13,07,79,737
66	Inter Connecting Transformers	1	NOS	130000000554	04-Dec-11	12	18	22,07,30,321	8,58,43,110	12,71,40,665
67	Water walls system	1	NOS	130000000164	04-Oct-10	13	17	21,85,47,284	6,39,37,225	11,99,82,459
68	EFFULENT TREATMENT PLANT (ETP)	1	NOS	130000001141	16-Mar-13	10	20	21,81,31,544	9,91,71,885	13,74,22,873
69	HIGH CONCENTRATION SLURRY DISPOSAL SYSTEM (HCSD)	1	NOS	130000001241	31-Mar-15	8	22	21,81,14,896	12,30,88,228	14,91,90,589
70	I & C System DCS	1	NOS	130000000468	04-Dec-11	12	18	21,05,25,558	8,18,74,426	12,12,62,721
71	Chimney	1	NOS	130000000086	27-Nov-09	14	16	20,98,47,912	5,92,58,942	10,95,40,610
72	Boiler Structure Boiler steel structure	1	NOS	130000000026	27-Nov-09	14	16	20,40,82,672	5,76,30,893	10,65,31,155
73	Cooling Tower	1	NOS	130000000798	28-Feb-13	10	20	20,27,72,869	8,16,49,951	12,77,46,907
74	Water walls system	1	NOS	130000000012	27-Nov-09	14	16	20,19,67,839	4,74,15,741	10,54,27,212
75	GT Transformer	1	NOS	130000000553	04-Dec-11	12	18	20,09,77,601	7,81,61,178	11,57,63,098
76	Spares for Generator-Generator Rotor (for 8 Units)	1	NOS	130000001176	30-Sep-13	10	5	19,86,21,030	9,63,70,885	7,15,03,571
77	Spares for Turbine - HP/IP Turbine Rotor	1	NOS	130000001173	30-Sep-13	10	5	19,83,68,476	9,62,48,346	7,14,12,651
78	I & C System DCS	1	NOS	130000000909	03-Mar-13	10	20	18,85,36,626	8,57,23,280	11,87,78,074
79	I & C System DCS	1	NOS	130000000607	05-Feb-13	10	20	18,74,48,586	8,45,23,561	11,80,92,609
80	I & C System DCS	1	NOS	130000001048	16-Mar-13	10	20	18,59,99,814	8,49,19,631	11,71,79,883
81	Lignite Handling System (Extension for Connecting	1	NOS	130000001191	30-Sep-13	10	20	18,49,31,841	8,97,28,893	11,65,07,060
82	Reheater System	1	NOS	130000000427	04-Dec-11	12	18	18,00,70,784	7,00,30,415	10,37,20,772
83	I & C System DCS	1	NOS	130000000207	04-Oct-10	13	17	17,66,43,668	5,78,29,330	9,69,77,374
84	Reheater System	1	NOS	130000000868	03-Mar-13	10	20	17,62,74,220	8,01,47,846	11,10,52,759
85	I & C System DCS	1	NOS	130000000766	28-Feb-13	10	20	17,56,83,622	7,98,03,072	11,06,80,682
86	CW & LP Piping	1	NOS	130000001142	16-Mar-13	10	20	17,49,33,015	7,98,67,000	11,02,07,799
87	Reheater System	1	NOS	130000000566	05-Feb-13	10	20	16,67,91,783	7,52,09,079	10,50,78,823



**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
88	I & C System DCS	1	NOS	130000000332	07-Nov-11	12	18	16,63,23,825	6,40,36,311	9,58,02,523
89	GT Transformer	1	NOS	130000000418	07-Nov-11	12	18	16,53,64,041	6,36,66,783	9,52,49,688
90	Reheater System	1	NOS	130000001006	16-Mar-13	10	20	16,38,89,735	7,48,25,106	10,32,50,533
91	I & C System DCS	1	NOS	130000000048	27-Nov-09	14	16	16,31,53,941	4,60,73,033	8,51,66,357
92	Reheater System	1	NOS	130000000725	28-Feb-13	10	20	16,31,30,207	7,41,00,771	10,27,72,030
93	Exchange Difference-Dongfang-Settlements	1	NOS	130000001224	26-Dec-13	10	Exchange	16,12,27,343	8,02,56,555	8,02,56,555
94	33 KV LINE -220 KV GSS AMARSAGAR TO MOHANGARH PUMP	1	NOS	130000001246	30-Jun-15	8	22	16,01,24,643	3,19,81,179	10,95,25,256
95	CW & LP Piping	1	NOS	130000000128	27-Nov-09	14	16	15,98,54,068	4,51,41,185	8,34,43,823
96	CW & LP Piping	1	NOS	130000000863	28-Feb-13	10	20	15,69,13,763	7,12,76,993	9,88,55,671
97	GT Transformer	1	NOS	130000000663	05-Feb-13	10	20	15,64,28,410	7,05,36,068	9,85,49,898
98	CW & LP Piping	1	NOS	130000000720	05-Feb-13	10	20	15,52,00,484	6,99,82,377	9,77,76,305
99	CW & LP Piping	1	NOS	130000000557	04-Dec-11	12	18	15,44,63,836	6,00,71,747	8,89,71,170
100	GT Transformer	1	NOS	130000000949	03-Mar-13	10	20	15,27,26,794	6,94,41,371	9,62,17,880
101	CW & LP Piping	1	NOS	130000001001	03-Mar-13	10	20	15,19,77,564	6,91,00,713	9,57,45,865
102	Turbine Valves	1	NOS	130000000490	04-Dec-11	12	18	15,16,47,984	5,89,76,644	8,73,49,239
103	Reheater System	1	NOS	130000000166	04-Oct-10	13	17	14,80,51,644	4,84,68,918	8,12,80,353
104	Turbine Valves	1	NOS	130000000629	05-Feb-13	10	20	14,48,32,288	6,53,07,197	9,12,44,341
105	Reheater System	1	NOS	130000000291	07-Nov-11	12	18	14,44,00,068	5,55,95,449	8,31,74,439
106	GT Transformer	1	NOS	130000001086	16-Mar-13	10	20	14,36,89,982	6,56,02,755	9,05,24,689
107	Fire Fighting System	1	NOS	130000000648	05-Feb-13	10	20	13,98,76,379	6,30,72,494	8,81,22,119
108	Cyclone	1	NOS	130000000871	03-Mar-13	10	20	13,61,01,796	6,18,82,366	8,57,44,131
109	Reheater System	1	NOS	130000000015	27-Nov-09	14	16	13,55,34,217	3,82,73,508	7,07,48,861
110	GT Transformer	1	NOS	130000000811	28-Feb-13	10	20	13,53,08,370	6,14,62,893	8,52,44,273
111	Turbine Valves	1	NOS	130000001070	16-Mar-13	10	20	13,22,71,614	6,03,89,613	8,33,31,117
112	Cyclone	1	NOS	130000000430	04-Dec-11	12	18	13,06,66,651	5,08,16,904	7,52,63,991
113	Fire Fighting System	1	NOS	130000000368	07-Nov-11	12	18	12,94,64,409	4,98,45,073	7,45,71,500
114	GT Transformer	1	NOS	130000000275	04-Oct-10	13	17	12,82,42,486	4,19,83,826	7,04,05,125
115	CW & LP Piping	1	NOS	130000000422	07-Nov-11	12	18	12,79,52,149	4,92,62,838	7,37,00,438
116	Cyclone	1	NOS	130000001009	16-Mar-13	10	20	12,68,79,512	5,79,27,807	7,99,34,093





**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

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117	Turbine Valves	1	NOS	130000000931	03-Mar-13	10	20	12,66,88,378	5,76,02,300	7,98,13,678
118	Other Electrical package	1	NOS	130000000558	04-Dec-11	12	18	12,65,03,161	4,91,97,704	7,28,65,821
119	Cyclone	1	NOS	130000000728	28-Feb-13	10	20	12,59,45,428	5,72,09,842	7,93,45,620
120	Turbine Valves	1	NOS	130000000354	07-Nov-11	12	18	12,56,86,510	4,83,90,548	7,23,95,430
121	Cyclone	1	NOS	130000000569	05-Feb-13	10	20	12,56,59,716	5,66,61,973	7,91,65,621
122	Super heater system	1	NOS	130000000014	27-Nov-09	14	16	12,35,52,945	2,50,75,359	6,44,94,637
123	Turbine Valves	1	NOS	130000000788	28-Feb-13	10	20	12,35,52,404	5,61,22,827	7,78,38,015
124	Rotary Equipments Feed water pumps	1	NOS	130000000477	04-Dec-11	12	18	12,06,97,000	4,69,39,658	6,95,21,472
125	Switch Yard Package	1	NOS	130000000710	05-Feb-13	10	20	11,30,61,810	5,09,81,376	7,12,28,940
126	GT Transformer	1	NOS	130000000124	27-Nov-09	14	16	11,26,22,999	3,18,03,604	5,87,89,205
127	AC AND VENTILATION SYSTEM	1	NOS	130000000644	05-Feb-13	10	20	11,11,23,302	5,01,07,272	7,00,07,680
128	Economizer system	1	NOS	130000000726	28-Feb-13	10	20	11,01,22,186	5,00,22,243	6,93,76,977
129	Turbine Valves	1	NOS	130000000229	04-Oct-10	13	17	10,85,52,170	3,55,37,634	5,95,95,141
130	Economizer system	1	NOS	130000001007	16-Mar-13	10	20	10,77,53,601	4,91,95,728	6,78,84,769
131	Cyclone	1	NOS	130000000169	04-Oct-10	13	17	10,69,57,145	3,50,15,463	5,87,19,473
132	I & C System Local instrumentation	1	NOS	130000000471	04-Dec-11	12	18	10,61,39,343	4,12,78,114	6,11,36,262
133	Cyclone	1	NOS	130000000294	07-Nov-11	12	18	10,58,20,807	4,07,42,053	6,09,52,785
134	Economizer system	1	NOS	130000000428	04-Dec-11	12	18	10,53,13,952	4,09,57,115	6,06,60,836
135	Super heater system	1	NOS	130000000013	27-Nov-09	14	16	10,49,96,990	2,96,50,093	5,48,08,429
136	I & C System Cables	1	NOS	130000000473	04-Dec-11	12	18	10,34,90,988	3,94,89,184	5,96,10,809
137	Air Preheaters	1	NOS	130000000429	04-Dec-11	12	18	10,29,17,677	4,00,25,192	5,92,80,582
138	Lining refractory	1	NOS	130000000571	05-Feb-13	10	20	10,07,41,527	4,54,25,964	6,34,67,162
139	Air Preheaters	1	NOS	130000000568	05-Feb-13	10	20	10,02,33,956	4,51,97,093	6,31,47,392
140	Economizer system	1	NOS	130000000869	03-Mar-13	10	20	10,02,30,025	4,55,72,295	6,31,44,916
141	Economizer system	1	NOS	130000000567	05-Feb-13	10	20	10,00,64,630	4,51,20,741	6,30,40,717
142	Air Preheaters	1	NOS	130000001008	16-Mar-13	10	20	9,88,58,729	4,51,34,707	6,22,80,999
143	Cyclone	1	NOS	130000000001	27-Nov-09	14	16	9,85,64,882	2,78,33,729	5,14,50,868
144	CW & LP Piping	1	NOS	130000000279	04-Oct-10	13	17	9,84,36,769	3,22,26,077	5,40,41,786
145	Rotary Equipments Feed water pumps	1	NOS	130000000216	04-Oct-10	13	17	9,81,60,457	3,21,35,618	5,38,90,091
146	Air Preheaters	1	NOS	130000000870	03-Mar-13	10	20	9,80,39,219	4,45,76,185	6,17,64,708



**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
147	Turbine Valves	1	NOS	130000000072	27-Nov-09	14	16	9,79,18,911	2,76,51,317	5,11,13,672
148	Lining refractory	1	NOS	130000000432	04-Dec-11	12	18	9,77,42,420	3,80,12,510	5,62,99,634
149	Rotary Equipments Feed water pumps	1	NOS	130000000341	07-Nov-11	12	18	9,73,48,518	3,74,80,139	5,60,72,746
150	Air Preheaters	1	NOS	130000000727	28-Feb-13	10	20	9,72,98,204	4,41,97,037	6,12,97,869
151	I & C System Local instrumentation	1	NOS	130000000610	05-Feb-13	10	20	9,31,57,354	4,20,06,139	5,86,89,133
152	Condensor	1	NOS	130000000451	04-Dec-11	12	18	9,14,17,037	3,55,52,537	5,26,56,213
153	Condensor	1	NOS	130000000749	28-Feb-13	10	20	9,11,53,250	4,14,05,735	5,74,26,548
154	I & C System Local instrumentation	1	NOS	130000000912	03-Mar-13	10	20	9,11,35,452	4,14,37,201	5,74,15,335
155	I & C System Cables	1	NOS	130000000914	03-Mar-13	10	20	9,06,76,822	4,09,27,569	5,71,26,398
156	Condensor	1	NOS	130000001030	16-Mar-13	10	20	9,06,37,329	4,13,81,164	5,71,01,517
157	I & C System Local instrumentation	1	NOS	130000000769	28-Feb-13	10	20	9,06,26,579	4,11,66,498	5,70,94,745
158	I & C System Local instrumentation	1	NOS	130000001051	16-Mar-13	10	20	9,04,03,421	4,12,74,371	5,69,54,155
159	I & C System Cables	1	NOS	130000000612	05-Feb-13	10	20	8,97,47,487	4,01,41,293	5,65,40,917
160	Demineralising Plant-DM Plant	1	NOS	130000000092	27-Nov-09	14	16	8,93,65,257	2,52,35,853	4,66,48,664
161	Lining refractory	1	NOS	130000000873	03-Mar-13	10	20	8,85,47,580	4,02,60,554	5,57,84,975
162	LT Power Cable	1	NOS	130000000675	05-Feb-13	10	20	8,76,99,906	3,95,45,289	5,52,50,941
163	Economizer system	1	NOS	130000000292	07-Nov-11	12	18	8,75,67,172	3,37,14,225	5,04,38,691
164	Valves	1	NOS	130000000173	04-Oct-10	13	17	8,74,06,569	2,86,15,028	4,79,86,206
165	I & C System Cables	1	NOS	130000000771	28-Feb-13	10	20	8,73,04,545	3,93,53,363	5,50,01,863
166	I & C System Cables	1	NOS	130000001053	16-Mar-13	10	20	8,70,72,426	3,94,65,571	5,48,55,628
167	Rotary Equipment Fans(PA,SA,ID and U valve blowers	1	NOS	130000001056	16-Mar-13	10	20	8,68,96,115	3,96,73,084	5,47,44,552
168	I & C System Local instrumentation	1	NOS	130000000210	04-Oct-10	13	17	8,66,14,489	2,83,55,715	4,75,51,354
169	I & C System Local instrumentation	1	NOS	130000000335	07-Nov-11	12	18	8,65,23,272	3,33,12,313	4,98,37,405
170	Economizer system	1	NOS	130000000167	04-Oct-10	13	17	8,64,46,052	2,83,00,576	4,74,58,883
171	Lining refractory	1	NOS	130000000171	04-Oct-10	13	17	8,62,12,812	2,82,24,218	4,73,30,834
172	LT Power Cable	1	NOS	130000000851	28-Feb-13	10	20	8,61,90,363	3,91,51,378	5,42,99,929
173	Rotary Equipment Fans(PA,SA,ID and U valve blowers	1	NOS	130000000917	03-Mar-13	10	20	8,61,62,223	3,91,75,987	5,42,82,200



**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
174	Rotary Equipment Fans(PA,SA,ID and U valve blowers	1	NOS	130000000476	04-Dec-11	12	18	8,61,13,335	3,34,89,901	4,96,01,281
175	LT Power Cable	1	NOS	130000000989	03-Mar-13	10	20	8,60,06,619	3,91,05,238	5,41,84,170
176	Lining refractory	1	NOS	130000000296	07-Nov-11	12	18	8,58,67,603	3,30,59,873	4,94,59,739
177	Ash Handling System	1	NOS	130000000555	04-Dec-11	12	18	8,52,98,177	3,31,72,883	4,91,31,750
178	I & C System Cables	1	NOS	130000000212	04-Oct-10	13	17	8,36,93,754	2,62,12,239	4,59,47,871
179	Economizer system	1	NOS	130000000016	27-Nov-09	14	16	8,36,83,315	2,36,31,325	4,36,82,690
180	Condensor	1	NOS	130000000892	03-Mar-13	10	20	8,35,71,023	3,79,97,827	5,26,49,744
181	Condensor	1	NOS	130000000590	05-Feb-13	10	20	8,35,20,878	3,76,60,899	5,26,18,153
182	33 KV LINE -132 KV SHIV TO SANGAD PUMPING STATION	1	NOS	130000001238	24-Dec-14	9	21	8,31,24,334	1,23,26,283	5,46,12,687
183	LT Power Cable	1	NOS	130000001128	16-Mar-13	10	20	8,31,10,949	3,79,44,937	5,23,59,898
184	I & C System Cables	1	NOS	130000000337	07-Nov-11	12	18	8,30,77,789	3,11,99,674	4,78,52,806
185	Rotary Equipment Fans(PA,SA,ID and U valve blowers	1	NOS	130000000774	28-Feb-13	10	20	8,27,16,478	3,75,73,390	5,21,11,381
186	Boiler Turbine Generator Items	1	NOS	130000001204	31-Dec-13	10	20	8,20,29,086	4,08,92,180	5,16,78,324
187	Air Preheaters	1	NOS	130000000293	07-Nov-11	12	18	8,20,18,187	3,15,77,810	4,72,42,476
188	Lining refractory	1	NOS	130000001011	16-Mar-13	10	20	8,03,91,324	3,67,03,272	5,06,46,534
189	Main Control Room	1	NOS	130000000645	05-Feb-13	10	20	8,02,22,743	3,61,73,717	5,05,40,328
190	LP 6TH STG ROTNG BLDE FWD and REVERSE,M027-215000B	200	NOS	130000001329	27-Dec-22	1	29	8,00,56,666	7,69,79,052	7,76,54,966
191	Air Preheaters	1	NOS	130000000168	04-Oct-10	13	17	8,00,12,985	2,61,94,529	4,39,27,129
192	Rotary Equipment Fans(PA,SA,ID and U valve blowers	1	NOS	130000000615	05-Feb-13	10	20	7,84,86,827	3,53,90,964	4,94,46,701
193	Drum & internals	1	NOS	130000000424	04-Dec-11	12	18	7,71,63,856	3,00,09,405	4,44,46,381
194	Critical spares for 135 MW Turbo Generator	19	NOS	130000001339	30-Jun-23	0	15	7,70,01,436	7,67,45,943	7,70,01,436
195	Lining refractory	1	NOS	130000000003	27-Nov-09	14	16	7,67,51,855	2,16,73,953	4,00,64,468
196	I & C System Local instrumentation	1	NOS	130000000051	27-Nov-09	14	16	7,64,24,926	2,15,81,629	3,98,93,811
197	I & C System Cables	1	NOS	130000000053	27-Nov-09	14	16	7,63,02,979	2,00,46,718	3,98,30,155
198	Air Preheaters	1	NOS	130000000000	27-Nov-09	14	16	7,58,72,120	2,14,25,524	3,96,05,247



**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
199	Valves	1	NOS	130000000434	04-Dec-11	12	18	7,54,67,813	2,93,49,805	4,34,69,460
200	Rotary Equipments Feed water pumps	1	NOS	130000001057	16-Mar-13	10	20	7,46,70,374	3,40,91,328	4,70,42,336
201	Ash Handling System	1	NOS	130000000125	27-Nov-09	14	16	7,32,59,693	2,06,87,804	3,82,41,560
202	Lining refractory	1	NOS	130000000730	28-Feb-13	10	20	7,31,71,689	3,32,37,735	4,60,98,164
203	Turbine Feed Water Pumps	1	NOS	130000000070	27-Nov-09	14	16	7,25,66,043	2,04,91,920	3,78,79,474
204	Condensor	1	NOS	130000000315	07-Nov-11	12	18	7,24,28,277	2,78,85,600	4,17,18,688
205	Valves	1	NOS	130000000573	05-Feb-13	10	20	7,17,39,272	3,23,48,384	4,51,95,741
206	Rotary Equipments Feed water pumps	1	NOS	130000000775	28-Feb-13	10	20	7,07,55,326	3,21,40,118	4,45,75,855
207	Rotary Equipment Fans(PA,SA,ID and U valve blowers	1	NOS	130000000340	07-Nov-11	12	18	7,06,53,303	2,72,02,218	4,06,96,303
208	Condensor	1	NOS	130000000190	04-Oct-10	13	17	7,01,90,385	2,29,78,818	3,85,34,521
209	Ash Handling System	1	NOS	130000000420	07-Nov-11	12	18	7,00,78,999	2,69,81,105	4,03,65,503
210	Rotary Equipments Feed water pumps	1	NOS	130000000616	05-Feb-13	10	20	6,99,98,719	3,15,63,541	4,40,99,193
211	Ash Handling System	1	NOS	130000000276	04-Oct-10	13	17	6,99,88,006	2,29,12,566	3,84,23,415
212	Valves	1	NOS	130000000875	03-Mar-13	10	20	6,93,99,143	3,15,54,199	4,37,21,460
213	Rotary Equipment Fans(PA,SA,ID and U valve blowers	1	NOS	130000000215	04-Oct-10	13	17	6,90,43,965	2,26,03,506	3,79,05,137
214	Station Transformers-2	1	NOS	130000000709	05-Feb-13	10	20	6,84,14,773	3,08,49,314	4,31,01,307
215	Rotary Equipments Feed water pumps	1	NOS	130000000918	03-Mar-13	10	20	6,83,93,375	3,10,96,900	4,30,87,826
216	33 KV LINE -132 KV CHANDAN TO AKAL PUMPING STATION	1	NOS	130000001237	20-Nov-14	9	21	6,83,01,098	94,91,956	4,48,73,821
217	Drum & internals	1	NOS	130000000865	03-Mar-13	10	20	6,81,48,279	3,09,85,460	4,29,33,416
218	Drum & internals	1	NOS	130000000722	28-Feb-13	10	20	6,73,98,256	3,06,15,193	4,24,60,901
219	Drum & internals	1	NOS	130000000563	05-Feb-13	10	20	6,67,07,223	3,00,79,353	4,20,25,550
220	Drum & internals	1	NOS	130000001003	16-Mar-13	10	20	6,61,83,626	3,02,16,639	4,16,95,684
221	Station Transformer	1	NOS	130000000123	27-Nov-09	14	16	6,61,36,427	1,86,76,264	3,45,23,215
222	Other Electrical package	1	NOS	130000001178	30-Sep-13	10	20	6,56,38,436	2,96,68,328	4,13,52,215
223	Air, flue gas and coal ducts of	1	NOS	130000000433	04-Dec-11	12	18	6,53,34,562	2,54,08,935	3,76,32,708
224	Condensor	1	NOS	130000000033	27-Nov-09	14	16	6,53,02,443	1,84,40,757	3,40,87,875
225	Valves	1	NOS	130000000298	07-Nov-11	12	18	6,49,52,389	2,50,07,309	3,74,12,576



**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
226	Valves	1	NOS	130000001013	16-Mar-13	10	20	6,38,71,615	2,91,61,072	4,02,39,117
227	Rotary Equipment Fans(PA,SA,ID and U valve blowers	1	NOS	130000000057	27-Nov-09	14	16	6,36,02,239	1,79,60,633	3,32,00,369
228	Air, flue gas and coal ducts of	1	NOS	130000000874	03-Mar-13	10	20	6,29,98,183	2,86,43,830	3,96,88,855
229	Piping HP stream- water pipes	1	NOS	130000000613	05-Feb-13	10	20	6,28,61,255	2,83,45,144	3,96,02,591
230	Drum & internals	1	NOS	130000000163	04-Oct-10	13	17	6,26,83,503	2,05,21,230	3,44,13,243
231	Air, flue gas and coal ducts of	1	NOS	130000000572	05-Feb-13	10	20	6,24,86,158	2,81,76,007	3,93,66,280
232	Piping HP stream- water pipes	1	NOS	130000000474	04-Dec-11	12	18	6,17,40,448	2,40,11,166	3,55,62,498
233	CW Pumps	1	NOS	130000000940	03-Mar-13	10	20	6,17,39,096	2,80,71,352	3,88,95,630
234	Drum & internals	1	NOS	130000000288	07-Nov-11	12	18	6,16,25,660	2,37,26,488	3,54,96,380
235	Piping HP stream- water pipes	1	NOS	130000000772	28-Feb-13	10	20	6,06,45,972	2,75,48,015	3,82,06,962
236	Piping HP stream- water pipes	1	NOS	130000001054	16-Mar-13	10	20	5,99,38,467	2,73,65,364	3,77,61,234
237	Valves	1	NOS	130000000005	27-Nov-09	14	16	5,98,93,804	1,69,13,408	3,12,64,566
238	Piping HP stream- water pipes	1	NOS	130000000915	03-Mar-13	10	20	5,98,47,704	2,72,11,379	3,77,04,054
239	Piping HP stream- water pipes	1	NOS	130000000338	07-Nov-11	12	18	5,96,80,062	2,29,77,412	3,43,75,716
240	Unit-4 High Frequency Transformers and ESP Internl	1	LUM	130000001327	30-Nov-22	1	29	5,89,41,552	5,71,19,036	5,71,73,306
241	High Frequency Transformers and ESP Internals-unit	1	LUM	130000001336	24-Mar-23	0	30	5,89,41,552	5,80,91,038	5,89,41,552
242	High Frequency Transformers & ESP Internals-Unit-5	1	LUM	130000001324	08-Aug-22	1	29	5,89,41,552	5,61,04,401	5,71,73,305
243	Coal feeders	1	NOS	130000001018	16-Mar-13	10	20	5,88,75,647	2,68,80,126	3,70,91,658
244	Drum & internals	1	NOS	130000000011	27-Nov-09	14	16	5,88,74,389	1,66,25,539	3,07,32,431
245	Exchange Difference-ECB	1	NOS	130000001267	31-Mar-16	7	Exchange	5,87,79,486	4,12,66,886	4,12,66,886
246	Air, flue gas and coal ducts of	1	NOS	130000000731	28-Feb-13	10	20	5,84,95,967	2,65,71,389	3,68,52,459
247	Air, flue gas and coal ducts of	1	NOS	130000001012	16-Mar-13	10	20	5,79,90,073	2,64,75,810	3,65,33,746
248	Coal feeders	1	NOS	130000000578	05-Feb-13	10	20	5,79,35,153	2,61,23,886	3,64,99,146
249	Coal feeders	1	NOS	130000000439	04-Dec-11	12	18	5,75,02,893	2,23,63,160	3,31,21,666
250	Coal feeders	1	NOS	130000000737	28-Feb-13	10	20	5,74,71,872	2,61,06,202	3,62,07,279
251	Turbine Emergency feed water system	1	NOS	130000000486	04-Dec-11	12	18	5,70,07,125	2,21,70,353	3,28,36,104



**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
252	Coal feeders	1	NOS	130000000880	03-Mar-13	10	20	5,62,64,654	2,55,82,248	3,54,46,732
253	Turbine Actuator	1	NOS	130000000933	03-Mar-13	10	20	5,58,57,232	2,53,97,004	3,51,90,056
254	Air, flue gas and coal ducts of	1	NOS	130000000297	07-Nov-11	12	18	5,44,99,800	2,09,82,961	3,13,91,885
255	Turbine Emergency feed water system	1	NOS	130000000625	05-Feb-13	10	20	5,40,86,731	2,43,88,567	3,40,74,641
256	EOT Crane	1	NOS	130000000093	27-Nov-09	14	16	5,36,65,693	1,51,54,655	2,80,13,492
257	Air, flue gas and coal ducts of	1	NOS	130000000172	04-Oct-10	13	17	5,35,59,912	1,75,34,361	2,94,04,392
258	Exchange Difference-ECB-Unrealised	1	NOS	130000001227	31-Mar-14	9	Exchange	5,34,87,695	2,73,60,426	2,73,60,426
259	High FrequencyTransformers & ESP Internals-Unit-1	1	LUM	130000001309	31-Aug-21	2	28	5,34,25,052	4,82,56,716	5,02,19,549
260	High FrequencyTransformers & ESP Internals-Unit-7	1	LUM	130000001312	24-Jan-22	1	29	5,34,25,052	4,93,38,683	5,18,22,300
261	High FrequencyTransformers & ESP Internals-Unit-6	1	LUM	130000001310	31-Aug-21	2	28	5,34,25,052	4,82,56,716	5,02,19,549
262	High FrequencyTransformers & ESP Internals-Unit-2	1	LUM	130000001311	24-Jan-22	1	29	5,34,25,052	4,93,38,683	5,18,22,300
263	Butter Fly Valve & Misc. Pumps	1	NOS	130000000497	04-Dec-11	12	18	5,15,42,151	2,00,44,997	2,96,88,279
264	Ventilation System	1	NOS	130000001179	30-Sep-13	10	20	5,11,15,108	2,46,00,259	3,22,02,518
265	Piping HP stream- water pipes	1	NOS	130000000213	04-Oct-10	13	17	5,01,47,506	1,64,17,212	2,75,30,981
266	Exchange Difference-Unit-I To IV	1	NOS	130000001222	31-Mar-12	11	Exchange	4,85,71,930	1,88,61,005	1,88,61,005
267	Coal feeders	1	NOS	130000000303	07-Nov-11	12	18	4,84,61,385	1,86,58,111	2,79,13,758
268	Turbine Emergency feed water system	1	NOS	130000000927	03-Mar-13	10	20	4,77,93,143	2,17,30,447	3,01,09,680
269	Turbine Emergency feed water system	1	NOS	130000000784	28-Feb-13	10	20	4,77,71,844	2,17,00,031	3,00,96,262
270	Raw Water Pipeline	1	NOS	130000001208	31-Jan-14	9	21	4,77,62,631	2,40,24,254	3,13,80,049
271	Turbine Emergency feed water system	1	NOS	130000001066	16-Mar-13	10	20	4,74,81,356	2,16,77,976	2,99,13,254
272	CW Pumps	1	NOS	130000000363	07-Nov-11	12	18	4,74,42,040	1,82,65,654	2,73,26,615
273	Coal feeders	1	NOS	130000000178	04-Oct-10	13	17	4,72,76,581	1,54,77,335	2,59,54,843
274	Turbine Emergency feed water system	1	NOS	130000000350	07-Nov-11	12	18	4,72,47,754	1,81,90,852	2,72,14,706
275	Stop Log Gate	1	NOS	130000000367	07-Nov-11	12	18	4,69,31,329	1,80,69,024	2,70,32,446
276	CW Pumps	1	NOS	130000000642	05-Feb-13	10	20	4,60,87,739	2,07,81,699	2,90,35,276
277	CW Pump House & Forebay	1	NOS	130000000088	27-Nov-09	14	16	4,51,56,366	1,27,51,704	2,35,71,623



**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
278	CW Pumps	1	NOS	130000000498	04-Dec-11	12	18	4,47,14,297	1,73,89,613	2,57,55,435
279	Coal feeders	1	NOS	130000000017	27-Nov-09	14	16	4,42,64,470	1,24,99,842	2,31,06,053
280	CW Pumps	1	NOS	130000000800	28-Feb-13	10	20	4,38,16,544	1,99,03,363	2,76,04,423
281	CW Pumps	1	NOS	130000001077	16-Mar-13	10	20	4,28,44,320	1,94,35,977	2,69,91,922
282	Lignite Handling System (Including DE System)	1	NOS	130000001216	31-Mar-14	9	21	4,20,42,825	1,78,67,883	2,76,22,136
283	HP heaters	1	NOS	130000000467	04-Dec-11	12	18	4,15,10,223	1,61,43,532	2,39,09,888
284	Turbine Emergency feed water system	1	NOS	130000000067	27-Nov-09	14	16	4,15,07,404	1,17,21,277	2,16,66,865
285	Valves	1	NOS	130000000732	28-Feb-13	10	20	4,10,66,489	1,86,54,170	2,58,71,888
286	Piping HP stream- water pipes	1	NOS	130000000054	27-Nov-09	14	16	3,88,46,939	1,09,69,982	2,02,78,102
287	HP heaters	1	NOS	130000000606	05-Feb-13	10	20	3,87,31,959	1,74,64,860	2,44,01,134
288	400KV B/C BAY INCORPORATION-ELECTRICAL	1	NOS	130000001283	07-Jan-17	6	24	3,86,69,769	2,54,41,649	2,85,38,289
289	Air, flue gas and coal ducts of	1	NOS	130000000004	27-Nov-09	14	16	3,85,93,229	1,08,98,341	2,01,45,666
290	Turbine Emergency feed water system	1	NOS	130000000225	04-Oct-10	13	17	3,85,06,419	1,26,06,180	2,11,40,024
291	Piping Other pipes	1	NOS	130000000614	05-Feb-13	10	20	3,82,14,864	1,68,81,877	2,40,75,364
292	HP heaters	1	NOS	130000000908	03-Mar-13	10	20	3,78,97,450	1,72,31,102	2,38,75,394
293	Piping Others	1	NOS	130000000475	04-Dec-11	12	18	3,78,53,348	1,39,10,128	2,18,03,528
294	Ash coolers	1	NOS	130000000435	04-Dec-11	12	18	3,74,02,598	1,45,46,055	2,15,43,896
295	Raw Water Pump House	1	NOS	130000000369	07-Nov-11	12	18	3,71,04,266	1,42,85,509	2,13,72,057
296	Lime Silo	1	NOS	130000001192	31-Dec-13	10	20	3,70,04,261	1,84,46,931	2,33,12,684
297	Turbine By-pass system	1	NOS	130000000479	04-Dec-11	12	18	3,69,31,344	1,43,62,785	2,12,72,454
298	LP heaters	1	NOS	130000000466	04-Dec-11	12	18	3,67,67,167	1,42,98,934	2,11,77,888
299	Control Cable	1	NOS	130000000658	05-Feb-13	10	20	3,63,74,019	1,64,01,627	2,29,15,632
300	LP heaters	1	NOS	130000000764	28-Feb-13	10	20	3,61,46,459	1,64,19,280	2,27,72,269
301	Condensor Closed cooling water heat exchangers	1	NOS	130000000455	04-Dec-11	12	18	3,60,70,588	1,40,28,030	2,07,76,659
302	LP heaters	1	NOS	130000001046	16-Mar-13	10	20	3,60,57,341	1,64,62,255	2,27,16,125
303	Piping Other pipes	1	NOS	130000000916	03-Mar-13	10	20	3,58,42,012	1,59,74,714	2,25,80,468
304	Control Cable	1	NOS	130000000969	03-Mar-13	10	20	3,58,09,099	1,62,81,577	2,25,59,732
305	Control Cable	1	NOS	130000000832	28-Feb-13	10	20	3,57,09,706	1,62,20,888	2,24,97,115



**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
306	Demineralising Plant-DM Plant	1	NOS	130000000244	04-Oct-10	13	17	3,56,19,638	1,16,61,105	1,95,55,181
307	Ash coolers	1	NOS	130000000574	05-Feb-13	10	20	3,53,34,473	1,59,32,879	2,22,60,718
308	HP heaters	1	NOS	130000001047	16-Mar-13	10	20	3,49,69,729	1,59,65,697	2,20,30,929
309	HP heaters	1	NOS	130000000765	28-Feb-13	10	20	3,49,45,141	1,58,73,590	2,20,15,439
310	Piping Other pipes	1	NOS	130000000773	28-Feb-13	10	20	3,46,58,368	1,54,18,262	2,18,34,772
311	Lignite Handling System (Extension for Connecting	1	NOS	130000001193	31-Dec-13	10	20	3,45,50,822	1,72,23,872	2,17,67,018
312	Control Cable	1	NOS	130000001108	16-Mar-13	10	20	3,44,34,497	1,57,21,332	2,16,93,733
313	Piping Others	1	NOS	130000000339	07-Nov-11	12	18	3,42,45,036	1,23,44,469	1,97,25,141
314	Turbine By-pass system	1	NOS	130000000618	05-Feb-13	10	20	3,38,79,470	1,52,76,789	2,13,44,066
315	HP heaters	1	NOS	130000000331	07-Nov-11	12	18	3,36,36,110	1,29,50,235	1,93,74,399
316	Boiler steel structure	1	NOS	130000001209	31-Jan-14	9	21	3,33,20,261	1,67,59,848	2,18,91,411
317	Piping Other pipes	1	NOS	130000001055	16-Mar-13	10	20	3,29,18,434	1,44,24,333	2,07,38,613
318	Ash coolers	1	NOS	130000000876	03-Mar-13	10	20	3,27,03,901	1,48,69,715	2,06,03,458
319	Cable Trays	1	NOS	130000001107	16-Mar-13	10	20	3,25,35,365	1,48,54,270	2,04,97,280
320	HP heaters	1	NOS	130000000206	04-Oct-10	13	17	3,21,50,984	1,05,25,542	1,76,50,890
321	LP heaters	1	NOS	130000000605	05-Feb-13	10	20	3,19,25,637	1,43,95,781	2,01,13,151
322	Condensor Closed cooling water heat exchangers	1	NOS	130000000594	05-Feb-13	10	20	3,17,63,911	1,43,22,856	2,00,11,264
323	Unit HT SWGR	1	NOS	130000000715	05-Feb-13	10	20	3,15,48,431	1,42,25,692	1,98,75,512
324	Ash coolers	1	NOS	130000000299	07-Nov-11	12	18	3,13,62,117	1,20,74,725	1,80,64,579
325	LT Power Cable	1	NOS	130000000540	04-Dec-11	12	18	3,13,10,149	1,21,76,673	1,80,34,646
326	LP heaters	1	NOS	130000000907	03-Mar-13	10	20	3,12,37,776	1,42,03,101	1,96,79,799
327	Condensor Closed cooling water heat exchangers	1	NOS	130000000896	03-Mar-13	10	20	3,11,06,007	1,41,43,189	1,95,96,784
328	Cable Trays	1	NOS	130000000656	05-Feb-13	10	20	3,10,92,221	1,40,19,980	1,95,88,099
329	Boiler Structure Buck stays	1	NOS	130000000587	05-Feb-13	10	20	3,10,67,427	1,40,08,800	1,95,72,479
330	Generator Rotor	1	NOS	130000001044	16-Mar-13	10	20	3,09,93,383	1,41,50,266	1,95,25,831
331	Balance of other material	1	NOS	130000000444	04-Dec-11	12	18	3,08,93,218	1,20,14,527	1,77,94,494
332	Ash coolers	1	NOS	130000000733	28-Feb-13	10	20	3,08,19,021	1,39,99,328	1,94,15,983





**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
333	Condensor Closed cooling water heat exchangers	1	NOS	130000000753	28-Feb-13	10	20	3,08,02,950	1,39,92,028	1,94,05,859
334	Condensor Closed cooling water heat exchangers	1	NOS	130000001034	16-Mar-13	10	20	3,07,30,761	1,40,30,364	1,93,60,379
335	Cable Trays	1	NOS	130000000831	28-Feb-13	10	20	3,06,56,319	1,39,25,422	1,93,13,481
336	Turbine By-pass system	1	NOS	130000000777	28-Feb-13	10	20	3,06,27,242	1,39,12,214	1,92,95,162
337	Cable Trays	1	NOS	130000000968	03-Mar-13	10	20	3,06,09,333	1,39,17,363	1,92,83,880
338	Turbine By-pass system	1	NOS	130000000343	07-Nov-11	12	18	3,06,08,859	1,17,84,712	1,76,30,703
339	Turbine By-pass system	1	NOS	130000001059	16-Mar-13	10	20	3,04,41,005	1,38,98,073	1,91,77,833
340	Insulaton cladding	1	NOS	130000000423	04-Dec-11	12	3	3,03,86,696	1,18,17,537	76,57,447
341	Unit HT Switch Gear	1	NOS	130000000253	04-Oct-10	13	17	3,03,66,136	99,41,224	1,66,71,009
342	Cable Trays	1	NOS	130000000524	04-Dec-11	12	18	3,02,71,365	1,17,72,688	1,74,36,306
343	Ash coolers	1	NOS	130000001014	16-Mar-13	10	20	3,02,46,884	1,38,09,446	1,90,55,537
344	Piping Others	1	NOS	130000000214	04-Oct-10	13	17	2,99,79,495	85,45,609	1,64,58,743
345	Turbine By-pass system	1	NOS	130000000920	03-Mar-13	10	20	2,99,37,219	1,36,11,768	1,88,60,448
346	Balance of other material	1	NOS	130000000583	05-Feb-13	10	20	2,99,01,547	1,34,83,086	1,88,37,975
347	Cable Trays	1	NOS	130000000394	07-Nov-11	12	18	2,93,43,234	1,12,97,436	1,69,01,703
348	Condensor Closed cooling water heat exchangers	1	NOS	130000000194	04-Oct-10	13	17	2,92,65,850	95,81,011	1,60,66,952
349	Condensor Closed cooling water heat exchangers	1	NOS	130000000319	07-Nov-11	12	18	2,90,85,143	1,11,98,068	1,67,53,042
350	Balance of other material	1	NOS	130000000885	03-Mar-13	10	20	2,89,43,664	1,31,60,021	1,82,34,508
351	HP heaters	1	NOS	130000000047	27-Nov-09	14	16	2,89,03,411	81,62,032	1,50,87,581
352	Bottom Ash And Limestone system	1	NOS	130000000450	04-Dec-11	12	18	2,85,58,113	1,09,92,498	1,64,49,473
353	LP heaters	1	NOS	130000000205	04-Oct-10	13	17	2,84,91,047	93,27,356	1,56,41,585
354	LP heaters	1	NOS	130000000330	07-Nov-11	12	18	2,81,62,858	1,08,42,980	1,62,21,806
355	Exchange Difference-Unit-I To VIII	1	NOS	130000001223	31-Mar-13	10	Exchange	2,80,89,049	1,28,85,220	1,28,85,220
356	supervision of Battery Bank for Unit #1 & 4	8	NOS	130000001334	28-Feb-23	0	30	2,79,64,571	2,74,35,645	2,79,64,571
357	Bottom Ash And Limestone system Bottom ash handlin	1	NOS	130000000589	05-Feb-13	10	20	2,79,50,752	1,25,54,330	1,76,08,974



