

WORKING SHEET

S. No.	Asset Description	Qty.	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Rs.)	Gross Block (Rs.)	Fair Market Value (Rs.)
A	Plant & Machinery								
1	JEKSON BULK 2D INSPECTION SYSTEM	1	21042663	Tablet packing	19-03-2018	6	9	11,80,000	4,53,000
2	INDUCT. CAP. SEALING M/C SLAT CONVEYOR- Decomissioned	2	21006944	Block II	20-10-2005	19	0	62,946	6,000
3	METAL DETECTOR-UPTMD-75	1	21006990	Block II	11-10-2005	19	0	1,35,000	14,000
4	OINTMENT MANUFACTURING PLANT	1	21006994	Steroid Mfg.	31-12-2005	19	2	20,24,294	2,26,000
5	IN-LINE TYPE HOMOGENIZER WITH INTERCONNE	1	21007158	NS Mfg.	30-12-2006	18	2	1,76,800	20,000
6	METAL DETECTOR	1	21007237	Block II	09-05-2017	7	3	1,66,500	37,000
7	VIBRO DEDUSTER	2	21007240	Block II	09-05-2017	7	3	1,98,000	44,000
8	SHIPPER WEIGH SCALE	1	21007243	Oint. 3 Packing	19-06-2017	7	3	77,987	17,000
9	ANALYTICAL BALANCE	2	21007248	ETP	19-06-2017	7	3	87,348	19,000
10	BOD INCUBATOR	1	21007251	ETP	19-06-2017	7	3	71,365	16,000
11	COD DIGESTION APPARATUS	1	21007253	ETP	19-06-2017	7	3	72,320	16,000
12	DISTILLATION UNIT (BOROSIL)	1	21007256	ETP Area	19-06-2017	7	3	24,158	5,000
13	OVEN- LABORATORY	1	21007259	ETP	19-06-2017	7	3	26,575	6,000
14	PH METER	1	21007262	ETP	19-06-2017	7	3	62,140	14,000
15	TESTING APPARATUS FOR TESTING	1	21007265	ETP	19-06-2017	7	3	89,092	20,000
16	BLENDER BODY WITH TROLLEY 200L	2	21007492	BLOCK II	03-05-2006	18	2	81,809	9,000
17	V. BLENDER/TWIN SHELL 200LTR/400 LITRE	2	21007494	BLOCK II	03-05-2006	18	2	2,61,293	30,000
18	WEIGHING BALANCE 10KG CAPACITY1500 MM	1	21007844	Miscellaneous storage Room	09-03-2007	17	0	27,348	3,000
19	MINI VACUUM SEALING MACHINE(MODEL:NPSMVS	1	21008024	Miscellaneous storage Room	10-07-2007	17	0	8,343	1,000
20	SEMI AUTOMATIC LOTION FILLING MACHINE	1	21008026	Lotion area	24-07-2007	17	3	67,944	10,000
21	IND.ON LINE NON CONTACT INK JET PRINTER	1	21008028	BLOCK II	03-08-2007	17	2	1,03,000	12,000
22	CADMACH COLLOID MILL (JEJURI E2)	1	21008322	Ointment MFG.(Decommissioning done)	01-10-2007	17	3	1,11,795	16,000
23	IMAJE S-7 MEGA 1.1M-4LINE INKJET PRINTER (JEURIE2)	2	21008323	Oint 3 & Lotion	16-10-2007	17	2	2,45,904	29,000

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24	CVC 230 A CARTON SEALING LABELER- Decomissioned	1	21008833	Block II	13-02-2008	16	4	8,21,061	1,38,000
25	OTHER ITEMS[FIRE BUCKET,EXTINGUISHER ETC]-EXTRA TE	2	21008838	Plant area	01-01-2008	16	2	1,08,720	13,000
26	FIRE HYDRANT SYSTEM-	1	21009003	Fire Hydrant Room	06-08-2008	16	4	4,63,196	78,000
27	PALLET HDPE 1000X1000X150MM-2WAY	50	21009068	Block -I - warehouse - Packing materials Store	31-10-2008	16	0	1,72,496	17,000
28	SLOTTED ANGLE-96"X36"X18" WITH 7 SHELF	29	21009090	Primary Store - II (Block II Storage area)	08-11-2008	16	0	1,09,660	11,000
29	DESK MOUNT INDICATOR -IND 690	1	21009341		24-02-2009	15	0	2,54,511	25,000
30	DESK MOUNT INDICATOR -IND 690	1	21009343		24-02-2009	15	0	59,696	6,000
31	DESK MOUNT INDICATOR -IND 690	1	21009347		24-02-2009	15	0	2,28,543	23,000
32	HAL.MOISTURE ANALYZER HR 83 P	1	21009612	BLOCK I	16-04-2010	14	1	2,28,582	22,000
33	AHU DS 46 TR 12598 CFM-4600004761-10	1	21009619	service floor	31-07-2009	15	5	6,02,701	1,18,000
34	AHU DS 51 TR 13052 CFM-4600004761-20	1	21009620	service floor	31-07-2009	15	5	4,20,408	82,000
35	AHU 6000 CFM /150 MM STATIC/DS-4600004761-30	1	21009621	service floor	31-07-2009	15	5	3,43,987	67,000
36	OPTIONAL OUTFIT-4600004761-40	1	21009623	Accessories of AHU	31-07-2009	15	5	56,669	11,000
37	CHECKWEIGHER CW-1200-4400067298	1	21009630	NS Pkg.	27-08-2009	15	0	4,31,243	43,000
38	AUTOMATION BLOCK2COATING PAN 1200-5000053252/53253	1	21009651	Block II	06-07-2009	15	0	3,31,704	33,000
39	PVC BAG SEALER & ALUMINUM BAG	1	21009657	PDL	24-04-2010	14	1	36,894	4,000
40	DIGITAL TYPE FLOW RATE INDICATOR	1	21009659	utility building	28-03-2011	13	2	55,692	7,000
41	AIR SHOWER UNIT-4400062937	1	21009663	Steroid Mfg.	23-12-2009	15	2	2,94,426	36,000
42	HOT AIR BLOWER SKID MOUNTED-4400064548	2	21009664	Tablet Manufacturing	23-12-2009	15	2	2,03,840	25,000
43	DESK MOUNT INDICATOR -IND 690-4400064576	3	21009666	Accessories with Steriod Mfg. Line -III	23-12-2009	15	0	3,13,000	31,000
44	WALL MOUNT INDICATOR-IND-560 TERMINAL-4400064576	5	21009667		23-12-2009	15	0	2,39,395	24,000
45	SS SHOE RACK-4400064827	2	21009668	BLOCK I	23-12-2009	15	2	9,300	1,000
46	SS STEP OVER BENCH-4400064827	2	21009670	Block II	23-12-2009	15	2	35,025	4,000

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47	SS STEP OVER BENCH-4400064827	2	21009672	Block II	23-12-2009	15	2	39,378	5,000
48	SS STEP OVER BENCH-4400064827	1	21009674	Block II	23-12-2009	15	2	24,141	3,000
49	SS STEP OVER BENCH-4400064827	1	21009676	Block I	23-12-2009	15	2	29,187	4,000
50	SS304 SHOE LOCKERS(16 LOCKERS)-4400064827	3	21009677	Block I change room	23-12-2009	15	2	89,640	11,000
51	SS304 SHOE LOCKERS(16 LOCKERS)-4400064827	6	21009681	Block I change room	23-12-2009	15	2	1,79,279	22,000
52	SS304 PERSONAL 18 LOCKERS-4400064827	7	21009682	near doctor room	23-12-2009	15	2	3,73,993	46,000
53	SS304 PERSONAL 18 LOCKERS-4400064827	3	21009684	Quality control	23-12-2009	15	5	92,608	18,000
54	SS APRON LOCKER (GENTS E)-4400064827	3	21009686	Block I and Block II	23-12-2009	15	2	85,789	11,000
55	GOODS ELEVATOR 1.5 TON-4400064899	1	21009688	Block I Warehouse	23-12-2009	15	5	19,00,260	3,71,000
56	WEIGHING BALANCE-4600004881	1	21009689	Block II	23-12-2009	15	0	3,61,787	36,000
57	ISOLATOR CHAMBER WITH RH AND TEMP.SENSOR-440006283	1	21009691	Ointment MFG. KLENZAIDS CONTAMINATION CONTROLS	23-12-2009	15	0	11,11,507	1,11,000
58	DRUM LOADING CHAMBER+SPIGOT & INTERLOCK-4400062835	1	21009693	Steriod Mfg. Area for Bulk storage	23-12-2009	15	0	3,24,440	32,000
59	CONTROL CONSOLE (FLAME PROOF)-4400062835	1	21009695	Accessories of Isolater in Steriod Block	23-12-2009	15	2	53,169	7,000
60	PASS BOX-4400062835	1	21009697	Block II	23-12-2009	15	5	3,39,512	66,000
61	SS CROSS OVER BENCH-4400067442	1	21009703	ointment Mfg	23-12-2009	15	2	6,240	1,000
62	VENTILATION UNIT 2000 CFM VS-4400065570	2	21009705	Service floor	23-12-2009	15	2	56,000	7,000
63	VENTILATION UNIT 1600 CFM -4400065570	2	21009707	Service floor	23-12-2009	15	2	51,000	6,000
64	VENTILATION UNIT 1000CFM-4400063391	1	21009709	Service floor	23-12-2009	15	2	98,000	12,000
65	VENTILATION UNIT 1000CFM-4400063391	1	21009711	Service floor	23-12-2009	15	2	1,27,600	16,000
66	VENTILATION UNIT 6000CFM-4400063391	1	21009712	Service floor	23-12-2009	15	2	1,67,500	21,000
67	VENTILATION UNIT 6000CFM-4400063391	1	21009713	Service floor	23-12-2009	15	2	2,11,500	26,000
68	VENTILATION UNIT 3500 CFM-4400063391	1	21009715	Service floor	23-12-2009	15	2	1,07,000	13,000
69	VENTILATION UNIT 3500 CFM-4400063391	1	21009716	Service floor	23-12-2009	15	2	1,05,100	13,000
70	AHU 6000 CFM /150 MM STATIC/DS-4400063391	1	21009718	Service floor	23-12-2009	15	5	3,78,550	74,000

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71	AHU 1500 CFM /150 MM STATIC/DS-4400063391	1	21009720	Service floor	23-12-2009	15	5	1,76,800	34,000
72	AHU 3000 CFM /150 MM STATIC/DS-4400063391	1	21009722	Service floor	23-12-2009	15	5	2,00,500	39,000
73	AHU 4000 CFM /175MMSTATIC/DBL SKINNED-4400063391	1	21009723	Service floor	23-12-2009	15	5	2,47,500	48,000
74	AHU 4000 CFM /175MMSTATIC/DBL SKINNED-4400063391	1	21009725	Service floor	23-12-2009	15	5	3,75,000	73,000
75	AHU 4000 CFM /175MMSTATIC/DBL SKINNED-4400063391	1	21009727	Service floor	23-12-2009	15	5	2,10,600	41,000
76	AHU 2000 CFM /150 MM STATIC/DS-4400063391	1	21009728	Service floor	23-12-2009	15	5	1,77,200	35,000
77	AHU 2000 CFM /150 MM STATIC/DS-4400063391	1	21009730	Service floor	23-12-2009	15	5	1,94,000	38,000
78	AHU 2000 CFM /150 MM STATIC/DS-4400063391	1	21009731	Service floor	23-12-2009	15	5	1,99,000	39,000
79	AHU 3100CFM EXHAUST SYSTEM-4400063391	1	21009733	Service floor	23-12-2009	15	5	1,33,200	26,000
80	AHU 1800CFM EXHAUST SYSTEM-4400063391	1	21009735	Service floor	23-12-2009	15	5	1,27,600	25,000
81	AHU 3400CFM EXHAUST SYSTEM-4400063391	1	21009737	Service floor	23-12-2009	15	5	1,33,500	26,000
82	AHU 1950CFM EXHAUST SYSTEM-4400063391	1	21009739	Service floor	23-12-2009	15	5	1,27,600	25,000
83	HEAT EXCHANGER-4400063391	1	21009741	utility building	23-12-2009	15	5	1,10,000	21,000
84	HOT WATER PUMP-4400063391	2	21009742	utility building	23-12-2009	15	2	70,000	9,000
85	FIRE ALARM PANEL WITH ACCESSORY & INSTALLATION	1	21009745	Block II Service floor	23-12-2009	15	2	2,53,622	31,000
86	BIOMETRIC ACCESS CONTROL SYS/4400063472/63475	1	21009763	security gate	23-12-2009	15	2	1,94,493	24,000
87	VARIABLE FREQUENCY DRIVE 3.7KW/4400063391	2	21009764	Service floor	23-12-2009	15	2	73,000	9,000
88	DISTRIBUTION SKID SYSTEM 1 & 2/4400064034 [260/280 Ointment Plant modification {P & M}]	2	21009766	WATER SYSTEM	23-12-2009	15	5	20,04,473	3,91,000
89	PALLET HDPE 1000X1000X120MM/4400067392	75	21009767	Block II warehouse Storage area	05-10-2009	15	0	1,54,241	15,000
90	HOT & COLD WATER PRESSURE WASHER/4400068138	1	21009769	Tablet Manufacturing	16-12-2009	15	2	2,86,000	35,000
91	SS CROSS OVER BENCH/4400068440/4400067900	5	21009770	Block II & I	05-11-2009	15	2	1,08,590	13,000
92	CHECKWEIGHER CW-1200/4400068139	1	21009772	Steroid Pkg.	14-10-2009	15	2	4,27,279	53,000
93	CONTAINER SS304 WITH LID10 LITRE -4400060784	4	21009829	Steroid Mfg./Filling	01-01-2010	14	2	22,511	3,000