**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
358	Insulaton cladding	1	NOS	130000000562	05-Feb-13	10	5	2,78,63,907	1,25,64,282	1,00,31,007
359	Ash coolers	1	NOS	130000000174	04-Oct-10	13	17	2,76,03,298	90,36,723	1,51,54,211
360	Boiler Structure Buck stays	1	NOS	130000000746	28-Feb-13	10	20	2,74,20,975	1,24,55,790	1,72,75,214
361	Insulaton cladding	1	NOS	130000000864	03-Mar-13	10	5	2,73,72,422	1,24,45,614	98,54,072
362	Bottom Ash And Limestone system	1	NOS	130000000891	03-Mar-13	10	20	2,73,21,431	1,23,77,246	1,72,12,502
363	Balance of other material	1	NOS	130000000742	28-Feb-13	10	20	2,72,75,504	1,23,89,710	1,71,83,568
364	Condensor Closed cooling water heat exchangers	1	NOS	130000000032	27-Nov-09	14	16	2,72,70,637	77,00,957	1,42,35,273
365	Boiler Structure Buck stays	1	NOS	130000000889	03-Mar-13	10	20	2,70,43,996	1,22,96,286	1,70,37,717
366	Spares for Turbine - LP 4th Stage Diaphragm	1	NOS	130000001153	30-Sep-13	10	5	2,70,37,520	1,31,18,599	97,33,507
367	Balance of other material	1	NOS	130000001023	16-Mar-13	10	20	2,67,69,150	1,22,21,660	1,68,64,565
368	Turbine By-pass system	1	NOS	130000000218	04-Oct-10	13	17	2,67,64,419	87,62,094	1,46,93,666
369	Start-up bed material feeding system	1	NOS	130000000570	05-Feb-13	10	20	2,67,04,356	1,20,41,422	1,68,23,744
370	Demineralising Plant-DM Plant	1	NOS	130000000646	05-Feb-13	10	20	2,62,53,534	1,18,38,139	1,65,39,726
371	Air Compressor	1	NOS	130000000091	27-Nov-09	14	16	2,60,37,527	77,28,722	1,35,91,589
372	HT Power Cable	1	NOS	130000000665	05-Feb-13	10	20	2,59,95,047	1,17,21,583	1,63,76,880
373	Boiler Structure Buck stays	1	NOS	130000000448	04-Dec-11	12	18	2,59,82,566	1,01,04,749	1,49,65,958
374	Ash coolers	1	NOS	130000000006	27-Nov-09	14	16	2,59,25,917	73,21,220	1,35,33,329
375	LT Power Cable	1	NOS	130000000408	07-Nov-11	12	18	2,59,22,565	99,80,444	1,49,31,397
376	Balance of other material	1	NOS	130000000308	07-Nov-11	12	18	2,59,03,997	99,73,294	1,49,20,702
377	Balance of other material	1	NOS	130000000184	04-Oct-10	13	17	2,58,00,827	84,46,636	1,41,64,654
378	Insulaton cladding	1	NOS	130000000721	28-Feb-13	10	5	2,56,80,887	1,16,65,367	92,45,119
379	HT Power Cable	1	NOS	130000000850	28-Feb-13	10	20	2,55,59,061	1,16,10,028	1,61,02,208
380	HT Power Cable	1	NOS	130000000988	03-Mar-13	10	20	2,55,21,073	1,16,03,848	1,60,78,276
381	Turbine Stream	1	NOS	130000001210	31-Jan-14	9	21	2,54,00,813	1,27,76,423	1,66,88,334
382	Start-up bed material feeding system	1	NOS	130000000431	04-Dec-11	12	18	2,51,93,169	97,97,749	1,45,11,265
383	Bottom Ash And Limestone system	1	NOS	130000000748	28-Feb-13	10	20	2,51,87,375	1,13,95,555	1,58,68,046
384	Bottom Ash And Limestone system	1	NOS	130000001029	16-Mar-13	10	20	2,51,22,782	1,14,26,779	1,58,27,353
385	Boiler Structure Buck stays	1	NOS	130000001027	16-Mar-13	10	20	2,48,65,451	1,13,52,512	1,56,65,234
386	LP heaters	1	NOS	130000000046	27-Nov-09	14	16	2,46,50,370	69,61,019	1,28,67,493



**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
387	HT Power Cable	1	NOS	130000001127	16-Mar-13	10	20	2,45,68,555	1,12,16,962	1,54,78,190
388	Start-up bed material feeding system	1	NOS	130000000872	03-Mar-13	10	20	2,42,72,848	1,10,36,308	1,52,91,894
389	Instrumentations of boilers	1	NOS	130000000437	04-Dec-11	12	18	2,41,91,202	94,08,079	1,39,34,132
390	Start-up bed material feeding system	1	NOS	130000001010	16-Mar-13	10	20	2,41,65,473	1,10,32,932	1,52,24,248
391	Turbine By-pass system	1	NOS	130000000060	27-Nov-09	14	16	2,38,19,942	67,26,513	1,24,34,010
392	Start-up bed material feeding system	1	NOS	130000000729	28-Feb-13	10	20	2,38,11,928	1,08,16,405	1,50,01,515
393	Lignite Handling	1	NOS	130000000127	01-Apr-10	13	17	2,34,41,953	70,43,654	1,28,69,632
394	Boiler Structure Buck stays	1	NOS	130000000312	07-Nov-11	12	18	2,31,17,787	89,00,576	1,33,15,845
395	Turbine Chemical closing system	1	NOS	130000000626	05-Feb-13	10	20	2,30,91,251	1,04,12,213	1,45,47,488
396	Piping Others	1	NOS	130000000055	27-Nov-09	14	16	2,30,40,766	49,02,705	1,20,27,280
397	Lime Handling System	1	NOS	130000001217	31-Mar-14	9	21	2,30,06,421	1,17,68,416	1,51,15,219
398	Insulaton cladding	1	NOS	130000000287	07-Nov-11	12	3	2,28,58,450	88,00,729	57,60,329
399	Insulaton cladding	1	NOS	130000000162	04-Oct-10	13	2	2,28,14,570	74,69,001	45,17,285
400	Instrumentations of boilers	1	NOS	130000000576	05-Feb-13	10	20	2,28,09,857	1,02,85,330	1,43,70,210
401	Insulaton cladding	1	NOS	130000000010	27-Nov-09	14	1	2,24,97,960	63,53,203	32,39,706
402	Deaerator	1	NOS	130000000456	04-Dec-11	12	18	2,23,87,465	87,06,596	1,28,95,180
403	Fuel Oil Systems -Oil system	1	NOS	130000000040	27-Nov-09	14	16	2,22,38,895	62,80,038	1,16,08,703
404	Insulaton cladding	1	NOS	130000001002	16-Mar-13	10	5	2,22,23,577	1,01,46,345	80,00,488
405	Soot blower	1	NOS	130000000436	04-Dec-11	12	18	2,22,07,791	86,36,721	1,27,91,688
406	Bottom Ash And Limestone system	1	NOS	130000000277	04-Oct-10	13	17	2,22,05,128	70,91,313	1,21,90,615
407	Instrumentations of boilers	1	NOS	130000000878	03-Mar-13	10	20	2,20,71,187	1,00,35,263	1,39,04,848
408	Unit Auxillary Transformer	1	NOS	130000000501	04-Dec-11	12	18	2,20,20,045	85,63,705	1,26,83,546
409	Turbine Chemical closing system	1	NOS	130000000487	04-Dec-11	12	18	2,18,72,307	85,06,246	1,25,98,449
410	Boiler Structure Anchor bolts, clumn base plate	1	NOS	130000000446	04-Dec-11	12	18	2,18,20,214	84,85,989	1,25,68,443
411	Generator G-T protection system	1	NOS	130000000463	04-Dec-11	12	18	2,17,29,330	84,50,645	1,25,16,094
412	Bottom Ash And Limestone system	1	NOS	130000000314	07-Nov-11	12	18	2,17,15,550	82,42,741	1,25,08,157
413	Soot blower	1	NOS	130000000575	05-Feb-13	10	20	2,15,71,435	97,26,906	1,35,90,004
414	Boiler Structure Anchor bolts, clumn base plate	1	NOS	130000000585	05-Feb-13	10	20	2,14,05,043	96,51,876	1,34,85,177
415	RWPL TOWNSHIP ROOF TOP SOLAR PROJECT-450 KW	28	NOS	130000001289	30-Sep-18	5	25	2,13,95,002	1,57,84,630	1,81,85,752



**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
416	Air Quality Monitoring System	1	NOS	130000001194	31-Dec-13	10	20	2,13,65,755	1,06,51,006	1,34,60,426
417	Boiler Structure Buck stays	1	NOS	130000000188	04-Oct-10	13	17	2,12,35,886	69,52,173	1,16,58,501
418	Butter Fly Valve & Misc. Pumps	1	NOS	130000000641	05-Feb-13	10	20	2,11,87,176	95,53,638	1,33,47,921
419	Control Cable	1	NOS	130000000528	04-Dec-11	12	18	2,11,49,738	82,25,235	1,21,82,249
420	Start-up bed material feeding system	1	NOS	130000000295	07-Nov-11	12	18	2,10,80,582	81,16,233	1,21,42,415
421	Generator G-T protection system	1	NOS	130000000602	05-Feb-13	10	20	2,10,19,430	94,77,998	1,32,42,241
422	Instrumentations of boilers	1	NOS	130000000735	28-Feb-13	10	20	2,08,02,843	94,49,548	1,31,05,791
423	Butter Fly Valve & Misc. Pumps	1	NOS	130000000939	03-Mar-13	10	20	2,07,44,630	94,32,108	1,30,69,117
424	Boiler Structure Anchor bolts, clumn base plate	1	NOS	130000000887	03-Mar-13	10	20	2,07,09,639	94,16,199	1,30,47,073
425	Air Compressor	1	NOS	130000000643	05-Feb-13	10	20	2,06,63,910	93,17,688	1,30,18,263
426	Control Cable	1	NOS	130000000398	07-Nov-11	12	18	2,06,55,865	79,52,713	1,18,97,778
427	Butter Fly Valve & Misc. Pumps	1	NOS	130000000799	28-Feb-13	10	20	2,06,46,809	93,78,672	1,30,07,490
428	Instrumentations of boilers	1	NOS	130000000176	04-Oct-10	13	17	2,06,24,441	67,52,000	1,13,22,818
429	Butter Fly Valve & Misc. Pumps	1	NOS	130000001076	16-Mar-13	10	20	2,06,20,538	94,14,465	1,29,90,939
430	DG Sets	1	NOS	130000000810	28-Feb-13	10	20	2,05,96,612	93,55,869	1,29,75,866
431	Unit HT SWGR	1	NOS	130000000953	03-Mar-13	10	20	2,05,84,341	93,59,229	1,29,68,135
432	Turbine Oil purification system	1	NOS	130000000480	04-Dec-11	12	18	2,05,75,797	80,02,028	1,18,51,659
433	Generator G-T protection system	1	NOS	130000000904	03-Mar-13	10	20	2,05,44,980	93,41,333	1,29,43,337
434	Air Compressor	1	NOS	130000000941	03-Mar-13	10	20	2,05,31,145	93,35,042	1,29,34,621
435	Unit HT SWGR	1	NOS	130000000815	28-Feb-13	10	20	2,05,22,375	93,22,148	1,29,29,096
436	Deaorator	1	NOS	130000000754	28-Feb-13	10	20	2,05,22,023	93,21,988	1,29,28,874
437	Generator G-T protection system	1	NOS	130000000761	28-Feb-13	10	20	2,04,40,323	92,84,876	1,28,77,403
438	Instrumentations of boilers	1	NOS	130000001016	16-Mar-13	10	20	2,04,16,651	93,21,378	1,28,62,490
439	Deaorator	1	NOS	130000001035	16-Mar-13	10	20	2,04,11,028	93,18,811	1,28,58,948
440	Turbine Chemical closing system	1	NOS	130000000928	03-Mar-13	10	20	2,04,04,328	92,77,381	1,28,54,727
441	Turbine Chemical closing system	1	NOS	130000000785	28-Feb-13	10	20	2,03,95,236	92,64,396	1,28,48,999
442	Generator G-T protection system	1	NOS	130000001042	16-Mar-13	10	20	2,03,77,645	93,03,570	1,28,37,916
443	Turbine Chemical closing system	1	NOS	130000001067	16-Mar-13	10	20	2,02,71,217	92,54,979	1,27,70,867
444	Boiler Structure Anchor bolts, clumn base plate	1	NOS	130000000744	28-Feb-13	10	20	2,01,35,236	91,46,293	1,26,85,199
445	Start-up bed material feeding system	1	NOS	130000000170	04-Oct-10	13	17	2,00,97,785	65,79,582	1,10,33,684



**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
446	Air, Flue gas and coal ducts	1	NOS	13000000442	04-Dec-11	12	18	2,00,89,844	78,13,041	1,15,71,750
447	DCS System Lab Instruments	1	NOS	13000000792	28-Feb-13	10	5	2,00,22,004	90,94,858	72,07,921
448	Boiler Structure Anchor bolts, clumn base plate	1	NOS	13000001025	16-Mar-13	10	20	2,00,09,885	91,35,666	1,26,06,228
449	Instrumentations of boilers	1	NOS	13000000301	07-Nov-11	12	18	1,98,79,659	76,53,866	1,14,50,684
450	Air, Flue gas and coal ducts	1	NOS	13000000581	05-Feb-13	10	20	1,98,33,378	89,43,188	1,24,95,028
451	Unit HT SWGR	1	NOS	13000001090	16-Mar-13	10	20	1,98,20,165	90,49,048	1,24,86,704
452	Deaorator	1	NOS	13000000595	05-Feb-13	10	20	1,98,19,307	89,36,843	1,24,86,163
453	Turbine Oil purification system	1	NOS	13000000619	05-Feb-13	10	20	1,97,02,289	88,84,076	1,24,12,442
454	Condensor On load tube cleaning system	1	NOS	13000000454	04-Dec-11	12	18	1,95,62,258	76,07,859	1,12,67,861
455	CATHODIC PROTECTION SYSTEM FOR RAW WATER PIPE LINE	1	NOS	13000001296	31-Mar-19	4	26	1,94,21,707	1,50,50,829	1,70,91,102
456	Deaorator	1	NOS	13000000897	03-Mar-13	10	20	1,93,82,409	88,12,737	1,22,10,918
457	Instrumentations of boilers	1	NOS	13000000008	27-Nov-09	14	16	1,93,68,795	54,69,556	1,01,10,511
458	Bottom Ash And Limestone system	1	NOS	13000000029	27-Nov-09	14	16	1,93,23,181	52,31,511	1,00,86,700
459	Fuel Oil Systems Ignition & fuel oil system	1	NOS	13000000039	27-Nov-09	14	16	1,93,16,045	54,54,654	1,00,82,975
460	Air, Flue gas and coal ducts	1	NOS	13000000883	03-Mar-13	10	20	1,92,59,618	87,56,908	1,21,33,559
461	Rotary Equipments Feed water pumps	1	NOS	13000000058	27-Nov-09	14	16	1,91,12,268	53,97,113	99,76,604
462	Soot blower	1	NOS	13000000877	03-Mar-13	10	20	1,90,70,481	86,70,912	1,20,14,403
463	Start-up bed material feeding system	1	NOS	13000000002	27-Nov-09	14	16	1,88,76,494	53,30,540	98,53,530
464	CW Pump House & Forebay	1	NOS	13000000240	04-Oct-10	13	17	1,87,92,483	61,52,254	1,03,17,073
465	Main Control Room	1	NOS	13000000074	27-Nov-09	14	16	1,86,35,621	52,62,516	97,27,794
466	Air Compressor	1	NOS	13000000801	28-Feb-13	10	20	1,85,63,948	84,32,546	1,16,95,287
467	CW Pumps	1	NOS	13000000242	04-Oct-10	13	17	1,85,62,292	60,76,895	1,01,90,698
468	Air Compressor	1	NOS	13000001078	16-Mar-13	10	20	1,85,38,993	84,64,120	1,16,79,566
469	Condensor On load tube cleaning system	1	NOS	13000000593	05-Feb-13	10	20	1,83,49,393	82,74,036	1,15,60,118
470	Unit Auxillary Transformer	1	NOS	13000000712	05-Feb-13	10	20	1,82,98,958	82,51,294	1,15,28,344
471	Boiler Structure Anchor bolts, clumn base plate	1	NOS	13000000310	07-Nov-11	12	18	1,82,94,994	70,43,755	1,05,37,917
472	Unit HT Switch Gear	1	NOS	13000000512	04-Dec-11	12	18	1,82,87,079	71,11,937	1,05,33,358
473	Unit Auxillary Transformer	1	NOS	13000000245	04-Oct-10	13	17	1,82,82,407	59,85,267	1,00,37,041
474	Deaorator	1	NOS	13000000195	04-Oct-10	13	17	1,81,46,037	59,40,622	99,62,174



**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
475	Turbine Chemical closing system	1	NOS	130000000351	07-Nov-11	12	18	1,81,27,863	69,79,408	1,04,41,649
476	Unit Auxillary Transformer	1	NOS	130000000371	07-Nov-11	12	18	1,80,90,784	69,65,131	1,04,20,292
477	Spares for Turbine - LP 3rd Stage Diaphragm	1	NOS	130000001152	30-Sep-13	10	5	1,80,24,957	87,45,706	64,88,985
478	Unit Auxillary Transformer	1	NOS	130000000942	03-Mar-13	10	20	1,80,14,759	81,90,898	1,13,49,298
479	Boiler Structure Buck stays	1	NOS	130000000027	27-Nov-09	14	16	1,79,99,821	50,82,971	93,95,907
480	Soot blower	1	NOS	130000000734	28-Feb-13	10	20	1,79,71,359	81,63,367	1,13,21,956
481	Condensor On load tube cleaning system	1	NOS	130000000895	03-Mar-13	10	20	1,79,69,334	81,70,245	1,13,20,680
482	Unit Auxillary Transformer	1	NOS	130000000803	28-Feb-13	10	20	1,79,60,529	81,58,447	1,13,15,133
483	Turbine Chemical closing system	1	NOS	130000000226	04-Oct-10	13	17	1,79,33,961	58,71,192	98,45,745
484	Air Compressor	1	NOS	130000000499	04-Dec-11	12	18	1,79,22,755	69,70,249	1,03,23,507
485	Generator G-T protection system	1	NOS	130000000202	04-Oct-10	13	17	1,78,44,084	58,41,769	97,96,402
486	Air, Flue gas and coal ducts	1	NOS	130000001021	16-Mar-13	10	20	1,78,12,659	81,32,506	1,12,21,975
487	DCS System UPS for the BOP area with accessories	1	NOS	130000000938	03-Mar-13	10	5	1,77,84,783	80,86,334	64,02,522
488	Generator G-T protection system	1	NOS	130000000327	07-Nov-11	12	18	1,77,14,552	68,20,278	1,02,03,582
489	Chimney	1	NOS	130000000559	04-Dec-11	12	18	1,76,85,859	68,78,119	1,01,87,055
490	Soot blower	1	NOS	130000001015	16-Mar-13	10	20	1,76,37,732	80,52,642	1,11,11,771
491	Condensor On load tube cleaning system	1	NOS	130000000752	28-Feb-13	10	20	1,75,38,734	79,66,849	1,10,49,402
492	Condensor On load tube cleaning system	1	NOS	130000001033	16-Mar-13	10	20	1,74,97,630	79,88,678	1,10,23,507
493	Earthing Material	1	NOS	130000000661	05-Feb-13	10	20	1,74,68,283	78,76,729	1,10,05,018
494	Turbine Oil purification system	1	NOS	130000000921	03-Mar-13	10	20	1,74,67,276	79,41,970	1,10,04,384
495	Air, Flue gas and coal ducts	1	NOS	130000000740	28-Feb-13	10	20	1,74,26,708	79,15,963	1,09,78,826
496	Air, Flue gas and coal ducts	1	NOS	130000000306	07-Nov-11	12	18	1,73,99,281	66,98,895	1,00,21,986
497	Unit Auxillary Transformer	1	NOS	130000001079	16-Mar-13	10	20	1,73,45,979	79,19,440	1,09,27,967
498	Deaerator	1	NOS	130000000320	07-Nov-11	12	18	1,73,17,113	66,67,260	99,74,657
499	Earthing Material	1	NOS	130000000971	03-Mar-13	10	20	1,71,96,986	78,19,076	1,08,34,101
500	Unit Auxillary Transformer	1	NOS	130000000094	27-Nov-09	14	16	1,71,67,880	48,48,038	89,61,633
501	Balance of boiler parts	1	NOS	130000000438	04-Dec-11	12	18	1,71,62,898	66,74,736	98,85,829
502	Turbine Oil purification system	1	NOS	130000000778	28-Feb-13	10	20	1,71,52,054	77,91,203	1,08,05,794
503	Butter Fly Valve & Misc. Pumps	1	NOS	130000000362	07-Nov-11	12	18	1,70,63,516	65,69,624	98,28,585



**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
504	Turbine Oil purification system	1	NOS	130000001060	16-Mar-13	10	20	1,70,47,756	77,83,284	1,07,40,086
505	Soot blower	1	NOS	130000000300	07-Nov-11	12	18	1,69,52,772	65,26,985	97,64,797
506	CW Pumps	1	NOS	130000000090	27-Nov-09	14	16	1,69,49,009	47,86,233	88,47,383
507	DCS System Lab Instruments	1	NOS	130000000634	05-Feb-13	10	5	1,68,06,626	75,78,377	60,50,385
508	Air, Flue gas and coal ducts	1	NOS	130000000182	04-Oct-10	13	17	1,67,46,047	54,82,296	91,93,580
509	Balance of other material	1	NOS	130000000022	27-Nov-09	14	16	1,65,92,985	46,85,698	86,61,538
510	Station LT SWGR (TMCC, BMCC)	1	NOS	130000000703	05-Feb-13	10	20	1,65,85,287	74,78,571	1,04,48,731
511	Sewerage Treatment Plant	1	NOS	130000001190	30-Sep-13	10	20	1,64,82,673	79,97,390	1,03,84,084
512	Boiler Structure Anchor bolts, clumn base plate	1	NOS	130000000186	04-Oct-10	13	17	1,64,71,294	53,92,347	90,42,740
513	Deaerator	1	NOS	130000000036	27-Nov-09	14	16	1,64,13,920	46,35,130	85,68,066
514	Soot blower	1	NOS	130000000175	04-Oct-10	13	17	1,63,89,458	53,65,555	89,97,812
515	Station LT SWGR (TMCC, BMCC)	1	NOS	130000000963	03-Mar-13	10	20	1,63,27,704	74,23,834	1,02,86,454
516	Station LT SWGR (TMCC, BMCC)	1	NOS	130000000825	28-Feb-13	10	20	1,62,78,551	73,94,420	1,02,55,487
517	Spares for Turbine - LP 2nd Stage Diaphragm	1	NOS	130000001151	30-Sep-13	10	5	1,62,22,512	78,71,160	58,40,104
518	Turbine Oil purification system	1	NOS	130000000344	07-Nov-11	12	18	1,61,49,968	62,17,896	93,02,382
519	Generator G-T protection system	1	NOS	130000000043	27-Nov-09	14	16	1,61,14,414	45,50,550	84,11,724
520	Station Transformer	1	NOS	130000000263	04-Oct-10	13	17	1,59,85,994	52,33,472	87,76,311
521	Turbine Oil purification system	1	NOS	130000000219	04-Oct-10	13	17	1,59,77,223	52,30,599	87,71,495
522	Turbine Chemical closing system	1	NOS	130000000068	27-Nov-09	14	16	1,59,60,964	45,07,221	83,31,623
523	33 KV LINE -220KV AMARSAGAR- KANOD PUMPING STATION	1	NOS	130000001239	06-Mar-15	8	22	1,58,24,722	26,58,764	1,08,24,110
524	Balance of boiler parts	1	NOS	130000000577	05-Feb-13	10	20	1,58,12,248	71,29,997	99,61,716
525	Condensor On load tube cleaning system	1	NOS	130000000318	07-Nov-11	12	18	1,57,73,824	60,73,080	90,85,723
526	HT Power Cable	1	NOS	130000000539	04-Dec-11	12	18	1,57,61,641	61,29,783	90,78,705
527	Station LT SWGR (TMCC, BMCC)	1	NOS	130000001101	16-Mar-13	10	20	1,57,21,553	71,77,797	99,04,578
528	Air Quality Monitoring System	3	NOS	130000001280	15-Sep-16	7	23	1,56,47,525	1,00,90,410	1,11,25,390
529	Air, Flue gas and coal ducts	1	NOS	130000000020	27-Nov-09	14	16	1,55,76,403	43,98,616	81,30,882
530	Station LT Switch Gear -Turbine & Boiler MCC	1	NOS	130000000521	04-Dec-11	12	18	1,54,83,981	60,21,798	89,18,773
531	I & C System TDM for turbine	1	NOS	130000000472	04-Dec-11	12	18	1,54,55,616	60,10,767	89,02,435
532	Condensor On load tube cleaning system	1	NOS	130000000193	04-Oct-10	13	17	1,53,34,018	50,20,027	84,18,376



**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

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533	Station HT Switch Gear	1	NOS	130000000254	04-Oct-10	13	17	1,51,83,068	49,70,609	83,35,504
534	Unit HT Switch Gear	1	NOS	130000000381	07-Nov-11	12	18	1,50,23,930	57,84,362	86,53,784
535	400/220 KV Switch Yard Package	1	NOS	130000000267	04-Oct-10	13	17	1,48,85,699	48,73,260	81,72,249
536	Soot blower	1	NOS	130000000007	27-Nov-09	14	16	1,47,90,489	41,76,689	77,20,635
537	Air Compressor	1	NOS	130000000364	07-Nov-11	12	18	1,47,24,783	56,69,188	84,81,475
538	Spares for Power Transformer	1	NOS	130000000419	07-Nov-11	12	3	1,46,25,962	56,31,141	36,85,742
539	Condensate pumps	1	NOS	130000000591	05-Feb-13	10	20	1,45,88,004	65,77,965	91,90,443
540	Generator Balance of electric system	1	NOS	130000000464	04-Dec-11	12	18	1,45,66,453	56,64,967	83,90,277
541	Turbine Hoists	1	NOS	130000000485	04-Dec-11	12	18	1,45,13,020	56,44,187	83,59,500
542	Boiler Structure Bed plate, leveling wedge & found	1	NOS	130000000747	28-Feb-13	10	20	1,45,09,729	65,90,945	91,41,129
543	Boiler Structure Bed plate, leveling wedge & found	1	NOS	130000000890	03-Mar-13	10	20	1,44,80,869	65,84,120	91,22,947
544	DCS System OS Equipment	1	NOS	130000001075	16-Mar-13	10	20	1,44,68,339	66,05,631	91,15,054
545	Condensate pumps	1	NOS	130000000452	04-Dec-11	12	18	1,44,25,806	56,10,269	83,09,264
546	Spares for Turbine - LP 1st Stage Diaphragm	1	NOS	130000001150	30-Sep-13	10	5	1,44,19,983	69,96,573	51,91,194
547	EOT Crane	1	NOS	130000000370	07-Nov-11	12	18	1,43,98,114	55,43,417	82,93,314
548	Condensate pumps	1	NOS	130000000750	28-Feb-13	10	20	1,43,78,335	65,31,260	90,58,351
549	Condensate pumps	1	NOS	130000001031	16-Mar-13	10	20	1,43,44,638	65,49,155	90,37,122
550	Earthing Material	1	NOS	130000001110	16-Mar-13	10	20	1,43,40,892	65,47,444	90,34,762
551	Boiler Structure Anchor bolts, clumn base plate	1	NOS	130000000024	27-Nov-09	14	16	1,43,33,432	40,47,619	74,82,052
552	Balance of boiler parts	1	NOS	130000000177	04-Oct-10	13	17	1,43,14,882	46,86,387	78,58,870
553	Condensor On load tube cleaning system	1	NOS	130000000031	27-Nov-09	14	16	1,42,88,615	40,34,965	74,58,657
554	Condensate pumps	1	NOS	130000000893	03-Mar-13	10	20	1,42,85,852	64,95,450	90,00,087
555	Balance of boiler parts	1	NOS	130000000302	07-Nov-11	12	18	1,41,33,102	54,41,385	81,40,667
556	Turbine Hoists	1	NOS	130000000624	05-Feb-13	10	20	1,38,96,897	62,66,332	87,55,045
557	Boiler Structure Bed plate, leveling wedge & found	1	NOS	130000001028	16-Mar-13	10	20	1,37,50,708	62,77,991	86,62,946
558	Fuel Oil Systems -Oil system	1	NOS	130000000324	07-Nov-11	12	18	1,37,32,619	52,87,194	79,09,989
559	Earthing Material	1	NOS	130000000527	04-Dec-11	12	18	1,37,00,423	53,28,163	78,91,444





**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

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560	Cable Tray Support Steel	1	NOS	130000000655	05-Feb-13	10	20	1,36,50,439	61,55,201	85,99,777
561	Boiler Structure Bed plate, leveling wedge & found	1	NOS	130000000449	04-Dec-11	12	18	1,35,78,074	52,80,581	78,20,971
562	Turbine Oil purification system	1	NOS	130000000061	27-Nov-09	14	16	1,35,75,750	38,33,657	70,86,542
563	I & C System TDM for turbine	1	NOS	130000000611	05-Feb-13	10	20	1,35,54,538	61,11,958	85,39,359
564	DCS System Mandatory Spares (along with individual	1	NOS	130000001074	16-Mar-13	10	5	1,35,07,052	61,66,748	48,62,539
565	Cable Tray Support Steel	1	NOS	130000000967	03-Mar-13	10	20	1,34,77,574	61,27,945	84,90,872
566	Cable Tray Support Steel	1	NOS	130000000830	28-Feb-13	10	20	1,34,09,989	60,91,396	84,48,293
567	Boiler Structure Bed plate, leveling wedge & found	1	NOS	130000000588	05-Feb-13	10	20	1,33,87,387	60,36,587	84,34,054
568	DCS System Plante Batteries & Accessories	1	NOS	130000000795	28-Feb-13	10	20	1,33,31,106	60,55,563	83,98,597
569	Generator Balance of electric system	1	NOS	130000000603	05-Feb-13	10	20	1,32,87,881	59,91,718	83,71,365
570	I & C System TDM for turbine	1	NOS	130000000913	03-Mar-13	10	20	1,32,60,348	60,29,177	83,54,019
571	I & C System TDM for turbine	1	NOS	130000000770	28-Feb-13	10	20	1,31,86,306	59,89,790	83,07,373
572	Communication System	1	NOS	130000000270	04-Oct-10	13	17	1,31,80,667	43,15,068	72,36,186
573	Balance of boiler parts	1	NOS	130000000009	27-Nov-09	14	16	1,31,59,156	37,16,012	68,69,079
574	I & C System TDM for turbine	1	NOS	130000001052	16-Mar-13	10	20	1,31,53,836	60,05,485	82,86,917
575	Exchange Diff-ECB- FY 2015-16 & 2016-17 & 2017-18	1	NOS	130000001244	31-Mar-15	8	Exchange	1,31,18,585	66,16,263	66,16,263
576	Turbine Steam sampling system	1	NOS	130000000627	05-Feb-13	10	20	1,29,91,783	58,58,202	81,84,823
577	Generator Balance of electric system	1	NOS	130000000905	03-Mar-13	10	20	1,29,87,947	59,05,323	81,82,407
578	Turbine Insulating materials	1	NOS	130000000489	04-Dec-11	12	3	1,29,72,864	50,45,213	32,69,162
579	Cable Tray Support Steel	1	NOS	130000001106	16-Mar-13	10	20	1,29,39,547	59,07,650	81,51,915
580	Generator Balance of electric system	1	NOS	130000000762	28-Feb-13	10	20	1,29,21,786	58,69,633	81,40,725
581	HT Power Cable	1	NOS	130000000407	07-Nov-11	12	18	1,28,97,947	49,65,838	74,29,217
582	Generator Balance of electric system	1	NOS	130000001043	16-Mar-13	10	20	1,28,82,163	58,81,450	81,15,763
583	Station LT Switch Gear -Turbine & Boiler MCC	1	NOS	130000000257	04-Oct-10	13	17	1,28,55,761	42,08,701	70,57,813
584	Elevator shaft	1	NOS	130000000445	04-Dec-11	12	18	1,28,23,435	49,87,098	73,86,299
585	Balance of boiler parts	1	NOS	130000000879	03-Mar-13	10	20	1,27,49,048	57,96,701	80,31,900



**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
586	Station LT Switch Gear -Turbine & Boiler MCC	1	NOS	130000000388	07-Nov-11	12	18	1,27,21,017	48,97,719	73,27,306
587	Emergency Feed water system	1	NOS	130000001203	31-Dec-13	10	20	1,26,99,643	63,30,877	80,00,775
588	I & C System TDM for turbine	1	NOS	130000000211	04-Oct-10	13	17	1,26,85,389	41,52,925	69,64,279
589	I & C System TDM for turbine	1	NOS	130000000336	07-Nov-11	12	18	1,25,99,197	48,50,816	72,57,137
590	Cable Tray Support Steel	1	NOS	130000000525	04-Dec-11	12	18	1,24,77,448	48,52,536	71,87,010
591	Unit LT Switch Gear	1	NOS	130000000519	04-Dec-11	12	18	1,24,16,093	48,28,682	71,51,670
592	Elevators Admin Building	1	NOS	130000000280	04-Oct-10	13	17	1,24,14,594	40,64,268	68,15,612
593	Cable Tray Support Steel	1	NOS	130000000395	07-Nov-11	12	18	1,22,83,774	47,29,376	70,75,454
594	Turbine Hoists	1	NOS	130000000926	03-Mar-13	10	20	1,22,79,839	55,83,362	77,36,299
595	Turbine Hoists	1	NOS	130000000783	28-Feb-13	10	20	1,22,74,367	55,75,548	77,32,851
596	Turbine Hoists	1	NOS	130000001065	16-Mar-13	10	20	1,21,99,730	55,69,881	76,85,830
597	Lime Handling System	1	NOS	130000001201	31-Dec-13	10	20	1,21,78,472	60,71,070	76,72,437
598	Elevator shaft	1	NOS	130000000584	05-Feb-13	10	20	1,21,14,381	54,62,568	76,32,060
599	Turbine Insulating materials	1	NOS	130000000628	05-Feb-13	10	5	1,20,82,920	54,48,383	43,49,851
600	Turbine Hoists	1	NOS	130000000349	07-Nov-11	12	18	1,20,28,455	46,31,076	69,28,390
601	Spares for Turbine - 1st Stage Nozzle Block (for 8	1	NOS	130000001175	30-Sep-13	10	5	1,20,16,638	58,30,471	43,25,990
602	Balance of boiler parts	1	NOS	130000000736	28-Feb-13	10	20	1,19,80,548	54,42,083	75,47,745
603	Generator Balance of electric system	1	NOS	130000000203	04-Oct-10	13	17	1,19,61,944	39,16,083	65,67,107
604	Fuel Oil Systems Ignition & fuel oil system	1	NOS	130000000323	07-Nov-11	12	18	1,19,55,197	46,02,870	68,86,193
605	Turbine Steam sampling system	1	NOS	130000000488	04-Dec-11	12	18	1,19,52,428	46,48,361	68,84,599
606	Turbine Hoists	1	NOS	130000000224	04-Oct-10	13	17	1,18,99,794	38,95,738	65,32,987
607	Generator Balance of electric system	1	NOS	130000000328	07-Nov-11	12	18	1,18,75,111	45,72,036	68,40,064
608	Boiler Tube/Water Tube panel	24	NOS	130000001330	28-Feb-23	0	30	1,18,00,000	1,15,30,725	1,18,00,000
609	DG Sets	1	NOS	130000000412	07-Nov-11	12	18	1,17,67,969	45,30,786	67,78,350
610	Balance of boiler parts	1	NOS	130000001017	16-Mar-13	10	20	1,17,60,031	53,69,133	74,08,820
611	Station LT Switch Gear -Turbine & Boiler MCC	1	NOS	130000000108	27-Nov-09	14	16	1,17,38,444	33,14,823	61,27,468
612	Elevator shaft	1	NOS	130000000886	03-Mar-13	10	20	1,17,26,302	53,31,682	73,87,570
613	DCS System Large Video Screen	1	NOS	130000000635	05-Feb-13	10	20	1,17,00,816	52,76,086	73,71,514
614	DG Sets	1	NOS	130000000546	04-Dec-11	12	18	1,16,45,305	45,28,917	67,07,696



**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
615	Condensate pumps	1	NOS	130000000316	07-Nov-11	12	18	1,16,32,099	44,78,475	67,00,089
616	Critical spares for 135MW Turbo Generator	1	LUM	130000001331	15-Feb-23	0	15	1,16,26,847	1,13,73,296	1,16,26,847
617	DCS System Lab Instruments	1	NOS	130000000234	04-Oct-10	13	2	1,15,03,370	37,65,961	22,77,667
618	Turbine Steam sampling system	1	NOS	130000000929	03-Mar-13	10	20	1,14,80,045	52,19,714	72,32,428
619	Turbine Steam sampling system	1	NOS	130000000786	28-Feb-13	10	20	1,14,74,929	52,12,408	72,29,205
620	I & C System TDM for turbine	1	NOS	130000000052	27-Nov-09	14	16	1,14,07,078	32,21,248	59,54,495
621	Turbine Steam sampling system	1	NOS	130000001068	16-Mar-13	10	20	1,14,05,153	52,07,110	71,85,246
622	Boiler Structure Bed plate, leveling wedge & found	1	NOS	130000000313	07-Nov-11	12	18	1,14,02,158	43,89,946	65,67,643
623	Boiler Structure Air, Flue gas and coal ducts	1	NOS	130000000025	27-Nov-09	14	16	1,13,60,528	32,08,103	59,30,196
624	DCS System 90 KVA UPS	1	NOS	130000000790	28-Feb-13	10	5	1,13,54,250	51,57,590	40,87,530
625	Condensor Vaccum pumps	1	NOS	130000000453	04-Dec-11	12	18	1,12,20,071	43,63,543	64,62,761
626	DCS System Plante Batteries & Accessories	1	NOS	130000000638	05-Feb-13	10	20	1,11,90,234	50,45,856	70,49,847
627	Boiler Structure Bed plate, leveling wedge & found	1	NOS	130000000189	04-Oct-10	13	17	1,10,89,223	36,30,376	60,87,983
628	Elevator shaft	1	NOS	130000000743	28-Feb-13	10	20	1,10,50,460	50,19,595	69,61,790
629	Turbine Insulating materials	1	NOS	130000000353	07-Nov-11	12	3	1,10,16,206	42,41,350	27,76,084
630	Condensor Vaccum pumps	1	NOS	130000000751	28-Feb-13	10	20	1,10,02,965	49,98,022	69,31,868
631	Condensor Vaccum pumps	1	NOS	130000001032	16-Mar-13	10	20	1,09,77,179	50,11,716	69,15,623
632	Turbine Insulating materials	1	NOS	130000000228	04-Oct-10	13	2	1,09,26,875	35,77,225	21,63,521
633	Elevator shaft	1	NOS	130000000185	04-Oct-10	13	17	1,08,99,284	35,68,189	59,83,707
634	Elevator shaft	1	NOS	130000001024	16-Mar-13	10	20	1,08,45,314	49,51,512	68,32,548
635	Station HT SWGR	1	NOS	130000000692	05-Feb-13	10	20	1,08,09,190	48,74,037	68,09,790
636	Generator Balance of electric system	1	NOS	130000000044	27-Nov-09	14	16	1,08,02,444	30,50,504	56,38,876
637	Elevator shaft	1	NOS	130000000309	07-Nov-11	12	18	1,07,52,463	41,39,805	61,93,419
638	Piping Balance of Other Material	1	NOS	130000000056	27-Nov-09	14	16	1,07,37,956	30,32,292	56,05,213
639	Station HT SWGR	1	NOS	130000000952	03-Mar-13	10	20	1,06,41,315	48,38,362	67,04,028
640	Cable Aecessories	1	NOS	130000000654	05-Feb-13	10	20	1,06,32,991	47,94,587	66,98,784
641	Condensate pumps	1	NOS	130000000191	04-Oct-10	13	17	1,06,15,859	34,75,402	58,28,107
642	Station HT SWGR	1	NOS	130000000814	28-Feb-13	10	20	1,06,09,281	48,19,193	66,83,847



**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
643	Turbine Hoists	1	NOS	130000000066	27-Nov-09	14	16	1,05,90,642	29,90,701	55,28,315
644	DG Sets	1	NOS	130000000660	05-Feb-13	10	20	1,05,66,059	47,64,406	66,56,617
645	Turbine Insulating materials	1	NOS	130000000930	03-Mar-13	10	5	1,05,14,869	47,80,870	37,85,353
646	Chemical Dosing System	1	NOS	130000001218	31-Mar-14	9	21	1,05,01,248	53,71,677	68,99,320
647	Cable Accessories	1	NOS	130000000987	03-Mar-13	10	20	1,04,94,948	47,71,812	66,11,817
648	Unit LT SWGR	1	NOS	130000000964	03-Mar-13	10	20	1,04,74,117	47,62,342	65,98,694
649	Turbine Insulating materials	1	NOS	130000001069	16-Mar-13	10	5	1,04,46,274	47,69,326	37,60,659
650	Unit LT SWGR	1	NOS	130000000826	28-Feb-13	10	20	1,04,42,586	47,43,473	65,78,829
651	AC Distribution Board	1	NOS	130000000533	04-Dec-11	12	18	1,04,39,800	40,60,091	60,13,325
652	Cable Accessories	1	NOS	130000000829	28-Feb-13	10	20	1,04,39,341	47,41,999	65,76,785
653	Earthing Material	1	NOS	130000000834	28-Feb-13	10	20	1,04,36,589	47,40,750	65,75,051
654	Turbine Insulating materials	1	NOS	130000000787	28-Feb-13	10	5	1,04,16,575	47,31,658	37,49,967
655	DG SET - 500 KVA	1	NOS	130000000281	04-Oct-10	13	17	1,03,14,202	33,76,649	56,62,497
656	Unit Battery	1	NOS	130000000265	04-Oct-10	13	17	1,03,11,634	33,75,810	56,61,087
657	Unit LT Switch Gear	1	NOS	130000000256	04-Oct-10	13	17	1,03,08,611	33,74,819	56,59,427
658	Butter Fly Valve & Misc. Pumps	1	NOS	130000000241	04-Oct-10	13	17	1,02,66,131	33,60,913	56,36,106
659	Station HT SWGR	1	NOS	130000001089	16-Mar-13	10	20	1,02,46,269	46,78,012	64,55,149
660	Elevator shaft	1	NOS	130000000023	27-Nov-09	14	16	1,02,36,964	28,90,821	53,43,695
661	AC Distribution Board	1	NOS	130000000403	07-Nov-11	12	18	1,02,36,478	39,41,146	58,96,211
662	I & C System CEMS	1	NOS	130000000469	04-Dec-11	12	18	1,02,22,347	39,75,523	58,88,072
663	Unit LT Switch Gear	1	NOS	130000000391	07-Nov-11	12	18	1,02,00,563	39,27,319	58,75,524
664	Unit LT SWGR	1	NOS	130000001103	16-Mar-13	10	20	1,00,85,275	46,04,510	63,53,723
665	Cable Accessories	1	NOS	130000001126	16-Mar-13	10	20	1,00,53,153	45,89,844	63,33,486
666	CW & LP Piping	1	NOS	130000001211	31-Jan-14	9	21	1,00,14,161	50,37,050	65,79,304
667	Condensor Vaccum pumps	1	NOS	130000000592	05-Feb-13	10	20	99,13,112	44,69,981	62,45,261
668	Turbine Steam sampling system	1	NOS	130000000352	07-Nov-11	12	18	99,06,224	38,13,998	57,05,985
669	Condensate pumps	1	NOS	130000000034	27-Nov-09	14	16	98,92,117	27,93,438	51,63,685
670	Unit Service Transformer	1	NOS	130000000269	04-Oct-10	13	17	98,67,165	32,30,298	54,17,074
671	Insulated Phase Bus Duct including CT PT	1	NOS	130000000509	04-Dec-11	12	3	98,14,444	38,16,888	24,73,240
672	Butter Fly Valve & Misc. Pumps	1	NOS	130000000089	27-Nov-09	14	16	98,11,814	27,70,761	51,21,767