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94	SEMI AUTO CARTONING M/C PPMCP-60 WITH PENCIL COVING- Decomissioned	1	21009832	Block II	09-02-2010	14	6	8,98,395	1,99,000
95	DIG.TYPE CONDUCTIVITY INDICATOR-4400069973	1	21009834	utility building	19-02-2010	14	2	21,996	3,000
96	SS HYDRAULIC HAND PALLET TRUCK-4400071055	2	21009838	Block II	23-02-2010	14	0	99,674	10,000
97	PH METER ORION 3-STAR BENCHTOP/PRINTER	2	21009839	Micro	15-02-2010	14	2	1,22,736	16,000
98	WORKING PLATFORM WITH INSTALLATION	1	21010119	NS Mfg.	29-03-2010	14	2	2,09,744	27,000
99	OINTMENT MFG. VESSEL-125 KG CAPACITY-4400068554	1	21010120	NS Mfg.	29-03-2010	14	6	11,31,303	2,51,000
100	SHRINK WRAPPING MACHINE-NS-5040-4400072782	1	21010198	Block II	11-06-2010	14	2	2,17,016	28,000
101	LLDPE PALLETS 1000X1000 MM-700031026	75	21010200	Block - I warehouse - PM storage room	28-06-2010	14	0	6,000	1,000
102	PALLET HDPE 1000X1000X150MM-2WAY	400	21010518	Block -I - warehouse - Packing materials Store	05-07-2010	14	0	7,89,601	79,000
103	BARREL PUMP	4	21010520	Decommissioned Equipment located at Scrap yard	06-07-2010	14	2	51,905	7,000
104	MODIFICATION OF MACH + 1 MACHINE	1	21010522	Block II	05-07-2010	14	2	6,28,057	80,000
105	CONVERSION OF PRECITECH AL. TUBE MACHINE	1	21010729	Ointment -III	22-12-2010	14	2	3,19,921	41,000
106	IC 150 GROUP FOR BLISTER FEEDER	1	21010730	Tablet packing	30-11-2010	14	6	2,15,685	48,000
107	COATING MACHINE SIZE 36"/24"-NEOCOTA 75D	1	21010731	BLOCK II	30-10-2010	14	6	47,42,087	10,53,000
108	SS STAND FOR MICRO SAMPLING 80X80X4MM	100	21010733	Microbiology	21-12-2010	14	2	1,02,000	13,000
109	SS RACK FOR HPLC AGILANT	12	21010735	Instrument Lab I	21-10-2010	14	2	29,691	4,000
110	BLENDING ASSEMBLY-400 LTRS	1	21010738	BLOCK II	26-10-2010	14	2	2,33,873	30,000
111	FLAME PROOFING OF OINTMENT PLANT 600LTRS	1	21010740	Block I Ointment	16-12-2010	14	2	7,89,500	1,01,000
112	COGNEX MAKE BAR CODE READER-DM100- Decomissioned	1	21010776	PD028	28-03-2011	13	2	83,200	11,000
113	CHECKWEIGHER CW-1200	3	21010777	Steroid Packing	15-03-2011	13	2	13,69,560	1,81,000
114	HEAVY DUTY SHREDDING MACHINE	1	21011173	QA	08-04-2011	13	2	1,78,848	24,000
115	TEMPERATURE HUMIDITY DATA LOGGER	37	21011185	Warehouse	12-09-2011	13	2	2,68,743	35,000
116	DG SET 750 KVA WITH ACCESSORY & INSTALLATION	1	21011485	utility building	30-09-2011	13	2	75,85,429	10,01,000

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117	MAIN LT PANEL WITH ALL ACCESSORIES	1	21011488	utility building	30-09-2011	13	7	37,97,948	9,46,000
118	500 KVA DG ACOUSTIC ENCLOSURE- Decomissioned	2	21011490	utility building	30-09-2011	13	7	18,56,394	4,62,000
119	PALLET RACKING SYSTEM	1	21011493	Block II warehouse	30-09-2011	13	0	5,98,485	60,000
120	ELECTRIC STACKER WITH BATTERY CHARGER	1	21011495	Block I warehouse	30-09-2011	13	2	6,21,256	82,000
121	AIR CURTAIN	5	21011500	Block-i	30-09-2011	13	2	63,013	8,000
122	VENTILATION DOUBLE SKIN AHU VS-01-15000	2	21011501	Block-i	30-09-2011	13	7	5,17,461	1,29,000
123	HOT WATER PUMP	3	21011502	utility building	30-09-2011	13	2	1,04,039	14,000
124	MAGNEHELIC PRESSURE GAUGE 0-60 PA	5	21011504	Block-II	30-09-2011	13	2	25,132	3,000
125	AHU MANIFOLD FOR CHILLED WATER	2	21011505	Service floor	30-09-2011	13	7	1,33,446	33,000
126	AHU MANIFOLD FOR CHILLED WATER 20 MM	1	21011507	Service floor	30-09-2011	13	7	49,788	12,000
127	AHU MANIFOLD FOR HOT WATER 20 MM	3	21011509	Service floor	30-09-2011	13	7	1,49,365	37,000
128	HVAC ITEMS FOR FG WAREHOUSE	1	21011510	Service floor	30-09-2011	13	2	34,90,808	4,61,000
129	FLOWMETER	1	21011512	Service floor	30-09-2011	13	2	12,890	2,000
130	CHILLED WATER PUMP	3	21011514	Service floor	30-09-2011	13	2	1,95,459	26,000
131	FLOWMETER	1	21011516	Service floor	30-09-2011	13	2	9,092	1,000
132	SCREW CHILLERS MODEL RTAD 145 H.E.	2	21011517	utility building	30-09-2011	13	7	53,71,843	13,38,000
133	DYNAMIC PASSBOX 600X600X1000MM	1	21011915	Quality control	01-10-2011	13	7	1,39,068	35,000
134	AHU1200 CFM WITH MATERIAL	1	21011916	Service floor	01-10-2011	13	7	5,00,668	1,25,000
135	TRANSFORMER 2000 KVA 33/0.433 KV WITH INSTALLATION	1	21011919	utility building	08-12-2011	13	2	23,93,408	3,16,000
136	3200A BUS DUCT	15	21011921	utility building	08-12-2011	13	2	5,75,797	76,000
137	FIRE EXTINGUISHER - 4.5 KG CO2 TYPE	30	21011924	Not verifiable / 144 fire extinguisher available in Plant	08-12-2011	13	2	1,17,646	16,000
138	CONTROL KIT- DG	1	21011926	utility building	08-12-2011	13	7	97,971	24,000
139	PALLET HDPE 1000X1000X120MM	550	21011927	Block I warehouse (Room No. ST - I/15 & Room No. ST-II/13	23-12-2011	13	0	10,19,151	1,02,000
140	IPC MOUNTING- BIS System	3	21012057	Block II	01-03-2012	12	3	1,63,710	28,000

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141	BLISTER INSPECTION SYSTEM-JEKSON(BIS-NXG	3	21012058	Block II	01-03-2012	12	8	19,89,776	5,49,000
142	PALLET HDPE 1000X1000X120MM	100	21012060	Block I warehouse (Room No. ST - I/15 & Room No. ST-I/13	01-01-2012	12	0	1,85,300	19,000
143	HVAC ITEMS FOR FG WAREHOUSE	1	21012293	Service floor	01-04-2012	12	3	1,12,390	19,000
144	PRESSURE GAUGE 3/8"BSP 0-10 KG 4" DIAL	5	21012294	Service floor	31-05-2012	12	3	7,968	1,000
145	ALPINE AIR JET SIEVE E200 LS	1	21012298	PDL (HOSOKAWA ALPINE AKTIENGESELLSCHAFT)/ QC	05-05-2012	12	3	10,25,825	1,72,000
146	CARTONING MACHINE -120	1	21012301	Oint -3 Pkg.	11-04-2012	12	8	27,21,156	7,51,000
147	DOUBLE HEAD TUBE FILLER GAN	1	21012302	NS Mfg.	11-04-2012	12	8	32,32,341	8,92,000
148	HPLC LIQUID FLOW METER 5025000	1	21012303	GLP	01-04-2012	12	3	2,12,021	36,000
149	STRIP PACKING MACHINE DSP-10-10 TRACK	1	21012429	Block II	03-07-2012	12	3	5,11,140	86,000
150	IMPULSE SEALER-FOOT OPERATED 500MM	1	21012432	Block II	13-09-2012	12	3	12,110	2,000
151	IMPULSE SEALER - HAND OPERATED 300MM	1	21012433	Block II	13-09-2012	12	3	5,789	1,000
152	PURIFIED WATER GENERATION SYETEM WITH INSTALLATIO	1	21012434	Service floor	18-08-2012	12	3	85,52,875	14,37,000
153	DIGITAL VERSION METAL DETECTOR MODEL:75	3	21012606	BLOCK II	09-11-2012	12	3	4,30,657	72,000
154	THERMOLAB WALKIN TYPE COOLING CABINET	1	21012608	Stability	09-11-2012	12	8	14,89,191	4,11,000
155	RO AMEROYAL (ANTISCALENT)	1	21012613	utility building	30-11-2012	12	3	42,310	7,000
156	AIR COMPRESSOR	1	21012614	utility building	30-11-2012	12	8	78,930	22,000
157	AIR CURTAIN 1 MTRS	1	21012616	Service floor	30-11-2012	12	3	63,761	11,000
158	CONCEAL BOX FOR SWITCH	34	21012619	Plant area	30-11-2012	12	3	9,894	2,000
159	S.S. BARREL KEEPING TROLLEY	1	21012621	NS filling	30-11-2012	12	3	11,600	2,000
160	S.S. DUST BIN (FOR PUTTING USED APRONS)	3	21012623	Block II	30-11-2012	12	3	45,237	8,000
161	WEIGHING BALANCE 600GM-LC-T-602	1	21012624	LCO Block I	28-11-2012	12	0	13,260	1,000
162	SS CROSS OVER BENCH SIZE:1930X360X530MM	2	21012626	PD025	28-11-2012	12	3	44,681	8,000

WORKING SHEET

S. No.	Asset Description	Qty.	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Rs.)	Gross Block (Rs.)	Fair Market Value (Rs.)
163	IMAJE PRINTER 9030 1.2G INK JET PRINTER	1	21012628	Ointment/ Tablet Mfg.(Movable Item)	28-11-2012	12	2	2,67,219	37,000
164	DOOR ACCESS CONTROLLER CARD AND ACC	3	21012630	Block II	28-11-2012	12	3	62,271	10,000
165	LOW SPEED HEAVY DUTY GEARED STIRRER	1	21012631	Accessories	28-11-2012	12	3	12,736	2,000
166	HOT AIR BLOWER WITH HEPA	1	21012633	Non Steroid Mfg.	28-11-2012	12	3	1,35,354	23,000
167	MS RACK TROLLEY 5'X3'X2.5' POWDER COATED	10	21012634	Block II warehouse	28-11-2012	12	3	1,27,160	21,000
168	M S RACK TROLLEY WITH 3 SHELVES & 3 DOOR	5	21012635	Plant area	28-11-2012	12	3	77,000	13,000
169	PLASTIC CRATES AND DRUMS	40	21012636	Crates - Steroid & NS Pkg.	28-11-2012	12	3	15,955	3,000
170	DUSTING M/C, GMP MODEL - VDU	5	21012641	BLOCK II	28-11-2012	12	3	2,45,294	41,000
171	SHAKTI DRUM CAPACITY: 100LTRS FOOD GRADE	30	21012643	Tablet Manufacturing	28-11-2012	12	3	36,599	6,000
172	PALLET RACKING SYSTEM FOR PVDC STORE	1	21012645	Block II warehouse	28-11-2012	12	0	1,53,307	15,000
173	NFD SYSTEM FOR STRIP SEALING M/C	1	21012647	Block II	28-11-2012	12	3	4,74,631	80,000
174	MS HYDRAULIC HAND PALLET TRUCK	5	21012648	Block II	28-11-2012	12	0	80,000	8,000
175	250PDA UNIVERSAL BRUSH FEEDER WITH PADDL	1	21012650	Block II	28-11-2012	12	3	1,32,341	22,000
176	SS STEP OVER BENCH SIZE:1600X350MMX550MM	2	21012653	Micro	28-11-2012	12	3	35,400	6,000
177	LIDDED DRUM D 560 MM 200 L WITH PLUNGER & LID	4	21012654	steroid Mfg.	28-11-2012	12	3	7,44,664	1,25,000
178	AIR SUPPLY UNIT	1	21012655	Service floor	28-11-2012	12	3	35,781	6,000
179	PRODUCTION CONDUCTION DN 65	1	21012657	Ointment -II Steriod Block	28-11-2012	12	3	5,94,588	1,00,000
180	IC-150C AUTOMATIC CARTONING MACHINE WITH ACCESSO	1	21012956	Block II	14-06-2013	11	9	44,34,564	13,44,000
181	S.S. DUST BIN (FOR PUTTING USED APRONS)	3	21012958	Visitor change room/Tablet pack	14-06-2013	11	4	45,237	9,000
182	APC 1 KVA UPS(WITH CARTONING M/C)	2	21012960	utility building	14-06-2013	11	2	11,200	2,000
183	DOUBLE HEAD TUBE FILLER GAN	1	21012961	Ointment Mfg.	01-04-2013	11	9	34,68,438	10,51,000
184	SS STORAGE DRUM (200LTRS.CAP.)	15	21012962	Solvent Storage Bonded room - ST-III/01	08-05-2013	11	4	2,88,154	59,000
185	SUPPLY OF SS PASS BOX (20"X20"X16")	1	21012964	Dispensing II	08-05-2013	11	9	7,000	2,000

WORKING SHEET

S. No.	Asset Description	Qty.	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Rs.)	Gross Block (Rs.)	Fair Market Value (Rs.)
186	SS TROLLEY WITH PU WHEELS	1	21012966	LCO section	08-05-2013	11	4	8,550	2,000
187	SS BUCKETS	39	21012968	LCO section	08-05-2013	11	4	1,87,451	38,000
188	S.S CUPBOARD WITH 12 COMPARTMENT	1	21012969	warehouse	08-05-2013	11	4	45,768	9,000
189	DRUM TROLLEY/TRUCK	4	21013002	Tablet Manufacturing	22-07-2013	11	4	76,543	16,000
190	SS 316 DIES SETS	20	21013028	Block II	12-08-2013	11	4	47,793	10,000
191	JUMBO DIGITAL DISPLAY THERMOHYGROMETER	32	21013030	QC Lab	12-08-2013	11	4	1,51,144	31,000
192	SS TABLET INSPECTION BELT	1	21013212	Yes (scrapped)	30-09-2013	11	4	1,75,000	36,000
193	S.S CUPBOARD FOR JENITORIAL	5	21013214	Block II	30-09-2013	11	4	1,57,500	32,000
194	WEIGHING BALANCE 200GM WITH PRINTERS	2	21013215	Plant area	30-09-2013	11	0	1,51,441	15,000
195	WEATHERPROOF SHIPPER SCALE 15KGS	2	21013217	Block II	30-09-2013	11	4	1,27,932	26,000
196	DIGITAL THERMOHYGROMETER MODEL:608HI	21	21013219	Ointment	30-09-2013	11	4	75,470	15,000
197	SYNTEX DRUMS 40 LIT. CAPACITY	25	21013221	Block II	30-09-2013	11	4	16,983	3,000
198	SYNTEX DRUMS 40 LIT. CAPACITY	25	21013223	Block II	30-09-2013	11	4	33,150	7,000
199	UPS 7.5 KVA (3PH-1PH) WITH 12V/28AH BTRY	1	21013224	Service floor	30-09-2013	11	2	1,05,818	15,000
200	ELECTRONIC WEIGHING BALANCE 300KGS	1	21013225	Block II	30-09-2013	11	0	42,494	4,000
201	SSPLATFORM TROLLEY FOR STRIP PACKING M/C	1	21013226	Block II	30-09-2013	11	4	24,041	5,000
202	SS TABLE WITH SS ROLLERS (820X400X800MM)	1	21013228	block II	30-09-2013	11	4	15,506	3,000
203	SS MOPPING TROLLEY WITH SQUEEZING TYPE	10	21013230	3 Block II	30-09-2013	11	4	1,76,001	36,000
204	DUST EXTRACTION SYSTEM 29 STN.COMPRESS.	1	21013231	Block II	30-09-2013	11	9	1,74,076	53,000
205	SS CONTAINER WITH FLATBOTTOM&LID(10LTRS)	3	21013251	Tablet Block I	21-12-2013	11	4	11,640	2,000
206	SS CONTAINER WITH FLATBOTTOM&LID(5LTRS)	4	21013253	PD012	21-12-2013	11	4	11,892	2,000
207	SS CONTAINER WITH FLATBOTTOM&LID(2LTRS)	4	21013254	Steroid & NS Mfg.	21-12-2013	11	4	8,062	2,000
208	S.S. STANDARD WEIGHT TROLLEY	2	21013255	Block II	18-12-2013	11	4	35,000	7,000
209	S.S. PADDLE DUST BIN SMALL	3	21013256	Block II	18-12-2013	11	4	10,031	2,000
210	S.S. DUST BIN WITH COVER	3	21013258	02 -Nos Steroid / NS	18-12-2013	11	4	14,780	3,000
211	SS-SOP STAND	9	21013260	Steroid & NS Pkg.	18-12-2013	11	4	9,450	2,000
212	SS TROLLY WITH SINGLE HANDLE	1	21013262	Ointment	18-12-2013	11	4	10,355	2,000
213	MS WALKABLE STAND	1	21013263	Block I	21-12-2013	11	4	86,250	18,000

WORKING SHEET

S. No.	Asset Description	Qty.	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Rs.)	Gross Block (Rs.)	Fair Market Value (Rs.)
214	THERMOHYGROMETER	25	21013457	Ointments	09-01-2014	10	2	93,800	14,000
215	SHIPPER WEIGH SCALE	1	21013492	Ointment Mfg.	27-03-2014	10	5	67,216	16,000
216	300 KVAR APFC AUTOMATIC PANEL	1	21013494	utility building	26-03-2014	10	10	5,40,108	1,78,000
217	SS PACKING CONVEYOR BELT W-15"/L-15 FT	1	21013496	BLOCK II	27-03-2014	10	5	2,59,311	62,000
218	BATTERY OPERATED ELECTRIC STACKER	1	21013595	Block -I - warehouse	30-04-2014	10	5	5,60,877	1,35,000
219	COLLOID MILL	1	21013596	Ointment - 3	08-04-2014	10	5	1,67,658	40,000
220	JOCKEY PUMP	1	21013630	Pump House	30-06-2014	10	5	86,515	21,000
221	HYDRANT PUMP	1	21013632	Pump House	30-06-2014	10	5	2,43,204	58,000
222	STAND BY HYDRANT PUMP	1	21013634	Pump House	30-06-2014	10	5	5,62,888	1,35,000
223	CONTROL PANEL / MCC	1	21013636	Service floor	30-06-2014	10	5	3,39,414	81,000
224	FIRE HOSE CABINET	18	21013638	Plant area	30-06-2014	10	5	73,105	18,000
225	FIRE EXTINGUISHER 5 KG ABC TYPE	5	21013640	Not verifiable / 144 fire extinguisher available in Plant	30-06-2014	10	5	8,789	2,000
226	FIRE EXTINGUISHER - 4.5 KG CO2 TYPE	4	21013642	Not verifiable / 144 fire extinguisher available in Plant	30-06-2014	10	5	20,327	5,000
227	FIRE BRIGADE HEADER	1	21013644	Near gate 1	30-06-2014	10	5	24,924	6,000
228	FIRE HYDRANT MECHANICAL ITEMS & INSTALLATION	1	21013646	Plant area	30-06-2014	10	10	63,80,701	21,06,000
229	HOSE REEL- Decommissioned	2	21013648	Plant area	30-06-2014	10	5	12,651	3,000
230	AIR CURTAIN	2	21013725	Service floor	30-06-2014	10	5	25,201	6,000
231	WATER CIRCULATION PUMP	3	21013727	WATER SYSTEM	30-06-2014	10	5	2,37,170	57,000
232	HYDROPNEUMATIC PUMP SYSTEM	1	21013728	POTABLE WATER SYSTEM	30-06-2014	10	10	11,19,971	3,70,000
233	PUMP DOSING CHLORINE	2	21013731	POTABLE WATER SYSTEM	30-06-2014	10	5	1,05,409	25,000
234	DOSING SYSTEMS	1	21013732	POTABLE WATER SYSTEM	30-06-2014	10	5	46,117	11,000

WORKING SHEET

S. No.	Asset Description	Qty.	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Rs.)	Gross Block (Rs.)	Fair Market Value (Rs.)
235	ONLINE CHLORINE ANALYZER	1	21013734	POTABLE WATER SYSTEM	30-06-2014	10	5	1,64,702	40,000
236	PASS BOX	2	21013735	Sampling I & II - Block I	30-06-2014	10	10	4,77,378	1,58,000
237	EXHAUST FAN	1	21013737	CANTEEN	30-06-2014	10	5	1,15,977	28,000
238	REVERSE LAMINAR AIR FLOW UNIT	2	21013738	Sampling I & II	30-06-2014	10	10	8,46,370	2,79,000
239	SS BARREL PUMP	1	21013739	Dispensing I & II ,Dry/Wash area.	30-06-2014	10	5	13,057	3,000
240	DG SET 750KVA	1	21013740	utility building	30-06-2014	10	10	53,11,511	17,53,000
241	AIR CURTAIN	3	21013741	Service floor	30-06-2014	10	5	83,810	20,000
242	SCREW CHILLERS MODEL ERTAD 145 H.E.	1	21013742	utility building	30-06-2014	10	10	41,00,483	13,53,000
243	HVAC ITEMS AND INSTALLATIONS	1	21013744	Service floor	30-06-2014	10	5	85,62,354	20,55,000
244	SS SCOOPS	20	21013745	Dispensing I & II Dry/Wash area - Block I I Warehouse	30-06-2014	10	5	25,868	6,000
245	WEIGHING BALANCE	4	21013746	Block II	30-06-2014	10	0	15,79,394	1,58,000
246	AIR HANDLING UNITS	4	21013747	Service floor	30-06-2014	10	5	13,65,677	3,28,000
247	CENTRIFUGAL PUMP OF 450GPM	2	21013748	Engineering Dept to Confirm	30-06-2014	10	5	3,13,627	75,000
248	2D BARCODE SCANNERS	2	21013810	block II	01-07-2014	10	2	1,26,464	19,000
249	SS STAND	3	21013811	Plant area	15-09-2014	10	5	31,219	7,000
250	DOUBLE CONE BIN 60 LTR CAPACITY	1	21013812	Block II	15-09-2014	10	5	3,46,813	83,000
251	PLC SYSTEM WITH HMI E1012	1	21013814	PD041	15-09-2014	10	5	65,412	16,000
252	SS RACK FOR SIEVE	1	21013815	Production	01-07-2014	10	5	8,282	2,000
253	SS STOOL	7	21013818	4 Nos. Semisolids	01-07-2014	10	5	15,195	4,000
254	KWH METER	2	21013864	utility building	02-12-2014	10	2	1,73,810	26,000
255	STREET LIGHTS	2	21013866	street light poles	18-12-2014	10	2	1,37,320	21,000
256	PHILIPS CFL (FALSE CEILING)	16	21013868	conference room	18-12-2014	10	5	33,730	8,000
257	PERISTALTIC PUMP	1	21014521	PDL	20-03-2015	9	6	86,241	24,000
258	FIRE HYDRENT SYSTEM AT NEW WAREHOUSE	1	21014583	New Ware house	31-07-2015	9	11	41,22,006	14,72,000

WORKING SHEET

S. No.	Asset Description	Qty.	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Rs.)	Gross Block (Rs.)	Fair Market Value (Rs.)
259	FIRE EXTINGUISHER 5 KG ABC TYPE	6	21014585	Not verifiable / 144 fire extinguisher available in Plant	31-07-2015	9	6	10,908	3,000
260	FIRE EXTINGUISHER - 4.5 KG CO2 TYPE	2	21014586	Not verifiable / 144 fire extinguisher available in Plant	31-07-2015	9	6	10,512	3,000
261	AUTO HOOTING SYSTEM	1	21014587	Security Gate	31-07-2015	9	6	11,165	3,000
262	BLISTER PACK PIN HOLE DETECTOR	1	21014601	Block II	26-08-2015	9	11	4,34,563	1,55,000
263	VACUUM CIRCUIT BREAKER-36KY	1	21014603	utility building	01-07-2015	9	11	6,86,237	2,45,000
264	DIGITAL CLOCK SS HOUSING	6	21014665	warehouse	25-12-2015	9	6	38,839	11,000
265	GAS PURIFICATION SYSTEM FOR HELIUM (1/8")	2	21014667	QC/Engineering dept to Confirm	25-12-2015	9	6	88,825	25,000
266	DOOR INTERLOCKING SYSTEM FOR WAREHOUSE GOA BL-1	2	21014670	Service floor	25-12-2015	9	6	1,02,841	28,000
267	PALLET RACKING SYSTEM	4	21014673	Block -I warehouse (Room No. ST-I/35)	25-12-2015	9	1	10,67,762	1,22,000
268	PASS BOX	2	21014674	Sampling I & II - Block I	25-12-2015	9	11	4,61,409	1,65,000
269	S.S. DUSTBIN	4	21014675	2 No's Ointment	25-12-2015	9	6	16,021	4,000
270	SS PU WHEEL FOR TROLLEY 3"	3	21014677	BLOCK I warehouse - Dispensing I & II	25-12-2015	9	6	5,098	1,000
271	SS-SOP STAND	17	21014678	Block - I & Block II warehouse storage area, Man/Material Receipt & Dispatch Bay	25-12-2015	9	6	15,475	4,000
272	THERMOHYGROMETER	5	21014680	01 nos -Dispensing I, 01nos - Dispensing II, 01nos - Liquid dispensing, 02 nos in Miscellaneous Storage room.	25-12-2015	9	3	28,266	6,000

WORKING SHEET

S. No.	Asset Description	Qty.	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Rs.)	Gross Block (Rs.)	Fair Market Value (Rs.)
273	ULTRA PURE WATER SYSTEM	1	21014681	Dispensing - Dry/wash area - Block I	25-12-2015	9	6	3,59,476	99,000
274	UPS 6KVA	1	21014683	Service Floor	25-12-2015	9	2	82,722	13,000
275	ONLINE TOC ANALYZER FOR PURIFIED WATER SYSTEM	1	21015163	Service floor	28-06-2016	8	7	4,64,400	1,45,000
276	TOTAL ORGANIC CARBON ANALYSER MODEL TOC	4	21015165	Service floor	28-06-2016	8	7	32,22,920	10,06,000
277	MANUAL AGGREGATION WORKSTATION- Decomissioned	10	21015243	Block II- Document Room (2 Nos - Transfer to Halol, CPU 8 Nos Available)	30-11-2016	8	2	28,63,001	4,81,000
278	JEKSON PRINT & INSPECT SYSTEM- Decomissioned	1	21015244	Modification of 2D system	30-11-2016	8	7	4,83,131	1,51,000
279	SIFTER 30" DIA GMP MODEL	1	21015245	Block II	07-11-2016	8	7	2,15,632	67,000
280	JEKSON PRINT & INSPECT SYSTEM/4400106698- Decomissioned	1	21015341	Modification of 2D system	27-01-2017	7	8	4,83,131	1,68,000
281	ATLAS COPCO MAKE OIL FREE AIR COMPRESSOR	1	21015342	utility building	13-01-2017	7	13	46,01,250	18,91,000
282	DUCTING,HVAC ITEMS	1	21015343	Service floor	13-01-2017	7	8	4,00,345	1,39,000
283	SINTEX PALLETS PNR 2 SIZE 1MX1M WITH PLANE TOP	15	21015476	warehouse	13-10-2001	23	0	34,842	3,000
284	MULTIMILL	1	21015481	Block II	15-09-1996	28	2	77,688	7,000
285	CLIT PRESS 29 STATIONS TABLETING M/C	1	21015484	Block II	15-09-1996	28	2	5,32,915	51,000
286	COLLOID MILL	1	21015488	PDL	15-09-1996	28	2	1,22,820	12,000
287	SS PLATFORM FOR 600 KGS. PLANT	1	21015491	Tablet Manufacturing	15-09-1996	28	2	67,000	6,000
288	LIFT	1	21015498	Service floor	14-02-1998	26	4	7,01,777	93,000
289	CADMACH CADMILL	1	21015500	Block II	14-01-1999	25	2	1,73,556	17,000
290	CHIMNEY	1	21015502	Utility building	15-10-2000	24	2	15,24,182	1,55,000
291	BLISTER PACK MACHINE MODEL 250CH	1	21015503	Block II	11-10-2001	23	2	9,58,840	99,000
292	COMPRESSION M/C 37STN CADPRESS-II	2	21015504	Block II	12-10-2001	23	2	37,44,875	3,86,000
293	SINTEX DRUM 120KG CAP. WHITE WITH LID	20	21015505	Block II	11-10-2001	23	2	22,431	2,000
294	COATING MACHINE 60""PAN DIA	1	21015506	Block II	10-10-2001	23	2	33,29,263	3,44,000
295	RAPID MIXER GRANULATOR - 800 LTRS	1	21015507	Block II	10-10-2001	23	2	13,27,226	1,37,000
296	PACKING BELT- CONVEYOR HAVING 9"" WIDE PVC	2	21015508	Block II	10-10-2001	23	2	2,36,593	24,000
297	BOPP TAPPING MACHINE MODEL 4AM	1	21015510	Block II	10-10-2001	23	2	1,34,262	14,000