**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
673	Turbine Steam sampling system	1	NOS	130000000227	04-Oct-10	13	17	98,00,264	32,08,401	53,80,345
674	Unit Battery	1	NOS	130000000545	04-Dec-11	12	18	97,78,756	38,03,005	56,32,563
675	Condensor Vaccum pumps	1	NOS	130000000894	03-Mar-13	10	20	97,07,789	44,13,910	61,15,907
676	Illumination systems for TG	1	NOS	130000000669	05-Feb-13	10	20	96,55,286	43,53,723	60,82,830
677	Boiler Structure Bed plate, leveling wedge & found	1	NOS	130000000028	27-Nov-09	14	16	96,15,772	27,15,397	50,19,433
678	DCS System Plante Batteries for (CER 1 & CER 2) UP	1	NOS	130000001072	16-Mar-13	10	20	95,54,564	43,62,210	60,19,375
679	Turbine Stream turbine lubricant oil & other	1	NOS	130000000491	04-Dec-11	12	18	95,44,081	37,11,742	54,97,391
680	DCS System 90 KVA UPS	1	NOS	130000000631	05-Feb-13	10	5	95,30,846	42,97,612	34,31,105
681	Turbine Insulating materials	1	NOS	130000000071	27-Nov-09	14	1	95,25,730	26,89,973	13,71,705
682	Illumination systems for TG	1	NOS	130000000977	03-Mar-13	10	20	95,05,332	43,21,857	59,88,359
683	Illumination systems for Roads and area lighting	1	NOS	130000000530	04-Dec-11	12	18	94,82,202	36,87,676	54,61,748
684	Illumination systems for TG	1	NOS	130000000840	28-Feb-13	10	20	94,31,693	42,84,282	59,41,967
685	Unit LT Switch Gear	1	NOS	130000000105	27-Nov-09	14	16	94,12,671	26,58,044	49,13,414
686	Turbine Stream turbine lubricant oil & other	1	NOS	130000000630	05-Feb-13	10	20	93,71,835	42,25,910	59,04,256
687	CHLORINATION SYSTEM	1	NOS	130000001240	31-Mar-15	8	22	93,36,789	52,69,007	63,86,364
688	Station Service Transformer - AHP & FO	1	NOS	130000000274	04-Oct-10	13	17	93,33,805	30,55,690	51,24,259
689	DCS System Controller	1	NOS	130000000076	27-Nov-09	14	6	93,06,979	26,28,199	30,99,224
690	Illumination systems for Roads and area lighting	1	NOS	130000000668	05-Feb-13	10	20	92,61,271	41,76,055	58,34,601
691	Illumination systems for TG	1	NOS	130000001116	16-Mar-13	10	20	91,81,444	41,91,859	57,84,310
692	Illumination systems for Roads and area lighting	1	NOS	130000000396	07-Nov-11	12	18	91,49,950	35,22,820	52,70,371
693	Station HT Switch Gear	1	NOS	130000000511	04-Dec-11	12	18	91,43,540	35,55,970	52,66,679
694	BATTERY BANK,RECHRGBLE,LEAD ACID,2V,425AH	360	NOS	130000001264	30-Mar-16	7	23	91,26,244	56,30,743	64,88,759
695	Condensor Vaccum pumps	1	NOS	130000000317	07-Nov-11	12	18	90,47,188	34,83,258	52,11,180
696	LABORATORY EQUIPMENT	1	NOS	130000000129	27-Nov-09	14	16	90,30,734	25,52,996	47,14,043
697	I & C System CEMS	1	NOS	130000000767	28-Feb-13	10	20	90,23,100	40,98,682	56,84,553
698	EOT Crane	1	NOS	130000000650	05-Feb-13	10	20	90,12,183	40,63,738	56,77,675
699	Illumination systems for Roads and area lighting	1	NOS	130000000839	28-Feb-13	10	20	90,02,439	40,89,297	56,71,537

**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

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700	I & C System CEMS	1	NOS	130000001049	16-Mar-13	10	20	90,00,882	41,09,422	56,70,556
701	Illumination systems for Roads and area lighting	1	NOS	130000000976	03-Mar-13	10	20	90,00,349	40,92,253	56,70,220
702	I & C System CEMS	1	NOS	130000000608	05-Feb-13	10	20	89,64,974	40,42,451	56,47,934
703	CCTV SYSTEM-PLANT & TOWNSHIP	1	NOS	130000001261	20-Mar-16	7	23	88,85,719	56,65,583	63,17,746
704	DCS System Cables	1	NOS	130000000233	04-Oct-10	13	17	88,82,349	29,07,888	48,76,410
705	I & C System CEMS	1	NOS	130000000910	03-Mar-13	10	20	87,70,397	39,87,700	55,25,350
706	Illumination systems for Roads and area lighting	1	NOS	130000001115	16-Mar-13	10	20	87,50,774	39,95,234	55,12,988
707	Turbine Steam sampling system	1	NOS	130000000069	27-Nov-09	14	16	87,22,091	24,63,036	45,52,932
708	Turbine Other pumps	1	NOS	130000000779	28-Feb-13	10	20	85,39,985	38,79,230	53,80,191
709	Turbine Other pumps	1	NOS	130000001061	16-Mar-13	10	20	84,88,055	38,75,287	53,47,475
710	IPBD incl CT PT	1	NOS	130000000671	05-Feb-13	10	20	84,10,001	37,92,204	52,98,301
711	DCS System Master & Slave Clock System	1	NOS	130000000936	03-Mar-13	10	20	83,89,048	38,14,309	52,85,100
712	Unit Battery	1	NOS	130000000713	05-Feb-13	10	20	83,79,420	37,78,415	52,79,035
713	I & C System CEMS	1	NOS	130000000333	07-Nov-11	12	18	83,33,111	32,08,331	47,99,872
714	Turbine Other pumps	1	NOS	130000000481	04-Dec-11	12	18	82,86,810	32,22,785	47,73,203
715	Turbine Stream turbine lubricant oil & other	1	NOS	130000000932	03-Mar-13	10	20	82,81,318	37,65,327	52,17,230
716	IPBD incl CT PT	1	NOS	130000000943	03-Mar-13	10	20	82,79,387	37,64,449	52,16,014
717	Turbine Stream turbine lubricant oil & other	1	NOS	130000000789	28-Feb-13	10	20	82,77,628	37,60,057	52,14,906
718	Spares for Turbine - IP 10th State Diaphragm	1	NOS	130000001164	30-Sep-13	10	5	82,61,439	40,08,449	29,74,118
719	Condensor Vaccum pumps	1	NOS	130000000192	04-Oct-10	13	17	82,56,780	27,03,097	45,32,972
720	IPBD incl CT PT	1	NOS	130000000804	28-Feb-13	10	20	82,54,463	37,49,534	52,00,312
721	Unit Battery	1	NOS	130000001000	03-Mar-13	10	20	82,49,280	37,50,760	51,97,046
722	Turbine Stream turbine lubricant oil & other	1	NOS	130000001071	16-Mar-13	10	20	82,27,293	37,56,234	51,83,195
723	Unit Battery	1	NOS	130000000862	28-Feb-13	10	20	82,24,447	37,35,899	51,81,402
724	Station LT SWGR - Main Plant	1	NOS	130000000699	05-Feb-13	10	20	81,51,891	36,75,819	51,35,691
725	Insulated Phase Bus Duct including CT PT	1	NOS	130000000246	04-Oct-10	13	2	81,48,560	26,67,667	16,13,415
726	Station Battery bank for Station	1	NOS	130000000264	04-Oct-10	13	17	81,18,930	26,57,967	44,57,293
727	Insulated Phase Bus Duct including CT PT	1	NOS	130000000379	07-Nov-11	12	3	80,63,153	31,04,395	20,31,915
728	Unit Battery	1	NOS	130000000411	07-Nov-11	12	18	80,33,832	30,93,104	46,27,487
729	Turbine Other pumps	1	NOS	130000000620	05-Feb-13	10	20	79,73,772	35,95,505	50,23,476



**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

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730	IPBD incl CT PT	1	NOS	130000001080	16-Mar-13	10	20	79,72,022	36,39,689	50,22,374
731	Unit Battery	1	NOS	130000001140	16-Mar-13	10	20	79,43,033	36,26,453	50,04,111
732	Turbine Stream turbine lubricant oil & other	1	NOS	130000000355	07-Nov-11	12	18	79,10,176	30,45,500	45,56,261
733	Turbine Stream turbine lubricant oil & other	1	NOS	130000000230	04-Oct-10	13	17	78,25,566	25,61,920	42,96,236
734	Station LT Switch Gear - Main Plant	1	NOS	130000000385	07-Nov-11	12	18	78,15,688	30,09,118	45,01,836
735	Spares for Turbine - IP 9th State Diaphragm	1	NOS	130000001163	30-Sep-13	10	5	78,10,848	37,89,822	28,11,905
736	Fuel Oil Systems -Oil system	1	NOS	130000000199	04-Oct-10	13	17	77,79,981	25,47,002	42,71,210
737	Station LT SWGR- TG	1	NOS	130000001102	16-Mar-13	10	20	77,27,354	35,27,983	48,68,233
738	DCS System Electronic Modules	1	NOS	130000000075	27-Nov-09	14	16	77,11,497	21,77,651	40,25,401
739	I & C System CEMS	1	NOS	130000000208	04-Oct-10	13	17	76,88,590	25,17,079	42,21,036
740	Condensor Vaccum pumps	1	NOS	130000000035	27-Nov-09	14	16	76,69,731	21,65,859	40,03,600
741	Fuel Oil Systems -Oil system	1	NOS	130000000460	04-Dec-11	12	18	76,41,634	29,71,870	44,01,581
742	Unit Service Transformer	1	NOS	130000000716	05-Feb-13	10	20	76,37,810	34,44,012	48,11,820
743	Fuel Oil Systems Oil system	1	NOS	130000000599	05-Feb-13	10	20	76,37,795	34,44,005	48,11,811
744	Ash Handling system HT Switch Gear	1	NOS	130000000255	04-Oct-10	13	17	75,91,534	24,85,308	41,67,752
745	Unit Service Transformer	1	NOS	130000000997	03-Mar-13	10	20	75,19,189	34,18,803	47,37,089
746	Station HT Switch Gear	1	NOS	130000000380	07-Nov-11	12	18	75,11,965	28,92,182	43,26,892
747	DCS System OS Equipment	1	NOS	130000000238	04-Oct-10	13	17	74,99,032	24,55,026	41,16,969
748	Unit Service Transformer	1	NOS	130000000859	28-Feb-13	10	20	74,96,553	34,05,259	47,22,828
749	Fuel Oil Systems Oil system	1	NOS	130000000901	03-Mar-13	10	20	74,72,062	33,97,377	47,07,399
750	Fuel Oil Systems Ignition & fuel oil system	1	NOS	130000000198	04-Oct-10	13	17	74,46,195	24,37,723	40,87,961
751	Insulated Phase Bus Duct including CT PT	1	NOS	130000000101	27-Nov-09	14	1	74,40,354	21,01,085	10,71,411
752	Fuel Oil Systems Oil system	1	NOS	130000000758	28-Feb-13	10	20	74,30,173	33,75,105	46,81,009
753	Fuel Oil Systems Oil system	1	NOS	130000001039	16-Mar-13	10	20	74,11,421	33,83,742	46,69,195
754	Demineralsing Plant-DM Plant	1	NOS	130000000500	04-Dec-11	12	18	73,79,308	28,69,850	42,50,481
755	Unit Service Transformer	1	NOS	130000001137	16-Mar-13	10	20	72,40,046	33,05,499	45,61,229
756	Station LT Switch Gear - Main Plant	1	NOS	130000000104	27-Nov-09	14	16	72,12,004	20,36,601	37,64,666
757	Spares for Turbine - IP 8th State Diaphragm	1	NOS	130000001162	30-Sep-13	10	5	72,09,949	34,98,266	25,95,582
758	Station LT Switch Gear - lignite handling System	1	NOS	130000000258	04-Oct-10	13	17	70,76,211	23,16,604	38,84,840
759	Turbine Other pumps	1	NOS	130000000922	03-Mar-13	10	20	70,45,935	32,03,626	44,38,939



**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
760	Station LT SWGR - lignite handling System	1	NOS	130000000697	05-Feb-13	10	20	70,45,338	31,76,857	44,38,563
761	DCS System Plant Batteries	1	NOS	130000000077	27-Nov-09	14	16	69,93,530	19,74,899	36,50,623
762	Turbine Stream turbine lubricant oil & other	1	NOS	130000000073	27-Nov-09	14	16	69,78,136	19,70,555	36,42,587
763	Station LT SWGR - lignite handling System	1	NOS	130000000958	03-Mar-13	10	20	69,35,918	31,53,604	43,69,628
764	Lignite and lime handling system HT Switch	1	NOS	130000000102	27-Nov-09	14	16	69,31,740	19,57,457	36,18,368
765	Station LT SWGR - lignite handling System	1	NOS	130000000820	28-Feb-13	10	20	69,15,039	31,41,110	43,56,475
766	I & C System CEMS	1	NOS	130000000049	27-Nov-09	14	16	69,13,809	19,52,391	36,09,008
767	Spares for Turbine - IP 7th State Diaphragm	1	NOS	130000001161	30-Sep-13	10	5	69,09,584	33,52,530	24,87,450
768	Turbine Other pumps	1	NOS	130000000345	07-Nov-11	12	18	68,68,144	26,44,305	39,56,051
769	Station LT Switch Gear - Cooling Tower	1	NOS	130000000106	27-Nov-09	14	16	68,63,524	19,38,191	35,82,760
770	DCS System Mandatory Spares	1	NOS	130000001183	30-Sep-13	10	5	67,60,600	34,22,662	24,33,816
771	Spares for Turbine - IP 6th State Diaphragm	1	NOS	130000001160	30-Sep-13	10	5	67,59,359	32,79,641	24,33,369
772	Station LT SWGR - lignite handling System	1	NOS	130000001096	16-Mar-13	10	20	66,78,429	30,49,088	42,07,410
773	Cable Accessories	1	NOS	130000000409	07-Nov-11	12	18	66,49,902	25,60,279	38,30,344
774	Fuel Oil Systems Ignition & fuel oil system	1	NOS	130000001038	16-Mar-13	10	20	66,33,758	30,28,694	41,79,268
775	Fuel Oil Systems Ignition & fuel oil system	1	NOS	130000000459	04-Dec-11	12	18	66,20,204	25,74,632	38,13,238
776	Fuel Oil Systems Ignition & fuel oil system	1	NOS	130000000598	05-Feb-13	10	20	65,92,317	29,72,582	41,53,160
777	DCS System 90 KVA UPS	1	NOS	130000000231	04-Oct-10	13	2	65,81,675	21,54,697	13,03,172
778	Turbine Other pumps	1	NOS	130000000220	04-Oct-10	13	17	65,39,275	21,40,813	35,90,062
779	Fuel Oil Systems Ignition & fuel oil system	1	NOS	130000000757	28-Feb-13	10	20	64,79,376	29,43,212	40,82,007
780	Pump, Pipe & Air compressor system	1	NOS	130000001199	31-Dec-13	10	20	64,74,734	32,27,709	40,79,082
781	Station LT Switch Gear - lignite handling System	1	NOS	130000000107	27-Nov-09	14	16	64,61,204	18,24,582	33,72,748
782	Spares for Turbine - IP 5th State Diaphragm	1	NOS	130000001159	30-Sep-13	10	5	64,58,910	31,33,862	23,25,208
783	Fuel Oil Systems Ignition & fuel oil system	1	NOS	130000000900	03-Mar-13	10	20	64,49,270	29,32,336	40,63,040
784	Raw Water Pipeline	1	NOS	130000001229	30-Sep-14	9	21	64,48,272	34,69,169	42,36,515
785	DCS System Cables	1	NOS	130000000632	05-Feb-13	10	20	64,12,336	28,91,426	40,39,772
786	Water Transfer System from 15 MLD RO at Kapurdi M	2	SET	130000001300	29-Feb-20	3	27	63,33,279	51,79,335	57,63,284
787	Spares for Turbine - Turning Gear Assembly with Mo	1	NOS	130000001154	30-Sep-13	10	5	63,08,685	30,60,973	22,71,127





**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
788	Illumination systems for TG	1	NOS	130000000537	04-Dec-11	12	18	62,40,658	24,27,027	35,94,619
789	Station Service Transformer - ESP Package	1	NOS	130000000272	04-Oct-10	13	17	62,22,536	20,37,128	34,16,172
790	Station LT Switch Gear- DM Plant, PTP	1	NOS	130000000103	27-Nov-09	14	16	61,00,278	17,22,660	31,84,345
791	DCS System OS Equipment	1	NOS	130000001185	30-Sep-13	10	20	60,85,394	29,52,633	38,33,798
792	Demineralising Plant-DM Plant	1	NOS	130000000365	07-Nov-11	12	18	60,62,995	23,34,314	34,92,285
793	DCS System LCR UPS for BOP area with accessories	1	NOS	130000000935	03-Mar-13	10	5	60,40,115	27,46,303	21,74,441
794	IVC MODEL TPS VACTRUC 900 (VACUME CLEANER)	1	NOS	130000000285	31-Aug-11	12	18	60,38,136	22,65,512	34,77,966
795	Illumination systems for TG	1	NOS	130000000405	07-Nov-11	12	18	60,33,735	23,23,048	34,75,431
796	Workshop DB	1	NOS	130000000717	05-Feb-13	10	20	59,63,455	26,89,018	37,56,977
797	Illumination systems for Boiler & ESP	1	NOS	130000000531	04-Dec-11	12	18	58,74,928	22,84,791	33,83,959
798	Turbine Other pumps	1	NOS	130000000062	27-Nov-09	14	16	58,19,859	16,43,474	30,37,966
799	DCS System Annunciation System	1	NOS	130000001180	30-Sep-13	10	20	57,40,937	27,85,503	36,16,790
800	Fire Fighting System	1	NOS	130000001197	31-Dec-13	10	20	57,40,398	28,61,637	36,16,451
801	Station LT Switch Gear - lignite handling System	1	NOS	130000000400	07-Nov-11	12	18	57,37,740	22,09,089	33,04,938
802	Spares for Turbine - IP 2nd State Diaphragm	1	NOS	130000001156	30-Sep-13	10	5	57,07,870	27,69,458	20,54,833
803	Station Service Transformer - lignite and lime	1	NOS	130000000116	27-Nov-09	14	16	56,81,725	16,04,462	29,65,860
804	Illumination systems for Boiler & ESP	1	NOS	130000000667	05-Feb-13	10	20	56,27,565	25,37,560	35,45,366
805	Station Service Transformer - ESP Package	1	NOS	130000000706	05-Feb-13	10	20	56,19,410	25,33,883	35,40,228
806	90 KVA UPS Rectifier charger Retrofitting Unit-1-8	1	LE	130000001333	28-Feb-23	0	15	55,90,434	54,80,652	55,90,434
807	DC Distribution Board	1	NOS	130000000536	04-Dec-11	12	18	55,80,794	21,70,401	32,14,537
808	Illumination systems for Boiler & ESP	1	NOS	130000000975	03-Mar-13	10	20	55,58,228	25,27,199	35,01,684
809	Illumination systems for Boiler & ESP	1	NOS	130000000838	28-Feb-13	10	20	55,41,496	25,17,188	34,91,142
810	Station Service Transformer - ESP Package	1	NOS	130000000994	03-Mar-13	10	20	55,32,136	25,15,337	34,85,246
811	Station Service Transformer - ESP Package	1	NOS	130000000856	28-Feb-13	10	20	55,15,482	25,05,370	34,74,754
812	Battery Bank-Unit # 8	1	LE	130000001315	16-Feb-22	1	29	55,05,917	50,85,578	53,40,740
813	Battery Bank-Unit # 6	1	LE	130000001314	16-Feb-22	1	29	55,05,917	50,64,073	53,40,740
814	DC Distribution Board	1	NOS	130000000404	07-Nov-11	12	18	54,72,104	21,06,814	31,51,932

**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
815	LP Piping & Valve	1	NOS	130000001196	31-Dec-13	10	20	54,58,508	27,21,112	34,38,860
816	WEIGHBRIDGE ASH HANDLING SILOS	4	NOS	130000001293	30-Mar-19	4	16	54,37,841	42,14,048	44,59,029
817	Unit Battery	1	NOS	130000000121	27-Nov-09	14	16	54,11,167	15,28,062	28,24,629
818	Spares for Turbine - IP 4th State Diaphragm	1	NOS	130000001158	30-Sep-13	10	5	54,07,504	26,23,720	19,46,701
819	Spares for Turbine - IP 3rd State Diaphragm	1	NOS	130000001157	30-Sep-13	10	5	54,07,504	26,23,720	19,46,701
820	Station LT Switch Gear - Ash Handling system	1	NOS	130000000110	27-Nov-09	14	16	53,71,056	15,16,736	28,03,691
821	Illumination systems for Boiler & ESP	1	NOS	130000001114	16-Mar-13	10	20	53,51,884	24,43,444	33,71,687
822	Station Service Transformer - ESP Package	1	NOS	130000001133	16-Mar-13	10	20	53,26,761	24,31,975	33,55,859
823	BATTERY BANK,RECHRGEBLE,LEAD ACID,2V,425AH	180	NOS	130000001254	31-Oct-15	8	22	53,02,308	31,44,460	36,26,778
824	DCS System Cables	1	NOS	130000000492	04-Dec-11	12	18	52,86,225	20,55,841	30,44,866
825	LT Switchgear- ETP	1	NOS	130000001091	16-Mar-13	10	20	51,63,048	23,57,231	32,52,720
826	Battery Bank Installation &commissionin for Unit-	1	EA	130000001307	25-Jun-21	2	28	51,61,400	45,85,183	48,51,716
827	Battery Bank Installation &commissionin for Unit-	1	EA	130000001306	25-Jun-21	2	28	51,61,400	45,92,649	48,51,716
828	Turbine Closed cooling water pumps	1	NOS	130000000781	28-Feb-13	10	20	51,23,991	23,27,538	32,28,114
829	Generator Embed parts	1	NOS	130000000461	04-Dec-11	12	18	51,17,382	19,90,177	29,47,612
830	Boiler insulating materials	1	NOS	130000000443	04-Dec-11	12	3	51,12,200	19,88,160	12,88,274
831	Spares for Turbine - IP 1st State Diaphragm	1	NOS	130000001155	30-Sep-13	10	5	51,07,054	24,77,942	18,38,539
832	Turbine Closed cooling water pumps	1	NOS	130000001063	16-Mar-13	10	20	50,92,833	23,25,173	32,08,485
833	Battery Bank-Unit # 3	1	LE	130000001313	16-Feb-22	1	29	50,83,517	46,47,013	49,31,011
834	Turbine Closed cooling water pumps	1	NOS	130000000483	04-Dec-11	12	18	49,72,089	19,33,670	28,63,923
835	Generator Embed parts	1	NOS	130000000759	28-Feb-13	10	20	49,69,973	22,57,577	31,31,083
836	Generator Embed parts	1	NOS	130000001040	16-Mar-13	10	20	49,54,733	22,62,123	31,21,482
837	Commissioning of new Battery Bank for Unit-5	1	NOS	130000001303	31-Dec-20	3	27	49,35,190	42,30,022	44,91,023
838	NSPBD for UST	1	NOS	130000000948	03-Mar-13	10	20	49,05,338	22,30,346	30,90,363
839	NSPBD for UST	1	NOS	130000000809	28-Feb-13	10	20	48,90,571	22,21,509	30,81,060
840	Station LT SWGR - Cooling Tower	1	NOS	130000000694	05-Feb-13	10	20	48,31,809	21,78,741	30,44,040
841	NSP Bus duct for Lignite Handling Plant	1	NOS	130000000252	04-Oct-10	13	17	48,00,243	15,71,499	26,35,333
842	Turbine Closed cooling water pumps	1	NOS	130000000622	05-Feb-13	10	20	47,84,263	21,57,306	30,14,086
843	Vapour Absorption Machine 227 TR	1	NOS	130000001305	31-Mar-21	2	28	47,67,200	41,90,856	44,81,168



**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

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844	Station LT SWGR - Cooling Tower	1	NOS	130000000955	03-Mar-13	10	20	47,56,767	21,62,794	29,96,763
845	Station LT SWGR - Cooling Tower	1	NOS	130000000817	28-Feb-13	10	20	47,42,449	21,54,226	29,87,743
846	NSPBD for UST	1	NOS	130000001085	16-Mar-13	10	20	47,23,231	21,56,428	29,75,636
847	Electrical Balance of Plant Items	1	NOS	130000001195	31-Dec-13	10	20	46,40,250	23,13,204	29,23,358
848	BATTERY BANK,RECHRGBLE,LEAD ACID,2V,425AH	180	NOS	130000001255	24-Nov-15	8	22	46,31,501	27,72,705	31,67,947
849	Air Compressor	1	NOS	130000000243	04-Oct-10	13	17	46,12,696	15,10,099	25,32,370
850	ABB STATIC CONVERTER-DIGITAL AVR-EXCITATION SYSTEM	1	NOS	130000001272	25-Jun-16	7	23	45,85,875	28,87,120	32,60,557
851	Station LT SWGR - Cooling Tower	1	NOS	130000001093	16-Mar-13	10	20	45,80,177	20,91,116	28,85,512
852	Chiller Screw Chiller 227TR	1	LE	130000001328	27-Dec-22	1	29	45,60,700	44,06,485	44,23,879
853	Chiller Screw unit	1	NOS	130000001325	21-Sep-22	1	29	45,60,700	43,55,685	44,23,879
854	Station LT Switch Gear - Cooling Tower	1	NOS	130000000520	04-Dec-11	12	18	45,26,779	17,60,489	26,07,425
855	ABB STATIC CONVERTER-DIGITAL AVR-EXCITATION SYSTEM	1	NOS	130000001262	30-Mar-16	7	23	45,00,000	27,76,426	31,99,500
856	ABB STATIC CONVERTER-DIGITAL AVR-EXCITATION SYSTEM	1	NOS	130000001260	20-Feb-16	7	23	45,00,000	27,51,108	31,99,500
857	ABB STATIC CONVERTER-DIGITAL AVR-EXCITATION SYSTEM	1	NOS	130000001253	07-Nov-15	8	22	45,00,000	26,82,944	30,78,000
858	Boiler insulating materials	1	NOS	130000000582	05-Feb-13	10	5	44,91,939	20,25,488	16,17,098
859	Generator Embed parts	1	NOS	130000000600	05-Feb-13	10	20	44,85,491	20,22,581	28,25,859
860	Unit DCDBs	1	NOS	130000000714	05-Feb-13	10	20	44,09,899	19,88,495	27,78,236
861	Hoists	1	NOS	130000000441	04-Dec-11	12	18	43,92,684	17,08,338	25,30,186
862	Generator Embed parts	1	NOS	130000000902	03-Mar-13	10	20	43,84,245	19,93,416	27,62,074
863	NSP Bus duct for Lignite Handling Plant	1	NOS	130000000099	27-Nov-09	14	16	43,83,045	12,37,731	22,87,949
864	NSP Bus duct for Unit Service Transformer	1	NOS	130000000096	27-Nov-09	14	16	43,83,044	12,37,733	22,87,949
865	Boiler insulating materials	1	NOS	130000000183	04-Oct-10	13	2	43,45,117	14,22,499	8,60,333
866	DCS System Cables	1	NOS	130000000356	07-Nov-11	12	18	43,42,950	16,72,080	25,01,539
867	Unit DCDBs	1	NOS	130000000986	03-Mar-13	10	20	43,41,409	19,73,940	27,35,088
868	NSP Bus duct for Unit Service Transformer	1	NOS	130000000507	04-Dec-11	12	18	43,36,200	16,86,372	24,97,651



**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

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869	Unit DCDBs	1	NOS	130000000849	28-Feb-13	10	20	43,28,340	19,66,119	27,26,854
870	Boiler insulating materials	1	NOS	130000000307	07-Nov-11	12	3	42,86,585	16,50,379	10,80,219
871	DC Distribution Board	1	NOS	130000000260	04-Oct-10	13	17	42,72,809	13,98,825	23,45,772
872	Station DC Distribution Board	1	NOS	130000000259	04-Oct-10	13	17	42,72,809	13,98,825	23,45,772
873	Boiler insulating materials	1	NOS	130000000884	03-Mar-13	10	5	42,69,599	19,41,290	15,37,056
874	ESP MCC	1	NOS	130000000458	04-Dec-11	12	18	42,56,146	16,55,237	24,51,540
875	Turbine Closed cooling water pumps	1	NOS	130000000924	03-Mar-13	10	20	42,27,561	19,22,176	26,63,363
876	Unit DCDBs	1	NOS	130000001125	16-Mar-13	10	20	41,80,239	19,08,521	26,33,551
877	Generator Embed parts	1	NOS	130000000200	04-Oct-10	13	17	41,72,673	13,66,044	22,90,797
878	Generator Embed parts	1	NOS	130000000325	07-Nov-11	12	18	41,71,879	16,06,215	24,03,002
879	Hoists	1	NOS	130000000580	05-Feb-13	10	20	41,49,796	18,71,210	26,14,371
880	Turbine Closed cooling water pumps	1	NOS	130000000347	07-Nov-11	12	18	41,20,889	15,86,584	23,73,632
881	DCS System LCD Screen	1	NOS	130000000934	03-Mar-13	10	20	40,26,743	18,30,868	25,36,848
882	Boiler insulating materials	1	NOS	130000000741	28-Feb-13	10	5	40,23,522	18,27,658	14,48,468
883	Boiler insulating materials	1	NOS	130000000021	27-Nov-09	14	1	40,19,951	11,35,196	5,78,873
884	Hoists	1	NOS	130000000882	03-Mar-13	10	20	40,16,859	18,26,375	25,30,621
885	DCS System Large Video Screen	1	NOS	130000000235	04-Oct-10	13	17	40,04,338	13,10,934	21,98,382
886	TRUCK MOUNTED ROAD VACCUM SWEEPER MACHINE R3000D	1	NOS	130000001247	23-Sep-15	8	22	39,54,615	23,32,108	27,04,957
887	Boiler insulating materials	1	NOS	130000001022	16-Mar-13	10	5	39,48,828	18,02,868	14,21,578
888	Turbine Closed cooling water pumps	1	NOS	130000000222	04-Oct-10	13	17	39,23,565	12,84,490	21,54,037
889	Spares for Turbine - HP 9th State Diaphragm	1	NOS	130000001172	30-Sep-13	10	5	39,05,424	18,94,912	14,05,953
890	Spares for Turbine - HP 8th State Diaphragm	1	NOS	130000001171	30-Sep-13	10	5	39,05,424	18,94,912	14,05,953
891	Spares for Turbine - HP 7th State Diaphragm	1	NOS	130000001170	30-Sep-13	10	5	39,05,424	18,94,912	14,05,953
892	Spares for Turbine - HP 6th State Diaphragm	1	NOS	130000001169	30-Sep-13	10	5	39,05,424	18,94,912	14,05,953
893	Spares for Turbine - HP 2nd State Diaphragm	1	NOS	130000001165	30-Sep-13	10	5	39,05,424	18,94,912	14,05,953
894	DC Distribution Board	1	NOS	130000000112	27-Nov-09	14	16	39,01,451	11,01,734	20,36,557
895	Ash Handling System	1	NOS	130000001198	31-Dec-13	10	20	38,90,542	19,39,468	24,51,041
896	DCS System LCR UPS for BOP area with accessories	1	NOS	130000000080	27-Nov-09	14	1	38,55,748	10,88,823	5,55,228



**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
897	ESP MCC	1	NOS	130000000597	05-Feb-13	10	20	38,36,031	17,29,728	24,16,700
898	Station LT SWGR (DG)	1	NOS	130000000701	05-Feb-13	10	20	38,13,183	17,19,425	24,02,305
899	Portable Water Pipe Line	1	NOS	130000001221	31-Mar-14	9	21	38,09,084	19,48,451	25,02,568
900	Raw Water Pump House	1	NOS	130000000649	05-Feb-13	10	20	37,86,725	17,07,496	23,85,637
901	Hoists	1	NOS	130000000739	28-Feb-13	10	20	37,85,349	17,19,470	23,84,770
902	Generator Embed parts	1	NOS	130000000041	27-Nov-09	14	16	37,68,206	10,64,105	19,67,004
903	Spares for Turbine - HP 5th State Diaphragm	1	NOS	130000001168	30-Sep-13	10	5	37,55,199	18,22,023	13,51,872
904	Spares for Turbine - HP 4th State Diaphragm	1	NOS	130000001167	30-Sep-13	10	5	37,55,199	18,22,023	13,51,872
905	Spares for Turbine - HP 3rd State Diaphragm	1	NOS	130000001166	30-Sep-13	10	5	37,55,199	18,22,023	13,51,872
906	Station LT SWGR (DG)	1	NOS	130000000961	03-Mar-13	10	20	37,53,961	17,06,840	23,64,995
907	Station Service Transformer - ESP Package	1	NOS	130000000552	04-Dec-11	12	18	37,47,333	14,57,357	21,58,464
908	ESP MCC	1	NOS	130000000899	03-Mar-13	10	20	37,46,046	17,03,242	23,60,009
909	NSPBD for UST	1	NOS	130000000684	05-Feb-13	10	20	37,44,159	16,88,302	23,58,820
910	Station LT SWGR (DG)	1	NOS	130000000823	28-Feb-13	10	20	37,42,661	17,00,079	23,57,876
911	Hoists	1	NOS	130000000180	04-Oct-10	13	17	37,33,564	12,22,289	20,49,727
912	CHP Battery Bank	1	NOS	130000000266	04-Oct-10	13	17	37,33,522	12,22,285	20,49,704
913	Station LT Switch Gear - Cooling Tower	1	NOS	130000000392	07-Nov-11	12	18	37,19,019	14,31,859	21,42,155
914	Hoists	1	NOS	130000001020	16-Mar-13	10	20	37,15,076	16,96,147	23,40,498
915	Neutral Grounding Resistors	1	NOS	130000000268	04-Oct-10	13	17	37,03,891	12,12,572	20,33,436
916	Exchange Difference-ECB-Repayments-4th Instalment	1	NOS	130000001226	21-Jan-14	9	Exchange	36,91,046	18,51,230	18,51,230
917	Hoists	1	NOS	130000000305	07-Nov-11	12	18	36,83,270	14,18,097	21,21,564
918	ELEVATORS ADMIN BUILDING	1	NOS	130000000130	27-Nov-09	14	16	36,75,095	10,37,806	19,18,400
919	Spares for MV Switch Gears	1	NOS	130000000689	05-Feb-13	10	5	36,56,057	16,48,575	13,16,181
920	ESP MCC	1	NOS	130000000756	28-Feb-13	10	20	36,55,423	16,60,451	23,02,916
921	DCS System LCR UPS with accessories	1	NOS	130000000084	27-Nov-09	14	1	36,24,005	10,23,388	5,21,857
922	Station Service Transformer CT	1	NOS	130000000708	05-Feb-13	10	20	36,23,946	16,34,096	22,83,086
923	ESP MCC	1	NOS	130000001037	16-Mar-13	10	20	36,18,689	16,52,141	22,79,774
924	Station LT SWGR (DG)	1	NOS	130000001099	16-Mar-13	10	20	36,14,599	16,50,274	22,77,197
925	Station LT Switch Gear - DG Set	1	NOS	130000000518	04-Dec-11	12	18	35,72,457	13,89,348	20,57,735



**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
926	Station Service Transformer CT	1	NOS	130000000996	03-Mar-13	10	20	35,67,664	16,22,136	22,47,628
927	NSP Bus duct for Unit Service Transformer	1	NOS	130000000377	07-Nov-11	12	18	35,62,448	13,71,578	20,51,970
928	Station Service Transformer CT	1	NOS	130000000858	28-Feb-13	10	20	35,56,924	16,15,709	22,40,862
929	Hoists	1	NOS	130000000019	27-Nov-09	14	16	35,06,684	9,90,259	18,30,489
930	ESP MCC	1	NOS	130000000322	07-Nov-11	12	18	34,98,313	13,46,887	20,15,028
931	Turbine Closed cooling water pumps	1	NOS	130000000064	27-Nov-09	14	16	34,91,915	9,86,082	18,22,780
932	Lignite Handling System (Including DE System)	1	NOS	130000001212	31-Jan-14	9	21	34,50,574	17,35,614	22,67,027
933	Station Service Transformer CT	1	NOS	130000001135	16-Mar-13	10	20	34,35,217	15,68,376	21,64,187
934	I & C System TDM for turbine	1	NOS	130000000470	04-Dec-11	12	18	34,16,175	13,28,568	19,67,717
935	ESP MCC	1	NOS	130000000197	04-Oct-10	13	17	34,11,881	11,16,978	18,73,123
936	DCS System System cabinets with accessories & pref	1	NOS	130000000937	03-Mar-13	10	20	33,55,619	15,25,724	21,14,040
937	VAM Heat Pump	1	NOS	130000001291	31-Dec-18	5	25	33,19,017	25,22,136	28,21,164
938	ESP MCC	1	NOS	130000000038	27-Nov-09	14	16	32,93,309	9,30,000	17,19,107
939	DCS System LCD Screen	1	NOS	130000001073	16-Mar-13	10	20	32,75,850	14,95,615	20,63,786
940	DCS System System cabinets with accessories & pref	1	NOS	130000000079	27-Nov-09	14	16	32,57,641	9,19,932	17,00,489
941	DCS System Master & Slave Clock System	1	NOS	130000000794	28-Feb-13	10	20	31,68,039	14,39,061	19,95,865
942	Station Service Transformer	1	NOS	130000000704	05-Feb-13	10	20	31,28,508	14,10,695	19,70,960
943	Station Service Transformer - DM Plant	1	NOS	130000000273	04-Oct-10	13	17	31,11,268	10,18,565	17,08,086
944	Boiler Valve Distribution Board	1	NOS	130000000261	04-Oct-10	13	17	31,11,268	10,18,565	17,08,086
945	Station Service Transformer	1	NOS	130000000992	03-Mar-13	10	20	30,79,920	14,00,370	19,40,350
946	MICRO SCADA SYSTEM-UPGRADATION	1	LE	130000001294	30-Mar-19	4	26	30,79,800	23,80,005	27,10,224
947	Station Service Transformer - ESP Package	1	NOS	130000000417	07-Nov-11	12	18	30,78,658	11,85,315	17,73,307
948	Station Service Transformer	1	NOS	130000000854	28-Feb-13	10	20	30,70,649	13,94,821	19,34,509
949	DCS System Network Switches & Accessories	1	NOS	130000001184	30-Sep-13	10	20	29,85,288	14,48,462	18,80,731
950	Sewerage Treatment Plant	1	NOS	130000001220	31-Mar-14	9	21	29,83,391	15,26,087	19,60,088
951	Deminalising Plant-DM Plant	1	NOS	130000001215	31-Mar-14	9	21	29,79,093	15,23,889	19,57,264
952	Station Service Transformer	1	NOS	130000001131	16-Mar-13	10	20	29,65,581	13,53,960	18,68,316
953	Station LT Switch Gear - DG Set	1	NOS	130000000390	07-Nov-11	12	18	29,34,988	11,30,001	16,90,553



**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
954	DCS System Fibre Optic Network Components	1	NOS	130000000081	27-Nov-09	14	16	29,25,051	8,26,008	15,26,877
955	CALIBER" MAKE MOBILE WEIGHTBRIDGE;60MT FOR ASH SILO	3	NOS	130000001288	29-Mar-18	5	15	29,02,800	20,97,094	22,49,670
956	DCS System OS Equipment	1	NOS	130000000495	04-Dec-11	12	18	28,93,788	11,25,409	16,66,822
957	NSP Bus duct for Cooling Tower Transformer	1	NOS	130000000508	04-Dec-11	12	18	28,90,800	11,24,248	16,65,101
958	I & C System Balance of Instrumentations	1	NOS	130000000609	05-Feb-13	10	20	28,89,790	13,03,054	18,20,568
959	Turbine Valve Distribution Board	1	NOS	130000000262	04-Oct-10	13	17	28,89,035	9,45,806	15,86,080
960	DCS System UPS for the BOP area with accessories	1	NOS	130000001187	30-Sep-13	10	5	28,63,394	10,92,070	10,30,822
961	ACDB	1	NOS	130000000651	05-Feb-13	10	20	28,59,694	12,89,483	18,01,607
962	Station Service Transformer - DM Plant	1	NOS	130000000115	27-Nov-09	14	16	28,40,862	8,02,233	14,82,930
963	Station Service Transformer - ESP Package	1	NOS	130000000120	27-Nov-09	14	16	28,40,862	8,02,233	14,82,930
964	Station Service Transformer - AHP & FO	1	NOS	130000000118	27-Nov-09	14	16	28,40,862	8,02,233	14,82,930
965	Battery Bank-UPS Unit 5	1	LE	130000001317	16-Feb-22	1	14	28,35,166	26,07,647	26,65,056
966	I & C System Balance of Instrumentations	1	NOS	130000000911	03-Mar-13	10	20	28,27,069	12,85,404	17,81,053
967	Battery Bank-UPS Unit 6	1	LE	130000001318	16-Feb-22	1	14	28,22,366	26,00,366	26,53,024
968	ACDB	1	NOS	130000000965	03-Mar-13	10	20	28,15,280	12,80,044	17,73,626
969	Communication System	1	NOS	130000000990	03-Mar-13	10	20	28,12,380	12,78,726	17,71,799
970	I & C System Balance of Instrumentations	1	NOS	130000000768	28-Feb-13	10	20	28,11,284	12,77,008	17,71,109
971	ACDB	1	NOS	130000000827	28-Feb-13	10	20	28,06,805	12,74,973	17,68,287
972	I & C System Balance of Instrumentations	1	NOS	130000001050	16-Mar-13	10	20	28,04,362	12,80,354	17,66,748
973	I & C System Balance of Instrumentations	1	NOS	130000000209	04-Oct-10	13	17	28,03,868	9,17,925	15,39,324
974	TYRE MOUNTED HYDRAULIC MOBILE CRANE, CAPACITY 15 T	1	NOS	130000001145	23-Sep-13	10	20	27,98,912	13,55,199	17,63,315
975	I & C System Balance of Instrumentations	1	NOS	130000000334	07-Nov-11	12	18	27,84,817	10,72,183	16,04,055
976	TYRE MOUNTED HYDRAULIC MOBILE CRANE, CAP.15 TON	1	NOS	130000001228	27-May-14	9	21	27,75,324	14,42,538	18,23,388
977	DCS System Network Switches & Accessories	1	NOS	130000000637	05-Feb-13	10	20	27,65,647	12,47,076	17,42,358
978	Exchange Difference-ECB-Repayments- 8th Instalment	1	NOS	130000001266	31-Mar-16	7	Exchange	27,62,716	16,77,050	16,77,050



**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
979	Communication System	1	NOS	130000000852	28-Feb-13	10	20	27,59,407	12,53,443	17,38,426
980	Turbine Water tank	1	NOS	130000000782	28-Feb-13	10	20	27,32,795	12,41,354	17,21,661
981	DCS System Fibre Optic Network Components	1	NOS	130000000791	28-Feb-13	10	20	27,24,513	12,37,592	17,16,443
982	Cooling Tower	1	NOS	130000001219	31-Mar-14	9	21	27,17,371	13,90,010	17,85,313
983	Turbine Water tank	1	NOS	130000001064	16-Mar-13	10	20	27,16,177	12,40,092	17,11,192
984	ACDB	1	NOS	130000001104	16-Mar-13	10	20	27,10,766	12,37,621	17,07,783
985	Communication System	1	NOS	130000001129	16-Mar-13	10	20	27,07,973	12,36,347	17,06,023
986	Turbine Water tank	1	NOS	130000000623	05-Feb-13	10	20	27,03,239	12,18,938	17,03,041
987	Station LT Switch Gear - fuel oil handling system	1	NOS	130000000111	27-Nov-09	14	16	26,93,421	7,60,598	14,05,966
988	Turbine Water tank	1	NOS	130000000484	04-Dec-11	12	18	26,64,733	10,36,328	15,34,886
989	Exchange Difference-ECB-Repayments-3rd Instalment	1	NOS	130000001225	22-Jul-13	10	Exchange	26,20,397	12,44,882	12,44,882
990	AC AND VENTILATION SYSTEM	1	NOS	130000001200	31-Dec-13	10	20	26,17,993	13,05,092	16,49,336
991	DCS System LCD Screen	1	NOS	130000000636	05-Feb-13	10	20	25,52,905	11,51,146	16,08,330
992	DCS System System cabinets with accessories & pref	1	NOS	130000000796	28-Feb-13	10	20	25,34,431	11,51,250	15,96,692
993	Lime Handling System	1	NOS	130000001213	31-Jan-14	9	21	25,29,351	12,72,245	16,61,784
994	LP heater drainage pumps	1	NOS	130000000763	28-Feb-13	10	20	24,92,859	11,32,365	15,70,501
995	LP heater drainage pumps	1	NOS	130000001045	16-Mar-13	10	20	24,86,713	11,35,329	15,66,629
996	CCTV -SYS 11 BOSCHCAMERA & VIDEO RCDR FOR SECURITY	11	NOS	130000001284	20-Mar-18	5	25	24,83,900	17,91,230	21,11,315
997	NSPBD for CTT	1	NOS	130000000679	05-Feb-13	10	20	24,77,128	11,16,977	15,60,591
998	DCS System Fibre Optic Network Components	1	NOS	130000001181	30-Sep-13	10	20	24,68,603	11,97,766	15,55,220
999	Station Battery bank for Station	1	NOS	130000000543	04-Dec-11	12	18	24,44,690	9,50,753	14,08,141
1000	NSPBD for CTT	1	NOS	130000000944	03-Mar-13	10	20	24,38,656	11,08,801	15,36,353
1001	Spares for DC System	1	NOS	130000000687	05-Feb-13	10	5	24,37,371	10,99,050	8,77,454
1002	NSPBD for CTT	1	NOS	130000000805	28-Feb-13	10	20	24,31,315	11,04,409	15,31,728
1003	DRIP IRRIGATION SYSTEM	1	NOS	130000001206	01-Apr-13	10	20	24,04,811	11,03,501	15,15,031
1004	NSP Bus duct for Ash Handling Plant	1	NOS	130000000251	04-Oct-10	13	17	24,00,121	7,85,750	13,17,666
1005	NSP Bus duct for Cooling Tower Transformer	1	NOS	130000000250	04-Oct-10	13	17	24,00,121	7,85,750	13,17,666





**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
1006	NSP Bus duct for Station Service Transformer	1	NOS	130000000249	04-Oct-10	13	17	24,00,121	7,85,750	13,17,666
1007	NSP Bus duct for Unit Service Transformer	1	NOS	130000000248	04-Oct-10	13	17	24,00,121	7,85,750	13,17,666
1008	Non Segregated Phase Bus duct for DM Plant	1	NOS	130000000247	04-Oct-10	13	17	24,00,121	7,85,750	13,17,666
1009	LP heater drainage pumps	1	NOS	130000000465	04-Dec-11	12	18	23,89,682	9,29,360	13,76,457
1010	Turbine Water tank	1	NOS	130000000925	03-Mar-13	10	20	23,88,688	10,86,083	15,04,873
1011	DCS System OS Equipment	1	NOS	130000000359	07-Nov-11	12	18	23,77,420	9,15,333	13,69,394
1012	NSP Bus duct for Cooling Tower Transformer	1	NOS	130000000378	07-Nov-11	12	18	23,74,965	9,14,385	13,67,980
1013	I & C System Balance of Instrumentations	1	NOS	130000000050	27-Nov-09	14	16	23,57,701	6,65,794	12,30,720
1014	NSPBD for CTT	1	NOS	130000001081	16-Mar-13	10	20	23,48,123	10,72,055	14,79,317
1015	Station Service Transformer Cooling Tower	1	NOS	130000000271	04-Oct-10	13	17	23,40,859	7,66,349	12,85,132
1016	Station Service Transformer CT	1	NOS	130000000415	07-Nov-11	12	18	23,16,324	8,91,809	13,34,203
1017	Station Service Transformer	1	NOS	130000000414	07-Nov-11	12	18	23,16,324	8,91,809	13,34,203
1018	Station Transformer- ETP	1	NOS	130000001136	16-Mar-13	10	20	23,09,153	10,54,262	14,54,766
1019	Elevator	1	NOS	130000001202	31-Dec-13	10	20	23,08,686	11,50,899	14,54,472
1020	TRANSFORMER OIL FILTRATION & DEHYDRATION PLANT	1	NOS	130000001231	31-Dec-14	9	21	22,95,000	12,65,253	15,07,815
1021	DCS System Fibre Optic Network Components	1	NOS	130000000633	05-Feb-13	10	20	22,86,978	10,31,236	14,40,796
1022	Turbine Water tank	1	NOS	130000000348	07-Nov-11	12	18	22,08,542	8,50,310	12,72,120
1023	NSP Bus duct for Ash Handling Plant	1	NOS	130000000100	27-Nov-09	14	16	21,91,522	6,18,866	11,43,974
1024	NSP Bus duct for Cooling Tower Transformer	1	NOS	130000000098	27-Nov-09	14	16	21,91,522	6,18,866	11,43,974
1025	NSP Bus duct for Station Service Transformer	1	NOS	130000000097	27-Nov-09	14	16	21,91,522	6,18,866	11,43,974
1026	Non Segregated Phase Bus duct for DM Plant	1	NOS	130000000095	27-Nov-09	14	16	21,91,522	6,18,866	11,43,974
1027	DCS System	1	NOS	130000001214	31-Jan-14	9	21	21,91,304	11,02,210	14,39,687
1028	Turbine Water tank	1	NOS	130000000223	04-Oct-10	13	17	21,74,294	7,11,821	11,93,687
1029	Commissioning of new Battery Bank for Unit-1&2	1	NOS	130000001304	31-Dec-20	3	27	21,50,400	18,47,183	19,56,864
1030	Turbine Oil tank	1	NOS	130000000621	05-Feb-13	10	20	21,45,796	9,67,571	13,51,851
1031	Station Service Transformer CT	1	NOS	130000000119	27-Nov-09	14	16	21,37,410	6,03,584	11,15,728
1032	LP heater drainage pumps	1	NOS	130000000604	05-Feb-13	10	20	21,15,516	9,53,921	13,32,775
1033	Station Battery bank for Station	1	NOS	130000000690	05-Feb-13	10	20	20,94,855	9,44,604	13,19,759
1034	LP heater drainage pumps	1	NOS	130000000906	03-Mar-13	10	20	20,69,936	9,41,154	13,04,060

**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
1035	Station Battery bank for Station	1	NOS	130000000999	03-Mar-13	10	20	20,62,320	9,37,691	12,99,262
1036	Station Battery bank for Station	1	NOS	130000000861	28-Feb-13	10	20	20,56,111	9,33,976	12,95,350
1037	Boiler Valve Distribution Board	1	NOS	130000000534	04-Dec-11	12	18	20,31,842	7,90,194	11,70,341
1038	Station Battery bank for Station	1	NOS	130000001139	16-Mar-13	10	20	19,85,759	9,06,614	12,51,028
1039	Vibration analyserfor machine health analysis	1	NOS	130000001321	21-Mar-22	1	29	19,58,800	18,24,843	19,00,036
1040	LP heater drainage pumps	1	NOS	130000000329	07-Nov-11	12	18	19,52,137	7,51,594	11,24,431
1041	Turbine Water tank	1	NOS	130000000065	27-Nov-09	14	16	19,35,089	5,46,447	10,10,116
1042	Turbine Oil tank	1	NOS	130000000482	04-Dec-11	12	18	19,34,477	7,52,329	11,14,259
1043	Turbine Oil tank	1	NOS	130000000923	03-Mar-13	10	20	18,96,109	8,62,118	11,94,549
1044	Turbine Oil tank	1	NOS	130000000780	28-Feb-13	10	20	18,95,264	8,60,912	11,94,016
1045	LP heater drainage pumps	1	NOS	130000000204	04-Oct-10	13	17	18,91,035	6,19,087	10,38,178
1046	Turbine Valve Distribution Board	1	NOS	130000000535	04-Dec-11	12	18	18,86,711	7,33,752	10,86,746
1047	Turbine Oil tank	1	NOS	130000001062	16-Mar-13	10	20	18,83,739	8,60,037	11,86,756
1048	Station Service Transformer - AHP & FO	1	NOS	130000000551	04-Dec-11	12	18	18,73,667	7,28,680	10,79,232
1049	Station Service Transformer - lignite and lime	1	NOS	130000000549	04-Dec-11	12	18	18,73,667	7,28,680	10,79,232
1050	Turbine Valve Distribution Board	1	NOS	130000000401	07-Nov-11	12	18	18,49,966	7,12,256	10,65,580
1051	DCS System Master & Slave Clock System	1	NOS	130000000237	04-Oct-10	13	17	18,20,153	5,95,881	9,99,264
1052	DCS System Annunciation System	1	NOS	130000000232	04-Oct-10	13	17	18,20,153	5,95,881	9,99,264
1053	450 LPM PALL MACHINE- OIL FILTRATION TROLLEY	2	NOS	130000001233	23-Feb-15	8	12	17,80,186	9,95,337	10,25,387
1054	450 LPM PALL MACHINE- OIL FILTRATION TROLLEY	2	NOS	130000001232	23-Feb-15	8	12	17,80,186	9,95,337	10,25,387
1055	Battery Bank-Switchyard -1	1	LE	130000001316	16-Feb-22	1	29	17,45,496	15,97,089	16,93,131
1056	PORTABLE HELIUM LEAK DETECTOR MACHINE	1	NOS	130000001236	11-Mar-15	8	22	17,07,707	9,58,765	11,68,072
1057	Bruker S1 Titan 500S Handheld XRF with assories	1	NOS	130000001308	31-Jul-21	2	28	17,07,460	15,29,190	16,05,012
1058	LP heater drainage pumps	1	NOS	130000000045	27-Nov-09	14	16	17,00,022	4,80,070	8,87,411
1059	Cable Acssories	1	NOS	130000000541	04-Dec-11	12	18	16,70,240	6,49,566	9,62,058
1060	M/C,LVDH M/C;2100 LPH	2	NOS	130000001323	31-Mar-22	1	29	16,43,563	15,34,969	15,94,256



**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
1061	Lignite and lime handling system HT SWGR	1	NOS	130000000673	05-Feb-13	10	20	16,37,555	7,38,401	10,31,660
1062	Lignite and lime handling system HT SWGR	1	NOS	130000000951	03-Mar-13	10	20	16,12,122	7,32,996	10,15,637
1063	Lignite and lime handling system HT SWGR	1	NOS	130000000813	28-Feb-13	10	20	16,07,269	7,30,092	10,12,579
1064	Turbine Oil tank	1	NOS	130000000346	07-Nov-11	12	18	16,03,303	6,17,286	9,23,503
1065	Boiler Valve DB	1	NOS	130000000653	05-Feb-13	10	20	15,98,535	7,20,806	10,07,077
1066	DCS System Network Switches & Accessories	1	NOS	130000000083	27-Nov-09	14	16	15,95,482	4,50,551	8,32,842
1067	Boiler Valve DB	1	NOS	130000000966	03-Mar-13	10	20	15,73,708	7,15,531	9,91,436
1068	Boiler Valve DB	1	NOS	130000000828	28-Feb-13	10	20	15,68,971	7,12,696	9,88,452
1069	A2130 A2 CSI 2130 VIBRATION ANALYSIS M/C	1	NOS	130000000155	22-Sep-09	14	16	15,63,332	4,26,548	8,16,059
1070	Lignite and lime handling system HT SWGR	1	NOS	1300000001088	16-Mar-13	10	20	15,52,274	7,08,703	9,77,933
1071	DG Set at Colony	1	NOS	130000000560	01-Dec-12	11	19	15,51,094	6,84,606	9,35,310
1072	Boiler Valve DB	1	NOS	1300000001105	16-Mar-13	10	20	15,15,286	6,91,816	9,54,630
1073	Cooling Tower	1	NOS	130000000496	04-Dec-11	12	18	15,07,601	5,86,314	8,68,378
1074	Turbine Oil tank	1	NOS	130000000221	04-Oct-10	13	17	14,89,097	4,87,498	8,17,514
1075	Turbine Valve DB	1	NOS	130000000711	05-Feb-13	10	20	14,84,354	6,69,321	9,35,143
1076	Bottom Ash And Limestone system - Lime Stone Feedi	1	NOS	130000000030	27-Nov-09	14	16	14,62,222	4,12,917	7,63,280
1077	Turbine Valve DB	1	NOS	130000000985	03-Mar-13	10	20	14,61,300	6,64,420	9,20,619
1078	Turbine Valve DB	1	NOS	130000000848	28-Feb-13	10	20	14,56,901	6,61,788	9,17,848
1079	NSP Bus duct for Ash Handling Plant	1	NOS	130000000506	04-Dec-11	12	18	14,45,400	5,62,124	8,32,550
1080	NSP Bus duct for Lignite Handling Plant	1	NOS	130000000505	04-Dec-11	12	18	14,45,400	5,62,124	8,32,550
1081	NSP Bus duct for Station Service Transformer	1	NOS	130000000504	04-Dec-11	12	18	14,45,400	5,62,124	8,32,550
1082	Fire Compound	1	NOS	130000000662	05-Feb-13	10	20	14,33,523	6,46,399	9,03,119
1083	Boiler Valve Distribution Board	1	NOS	130000000113	27-Nov-09	14	16	14,20,431	4,01,119	7,41,465
1084	Turbine Valve DB	1	NOS	1300000001124	16-Mar-13	10	20	14,07,051	6,42,401	8,86,442
1085	BED ASH PNEUMATIC CONVEYING SYSTEM-UNIT#7	1	LUM	1300000001298	30-Jun-19	4	26	14,03,677	10,97,703	12,35,236
1086	BED ASH PNEUMATIC CONVEYING SYSTEM-UNIT#7	1	LUM	1300000001299	30-Sep-19	4	26	14,03,677	11,19,573	12,35,236



**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
1087	Station DC Distribution Board	1	NOS	130000000526	04-Dec-11	12	18	13,95,199	5,42,601	8,03,635
1088	Intermittent flash tank	1	NOS	130000000738	28-Feb-13	10	20	13,79,252	6,26,517	8,68,929
1089	HIGH MAST - 30 MTR	2	NOS	130000000141	16-Sep-08	15	15	13,77,000	3,01,806	6,81,615
1090	Intermittent flash tank	1	NOS	130000001019	16-Mar-13	10	20	13,53,647	6,18,018	8,52,798
1091	Neutral Grounding Resistors	1	NOS	130000000550	04-Dec-11	12	18	13,38,334	5,20,482	7,70,880
1092	DCS System Interconnection Cable Between Battery B	1	NOS	130000000078	27-Nov-09	14	16	13,29,568	3,75,458	6,94,034
1093	Turbine Oil tank	1	NOS	130000000063	27-Nov-09	14	16	13,25,275	3,74,247	6,91,794
1094	WEIGHING MACHINE ( TYPE - J 116 A )	1	NOS	130000000158	16-Jan-10	13	2	13,24,261	3,83,542	2,62,204
1095	Intermittent flash tank	1	NOS	130000000579	05-Feb-13	10	20	13,21,062	5,95,689	8,32,269
1096	Intermittent flash tank	1	NOS	130000000440	04-Dec-11	12	18	13,19,944	5,13,334	7,60,288
1097	Turbine Valve Distribution Board	1	NOS	130000000114	27-Nov-09	14	16	13,18,972	3,72,468	6,88,503
1098	SPECTRUM ANALYSER	1	NOS	130000000145	17-Apr-09	14	16	12,87,186	3,21,784	6,71,911
1099	HIGH MAST ( ELECTRICAL )	2	NOS	130000000132	26-Sep-07	16	14	12,80,000	2,14,625	5,99,040
1100	Intermittent flash tank	1	NOS	130000000881	03-Mar-13	10	20	12,78,742	5,81,416	8,05,607
1101	VARIABLE REFRIGERANT FLOW SYSTEM, 16 H.P., 4th DVM	5	NOS	130000000160	31-Aug-10	13	17	12,70,538	4,09,696	6,97,525
1102	NSPBD for SSS	1	NOS	130000000683	05-Feb-13	10	20	12,38,564	5,58,489	7,80,295
1103	High Mast and its Accessories	1	NOS	130000000664	05-Feb-13	10	20	12,29,366	5,54,341	7,74,501
1104	High Mast and its Accessories	1	NOS	130000000973	03-Mar-13	10	20	12,10,273	5,50,284	7,62,472
1105	High Mast and its Accessories	1	NOS	130000000836	28-Feb-13	10	20	12,06,630	5,48,104	7,60,177
1106	BED ASH PNEUMATIC CONVEYING SYSTEM-UNIT#7	1	LUM	130000001292	30-Mar-19	4	26	12,03,466	9,23,274	10,59,050
1107	Station LT SWGR (NE)	1	NOS	130000000702	05-Feb-13	10	20	11,90,206	5,36,684	7,49,830
1108	NSP Bus duct for Ash Handling Plant	1	NOS	130000000376	07-Nov-11	12	18	11,87,483	4,57,193	6,83,990
1109	NSP Bus duct for Lignite Handling Plant	1	NOS	130000000375	07-Nov-11	12	18	11,87,483	4,57,193	6,83,990
1110	NSP Bus duct for Station Service Transformer	1	NOS	130000000374	07-Nov-11	12	18	11,87,483	4,57,193	6,83,990
1111	Station LT SWGR (NE)	1	NOS	130000000962	03-Mar-13	10	20	11,71,721	5,32,756	7,38,184
1112	Station Service Transformer - lignite and lime	1	NOS	130000000707	05-Feb-13	10	20	11,69,105	5,27,169	7,36,536
1113	Station LT SWGR (NE)	1	NOS	130000000824	28-Feb-13	10	20	11,68,194	5,30,645	7,35,962



**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

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1114	High Mast and its Accessories	1	NOS	130000001112	16-Mar-13	10	20	11,65,343	5,32,047	7,34,166
1115	WATER QUALITY -ONLINE COD,BOD,PH & TSS ANALYSER	1	NOS	130000001245	10-Apr-15	8	22	11,63,566	6,58,311	7,95,879
1116	DCS System Plant Batteries for (CER 1 & CER 2) UPS	1	NOS	130000000085	27-Nov-09	14	1	11,63,372	3,28,525	1,67,526
1117	Station Service Transformer - lignite and lime	1	NOS	130000000995	03-Mar-13	10	20	11,50,948	5,23,310	7,25,097
1118	Spares for Generator - Auto Synchroniser	1	NOS	130000001177	30-Sep-13	10	5	11,48,704	5,57,352	4,13,533
1119	DCS System System cabinets with accessories & pref	1	NOS	130000001186	30-Sep-13	10	20	11,48,188	5,57,101	7,23,358
1120	Station Service Transformer - lignite and lime	1	NOS	130000000857	28-Feb-13	10	20	11,47,483	5,21,237	7,22,914
1121	Ash Handling system HT Switch Gear	1	NOS	130000000510	04-Dec-11	12	18	11,42,943	4,44,497	6,58,335
1122	GENERATOR PROTECTION RELAY-UNIT #2	1	NOS	130000001256	07-May-15	8	22	11,35,806	6,47,029	7,76,891
1123	Station LT SWGR (NE)	1	NOS	130000001100	16-Mar-13	10	20	11,28,222	5,15,099	7,10,780
1124	Intermittent flash tank	1	NOS	130000000179	04-Oct-10	13	17	11,16,438	3,65,502	6,12,924
1125	CALIBER" MAKE FULLY ELECTRONIC PITLESS WEIGHBRIDGE	1	NOS	130000001286	05-Feb-18	5	15	11,15,600	7,97,560	8,64,590
1126	Station LT Switch Gear (NE)	1	NOS	130000000522	04-Dec-11	12	18	11,11,174	4,32,144	6,40,036
1127	Station Service Transformer - lignite and lime	1	NOS	130000001134	16-Mar-13	10	20	11,08,220	5,05,967	6,98,179
1128	Intermittent flash tank	1	NOS	130000000304	07-Nov-11	12	18	11,06,775	4,26,121	6,37,502
1129	Station DCDBs	1	NOS	130000000691	05-Feb-13	10	20	11,02,475	4,97,125	6,94,559
1130	WEIGHING BRIDGE	1	NOS	130000000133	25-Feb-08	15	5	10,93,238	2,07,370	3,19,772
1131	Station DCDBs	1	NOS	130000000984	03-Mar-13	10	20	10,85,352	4,93,485	6,83,772
1132	GENERATOR PROTECTION RELAY-UNIT #7	1	NOS	130000001258	13-Oct-15	8	22	10,83,995	6,42,379	7,41,452
1133	GENERATOR PROTECTION RELAY-UNIT #4	1	NOS	130000001259	20-Oct-15	8	22	10,83,995	6,43,473	7,41,452
1134	GENERATOR PROTECTION RELAY-UNIT #6	1	NOS	130000001257	20-Aug-15	8	22	10,83,995	6,33,934	7,41,452
1135	Station DCDBs	1	NOS	130000000847	28-Feb-13	10	20	10,82,085	4,91,530	6,81,714
1136	Station LT SWGR - DM Plant, Pretreatment	1	NOS	130000000695	05-Feb-13	10	20	10,66,097	4,80,721	6,71,641
1137	Station LT Switch Gear - lignite handling System	1	NOS	130000000515	04-Dec-11	12	18	10,65,358	4,14,325	6,13,646
1138	Station LT SWGR - DM Plant, Pretreatment	1	NOS	130000000956	03-Mar-13	10	20	10,49,540	4,77,203	6,61,210
1139	Intermittent flash tank	1	NOS	130000000018	27-Nov-09	14	16	10,48,594	2,96,116	5,47,366



**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

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1140	Station LT SWGR - DM Plant, Pretreatment	1	NOS	130000000818	28-Feb-13	10	20	10,46,380	4,75,313	6,59,219
1141	Station DCDBs	1	NOS	130000001123	16-Mar-13	10	20	10,45,060	4,77,131	6,58,388
1142	Station LT SWGR - DM Plant, Pretreatment	1	NOS	130000001094	16-Mar-13	10	20	10,10,576	4,61,388	6,36,663
1143	Station LT Switch Gear - DM Plant, PTP	1	NOS	130000000513	04-Dec-11	12	18	10,05,847	3,91,181	5,79,368
1144	GENERATOR PROTECTION RELAY-UNIT #3	1	NOS	130000001263	30-Mar-16	7	23	10,02,414	6,18,473	7,12,716
1145	GENERATOR PROTECTION RELAY-UNIT # 1	1	NOS	130000001273	31-May-16	7	23	10,02,413	6,27,462	7,12,716
1146	DCS System Fibre Optic Cable & Accessories	1	NOS	130000000082	27-Nov-09	14	16	9,97,176	2,81,596	5,20,526
1147	VARIABLE REFRIGERANT FLOW SYSTEM, 16 H.P., 4th DVM	42	NOS	130000000161	31-Aug-10	13	17	9,97,101	3,21,532	5,47,408
1148	450 LPM FILTRATION TROLLEY	1	NOS	130000001269	17-Apr-16	7	13	9,88,640	6,12,548	6,09,497
1149	TRUCK AUTOMATION SYSTEM FOR RMH RFID BASED	1	LUM	130000001295	31-Mar-19	4	26	9,83,702	7,62,603	8,65,658
1150	CALIBER® MAKE MOBILE WEIGHTBRDGE;60MT FOR ASH SILO	1	NOS	130000001287	14-Feb-18	5	15	9,67,600	6,93,012	7,49,890
1151	WINCHES MACHINE ( 3TON & 5 TON )	3	NOS	130000000140	27-Aug-08	15	5	9,62,494	2,08,178	2,81,529
1152	Station LT SWGR - Ash Handling system	1	NOS	130000000693	05-Feb-13	10	20	9,38,657	4,23,256	5,91,354
1153	Station Service Transformer - DM Plant	1	NOS	130000000547	04-Dec-11	12	18	9,36,833	3,64,341	5,39,616
1154	Station LT SWGR - Ash Handling system	1	NOS	130000000954	03-Mar-13	10	20	9,24,078	4,20,158	5,82,169
1155	Station LT SWGR - Ash Handling system	1	NOS	130000000816	28-Feb-13	10	20	9,21,297	4,18,494	5,80,417
1156	Station LT Switch Gear (NE)	1	NOS	130000000389	07-Nov-11	12	18	9,12,896	3,51,476	5,25,828
1157	free issue	1	NOS	130000000181	04-Oct-10	13	17	9,10,882	2,98,205	5,00,074
1158	PARKER /UCC CONTAMINATION MONITOR SET	1	NOS	130000000159	06-Mar-10	13	17	8,92,500	2,64,815	4,89,983
1159	Station LT SWGR - Ash Handling system	1	NOS	130000001092	16-Mar-13	10	20	8,89,773	4,06,233	5,60,557
1160	Station LT Switch Gear - Ash Handling system	1	NOS	130000000516	04-Dec-11	12	18	8,85,608	3,44,418	5,10,110
1161	ENTRY TAX ON-MOTOR VEHICILE-VACCUM CLEANING MACHINE	1	NOS	130000000286	27-Aug-12	11	19	8,85,359	3,78,475	5,33,871
1162	Cooling Tower	1	NOS	130000000239	04-Oct-10	13	17	8,77,304	2,87,214	4,81,640
1163	Station LT Switch Gear - lignite handling System	1	NOS	130000000384	07-Nov-11	12	18	8,75,255	3,36,984	5,04,147
1164	Spares for LT Switch gear	1	NOS	130000000688	05-Feb-13	10	5	8,52,239	3,84,289	3,06,806



**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

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1165	Station LT Switch Gear (NE)	1	NOS	130000000109	27-Nov-09	14	16	8,42,384	2,37,884	4,39,724
1166	Station LT Switch Gear - DM Plant, PTP	1	NOS	130000000382	07-Nov-11	12	18	8,26,363	3,18,160	4,75,985
1167	Station LT SWGR - Raw Water Plant & Fire Water	1	NOS	130000000700	05-Feb-13	10	20	8,25,141	3,72,071	5,19,839
1168	CABLE FAULT LOCATOR WITH ACCESSORIES, MAKE : MEGGA	1	NOS	130000001144	06-Sep-13	10	20	8,13,960	3,92,108	5,12,795
1169	Station LT SWGR - Raw Water Plant & Fire Water	1	NOS	130000000960	03-Mar-13	10	20	8,12,326	3,69,348	5,11,765
1170	Station LT SWGR - Raw Water Plant & Fire Water	1	NOS	130000000822	28-Feb-13	10	20	8,09,881	3,67,885	5,10,225
1171	LOAD BANK RATING 220 VOLTS DC , 500 AMP	1	NOS	130000000152	23-Jul-09	14	16	8,04,250	2,12,332	4,19,819
1172	LIFTER ELECTRICAL SCISSOR Lifting Height 18 mtr	1	NOS	130000001302	31-Dec-20	3	27	8,02,400	6,86,007	7,30,184
1173	FILTRATION OIL MACHINE	1	NOS	130000001282	07-Nov-16	7	23	7,91,555	5,13,796	5,62,796
1174	Station LT SWGR - Raw Water Plant & Fire Water	1	NOS	130000001098	16-Mar-13	10	20	7,82,169	3,57,106	4,92,766
1175	Station LT Switch Gear - Raw Water Plant & Fire Wa	1	NOS	130000000514	04-Dec-11	12	18	7,78,508	3,02,767	4,48,421
1176	FILTRATION OIL MACHINE	1	NOS	130000001277	01-Sep-16	7	23	7,76,896	4,96,751	5,52,373
1177	Exchange Difference-ECB-Repayments- 6th Instalment	1	NOS	130000001243	31-Mar-15	8	Exchange	7,72,064	4,27,991	4,27,991
1178	TRANS POCKET TP-2500 VRD WELDING MACHINE	4	NOS	130000000136	25-Jul-08	15	15	7,72,008	1,63,283	3,82,144
1179	NSPBD for RWT	1	NOS	130000000682	05-Feb-13	10	20	7,65,990	3,45,398	4,82,574
1180	Neutral Grounding Resistors	1	NOS	130000000678	05-Feb-13	10	20	7,64,546	3,44,747	4,81,664
1181	NSPBD for RWT	1	NOS	130000000947	03-Mar-13	10	20	7,54,093	3,42,869	4,75,079
1182	Neutral Grounding Resistors	1	NOS	130000000991	03-Mar-13	10	20	7,52,672	3,42,223	4,74,183
1183	NSPBD for RWT	1	NOS	130000000808	28-Feb-13	10	20	7,51,823	3,41,511	4,73,648
1184	Neutral Grounding Resistors	1	NOS	130000000853	28-Feb-13	10	20	7,50,406	3,40,868	4,72,756

**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

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1185	PORTABLE CENTRIFUGE MAB 103 WITH SPARE + TROLLEY W	1	NOS	130000001270	27-Jun-16	7	8	7,34,400	4,62,567	3,83,357
1186	CENTRIGUGE PORTABLE OIL	1	NOS	130000001278	06-Jul-16	7	23	7,34,400	4,63,523	5,22,158
1187	Neutral Grounding Resistors	1	NOS	130000000416	07-Nov-11	12	18	7,33,014	2,82,219	4,22,216
1188	FORKLIFT TRUCK MODEL NO GX 300D	1	NOS	130000000134	08-Apr-08	15	5	7,33,008	1,43,591	2,14,405
1189	Air cooler unit for Battery Room	10	NOS	130000001326	29-Nov-22	1	29	7,31,599	7,02,310	7,09,651
1190	Station LT Switch Gear - Ash Handling system	1	NOS	130000000386	07-Nov-11	12	18	7,27,580	2,80,126	4,19,086
1191	WINCH MACHINE SQUIRREL GAUGE MOTOR (10 TON)	1	NOS	130000001248	28-Aug-15	8	12	7,26,648	4,25,792	4,18,549
1192	NSPBD for RWT	1	NOS	130000001084	16-Mar-13	10	20	7,26,098	3,31,507	4,57,442
1193	Neutral Grounding Resistors	1	NOS	130000001130	16-Mar-13	10	20	7,24,729	3,30,882	4,56,579
1194	NSP Bus duct for Raw Water Transformer	1	NOS	130000000503	04-Dec-11	12	18	7,22,700	2,81,063	4,16,275
1195	Non Segregated Phase Bus duct for DM Plant	1	NOS	130000000502	04-Dec-11	12	18	7,22,700	2,81,063	4,16,275
1196	PORTABLE CENTRIFUGE MACHINE MAB 103, ALFA MAKE	1	NOS	130000001235	23-Feb-15	8	22	7,22,534	4,03,983	4,94,213
1197	PORTABLE CENTRIFUGE MACHINE -MAB 103, ALFA MAKE	1	NOS	130000001234	23-Feb-15	8	22	7,22,534	4,03,983	4,94,213
1198	PORTABLE CENTRIFUGE MACHINE -MAB 103, ALFA MAKE	1	NOS	130000001252	01-Jul-15	8	22	7,22,534	4,17,336	4,94,213
1199	Local Push Button	1	NOS	130000000674	05-Feb-13	10	20	7,09,241	3,19,810	4,46,822
1200	Station Service Transformer - Raw Water	1	NOS	130000000548	04-Dec-11	12	18	7,04,855	2,74,123	4,05,996
1201	Local Push Button	1	NOS	130000000843	28-Feb-13	10	20	6,96,124	3,16,210	4,38,558
1202	Vacuum Dehydratiion machine for oil furification	1	NOS	130000001319	28-Feb-22	1	29	6,86,268	6,33,743	6,65,679
1203	Local Push Button	1	NOS	130000000980	03-Mar-13	10	20	6,84,678	3,11,309	4,31,347
1204	Earthing Material	1	NOS	130000000397	07-Nov-11	12	18	6,83,064	2,62,989	3,93,445
1205	WASTE CONVERTER	1	NOS	130000001276	16-Jul-16	7	23	6,80,475	4,30,473	4,83,818
1206	Neutral Grounding Resistors	1	NOS	130000000117	27-Nov-09	14	16	6,76,395	1,91,010	3,53,078
1207	Local Push Button	1	NOS	130000001119	16-Mar-13	10	20	6,59,259	3,00,991	4,15,333
1208	Station LT Switch Gear - Raw Water Plant & Fire Wa	1	NOS	130000000383	07-Nov-11	12	18	6,39,591	2,46,250	3,68,404





**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
1209	5 TON WINCH MACHINE SLIP RING MOTOR	2	NOS	130000001250	16-Sep-15	8	12	6,34,950	3,73,800	3,65,731
1210	Illumination system lignite and lime handling sys	1	NOS	130000000529	04-Dec-11	12	18	6,04,714	2,35,178	3,48,315
1211	NSP Bus duct for Raw Water Transformer	1	NOS	130000000373	07-Nov-11	12	18	5,93,741	2,28,598	3,41,995
1212	Non Segregated Phase Bus duct for DM Plant	1	NOS	130000000372	07-Nov-11	12	18	5,93,741	2,28,598	3,41,995
1213	Illumination system lignite and lime handling sys	1	NOS	130000000399	07-Nov-11	12	18	5,92,938	2,28,288	3,41,532
1214	Exchange Difference-ECB-Repayments- 7th Instalment	1	NOS	130000001265	31-Mar-16	7	Exchange	5,92,799	3,44,111	3,44,111
1215	Illumination system lignite and lime handling sys	1	NOS	130000000670	05-Feb-13	10	20	5,91,041	2,66,511	3,72,356
1216	Illumination system lignite and lime handling sys	1	NOS	130000000978	03-Mar-13	10	20	5,81,862	2,64,561	3,66,573
1217	Illumination system lignite and lime handling sys	1	NOS	130000000841	28-Feb-13	10	20	5,80,111	2,63,513	3,65,470
1218	KLAROL EH OIL CLEANING MACHINE MLC-6OHTK-VP-M-4F	1	NOS	130000001271	07-Jun-16	7	23	5,77,617	3,62,145	4,10,686
1219	Lighting Wire	1	NOS	130000000672	05-Feb-13	10	20	5,73,409	2,58,560	3,61,248
1220	Illumination system DM plant, PTP, RW pump house	1	NOS	130000000523	04-Dec-11	12	18	5,68,432	2,21,067	3,27,417
1221	Lighting Wire	1	NOS	130000000979	03-Mar-13	10	20	5,64,504	2,56,668	3,55,638
1222	Lighting Wire	1	NOS	130000000842	28-Feb-13	10	20	5,62,804	2,55,650	3,54,567
1223	CHP Battery Bank	1	NOS	130000000544	04-Dec-11	12	18	5,62,100	2,18,603	3,23,770
1224	Raw Water System Battery Bank for DC System	1	NOS	130000000542	04-Dec-11	12	18	5,62,100	2,18,603	3,23,770
1225	Illumination system lignite and lime handling sys	1	NOS	130000001117	16-Mar-13	10	20	5,60,261	2,55,793	3,52,964
1226	Illumination system DM plant, PTP, RW pump house	1	NOS	130000000393	07-Nov-11	12	18	5,57,362	2,14,592	3,21,041
1227	Illumination system DM plant, PTP, RW pump house	1	NOS	130000000666	05-Feb-13	10	20	5,55,579	2,50,520	3,50,015
1228	Illumination system DM plant, PTP, RW pump house	1	NOS	130000000974	03-Mar-13	10	20	5,46,950	2,48,687	3,44,579
1229	Illumination system DM plant, PTP, RW pump house	1	NOS	130000000837	28-Feb-13	10	20	5,45,304	2,47,701	3,43,542
1230	Communication System	1	NOS	130000000657	05-Feb-13	10	20	5,44,142	2,45,363	3,42,809
1231	Lighting Wire	1	NOS	130000001118	16-Mar-13	10	20	5,43,547	2,48,161	3,42,435



**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
1232	Illumination system DM plant, PTP, RW pump house	1	NOS	130000001113	16-Mar-13	10	20	5,26,645	2,40,446	3,31,786
1233	Station LT SWGR - lime handling System	1	NOS	130000000698	05-Feb-13	10	20	5,21,305	2,35,066	3,28,422
1234	HYDROGEN DETECTOR	4	NOS	130000001332	15-Feb-23	0	30	5,16,840	5,06,691	5,16,840
1235	Station LT SWGR - lime handling System	1	NOS	130000000959	03-Mar-13	10	20	5,13,209	2,33,346	3,23,322
1236	Station LT SWGR - lime handling System	1	NOS	130000000821	28-Feb-13	10	20	5,11,664	2,32,421	3,22,348
1237	DCS System LCR HMI & Printer Console Sections	1	NOS	130000000793	28-Feb-13	10	20	5,06,886	2,30,250	3,19,338
1238	Station LT SWGR - lime handling System	1	NOS	130000001097	16-Mar-13	10	20	4,94,157	2,25,612	3,11,319
1239	Recepticles	1	NOS	130000000538	04-Dec-11	12	18	4,93,447	1,91,904	2,84,225
1240	Recepticles	1	NOS	130000000406	07-Nov-11	12	18	4,83,837	1,86,284	2,78,690
1241	supervision Industrial High grade discharge air co	10	NOS	130000001335	28-Feb-23	0	30	4,79,635	4,60,433	4,79,635
1242	FLOW TRANSMETER	1	NOS	130000000148	23-Jul-09	14	16	4,79,555	1,26,616	2,50,328
1243	DCS System Fibre Optic Network Components	1	NOS	130000000494	04-Dec-11	12	18	4,71,337	1,83,307	2,71,490
1244	Station LT SWGR - fuel oil handling system	1	NOS	130000000696	05-Feb-13	10	20	4,70,708	2,12,250	2,96,546
1245	Recepticles	1	NOS	130000000846	28-Feb-13	10	20	4,65,866	2,11,618	2,93,496
1246	Station LT SWGR - fuel oil handling system	1	NOS	130000000957	03-Mar-13	10	20	4,63,397	2,10,697	2,91,940
1247	Station LT SWGR - fuel oil handling system	1	NOS	130000000819	28-Feb-13	10	20	4,62,002	2,09,863	2,91,061
1248	Raw Water System Battery Bank for DC System	1	NOS	130000000410	07-Nov-11	12	18	4,61,799	1,77,799	2,65,996
1249	Recepticles	1	NOS	130000000686	05-Feb-13	10	20	4,59,353	2,07,131	2,89,392
1250	DCS System LCR HMI & Printer Console Sections	1	NOS	130000001182	30-Sep-13	10	20	4,59,275	2,22,840	2,89,343
1251	GOLF CART TROLLEY ELECTRICAL OPERATED	1	NOS	130000001275	15-Aug-16	7	8	4,54,424	2,89,443	2,37,209
1252	Recepticles	1	NOS	130000000983	03-Mar-13	10	20	4,52,219	2,05,614	2,84,898
1253	Recepticles	1	NOS	130000001122	16-Mar-13	10	20	4,49,926	2,05,418	2,83,453
1254	Station LT SWGR - fuel oil handling system	1	NOS	130000001095	16-Mar-13	10	20	4,46,194	2,03,714	2,81,102
1255	Station LT Switch Gear - fuel oil handling system	1	NOS	130000000517	04-Dec-11	12	18	4,44,105	1,72,716	2,55,804
1256	Station Service Transformer - Raw Water	1	NOS	130000000705	05-Feb-13	10	20	4,39,806	1,98,316	2,77,078
1257	Station Service Transformer - Raw Water	1	NOS	130000000993	03-Mar-13	10	20	4,32,975	1,96,864	2,72,774