WORKING SHEET

S. No.	Asset Description	Qty.	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Rs.)	Gross Block (Rs.)	Fair Market Value (Rs.)
298	OCTABLENDER 1500LTS WITH LIFTING TROLLEY	1	21015511	Block II	10-10-2001	23	2	9,42,805	97,000
299	SIFTER 30" DIA GMP MODEL	1	21015512	Block II	10-10-2001	23	2	3,82,171	39,000
300	HAND PALLET TRUCK CAP. 2 TON	2	21015513	Utility	10-10-2001	23	0	36,372	4,000
301	ELEVATOR CAP. 1000 KG	1	21015517	Service floor	10-10-2001	23	2	11,15,845	1,15,000
302	GANSONS MAKE MULTIMILL GMP MODEL	1	21015518	Block II	10-10-2001	23	2	99,511	10,000
303	TAB. INSPECTION BELT GMP MDL	1	21015519	Tablet Manufacturing	10-10-2001	23	2	1,42,379	15,000
304	SS BALANCE PIT 790 X 690 X140 MM	4	21015522	Block II	10-10-2001	23	0	31,411	3,000
305	HARDNESS TESTER MECHENICAL MDLSS152	1	21015523	Block II	10-10-2001	23	2	17,584	2,000
306	SS SCOOP CAPACITY 1KG	6	21015525	01 No in steroids	10-10-2001	23	2	6,324	1,000
307	HVAC SYSTEM	1	21015526	Service floor	10-10-2001	23	2	1,31,53,975	13,57,000
308	REVERSE LAMINAR AIR FLOW UNIT.SR.NO.131/0901	1	21015530	Dispensing I - Block I Warehoyse	12-10-2001	23	2	4,04,882	42,000
309	HEAVY DUTY RACKS FOR PALLET STORAGE	1	21015531	warehouse	10-10-2002	22	0	2,52,913	25,000
310	ELECTRIC PEDESTRAIN OPERATED STACKER	1	21015537	Block I warehouse	12-01-2003	21	2	6,13,026	66,000
311	WEIGHING BALANCE MDL-DS-415 CAP. 150 KG	1	21015538	Block II	12-01-2003	21	0	17,122	2,000
312	S S CONTAINER FOR TABLET COLLECTION	16	21015540	Block II	11-01-2003	21	2	27,285	3,000
313	PLASTIC PALLETS,SIZE:1000X1000X150,2 WAY	20	21015543	Block II warehouse Storage area	12-04-2003	21	0	44,090	4,000
314	LOOP SYSTEM FOR WATER PURIFIER	1	21015545	water system	11-10-2003	21	2	1,31,524	14,000
315	OSCILLATING GRANULATOR, MODEL: SG-250	1	21015548	Block II	11-12-2003	21	2	2,51,732	27,000
316	NEW WAREHOUSE VENTILATION SYSTEM	1	21015549	Engineering Dept to Confirm	11-09-2003	21	2	4,19,489	45,000
317	PALLET HDPE 1000X1000X150MM	20	21015550	Block II warehouse Storage area	11-06-2003	21	0	40,552	4,000
318	PALLET HDPE 1000X1000X150MM	20	21015551	Block II warehouse Storage area	11-06-2003	21	0	40,552	4,000
319	PALLET HDPE 1000X1000X120MM	30	21015552	Block I warehouse (Room No. ST - I/15 & Room No. ST-I/13	10-10-2003	21	0	62,740	6,000

WORKING SHEET

S. No.	Asset Description	Qty.	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Rs.)	Gross Block (Rs.)	Fair Market Value (Rs.)
320	AUTOMATIC CAPSULES /COATED TABLETS PRINTING M/C	1	21015553	PDL	10-04-2004	20	2	2,35,053	26,000
321	CARTONING MACHINE	1	21015554	Block II	10-04-2004	20	2	29,58,083	3,23,000
322	ROLL COMPACTOR- MODEL CMRC 200/100	1	21015555	Block II	11-03-2004	20	2	12,37,761	1,35,000
323	HEAVY DUTY RACK SYSTEM	57	21015556	Block -I Warehouse (Room No. ST-I/05, ST-I/13, ,ST-I/15	10-09-2004	20	2	1,76,099	19,000
324	HEAVY DUTY RACK SYSTEM	24	21015557	Block -I Warehouse (Room No. ST-I/05, ST-I/13, ,ST-I/15	10-11-2004	20	2	34,607	4,000
325	DE-BLISTERING MACHINE WITH CASTOR WHEEL- Decomissioned	1	21015559	Tablet Block I	11-12-2004	20	2	24,642	3,000
326	TRIPPLE ROLLER MILL	1	21015560		11-08-2004	20	2	97,687	11,000
327	AIR CONDITIONING IN SAMPLING AREA	1	21015562	Service floor	11-09-2004	20	2	3,33,443	36,000
328	NON-FILL DETECTION CAMERA UNIT	1	21015563	Accessories	11-12-2004	20	2	6,53,161	71,000
329	IMAJE S-7 MEGA 1.1M (4 LINE PRINTER)	1	21015564	Block II	10-10-2004	20	2	2,38,154	26,000
330	PALLET HDPE 1000X1000X140MM	138	21015565	Block -I & Block II warehouse	10-10-2004	20	0	2,47,710	25,000
331	PALLET HDPE 1000X1000X140MM	87	21015566	Block -I & Block II warehouse	10-11-2004	20	0	1,56,165	16,000
332	BAR CODE SCANNER	1	21015569	Miscellaneous Storage Room no. ST- I/25	15-10-2004	20	2	18,200	2,000
333	PLASTIC PALLETS	100	21015570	Block I warehouse Storage area	15-11-2004	20	0	1,79,500	18,000
334	HEAVY DUTY RACK SYSTEM	209	21015571	Block -I Warehouse (Room No. ST-I/05, ST-I/13, ,ST-I/15	10-12-2004	20	2	2,30,912	25,000
335	AIR CONDITIONING OF DISPENSING ROOM	1	21015572	Service floor	11-08-2004	20	2	3,80,113	41,000
336	ETP PLANT	1	21015574	Utility building	10-10-2001	23	2	18,74,225	1,93,000
337	ARGUS POWER SUPPLY UNIT / SWITCHES	1	21015576		11-01-2005	19	2	30,490	3,000

WORKING SHEET

S. No.	Asset Description	Qty.	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Rs.)	Gross Block (Rs.)	Fair Market Value (Rs.)
338	MS CAGE WITH PARTITION	6	21015580	warehouse	04-03-2005	19	2	47,400	5,000
339	METAL DETECTOR-UPTMD-75	1	21015581	Block II	28-03-2005	19	2	1,70,000	19,000
340	P.P.PALLETS-915*700*150MM	35	21015583	Block I Warehouse (Room No. ST-II/05)	06-07-2005	19	0	42,079	4,000
341	PALLET HDPE 1000 X 700 X 150MM	100	21015584	Block I warehouse Storage area	31-08-2005	19	0	1,75,500	18,000
342	BLISTER PACKAGING MACHINE	1	21041157	Block II	24-11-2017	7	13	4,24,500	1,74,000
343	IMAJE PRINTER	1	21041229	Steroid Filling	31-12-2017	7	3	5,48,845	1,22,000
344	IMAJE PRINTER	1	21041230	Steroid Filling	31-12-2017	7	3	5,48,845	1,22,000
345	MULTIMILL/9900032932	1	21041231	Block II	31-12-2017	7	13	1,93,800	80,000
346	GANSON COATER	1	21041911	Block I	30-06-2010	14	2	7,58,289	97,000
347	TABLET HARDNESS TESTER	2	21041912	Block I	30-06-2010	14	2	3,65,265	47,000
348	COMMUNITING MILLS GMP MODEL	2	21041913	Block I	30-06-2010	14	2	2,19,744	28,000
349	ROLL COMPACTOR (200/50- CADMACH)	1	21041914	Block I	30-06-2010	14	2	6,83,450	87,000
350	WEIGHING BALANCE	2	21041918	Steroid / NS Mfg.	30-06-2010	14	0	58,240	6,000
351	FERABILITY TEST APPARATURS	2	21041919	Block I	30-06-2010	14	2	34,547	4,000
352	DISINTEGRATION TEST APPARATURS	2	21041920	Block I	30-06-2010	14	2	49,352	6,000
353	RAPID MIXER GRANULATOR	2	21041921	Block I	30-06-2010	14	6	11,48,517	2,55,000
354	COATING PAN	2	21041922	Block I	30-06-2010	14	6	19,83,640	4,40,000
355	MOISTURE BALANCE HR-83P	2	21041924	Block I	30-06-2010	14	0	2,22,861	22,000
356	MECHANICAL COMPACTOR	2	21041927	Block I	30-06-2010	14	2	1,89,255	24,000
357	LOAD CELL-400 KG CAPACITY	3	21041928	Accessories	30-06-2010	14	2	2,10,839	27,000
358	MULTI MILL	2	21041929	Block I	30-06-2010	14	6	1,05,363	23,000
359	WEIGHING BALANCE 30KG LC 1GM	2	21041931	Lotion Mfg.(Scrap)	30-06-2010	14	0	17,550	2,000
360	VERTICAL LAMINAR AIR FLOW OFCF-16	2	21041932	Plant area	30-06-2010	14	6	3,00,205	67,000
361	BLISTER PACKING MACHINE	2	21041934	Block II	30-06-2010	14	6	27,65,300	6,14,000
362	OCTAGONAL BLENDER CONTAINER 125 KG CAPACITY	1	21041935	Block I	30-06-2010	14	6	1,17,262	26,000
363	COLLOID MILL MACHINE	2	21041936	Block I	30-06-2010	14	6	1,23,719	27,000

WORKING SHEET

S. No.	Asset Description	Qty.	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Rs.)	Gross Block (Rs.)	Fair Market Value (Rs.)
364	WATERS HPLC SYSTEM	5	21041937	QC	30-06-2010	14	2	62,85,740	8,01,000
365	DISSOLUTION APPARATUS DISTEK 2100C	3	21041938	QC	30-06-2010	14	2	10,01,142	1,28,000
366	INDUCTION SEALING MACHINE (SIGMA III)	2	21041939	BLOCK II	30-06-2010	14	1	4,61,340	44,000
367	ELECTROMAGNETIC-DIGITAL SIEVESHAKE-EMS8	2	21041941	Block I	30-06-2010	14	2	94,756	12,000
368	WALK-IN-TYPE STABILITY CHAMBER (TH 200G)	3	21041942	Stability	30-06-2010	14	1	11,57,813	1,11,000
369	WALK-IN-TYPE STABILITY CHAMBER WITH INSTALLATION	1	21041943	Stability	31-12-2010	14	1	15,71,168	1,51,000
370	OCTABLENDER-COMBINATION TYPE	2	21041945	PDL	30-06-2010	14	6	4,20,500	93,000
371	JEKSON BLISTER INSPECTION SYSTEM	1	21042665	Block II	19-03-2018	6	14	7,92,294	3,47,000
372	HYDRAULIC PALLET TRUCK	1	21042666	Near Utility Area	19-03-2018	6	4	95,000	26,000
373	JEKSON MAKE ONLINE CONVEYOR SYSTEM (T-200S)	1	21042667	Block II	19-03-2018	6	14	16,75,006	7,34,000
374	ANALYTICAL BALANCE WITH PRINTER	1	21042668	Block II IPQA	19-03-2018	6	4	3,84,162	1,06,000
375	DATA LOGGER	1	21042669	Mapping by external agency	19-03-2018	6	9	9,593	4,000
376	DATA LOGGER	1	21042670	Mapping by external agency	19-03-2018	6	9	9,593	4,000
377	DATA LOGGER	1	21042671	Mapping by external agency	19-03-2018	6	9	9,595	4,000
378	MAPPING QA02-49 LOGGER-72HRS-1CYC	1	21042672	Mapping by external agency	19-03-2018	6	9	36,783	14,000
379	TEMPERATURE MAPPING	1	21042673	Mapping by external agency	19-03-2018	6	9	19,594	8,000
380	KARL FISHER APPARATUS	1	21042674	wet chemical Lab	19-03-2018	6	9	5,67,346	2,18,000
381	POTENTIOMETRIC TITRATOR	1	21042675	wet chemical Lab	19-03-2018	6	9	9,49,336	3,65,000
382	LAB SOLUTION CS CONNECT KIT FOR UVPROBE	1	21042676	Instrument Lab-II	19-03-2018	6	9	1,40,188	54,000
383	LAB SOLUTION CS CONNECT KIT FOR UVPROBE	1	21042677	Instrument Lab-II	19-03-2018	6	9	1,40,188	54,000
384	LAB SOLUTION CSIR	1	21042678	Instrument Lab-II	19-03-2018	6	9	4,44,159	1,71,000
385	Metallic labels	1	21042744	wet chemical Lab	19-03-2018	6	9	62,717	24,000
386	PH meter with printer	1	21042745	wet chemical Lab	19-03-2018	6	4	1,31,460	36,000

WORKING SHEET

S. No.	Asset Description	Qty.	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Rs.)	Gross Block (Rs.)	Fair Market Value (Rs.)
387	PH meter with printer	1	21042746	wet chemical Lab	19-03-2018	6	4	1,31,460	36,000
388	SHIMADZU MAKE DRS-8010ASC AUTOMATIC DIFFUSE REFLEC	1	21042747	Instrument La-li	19-03-2018	6	9	4,31,624	1,66,000
389	GLASSWARE WASHER	1	21042960	QC washing Room	31-03-2018	6	4	12,80,746	3,53,000
390	35 station compression machine & 1eduster/93-29810	1	21043636	Block II	30-06-2018	6	14	3,50,000	1,53,000
391	'MAC' Fully Automatic Overprinter Machine Model CL	1	21043793	Printing area	31-07-2018	6	4	1,46,600	40,000
392	'MAC' Fully Automatic Overprinter Machine Model CL	1	21043794	Printing area	31-07-2018	6	4	1,46,600	40,000
393	Access control system with reader & accessories	1	21043795	Block II	31-07-2018	6	9	48,437	19,000
394	Access control system with reader & accessories	1	21043796	Block II	31-07-2018	6	9	48,437	19,000
395	Access control system with reader & accessories	1	21043797	Security Gate	31-07-2018	6	9	48,437	19,000
396	Access control system with reader & accessories	1	21043798	Near OHC	31-07-2018	6	9	48,437	19,000
397	UV-VIS SPECTROPHO-SHIMADZU UV-1800 with accessorie	1	21043799	Instrument Lab-II	31-07-2018	6	9	5,55,804	2,13,000
398	TOTAL ORGANIC CARBON ANALYSER MODEL TOC with acc.	1	21044699	Service floor	30-09-2018	6	9	13,68,493	5,26,000
399	AUTOMATIC CARTONING MACHINE, MODEL IC-150C WITH ON	1	21047186	NS Packing	28-02-2019	5	15	75,61,891	35,16,000
400	AUTOMATIC CARTONING MACHINE, MODEL IC-150C WITH ON	1	21047187	Steroid Packing	28-02-2019	5	15	75,61,891	35,16,000
401	BALANCE, MODEL: AJ SERIES, CAP- 220G, ACCURACY- 0.	1	21047188	Lotion Block	28-02-2019	5	5	33,876	11,000
402	ELECTRONIC WEIGHING BALANCE, Capacity- 150 kg	1	21047189	Lotion Block	28-02-2019	5	5	36,175	12,000
403	HVAC ducting, AHU items for Facility for Lotion Ma	1	21047190	Service floor	28-02-2019	5	10	31,83,117	13,37,000
404	MilliQ System, p/no. ZRXV015IN ALONG WITH STANDARD	1	21047702	QC washing Room	18-03-2019	5	10	10,86,746	4,56,000
405	SUREPRO DUAL FILTER PREFILTRATION SYSTEM	1	21047703	QC washing Room	18-03-2019	5	10	77,016	32,000
406	Lab equip access. data writer RS-P25,	1	21047704	QC Lab	18-03-2019	5	5	20,730	7,000
407	Lab equip access. data writer RS-P25,	1	21047705	QC Lab	18-03-2019	5	5	20,730	7,000
408	Analytical balance, MODEL: XSE205DU	1	21047706	Balance Room	18-03-2019	5	5	4,58,511	1,51,000
409	MAINI MAKE HYDRAULIC (SS) HAND PALLET TRUCK.,MODEL	1	21047707	1 no. in Ointement & 1 no. in Tablet Block	31-03-2019	5	5	95,000	31,000