**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
1258	Station Service Transformer - Raw Water	1	NOS	130000000855	28-Feb-13	10	20	4,31,672	1,96,085	2,71,953
1259	SMF Battery Bank for 10kva UPS	2	NOS	130000001338	30-Jun-23	0	15	4,30,081	4,28,592	4,30,081
1260	Station Service Transformer - Raw Water	1	NOS	130000001132	16-Mar-13	10	20	4,16,902	1,90,341	2,62,648
1261	DCS System Fibre Optic Network Components	1	NOS	130000000358	07-Nov-11	12	18	3,87,231	1,49,090	2,23,045
1262	Station LT Switch Gear - fuel oil handling system	1	NOS	130000000387	07-Nov-11	12	18	3,64,860	1,40,477	2,10,159
1263	DEWATERING PUMP SET MODEL J52 - 5HP	6	NOS	130000000142	31-Oct-08	15	15	3,64,662	82,298	1,80,508
1264	Local Push Button	1	NOS	130000000532	04-Dec-11	12	18	3,56,711	1,38,728	2,05,466
1265	Miscellaneous (Rubber mats)	1	NOS	130000000677	05-Feb-13	10	20	3,52,456	1,58,929	2,22,047
1266	DCS System Fibre Optic Cable & Accessories	1	NOS	130000000493	04-Dec-11	12	18	3,50,762	1,36,414	2,02,039
1267	Local Push Button	1	NOS	130000000402	07-Nov-11	12	18	3,49,763	1,34,664	2,01,463
1268	Miscellaneous (Rubber mats)	1	NOS	130000000982	03-Mar-13	10	20	3,46,982	1,57,766	2,18,599
1269	Miscellaneous (Rubber mats)	1	NOS	130000000845	28-Feb-13	10	20	3,45,937	1,57,140	2,17,940
1270	Miscellaneous (Rubber mats)	1	NOS	130000001121	16-Mar-13	10	20	3,34,100	1,52,537	2,10,483
1271	Raw Water System Battery Bank for DC System	1	NOS	130000000685	05-Feb-13	10	20	3,28,079	1,47,937	2,06,690
1272	Raw Water System Battery Bank for DC System	1	NOS	130000000998	03-Mar-13	10	20	3,22,984	1,46,855	2,03,480
1273	Raw Water System Battery Bank for DC System	1	NOS	130000000860	28-Feb-13	10	20	3,22,011	1,46,272	2,02,867
1274	CATHODIC PROTECTION SYSTEM FOR RAW WATER PIPE LINE	1	NOS	130000001297	30-Jun-19	4	26	3,14,558	2,48,078	2,76,811
1275	Raw Water System Battery Bank for DC System	1	NOS	130000001138	16-Mar-13	10	20	3,10,993	1,41,987	1,95,926
1276	AUTOMATIC BOOM BARRIER FOR MAIN GATE	2	NOS	130000000561	21-Mar-13	10	20	3,04,390	1,39,193	1,91,766
1277	FLOW METER	1	NOS	130000000147	21-Jun-09	14	16	3,03,950	78,847	1,58,662
1278	AVIATION LIGHT,	8	NOS	130000001207	08-Feb-14	9	21	3,02,563	1,52,538	1,98,784
1279	POWER PALLET TRUCK WITH CHARGER CAPACITY 2000 KG F	1	NOS	130000000154	31-Aug-09	14	1	2,96,920	80,069	42,756
1280	DCS System LCR HMI & Printer Console Sections	1	NOS	130000000236	04-Oct-10	13	17	2,91,225	95,342	1,59,883
1281	DCS System Fibre Optic Cable & Accessories	1	NOS	130000000357	07-Nov-11	12	18	2,88,172	1,10,951	1,65,987
1282	REFRACTORY VIBRANT VIBRATING TABLE	1	NOS	130000001249	28-Aug-15	8	22	2,85,600	1,67,352	1,95,350
1283	M/C,5T,3 PH 415 V,WIN	1	NOS	130000001281	19-Dec-16	7	13	2,84,580	1,86,449	1,75,444



**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
1284	Fire Compound	1	NOS	130000000972	03-Mar-13	10	20	2,82,252	1,28,334	1,77,819
1285	Fire Compound	1	NOS	130000000835	28-Feb-13	10	20	2,81,402	1,27,826	1,77,283
1286	Hydrogen detectors at Unit-1,2,3&4 battary room	2	NOS	130000001320	21-Mar-22	1	29	2,72,580	2,48,734	2,64,403
1287	NSPBD for LHP	1	NOS	130000000681	05-Feb-13	10	20	2,71,782	1,22,551	1,71,223
1288	Fire Compound	1	NOS	130000001111	16-Mar-13	10	20	2,71,773	1,24,081	1,71,217
1289	NSPBD for LHP	1	NOS	130000000946	03-Mar-13	10	20	2,67,561	1,21,655	1,68,563
1290	NSPBD for LHP	1	NOS	130000000807	28-Feb-13	10	20	2,66,756	1,21,174	1,68,056
1291	NSPBD for LHP	1	NOS	130000001083	16-Mar-13	10	20	2,57,628	1,17,623	1,62,306
1292	DIGITAL MULTIMETER	8	NOS	130000000146	02-Apr-09	14	16	2,57,379	63,786	1,34,352
1293	WINCH MACHINE 5 TONS CAP.	1	NOS	130000001148	28-Sep-13	10	10	2,55,000	1,23,726	1,26,225
1294	WINCH MACHINE 5 TONS CAP.	1	NOS	130000001147	28-Sep-13	10	10	2,55,000	1,23,652	1,26,225
1295	BULKER WITH MOUNTING ARRANGEMENT, CAPACITY:8 MT	1	NOS	130000001146	31-Jul-13	10	20	2,24,400	1,06,899	1,41,372
1296	Cu Flexibles	1	NOS	130000000659	05-Feb-13	10	20	1,91,136	86,188	1,20,416
1297	Cu Flexibles	1	NOS	130000000970	03-Mar-13	10	20	1,88,168	85,556	1,18,546
1298	Cu Flexibles	1	NOS	130000000833	28-Feb-13	10	20	1,87,601	85,217	1,18,189
1299	Cu Flexibles	1	NOS	130000001109	16-Mar-13	10	20	1,81,182	82,721	1,14,145
1300	UPS -EMERSON S410D 10KVA 3PH / 1PH/ CONFIGURED	1	NOS	130000001143	21-Aug-13	10	5	1,71,400	82,172	61,704
1301	TRACTOR TROLLEY	1	NOS	130000001279	21-Sep-16	7	8	1,59,093	1,02,231	83,047
1302	NSPBD for DMP	1	NOS	130000000680	05-Feb-13	10	20	1,35,891	61,276	85,611
1303	NSPBD for DMP	1	NOS	130000000945	03-Mar-13	10	20	1,33,781	60,828	84,282
1304	NSPBD for DMP	1	NOS	130000000806	28-Feb-13	10	20	1,33,378	60,587	84,028
1305	Miscellaneous (Raw Water DCDB)	1	NOS	130000000676	05-Feb-13	10	20	1,31,502	59,297	82,846
1306	Miscellaneous (Raw Water DCDB)	1	NOS	130000000981	03-Mar-13	10	20	1,29,460	58,863	81,560
1307	Miscellaneous (Raw Water DCDB)	1	NOS	130000000844	28-Feb-13	10	20	1,29,070	58,630	81,314
1308	NSPBD for DMP	1	NOS	130000001082	16-Mar-13	10	20	1,28,814	58,812	81,153
1309	GRASS LAWN ROLLER	2	NOS	130000001274	05-Jul-16	7	23	1,24,950	78,845	88,839
1310	Miscellaneous (Raw Water DCDB)	1	NOS	130000001120	16-Mar-13	10	20	1,24,653	56,912	78,531



**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
1311	ELECTROSTATIC LIQUID CLEANER MACHINE	1	NOS	130000000156	29-Jul-09	14	16	1,15,399	30,572	60,238
1312	BREAKER BOSCH MAKE MODEL GSH 16-30	2	NOS	130000000282	30-Sep-10	13	17	1,14,660	37,470	62,948
1313	SMF Battery Bank for CAAQMS 3kva ups	18	NOS	130000001337	30-Jun-23	0	15	1,05,984	1,05,617	1,05,984
1314	Ash Handling system HT SWGR	1	NOS	130000000652	05-Feb-13	10	20	1,05,531	47,586	66,485
1315	Ash Handling system HT SWGR	1	NOS	130000000950	03-Mar-13	10	20	1,03,892	47,239	65,452
1316	Ash Handling system HT SWGR	1	NOS	130000000812	28-Feb-13	10	20	1,03,579	47,052	65,255
1317	FERROCARE ELECTROSTATIC LIQUID CLEANER MACHINE ( M	1	NOS	130000000144	03-Mar-08	15	15	1,01,255	19,308	50,121
1318	Ash Handling system HT SWGR	1	NOS	130000001087	16-Mar-13	10	20	1,00,035	45,673	63,022
1319	PH TRANSMITTER	1	NOS	130000000153	21-Jul-09	14	16	99,492	26,238	51,935
1320	CABLE FERRULING & LABELING MACHINE	25	NOS	130000000143	30-Jan-08	15	15	79,055	14,695	39,132
1321	METER READING INSTRUMENT ALONG WITH SOFTWARE	1	NOS	130000000157	30-Nov-09	14	16	68,354	19,328	35,681
1322	MAX GREEN ELECTRIC ROTARY LAWN MOWER MACHINE	2	NOS	130000001268	12-Apr-16	7	23	56,700	35,090	40,314
1323	Exchange Difference-ECB-Repayments- 5th Instalment	1	NOS	130000001242	31-Mar-15	8	Exchange	44,335	23,397	23,397
1324	2.5 T Hydroulic Hand Pallet Truck	2	NOS	130000001322	21-Mar-22	1	9	37,524	34,849	34,147
1325	WEIGHING MACHINE 600 KG CAPACITY	1	NOS	130000000149	24-Jul-09	14	1	30,336	8,014	4,368
1326	ELCO METER (DIGITAL) TT220	1	NOS	130000000138	23-Aug-08	15	15	23,460	5,065	11,613
1327	THICKNESS GUAGE - TT100	1	NOS	130000000139	23-Aug-08	15	15	22,440	4,846	11,108
1328	Weighing Machine 30 kg Capacity	1	NOS	130000001230	30-Sep-14	9	6	22,440	12,073	9,290
1329	LAWN MOVER - BLADE SIZE 16" ELECTRICALLY OPERATED	1	NOS	130000000283	16-Dec-10	13	17	20,910	7,065	11,480
1330	WEIGHING MACHINE 150 KG CAPACITY	1	NOS	130000000150	24-Jul-09	14	1	20,499	5,412	2,952
1331	WEIGHING MACHINE 30 KG CAPACITY	1	NOS	130000000151	24-Jul-09	14	1	19,018	5,026	2,739
1332	TORCH TIG G 220 UD4MM	1	NOS	130000000137	25-Jul-08	15	15	4,340	-	2,148
1333	LAWN MOVER - BLADE SIZE 16" MANUALLY OPERATED	1	NOS	130000000284	16-Dec-10	13	17	4,055	1,456	2,226



**WORKING SHEET-3**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
1334	RWPL PLANT ROOF TOP SOLAR PROJECT-290 KW	6	NOS	130000001290	30-Sep-18	5	25	145	106	123
							<b>Total</b>	<b>60,94,16,45,746</b>	<b>25,14,66,20,548</b>	<b>36,41,56,59,264</b>

Think Innovate Create





# WORKING SHEET-4

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Vastukala Consultants (I) Pvt. Ltd.

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**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
<b>A</b>	<b>Office Equipments</b>									
1	AIR CONDITIONERS 1 TON SPLIT AC	69	NOS	140000000359	26-Nov-20	3	7	23,62,374	19,47,456	17,24,533
2	LED TV 32 Inch Smart	72	NOS	140000000358	26-Nov-20	3	7	8,74,238	7,20,690	6,38,194
3	AC Installation charges	1	LUM	140000000359	26-Nov-20	3	7	1,83,819	1,51,534	1,34,188
4	WATER DISPENSER 3Ltr Capacity	2	NOS	140000000360	30-Nov-20	3	7	15,458	12,874	11,284
5	SATELLITE MOBILE PHONE MAKE:INMARSAT	1	EA	140000000361	30-Nov-20	3	1	3,91,761	3,26,894	1,27,322
6	Water Dispenser	5	EA	140000000357	29-Sep-20	3	7	38,645	31,764	28,211
7	WATER COOLER	2	EA	140000000356	29-Sep-20	3	7	59,000	48,494	43,070
8	DEEP FREEZER,ELECTRICAL,CAPACITY:120	1	NOS	140000000355	31-Jul-20	3	7	27,000	21,977	19,710
9	Lawn Tractor Make Snapper 42 inch	1	EA	140000000354	30-Jun-20	3	7	3,89,400	3,12,498	2,84,262
10	BIO MATRIC ATTENDANCE DEVICE SYSTEM	14	SET	140000000353	30-Jun-20	3	7	6,74,132	5,44,039	4,92,116
11	LAWN TRACTOR;42 IN;27 HP;RXT300	1	NOS	140000000362	30-Nov-20	3	7	4,60,200	3,82,804	3,35,946
12	AIR CONDITIONERS 1 TON SPLIT AC	3	NOS	140000000363	22-Dec-20	3	7	80,867	67,057	59,033
13	CCTV CAMERA SYSTEM NBE-4502- AL;BOSCH	14	NOS	140000000364	29-Dec-20	3	7	7,30,420	6,14,166	5,33,207
14	VIDEO RECORDER,DIGITAL 32 TB,DIVAR IP 6000 2U	1	NOS	140000000365	29-Dec-20	3	7	5,78,117	4,86,104	4,22,026
15	Metal hand held detector & Alcohol breath anlyser	6	NOS	140000000366	31-Jan-21	2	8	28,910	24,419	23,706
16	Projector unit SU765 System DLP Single 0.67" WUXGA	1	SET	140000000367	31-Jan-21	2	8	1,37,983	1,13,150	1,13,146
17	OFC Splicing Machine & OTDR	2	NOS	140000000368	23-Feb-21	2	8	2,40,767	2,04,743	1,97,429
18	METALLIC STORAGE DRUM WITH COVER	100	NOS	140000000369	31-Mar-21	2	8	5,10,468	4,48,326	4,18,584
19	SATELLITE MOBILE PHONE MAKE:INMARSAT	1	NOS	140000000370	31-Mar-21	2	2	1,00,241	85,855	55,133
20	UNIT COMPACTOR SYSTEM FOR FILES SIZE:7 X 2.745 X 2	1	NOS	140000000371	31-Mar-21	2	8	7,15,238	6,13,308	5,86,495
21	LG LED TV 65 INCH	2	EA	140000000352	29-Feb-20	3	7	2,66,240	2,09,188	1,94,355
22	Planters	41	NOS	140000000351	31-Jan-20	3	7	38,940	13,588	28,426





**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
23	MOBILE FOAM Trolley	8	EA	140000000350	31-Dec-19	4	6	6,11,240	4,74,657	3,91,194
24	VC SYSTEM	1	LE	140000000349	31-Dec-19	4	6	2,33,030	1,79,306	1,49,139
25	CISCO VIDEO CONFERENCE SYSTEM	1	SET	140000000348	31-Dec-19	4	6	3,37,210	2,59,469	2,15,815
26	VIDEO RECORDER STORAGE SERVER	1	NOS	140000000347	31-Dec-19	4	6	7,99,450	6,22,332	5,11,648
27	CCTV Camera System	20	NOS	140000000346	31-Dec-19	4	6	13,68,800	10,65,542	8,76,032
28	Planter SS 14 X 14 inch	29	NOS	140000000345	31-Dec-19	4	6	27,543	21,241	17,628
29	intex make SF5004 50 inch smart TV	5	NOS	140000000344	31-Dec-19	4	6	2,11,200	1,62,619	1,35,168
30	BIO MATRIC ATTENDANCE DEVICE SYSTEM	12	SET	140000000343	30-Sep-19	4	6	17,00,613	12,96,783	10,88,392
31	AIR CONDITIONERS 1 TON SPLIT AC	4	EA	140000000342	30-Sep-19	4	6	1,80,204	1,34,950	1,15,330
32	CISCO TELEPRESENCE VIDEO CONFERENCE SYSTEM PLUS QU	1	SET	140000000341	30-Jun-19	4	2	5,68,314	2,23,366	2,27,326
33	SAFETY TRAINING SYSTEM KISOK DISPLAY UNIT	1	EA	140000000340	30-Jun-19	4	6	3,95,300	2,94,526	2,52,992
34	MOTOROLA WALKIE TALKIE BATTERY	30	NOS	140000000339	31-Mar-19	4	6	58,386	42,653	37,367
35	REPEATER SIGNAL DIGITAL SUPPLY 230 VOLTAGE	2	NOS	140000000338	31-Mar-19	4	6	2,87,017	2,22,507	1,83,691
36	MOTOROLA DIGITAL WALKIE TALKIE	30	NOS	140000000337	31-Mar-19	4	6	3,46,372	2,53,039	2,21,678
37	WASHING MACHINE LG 9.5KG SEMI AUTOMATIC	3	NOS	140000000335	21-May-18	5	5	53,400	36,122	29,370
38	WREL/ GTEWAY,DVC,WREL/PRSNATN SYS	1	NOS	140000000334	11-Nov-16	7	3	30,418	17,642	11,254
39	TV,LED,32IN,1920X1080PIXELS,FULL HD	1	NOS	140000000333	12-Oct-16	7	3	22,360	12,853	8,273
40	SPEED GUN	1	NOS	140000000332	22-Sep-16	7	3	4,38,406	2,50,478	1,62,210
41	WATER COOLER- BLUE STAR 150 LTR	1	NOS	140000000331	02-Aug-16	7	3	45,500	25,593	16,835
42	AED	1	NOS	140000000409	31-Mar-23	0	10	1,15,650	1,13,810	1,10,446
43	AC Heat Modification work	1	LUM	140000000408	24-Mar-23	0	10	8,73,908	8,43,937	8,34,582
44	Suction Machine	1	NOS	140000000406	21-Mar-23	0	10	1,17,780	1,14,987	1,12,480
45	Flourescence Immunoassay Analyzer	1	NOS	140000000405	21-Mar-23	0	10	9,91,200	9,67,693	9,46,596
46	Automated Hematology Analyzer	1	NOS	140000000404	21-Mar-23	0	10	12,09,500	11,80,815	11,55,073
47	PHONE,MOBILE,TAB;3 GB;32 GB;TOUCH SCRIN	2	NOS	140000000403	21-Feb-23	0	10	31,742	30,923	30,314
48	TRLLY,GOLF CART,500KG,ELEC,AST,4	1	NOS	140000000402	20-Feb-23	0	10	3,39,150	3,30,930	3,23,888



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

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49	M/C,LAWN TRACTOR;42 IN;27 HP;RXT300	2	NOS	140000000401	20-Feb-23	0	10	4,15,838	4,03,163	3,97,125
50	PLLT,STRGE,1200 MM;1000 MM;160 MM;HDPE	50	NOS	140000000400	20-Feb-23	0	10	1,77,000	1,71,206	1,69,035
51	A/C,SPLT,CASS,2TR,R-22,AIR CLD,RTRY,5	1	NOS	140000000399	23-Jan-23	0	10	75,900	73,402	72,485
52	WTR COOLLER,P/N:SPLX680,F/WTR COOLR	2	NOS	140000000398	19-Dec-22	1	9	97,000	93,472	88,270
53	5 MP DRONE CAMERA	1	NOS	140000000397	27-Sep-22	1	9	1,94,110	1,82,437	1,76,640
54	Bosch CCTV NBE-4502-AL	10	NOS	140000000396	30-Jun-22	1	9	4,13,000	3,86,732	3,75,830
55	FOUNTAIN IN FRONT OF Guest House	1	LE	140000000395	31-Mar-22	1	9	6,00,242	5,52,384	5,46,221
56	Audiometer	1	NOS	140000000394	31-Mar-22	1	9	55,566	51,155	50,565
57	Audiometer both- sound proof chamber	1	NOS	140000000393	31-Mar-22	1	9	1,69,991	1,56,496	1,54,692
58	BAINMARIE HOTCASE;BSI01;BSIND;U;1KW;19IN	3	NOS	140000000392	29-Mar-22	1	9	3,15,060	2,89,830	2,86,705
59	WATER PURIFIER,CAP: 50 LPH - RO SYSTEM	1	NOS	140000000391	25-Mar-22	1	9	4,07,100	3,73,441	3,70,461
60	THERMAL FOGGING MACHINE 6.0 LTR	1	NOS	140000000390	23-Mar-22	1	9	60,180	55,236	54,764
61	UPS 5KVA with Extranal battery bank	1	LE	140000000389	23-Mar-22	1	9	1,51,040	1,38,526	1,37,446
62	SPLIT AC 1.5TON	1	NOS	140000000388	23-Mar-22	1	9	34,314	31,543	31,226
63	WINDOW AC 1.5Ton	2	NOS	140000000387	23-Mar-22	1	9	65,152	59,889	59,288
64	Samsung 55" LFD QE55T	12	NOS	140000000386	28-Feb-22	1	9	7,91,040	7,23,167	7,19,846
65	X-RAY BAGGAGE INSPECTION MACHINE	1	NOS	140000000385	31-Jan-22	1	9	9,99,460	9,09,024	9,09,509
66	STATUE,ATHLETIC SCULPTURE,7FT,BRZ MTL	5	NOS	140000000384	30-Nov-21	2	8	3,60,000	3,22,181	2,95,200
67	CCTV Camera	6	NOS	140000000383	19-Nov-21	2	8	1,81,956	1,63,346	1,49,204
68	FREEZER,SGL DR VERT;47 LTR;220/230V AC	40	NOS	140000000382	25-Jun-21	2	8	3,20,960	2,79,672	2,63,187
69	SPORTS ARTICLE ADJUSTABLE NET BADMINTON	3	SET	140000000381	21-Jun-21	2	8	40,496	34,788	33,207
70	SPORTS ARTICLE TENNIS TABLE	2	EA	140000000380	21-Jun-21	2	8	48,400	42,031	39,688
71	OREGON 750 HANDHELD GPS DIVICE	12	NOS	140000000379	31-May-21	2	8	4,68,002	4,02,930	3,83,762
72	BIO MATRIC ATTENDANCE DVC;2 LACS	4	NOS	140000000378	31-May-21	2	8	1,83,127	1,57,061	1,50,164
73	PALLET,STORAGE 1200MM 1000mm 160mm HDPE Pallet	49	EA	140000000377	21-May-21	2	8	1,50,332	1,29,429	1,23,272



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
74	11Ton Ductable AC	15	NOS	140000000376	30-Apr-21	2	0	1	1	-
75	1.5 Ton Window AC	4	NOS	140000000375	30-Apr-21	2	0	1	1	-
76	2 Ton Window AC	4	NOS	140000000374	30-Apr-21	2	0	1	1	-
77	Split AC 2 ton	17	NOS	140000000373	30-Apr-21	2	0	2	2	-
78	PALLET STORAGE INJECTION MOULDED MILD STEEL	16	EA	140000000372	31-Mar-21	2	8	4,84,980	4,15,865	3,97,684
79	CLEANER VACCUM WET&DRY	1	NOS	140000000289	30-Nov-14	9	1	20,748	9,461	3,942
80	D-LINK-DCS-942L WIFI NETWORK IP CAMERA	5	NOS	140000000288	21-Mar-15	8	2	34,750	16,539	9,730
81	AIR CONDITIONER 1.5 TON AC	1	NOS	140000000287	27-Mar-15	8	2	25,875	12,342	7,245
82	AIR CONDITIONER 1.5 TON AC	1	NOS	140000000286	27-Mar-15	8	2	25,875	12,342	7,245
83	AIR CONDITIONER 1.5 TON AC	1	NOS	140000000285	27-Mar-15	8	2	25,875	12,342	7,245
84	AIR CONDITIONER 1.5 TON AC	1	NOS	140000000284	27-Mar-15	8	2	25,875	12,342	7,245
85	AIR CONDITIONER 2 TON SPLIT	1	NOS	140000000283	27-Mar-15	8	2	44,275	21,119	12,397
86	AIR CONDITIONER 2 TON SPLIT	1	NOS	140000000282	27-Mar-15	8	2	44,275	21,119	12,397
87	AIR CONDITIONER 2 TON SPLIT	1	NOS	140000000281	27-Mar-15	8	2	44,275	21,119	12,397
88	AIR CONDITIONER 2 TON SPLIT	1	NOS	140000000280	27-Mar-15	8	2	44,275	21,119	12,397
89	AIR CONDITIONER 2 TON SPLIT	1	NOS	140000000279	27-Mar-15	8	2	44,275	21,119	12,397
90	AIR CONDITIONER 2 TON SPLIT	1	NOS	140000000278	27-Mar-15	8	2	44,275	21,119	12,397
91	AIR CONDITIONER 2 TON SPLIT	1	NOS	140000000277	27-Mar-15	8	2	44,275	21,119	12,397
92	ELECTRONIC WEIGHING SCALE CAPACITY (3 TON)	2	NOS	140000000276	05-Mar-15	8	2	90,780	42,955	25,418
93	CISCO TELEPRESENCE VIDEO CONFERENCE SYSTEM	1	NOS	140000000275	09-Jan-15	8	0	5,66,509	2,62,657	-
94	HYDRO JET CLEANING MACHINE- PREMIUM 9.15 T	2	NOS	140000000274	30-Jan-15	8	2	2,73,600	1,27,849	76,608
95	FOGGING MACHINE ( PULSJET TYPE )	1	NOS	140000000273	19-Nov-14	9	1	72,285	32,875	13,734
96	LAWN MOVR, BLADE SIZE 16"	1	NOS	140000000272	31-Dec-14	9	1	52,000	24,028	9,880
97	SONY DIGITAL CAMERA	1	NOS	140000000271	10-Dec-14	9	1	9,900	4,575	1,881
98	DEEP FREEZER	1	NOS	140000000270	10-Dec-14	9	1	14,750	6,813	2,803
99	PAPER SHREDDING MACHINE	1	NOS	140000000269	10-Dec-14	9	1	5,153	2,368	979



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

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100	PAPER SHREDDING MACHINE	1	NOS	140000000268	10-Dec-14	9	1	5,153	2,368	979
101	PAPER SHREDDING MACHINE	1	NOS	140000000267	10-Dec-14	9	1	5,153	2,368	979
102	PAPER SHREDDING MACHINE	1	NOS	140000000266	10-Dec-14	9	1	5,153	2,368	979
103	PAPER SHREDDING MACHINE	1	NOS	140000000265	10-Dec-14	9	1	5,153	2,368	979
104	PAPER SHREDDING MACHINE	1	NOS	140000000264	10-Dec-14	9	1	5,152	2,367	979
105	PAPER SHREDDING MACHINE	1	NOS	140000000263	10-Dec-14	9	1	5,152	2,367	979
106	PAPER SHREDDING MACHINE	1	NOS	140000000262	10-Dec-14	9	1	5,152	2,367	979
107	FLY CATCHER	3	NOS	140000000259	10-Dec-14	9	1	8,383	3,853	1,593
108	USHA WATER DISPENSER	1	NOS	140000000258	10-Dec-14	9	1	7,800	3,576	1,482
109	LG MICROWAVE OVEN	1	NOS	140000000257	10-Dec-14	9	1	12,800	5,868	2,432
110	LG REFRIGERATOR,GREY,220-240V	1	NOS	140000000256	10-Dec-14	9	1	12,500	5,730	2,375
111	USHA WATER DISPENSER WITHOUT COOLING CABINET	1	NOS	140000000255	25-Nov-14	9	1	7,800	3,556	1,482
112	USHA WATER DISPENSER WITHOUT COOLING CABINET	1	NOS	140000000254	25-Nov-14	9	1	7,800	3,556	1,482
113	USHA WATER DISPENSER WITHOUT COOLING CABINET	1	NOS	140000000253	25-Nov-14	9	1	7,800	3,556	1,482
114	USHA WATER DISPENSER WITHOUT COOLING CABINET	1	NOS	140000000252	25-Nov-14	9	1	7,800	3,556	1,482
115	USHA WATER COOLER,DRINKING WATER,150LTR	1	NOS	140000000251	15-Nov-14	9	1	37,500	17,029	7,125
116	USHA WATER COOLER,DRINKING WATER,150LTR	1	NOS	140000000250	15-Nov-14	9	1	37,500	17,029	7,125
117	USHA WATER COOLER,DRINKING WATER,150LTR	1	NOS	140000000249	15-Nov-14	9	1	37,500	17,029	7,125
118	USHA WATER COOLER,DRINKING WATER,150LTR	1	NOS	140000000248	15-Nov-14	9	1	37,500	17,029	7,125
119	USHA WATER COOLER,DRINKING WATER,150LTR	1	NOS	140000000247	15-Nov-14	9	1	37,500	17,029	7,125
120	WATER HEATER JAQUAR AO SMITH	5	NOS	140000000330	12-Aug-16	7	3	26,656	15,040	9,863
121	VACUME CLEANER	1	NOS	140000000329	24-Jun-16	7	3	4,59,000	2,55,080	1,69,830



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

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122	RIDE ON SWEEPAR;24/400V/W	2	NOS	140000000328	09-Jun-16	7	3	12,24,000	6,77,028	4,52,880
123	LG REFRIGERATOR 308 LTR I322RPZL (SECURITY BERRACK	1	NOS	140000000327	30-May-16	7	3	31,000	17,093	11,470
124	TV,LED,43IN,LF 513A,LG (SECURITY BERRACK )	1	NOS	140000000326	30-May-16	7	3	39,500	21,780	14,615
125	BLUE STAR WATER COOLER (SECURITY BERRACK )	1	NOS	140000000325	07-Jun-16	7	3	45,500	25,152	16,835
126	PORTABLE INCINETOR - NSI	1	NOS	140000000324	25-Apr-16	7	3	1,63,125	88,956	60,356
127	BLUE STAR WATER COOLER (SPLX680)	1	NOS	140000000323	28-May-16	7	3	45,500	25,073	16,835
128	VOLTAS 405 CHEST COOLER DUBLE DOOR	1	NOS	140000000322	13-May-16	7	3	29,000	15,905	10,730
129	INCUBATOR ALUMINIUM 18X18X18 UNRINE STRIP READER	2	NOS	140000000321	20-Apr-16	7	3	28,350	15,435	10,490
130	BLUE STAR WATER COOLER WITH UV PROTECTION	4	NOS	140000000320	11-Apr-16	7	3	2,33,580	1,26,810	86,425
131	PHYSICAL VERIFICATION_METAL DETECTOR	1	NOS	140000000319	31-Mar-16	7	0	1	1	-
132	PHYSICAL VERIFICATION_PUNCHING MACHINE	4	NOS	140000000318	31-Mar-16	7	0	4	2	-
133	VIBRATION BELT_PHYSICAL VERIFICATION	2	NOS	140000000317	31-Mar-16	7	0	2	1	-
134	OT LIGHT 550 MM FOR PLANT DISPENSARY	1	NOS	140000000316	17-Mar-16	7	3	28,225	15,201	10,443
135	URINE STRIP READER SEMI (URI 200) FOR PLANT DISPEN	1	NOS	140000000315	12-Feb-16	7	3	36,750	19,576	13,598
136	INCUBATOR ALUMINIUM FOR PLANT DISPENSARY	1	NOS	140000000314	12-Feb-16	7	3	13,125	6,992	4,856
137	SAMSUNG LED FOR DIRECTOR OFFICE	1	NOS	140000000313	01-Jan-16	7	3	51,525	27,072	19,064
138	LECTERN PA PODIUM -RWPL VC HALL	1	NOS	140000000312	14-Jan-16	7	3	35,850	18,917	13,264
139	BARCODE SATO LABEL PRINTER	1	NOS	140000000311	28-Jan-16	7	3	84,459	8,446	31,250
140	KITCHEN,UTENSILS,GAS STOVE LPG;SS	2	NOS	140000000310	08-Dec-15	8	2	40,875	21,307	11,445
141	OXYGEN CONCENTRATOR OC5L DUEL WITHOUT NEB	1	NOS	140000000309	19-Nov-15	8	2	36,580	18,948	10,242



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

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142	WATER PURIFIER,,DIRECT FLOW,UV,4,UV 300	10	NOS	140000000308	11-Aug-15	8	2	3,09,750	1,55,089	86,730
143	AQUA GUARD HOT & COLD RO+UV CAPACITY 20LPH-MAKE EF	2	NOS	140000000307	22-Jul-15	8	2	91,600	45,245	25,648
144	CANON IXUS 170 DIGITAL CAMERA	1	NOS	140000000306	25-Jul-15	8	2	9,195	4,577	2,575
145	LG REFRIGERATOR MODEL: GL-M 322RPZL	1	NOS	140000000305	02-Sep-15	8	2	30,500	15,387	8,540
146	VACUUM CLEANER-COMPACT RIDEON SCRUBBER DRIER	1	NOS	140000000304	01-Jul-15	8	2	4,77,360	2,35,625	1,33,661
147	KRISHIKING 9 TYNE D.N. MODEL CULTIVATOR	1	NOS	140000000303	19-Aug-15	8	2	18,000	9,037	5,040
148	HYDROLIC MOULED HARRAW DISC& LAND LEVELLER	1	NOS	140000000302	07-Aug-15	8	2	42,000	21,000	11,760
149	LAWN MOVER 3HP	2	NOS	140000000301	07-Aug-15	8	2	99,000	49,517	27,720
150	LAWN MOVER MCHN,CUTNG,DSL OPRTD-30IN	1	NOS	140000000300	31-Jul-15	8	2	1,07,100	53,420	29,988
151	UNT,SURGICAL OPERATION TABLE SIDE END CONTROL	1	NOS	140000000299	05-Aug-15	8	2	32,770	16,374	9,176
152	ANALYTICA SEMIAUTO BIOCHEMISTRY ANALYZER	1	NOS	140000000298	02-Jul-15	8	2	1,10,250	54,438	30,870
153	MOBILE X-RAY M/C 1000 MA ,1000KVP	1	NOS	140000000297	02-Jul-15	8	2	1,10,250	54,438	30,870
154	AED SAVER ONE	1	NOS	140000000296	02-Jul-15	8	2	85,728	42,330	24,004
155	VENTILATOR ECOVENT	1	NOS	140000000295	02-Jul-15	8	2	69,178	34,158	19,370
156	ECG MACHINE 3SC	1	NOS	140000000294	02-Jul-15	8	2	30,095	14,860	8,427
157	MICRO WAVE OVEN	1	NOS	140000000293	17-Jun-15	8	2	12,500	6,140	3,500
158	AQUA GUARD HOT & COLD RO+UV CAPACITY 20LPH	2	NOS	140000000292	22-Jun-15	8	2	91,600	45,071	25,648
159	VOIP SYSTEM -EPBX FOR COMMUNICATION TO BELLARY	1	NOS	140000000291	21-Apr-15	8	2	49,217	23,689	13,781
160	CISCO TELEPRESENCE VIDEO CONFERENCE SYSTEM-JAIPUR	1	NOS	140000000290	15-Jun-15	8	0	5,74,324	2,81,897	-



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
161	USHA WATER COOLER, DRINKING WATER, 150LTR	1	NOS	140000000246	15-Nov-14	9	1	37,500	17,029	7,125
162	XEROX PE220 ( 4 IN 1) 20 PPM	1	NOS	140000000005	11-Oct-06	17	0	17,972	1,797	-
163	GODREJ SAFE	1	NOS	140000000004	05-May-06	17	0	7,300	730	-
164	XEROX DUPLEX COPPIER	1	NOS	140000000007	06-Aug-07	16	0	1,04,916	10,492	-
165	XEROX PE-220	1	NOS	140000000008	06-Aug-07	16	0	16,750	1,675	-
166	VACUM CLEANER	1	NOS	140000000009	31-Oct-07	16	0	9,690	969	-
167	EPABX-DIGITAL SIEMENS	1	NOS	140000000003	08-Jun-06	17	0	79,500	7,950	-
168	XEROX MACHINE	1	NOS	140000000001	01-Mar-06	17	0	1,55,000	15,500	-
169	XEROX MACHINE 420 D	1	NOS	140000000010	12-Oct-07	16	0	1,15,670	11,567	-
170	VACUM CLEANER	1	NOS	140000000011	29-Nov-07	16	0	9,400	940	-
171	ELECTRONIC METER	2	NOS	140000000013	12-Jun-07	16	0	15,450	1,545	-
172	DIGITAL METER	2	NOS	140000000014	12-Jun-07	16	0	14,399	1,440	-
173	DIGITAL CLAMP TESTER	1	NOS	140000000015	12-Jun-07	16	0	1,957	-	-
174	ISULATION TESTER	1	NOS	140000000016	12-Jun-07	16	0	27,553	2,755	-
175	PHASE SEQUENCE INDICATOR	1	NOS	140000000017	12-Jun-07	16	0	386	-	-
176	DIGITAL CLAMP TESTER	1	NOS	140000000018	12-Jun-07	16	0	5,047	505	-
177	DIGITAL CLAMP TESTER	1	NOS	140000000019	12-Jun-07	16	0	16,995	1,700	-
178	EPBX SYSTEM ( HI PATH 4000 , DIGITAL PHONES - 20 N	1	NOS	140000000020	03-Mar-08	15	0	12,90,000	1,29,000	-
179	LEVEL TRANSMITTER ( SIEMENS MAKE )	9	NOS	140000000066	30-Mar-09	14	0	3,56,322	35,632	-
180	EXHAUSE HOOD WITH SS FILTER WITH INDUSTRIAL BLOWER	1	NOS	140000000065	27-Mar-09	14	0	2,86,475	28,648	-
181	WATER DISPENSER - VOLTAS	6	NOS	140000000063	26-Mar-09	14	0	47,000	4,700	-
182	VIDEO CONFRECING SYSTEM	1	NOS	140000000062	18-Mar-09	14	0	4,70,128	47,013	-
183	PLASMA DISPLAY WITH STAND ( LCD )	1	NOS	140000000061	18-Mar-09	14	0	1,24,440	12,444	-
184	DISH LANDING TABLE	1	NOS	140000000060	17-Feb-09	14	0	11,628	1,163	-
185	STORAGE RACK - 5 SHELF	2	NOS	140000000059	17-Feb-09	14	0	32,946	3,295	-
186	POT RACK	1	NOS	140000000058	17-Feb-09	14	0	21,318	2,132	-
187	SINK UNIT - 3	1	NOS	140000000057	17-Feb-09	14	0	21,802	2,180	-
188	S.S. SINK WITH WORK TABLE	1	NOS	140000000056	17-Feb-09	14	0	14,535	1,454	-



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
189	BREAD TOASTER - SALAMENDER	1	NOS	140000000055	17-Feb-09	14	0	14,535	1,454	-
190	FREEZER - 2 DOOR	1	NOS	140000000054	17-Feb-09	14	0	72,675	7,268	-
191	REFRIGERATOR - 2 DOOR	1	NOS	140000000053	17-Feb-09	14	0	72,675	7,268	-
192	RICE BOILER	1	NOS	140000000052	17-Feb-09	14	0	38,760	3,876	-
193	WORK TABLE WITH U/STAND	1	NOS	140000000051	17-Feb-09	14	0	8,721	872	-
194	WORK TABLE WITH MARBLE	1	NOS	140000000050	17-Feb-09	14	0	8,721	872	-
195	DEEP FAT FRYER	1	NOS	140000000049	17-Feb-09	14	0	16,958	1,696	-
196	CHAPATI PLATE CUM PUFFER	1	NOS	140000000048	17-Feb-09	14	0	17,442	1,744	-
197	VACUME CLEANER	2	NOS	140000000047	05-Feb-09	14	0	65,250	6,525	-
198	DIGITAL CLAMP METER 3-3/4	2	NOS	140000000046	30-Dec-08	15	0	10,795	1,080	-
199	DIAMOND CORING TOOLS & ACCESSORIES	1	NOS	140000000045	27-Dec-08	15	0	3,55,000	35,500	-
200	TEMPERATURE SCANNER - MAKE - MASIBUS(MODEL 85 XX)	1	NOS	140000000044	26-Dec-08	15	0	16,377	1,638	-
201	NON CONTACT DIGITAL THERMOMETER - MAKE - EUROTRON	1	NOS	140000000043	26-Dec-08	15	0	44,230	4,423	-
202	STORAGE RACK FOR STORING GLASSES	1	NOS	140000000042	26-Nov-08	15	0	19,807	1,981	-
203	BURNER COOKING RANGE	1	NOS	140000000041	26-Nov-08	15	0	26,589	2,659	-
204	BAIN MARIE COUNTERS	2	NOS	140000000040	26-Nov-08	15	0	1,19,613	11,961	-
205	GAUGE PRESSURE WITH FEMAL COUPLING	8	NOS	140000000039	25-Nov-08	15	0	10,482	1,048	-
206	MULTI GAS DETECTOR WITH DARGER	1	NOS	140000000038	25-Nov-08	15	0	92,798	9,280	-
207	VACUME CLEANER	1	NOS	140000000037	06-Oct-08	15	0	20,600	2,060	-
208	DATA LOGGING METER SP-SE-2	1	NOS	140000000035	01-Oct-08	15	0	1,83,597	18,360	-
209	BATTERY TATA GREEN 75D31R GOLD	4	NOS	140000000032	27-Aug-08	15	0	19,000	1,900	-
210	INVERTER MICROTECK 3KVA	1	NOS	140000000031	27-Aug-08	15	0	13,300	1,330	-
211	WALKY TALKY WITH BATTERY CHARGER	18	NOS	140000000028	08-Jul-08	15	0	1,49,400	14,940	-
212	AUTOMATIC LEVEL MODEL M-32	1	NOS	140000000027	03-Jun-08	15	0	21,037	2,104	-
213	PIE BRAND ELECTRONIC TOTAL STATION	1	NOS	140000000026	03-Jun-08	15	0	2,49,518	24,952	-
214	WALKY TALKY WITH BATTERY	22	NOS	140000000024	31-Mar-08	15	0	1,82,600	18,260	-
215	THERMAL BINDING MACHINE	1	NOS	140000000021	01-Mar-08	15	0	14,200	1,420	-
216	DJ DANCE FLOOR SIZE 24*24 FT, WODDEN+SS	1	NOS	140000000203	30-Aug-13	10	0	93,000	35,103	-