WORKING SHEET

S. No.	Asset Description	Qty.	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Rs.)	Gross Block (Rs.)	Fair Market Value (Rs.)
410	Ducting items for Admin block	1	21047708	Service floor	31-03-2019	5	10	4,56,340	1,92,000
411	OINTMENT MANUFACTURING PLANT & COLLOID M	1	21047709	Oint 3 - without Colloid Mill	31-03-2019	5	15	61,98,999	28,83,000
412	AIR HANDLING UNIT (FLP MOTOR & SPARKPROOF FAN)	1	21047710	Ointement - III	31-03-2019	5	15	5,10,000	2,37,000
413	HVAC,Ducting items for Ointment manufacturing plan	1	21047711	Service floor	31-03-2019	5	10	23,37,670	9,82,000
414	CONTOLLER FOR DO METER MAKE : HACH	1	21047712	ETP Area	31-03-2019	5	5	1,74,767	58,000
415	DECANTER CENTRIFUGE MODEL ALDEC 10 WITH CONTROL PA	1	21047713	ETP Area	31-03-2019	5	15	9,79,572	4,56,000
416	DIGITAL WATER METER WITH STRAINER	1	21047714	Service floor	31-03-2019	5	5	33,120	11,000
417	DIGITAL WATER METER WITH STRAINER	1	21047715	Service floor	31-03-2019	5	5	33,120	11,000
418	ONLINE DO METER-LDOTYPE MAKE: HACH,Model No: LDO2	1	21047717	ETP Area	31-03-2019	5	5	1,49,695	49,000
419	PUMP 2.0 M3/HR 10 M HEAD WITH MOTOR	1	21047718	Utility building	31-03-2019	5	10	13,650	6,000
420	PUMP 2.0 M3/HR 10 M HEAD WITH MOTOR	1	21047719	Utility building	31-03-2019	5	10	13,650	6,000
421	PUMP 3.5 M3/HR 10 M HEAD WITH MOTOR	1	21047720	Utility building	31-03-2019	5	10	21,000	9,000
422	PUMP 3.5 M3/HR 10 M HEAD WITH MOTOR	1	21047721	Utility building	31-03-2019	5	10	21,000	9,000
423	PUMP 5.5 M3/HR 10 M HEAD WITH MOTOR	1	21047722	Utility building	31-03-2019	5	10	13,650	6,000
424	PUMP 5.5 M3/HR 10 M HEAD WITH MOTOR	1	21047723	Utility building	31-03-2019	5	10	13,650	6,000
425	PUMP 7.0 M3/HR 15 M HEAD WITH MOTOR	1	21047724	Utility building	31-03-2019	5	10	13,650	6,000
426	PUMP 7.0 M3/HR 15 M HEAD WITH MOTOR	1	21047725	Utility building	31-03-2019	5	10	13,650	6,000
427	SLUDGE DRYING BEDS .CAPACITY 8M3. MOC -	1	21047726	ETP Area	31-03-2019	5	15	52,500	24,000
428	SLUDGE DRYING BEDS .CAPACITY 8M3. MOC -	1	21047727	ETP Area	31-03-2019	5	15	52,500	24,000
429	TWIN LOBE AIR BLOWER 160M3/HR	1	21047728	ETP Area	31-03-2019	5	15	1,01,500	47,000
430	TWIN LOBE AIR BLOWER 160M3/HR	1	21047729	ETP Area	31-03-2019	5	15	1,01,500	47,000
431	VOC METER TOXI RAE MAKE: HONEYWELL	1	21047730	ECC	31-03-2019	5	5	1,08,225	36,000
432	ROBATECH MAKE Glue Melting unit	1	21048003	Block II	30-04-2019	5	10	3,90,000	1,64,000
433	Compactor & Accessories	1	21048005	Block II	30-04-2019	5	10	5,87,402	2,47,000
434	Compactor & Accessories	1	21048006	Documentation room	30-04-2019	5	10	5,87,402	2,47,000
435	TOP PAN BALANCE, MODEL: XS603SN,MAKE: METTLER	1	21048332	wet chemical Lab	30-06-2019	5	5	3,94,233	1,30,000

WORKING SHEET

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436	TOP PAN BALANCE, MODEL: XS603SN,MAKE: METTLER	1	21048333	Microbiology	30-06-2019	5	5	3,94,115	1,30,000
437	TOP PAN BALANCE, MODEL: XS603SN,MAKE: METTLER	1	21048334	Microbiology	30-06-2019	5	5	3,94,115	1,30,000
438	TOP PAN BALANCE, MODEL: MS603TS/A00	1	21048335	PM sampling	30-06-2019	5	5	1,56,392	52,000
439	TOP PAN BALANCE, MODEL: MS603TS/A00	1	21048336	RM sampling	30-06-2019	5	5	1,56,345	52,000
440	TOP PAN BALANCE, MODEL: MS603TS/A00	1	21048337	RM sampling	30-06-2019	5	5	1,56,345	52,000
441	EQUITRON Steam Pot With Digital Controller	1	21048338	Microbiology	30-06-2019	5	10	79,993	34,000
442	Laboratory FUME HOOD - M.S 6 feet	1	21048339	Hot Room	30-06-2019	5	10	3,65,737	1,54,000
443	POLYETHYLENE SAFETY DISPOSAL CAN.	1	21048340	Instrument La-I	30-06-2019	5	10	34,131	14,000
444	POLYETHYLENE SAFETY DISPOSAL CAN.	1	21048341	Instrument La-I	30-06-2019	5	10	34,131	14,000
445	POLYETHYLENE SAFETY DISPOSAL CAN.	1	21048342	Instrument La-I	30-06-2019	5	10	34,131	14,000
446	POLYETHYLENE SAFETY DISPOSAL CAN.	1	21048343	Instrument La-I	30-06-2019	5	10	34,131	14,000
447	POLYETHYLENE SAFETY DISPOSAL CAN.	1	21048344	Instrument La-I	30-06-2019	5	10	34,131	14,000
448	POLYETHYLENE SAFETY DISPOSAL CAN.	1	21048345	Instrument La-I	30-06-2019	5	10	34,131	14,000
449	POLYETHYLENE SAFETY DISPOSAL CAN.	1	21048346	Instrument La-I	30-06-2019	5	10	34,131	14,000
450	Melting Point system with accessories-MP70	1	21048348	Instrument La-I	30-06-2019	5	10	10,23,128	4,30,000
451	OTIS Make 02 Ton Goods Lift Modification Work.	1	21048349	Non Steroid Air Lock	30-06-2019	5	10	5,93,220	2,49,000
452	Markem-Imaje 9410 IP55 1.1G Ink Jet Printer	1	21049184	Block II	30-09-2019	5	5	2,70,001	89,000
453	ENERGY METER	1	21049186	Utility building	30-09-2019	5	5	25,000	8,000
454	Colloid Mill Model No 232 CPMCM5	1	21049187	Steroid Mfg.	30-09-2019	5	15	2,87,500	1,34,000
455	Colloid Mill Model No 232 CPMCM5	1	21049188	NS Steroid Mfg.	30-09-2019	5	15	2,87,500	1,34,000
456	S.S.TROLLY	1	21049189	Block I & Block II	30-09-2019	5	10	47,860	20,000
457	S.S.TROLLY	1	21049190	Block I & Block II	30-09-2019	5	10	47,860	20,000
458	S.S.TROLLY	1	21049191	Block I & Block II	30-09-2019	5	10	47,860	20,000
459	S.S.TROLLY	1	21049192	Block I & Block II	30-09-2019	5	10	47,860	20,000
460	S.S.TROLLY	1	21049193	Block I & Block II	30-09-2019	5	10	47,660	20,000
461	S.S.TROLLY	1	21049194	Block I & Block II	30-09-2019	5	10	47,660	20,000
462	S.S.TROLLY	1	21049195	Block I & Block II	30-09-2019	5	10	47,660	20,000
463	S.S.TROLLY	1	21049196	Block I & Block II	30-09-2019	5	10	47,660	20,000

WORKING SHEET

S. No.	Asset Description	Qty.	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Rs.)	Gross Block (Rs.)	Fair Market Value (Rs.)
464	S.S.TROLLY	1	21049197	Block I & Block II	30-09-2019	5	10	47,660	20,000
465	S.S.TROLLY	1	21049198	Block I & Block II	30-09-2019	5	10	47,660	20,000
466	S.S.TROLLY	1	21049199	Block I & Block II	30-09-2019	5	10	47,660	20,000
467	S.S.TROLLY	1	21049200	Block I & Block II	30-09-2019	5	10	47,660	20,000
468	S.S.TROLLY	1	21049201	Block I & Block II	30-09-2019	5	10	47,660	20,000
469	S.S.TROLLY	1	21049202	Block I & Block II	30-09-2019	5	10	47,660	20,000
470	S.S.TROLLY	1	21049203	Block I & Block II	30-09-2019	5	10	47,660	20,000
471	S.S.TROLLY	1	21049204	Block I & Block II	30-09-2019	5	10	47,660	20,000
472	S.S.TROLLY	1	21049205	Block I & Block II	30-09-2019	5	10	47,660	20,000
473	S.S.TROLLY	1	21049206	Block I & Block II	30-09-2019	5	10	47,660	20,000
474	S.S.TROLLY	1	21049207	Block I & Block II	30-09-2019	5	10	47,660	20,000
475	S.S.TROLLY	1	21049208	Block I & Block II	30-09-2019	5	10	47,660	20,000
476	S.S.TROLLY	1	21049209	Block I & Block II	30-09-2019	5	10	47,660	20,000
477	S.S.TROLLY	1	21049210	Block I & Block II	30-09-2019	5	10	47,660	20,000
478	S.S.TROLLY	1	21049211	Block I & Block II	30-09-2019	5	10	47,660	20,000
479	S.S.TROLLY	1	21049212	Block I & Block II	30-09-2019	5	10	47,660	20,000
480	S.S.TROLLY	1	21049213	Block I & Block II	30-09-2019	5	10	47,660	20,000
481	S.S.TROLLY	1	21049214	Block I & Block II	30-09-2019	5	10	47,660	20,000
482	S.S.TROLLY	1	21049215	Block I & Block II	30-09-2019	5	10	47,660	20,000
483	S.S.TROLLY	1	21049216	Block I & Block II	30-09-2019	5	10	47,660	20,000
484	S.S.TROLLY	1	21049217	Block I & Block II	30-09-2019	5	10	47,660	20,000
485	S.S.TROLLY	1	21049218	Block I & Block II	30-09-2019	5	10	47,660	20,000
486	S.S.TROLLY	1	21049219	Block I & Block II	30-09-2019	5	10	47,660	20,000
487	S.S.TROLLY	1	21049220	Block I & Block II	30-09-2019	5	10	47,660	20,000
488	S.S.TROLLY	1	21049221	Block I & Block II	30-09-2019	5	10	47,660	20,000
489	S.S.TROLLY	1	21049222	Block I & Block II	30-09-2019	5	10	47,660	20,000
490	S.S.TROLLY	1	21049223	Block I & Block II	30-09-2019	5	10	47,660	20,000
491	S.S.TROLLY	1	21049224	Block I & Block II	30-09-2019	5	10	47,660	20,000

WORKING SHEET

S. No.	Asset Description	Qty.	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Rs.)	Gross Block (Rs.)	Fair Market Value (Rs.)
492	S.S.TROLLY	1	21049225	Block I & Block II	30-09-2019	5	10	47,660	20,000
493	S.S.TROLLY	1	21049226	Block I & Block II	30-09-2019	5	10	47,660	20,000
494	S.S.TROLLY	1	21049227	Block I & Block II	30-09-2019	5	10	47,660	20,000
495	S.S.TROLLY	1	21049228	Block I & Block II	30-09-2019	5	10	47,660	20,000
496	S.S.TROLLY	1	21049229	Block I & Block II	30-09-2019	5	10	47,660	20,000
497	S.S.TROLLY	1	21049230	Block I & Block II	30-09-2019	5	10	47,659	20,000
498	-15 TO -25°C Deep Freezer	1	21050566	Raw material store III	26-03-2020	4	6	3,95,000	1,52,000
499	Motor MA II 3 / 460W	1	21050567	tablet	26-03-2020	4	11	51,551	24,000
500	Motor MA II 3 / 460W	1	21050568	tablet	26-03-2020	4	11	51,551	24,000
501	pump tube SS 41-L-SL & Accessories	1	21050569	Dispensing I,II Dry wash area	26-03-2020	4	11	76,746	35,000
502	pump tube SS 41-L-SL & Accessories	1	21050570	Dispensing I,II Dry wash area	26-03-2020	4	11	76,746	35,000
503	pump tube SS 41-L-SL & Accessories	1	21050571	Dispensing I,II Dry wash area	26-03-2020	4	11	76,746	35,000
504	pump tube SS 41-L-SL & Accessories	1	21050572	Dispensing I,II Dry wash area	26-03-2020	4	11	76,746	35,000
505	Safety items-One Arc flash suit of 20 calorie & 40	1	21050573	Utility	26-03-2020	4	11	1,20,794	55,000
506	Safety items-Self Contained Breathing Apparatus Se	1	21050574	ECC	26-03-2020	4	11	32,006	15,000
507	Safety items-Self Contained Breathing Apparatus Se	1	21050575	LCO Production	26-03-2020	4	11	32,006	15,000
508	Safety items-Self Contained Breathing Apparatus Se	1	21050576	Tablet Production	26-03-2020	4	11	32,006	15,000
509	Safety items-Self Contained Breathing Apparatus Se	1	21050577	Tablet corridor	26-03-2020	4	11	32,006	15,000
510	Safety items-Self Contained Breathing Apparatus Se	1	21050578	Quality corridor	26-03-2020	4	11	31,987	15,000
511	Safety items-Self Contained Breathing Apparatus Se	1	21050579	Emergency control centre	26-03-2020	4	11	31,987	15,000
512	INKJET PRINTER, MODEL 9450 1.1 G WITH PRINTER	1	21050580	Steroid section	26-03-2020	4	6	4,00,001	1,54,000
513	INKJET PRINTER, MODEL 9450 1.1 G WITH PRINTER	1	21050581	Steroid section	26-03-2020	4	6	4,00,001	1,54,000
514	CHECK WEIGHER SYSTEM, MODEL CW-1200 (1	21050582	Steroid Packig	26-03-2020	4	11	3,67,501	1,68,000
515	SHIPPER WEIGHING BALANCE	1	21050583	Steroid Packing	26-03-2020	4	6	65,001	25,000
516	SS Bain Marie - 4 Containers	1	21050584	Worker Canteen	26-03-2020	4	11	53,760	25,000