**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
217	WATER DISPENSER UNIT	7	NOS	140000000202	30-Aug-13	10	0	60,200	22,723	-
218	WATER PURIFIER,CAPACITY:- 50 LTR/HRS	1	NOS	140000000201	13-Aug-13	10	0	10,800	4,045	-
219	WATER DISPENSER UNIT	2	NOS	140000000200	11-Jul-13	10	0	17,200	6,343	-
220	WATER COOLER 150 LTR	1	NOS	140000000199	15-Jul-13	10	0	37,500	13,856	-
221	AIR CONDITIONER 2 TON SPLIT	5	NOS	140000000198	31-Jul-13	10	0	1,67,093	62,200	-
222	AIR CONDITIONER 2 TON SPLIT	2	NOS	140000000197	31-Jul-13	10	0	34,119	12,701	-
223	AIR CONDITIONER 2 TON SPLIT	2	NOS	140000000196	31-Jul-13	10	0	34,119	12,701	-
224	AIR CONDITIONER 2 TON SPLIT	11	NOS	140000000195	19-Jul-13	10	0	3,64,795	1,35,035	-
225	AIR CONDITIONER 2 TON SPLIT	2	NOS	140000000194	19-Jul-13	10	0	66,837	24,741	-
226	AIR CONDITIONER 2 TON SPLIT	2	NOS	140000000193	19-Jul-13	10	0	66,837	24,741	-
227	AIR CONDITIONER 2 TON SPLIT	4	NOS	140000000192	11-Jul-13	10	0	1,35,334	49,908	-
228	IBM SERVER, CLIENT WITH HDD & 16LCD TFT LENO L197	1	NOS	140000000191	07-Jul-13	10	0	1,21,330	44,660	-
229	INDUSTRIAL VIDIEO BORE-SCOPE ,MODEL NO.XLVUDCA6145	1	NOS	140000000190	13-May-13	10	0	11,77,614	4,22,228	-
230	Digital Walkie - Talkie with charger	30	NOS	140000000189	24-May-13	10	0	8,94,375	3,22,380	-
231	Washing Machine-Raigarh	1	NOS	140000000188	12-Jun-13	10	0	30,661	11,154	-
232	Trade Mill Manual	1	NOS	140000000187	12-Jun-13	10	0	10,338	3,761	-
233	TV with Stand	2	NOS	140000000186	12-Jun-13	10	0	19,959	7,260	-
234	AIR CONDITIONER 1.5 TON WINDOW	6	NOS	140000000185	12-Jun-13	10	0	81,078	29,493	-
235	AIR CONDITIONERS 1.5 TON SPLIT AC	7	NOS	140000000184	12-Jun-13	10	0	1,63,697	59,544	-
236	AIR CONDITIONERS 1.5 TON SPLIT AC	8	NOS	140000000183	12-Jun-13	10	0	1,87,083	68,051	-
237	"WATER PURIFIER,CAPACITY:- 50 LTR/HRS	1	NOS	140000000182	30-Apr-13	10	0	10,800	3,848	-
238	ELECTRICAL AUTO CLEAN CHIMNEY FOR KITCHEN	1	NOS	140000000181	30-Apr-13	10	0	19,000	6,770	-
239	AIR CONDITIONER 1.5 TON AC	4	NOS	140000000180	30-Apr-13	10	0	95,600	34,062	-
240	WATER COOLER 150 LTR	1	NOS	140000000179	30-Apr-13	10	0	37,500	13,361	-
241	AIR CONDITIONER 2 TON SPLIT	1	NOS	140000000178	30-Apr-13	10	0	37,946	13,520	-
242	WASHING MACHINE	1	NOS	140000000177	13-May-13	10	0	24,400	8,749	-
243	WATER PURIFIER,CAPACITY:- 50 LTR/HRS	1	NOS	140000000176	17-Jun-13	10	0	10,800	3,938	-



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
244	CS-Mount Lens Camera, Image Sensor1/3 Sony Resol	1	NOS	140000000175	13-May-13	10	0	11,099	3,980	-
245	Channels Video / Audio: 4, Recording Mode: 960 H/D	1	NOS	140000000174	13-May-13	10	0	31,468	11,283	-
246	AIR CONDITIONER 2 TON SPLIT	2	NOS	140000000173	13-May-13	10	0	75,892	27,211	-
247	AIR CONDITIONER 2 TON SPLIT	2	NOS	140000000172	13-May-13	10	0	75,892	27,211	-
248	AIR CONDITIONER 2 TON SPLIT	1	NOS	140000000171	16-May-13	10	0	38,536	13,838	-
249	REFRIGRATOR 310 LTR	1	NOS	140000000170	08-May-13	10	0	15,500	5,545	-
250	DOOR FRAME METAL DETECTOR	4	NOS	140000000169	10-Jun-13	10	0	2,88,600	1,04,878	-
251	HAND HELD METAL DETECTOR	3	NOS	140000000168	23-Apr-13	10	0	9,994	3,549	-
252	AIR CONDITIONER 1 TON SPLIT	1	NOS	140000000167	22-Apr-13	10	0	23,800	8,448	-
253	AIR CONDITIONER 1.5 TON SPLIT	1	NOS	140000000166	10-Apr-13	10	0	27,500	9,703	-
254	ATTEND SYS & FIGER PRINT IDENTI SENOSEN & RFID CARD	9	NOS	140000000165	10-Apr-13	10	0	5,11,501	1,80,470	-
255	Video Confe.SetUp 60 PLASMA,17" Tablet Monit VGA A	1	NOS	140000000164	16-Jan-13	10	0	8,90,252	3,01,133	-
256	MICRO WAVE OVEN 28 LTR CONVECTION CE 1041 DFB	1	NOS	140000000163	16-Jan-13	10	0	11,500	3,891	-
257	USHA WATER COOLER,DRINKING WATER,150LTR	1	NOS	140000000245	15-Nov-14	9	1	37,500	17,029	7,125
258	USHA WATER COOLER,DRINKING WATER,150LTR	1	NOS	140000000244	15-Nov-14	9	1	37,500	17,029	7,125
259	USHA WATER COOLER,DRINKING WATER,150LTR	1	NOS	140000000243	15-Nov-14	9	1	37,500	17,029	7,125
260	USHA WATER COOLER,DRINKING WATER,150LTR	1	NOS	140000000242	15-Nov-14	9	1	37,500	17,029	7,125
261	DENTAL CHAIR-WITH ACCESSORIES	1	NOS	140000000241	06-Dec-14	9	1	2,26,600	1,03,725	43,054
262	WATER DISPENSER UNIT	1	NOS	140000000240	30-Sep-14	9	1	7,800	3,480	1,482
263	TV WITH SCREEN SIZE 32 INCHES	1	NOS	140000000239	30-Sep-14	9	1	26,775	11,945	5,087
264	WATER PURIFIER,CAPACITY:- 50 LTR/HRS	2	NOS	140000000238	30-Sep-14	9	1	21,600	9,636	4,104



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
265	VACUUM CLEANER DRY & WET TYPE(INDUSTRIAL)	1	NOS	140000000237	30-Sep-14	9	1	20,748	9,256	3,942
266	WATER DISPENSER UNIT	2	NOS	140000000236	25-Sep-14	9	1	15,600	6,946	2,964
267	HP HOTSPOT LASERJET PRO M1218NFS MFP (B4K88A)	1	NOS	140000000235	22-Sep-14	9	1	16,800	7,472	3,192
268	WATER DISPENSER UNIT	1	NOS	140000000234	15-Sep-14	9	1	7,800	3,459	1,482
269	WATER DISPENSER UNIT	1	NOS	140000000233	08-Sep-14	9	1	7,800	3,450	1,482
270	INDUSTRIAL DISHWASHER	1	NOS	140000000232	06-Aug-14	9	1	3,48,000	1,51,932	66,120
271	WATER COOLER 150 LTR	1	NOS	140000000231	09-Jun-14	9	1	38,000	16,208	7,220
272	WATER COOLER 150 LTR	2	NOS	140000000230	09-Jun-14	9	1	76,000	32,416	14,440
273	WATER COOLER 150 LTR	1	NOS	140000000229	03-May-14	9	1	39,745	16,697	7,552
274	WATER COOLER 150 LTR	1	NOS	140000000228	02-Jun-14	9	1	39,745	16,904	7,552
275	INDUSTRIAL VACCUM CLEANER-CAPACITY 75 LITRE	2	NOS	140000000227	31-Jul-14	9	1	86,280	37,579	16,393
276	HP SCANJET DOCUMENT FLATBED SCANNER (L2683A)	1	NOS	140000000226	09-Jun-14	9	1	1,58,020	67,400	30,024
277	MULTIFUNCTION PRINTER,MODEL NO-SCX-3401, MAKE: SAM	3	NOS	140000000225	22-Feb-14	9	1	25,500	2,550	4,845
278	MUSIC SYSTEM, MAKE:PHILIPS MODEL NO.DCD132	4	NOS	140000000224	20-Jan-14	9	1	34,400	13,838	6,536
279	DIGITAL CAMERA	2	NOS	140000000223	11-Feb-14	9	1	17,251	7,006	3,278
280	DIGITAL CAMERA	1	NOS	140000000222	11-Feb-14	9	1	8,626	3,503	1,639
281	AIR CONDITIONERS 2 TON	25	NOS	140000000221	22-Mar-14	9	1	9,34,375	3,85,736	1,77,531
282	MULTIFUNCTION PRINTER, HP LASERJET PRO M1216NFH PA	1	NOS	140000000220	22-Mar-14	9	1	16,001	1,600	3,040
283	DOUGH KNEADER MACHINE	1	NOS	140000000218	08-Feb-14	9	1	41,610	16,875	7,906
284	Digital Walkie - Talkie with charger	6	NOS	140000000217	25-Dec-13	10	0	1,62,180	64,506	-
285	Digital Walkie - Talkie with charger	3	NOS	140000000216	11-Dec-13	10	0	81,090	32,057	-
286	STANDALONE ACCESS UNIT BASE STATION. INDOOR NW INT	2	NOS	140000000215	17-Oct-13	10	0	3,37,600	1,30,238	-



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

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287	WALKIE-TALKIE, TYPE : HAND HELD, FREQUENCY : UHF,	20	NOS	140000000214	26-Sep-13	10	0	2,09,895	80,208	-
288	REFRIGERATOR MINI CELFROST CAP 50L	7	NOS	140000000213	25-Sep-13	10	0	50,400	19,251	-
289	DIGITAL WALKIE - TALKIE WITH CHARGER, RANGE : UHF,	10	NOS	140000000212	22-Jul-13	10	0	2,70,300	1,00,197	-
290	WATER COOLER 150 LTR	2	NOS	140000000211	19-Jul-13	10	0	75,000	27,763	-
291	AIR CONDITIONER 2 TON SPLIT	2	NOS	140000000210	11-Jul-13	10	0	65,437	24,133	-
292	AIR CONDITIONER 2 TON SPLIT	1	NOS	140000000209	26-Apr-13	10	0	37,946	13,494	-
293	AIR CONDITIONER 2 TON SPLIT	1	NOS	140000000208	13-May-13	10	0	37,946	13,606	-
294	AIR CONDITIONER 2 TON SPLIT	1	NOS	140000000207	07-Jul-13	10	0	32,719	12,044	-
295	AIR CONDITIONER 2 TON SPLIT	5	NOS	140000000206	31-Jul-13	10	0	1,63,593	60,897	-
296	AIR CONDITIONER 2 TON SPLIT	3	NOS	140000000205	16-May-13	10	0	1,13,838	40,876	-
297	AIR CONDITIONER 2 TON SPLIT	5	NOS	140000000204	13-Sep-13	10	0	1,63,593	62,145	-
298	AIR CONDITIONER 1.5 TON SPLIT	1	NOS	140000000115	23-May-12	11	0	29,600	8,792	-
299	AIR CONDITIONER 1.5 TON SPLIT	1	NOS	140000000114	23-May-12	11	0	30,600	9,089	-
300	AIR CONDITIONER 1.5 TON SPLIT	1	NOS	140000000113	23-May-12	11	0	30,100	8,940	-
301	AIR CONDITIONERS 2 TON SPLIT AC	8	NOS	140000000112	31-Mar-12	11	0	2,57,600	74,090	-
302	WATER DISPENSER UNIT	1	NOS	140000000111	31-Mar-12	11	0	7,840	2,256	-
303	WATER DISPENSER UNIT	1	NOS	140000000110	27-Mar-12	11	0	7,840	2,252	-
304	WASHING MACHINE(WP W/M ACE 80A Wine)	1	NOS	140000000109	27-Mar-12	11	0	11,000	3,159	-
305	TOWER WITH SELF SUPPORTED MAST WITH OTHER ACCESSOR	1	NOS	140000000108	24-Jan-12	11	0	1,32,000	36,460	-
306	STORWEL PLAIN W X H X D : 763.5 X 1778 X 486 mm. 3	5	NOS	140000000107	31-Mar-12	11	0	58,254	16,756	-
307	SOLAR WATER HEATER WITH POWER BACK UP(CAP- 330LTR	7	NOS	140000000106	02-Mar-12	11	0	3,12,235	88,293	-
308	SEAGATE 2 TB 3.5? DESTOP HDD SATA 7200 RPM	1	NOS	140000000105	31-Mar-12	11	0	8,820	2,537	-
309	MULTIFUNCTION PRINTER, HP LASERJET PRO M1216NFH PA	3	NOS	140000000102	13-Mar-12	11	0	46,800	4,680	-
310	INVERTER - 2 KVA , MAKE - NUMERIC	1	NOS	140000000098	22-Mar-12	11	0	26,000	7,445	-



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

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311	EPSON FX 890 9 PIN DOT MATRIX PRINTER	1	NOS	140000000097	31-Mar-12	11	0	8,650	865	-
312	ATTENDANCE RECORDING SYSTEM WITH FACE READER	2	NOS	140000000096	22-Mar-12	11	0	1,26,263	36,142	-
313	WATER TANK PVC ( 500 LTRS)	2	NOS	140000000094	16-Sep-11	12	0	4,840	1,230	-
314	Godrej 4 Door Personal Locker	5	NOS	140000000093	10-Jan-11	12	0	32,798	6,909	-
315	WALKY TALKY WITH BATTERY CHARGER	10	NOS	140000000092	06-Apr-10	13	0	91,800	14,896	-
316	LCD TV 32" MODEL-KLV-32BX300	5	NOS	140000000091	17-Apr-10	13	0	1,46,500	24,071	-
317	WATER DISPENSER ( MAGIC PLUS )	1	NOS	140000000090	29-Oct-09	14	0	15,200	2,045	-
318	GODREJ 4 DOOR PERSONAL LOCKER	6	NOS	140000000089	02-Jan-10	13	0	50,646	7,396	-
319	WALKY TALKY-WITH BATTERTY CHARGER	10	NOS	140000000088	19-Nov-09	14	0	84,660	11,713	-
320	ATTENTENDE PUNCHING MACHINES WITH CABLES & WITH P	1	NOS	140000000086	31-Aug-09	14	0	76,547	9,528	-
321	V C SYSTEM - TANDBERG 990 MXP	1	NOS	140000000085	01-Aug-09	14	0	3,73,719	44,558	-
322	WET MASALA GRINDER	1	NOS	140000000084	15-Jul-09	14	0	21,318	2,478	-
323	WALKY TALKY-WITH BATTERTY CHARGER	12	NOS	140000000083	14-Jul-09	14	0	1,01,592	11,799	-
324	EPAEX	1	NOS	140000000081	01-Apr-12	11	0	40,740	11,733	-
325	EPABX EXCHANGE	1	NOS	140000000080	05-Jun-09	14	0	4,82,052	52,705	-
326	WALKY TALKY-WITH BATTERTY CHARGER	10	NOS	140000000076	09-Jun-09	14	0	86,700	9,540	-
327	WALKY TALKY-WITH BATTERTY CHARGER	9	NOS	140000000075	09-Jun-09	14	0	76,194	8,382	-
328	AMPLIFIER-1000-W WITH SPEAKER & DVD PLAYER WITH MI	1	NOS	140000000074	19-May-09	14	0	1,13,603	12,084	-
329	XEROX DIGITAL COPIER/PRINTER/SC	1	NOS	140000000073	02-Mar-09	14	0	42,293	4,229	-
330	XEROX DIGITAL MACHINE WC5020DN	1	NOS	140000000072	02-Mar-09	14	0	1,09,200	10,920	-
331	XEROX WORK CENTRE PE 220,20PPM	1	NOS	140000000071	16-Sep-08	15	0	14,040	1,404	-
332	XEROX WORK CENTRE PE 220,20PPM	1	NOS	140000000070	22-Aug-08	15	0	14,040	1,404	-
333	XEROX WORK CENTRE PE 220,20PPM	2	NOS	140000000069	11-Jun-08	15	0	28,080	2,808	-
334	PRESSURE TRANSMITTER ( SIEMENS MAKE )	30	NOS	140000000068	31-Mar-09	14	0	6,50,356	65,036	-
335	VACUME CLEANER HANDY(MODEL EASY CLEAN, SL-088653)	1	NOS	140000000067	31-Mar-09	14	0	2,138	-	-



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
336	REFERIGRATER - 190 LTR - RR 1915QABSY - PAISLY SL	1	NOS	140000000162	16-Jan-13	10	0	12,000	4,060	-
337	SONY BRAVIA 'LED TV' 32"	2	NOS	140000000160	16-Jan-13	10	0	1,15,000	38,901	-
338	EPABX System and Telephone Consoles	1	NOS	140000000159	16-Jan-13	10	0	3,57,260	1,20,846	-
339	SONY BRIVA	21	NOS	140000000158	01-Dec-12	11	0	3,78,000	1,24,845	-
340	LCD 40 INCH SONY	3	NOS	140000000157	01-Dec-12	11	0	1,42,500	47,065	-
341	Mechanical Road Broom	1	NOS	140000000156	12-Mar-13	10	0	1,56,241	54,340	-
342	REFRIGRATOR 310 LTR	1	NOS	140000000155	06-Mar-13	10	0	31,750	11,010	-
343	FOUR DOOR FRIDGE ( 54"X30"X80")	2	NOS	140000000154	01-Dec-12	11	0	1,80,000	59,450	-
344	WET MASALA GRINDER ( CAPACITY 7KG)	1	NOS	140000000153	01-Dec-12	11	0	20,250	6,690	-
345	TOWER WITH GUYEDMAST AND ACCESSORIES	1	NOS	140000000152	14-Feb-13	10	0	35,000	12,016	-
346	MULTIFUNCTION PRINTER, HP LASERJET PRO M1216NFH PA	1	NOS	140000000151	10-Jan-13	10	0	16,001	1,600	-
347	WIRELESS N DAY/NIGHT NTKW CAMERA, MOD- DCS-942 MAK	6	NOS	140000000149	28-Feb-13	10	0	46,800	16,180	-
348	DIGITAL CAMERA	1	NOS	140000000148	19-Feb-13	10	0	15,291	5,264	-
349	BIOMETRIC DATA CAPTURING TERMINAL	4	NOS	140000000147	28-Dec-12	11	0	1,93,452	64,800	-
350	HG CARD WITH LIC FOR 30 SIP TRUNK CHANNELS-BSNL	1	NOS	140000000146	31-Oct-12	11	0	1,20,750	39,232	-
351	VEHICLE TRACKING SYSTEM	3	NOS	140000000144	19-Sep-12	11	0	27,540	8,748	-
352	HP SCANJET N9120 DOCUMENT FLATBED SCANNER (L2683A)	1	NOS	140000000142	31-Oct-12	11	0	1,58,025	51,344	-
353	WATER DISPENSER UNIT	1	NOS	140000000141	26-Sep-12	11	0	6,590	2,102	-
354	XEROX WORKCENTRE PE220 MODEL COPY, PRINT, SCAN, FA	1	NOS	140000000140	26-Sep-12	11	0	9,600	3,062	-
355	ELECTRIC HEATER , 2KW, 230V FOR SOLAR WATER HEATER	5	NOS	140000000139	15-Sep-12	11	0	18,598	5,895	-
356	VACCUM TUBE FOR SOLAR WATER HEATER	20	NOS	140000000138	15-Sep-12	11	0	18,000	5,705	-
357	WATER COOLER 150 LTR	1	NOS	140000000137	23-Aug-12	11	0	37,167	11,632	-



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
358	WATER COOLER 150 LTR	2	NOS	140000000136	16-Aug-12	11	0	74,334	23,172	-
359	MULTIFUNCTION PRINTER, HP LASERJET PRO M1216NFH PA	1	NOS	140000000133	24-Jul-12	11	0	29,400	2,940	-
360	EPSON FX 890 9 PIN DOT MATRIX PRINTER	1	NOS	140000000132	17-Jul-12	11	0	8,650	865	-
361	AIR CONDITIONER 2 TON SPLIT	2	NOS	140000000131	19-Jul-12	11	0	77,575	23,806	-
362	AIR CONDITIONER 2 TON SPLIT	1	NOS	140000000130	11-Jul-12	11	0	38,788	11,850	-
363	AIR CONDITIONER 2 TON SPLIT	1	NOS	140000000129	11-Jul-12	11	0	38,788	11,850	-
364	AIR CONDITIONER 2 TON SPLIT	11	NOS	140000000128	01-Apr-12	11	0	3,58,600	1,03,264	-
365	AIR CONDITIONER 2 TON SPLIT	1	NOS	140000000127	31-May-12	11	0	38,788	11,574	-
366	AIR CONDITIONER 2 TON SPLIT	1	NOS	140000000126	31-May-12	11	0	38,788	11,574	-
367	AIR CONDITIONER 2 TON SPLIT	3	NOS	140000000125	31-May-12	11	0	1,16,363	34,721	-
368	AIR CONDITIONER 2 TON SPLIT	3	NOS	140000000124	31-May-12	11	0	1,16,363	34,721	-
369	AIR CONDITIONER 2 TON SPLIT	1	NOS	140000000123	31-May-12	11	0	39,288	11,723	-
370	VEHICLE TRACKING SYSTEM	1	NOS	140000000122	23-Jun-12	11	0	7,770	2,351	-
371	WATER COOLER 150 LTR	1	NOS	140000000121	23-Jun-12	11	0	36,501	11,037	-
372	MULTIFUNCTION PRINTER, HP LASERJET PRO M1216NFH PA	1	NOS	140000000120	31-May-12	11	0	14,167	1,417	-
373	DOME CAMERA WITH 35X OPTICAL ZOOM,CCTV	1	NOS	140000000119	23-May-12	11	0	11,24,004	3,33,807	-
374	WATER DISPENSER UNIT	11	NOS	140000000117	28-Apr-12	11	0	80,190	23,468	-
375	AIR CONDITIONER 2 TON SPLIT	1	NOS	140000000116	28-Apr-12	11	0	34,000	9,951	-
							<b>Total (A)</b>	<b>5,78,97,087</b>	<b>3,29,47,890</b>	<b>2,33,15,878</b>
<b>B</b>	<b>Computers</b>									
1	AMP CAT 5 4 FEET PATCH CHORD	12	NOS	150000000003	01-Apr-06	17	0	1,620	-	-
2	AMP CAT 5 7 FEET PATCH CHORD	12	NOS	150000000002	01-Apr-06	17	0	1,800	-	-
3	AMP 24 PORT PATCH MAX PANEL	1	NOS	150000000001	01-Apr-06	17	0	4,500	-	-
4	19*6U WALL MOUNT RACK	1	NOS	150000000000	01-Apr-06	17	0	2,430	-	-
5	42U NETWORK RACK	1	NOS	1500000000209	30-Jun-22	1	5	60,770	49,663	51,655
6	UBIQUITI NS M2 Omni Antenna	12	NOS	1500000000208	30-Jun-22	1	5	1,26,260	1,07,230	1,07,321
7	FORTIGATE FIREWALL FG-61F	1	NOS	1500000000207	31-Mar-22	1	5	63,077	51,211	53,615
8	FORTIGATE FIREWALL FG-61F	1	NOS	1500000000206	31-Mar-22	1	5	63,077	51,211	53,615



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

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9	FORTIGATE FIREWALL- 101F	2	NOS	150000000205	31-Mar-22	1	5	3,24,932	2,63,807	2,76,192
10	UBNT RF Link AF5U	2	NOS	150000000204	31-Mar-22	1	5	2,33,044	1,89,204	1,98,087
11	Laptop	15	NOS	150000000203	28-Feb-22	1	5	11,68,200	9,30,679	9,92,970
12	LAPTOP INTEL I5 8TH	6	NOS	150000000202	31-Jan-21	2	4	3,43,734	2,15,222	2,40,614
13	LAPTOP -INTEL I5 8TH	15	NOS	150000000201	25-Aug-20	3	3	8,59,335	4,87,554	4,72,634
14	Desktop,PROCESSOR:QUAD CORE 1.3 G Hz,OPERATING SYS	6	EA	150000000200	31-Mar-20	3	3	1,21,953	96,052	67,074
15	STEEL BENCH LENGTH:5 FT,WIDTH:2.5 FT,HEIGHT:3 FT,G	1	EA	150000000199	31-Mar-20	3	3	2,59,600	2,02,086	1,42,780
16	Sisco Lan Switches 42 U rack & SFP Modules	1	SET	150000000198	31-Mar-20	3	3	35,18,919	27,84,339	19,35,405
17	FIREWALL SUPPORT PACK FOR MODEL 51E FROM 50B	1	LE	150000000197	30-Sep-19	4	2	2,81,768	2,12,909	1,12,707
18	Support Pack for Spark Room Kit Plus	1	LE	150000000196	30-Sep-19	4	2	2,28,186	1,73,448	91,274
19	Dell Make Desktops Computers with Monitors	30	NOS	150000000195	31-Dec-18	5	1	11,01,365	3,36,557	2,75,341
20	Dell Make Laptop- Latitude -5490 CTO	1	NOS	150000000194	31-Dec-18	5	1	89,903	26,475	22,476
21	Dell Make Laptop- Latitude -3490 BTX	2	NOS	150000000193	31-Dec-18	5	1	83,544	24,603	20,886
22	FORTIGATE -500D 10*GE RJ45 PORTS, 8*GE SFP SLOTS	1	NOS	150000000192	21-Jun-17	6	0	12,13,250	1,21,325	-
23	LAPTOP HP 240 G4	8	NOS	150000000191	30-Sep-16	7	0	3,34,100	33,410	-
24	LCD PROJECTOR BENQ	1	NOS	150000000190	31-Aug-16	7	0	44,583	25,302	-
25	DESKTOP COMPUTER	6	NOS	150000000189	30-Sep-16	7	0	1,53,295	15,329	-
26	LAPTOP HP 5CG61422MS	5	NOS	150000000188	20-Apr-16	7	0	2,16,056	21,606	-
27	PHYSICAL VERIFICATION_PRINTER	17	NOS	150000000187	31-Mar-16	7	0	17	17	-
28	OPTIPLEX 3020 MINITOWER BTX BASE SERVER	1	NOS	150000000185	19-Feb-16	7	0	38,324	3,832	-
29	HP ML10 V2-E3-1220V3 SERVER WITH HP 22 LED	1	NOS	150000000184	28-Oct-15	8	0	89,001	8,900	-
30	LAPTOP DELL LATITUDE CAL3450113X7511110IN9	1	NOS	150000000183	16-Oct-15	8	0	41,048	4,105	-
31	NETGEAR NAS SERVER & 4TB STAT TOSHIBA HDD	1	NOS	150000000182	02-Sep-15	8	0	3,21,825	32,183	-





**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

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32	LAPTOP DELL LATITUDE CAD008W321034INB	3	NOS	150000000181	08-Sep-15	8	0	38,324	3,832	-
33	LAPTOP DELL LATITUDE CAD008W321034INB	3	NOS	150000000180	01-Sep-15	8	0	1,14,971	11,497	-
34	PRINTER -HP M476 DW CLR MFP	1	NOS	150000000179	28-Aug-15	8	0	64,680	6,468	-
35	BARCODE SCANNER, MODEL : OPTIMUS 5100 WI	1	NOS	150000000178	20-Aug-15	8	0	27,911	2,791	-
36	ACER PROJECTOR C120 LED	1	NOS	150000000177	20-Aug-15	8	0	16,717	1,672	-
37	LAPTOP DELL LATITUDE CAD008W321034INB	1	NOS	150000000176	16-Jul-15	8	0	38,324	3,832	-
38	WIRELESS PRESENTER -LATENTECH WIPG-1000	1	NOS	150000000175	16-Jul-15	8	0	30,846	3,085	-
39	DESKTOP DELL OPTIPLEX 3020-I3-4TH GEN	1	NOS	150000000172	29-Jun-15	8	0	39,053	3,905	-
40	DESKTOP DELL OPTIPLEX 3020-I3-4TH GEN	1	NOS	150000000171	04-May-15	8	0	39,053	3,905	-
41	DESKTOP DELL OPTIPLEX 3020MT/CORE/I3/4150/WIN	2	NOS	150000000170	11-May-15	8	0	84,525	8,453	-
42	HP PRO BOOK LAPTOP-COREI7;1TB;13.3,16GB	1	NOS	150000000169	20-Apr-15	8	0	83,557	8,356	-
43	COMPUTER SERVER,DESKTOP,INTEL	2	NOS	150000000167	11-Feb-15	8	0	77,892	7,789	-
44	HARDWARE FOR PI SYSTEM WITH SERVER	1	NOS	150000000166	10-Mar-15	8	0	4,98,750	49,875	-
45	HP LASERJET-PRNTR,LSR,HTSPOT,A4	1	NOS	150000000165	12-Feb-15	8	0	16,300	1,630	-
46	4U Rack Mounted Server with 128 GB Ram	1	NOS	150000000225	30-Jun-23	0	6	11,76,460	11,58,138	10,88,226
47	ROUTER,NETWORK,MODULAR;CISCO;ISR 4431-K9	1	NOS	150000000221	30-Jun-23	0	6	8,09,322	7,96,718	7,48,623
48	Network Rack 12 Sc	12	NOS	150000000220	24-Mar-23	0	6	54,310	50,789	50,236
49	Networking Cable & other	10	NOS	150000000219	24-Mar-23	0	6	5,310	4,935	4,912
50	Environment Monitoring System for IT service room	1	LE	150000000218	24-Mar-23	0	6	2,27,964	2,12,342	2,10,867
51	COMPUTER MONITORY LED;55	2	NOS	150000000217	21-Feb-23	0	6	1,05,472	99,371	97,562
52	MDULE,IFC,+3.3VAC,SFP,GLC-LH-SMD,CISCO	20	NOS	150000000216	21-Sep-22	1	5	2,12,282	1,87,528	1,80,440



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

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53	Digital 8 port POE Switch with 2 Giga SFP Ports	10	NOS	150000000215	21-Sep-22	1	5	1,09,150	96,467	92,778
54	Lenovo Tab M10 HD Gen 2	1	NOS	150000000214	31-Aug-22	1	5	15,871	13,453	13,490
55	DESKTOP COMPUTER,INTEL I5 7TH MICRO;8 GB;500 GB	1	NOS	150000000213	25-Jul-22	1	5	52,569	45,013	44,684
56	MONITOR COMPUTER LED;INPUT-21.5 Inch	1	NOS	150000000212	25-Jul-22	1	5	10,620	9,107	9,027
57	Link Switches	1	NOS	150000000211	30-Jun-22	1	5	3,41,115	2,79,889	2,89,948
58	9U Network Rack	11	NOS	150000000210	30-Jun-22	1	5	38,763	32,921	32,949
59	THINKCENTRE(PC) AS PER SPECIFICAITON	6	NOS	150000000114	02-Feb-12	11	0	1,85,599	18,560	-
60	THINKCENTRE(PC) AS PER SPECIFICAITON	4	NOS	150000000113	13-Jan-12	11	0	1,26,881	12,688	-
61	THINKCENTRE(PC) AS PER SPECIFICAITON	2	NOS	150000000112	22-Mar-12	11	0	61,598	6,160	-
62	THINKCENTRE(PC) AS PER SPECIFICAITON	1	NOS	150000000111	31-Mar-12	11	0	30,799	3,080	-
63	THINKCENTRE(PC) AS PER SPECIFICAITON	1	NOS	150000000110	23-Mar-12	11	0	30,799	3,080	-
64	THINKCENTRE(PC) AS PER SPECIFICAITON	1	NOS	150000000109	22-Mar-12	11	0	30,799	3,080	-
65	THINKCENTRE(PC) AS PER SPECIFICAITON	1	NOS	150000000108	03-Mar-12	11	0	30,799	3,080	-
66	THINKCENTRE(PC) AS PER SPECIFICAITON	1	NOS	150000000107	22-Feb-12	11	0	30,799	3,080	-
67	M/MEDIA PROJECTOR along with Ceiling Mounting Kit	1	NOS	150000000104	22-Feb-12	11	0	52,830	5,283	-
68	LAMP MODULE FOR PROJECTOR PANASONIC MODEL : PT-LB7	1	NOS	150000000102	23-Mar-12	11	0	23,940	2,394	-
69	CD-ROM FOR TRAINING ON VARIOUS PURPOSE	5	NOS	150000000099	17-Mar-12	11	0	33,200	3,320	-
70	LENOVO TFT	1	NOS	150000000098	12-Dec-11	12	0	28,274	2,827	-
71	THINKCENTRE(PC) AS PER SPECIFICAITON	11	NOS	150000000093	29-Jun-11	12	0	3,63,368	36,337	-
72	IBM X SERIES 3650 SERVER, INTEL XEON 5420	1	NOS	150000000087	19-May-10	13	0	1,78,500	17,850	-
73	11 MTR LONG TUBULAR LIGHTING	13	NOS	150000000079	11-Dec-10	13	0	1,10,864	11,086	-
74	HP LASERJET 1522NF MFPPRINTER ( CB534A)	1	NOS	150000000062	27-Aug-09	14	0	21,400	2,140	-
75	IBM SYSTEM X3100	1	NOS	150000000061	19-May-09	14	0	36,400	3,640	-
76	MICROSOFT WINDOW SERVER 2008	1	NOS	150000000060	19-May-09	14	0	37,960	3,796	-
77	THINK CENTRE PC-LANOVO LCD	5	NOS	150000000059	10-Apr-09	14	0	1,50,000	15,000	-



**WORKING SHEET-4**

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78	WIRELESS CARD & MODEMS	1	NOS	150000000058	29-Apr-09	14	0	70,381	7,038	-
79	HP-1008-LASERJET	2	NOS	150000000057	10-Apr-09	14	0	14,600	1,460	-
80	HP 1008 LASERJET	8	NOS	150000000056	14-Mar-09	14	0	58,400	5,840	-
81	HP COLOR LAZER PRINTER	1	NOS	150000000052	20-Nov-08	15	0	47,320	4,732	-
82	UPS 3.0 KVA WITH 10 MIN BUCK UP	1	NOS	150000000039	19-Jul-08	15	0	40,728	2,834	-
83	4PORT AUTO ATTENDENT WITH 4 PORT VOICE MAIL	1	NOS	150000000037	25-Jul-08	15	0	83,640	6,024	-
84	RADIO GRAPHY FILM VIEWER	1	NOS	150000000035	11-Jun-08	15	0	11,948	650	-
85	LASER PRINTER 1600	1	NOS	150000000031	31-Mar-08	15	0	15,808	381	-
86	XEROX WORK CENTRE 420D	1	NOS	150000000029	01-Mar-08	15	0	96,000	1,159	-
87	DESKJET PRINTER F-4185	1	NOS	150000000028	20-Feb-08	15	0	4,600	35	-
88	SWITCH 48 PORT MODEL SRW 2048	1	NOS	150000000026	22-Feb-08	15	0	52,500	463	-
89	V SAT 1.2 M ANTENNA	1	NOS	150000000021	04-Sep-07	16	0	71,400	-	-
90	PRINTER OCE TDS 320 ROLL	1	NOS	150000000015	21-Jun-07	16	0	8,16,000	-	-
91	LENOVO DESKTOP	8	NOS	150000000014	14-May-07	16	0	3,15,000	-	-
92	IBM SERVER	1	NOS	150000000013	24-Apr-07	16	0	1,40,400	-	-
93	NETWORKING FOR UPS SERVER & INTERCOM	1	NOS	150000000012	31-Aug-07	16	0	85,947	-	-
94	DLP PRO MOD INFOCUS-X2	1	NOS	150000000009	25-Apr-06	17	0	59,625	-	-
95	MODEM	1	NOS	150000000008	01-Apr-06	17	0	1,322	-	-
96	IBM X226/3.0 GHZ SERVER	1	NOS	150000000007	01-Apr-06	17	0	1,50,000	-	-
97	UPS SYSTEM -5KVA	1	NOS	150000000006	01-Apr-06	17	0	1,10,000	-	-
98	24 PORT SWITCH	1	NOS	150000000005	01-Apr-06	17	0	5,130	-	-
99	AMP CAT 5 IOS	12	NOS	150000000004	01-Apr-06	17	0	2,520	-	-
100	DESTOP SERVER OPTI PLEX-GEN INTEL(R)CORE I3-2120	1	NOS	150000000164	15-Jan-15	8	0	32,284	3,228	-
101	PRINTER ,LSR,HTSPOT,A4,18PPM,18PPM,USB,1200	1	NOS	150000000163	30-Dec-14	9	0	16,300	1,630	-
102	COMPUTER SERVER,DCS,INTEL	1	NOS	150000000162	06-Dec-14	9	0	92,240	9,224	-
103	HP SERVER-HP-DEL-380E	1	NOS	150000000161	15-Nov-14	9	0	3,06,000	30,600	-



**WORKING SHEET-4**

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104	Desktop LCD mounting arm, Main stand : 1 no, No of	2	NOS	150000000160	30-Sep-14	9	0	20,495	2,050	-
105	DESKTOP COMPUTER MODEL/SPEC: DELL OPTIPLEX 3020MT	1	NOS	150000000159	30-Sep-14	9	0	38,945	3,895	-
106	DESKTOP COMPUTER MODEL/SPEC: DELL OPTIPLEX 3020MT	3	NOS	150000000158	10-Sep-14	9	0	1,16,836	11,684	-
107	DESKTOP COMPUTER,MODEL NO-CQ 1000 IX,MAKE: COMPAQ	5	NOS	150000000156	22-Feb-14	9	0	98,950	9,895	-
108	LENOVO DESKTOP PC	2	NOS	150000000155	08-Feb-14	9	0	84,600	8,460	-
109	IBM THINKCENTRE(PC)	6	NOS	150000000154	09-Nov-13	10	0	1,88,370	18,837	-
110	IBM THINKCENTRE(PC)	4	NOS	150000000153	02-Nov-13	10	0	1,25,580	12,558	-
111	PROJECTOR SCREEN MOTORIZE WITH REMOTE	1	NOS	150000000152	24-Jul-13	10	0	24,940	2,494	-
112	HP Desktop and UPS	9	NOS	150000000150	12-Jun-13	10	0	1,90,094	19,009	-
113	IBM THINKCENTRE(PC) AS PER SPECIFICAITON	1	NOS	150000000149	13-May-13	10	0	31,238	3,124	-
114	IBM THINKCENTRE(PC) AS PER SPECIFICAITON	2	NOS	150000000148	28-Mar-13	10	0	62,475	6,248	-
115	LENOVO IDEACENTRE B-320 ALL-IN-ONE PC	1	NOS	150000000147	22-Mar-13	10	0	39,800	3,980	-
116	IBM THINKCENTRE(PC) AS PER SPECIFICAITON	4	NOS	150000000146	06-Mar-13	10	0	1,24,950	12,495	-
117	2X40 KVA PARALL UPS SYS &BATTERY) 1 HR BACKUP & BY	1	NOS	150000000145	01-Apr-12	11	0	20,26,233	2,02,623	-
118	THINKCENTRE-LENOVO EDGE72Z ALL-IN-ONE DESKTOP	1	NOS	150000000143	28-Feb-13	10	0	47,250	4,725	-
119	IBM THINKCENTRE	3	NOS	150000000142	26-Feb-13	10	0	93,713	9,371	-
120	IBM THINKCENTRE	3	NOS	150000000141	19-Feb-13	10	0	93,713	9,371	-
121	IBM THINKCENTRE	2	NOS	150000000140	18-Feb-13	10	0	62,475	6,248	-
122	HCL-INFINITE POWERLITE 92000GL SL NO 6083A 1494062	1	NOS	150000000138	26-Jul-12	11	0	11,770	1,177	-
123	THINKCENTRE(PC) AS PER SPECIFICAITON	1	NOS	150000000137	05-Nov-12	11	0	29,946	2,995	-



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
124	THINKCENTRE(PC) AS PER SPECIFICAITON	1	NOS	150000000136	06-Oct-12	11	0	29,946	2,995	-
125	THINKCENTRE(PC) AS PER SPECIFICAITON	1	NOS	150000000134	26-Sep-12	11	0	29,946	2,995	-
126	IBM THINKCENTRE(PC) AS PER SPECIFICAITON	6	NOS	150000000132	18-Sep-12	11	0	1,77,000	17,700	-
127	SONICWALL CDP 6080B BACKUP &RECOVERYAPPLI. SR NO-1	1	NOS	150000000131	01-Apr-12	11	0	6,53,699	65,370	-
128	THINKCENTRE(PC) AS PER SPECIFICAITON	1	NOS	150000000130	06-Jul-12	11	0	29,800	2,980	-
129	THINKCENTRE(PC) AS PER SPECIFICAITON	2	NOS	150000000129	19-Jul-12	11	0	58,400	5,840	-
130	THINKCENTRE(PC) AS PER SPECIFICAITON	1	NOS	150000000128	19-Jul-12	11	0	29,200	2,920	-
131	IBM THINKCENTRE(PC) AS PER SPECIFICAITON	2	NOS	150000000127	30-Jun-12	11	0	59,000	5,900	-
132	IBM THINKCENTRE(PC) AS PER SPECIFICAITON	1	NOS	150000000126	23-Jun-12	11	0	29,500	2,950	-
133	THINKCENTRE(PC) AS PER SPECIFICAITON	1	NOS	150000000124	23-Jun-12	11	0	29,500	2,950	-
134	INVERTER - 2 KVA , MAKE - NUMERIC	1	NOS	150000000123	30-Apr-12	11	0	33,231	9,734	-
135	LENOVO ALL IN ONE DESKTOP PC AS PER SPECIFICATION	1	NOS	150000000122	30-May-12	11	0	37,800	3,780	-
136	IBM THINKCENTRE(PC)	1	NOS	150000000119	18-May-12	11	0	29,500	2,950	-
137	IBM THINKCENTRE(PC)	3	NOS	150000000118	30-Apr-12	11	0	82,288	8,229	-
138	Lenovo Thinkcentre Pc 18.5 TFT(Model Edge 71/1607G	1	NOS	150000000117	28-Apr-12	11	0	30,799	3,080	-
139	THINKCENTRE(PC) AS PER SPECIFICAITON	2	NOS	150000000116	30-Jan-12	11	0	61,866	6,187	-
140	THINKCENTRE(PC) AS PER SPECIFICAITON	11	NOS	150000000115	03-Feb-12	11	0	3,40,266	34,027	-
							<b>Total (B)</b>	<b>2,52,38,638</b>	<b>1,03,35,621</b>	<b>79,78,387</b>
<b>C</b>	<b>Furniture &amp; Fixture - Office</b>									
1	SOFA SET 3+1+1	1	NOS	160000000029	17-Apr-07	16	0	24,972	2,497	-
2	REFRIGERATOR 310 LTR	1	NOS	160000000027	17-Apr-07	16	0	17,400	1,740	-
3	L.G. 21" TV	6	NOS	160000000026	17-Apr-07	16	0	44,250	4,425	-