WORKING SHEET

S. No.	Asset Description	Qty.	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Rs.)	Gross Block (Rs.)	Fair Market Value (Rs.)
517	SS Bain Marie - 6 Containers	1	21050585	Staff Canteen	26-03-2020	4	11	88,320	40,000
518	IR Thermometer, MODL- IR270	1	21052359	Microbiology	30-06-2020	4	6	8,503	3,000
519	Vacuum Pump/Make : Millipore	1	21052360	Microbiology	30-06-2020	4	11	35,000	16,000
520	Vacuum Pump/Make : Millipore	1	21052361	QC washing Room	30-06-2020	4	6	35,000	13,000
521	Digital Vortex Mixer Model : TX4 [Part No. F202A02	1	21052362	Microbiology	30-06-2020	4	6	25,000	10,000
522	METALAB MAKE Constant temperature Water bath size	1	21052363	Hot Room	30-06-2020	4	11	44,000	20,000
523	AERIAL DEHUMIDIFIER-AD540	1	21052364	Balance Room	30-06-2020	4	11	98,000	45,000
524	FLOWMETER	1	21052365	Service floor	30-06-2020	4	6	3,00,000	1,15,000
525	ELECTRONIC WEIGHING BALANCE with printer, MODEL- M	1	21052366	Microbiology	30-06-2020	4	6	1,47,000	56,000
526	Ice Maker, Make : Labman Model : LMIM-15,	1	21052367	Wet chemical room	30-06-2020	4	11	27,900	13,000
527	WALK IN TYPE STABILITY CHAMBER 17000	1	21052368	Quality Control	30-06-2020	4	11	1,71,100	78,000
528	Aquaguard NORMAL, COLD & HOT (RO+UV)	1	21052369	Utility	30-06-2020	4	11	33,000	15,000
529	WET SCRUBBER 1000 CFM	1	21052370	Service floor	30-06-2020	4	11	6,09,400	2,78,000
530	Leaflet presence verification system	1	21052371	Block II	30-06-2020	4	11	3,77,960	1,72,000
531	Face cum Finger cum Proximity card # Multi reader	1	21052372	Security Gate	30-06-2020	4	16	35,496	17,000
532	Face cum Finger cum Proximity card # Multi reader	1	21052373	Security Gate	30-06-2020	4	16	35,507	17,000
533	Face cum Finger cum Proximity card # Multi reader	1	21052374	Security Gate	30-06-2020	4	16	35,496	17,000
534	2 Doors / 4 Reader Access Panel with 2.5Amp SMPS	1	21052375	Block I IT server room	30-06-2020	4	11	24,401	11,000
535	Balance Room partition	1	21052376	Balance Room	30-06-2020	4	6	47,140	18,000
536	PerkinElmer FlowMeter	1	21053284	Instrument La-II	25-09-2020	4	6	73,680	28,000
537	Non-lubricated screw compressor with installation/	1	21053285	Utility	25-09-2020	4	11	32,78,458	14,95,000
538	Earth Rite RTR Tri-mode Static Earthing System wi	1	21053681	Diesel yard	27-10-2020	4	11	2,75,903	1,26,000
539	795+E - Safety cabinet EN 14470-1	1	21053682	Wet chemical room	10-10-2020	4	11	2,71,420	1,24,000
540	795+E - Safety cabinet EN 14470-1	1	21053683	Wet chemical room	10-10-2020	4	11	2,71,420	1,24,000
541	Fully Automatic Autoclave With Single Lever Lock S	1	21053782	Microbiology	31-12-2020	4	11	2,68,000	1,22,000
542	SALISBURY BY HONEYWELL : 20817 - STATIC DISCHARGE	1	21053783	Utility	31-12-2020	4	11	26,856	12,000

WORKING SHEET

S. No.	Asset Description	Qty.	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Rs.)	Gross Block (Rs.)	Fair Market Value (Rs.)
543	Sperian By Honeywell : 2091941Electrosoft Class	1	21053784	Utility	31-12-2020	4	11	8,684	4,000
544	Salisbury By Honeywell : 24401 Rescue Hook	1	21053785	Utility	31-12-2020	4	11	16,100	7,000
545	ANALOG VERSION METAL DETECTOR FOR TABLETS INSPECT	1	21053786	Tablet Block II	31-12-2020	4	11	1,64,650	75,000
546	ANALOG VERSION METAL DETECTOR FOR TABLETS INSPECT	1	21053787	Tablet Block II	31-12-2020	4	11	1,64,650	75,000
547	Chilled Water Pump for Air Cooled Chiller	1	21053788	Utility building	31-12-2020	4	16	1,16,260	57,000
548	Chilled Water Pump for Air Cooled Chiller	1	21053789	Utility building	31-12-2020	4	16	1,16,260	57,000
549	Water Pump for Cooling Tower/Model No.: NB 65-160	1	21053790	Utility building	31-12-2020	4	16	1,18,018	58,000
550	Water Pump for Cooling Tower/Model No.: NB 65-160	1	21053791	Utility building	31-12-2020	4	16	1,18,018	58,000
551	Water Pump for Cooling Tower/Model No.: NB 65-160	1	21053792	Utility building	31-12-2020	4	16	1,18,018	58,000
552	Water Pump for Cooling Tower/Model No.: NB 65-160	1	21053793	Utility building	31-12-2020	4	16	1,18,018	58,000
553	HOT WATER PUMP/Model No.: CM 10-3 A-R-A-V-AQQV F-	1	21053794	Utility building	31-12-2020	4	11	42,705	19,000
554	EDT Digital Depth Gauge	1	21055129	Instrument La-I	27-02-2021	3	12	25,720	13,000
555	4 loop addressable Fire Alarm Panel & smoke detect	1	21055130	Service Area	31-01-2021	3	12	22,19,157	10,92,000
556	weighing balance 100kg/Model- DS-451HP Platform Sc	1	21055132	Oint.3	31-01-2021	3	7	30,247	13,000
557	weighing balance 100kg/Model- DS-451HP Platform Sc	1	21055133	Lotion Mfg.	31-01-2021	3	7	30,247	13,000
558	Weighing balance 600gm/Model- FB-600	1	21055134	Oint.3	31-01-2021	3	7	19,462	9,000
559	Weighing balance 600gm/Model- FB-600	1	21055135	NS Mfg-2	31-01-2021	3	7	19,462	9,000
560	SS holding vessel 300 liters with product contact	1	21055136	Ointment Manufacturing	31-01-2021	3	12	92,150	45,000
561	SS holding vessel 300 liters with product contact	1	21055137	Ointment Manufacturing	31-01-2021	3	12	92,150	45,000
562	SS holding vessel 100 liters with product contact	1	21055138	Ointment Manufacturing	31-01-2021	3	12	69,355	34,000
563	SS holding vessel 100 liters with product contact	1	21055139	Ointment Manufacturing	31-01-2021	3	12	69,355	34,000
564	SS 316 16 swg round 50 ltrs capacity Container wit	1	21055140	Ointment Manufacturing	31-01-2021	3	12	17,460	9,000
565	SS 316 16 swg round 50 ltrs capacity Container wit	1	21055141	Ointment Manufacturing	31-01-2021	3	12	17,460	9,000
566	850 Kgs/Hr Boiler	1	21055694	Utility building	31-03-2021	3	17	64,269	33,000
567	Fall protection sytem /Make : Honeywell.	1	21055695	High Speed Diesel Yard	31-03-2021	3	12	1,96,957	97,000
568	Baumer Vision Camera with PLC controller	1	21055696	Block II	31-03-2021	3	5	3,65,000	1,45,000

WORKING SHEET

S. No.	Asset Description	Qty.	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Rs.)	Gross Block (Rs.)	Fair Market Value (Rs.)
569	Baumer Vision Camera with PLC controller	1	21055697	Block II	31-03-2021	3	5	3,65,000	1,45,000
570	Baumer Vision Camera with PLC controller	1	21055698	Block I	31-03-2021	3	5	3,65,000	1,45,000
571	Tube Tray system with 6Kg cylinder and 30 Mtr tube	1	21055699	Utility	31-03-2021	3	17	1,69,250	88,000
572	Tube Tray system with 6Kg cylinder and 30 Mtr tube	1	21055700	Utility	31-03-2021	3	17	1,69,250	88,000
573	EU Serialization Gluing Machine	1	21055701	Block II	31-03-2021	3	12	6,87,500	3,38,000
574	Sampling Rod 4 FT SS 316 4 ft 100 gm sample.	1	21058055	Wet chemical room	05-10-2021	3	12	17,600	9,000
575	OVERHEAD FALL ARRESTOR SYST A/P EN795-C	1	21059923	Plant area	31-03-2022	2	13	50,000	26,000
576	Mandar Lobe Pump:/Model No:Standard	1	21059924	Block I Ointment	31-03-2022	2	13	2,00,050	1,06,000
577	REFRIGERATR WITH FREEZER COMPARTMENT 45L	1	21060800	Plant area	16-07-2022	2	8	10,323	5,000
578	Oxygen Concentrator-5 Ltr.	1	21060801	OHC/EHS	16-07-2022	2	8	55,002	27,000
579	20 KVA UPS	1	22000469	Service floor	03-04-2017	7	8	3,26,400	1,14,000
580	TLC VISUALISER	1	22000470	Wet chemical room	09-05-2017	7	8	4,94,089	1,72,000
581	BROOKFIELD VISCOMETER	1	22002988	Wet chemical room	11-01-1999	25	0	1,81,040	-
582	METROHM AGO/KGTITRINO/TITRATOR	1	22002992	Wet chemical room	15-10-2000	24	2	1,73,924	18,000
583	DISINT. TEST APPA. MDL- ED2L	1	22002993	Block II	10-10-2001	23	2	38,046	4,000
584	FRIABILITY TEST APPA. MDL-EF-1W	1	22002994	Block II	10-10-2001	23	2	34,785	4,000
585	FOLDING WORK PLATE FORM 2 X 2 FT SS 16G	16	22002995	Microbiology	10-10-2001	23	2	99,454	10,000
586	MODIFICATION OF MELTING POINT APPURATUS	1	22002999	Instrument La-I	11-08-2002	22	2	29,588	3,000
587	SS316 TABLET METAL DETECTOR (FLAP TYPE)	1	22003001	Block II	11-03-2003	21	2	1,20,700	13,000
588	WATERS HPLC SYSTEM	1	22003002	Instrument La-I	11-08-2003	21	2	16,87,132	1,80,000
589	GRIFFIN FLASK SHAKER WITH CLAMPS	1	22003005	Wet chemical room	11-10-2003	21	2	8,132	1,000
590	AUTOMATED WATER'S HPLC SYSTEM	1	22003008	Instrument La-I	11-08-2004	20	2	12,784	1,000
591	AUTOMATED WATER'S HPLC SYSTEM	1	22003009	Instrument La-I	11-12-2004	20	2	13,18,661	1,44,000
592	WEIGHING BALANCE 210G LC 0.1MG	1	22003012	Block II	10-03-2005	19	0	59,405	6,000
593	RUB PROOF TESTER SCUFF REGISTANCE TESTER	1	22003015	PMLab	04-01-2005	19	2	58,109	6,000
594	ELECTRONIC WEIGHING BALANCE 2 KG CAP.	1	22003017	Block II	30-09-2005	19	0	36,407	4,000
595	MECHANICAL COMPACTOR	1	22003018	Documentation room	15-06-2005	19	2	2,03,355	23,000
596	AHU FOR NEW QA LAB.	1	22003197	Decomisioned	30-11-2005	19	2	8,30,085	92,000

WORKING SHEET

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597	BULK/TAPE DENSITY APPARATUS ETD 1020 MOD	1	22003198	Wet chemical room	17-12-2005	19	2	41,751	5,000
598	CENTRIFUGE LABORATORY	1	22003199	Wet chemical room	27-12-2005	19	2	9,747	1,000
599	HYDRAULIC HAND PALLET TRUCK	1	22003202	Instrument La-li	14-12-2005	19	0	14,990	1,000
600	METTLER ANALYTICAL BALANCE	1	22003204	Balance Room	26-12-2005	19	0	2,38,811	24,000
601	PH METER ORION 3-STAR BENCHTOP	1	22003205	Wet chemical room	27-12-2005	19	2	36,518	4,000
602	REFRIGERATOR 400 LITRE-VISICOOLER	1	22003207	Wet chemical room	17-12-2005	19	2	28,289	3,000
603	SAMPLING DEVICE FOR LIQUID	1	22003208	Wet chemical room	22-11-2005	19	2	17,483	2,000
604	SS POWDER SAMPLER 36"LENGTH	1	22003209	Wet chemical room	22-11-2005	19	2	14,013	2,000
605	SS POWDER SAMPLER 48" LENGTH	1	22003210	Wet chemical room	22-11-2005	19	2	10,496	1,000
606	STABILITY TEST CHAMBER - 1000 LTRS GMP	1	22003211	Stability room-S01	14-11-2005	19	0	3,43,322	34,000
607	WATERS HPLC SYSTEM	1	22003212	Instrument La-l	30-10-2005	19	2	13,47,981	1,50,000
608	BROOKFEILD VISCOMETER LVDVII+PRO	1	22003220	Wet chemical room	30-03-2006	18	2	2,92,622	33,000
609	ULTRASONIC BATH VS 1000W	2	22003221	Wet chemical room	30-03-2006	18	2	1,12,905	13,000
610	UPGRADATION OF WATERS HPLC AUTOSAMPLER	2	22003222	service floor	15-03-2006	18	2	1,46,116	17,000
611	HP LASERJET 1160 PRINTER	2	22003245	Instrument La-l	29-09-2006	18	0	14,200	1,000
612	UPS-5 KVA NUMERIC-TRUE ONLINE IGBT BASED	2	22003246	Service floor	29-09-2006	18	2	85,170	10,000
613	GAS CHROMATOGRAPH SYSTEM CLARUS 500	2	22003248	Instrument La-II	29-09-2006	18	2	17,23,887	1,97,000
614	LABORATTOCANALYZERSHIMADZMAKEMODTOC-VCPH	1	22003254	New Document Room	11-10-2006	18	2	8,50,796	97,000
615	WATERS ALLIANCE HPLC SYSTEM	1	22003257	Instrument La-l	28-11-2006	18	2	15,13,389	1,73,000
616	UPS-5 KVA NUMERIC-TRUE ONLINE IGBT BASED	3	22003265	Service floor	01-01-2007	17	2	2,12,354	25,000
617	CONVERSION KIT FOR DR APPARATUS	1	22003311	Instrument La-II	06-04-2007	17	2	78,897	9,000
618	TABLET DISINTEGRATION TESTER-ED-2AL	1	22003312	Block II	07-09-2007	17	2	50,341	6,000
619	AGILENT HPLC (2) & ONE CMSTATION SOFTWARE	2	22003321	Instrument La-l	19-10-2007	17	2	26,00,731	3,04,000
620	DIGITAL ANTIBIOTIC ZONE READER	2	22003324	Microbiology	29-12-2007	17	2	75,604	9,000
621	AUTOSAMPLER FOR PERKIN ELMER GAS	2	22003325	Instrument La-II	17-12-2007	17	2	4,23,714	50,000
622	FUMING CUPBOARD	1	22003384	Hot Room	28-02-2008	16	2	1,50,829	18,000
623	ELECTRONIC ULTRA MICRO BALANCE	1	22003413	Balance Room	10-07-2008	16	0	8,43,558	84,000
624	SS 304 TABLE WITH DRAWER[SHELF,ANGLE]	1	22003415	QC Lab	11-09-2008	16	2	64,843	8,000

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625	MILLIPORE ELIX-10 WATER PURIFICATION SY-long text	1	22003427	Microbiology	24-01-2009	15	5	5,36,361	1,05,000
626	MAGNETIC STIRRER/4400068172	1	22003440	Wet chemical room	28-10-2009	15	2	37,440	5,000
627	VACUUM OVEN RECTANGULAR GMP MODEL	1	22003441	Hot Room	17-05-2010	14	2	91,500	12,000
628	E1 CLASS STD WT BOX 1G PART 159091/4400068604	1	22003487	Instrument La-I	12-12-2009	15	2	48,599	6,000
629	E1 CLASS STD WT BOX 2G PART 159101/4400068604	1	22003488	Instrument La-I	12-12-2009	15	2	49,237	6,000
630	E1 CLS STD WT BOX 1MG-500MG PRT 159301/4400068604	1	22003489	Instrument La-I	12-12-2009	15	2	1,76,671	22,000
631	VACUUM PRESSURE PUMP KIT -MILLIPORE/4400067703	1	22003490	QC washing Room	31-12-2009	15	2	25,013	3,000
632	FUMIGATION MACHINE HURRICA,DYNA FOG-4400068474	1	22003495	Microbiology	03-02-2010	14	2	17,672	2,000
633	CONDUCTIVITY METER -MAKE EUTECH-4400068473	1	22003515	Wet chemical room	17-05-2010	14	1	44,720	4,000
634	THERMO ORION 3 STAR BENCHTOP PH METER	1	22003552	Microbiology	25-08-2010	14	2	86,333	11,000
635	VACUUM PRESSURE PUMP KIT-VACPMPKIT WITH SS FILTER	1	22003614	Microbiology	10-12-2010	14	2	96,133	12,000
636	SAMPLING ROD WITH SS 316 WITH TRIPLICATE	3	22003624	QC Lab	11-01-2011	13	2	1,09,955	15,000
637	HIMEDIA AIR PETRI SAMPLING SYSTEM MARK I	1	22003625	Microbiology	09-03-2011	13	2	95,500	13,000
638	HYDROSOL SS FILTER HOLDER 47MM - MILLIPO	2	22003627	Microbiology	16-02-2011	13	2	29,442	4,000
639	PLATINUM CRUCIBLE	1	22003628	Instrument La-II	11-03-2011	13	2	99,334	13,000
640	SEMISOLID/LIQUID SAMPLER MODEL XI-B	3	22003643	IPQA	28-04-2011	13	2	2,11,521	28,000
641	MELTING POINT APPARATUS M-560 WITH PRINT	1	22003644	Instrument La-I	28-04-2011	13	2	3,16,771	42,000
642	METTLER XS205 DUALRANGE ANALYTICAL BALAN	1	22003645	PDL	28-04-2011	13	0	2,83,861	28,000
643	EL.ANALYTICAL BALANCE AB204-S/FACT - MET	1	22003646	PDL	28-04-2011	13	0	2,95,541	30,000
644	RUDOLPH POLARIMETER AUTOPOL IV WITH TEMP	1	22003647	Wet chemical room	21-04-2011	13	7	10,56,983	2,63,000
645	REFRACTOMETER MODEL J257 RUDOLF	1	22003648	Wet chemical room	28-04-2011	13	2	4,91,834	65,000
646	SHIMADZU FTIR SPECTROPHOTOMETER WITH 4 CHANNEL	1	22003649	Instrument La-II	20-05-2011	13	2	9,86,633	1,30,000
647	STABILITY TEST CHAMBER WITH UPS ANS ACCESSORIES	1	22003690	Stability room-S02	01-10-2011	13	2	5,66,987	75,000
648	MUFFLE FURNACE	1	22003691	Hot Room	19-10-2011	13	2	1,82,641	24,000
649	DRS-8000A DR ATTACH FOR FTIR SHIMADZU	1	22003719	Instrument La-II	06-03-2012	12	3	2,10,151	35,000

WORKING SHEET

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650	UPS 7.5 KVA (3PH-1PH) WITH 12V/65AH BTRY	1	22003720	Service floor	14-03-2012	12	2	2,25,054	31,000
651	VACUUM CLEANER-ROOTS(MODEL:HEPA-315)	1	22003721	RM sampling	01-01-2012	12	3	20,196	3,000
652	MOBILE ALERT SYSTEM	1	22003726	Each stability chamber	11-04-2012	12	3	35,172	6,000
653	UV-VIS SPECTROPHOTOMETER, MODEL UV-1800	1	22003763	Instrument La-I	20-11-2012	12	3	4,73,812	80,000
654	METHRO KF TITRATOR (870) & EPSON PRINTER	1	22003764	Wet chemical room	10-11-2012	12	2	4,15,795	57,000
655	AGILENT PRECISION GAS FLOW METER P5067-	1	22003765	Instrument La-II	15-11-2012	12	3	73,216	12,000
656	VK-QAII C, (MECHANICAL QUALIFICATION 230V)	1	22003767	Dissolution area	28-11-2012	12	3	4,85,227	82,000
657	IP2000P: PARTICLE SIZE IMAGE ANALYSIS SYSTEM	1	22003768	Instrument La-I	10-12-2012	12	3	4,47,556	75,000
658	NABERTHERM LAB MUFFLE FURNACE - L5/12	1	22003769	Hot Room	20-11-2012	12	3	2,00,407	34,000
659	TOP PAN WEIGHING BALANCE WITH PRINTER	2	22003770	RM sampling	08-10-2012	12	0	1,78,946	18,000
660	ORION STAR BENCHTOP PH METER KIT - CAT.	2	22003812	Wet chemical room	07-03-2013	11	4	1,95,534	40,000
661	HVAC MATERIAL FOR MICROBIOLOGY LAB UPGRADATION	1	22003813	Service floor	14-03-2013	11	4	70,86,036	14,46,000
662	2" SS SLAVE DIGITAL CLOCK	2	22003814	Microbiology	14-03-2013	11	4	15,600	3,000
663	BOD INCUBATOR WITH PRINTER	1	22003815	Incubator room	14-03-2013	11	2	7,96,231	1,14,000
664	AUTOCLAVE	1	22003816	Autoclave room	14-03-2013	11	9	16,18,000	4,90,000
665	DYNAMIC PASS BOX	1	22003817	Block II	14-03-2013	11	9	1,60,451	49,000
666	ANALYTICAL BALANCE WITH PRINTER	1	22003818	Balance Room	14-03-2013	11	0	2,97,957	30,000
667	ACCESS CONTROL SYSTEM	2	22003819	QC Lab	14-03-2013	11	4	2,10,308	43,000
668	PUMP	1	22003820	Utility building	14-03-2013	11	4	38,205	8,000
669	TROLLEY	1	22003821	Quality control	14-03-2013	11	4	26,328	5,000
670	LAMINAR AIR FLOW	1	22003822	Microbiology	14-03-2013	11	9	2,74,027	83,000
671	UPS-5 KVA NUMERIC-TRUE ONLINE IGBT BASED	1	22003823	Service floor	14-03-2013	11	2	71,000	10,000
672	1/8" GAS PURIFICATION SYSTEM FOR HELIUM	1	22003824	Instrument La-II	14-03-2013	11	4	39,872	8,000
673	ELIX SYSTEM	2	22003825	Microbiology	14-03-2013	11	4	8,59,842	1,75,000
674	BIO SAFETY CABINET	1	22003826	Microbiology	14-03-2013	11	4	4,50,188	92,000
675	DUAL DRUM FRIABILITY TESTER - EF-2W WITH PRINTER	1	22003830	Block II IPQA	24-05-2013	11	4	47,563	10,000

WORKING SHEET

S. No.	Asset Description	Qty.	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Rs.)	Gross Block (Rs.)	Fair Market Value (Rs.)
676	HOT AIR LOD OVEN-200 L CAP. GMP MODEL	1	22003831	Hot Room	24-05-2013	11	4	1,20,441	25,000
677	GLASSWARE DRYING OVEN-400L CAP GMP MODEL	1	22003832	Hot Room	24-05-2013	11	4	1,47,204	30,000
678	MAGNETIC STIRRER-REMI MAKE -2 L	2	22003833	Wet chemical room	24-05-2013	11	4	10,887	2,000
679	MAGNETIC STIRRER-REMI MAKE -5 L	2	22003834	Wet chemical room	24-05-2013	11	4	14,372	3,000
680	SPECTROPHOTOMETER	1	22003836	Instrument La-II	24-05-2013	11	4	25,14,111	5,13,000
681	MALVERN MASTERSIZER 2000 PARTICLESIZE WITH COMPUT	1	22003837	Instrument La-I	24-05-2013	11	4	41,16,340	8,40,000
682	MANUAL PENETROMETER MODEL 941731	1	22003838	Wet chemical room	03-06-2013	11	4	2,55,000	52,000
683	ELECTROMAGNETIC SIEVE SHAKER MODEL:EMS-8	1	22003839	Wet chemical room	24-05-2013	11	4	93,537	19,000
684	SARTORIOUS WEIGHINGBALANCE 220 GM	1	22003840	Block II	03-06-2013	11	0	2,40,000	24,000
685	BRANSON ULTRASONIC BATH MODEL B8510E-MTH	1	22003841	Wet chemical room	24-05-2013	11	4	2,69,929	55,000
686	MECHANICAL SHAKER AMKETTE MODEL LS750	1	22003842	Wet chemical room	03-06-2013	11	4	51,142	10,000
687	HARDNESS TESTER SOTAX HT 10, 115-230V/50	1	22003856	Block II	31-07-2013	11	9	12,56,451	3,81,000
688	REGTANGULAR VACUUM OVEN GMP MODEL-45L	1	22003858	Hot Room	12-08-2013	11	4	1,66,791	34,000
689	DIGITAL UBIQUE BURSTING STRENGTH TESTER	1	22003859	PMLab	26-08-2013	11	4	1,87,040	38,000
690	BASE ROD PAIR 60CM-3POINT -0-45CM	3	22003860	QC Lab	12-08-2013	11	4	17,947	4,000
691	BASE ROD PAIR 90CM-3POINT -0-75CM	3	22003861	QC Lab	12-08-2013	11	4	21,068	4,000
692	2" SS SLAVE DIGITAL CLOCK	4	22003862	QC Lab	12-08-2013	11	4	30,600	6,000
693	SS TROLLEY WITH SS CCARRY BOXES	1	22003863	QC Lab	12-08-2013	11	4	17,578	4,000
694	PASS BOX WITH INSTALLATION	1	22003865	Microbiology	30-09-2013	11	9	1,43,845	44,000
695	REFRIGERATOR CABINET	2	22003866	Microbiology	30-09-2013	11	4	6,15,785	1,26,000
696	DEEP FREEZER MODEL SUPERPOLO 130	1	22003878	Plant area	03-10-2013	11	2	2,64,273	38,000
697	DEEP FREEZER WITH PRINTER INTERFACE & PC	1	22003879	Microbiology	05-11-2013	11	2	1,84,453	26,000
698	DISTEK MODEL 2500 DISSOLUTION SYSTEM	1	22003880	Dissolution area	03-10-2013	11	4	7,81,514	1,59,000
699	DISTEK MODEL 2500 DISSOLUTION SYSTEM	1	22003937	Dissolution area	29-01-2014	10	5	8,33,588	2,00,000
700	DISTEK EZFILL 4500 MEDIA DEGASSER&DISPEN	1	22003938	Dissolution area	29-01-2014	10	5	9,83,032	2,36,000
701	REFRIGERATOR MODEL 1D DC S 444 LTRS	3	22003939	Microbiology	14-01-2014	10	5	2,49,000	60,000
702	PLATINUM CRUCIBLE (51 GRAM)	1	22003940	Instrument La-II	29-01-2014	10	5	1,92,474	46,000