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
4	AIR CONDITIONER-1.5 TON	8	NOS	160000000025	17-Apr-07	16	0	1,71,600	17,160	-
5	WOODEN COT	1	NOS	160000000023	31-Jul-07	16	0	4,500	-	-
6	SAMSUNG WASHING MACHINE	1	NOS	160000000021	31-Jul-07	16	0	10,500	1,050	-
7	SAMSUNG FRIDGE	1	NOS	160000000020	31-Jul-07	16	0	12,700	1,270	-
8	AIR CONDITIONER 1.5 TON AC	1	NOS	160000000018	31-Jul-07	16	0	16,400	1,640	-
9	GODREJ DEFENDER SAFE 26"	1	NOS	160000000015	19-Jul-07	16	0	37,934	3,793	-
10	GODREJ T-9 TABLE	1	NOS	160000000014	21-Jun-07	16	0	9,732	973	-
11	GODREJ T-9 TABLE	1	NOS	160000000013	13-Jun-07	16	0	9,732	973	-
12	GODREJ T-9 TABLE	2	NOS	160000000012	05-Apr-07	16	0	18,362	1,836	-
13	GEEKEN EX- CHAIR GMS-102	1	NOS	160000000011	17-Feb-07	16	0	10,199	1,020	-
14	FILLING CABINET	1	NOS	160000000010	23-Jan-07	16	0	10,820	1,082	-
15	STOREWELL U PLAIN	1	NOS	160000000009	23-Jan-07	16	0	10,694	1,069	-
16	STOREWELL U PLAIN	1	NOS	160000000007	03-Oct-06	17	0	10,695	1,070	-
17	FILLING CABINET	1	NOS	160000000006	03-Oct-06	17	0	10,822	1,082	-
18	STOREWELL U PLAIN	1	NOS	160000000004	03-Oct-06	17	0	10,695	1,070	-



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
19	GEEKEN EX- CHAIR GMS-102	3	NOS	160000000003	31-Aug-06	17	0	15,299	1,530	-
20	VISTA ROLLER BLIND	2	NOS	160000000002	29-Aug-06	17	0	4,788	-	-
21	STOREWELL PLAIN	1	NOS	160000000001	23-Aug-06	17	0	10,695	1,070	-
22	Sofa ( 3+1+1) with Wooden Center Table	1	NOS	160000000493	12-Jun-13	10	0	14,214	5,171	-
23	Steel File Cabinet with 2-Drawers	3	NOS	160000000492	12-Jun-13	10	0	25,256	9,187	-
24	INDUSTRIAL PERSONAL LOCAKER (6 DOOR)WTH STAND	11	NOS	160000000494	20-Jul-13	10	0	1,35,927	50,339	-
25	PORTABLE CABIN,SIZE 1 DOOR, 3 WINDOWS WITH AC	1	NOS	160000000495	09-Aug-13	10	0	1,73,400	64,819	-
26	OFFICE TABLE WITH SIDE TABLE	1	NOS	160000000496	29-Aug-13	10	0	29,284	11,049	-
27	Steel Office Table With One Sided Drawer	8	NOS	160000000491	12-Jun-13	10	0	66,620	24,233	-
28	Executive Table Large	3	NOS	160000000490	12-Jun-13	10	0	53,987	19,638	-
29	Medium Neck Chair	8	NOS	160000000489	12-Jun-13	10	0	43,359	15,772	-
30	High Neck Chair-NET	1	NOS	160000000488	12-Jun-13	10	0	9,474	3,447	-
31	High Neck Chair	2	NOS	160000000487	12-Jun-13	10	0	12,162	4,425	-
32	CHAIR REVOLVING MEDIUM BACK	4	NOS	160000000497	29-Aug-13	10	0	32,756	12,358	-
33	INDUSTRIAL PERSONAL LOCAKER (6 DOOR) WITH STAND	1	NOS	160000000498	04-Sep-13	10	0	12,357	4,676	-



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
34	ALMIRAH DOOR, SIZE : HEIGHT : 2000 MM,WIDTH :1500M	1	NOS	160000000499	11-Sep-13	10	0	6,275	2,382	-
35	VISITOR CHAIR	3	NOS	160000000500	14-Sep-13	10	0	13,646	5,187	-
36	INCHARGE CHAIR	1	NOS	160000000501	14-Sep-13	10	0	9,111	3,463	-
37	GODREJ STOREWELL 4 SHELVES	1	NOS	160000000502	18-Sep-13	10	0	15,270	5,814	-
38	GODREJ 4 DOOR PERSONAL LOCKER	1	NOS	160000000503	18-Sep-13	10	0	9,371	3,569	-
39	FURNITURE FOR GUEST ROOMS	1	NOS	160000000504	24-Sep-13	10	0	3,56,299	1,36,030	-
40	ETP OFFICE INTERIOR - FURNITURE & FIXTURES	1	NOS	160000000505	15-Aug-13	10	0	1,96,053	73,490	-
41	CONSOLE TABLE, SIZE-1200X600X750	4	NOS	160000000506	29-Aug-13	10	0	63,471	23,947	-
42	Office Chair -Blue	8	NOS	160000000486	12-Jun-13	10	0	64,626	23,508	-
43	Office Chair -Wipro	25	NOS	160000000485	12-Jun-13	10	0	1,35,498	49,287	-
44	Sofa ( 3+1+1) with Center Table	1	NOS	160000000484	12-Jun-13	10	0	28,108	10,224	-
45	Steel Almirah	5	NOS	160000000483	12-Jun-13	10	0	32,827	11,941	-
46	FAMILY SWING,, AREA 6*5*6', SEAT 18 SWG STRIP,CH	1	NOS	160000000482	31-May-13	10	0	15,606	5,645	-
47	DOUBLE WAVE SLIDE, ITEM PZ-11012, AREA 12*4*6.5'	1	NOS	160000000481	30-Apr-13	10	0	25,500	9,086	-
48	CURVE TUBE SLIDE, ITEM PZ-11404, AREA=14*5*7', S	1	NOS	160000000480	31-May-13	10	0	40,800	14,756	-





**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
49	SPIRAL SLIDE (FRP) LEN9 FT HT=7 FT 7 SLIDE CHUTE	1	NOS	160000000479	31-May-13	10	0	49,616	17,945	-
50	TRIPLE WAVE SLIDE, ITEM CODE PZ-11007, AREA=12*6'	1	NOS	160000000478	31-May-13	10	0	60,500	21,881	-
51	CAST IRON BENCH, ITEM PZ-13004, AREA 5'L*2.5'W*3'H	18	NOS	160000000477	31-May-13	10	0	1,65,240	59,762	-
52	VISITOR CHAIR	2	NOS	160000000476	31-May-13	10	0	18,411	6,659	-
53	CHAIR REVOLVING MEDIUM BACK	2	NOS	160000000475	31-May-13	10	0	25,428	9,196	-
54	CHAIR REVOLVING MEDIUM BACK	5	NOS	160000000474	31-May-13	10	0	63,571	22,992	-
55	OFFICE TABLE WITH SIDE TABLE	2	NOS	160000000473	31-May-13	10	0	74,045	26,780	-
56	Godrej 4 Door Personal Locker	7	NOS	160000000472	01-Apr-13	10	0	1,07,636	37,809	-
57	GODREJ STOREWELL 4 SHELVES	1	NOS	160000000471	26-Jun-13	10	0	15,615	5,718	-
58	Almirah Height2000 mm*1500mm Double door L drop Me	1	NOS	160000000470	13-May-13	10	0	6,000	2,151	-
59	FURNITURE MANGER WORKSTATION(1+4+2+1)-WORKSHOP MMD	8	NOS	160000000469	13-May-13	10	0	1,14,127	40,921	-
60	FURNITURE ENGINEERS WORK STATION FOR 36 PERSONS- W	36	NOS	160000000468	13-May-13	10	0	5,71,208	2,04,805	-
61	FURNITURE CONFERENCE TABLE-12 SEATER-WORKSHOP MMD	1	NOS	160000000467	13-May-13	10	0	37,188	13,334	-
62	FILLING STORAGE WITH FRONT OPENABLE SHUTTER 900*45	14	NOS	160000000466	13-May-13	10	0	1,08,292	38,828	-
63	CHAIR VISITOR MODEL NO 1423	10	NOS	160000000547	17-Feb-14	9	1	96,900	39,449	18,411



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
64	CHAIR	30	NOS	160000000546	17-Feb-14	9	1	98,269	40,007	18,671
65	Godrej 4 Door Personal Locker	4	NOS	160000000545	10-Jan-14	9	1	44,551	17,844	8,465
66	ALMIRAH FULL SIZE	1	NOS	160000000544	09-Mar-14	9	1	6,500	2,670	1,235
67	FURNITURE FOR GUEST HOUSE-VIP ROOMS	1	NOS	160000000543	07-Jan-14	9	1	4,07,812	1,63,123	77,484
68	STORE RACKING SYSTEM	1	NOS	160000000542	31-Mar-14	9	1	48,23,711	19,98,889	9,16,505
69	FILING CABINET 4 DRAWER	3	NOS	160000000541	31-Mar-14	9	1	45,159	18,714	8,580
70	FILE CABINET GLASS DOOR	11	NOS	160000000540	31-Mar-14	9	1	80,126	33,204	15,224
71	CHAIR REVOLVING- HIGH BACK	17	NOS	160000000539	31-Mar-14	9	1	86,084	35,673	16,356
72	ALMIRAH FULL SIZE	4	NOS	160000000538	27-Mar-14	9	1	26,000	10,757	4,940
73	GODREJ STOREWELL 4 SHELVES	3	NOS	160000000537	22-Mar-14	9	1	45,810	18,912	8,704
74	GODREJ STOREWELL 4 SHELVES	2	NOS	160000000536	22-Mar-14	9	1	30,540	12,609	5,803
75	VIBRTATOR	1	NOS	160000000535	08-Feb-14	9	1	11,025	4,472	2,095
76	ABBS CURVE BOARD	1	NOS	160000000534	08-Feb-14	9	1	13,125	5,323	2,494
77	MULTISTATION	1	NOS	160000000533	08-Feb-14	9	1	3,16,575	1,28,386	60,149
78	SIT UP BENCH	1	NOS	160000000532	08-Feb-14	9	1	8,925	3,620	1,696



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
79	CROSS TRAINER	1	NOS	160000000531	08-Feb-14	9	1	1,66,950	67,706	31,721
80	WEIGHTS WITH RACK ARRANGEMENTS	1	NOS	160000000530	08-Feb-14	9	1	21,656	8,783	4,115
81	RODS WITH RACK ARRANGEMENTS	1	NOS	160000000529	08-Feb-14	9	1	13,125	5,323	2,494
82	TRADE MILL	1	NOS	160000000528	08-Feb-14	9	1	2,14,015	86,792	40,663
83	DUMBELS WITH RACK	1	NOS	160000000527	08-Feb-14	9	1	28,219	11,445	5,362
84	SMITH MACHINE WITH ADJUSTABLE BENCH	1	NOS	160000000526	08-Feb-14	9	1	43,313	17,566	8,229
85	GODREJ STOREWELL 4 SHELVES	2	NOS	160000000525	21-Dec-13	10	0	14,200	5,639	-
86	GODREJ STOREWELL 4 SHELVES	1	NOS	160000000524	17-Dec-13	10	0	17,056	6,761	-
87	ALMIRAH	3	NOS	160000000523	21-Dec-13	10	0	19,500	7,743	-
88	ALMIRAH	3	NOS	160000000522	17-Nov-13	10	0	19,500	7,628	-
89	ALMIRAH	2	NOS	160000000521	17-Nov-13	10	0	13,000	5,085	-
90	Almirah	1	NOS	160000000520	23-Dec-13	10	0	6,481	2,576	-
91	DINING TABLE / 6 SEATER SIZE 6 X 3	1	NOS	160000000519	23-Dec-13	10	0	30,855	12,262	-
92	Godrej 4 Door Personal Locker	1	NOS	160000000518	20-Oct-13	10	0	9,371	3,621	-
93	INDUSTRIAL PERSONAL LOCAKER (6 DOOR) WITH STAND	2	NOS	160000000517	20-Oct-13	10	0	24,714	9,547	-



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
94	CONFERENCE CHAIR	16	NOS	160000000516	17-Oct-13	10	0	79,543	30,686	-
95	CONFERENCE CHAIR	12	NOS	160000000515	17-Oct-13	10	0	59,657	23,014	-
96	ALMIRAH FULL SIZE	1	NOS	160000000514	30-Apr-13	10	0	7,107	2,532	-
97	ALMIRAH FULL SIZE	1	NOS	160000000513	30-Apr-13	10	0	7,107	2,532	-
98	ALMIRAH FULL SIZE	4	NOS	160000000512	28-Aug-13	10	0	28,400	10,711	-
99	FILING CABINET 4 DRAWER	3	NOS	160000000511	22-Jun-13	10	0	28,290	10,340	-
100	GODREJ STOREWELL 4 SHELVES	5	NOS	160000000510	14-Jul-13	10	0	85,282	31,495	-
101	STAFF WORK STATION	5	NOS	160000000509	29-Aug-13	10	0	3,67,010	1,38,464	-
102	FURNITURE INCHARGE TABLE	1	NOS	160000000508	29-Aug-13	10	0	25,313	9,551	-
103	FURNITURE CONFERENCE TABLE	1	NOS	160000000507	29-Aug-13	10	0	48,035	18,122	-
104	WARDROBE WITH (3'-0"X24"X7'-0"HT) WITH HANGER IN P	21	NOS	160000000424	01-Dec-12	11	0	8,92,500	2,94,773	-
105	STUDY TABLE ON WOODEN LEG BASE (4'-0"X2'-0")	21	NOS	160000000423	01-Dec-12	11	0	1,68,000	55,487	-
106	DRESSING UNIT WITH TWO DRAWER	21	NOS	160000000422	01-Dec-12	11	0	42,000	13,873	-
107	SINGLE BED (1800 MM L X 900 MM W)	42	NOS	160000000421	01-Dec-12	11	0	6,72,000	2,21,947	-
108	HEAD BOARD (2'-0"HT BY 8'-6" LONG)	42	NOS	160000000420	01-Dec-12	11	0	1,26,000	41,616	-

**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
109	PELMET (4'-7"X6")	21	NOS	160000000419	01-Dec-12	11	0	44,100	14,566	-
110	CHAIR REVOLVING MEDIUM BACK	21	NOS	160000000418	01-Dec-12	11	0	1,88,892	62,388	-
111	TRANING CENTER- FURNITURE AND VARIOUS ITEMS ( PLAN	1	NOS	160000000417	01-Dec-12	11	0	11,46,079	3,78,525	-
112	ALMIRAH FULL SIZE	2	NOS	160000000416	24-Jan-13	10	0	39,352	13,367	-
113	ALMIRAH FULL SIZE	1	NOS	160000000415	19-Jan-13	10	0	19,676	6,667	-
114	GLASS DOOR VSDU-8 GODREJ MAKE	1	NOS	160000000414	19-Jan-13	10	0	18,005	6,101	-
115	INDUSTRIAL PERSONAL LOCKER (6 DOOR) WITH STAND	2	NOS	160000000413	19-Jan-13	10	0	24,714	8,373	-
116	STUDY TABLE	6	NOS	160000000412	19-Feb-13	10	0	20,724	7,133	-
117	VISITOR CHAIR	6	NOS	160000000411	19-Feb-13	10	0	22,572	7,769	-
118	ALMIRAH FULL SIZE	2	NOS	160000000410	13-Feb-13	10	0	39,352	13,504	-
119	DESIGNER LOGO	1	NOS	160000000409	11-Feb-13	10	0	13,680	4,690	-
120	VESSELS STORE CUPBOARD (3'-7"X1'-6"X8'-5"HT) WITH	1	NOS	160000000408	11-Feb-13	10	0	14,592	5,002	-
121	SOFA SET- 3 SEATER	1	NOS	160000000407	19-Feb-13	10	0	20,520	7,064	-
122	ALMIRAH FULL SIZE	2	NOS	160000000406	19-Feb-13	10	0	39,352	13,545	-
123	Revolving Cushioned Chair - Medium Back	10	NOS	160000000405	20-Dec-12	11	0	51,300	17,113	-

**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
124	ALMIRAH FULL SIZE	7	NOS	160000000404	30-Nov-12	11	0	1,37,732	45,466	-
125	ALMIRAH FULL SIZE	3	NOS	160000000403	10-Oct-12	11	0	69,285	22,260	-
126	INDUSTRIAL PERSONAL LOCKER (6 DOOR) WITH STAND	5	NOS	160000000402	07-Oct-12	11	0	41,609	13,346	-
127	ALMIRAH FULL SIZE	1	NOS	160000000401	26-Sep-12	11	0	29,311	9,346	-
128	FILE CABINET SIZE AS PER SPECIFICATION	2	NOS	160000000400	30-Sep-12	11	0	47,317	15,120	-
129	Almirah door, Size:H:2 M,W:1.5 M,2 door, Locking arr	1	NOS	160000000399	12-Sep-12	11	0	12,000	3,798	-
130	FILING CABINET 4 DRAWER-LAB	1	NOS	160000000398	09-Oct-12	11	0	9,360	3,006	-
131	FILING CABINET 4 DRAWER-LAB	1	NOS	160000000397	25-Oct-12	11	0	15,053	4,876	-
132	CABIN FURNITURE, DIMENSION : 400W X 450D X 725H-LA	1	NOS	160000000396	19-Oct-12	11	0	5,409	1,747	-
133	CONF TABLE 38MM. THK. POSTFORM MDF 3000 X 900 X	1	NOS	160000000395	19-Oct-12	11	0	31,715	10,239	-
134	25MM.POSTFORM MDF TOP WITH LEG&18MM FOR CABIN FUR,	1	NOS	160000000393	19-Oct-12	11	0	12,619	4,075	-
135	CABIN FURNITURE, DIMENSION : 900 X 380 X 750H.-LAB	1	NOS	160000000392	19-Oct-12	11	0	5,171	1,670	-
136	LAB COUNTER WITH 4'-0" H. 75MM-LAB	1	NOS	160000000391	19-Oct-12	11	0	24,513	7,914	-
137	KEY BOARD TRAY & CPU TROLLEY-LAB	1	NOS	160000000390	19-Oct-12	11	0	1,053	342	-
138	CONFERENCE CHAIR.-LAB	10	NOS	160000000389	19-Oct-12	11	0	38,663	12,482	-



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
139	HIGH BACK REV CHAIR-LAB	1	NOS	160000000388	19-Oct-12	11	0	6,334	2,046	-
140	FILING CABINET 4 DRAWER	1	NOS	160000000386	17-Jul-12	11	0	9,360	2,870	-
141	PORTABLE CABIN,3.8MX2.26MX2.4M,1 DOOR,3 WIN. 1 NO.	1	NOS	160000000385	11-Jul-12	11	0	1,73,400	52,971	-
142	INCHARGE TABLE-WORKSHOP MMD	1	NOS	160000000465	13-May-13	10	0	19,833	7,112	-
143	INDUSTRIAL PERSONAL LOCAKER (6 DOOR) WITH STAND	1	NOS	160000000464	30-Apr-13	10	0	12,357	4,403	-
144	ALMIRAH FULL SIZE	1	NOS	160000000463	26-Apr-13	10	0	7,107	2,527	-
145	CENTRE TABLE	1	NOS	160000000462	01-Dec-12	11	0	9,747	3,221	-
146	FURNITURE FOR 2 VIP ROOM(PO NO 8635-URBANA HOMELIF	1	NOS	160000000461	16-Mar-13	10	0	6,54,816	2,28,197	-
147	WOODEN DINING CHAIR IN FABRIC	48	NOS	160000000460	01-Dec-12	11	0	2,13,408	70,485	-
148	SOFA SET- 3 SEATER	1	NOS	160000000459	01-Dec-12	11	0	20,520	6,779	-
149	DINNING TABLE S.S. STAND TOP LAMINATE FIFISH (4'-0	8	NOS	160000000458	01-Dec-12	11	0	1,73,280	57,231	-
150	RECEPTION TABLE	1	NOS	160000000457	01-Dec-12	11	0	17,340	5,729	-
151	WASHING MACHINE	1	NOS	160000000456	01-Dec-12	11	0	16,500	5,450	-
152	LOW BACK REVOLVING CHAIR	14	NOS	160000000455	16-Jan-13	10	0	89,447	30,257	-
153	MEDIUM BACK CONFERENCE CHAIR.	12	NOS	160000000454	16-Jan-13	10	0	77,566	26,239	-



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
154	HIGH BACK REVOLVING CHAIR	4	NOS	160000000453	16-Jan-13	10	0	34,935	11,818	-
155	Fire Fighting, Earthing, Data Voice with Network C	1	NOS	160000000452	16-Jan-13	10	0	14,57,126	4,92,880	-
156	SAMSUNG VRF AC	1	NOS	160000000451	16-Jan-13	10	0	11,65,506	3,94,239	-
157	TOILET FIXTURES	1	NOS	160000000450	16-Jan-13	10	0	2,41,717	81,764	-
158	Interior Work (Fixed F&F with Partitions, Plumbing	1	NOS	160000000449	16-Jan-13	10	0	78,74,348	26,63,535	-
159	VISITOR CHAIR	8	NOS	160000000448	30-Mar-13	10	0	30,096	10,562	-
160	ALMIRAH FULL SIZE	3	NOS	160000000447	28-Mar-13	10	0	21,320	7,475	-
161	HIGH BACK REVOLVING CHAIR	43	NOS	160000000446	21-Mar-13	10	0	2,43,157	84,950	-
162	Revolving Cushioned Chair - Medium Back	12	NOS	160000000445	28-Mar-13	10	0	33,600	11,780	-
163	BUNK BED	5	NOS	160000000444	01-Dec-12	11	0	1,16,850	38,593	-
164	POT RACK ( 44" X 18" X 72" )	1	NOS	160000000443	01-Dec-12	11	0	16,313	5,389	-
165	WALL MOUNTED OHS ( 48" + 42" X 12" X2")	1	NOS	160000000442	01-Dec-12	11	0	5,625	1,858	-
166	CLEAN DISH TABLE ( 54" X 24" X 34" + 6" )	1	NOS	160000000441	01-Dec-12	11	0	12,375	4,088	-
167	WORK TABLE WITHOUT UNDER SHELF & SINK RHS ( 54"X24	1	NOS	160000000440	01-Dec-12	11	0	10,575	3,494	-
168	WORK TABLE WITH ONE UNDER SHELVES & SINK RHS ( 70"	1	NOS	160000000439	01-Dec-12	11	0	19,125	6,318	-



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
169	WORKTABLE WITH TWO UNDER SHELVES (54"X24"X34" +6")	1	NOS	160000000438	01-Dec-12	11	0	16,875	5,574	-
170	WORK TABLE WITH TWO UNDER SHELVES ( 18"X34"X34" +	2	NOS	160000000437	01-Dec-12	11	0	18,000	5,946	-
171	WORK TABLE WITH 2 UNDER SHELVES(18"X34"X34" + 6")	1	NOS	160000000436	01-Dec-12	11	0	9,000	2,974	-
172	COLD BANQUET COUNTER WITH TRAY RAIL SLIDE ( 48"X27	1	NOS	160000000435	01-Dec-12	11	0	39,375	13,005	-
173	HOT BANQUET COUNTER WITH TRAY RAIL SLIDE ( 72"X27"	1	NOS	160000000434	01-Dec-12	11	0	58,500	19,322	-
174	WORK COUNTER WITH TRAY RAIL SLIDE ( 48"X27" + 15"X	1	NOS	160000000433	01-Dec-12	11	0	20,813	6,875	-
175	DISH RACK ( 44" X 18" X 72" )	1	NOS	160000000432	01-Dec-12	11	0	15,188	5,017	-
176	STORAGE RACK ( 44" X 18" 72" )	6	NOS	160000000431	01-Dec-12	11	0	87,750	28,983	-
177	WORK TABLE WITH SINK ( 50"X27"X34" +6")	1	NOS	160000000430	01-Dec-12	11	0	11,250	3,716	-
178	BED SIDE TABLE (18"X18"X15 HT) WITH ONE	21	NOS	160000000428	01-Dec-12	11	0	49,667	16,405	-
179	STUDY CHAIR IN WOODEN & FABRIC	21	NOS	160000000427	01-Dec-12	11	0	1,36,458	45,070	-
180	LOBBY CHAIR	21	NOS	160000000426	01-Dec-12	11	0	1,81,465	59,935	-
181	LUGGAGE RACK (4'-4"X24"DX2'-6"HT) WITH SHELVES FOR	21	NOS	160000000425	01-Dec-12	11	0	1,26,000	41,616	-
182	MEDCN, TABLETEA	8	NOS	160000000672	20-Feb-23	0	10	26,053	25,228	24,881
183	FRNTR, TWO ST SOFA;1750 WDE X 800DEEP MM	4	NOS	160000000671	23-Jan-23	0	10	31,738	30,732	30,309



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
184	FRNTR, THREE SEATER SOFA, WD AND CLTH	4	NOS	160000000670	23-Jan-23	0	10	42,159	40,823	40,262
185	CONFERENCE CHAIR, GODREJ	40	NOS	160000000669	25-Jul-22	1	9	5,95,906	5,59,348	5,42,275
186	Sofa Set	1	LE	160000000668	25-Mar-22	1	9	8,23,259	7,53,621	7,49,165
187	MODULAR REVOLVING CHAIR	30	NOS	160000000667	17-Aug-21	2	8	1,86,635	1,64,051	1,53,041
188	CONFERENCE CHAIR GODREJ MAKE	6	NOS	160000000666	22-Dec-20	3	7	98,058	82,196	71,582
189	LED LIGHTING FOR PLANT	7175	EA	160000000665	26-Mar-20	3	0	1,03,35,563	-	-
190	LADER, HYDROLIC SCISSOR; 9000 MM; 1000 MM	1	NOS	160000000663	31-Dec-19	4	6	4,42,500	3,39,337	2,83,200
191	BENCH, STL, 5FT, 2.5FT, 3FT, GARDEN BENCH	4	NOS	160000000662	31-Dec-19	4	6	27,140	20,719	17,370
192	COMPACTOR SYSTEM-4.1MTR x 3.4 MTR & 4.5MTR X 3.5MTR	2	EA	160000000661	30-Sep-19	4	6	10,58,067	7,93,275	6,77,163
193	Godrej Make Conference Chairs	21	EA	160000000660	30-Sep-19	4	6	1,44,196	1,07,711	92,285
194	Godrej Make Conference Chairs	2	EA	160000000659	30-Sep-19	4	6	14,632	11,122	9,364
195	RENOVATED BACHLOR HOSTEL FURNITURE & FIXTURE	72	NOS	160000000658	01-Dec-17	6	4	63,19,714	40,35,935	29,07,069
196	USHA WATERE COOLER SS 6080	2	NOS	160000000657	30-Aug-17	6	4	62,839	39,455	28,906
197	DINING TABLE KING SIZE FOR GUEST HOUSE	1	NOS	160000000656	16-Mar-17	6	4	1,30,530	78,538	60,044
198	MOBILE COMPACTOR STORAGE SYSTEM	1	NOS	160000000655	12-Oct-16	7	3	5,45,821	3,13,741	2,01,954



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
199	MOBILE COMPACTOR STORAGE SYSTEM	1	NOS	160000000654	12-Oct-16	7	3	5,56,533	3,19,898	2,05,917
200	MOBILE COMPACTOR STORAGE SYSTEM	1	NOS	160000000653	12-Oct-16	7	3	6,12,048	3,51,809	2,26,458
201	TABLE TOP BAINEMARIE SECURITY BARRACK	1	NOS	160000000652	04-Jul-16	7	3	40,618	22,643	15,028
202	CHAPATI PLATE SECURITY BARRACK	1	NOS	160000000651	04-Jul-16	7	3	24,265	13,527	8,978
203	DINING TABLE STAINLESS STEEL FOLDING SEATER- SECUR	1	NOS	160000000650	04-Jul-16	7	3	14,243	7,940	5,270
204	DINING TABLE STAINLESS STEEL SECURITY BARRACK	12	NOS	160000000649	04-Jul-16	7	3	2,02,560	1,12,920	74,947
205	DINING TABLE STAINLESS STEEL FOLDING SEATER	1	NOS	160000000648	23-Sep-16	7	3	14,243	8,140	5,270
206	TABLE TOP BAINEMARIE	1	NOS	160000000647	19-Jul-16	7	3	40,618	22,748	15,028
207	DINING TABLE STAINLESS STEEL FOR LABOUR CANTEEN	20	NOS	160000000646	19-Jul-16	7	3	3,37,600	1,89,078	1,24,912
208	ALMIRAH (SECURITY BERRACK )	60	NOS	160000000645	19-May-16	7	3	3,88,224	2,13,323	1,43,643
209	BUNK BED 3X6 (SECURITY BERRACK )	70	NOS	160000000644	28-Jun-16	7	3	5,37,005	2,98,802	1,98,692
210	LECTERN PA PODIUM - MODEL AUDITOTRACK ATSAT	2	NOS	160000000643	18-May-16	7	3	71,700	39,386	26,529
211	CROMPTON GREAVES AIR COOLER	24	NOS	160000000642	16-May-16	7	3	2,12,970	1,16,913	78,799
212	REVOLVING CHAIR SEAT BACK CUSHIONED WITH PU	8	NOS	160000000641	14-Apr-16	7	3	32,060	17,422	11,862
213	PHYSICAL VERIFICATION_WASHING MACHINE	1	NOS	160000000640	31-Mar-16	7	0	1	1	-



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
214	PHYSICAL VERIFICATION_VACCUM CLEANERS	1	NOS	160000000639	31-Mar-16	7	0	1	1	-
215	PHYSICAL VERIFICATION_SAFE	1	NOS	160000000638	31-Mar-16	7	0	1	1	-
216	GODREJ FIRST IMPRESSION RECEPTION TABLE ADMIN BUIL	1	NOS	160000000637	21-Mar-16	7	3	55,434	29,893	20,511
217	GODREJ REVOLVING CHAIR FOR KVK	1	NOS	160000000636	08-Mar-16	7	3	12,955	6,957	4,794
218	GODREJ TABLE FOR KVK	6	NOS	160000000635	08-Mar-16	7	3	63,691	34,203	23,566
219	DESKLET CHAIR WOOD COLOUR FOR KVK	65	NOS	160000000634	08-Mar-16	7	3	4,01,761	2,15,750	1,48,652
220	VISITOR CHAIR FOR KVK	2	NOS	160000000633	08-Mar-16	7	3	16,682	8,958	6,172
221	GODREJ CENTRE TABLE FOR KVK	1	NOS	160000000632	08-Mar-16	7	3	16,761	9,001	6,202
222	BUNK BED	2	NOS	160000000631	02-Feb-16	7	3	17,600	9,345	6,512
223	Modular Cuboard showcase	1	NOS	160000000673	31-Mar-23	0	10	92,040	90,544	87,898
224	CONFERENCE CHAIR	1	NOS	160000000588	30-Nov-14	9	1	4,892	2,234	929
225	CONFERENCE CHAIR	1	NOS	160000000587	30-Nov-14	9	1	4,892	2,234	929
226	CONFERENCE CHAIR	1	NOS	160000000586	30-Nov-14	9	1	4,892	2,234	929
227	CONFERENCE CHAIR	1	NOS	160000000585	30-Nov-14	9	1	4,891	2,234	929
228	CONFERENCE CHAIR	1	NOS	160000000584	30-Nov-14	9	1	4,891	2,234	929



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
229	CONFERENCE CHAIR	1	NOS	160000000583	30-Nov-14	9	1	4,891	2,234	929
230	CHAIR-INCHARGE-MAKE DANIEL	1	NOS	160000000582	30-Nov-14	9	1	10,485	4,788	1,992
231	MODULAR WORK STATION -TYPE-STRAIGHT-DANIEL	1	NOS	160000000581	30-Nov-14	9	1	20,973	9,578	3,985
232	MODULAR WORK STATION -TYPE-STRAIGHT-DANIEL	1	NOS	160000000580	30-Nov-14	9	1	20,973	9,578	3,985
233	MODULAR WORK STATION -TYPE-STRAIGHT-DANIEL	1	NOS	160000000579	30-Nov-14	9	1	20,973	9,578	3,985
234	MODULAR WORK STATION -TYPE-STRAIGHT-DANIEL	1	NOS	160000000578	30-Nov-14	9	1	20,973	9,578	3,985
235	MODULAR WORK STATION -TYPE-STRAIGHT-DANIEL	1	NOS	160000000577	30-Nov-14	9	1	20,973	9,578	3,985
236	DANIEL INCHARGE TABLE WITH SIDE TABLE	1	SET	160000000576	30-Nov-14	9	1	26,203	11,967	4,979
237	Almirah door,Double door	13	NOS	160000000575	30-Sep-14	9	1	85,114	37,971	16,172
238	FILING CABINET	2	NOS	160000000574	30-Sep-14	9	1	12,075	5,387	2,294
239	Godrej 4 Door Personal Locker	1	NOS	160000000573	30-Sep-14	9	1	13,222	5,899	2,512
240	STORWEL PLAIN WITH HORIZONTAL PARTITION	1	NOS	160000000572	30-Sep-14	9	1	11,651	5,198	2,214
241	FILE CABINET SIZE	2	NOS	160000000571	04-Jun-14	9	1	18,860	8,028	3,583
242	Almirah	4	NOS	160000000570	04-Jun-14	9	1	28,154	11,984	5,349
243	GARDEN BENCH, CAPACITY: THREE SEATER, MOC	15	NOS	160000000569	30-Sep-14	9	1	1,45,350	64,844	27,617



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
244	HIGH BACK REVOLVING CHAIR	32	NOS	160000000568	30-Sep-14	9	1	1,44,800	64,599	27,512
245	ALMIRAH FULL SIZE	10	NOS	160000000567	30-Sep-14	9	1	64,000	28,552	12,160
246	PORTABLE CABIN,SIZE:3.8MTRX2.26MTRX2.4MTR , 1 DOOR	1	NOS	160000000566	22-Sep-14	9	1	1,73,400	77,117	32,946
247	CHAIR REVOLVING- HIGH BACK	1	NOS	160000000565	08-Sep-14	9	1	8,892	3,933	1,689
248	TABLE FOR TABLE TENNIS	1	NOS	160000000564	16-Jun-14	9	1	24,150	10,330	4,589
249	ALMIRAH FULL SIZE	5	NOS	160000000563	17-Jun-14	9	1	32,000	13,693	6,080
250	ALMIRAH FULL SIZE	1	NOS	160000000562	13-May-14	9	1	49,875	21,040	9,476
251	Billiards Table	1	NOS	160000000561	09-Oct-13	10	0	2,62,500	1,00,901	-
252	FURNITURE & FIXTURES FOR MECHANICAL & MAINT OFFICE	1	NOS	160000000560	25-Mar-14	9	1	5,19,198	2,14,610	98,648
253	GODREJ STOREWELL 4 SHELVES	5	NOS	160000000559	28-Jan-14	9	1	35,500	14,330	6,745
254	GODREJ STOREWELL 4 SHELVES	1	NOS	160000000558	28-Jan-14	9	1	7,100	2,866	1,349
255	VISITOR CHAIR	6	NOS	160000000557	28-Jan-14	9	1	11,970	4,832	2,274
256	ALMIRAH FULL SIZE	1	NOS	160000000556	28-Jan-14	9	1	6,500	2,624	1,235
257	ALMIRAH FULL SIZE	5	NOS	160000000555	25-Mar-14	9	1	32,500	13,434	6,175
258	Godrej 4 Door Personal Locker	5	NOS	160000000554	23-Jan-14	9	1	66,111	26,628	12,561

**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
259	Godrej 4 Door Personal Locker	1	NOS	160000000553	23-Jan-14	9	1	13,222	5,326	2,512
260	COMPUTER TABLE	5	NOS	160000000552	22-Feb-14	9	1	8,500	3,468	1,615
261	VISITOR CHAIR	6	NOS	160000000551	20-Jan-14	9	1	11,970	4,815	2,274
262	MODULAR WORK STATION (TYPE : L )	2	NOS	160000000550	20-Jan-14	9	1	36,701	14,764	6,973
263	MODULAR WORK STATION (TYPE : STRAIGHT)	6	NOS	160000000549	20-Jan-14	9	1	97,150	39,079	18,459
264	GODREJ STOREWELL 4 SHELVES	4	NOS	160000000548	19-Mar-14	9	1	28,400	11,710	5,396
265	PALLATE STORAGE SYSTEM STORES	37	NOS	160000000630	23-Feb-16	7	3	9,04,021	4,83,280	3,34,488
266	MAGAZINE DISPLAY WOODEN RACK	2	NOS	160000000629	12-Jan-16	7	3	48,999	25,839	18,130
267	DOOR ACCESS CONTROL SYSTEM & ELECTROMAGNETIC LOCK	3	NOS	160000000627	21-Dec-15	8	2	66,734	34,936	18,685
268	GODREJ KAREENA MID BACK CONFERENCE CHAIRS	65	NOS	160000000626	19-Nov-15	8	2	7,40,660	3,83,651	2,07,385
269	GODREJ KAREENA VISITOR CHAIR	30	NOS	160000000625	30-Sep-15	8	2	2,53,006	1,28,078	70,842
270	GODREJ MPC 4 RED SS FRAME -CHAIR FOR CANTEEN	115	NOS	160000000624	30-Sep-15	8	2	3,35,029	1,67,862	93,808
271	NILKAMAL INJECTION PALLET AP1210HW BLUE	90	NOS	160000000623	30-Sep-15	8	2	2,92,360	1,46,736	81,861
272	GODREJ 4 DRAWER FRFC FIRE FILING CABINET	1	NOS	160000000622	30-Sep-15	8	2	98,778	50,038	27,658
273	DESERT FIBER COOLER	3	NOS	160000000621	21-May-15	8	2	14,700	7,152	4,116



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
274	PLASTIC AIR COOLER CEEZER 20 F WITH TROLLY	7	NOS	160000000620	16-May-15	8	2	56,595	27,485	15,847
275	DOOR ACCESS CONTROL SYSTEM & ELECTROMAGNETIC LOCK	2	NOS	160000000619	20-Apr-15	8	2	47,912	23,052	13,415
276	MODULAR CHAIR,- GODREJ PREMIER PCH 7003	15	NOS	160000000618	04-Jun-15	8	2	1,09,248	53,415	30,590
277	MODULAR CONFERENCE CHAIR,- GODREJ KAREENA VISITOR	9	NOS	160000000617	01-Jun-15	8	2	72,292	35,108	20,242
278	MODULAR CONFERENCE CHAIR,- GODREJ KAREENA VISITOR	16	NOS	160000000616	02-Jun-15	8	2	1,28,518	62,792	35,985
279	MODULAR CHAIR,- CONTROL ROOM ;PULPIT ASPIRE MODEL	25	NOS	160000000615	01-Jun-15	8	2	3,46,240	1,69,108	96,947
280	PALLET STORAGE SYSTEM FOR HEAVY DUTY ITEMS	1	SET	160000000614	02-Jun-15	8	2	9,92,422	4,83,680	2,77,878
281	MOBILE COMPACTOR STORAGE SYSTEM- TECHMARK-;5X4.5M	1	NOS	160000000613	05-May-15	8	2	4,82,485	2,33,398	1,35,096
282	DOOR ACCESS CONTROL SYSTEM & ELECTROMAGNETIC LOCK	2	NOS	160000000612	26-Feb-15	8	2	53,325	25,168	14,931
283	TEST BENCH FOR ELECTRICAL LAB	1	NOS	160000000611	04-Feb-15	8	2	84,132	39,386	23,557
284	STORAGE CABINET OF WOOD MATERIAL	1	NOS	160000000610	04-Feb-15	8	2	84,132	39,386	23,557
285	FILLING CABINET OF WOOD MATERIAL	5	NOS	160000000609	04-Feb-15	8	2	1,94,940	91,261	54,583
286	DOOR ACCESS CONTROL SYSTEM & ELECTROMAGNETIC LOCK	6	NOS	160000000608	06-Jan-15	8	2	1,31,625	60,958	36,855
287	GYM EQUIPMENT -DUMBBELLS WITH RACK	1	NOS	160000000607	07-Feb-15	8	2	23,910	11,206	6,695
288	GYM EQUIPMENT -UPRIGHT BIKE ( CYCLE ) - FUEL	1	NOS	160000000606	07-Feb-15	8	2	31,409	14,721	8,795





**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
289	GYM EQUIPMENT -TREADMILL SPIRIT CT 800	1	NOS	160000000605	07-Feb-15	8	2	2,56,547	1,20,236	71,833
290	GYM EQUIPMENT -MULTISTATION AST 400	1	NOS	160000000604	07-Feb-15	8	2	2,63,614	1,23,548	73,812
291	OFFICE ALMIRAH	3	NOS	160000000603	19-Feb-15	8	2	19,200	9,038	5,376
292	BUNK HOUSE WELL FURNISHED WITH WINDOW AC (1.5 TON)	1	NOS	160000000602	15-Dec-14	9	1	3,30,600	1,51,846	62,814
293	MODULAR WORK STATION -DANIEL	1	NOS	160000000601	30-Nov-14	9	1	30,066	13,731	5,713
294	MODULAR WORK STATION -DANIEL	1	NOS	160000000600	30-Nov-14	9	1	30,065	13,731	5,712
295	MODULAR WORK STATION -DANIEL	1	NOS	160000000599	30-Nov-14	9	1	30,066	13,731	5,713
296	VISITOR CHAIRS-DANIEL	1	NOS	160000000598	30-Nov-14	9	1	3,143	1,435	597
297	VISITOR CHAIRS-DANIEL	1	NOS	160000000597	30-Nov-14	9	1	3,143	1,435	597
298	VISITOR CHAIRS-DANIEL	1	NOS	160000000596	30-Nov-14	9	1	3,143	1,435	597
299	VISITOR CHAIRS-DANIEL	1	NOS	160000000595	30-Nov-14	9	1	3,143	1,435	597
300	VISITOR CHAIRS-DANIEL	1	NOS	160000000594	30-Nov-14	9	1	3,144	1,436	597
301	VISITOR CHAIRS-DANIEL	1	NOS	160000000593	30-Nov-14	9	1	3,143	1,435	597
302	VISITOR CHAIRS-DANIEL	1	NOS	160000000592	30-Nov-14	9	1	3,144	1,436	597
303	VISITOR CHAIRS-DANIEL	1	NOS	160000000591	30-Nov-14	9	1	3,143	1,435	597



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
304	VISITOR CHAIRS-DANIEL	1	NOS	160000000590	30-Nov-14	9	1	3,143	1,435	597
305	CONFERENCE CHAIR	1	NOS	160000000589	30-Nov-14	9	1	4,892	2,234	929
306	ALMIRAH FULL SIZE	3	NOS	160000000382	11-Jul-12	11	0	36,075	11,021	-
307	DINING TABLE	1	NOS	160000000149	21-Jun-08	15	0	22,500	2,250	-
308	LG COLOUR TV FLAT29"	1	NOS	160000000151	26-Jun-08	15	0	13,500	1,350	-
309	TT TABLE STAHE CLUB MODULE	2	NOS	160000000152	27-Jun-08	15	0	27,000	2,700	-
310	5.5 TON DUCTABLE AC	2	NOS	160000000146	21-Jun-08	15	0	4,40,517	44,052	-
311	BOOK SELF	6	NOS	160000000145	17-Jun-08	15	0	76,422	7,642	-
312	WINDOW 1.5 TON AIR CONDITIONER	1	NOS	160000000142	06-Jun-08	15	0	16,500	1,650	-
313	INSALLATION CHARGES OF AC	1	NOS	160000000155	09-Jul-08	15	0	80,293	8,029	-
314	LG REFREGERATOR 310 LTR	1	NOS	160000000156	16-Jul-08	15	0	19,100	1,910	-
315	5.5 TON DUCTABLE AC	4	NOS	160000000157	16-Jul-08	15	0	8,35,266	83,527	-
316	USAH SHRIRAM WATER COOLER 400S 150 LTR	2	NOS	160000000158	23-Jul-08	15	0	74,272	7,427	-
317	TABLE 3X2 W/O DRAWER	8	NOS	160000000159	23-Jul-08	15	0	6,100	610	-
318	RACK SLOTTED ANGLE	4	NOS	160000000160	23-Jul-08	15	0	16,000	1,600	-



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
319	GODREJ CHAIR PCH 7112 R DARK BLUE	6	NOS	160000000161	23-Jul-08	15	0	19,102	1,910	-
320	CROMPTON GREAVES FEN PEDESTAL	1	NOS	160000000162	31-Jul-08	15	0	4,200	-	-
321	FOUR DRAWER FILLING CABINET	5	NOS	160000000163	31-Jul-08	15	0	67,254	6,725	-
322	REVOLVING CHAIR	20	NOS	160000000141	10-May-08	15	0	1,01,320	10,132	-
323	CELLING FAN 230V WIRE & CABLE	1	NOS	160000000140	23-May-08	15	0	13,005	1,301	-
324	INSTALLATION CHARGES OF AC	1	NOS	160000000139	24-May-08	15	0	9,825	983	-
325	AIR CONDITIONER 2 TON SPLIT	2	NOS	160000000137	21-Apr-08	15	0	62,380	6,238	-
326	INSTALLATION CHARGES OF AC	1	NOS	160000000136	18-Apr-08	15	0	6,500	650	-
327	STERE WALL PLAIN	1	NOS	160000000135	11-Apr-08	15	0	11,891	1,189	-
328	BOOK SELF	1	NOS	160000000134	11-Apr-08	15	0	13,172	1,317	-
329	VISA FILE FOR FILING CABINET	1	NOS	160000000133	11-Apr-08	15	0	1,463	-	-
330	FILLING CABINET 4 DRAWER KD	1	NOS	160000000132	11-Apr-08	15	0	12,306	1,231	-
331	AIR CONDITIONER 1.5 TON AC SPLIT	2	NOS	160000000131	11-Apr-08	15	0	74,520	7,452	-
332	AIR CONDITIONER 2 TON SPLIT	2	NOS	160000000130	11-Apr-08	15	0	62,380	6,238	-
333	TABLE WITH CHAIR (4NOS)	3	NOS	160000000129	31-Mar-08	15	0	35,841	3,584	-



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
334	LCD 32"	2	NOS	160000000128	27-Mar-08	15	0	68,000	6,800	-
335	SPLIT A.C 2.0 TON	2	NOS	160000000127	27-Mar-08	15	0	62,380	6,238	-
336	IBM SERVER X3500	1	NOS	160000000126	18-Feb-08	15	0	2,97,670	29,767	-
337	FILLING CABINET	4	NOS	160000000125	20-Feb-08	15	0	61,420	6,142	-
338	AIR CONDITIONER 1.5 TON AC SPLIT	4	NOS	160000000123	03-Mar-08	15	0	89,760	8,976	-
339	STUDY CHAIR	8	NOS	160000000122	21-Jan-08	15	0	5,400	540	-
340	STUDY TABLE	8	NOS	160000000121	21-Jan-08	15	0	5,040	504	-
341	DINNING TABLE WITH CHAIR	2	NOS	160000000120	21-Jan-08	15	0	33,300	3,330	-
342	CHAIR-PCH-7201 R	6	NOS	160000000205	19-Jan-09	14	0	18,649	1,865	-
343	CHAIR - PCH -7112 R DARK BLUE	12	NOS	160000000204	19-Jan-09	14	0	29,010	2,901	-
344	WORKSTATION ( GODREJ )	16	NOS	160000000203	19-Jan-09	14	0	5,80,832	58,083	-
345	FINESSE TABLE ( GODREJ )	6	NOS	160000000202	19-Jan-09	14	0	1,15,468	11,547	-
346	CONFERENCE TABLE ( GODREJ )	20	NOS	160000000201	19-Jan-09	14	0	86,175	8,618	-
347	GODREJ TABLE T- 9	4	NOS	160000000200	17-Jan-09	14	0	41,317	4,132	-
348	WOODEN ALIMRAH WITH 4 COMPARTMENT	1	NOS	160000000198	31-Jan-09	14	0	12,000	1,200	-



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
349	WOODEN DIWAN WITH MATTRESS SIZE 6`X5`	1	NOS	160000000197	31-Jan-09	14	0	18,000	1,800	-
350	REVOLVING CHAIR	32	NOS	160000000196	16-Jan-09	14	0	1,24,950	12,495	-
351	AIR CONDITION 11 TON	8	NOS	160000000194	20-Dec-08	15	0	10,29,780	1,02,978	-
352	CONFERENCE TABLE ( GODREJ )	2	NOS	160000000193	13-Dec-08	15	0	1,01,733	10,173	-
353	CHAIR PCH 510 R ( GODREJ )	36	NOS	160000000192	13-Dec-08	15	0	1,35,342	13,534	-
354	MINERAL RO PLANT	1	NOS	160000000191	25-Nov-08	15	0	44,000	4,400	-
355	GODREJ WARDROB-H	1	NOS	160000000190	31-Oct-08	15	0	14,530	1,453	-
356	GODREJ TABLE T 104	1	NOS	160000000189	31-Oct-08	15	0	13,454	1,345	-
357	TABLE T-9	2	NOS	160000000188	16-Oct-08	15	0	20,408	2,041	-
358	SOFA SET ( 3+2 )	1	NOS	160000000187	11-Oct-08	15	0	1,11,204	11,120	-
359	STOREWELL ( ALMIRAH )	17	NOS	160000000186	06-Oct-08	15	0	95,200	9,520	-
360	VENDING MACHINE	1	NOS	160000000185	03-Oct-08	15	0	18,563	1,856	-
361	STEEL RACK 78X36X15	4	NOS	160000000184	01-Oct-08	15	0	16,150	1,615	-
362	CHAIR PCH 7112	11	NOS	160000000183	26-Sep-08	15	0	34,196	3,420	-
363	GODREJ STORE WEL ( GLASS DOOR )	10	NOS	160000000182	26-Sep-08	15	0	1,46,696	14,670	-



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
364	GODREJ CHAIR PCH 7112R	6	NOS	160000000181	16-Sep-08	15	0	19,102	1,910	-
365	REVOLVING CHAIR	2	NOS	160000000180	17-Sep-08	15	0	8,427	843	-
366	OFFICE TABLE WITH SIDE TABLE	2	NOS	160000000179	17-Sep-08	15	0	58,124	5,812	-
367	PVC CHAIR - ORNATE MODEL	20	NOS	160000000178	16-Sep-08	15	0	45,050	4,505	-
368	CHAIR VISITOR-371274/A	6	NOS	160000000177	05-Sep-08	15	0	60,845	6,085	-
369	CONFERENCE CHAIR 33237	10	NOS	160000000176	05-Sep-08	15	0	67,241	6,724	-
370	GODREJ STORE WEL	5	NOS	160000000175	05-Sep-08	15	0	66,592	6,659	-
371	SOFA SET ( 3+2 )	1	NOS	160000000174	04-Sep-08	15	0	1,11,204	11,120	-
372	CONFERENCE CHAIR 33237	22	NOS	160000000173	04-Sep-08	15	0	1,47,931	14,793	-
373	OFFICE TABLE DESK 33304	1	NOS	160000000172	04-Sep-08	15	0	34,323	3,432	-
374	AIR CONDITIONER 0.75 TON	1	NOS	160000000171	04-Sep-08	15	0	11,440	1,144	-
375	CHAIR ( CHR - 7 )	6	NOS	160000000170	04-Sep-08	15	0	11,120	1,112	-
376	BOOK SELF VSDU & GLASS DOOR	3	NOS	160000000169	09-Aug-08	15	0	44,348	4,435	-
377	REVOLVING CHAIR	2	NOS	160000000168	09-Aug-08	15	0	28,080	2,808	-
378	DESK UTRC-33304 DURIAN MAKE ( TABLE )	1	NOS	160000000167	09-Aug-08	15	0	34,323	3,432	-



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
379	DUCTABLE 5.5 TON AC	5	NOS	160000000166	02-Aug-08	15	0	13,69,054	1,36,905	-
380	LG REFREGERATOR 50 LTR MINICELFROST	2	NOS	160000000165	05-Jul-08	15	0	13,000	1,300	-
381	LG REFREGERATOR 200 LTR	1	NOS	160000000164	05-Jul-08	15	0	10,200	1,020	-
382	DINING SET 1+8	1	NOS	160000000074	22-Nov-07	16	0	47,165	4,717	-
383	SOFA SET 3+1+1	1	NOS	160000000073	22-Nov-07	16	0	1,13,263	11,326	-
384	GYSER 25 LTR - BAJAJ	2	NOS	160000000072	26-Nov-07	16	0	11,956	1,196	-
385	LG REFREGERATOR 310 LTR	3	NOS	160000000071	26-Nov-07	16	0	52,920	5,292	-
386	PRE FABRICATED BUILD.	2	NOS	160000000070	19-Dec-07	16	0	6,83,854	68,385	-
387	GODREJ WARDROB - H	3	NOS	160000000069	19-Dec-07	16	0	43,953	4,395	-
388	GODREJ TABLE T-9	1	NOS	160000000068	02-Jul-07	16	0	9,732	973	-
389	AIR CONDITIONER 1.5 TON	3	NOS	160000000066	17-Aug-07	16	0	64,320	6,432	-
390	IW INCLUDING AC, CHAIR & SERVICES	1	NOS	160000000065	15-May-07	16	0	50,000	5,000	-
391	FILLING CABINET	1	NOS	160000000064	08-Aug-07	16	0	12,194	1,219	-
392	UPS ONLINE 7.5 KVA	1	NOS	160000000063	25-May-07	16	0	2,18,400	21,840	-
393	FILLING CABINET	3	NOS	160000000062	05-Jul-07	16	0	16,390	1,639	-



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
394	AIR CONDITIONER 1.5 TON	3	NOS	160000000060	21-Jun-07	16	0	64,320	6,432	-
395	FILLING CABINET	1	NOS	160000000059	12-Jun-07	16	0	11,500	1,150	-
396	AIR CONDITIONER 1.0 TON	3	NOS	160000000057	30-May-07	16	0	56,970	5,697	-
397	GODREJ TABLE T-9	2	NOS	160000000056	17-May-07	16	0	18,362	1,836	-
398	STOR WELL	2	NOS	160000000055	05-Jul-07	16	0	9,352	935	-
399	TABLE AOT 207	2	NOS	160000000054	05-Jul-07	16	0	20,672	2,067	-
400	TABLE AOT 205	3	NOS	160000000053	05-Jul-07	16	0	19,195	1,920	-
401	LG REFREGERATOR 230 LTR	1	NOS	160000000051	21-Jun-07	16	0	12,200	1,220	-
402	PATIENT EXAMINATION TABLE	1	NOS	160000000050	05-Jul-07	16	0	4,737	-	-
403	REVOLVING STOOL	4	NOS	160000000049	30-May-07	16	0	2,813	-	-
404	TABLE ORDINARY	3	NOS	160000000047	30-May-07	16	0	6,075	608	-
405	EXHAUST FAN	1	NOS	160000000045	21-Jun-07	16	0	830	-	-
406	GYSER 15 LTR	5	NOS	160000000044	21-Jun-07	16	0	21,500	2,150	-
407	REFRIGERATOR 100 LTR	1	NOS	160000000043	19-Jul-07	16	0	7,650	765	-
408	L.G.29" TV	1	NOS	160000000040	05-May-07	16	0	14,200	1,420	-





**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
409	INSTALLATION OF AC 8 NOS	1	NOS	160000000039	05-May-07	16	0	11,800	1,180	-
410	GEEREM CHAIR	2	NOS	160000000038	29-Sep-07	16	0	11,700	1,170	-
411	CENTRE TABLE 3*1	6	NOS	160000000037	17-Apr-07	16	0	13,500	1,350	-
412	DINING TABLE - 8 SETTER	1	NOS	160000000036	17-Apr-07	16	0	27,562	2,756	-
413	DRESSING STAND	6	NOS	160000000034	17-Apr-07	16	0	20,250	2,025	-
414	THERMAL BINDING MACHINE	1	NOS	160000000117	18-Feb-08	15	0	14,200	1,420	-
415	FILLING CABINET	10	NOS	160000000116	13-Feb-08	15	0	1,22,940	12,294	-
416	BOOK SELF	9	NOS	160000000115	13-Feb-08	15	0	1,18,540	11,854	-
417	CHAIR PCH 5002	30	NOS	160000000114	13-Feb-08	15	0	1,50,730	15,073	-
418	BOOK SELF	1	NOS	160000000113	18-Feb-08	15	0	13,060	1,306	-
419	TABLE JANIC-B	4	NOS	160000000112	20-Feb-08	15	0	27,036	2,704	-
420	STOR WELL	8	NOS	160000000110	20-Feb-08	15	0	94,724	9,472	-
421	CHAIR CANTINA	6	NOS	160000000109	20-Feb-08	15	0	71,682	7,168	-
422	STOR WELL	2	NOS	160000000108	20-Feb-08	15	0	24,006	2,401	-
423	GODREJ TABLE - 8	3	NOS	160000000106	05-Feb-08	15	0	18,714	1,871	-



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
424	GODREJ TABLE T-101	2	NOS	160000000104	05-Feb-08	15	0	13,524	1,352	-
425	TABLE AMOGO	1	NOS	160000000103	05-Feb-08	15	0	5,830	583	-
426	STOR WELL	2	NOS	160000000102	05-Feb-08	15	0	24,006	2,401	-
427	GODREJ TABLE T-9	1	NOS	160000000100	05-Feb-08	15	0	9,957	996	-
428	PRE FABRICATED BUILD.	2	NOS	160000000099	05-Feb-08	15	0	6,83,854	68,385	-
429	GODREJ FILLING CABINET 4 DRAWER	4	NOS	160000000097	17-Jan-08	15	0	49,226	4,923	-
430	STOR WELL	2	NOS	160000000096	17-Jan-08	15	0	24,006	2,401	-
431	GODREJ TABLE T-9	4	NOS	160000000094	17-Jan-08	15	0	38,928	3,893	-
432	STUDY TABLE	2	NOS	160000000093	17-Jan-08	15	0	15,422	1,542	-
433	COMPUTER TABLE	2	NOS	160000000090	11-Jan-08	15	0	5,316	532	-
434	CHAIR CANNED WITH ARM	15	NOS	160000000089	11-Jan-08	15	0	8,121	812	-
435	RACK 48X30X16	5	NOS	160000000088	11-Jan-08	15	0	31,992	3,199	-
436	STOR WELL	1	NOS	160000000087	11-Jan-08	15	0	4,676	-	-
437	TABLE AOT 205	10	NOS	160000000085	11-Jan-08	15	0	63,984	6,398	-
438	GODREJ TABLE T-9	4	NOS	160000000084	02-Jan-08	15	0	38,928	3,893	-



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
439	GODREJ STOREWELL PLAIN 4 SELVES	1	NOS	160000000083	28-Dec-07	16	0	12,003	1,200	-
440	GODREJ STOREWELL PLAIN 4 SELVES	4	NOS	160000000081	29-Dec-07	16	0	47,562	4,756	-
441	CENTER TABLE	2	NOS	160000000079	22-Nov-07	16	0	8,620	862	-
442	SOFA CHAIR	4	NOS	160000000078	22-Nov-07	16	0	50,287	5,029	-
443	CONFERENCE TABLE	1	NOS	160000000076	22-Nov-07	16	0	32,685	3,269	-
444	CENTRE TABLE	1	NOS	160000000075	22-Nov-07	16	0	8,078	808	-
445	GODREJ 4 DOOR PERSONAL LOCKER	3	NOS	160000000340	18-Nov-11	12	0	19,679	5,209	-
446	TABLE AND CHAIRS	1	NOS	160000000339	10-Nov-11	12	0	28,180	7,420	-
447	OFFICE CHAIR AND CENTER TABLE AT JPR GUES HOUSE	1	NOS	160000000338	10-Nov-11	12	0	1,22,402	32,220	-
448	WOODEN RACK(SIZE-7X7 FT WITH DOOR AND LOCK SYSTEM)	1	NOS	160000000337	01-Apr-11	12	0	47,783	10,737	-
449	LG LCD	2	NOS	160000000336	12-Oct-11	12	0	46,400	11,982	-
450	OFFICE CHAIRS	4	NOS	160000000335	05-Oct-11	12	0	19,380	4,983	-
451	SOFA SET 4*2 8 SEATER AND 4*1 4 SEATER	12	NOS	160000000332	05-Oct-11	12	0	91,382	23,486	-
452	DINING TABLE (SIZE 3'-6" X 3'-6")	1	NOS	160000000331	05-Oct-11	12	0	15,390	3,956	-
453	DINING TABLE SIX 6X3	1	NOS	160000000330	05-Oct-11	12	0	18,468	4,747	-



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
454	CORNER TABLE	4	NOS	160000000329	05-Oct-11	12	0	32,832	8,439	-
455	DINING CHAIRS	10	NOS	160000000328	05-Oct-11	12	0	66,690	17,141	-
456	CENTER TABLE	2	NOS	160000000327	05-Oct-11	12	0	20,520	5,276	-
457	BASEMENT STORAGE ( 5X4 & 3 1/2 X 4 )	4	NOS	160000000326	05-Oct-11	12	0	18,531	4,763	-
458	FOUR MIRROR FRAM WITH MIRROR ('2 X 3 1/2)	4	NOS	160000000325	05-Oct-11	12	0	10,498	2,700	-
459	COMPUTER TABLE ('4*2')	4	NOS	160000000324	05-Oct-11	12	0	27,423	7,050	-
460	FOUR SINGLE BED SIDE TABLE WITH POLISH	4	NOS	160000000323	05-Oct-11	12	0	1,07,120	27,532	-
461	TWO DOUBLE BED SIDE TABLE WITH ALL FITTING	2	NOS	160000000322	04-Oct-11	12	0	74,984	19,259	-
462	AIR CONDITIONERS 2 TON SPLIT AC	6	NOS	160000000321	04-Oct-11	12	0	2,55,944	65,735	-
463	Plastic Table	4	NOS	160000000320	30-Sep-11	12	0	4,300	1,103	-
464	STUDY TABLE	5	NOS	160000000319	30-Sep-11	12	0	9,750	2,498	-
465	Plastic Chair	72	NOS	160000000318	30-Sep-11	12	0	23,400	5,995	-
466	ALMIRAH FULL SIZE	2	NOS	160000000317	29-Sep-11	12	0	15,295	3,916	-
467	INDUSTRIAL PERSONAL LOCKER (6 DOOR) WITH STAND	4	NOS	160000000316	29-Sep-11	12	0	29,670	7,595	-
468	SHOE RACK	1	NOS	160000000315	30-Jul-11	12	0	2,700	665	-



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
469	DRESSING MIRROR	1	NOS	160000000314	30-Jul-11	12	0	3,000	739	-
470	TABLE 24"X24"	1	NOS	160000000313	30-Jul-11	12	0	2,700	665	-
471	STUDY TABLE	1	NOS	160000000311	30-Jul-11	12	0	5,000	1,229	-
472	STUDY CHAIR WITH CUSHION	1	NOS	160000000310	30-Jul-11	12	0	4,000	982	-
473	PACK TABLE 15"X18"	2	NOS	160000000309	30-Jul-11	12	0	4,400	1,081	-
474	ALMIRAH FULL SIZE	1	NOS	160000000308	24-Aug-11	12	0	3,000	752	-
475	STUDY TABLE	7	NOS	160000000307	31-May-11	12	0	35,270	8,292	-
476	WHITE BOARD- 4 FT *3 FT	1	NOS	160000000306	31-May-11	12	0	1,664	392	-
477	VACUME CLEANER	1	NOS	160000000305	31-May-11	12	0	41,341	9,719	-
478	WHITE BOARD- 4 FT *3 FT	3	NOS	160000000304	31-May-11	12	0	4,992	1,176	-
479	BUNK-HOUSE WELL FURNISHED, SIZE:20 FEET X 12 FEET	1	NOS	160000000302	28-Jun-11	12	0	4,25,000	1,01,951	-
480	PORTABLE CABIN SIZE:20'X10'X8.5'	1	NOS	160000000301	28-Jun-11	12	0	3,73,600	89,622	-
481	PIGEON TYPE ALMIRAH ,FULL SIZE	1	NOS	160000000300	28-Jun-11	12	0	11,213	2,692	-
482	ALMIRAH FULL SIZE	4	NOS	160000000299	28-Jun-11	12	0	1,21,908	29,245	-
483	FILING CABINET 4 DRAWER	1	NOS	160000000298	28-Jun-11	12	0	8,625	2,072	-



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
484	STUDY TABLE	36	NOS	160000000297	25-Jun-11	12	0	11,337	2,716	-
485	AIR CONDITIONER 1.5 TON SPLIT	4	NOS	160000000295	21-Jun-11	12	0	1,18,400	28,260	-
486	GLASS DOOR VSDU-8 GODREJ MAKE	1	NOS	160000000381	06-Jul-12	11	0	18,245	5,559	-
487	Revolving Cushioned Chair - High Back	2	NOS	160000000380	31-Aug-12	11	0	26,607	8,364	-
488	Bunk House (specification as per attached annexure)	6	NOS	160000000379	31-Aug-12	11	0	7,19,250	2,26,077	-
489	LOW BACK REVOLVING CHAIR	13	NOS	160000000378	25-Aug-12	11	0	50,263	15,748	-
490	ALMIRAH FULL SIZE	1	NOS	160000000377	13-Aug-12	11	0	12,025	3,743	-
491	PORTABLE CABIN,SIZE:3.8MX2.26MX2.4M,1 DR,3 WIN MK	2	NOS	160000000376	30-Jun-12	11	0	3,46,800	1,05,279	-
492	ALMIRAH FULL SIZE	1	NOS	160000000375	30-Jun-12	11	0	36,075	10,952	-
493	Almirah door, Size : Height : 2000 mm, Width : 150	1	NOS	160000000374	23-Jun-12	11	0	12,000	3,630	-
494	PODIUM	1	NOS	160000000373	09-Jun-12	11	0	21,438	6,430	-
495	Revolving Cushioned Chair - Medium Back	12	NOS	160000000372	24-May-12	11	0	52,600	15,631	-
496	TABLE T-9	7	NOS	160000000371	24-May-12	11	0	47,880	14,229	-
497	GLASS DOOR VSDU-8 GODREJ MAKE	1	NOS	160000000370	19-May-12	11	0	13,790	4,087	-
498	ALMIRAH FULL SIZE	1	NOS	160000000369	28-Apr-12	11	0	9,630	2,819	-



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
499	TABLE T-9	5	NOS	160000000368	28-Apr-12	11	0	41,234	12,067	-
500	TABLE T-9	2	NOS	160000000367	23-Jan-12	11	0	16,494	4,554	-
501	OFFICE TABLE WITH SIDE TABLE	1	NOS	160000000366	31-Mar-12	11	0	9,609	2,765	-
502	OFFICE TABLE WITH SIDE TABLE	2	NOS	160000000365	22-Mar-12	11	0	22,000	6,298	-
503	GLASS DOOR VSDU-8 GODREJ MAKE	1	NOS	160000000364	13-Feb-12	11	0	13,790	3,859	-
504	GLASS DOOR VSDU-8 GODREJ MAKE	1	NOS	160000000363	02-Feb-12	11	0	13,790	3,833	-
505	CHAIR REVOLVING MEDIUM BACK	3	NOS	160000000362	31-Mar-12	11	0	28,334	8,151	-
506	CHAIR REVOLVING MEDIUM BACK	1	NOS	160000000361	31-Mar-12	11	0	9,445	2,719	-
507	CHAIR REVOLVING MEDIUM BACK	10	NOS	160000000360	13-Jan-12	11	0	96,288	26,412	-
508	ALMIRAH FULL SIZE	1	NOS	160000000359	31-Mar-12	11	0	9,630	2,771	-
509	ALMIRAH FULL SIZE	1	NOS	160000000358	30-Jan-12	11	0	26,197	7,264	-
510	ALMIRAH FULL SIZE	3	NOS	160000000357	13-Feb-12	11	0	19,648	5,496	-
511	ALMIRAH FULL SIZE	2	NOS	160000000356	23-Jan-12	11	0	13,098	3,616	-
512	ALMIRAH FULL SIZE	2	NOS	160000000355	23-Jan-12	11	0	13,098	3,616	-
513	ALMIRAH FULL SIZE	1	NOS	160000000354	31-Mar-12	11	0	9,630	2,771	-



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
514	ALMIRAH FULL SIZE	1	NOS	160000000353	13-Feb-12	11	0	6,549	1,833	-
515	ALMIRAH FULL SIZE	1	NOS	160000000352	22-Mar-12	11	0	6,000	1,719	-
516	ALMIRAH FULL SIZE	1	NOS	160000000351	07-Mar-12	11	0	6,000	1,704	-
517	AIR CONDITIONER 2 TON SPLIT	6	NOS	160000000350	24-Feb-12	11	0	2,16,000	60,819	-
518	AIR CONDITIONER 2 TON SPLIT	3	NOS	160000000349	29-Feb-12	11	0	1,08,000	30,504	-
519	GUEST HOUSE FURNITURE AND CHAIR AND TABLES	1	NOS	160000000348	10-Nov-11	12	0	72,225	19,014	-
520	AIR CONDITIONER 2 TON SPLIT	7	NOS	160000000347	18-Nov-11	12	0	2,29,600	60,757	-
521	DIGITAL CAMERA	1	NOS	160000000346	07-Nov-11	12	0	10,829	2,846	-
522	LCD AND PDP TV	1	NOS	160000000345	12-Oct-11	12	0	1,80,200	46,532	-
523	GODREJ SLIMLINE CABINET	4	NOS	160000000344	06-Dec-11	12	0	52,237	13,986	-
524	BUNK HOUSE	1	NOS	160000000343	05-Dec-11	12	0	3,30,750	88,494	-
525	BUNK HOUSE(SPECIFICATIONS AS PER ATTCHED ANNEXURE)	3	NOS	160000000342	03-Dec-11	12	0	1,55,250	41,485	-
526	TELESCOPE AND BINOCULARS	1	NOS	160000000341	22-Nov-11	12	0	7,150	1,899	-
527	CHAIR CUSHIONED	10	NOS	160000000252	31-Aug-10	13	0	18,981	3,565	-
528	FILING CABINET 3 DRAWER	2	NOS	160000000251	03-May-10	13	0	17,707	2,963	-





**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
529	TABLE SS DINING SIZE 4'*2.5'*2.5	25	NOS	160000000250	21-May-10	13	0	2,30,138	39,176	-
530	CORNER TABLE WOODEN	8	NOS	160000000249	17-Apr-10	13	0	12,312	2,025	-
531	DRESSING TABLE	4	NOS	160000000248	17-Apr-10	13	0	14,364	2,362	-
532	ALMIRAH FULL SIZE	4	NOS	160000000247	17-Apr-10	13	0	59,098	9,713	-
533	WRITING TABLE STANDARD	4	NOS	160000000245	17-Apr-10	13	0	14,774	2,430	-
534	OFFICE TABLE WITH SIDE TABLE	14	NOS	160000000244	27-Nov-09	14	0	3,88,977	54,335	-
535	VISITOR CHAIR	24	NOS	160000000243	27-Nov-09	14	0	72,832	10,171	-
536	CHAIR	18	NOS	160000000242	27-Nov-09	14	0	67,921	9,490	-
537	CENTRE TABLE - WOODEN	2	NOS	160000000241	27-Nov-09	14	0	4,560	-	-
538	FILLING CABINET GLASS DOOR	6	NOS	160000000240	27-Nov-09	14	0	31,081	4,343	-
539	CHAIR VISITOR MODEL NO 1423	2	NOS	160000000238	26-Mar-10	13	0	32,604	5,231	-
540	GODREJ 4 DOOR PLU+LKR	12	NOS	160000000237	25-Mar-10	13	0	1,01,292	16,227	-
541	RACK STEEL ( 78"X36"X15" )	2	NOS	160000000236	31-Mar-10	13	0	4,500	-	-
542	ALMIRAH FULL SIZE	5	NOS	160000000235	31-Mar-10	13	0	22,500	3,628	-
543	AIR CONDITIONER 1.5 TON SPLIT	8	NOS	160000000234	27-Mar-10	13	0	1,80,000	28,888	-



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
544	AIR CONDITIONER 2 TON SPLIT	4	NOS	160000000233	27-Mar-10	13	0	1,08,000	17,333	-
545	GODREJ STOREWELL 4 SHELVES ( MODEL : PLAIN )	5	NOS	160000000232	29-Mar-10	13	0	66,185	10,647	-
546	BACK CABINET ALONG WITH RECEPTION TABLE AND CHAIR	12	NOS	160000000231	01-Dec-09	14	0	3,88,073	54,479	-
547	TABLE T-9	2	NOS	160000000230	28-Sep-09	14	0	20,876	2,701	-
548	INDUSTRIAL PERSONAL LOCKER (6 DOOR) WITH STAND	4	NOS	160000000229	11-Sep-09	14	0	25,900	3,274	-
549	CHAIR REVOLVING MEDIUM BACK	4	NOS	160000000228	31-Aug-09	14	0	16,200	2,018	-
550	AIR CONDITIONER 1.5 TON SPLIT	2	NOS	160000000227	02-Sep-09	14	0	43,000	5,368	-
551	AIR CONDITIONER 2 TON SPLIT	2	NOS	160000000226	21-Sep-09	14	0	54,000	6,918	-
552	AIR CONDITIONER 11 TON	2	NOS	160000000225	28-Sep-09	14	0	2,48,411	32,120	-
553	AIR CONDITIONER 11 TON	2	NOS	160000000224	23-Jul-09	14	0	2,48,411	29,233	-
554	TABLES	3	NOS	160000000221	28-Apr-09	14	0	36,313	3,734	-
555	CHAIRS	100	NOS	160000000220	10-Apr-09	14	0	1,83,600	18,360	-
556	CENTER TABLE	1	NOS	160000000218	31-Mar-09	14	0	1,124	-	-
557	SOFA SET ( 3+1+1 )	1	NOS	160000000217	31-Mar-09	14	0	7,313	731	-
558	FILLING CABINET 3 DRAWER	1	NOS	160000000216	31-Mar-09	14	0	11,778	1,178	-



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
559	STOREWELL	1	NOS	160000000215	31-Mar-09	14	0	12,194	1,219	-
560	CHAIR	2	NOS	160000000214	31-Mar-09	14	0	10,462	1,046	-
561	CENTRE TABLE	2	NOS	160000000213	18-Mar-09	14	0	14,733	1,473	-
562	AIR CONDITIONERS 2 TON SPLIT AC	2	NOS	160000000212	26-Mar-09	14	0	2,48,411	24,841	-
563	INDUSTRIAL LOCKER	6	NOS	160000000211	27-Mar-09	14	0	34,224	3,422	-
564	BOOK SELF	3	NOS	160000000209	27-Mar-09	14	0	16,892	1,689	-
565	INDUSTRIAL LOCKER	6	NOS	160000000208	27-Mar-09	14	0	39,534	3,953	-
566	FILLING CABINET 4 DRAWER	3	NOS	160000000207	27-Mar-09	14	0	40,820	4,082	-
567	FILLING CABINET 3 DRAWER	12	NOS	160000000206	20-Feb-09	14	0	1,92,197	19,220	-
568	INTERIOR DECORATION	1	NOS	160000000294	16-Jun-11	12	0	40,000	9,512	-
569	AIR CONDITIONER 1.5 TON SPLIT	1	NOS	160000000293	13-May-11	12	0	30,000	6,958	-
570	ALMIRAH FULL SIZE	3	NOS	160000000292	18-Mar-11	12	0	22,943	5,100	-
571	STAFF WORK STATION	1	NOS	160000000291	26-Aug-10	13	0	1,68,864	31,554	-
572	STORAGE CABINET MADE IN "EVOLVE" SYSTEM, SIZE: 150	1	NOS	160000000290	31-Dec-10	13	0	7,601	1,589	-
573	SERVER RACK MADE IN .DESKTOP OF 25MM THICK MDF	1	NOS	160000000289	31-Dec-10	13	0	17,289	3,613	-



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
574	NEW MODULAR CONTROL ENGINEERING WORK FOR5 MONITORS	1	NOS	160000000288	31-Dec-10	13	0	2,38,407	49,799	-
575	NEW MODULAR ENGINEERING WORKSTATION FOR2 MONITORS	1	NOS	160000000287	31-Dec-10	13	0	82,493	17,234	-
576	PORTABLE CABIN SIZE:20'X10'X8.5'	3	NOS	160000000286	21-Feb-11	12	0	10,20,000	2,22,257	-
577	AIR CONDITIONER 2 TON SPLIT	2	NOS	160000000284	12-Oct-10	13	0	55,000	10,727	-
578	ALMIRAH FULL SIZE	3	NOS	160000000283	18-Mar-11	12	0	22,943	5,100	-
579	ALMIRAH FULL SIZE	3	NOS	160000000282	16-Jul-10	13	0	34,050	6,122	-
580	DIAMOND B.P. APRA MERCURY STAND MODEL,	1	NOS	160000000281	28-Aug-10	13	0	1,943	368	-
581	FOOT STEP DOUBLE, (METAL TOP), MAKE-IGR-HOSPICONE	3	NOS	160000000280	28-Aug-10	13	0	2,205	415	-
582	EXAMINATION TABLE 1 FOLD,MAKE-IGR-HOSPICONE	1	NOS	160000000279	28-Aug-10	13	0	2,573	485	-
583	WHEEL CHAIR NONFOLDING 24/6"REG,MAKE-IGR-HOSPICONE	1	NOS	160000000278	28-Aug-10	13	0	3,098	580	-
584	WARD BED MATTRESS,MAKE-IGR-HOSPICONE	2	NOS	160000000277	28-Aug-10	13	0	3,255	610	-
585	STRETCHER TROLLEY 6" WHEEL, MAKE-IGR-HOSPICONE	1	NOS	160000000276	28-Aug-10	13	0	4,148	779	-
586	DRESSING TROLEY WITH TRAY&BOWEL,MAKE-IGR-HOSPICONE	1	NOS	160000000275	28-Aug-10	13	0	4,447	835	-
587	WARD BED DELUXE,IGR-HOSPICONE	1	NOS	160000000274	28-Aug-10	13	0	4,620	866	-
588	BENCH 60X18X18(WITH HALF BOX),IGR-HOSPICONE	2	NOS	160000000273	28-Aug-10	13	0	4,956	931	-

**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
589	DRIP STAND FOUR LEG DELUXE, MAKE-IGR-HOSPICONE	4	NOS	160000000272	28-Aug-10	13	0	5,250	984	-
590	VIBRATOR(BELT)	1	NOS	160000000271	15-Dec-10	13	0	6,400	1,320	-
591	SEMI FOWLER BED DELUXE,MAKE-IGR-HOSPICONE	1	NOS	160000000270	28-Aug-10	13	0	6,720	1,260	-
592	INSTRUMENT &MED CABINET 1X6-6X3,MAKE-GENERAL SUONE	1	NOS	160000000269	28-Aug-10	13	0	7,875	1,477	-
593	BED SIDE LOKER & DRAWER BOX DIX,MAKE-IGR-HOSPICONE	2	NOS	160000000268	28-Aug-10	13	0	8,190	1,535	-
594	JOGGER	1	NOS	160000000267	15-Dec-10	13	0	10,400	2,145	-
595	SPINE BIKE	1	NOS	160000000266	15-Dec-10	13	0	14,000	2,887	-
596	EXAMINATION TABLE DELUXE COUCH,MAKE-IGR HOSPICONE	1	NOS	160000000265	28-Aug-10	13	0	15,225	2,853	-
597	STATION MULTI GYM	1	NOS	160000000264	15-Dec-10	13	0	56,000	11,544	-
598	CHAIR REVOLVING- HIGH BACK	1	NOS	160000000263	13-Nov-10	13	0	7,017	1,408	-
599	SOFA SET 2 SEATER	1	NOS	160000000262	13-Nov-10	13	0	20,009	4,015	-
600	VISITOR CHAIR	3	NOS	160000000261	13-Nov-10	13	0	20,044	4,022	-
601	CHAMBER TABLE WITH SIDE RACK	1	NOS	160000000260	13-Nov-10	13	0	24,568	4,928	-
602	AIR CONDITIONER 1.5 TON	1	NOS	160000000259	31-Oct-10	13	0	22,000	4,365	-
603	AIR CONDITIONER 11 TON	1	NOS	160000000258	30-Sep-10	13	0	4,05,022	78,142	-



**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)
604	Work Centre 5225/5230 Multifunction	1	NOS	160000000257	31-Aug-10	13	0	2,10,330	39,487	-
605	INDUSTRIAL PERSONAL LOCAKER (6 DOOR) WITH STAND	3	NOS	160000000256	31-Jul-10	13	0	19,425	3,545	-
606	INDUSTRIAL PERSONAL LOCAKER (4 DOOR) WITH STAND	3	NOS	160000000255	31-Jul-10	13	0	17,454	3,186	-
607	FILE CABINET GLASS DOOR	2	NOS	160000000254	31-Jul-10	13	0	13,923	2,540	-
608	COOLER PURCHASE FOR HOTEL PARADISE AS PER PO 1725.	1	NOS	160000000253	12-Jul-10	13	0	9,625	1,724	-
							<b>Total (C)</b>	<b>8,46,49,136</b>	<b>2,74,24,225</b>	<b>1,08,36,004</b>
<b>D</b>	<b>Furniture &amp; Fixture-Others</b>									
1	AIR COOLER	30	NOS	170000000017	14-May-20	3	7	3,21,000	2,57,050	2,34,330
2	FRNTR MDLR,CHR,REVOLVING OFFICE CHAIR	1	EA	170000000016	31-Mar-20	3	7	1,07,380	84,704	78,387
3	TBLE,DINING ;5FTX3FT;SS FRM W WDN TOP	1	EA	170000000015	31-Mar-20	3	7	5,26,000	4,15,833	3,83,980
4	GYM Equipment	4	EA	170000000014	31-Mar-20	3	7	86,022	67,574	62,796
5	KITCHEN HOOD WITH ALL ACCESSORIES	1	LUM	170000000013	30-Sep-19	4	6	3,29,220	2,49,107	2,10,701
6	PLATE,34X34X34X6IN,AL,CHAPATI PLT	1	NOS	170000000012	30-Jan-16	7	3	43,000	22,809	15,910
7	DRIER	1	NOS	170000000011	17-Jun-13	10	0	18,500	6,745	-
8	IDLI STEAMER ( CAPACITY 54 IDLI'S)	1	NOS	170000000010	01-Dec-12	11	0	13,500	4,460	-
9	SS TANDOOR ( 36"X34"X34" + 6")	1	NOS	170000000009	01-Dec-12	11	0	24,188	7,989	-

**WORKING SHEET-4**

**JSW Energy (Barmer) Limited**

S. No.	Description	Qty.	Uom	Asset	Cap.Date	Age (Yrs)	Residual Life (Yrs)	Gross Block as on 30.06.2023 (Rs.)	Cur.Book.val as on 30.06.2023 (Rs.)	Fair Market Value (Rs.)	
10	DOUGH MIXER ( CAPACITY 25 LITRES)	1	NOS	170000000008	01-Dec-12	11	0	50,625	16,721	-	
11	POTATO PEELER ( CAPACITY 10 KG)	1	NOS	170000000006	01-Dec-12	11	0	28,125	9,290	-	
12	BULK COOKER ( CAPACITY 100 LITRES)	1	NOS	170000000005	01-Dec-12	11	0	61,875	20,437	-	
13	EXHAUST HOOD WITH FILTER (ISLAND TYPE) ( 160"X96"X	1	NOS	170000000004	01-Dec-12	11	0	67,500	22,295	-	
14	TWO BURNER COOKING RANGE ( 54"X27"X34" +6")	2	NOS	170000000003	01-Dec-12	11	0	31,500	10,405	-	
15	DOSA PLATE (30"X34"X34" +6")	1	NOS	170000000002	01-Dec-12	11	0	21,375	7,060	-	
16	CHAPATI PLATE ( 34"X34"X34" + 6")	1	NOS	170000000001	01-Dec-12	11	0	22,500	7,432	-	
17	FURNITURE & FIXTURE-ADMIN BUILDING	1	NOS	170000000000	27-Nov-09	14	0	26,46,988	3,74,934	-	
								<b>Total (D)</b>	<b>43,99,298</b>	<b>15,84,844</b>	<b>9,86,104</b>
<b>E</b>	<b>Vehicles</b>										
1	TOYOTO FORTUNER 4x4 AT	1	NOS	180000000016	23-Jun-22	1	14	48,38,838	43,54,273	45,48,508	
2	FIRE TENDER -BHARAT BENZ	1	NOS	180000000014	10-Nov-17	6	9	53,79,347	24,98,281	34,42,782	
3	MAHINDRA_XUV 500-W10 BSIV	1	NOS	180000000013	23-Jun-17	6	9	19,43,450	8,05,965	12,43,808	
4	TRAILER FIRE PUMP 5000 CPM	1	NOS	180000000006	27-Mar-10	13	2	8,06,868	80,687	1,77,511	
5	FIRE TENDER	1	NOS	180000000005	23-Jul-09	14	1	20,13,672	2,01,367	3,22,188	
6	HONDA CITY ZX 1.5 EXI M. T.	1	NOS	180000000004	03-Sep-08	15	1	7,65,578	76,558	1,19,622	
7	HONDA ACCORD VTIL A.T	1	NOS	180000000003	03-Sep-08	15	1	19,59,474	1,95,947	3,06,168	
8	FIRE TENDER	1	NOS	180000000002	23-Aug-08	15	1	19,48,813	1,94,881	3,04,502	
								<b>Total (E)</b>	<b>1,96,56,040</b>	<b>84,07,960</b>	<b>1,04,65,088</b>
								<b>Total (A to E)</b>	<b>19,18,40,199</b>	<b>8,07,00,540</b>	<b>5,35,81,461</b>