WORKING SHEET

S. No.	Asset Description	Qty.	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Rs.)	Gross Block (Rs.)	Fair Market Value (Rs.)
703	COLUMN STORAGE CABINET WITH SCREW GAUGE	1	22003986	Instrument La-I	29-04-2014	10	5	42,569	10,000
704	500 G WEIGHT (CLASS E2)	1	22003987	Dissolution area	29-04-2014	10	5	13,909	3,000
705	ANALYTICAL WEIGHT BOX	1	22003988	Dissolution area	29-04-2014	10	5	98,999	24,000
706	DT APPARATUS WITH PRINTER.	1	22003989	Wet Lab	30-04-2014	10	5	1,37,606	33,000
707	INCUBATOR FOR WS STORAGE	1	22003995	Balance Room	17-06-2014	10	5	2,18,542	52,000
708	DRY BOX FOR STORAGE OF CELL	1	22004058	Instrument La-I	05-01-2015	9	6	9,217	3,000
709	ULTRASONIC BATH (SONICATOR)	1	22004059	Hot Room	05-01-2015	9	6	1,30,260	36,000
710	WATERS ALLIANCE HPLC SYSTEM	2	22004076	Instrument La-I	18-10-2004	20	2	30,78,123	3,36,000
711	METTLER ANALYTICAL BALANCE WITH PRINTER	1	22004079	IPQA	26-05-2015	9	1	4,58,357	52,000
712	WEIGHING BALANCE	1	22004080	Block II	02-06-2015	9	1	65,520	7,000
713	ANALYTICAL BALANCE WITH PRINTER	1	22004081	Balance Room	06-04-2015	9	1	4,09,680	47,000
714	DISTEK MODEL 2500 DISSOLUTION SYSTEM	1	22004082	Dissolution area	24-04-2015	9	6	7,98,336	2,20,000
715	WATERS HPLC SYSTEM	1	22004101	Instrument La-I	07-07-2015	9	6	18,41,595	5,08,000
716	TABLET HARDNESS TESTER	1	22004102	QA Document Room	08-08-2015	9	6	21,79,208	6,01,000
717	WATER BATH	1	22004141	Hot Room	20-06-2016	8	7	15,210	5,000
718	COLONY COUNTER	1	22004142	Microbiology	30-05-2016	8	7	8,010	2,000
719	GC COLUMN OVEN TEMP PROBE	1	22004143	Instrument La-II	30-05-2016	8	7	33,664	11,000
720	GC INLET TEMPERATURE PROBE	1	22004144	Instrument La-II	30-05-2016	8	7	23,664	7,000
721	HPLC AUTO SAMPLER TRAY PROBE	1	22004145	Instrument La-I	30-05-2016	8	7	23,664	7,000
722	V-KIT 2-CHANNEL DIGITAL THERMOMETER	1	22004146	QC, GLP	30-05-2016	8	7	99,389	31,000
723	DESSICATOR	2	22004147	Balance Room	30-05-2016	8	7	1,58,661	50,000
724	CONDENSING UNIT (part of stability chamber)	1	22004148	Stability room	03-04-2016	8	7	56,355	18,000
725	DOOR ACCESS SYSTEM (part of stability chamber)	2	22004149	Stability room	03-04-2016	8	7	50,850	16,000
726	DUCTING,PIPPING ITEMS (part of stab.chamber)	1	22004150	Stability room	03-04-2016	8	7	1,26,284	39,000
727	ELECTRICALS ITEMS (part of stability chamber)	1	22004151	Stability room	03-04-2016	8	7	94,872	30,000
728	KIT,8 PORT SERIAL HUB,ESP-8 PN (part of Sta.Chambe	1	22004152	Stability room	03-04-2016	8	7	1,62,628	51,000
729	MOTOR CONDENSOR (22CODM0002)-part of stab.chamber	1	22004153	Stability room	03-04-2016	8	7	25,646	8,000
730	PRINTER/PC INTERFACE STABILITY (part of SC)	2	22004154	Stability Room	03-04-2016	8	2	37,142	6,000

WORKING SHEET

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731	STABILITY TEST CHAMBER	1	22004155	Stability room-S01	03-04-2016	8	7	10,81,054	3,37,000
732	UPS (part of stability chamber)	1	22004156	Stability room-S01	03-04-2016	8	2	22,294	4,000
733	DISINTEGRATION TEST APPARATUS	1	22004161	Wet chemical room	01-07-2016	8	7	76,500	24,000
734	HOT PLATE	1	22004162	Hot Room	16-09-2016	8	7	7,803	2,000
735	COLUMN OVEN	1	22004163	Instrument La-I	01-07-2016	8	7	2,03,794	64,000
736	SAMPLE COOLER	1	22004164	Instrument La-I	01-07-2016	8	7	1,85,813	58,000
737	DROP POINT APPARATUS	1	22004165	Wet chemical room	29-07-2016	8	7	40,844	13,000
738	WEIGHING BALANCE	1	22004166	Block II	29-07-2016	8	2	31,059	5,000
739	S S TABLE	1	22004167	Block II	29-07-2016	8	7	7,287	2,000
740	PIN HOLE DETECTOR	1	22004173	PM Lab	17-11-2016	8	7	37,230	12,000
741	100LTR PE RESERVIOR TANKPE100-MILLIPORE	1	22004174	Wet chemical room	04-10-2016	8	12	1,10,248	42,000
742	GAS CHROMATOGRAPH	1	22004175	Instrument La-II	01-10-2016	8	7	23,25,682	7,26,000
743	STIRRER	1	22004176	Wet chemical room	04-10-2016	8	7	12,383	4,000
744	MEDIA DEGASSER WITH STORAGE TANK/4400106109	1	22004190	Dissolution area	03-02-2017	7	13	6,40,560	2,63,000
745	MICROSCOPE WITH NICOL PRISM/4400106263	1	22004191	Microbiology	06-01-2017	7	8	5,20,200	1,81,000
746	LABORATORY OVEN	1	22004192	Hot Room	18-03-2017	7	8	54,600	19,000
747	SHIMADZU GC CONTROL WITH ACCESSORIES	1	22004194	Instrument La-II	03-02-2017	7	8	4,71,771	1,64,000
748	REVOMAX STEAM BOILER (NON IBR) RXD-850	1	23000097	Utility building	07-06-2013	11	9	10,99,539	3,33,000
749	Thermax Make Revomax Steam Boiler (Non IBR) & acce	1	23000191	Utility building	25-09-2020	4	16	10,85,366	5,34,000
750	GC CYLINDER MANIFOLD/ PIGTAIL/ FILTERS	5	27000027	Instrument La-II	09-07-2010	14	1	58,866	6,000
751	DIE - PUNCH STORAGE CABINET	1	28000016	Block II	10-07-2010	14	2	54,101	7,000
752	DIE PUNCH STORAGE CABINET(12DRAWER-APO)	2	28000020	Block II	01-10-2011	13	2	1,53,418	20,000
753	CC TV Cameras Night Vision	1	29004045	12 nos. Plant Premises	19-03-2018	6	2	2,92,482	57,000
754	Polycom Sound Station with 2 display	1	29004179	IT room	15-03-2018	6	9	23,600	9,000
755	SS PACKING CONVEYOR	1	29004624	Ointment Packing	28-02-2019	5	10	99,000	42,000
756	CORAL DX 2000 100 % Digital, Non Blocking ISDN Rea	1	29004673	Server Room	31-03-2019	5	10	43,364	18,000
757	ZERO AIR/NITROGEN GAS GENERATOR	1	30000077	Instrument La-II	19-08-2016	8	7	1,57,973	49,000
758	HYDROGEN GAS GENERATOR	1	30000078	Instrument La-II	19-08-2016	8	7	1,39,995	44,000

WORKING SHEET

S. No.	Asset Description	Qty.	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Rs.)	Gross Block (Rs.)	Fair Market Value (Rs.)
759	HSD TANK - 15KL CYLINDRICAL/VERTICAL	1	31001337	Near Transformer	01-01-2008	16	4	2,91,200	49,000
760	INSTALLATION & CICIL FOUNDATION FOR 15 KL TANK	1	31001338	Utility	01-01-2008	16	4	1,55,333	26,000
761	EXPANSION TANK FOR HOT WATER-50L-4400065570	1	31001342	Service floor	23-12-2009	15	2	8,850	1,000
762	PRIMING TANK 1.5 CU. M. (HDPE)	1	31001384	Service floor	30-06-2014	10	5	28,406	7,000
763	WATER TANKER FOR 10000 L	1	31001385	Near Fire pump house/Near Carparking	30-06-2014	10	10	32,772	11,000
764	ELECT \ MECH JOBS FOR GOA OINTMENT PROJECT	1	32000278	Service floor	23-12-2009	15	2	20,59,607	2,54,000
765	ELECT \ MECH ITEMS FOR GOA OINTMENT PROJECT	1	32000279	Service floor	23-12-2009	15	2	93,44,564	11,54,000
766	SS304,REJECTION BOX	5	32000316	Block II	01-07-2014	10	5	23,500	6,000
767	Lightning arresters with dissipation ear	1	32004486	Utility building	19-03-2018	6	9	5,08,307	1,95,000
768	30W PL6S030 STREET LIGHT HAVELLS /25 qty	1	32004721	Utility building	28-02-2019	5	2	57,500	12,000
769	72W PN6J040 STREET LIGHT HAVELLS/20 qty	1	32004722	Utility building	28-02-2019	5	2	1,43,750	31,000
770	72W LED Street Lights/10 nos.	1	32004724	Utility building	28-02-2019	5	2	62,000	13,000
771	30W LED Street Lights/12 nos.	1	32004725	Utility building	28-02-2019	5	2	26,400	6,000
772	700KVAR APFC PANEL	1	32004837	Utility building	30-09-2019	5	15	8,40,000	3,91,000
773	Emergency lighting with UPS for Block I	1	32004934	Service floor	30-06-2020	4	11	3,10,890	1,42,000
774	3 KVA online UPS with in built batteries with inst	1	32004992	QA	16-09-2020	4	6	68,210	26,000
775	Project-MI Support for Goa	1	34001628		16-07-2022	2	13	2,79,720	1,48,000
776	GANSONS FLUID BED DRIER -STEAM HEATED	1	38001291	Block II	10-10-2001	23	2	19,99,640	2,06,000
777	FLUID BED DRYER	2	38004770	Block I	30-06-2010	14	6	15,00,930	3,33,000
778	Refrigerated Universal Centrifuge, MAX SPEED- 1600	1	38004899	Wet chemical room	18-03-2019	5	10	1,49,450	63,000
779	AIR DRYER	1	38005036	Utility building	25-09-2020	4	16	10,00,000	4,92,000
780	SS316 STORAGE TANK 300 LTRS CAPACITY-4400064114	2	41000411	steroid Mfg.	01-07-2009	15	5	1,34,664	26,000
781	50 LTR COLLECTION VESSEL-4400062835	1	41000412		23-12-2009	15	5	45,528	9,000
782	15 L CAPACITY SLURRY PREPARATION VESSEL-4400062835	1	41000413	Accessories of Isolater in Steriod Block	23-12-2009	15	5	76,094	15,000
783	STORAGE TANK WITH ASSEMBLY SYS 1&2/4400064034	2	41000414	ointment Mfg	23-12-2009	15	5	13,20,746	2,58,000
784	JACKETED VESSEL 15 LIT. CAPACITY	2	41000426	Non Steroid / Steroid Mfg.	28-11-2012	12	8	1,65,395	46,000

WORKING SHEET

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785	STORAGE TANK	2	41000433	Non Steroid	30-06-2014	10	10	11,04,271	3,64,000
786	SS STORAGE TANK 820 X 900 MM	2	41000434	NS Mfg.	15-09-2014	10	10	86,001	28,000
787	PASTE PREPRATION VESSEL	2	41000504	Block I	30-06-2010	14	6	1,11,073	25,000
788	SS JACKETED MANUFACTURING VESSEL,	1	41000547	Lotion Mfg.	28-02-2019	5	15	6,25,000	2,91,000
789	SAND BUCKET	1	70000553	Plant area	30-06-2014	10	5	1,911	-
790	S.S. DUSTBIN	1	70000555	Dispensing I & II .	30-06-2014	10	5	4,269	1,000
791	Honeywell : 2091903 Electrosoft Class 00 Electrica	1	70011139	Utility	31-12-2020	4	11	1,924	1,000
792	Honeywell : 2091903 Electrosoft Class 00 Electrica	1	70011140	Utility	31-12-2020	4	11	1,924	1,000
793	Electrical items-Meter	1	71000907	Utility	16-07-2022	2	8	1,200	1,000
794	Electrical items-Meter	1	71000908	Utility	16-07-2022	2	8	1,200	1,000
795	Electrical items-Meter	1	71000909	Utility	16-07-2022	2	8	1,200	1,000
796	Electrical items-Meter	1	71000910	Utility	16-07-2022	2	8	1,200	1,000
797	Electrical items-Meter	1	71000911	Utility	16-07-2022	2	8	1,200	1,000
798	Electrical items-Meter	1	71000912	Utility	16-07-2022	2	8	1,200	1,000
799	Electrical items-Meter	1	71000913	Utility	16-07-2022	2	8	1,200	1,000
800	Electrical items-Meter	1	71000914	Utility	16-07-2022	2	8	1,200	1,000
801	Electrical items-Meter	1	71000915	Utility	16-07-2022	2	8	1,200	1,000
802	Electrical items-Meter	1	71000916	Utility	16-07-2022	2	8	1,200	1,000
803	Electrical items-Meter	1	71000917	Utility	16-07-2022	2	8	1,200	1,000
804	Electrical items-Meter	1	71000918	Utility	16-07-2022	2	8	1,200	1,000
805	Electrical items-Meter	1	71000919	Utility	16-07-2022	2	8	1,200	1,000
806	Electrical items-Meter	1	71000920	Utility	16-07-2022	2	8	1,200	1,000
807	Electrical items-Meter	1	71000921	Utility	16-07-2022	2	8	1,200	1,000
808	Electrical items-Meter	1	71000922	Utility	16-07-2022	2	8	1,200	1,000
809	Electrical items-Meter	1	71000923	Utility	16-07-2022	2	8	1,200	1,000
810	Electrical items-Meter	1	71000924	Utility	16-07-2022	2	8	1,200	1,000
811	Electrical items-Meter	1	71000925	Utility	16-07-2022	2	8	1,200	1,000
812	Electrical items-Meter	1	71000926	Utility	16-07-2022	2	8	1,200	1,000

WORKING SHEET

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813	WBS ELEMENT PH/GOA/09/6024(Paper Shader Machine Inresshader Smart H)	1	21009647	Warehouse	03-03-2010	14	1	18,406	2,000
814	MECHANICAL\INSTALLATION JOBS(GOA OINTMANT PROJECT)	1	21009699	Ointment Block	23-12-2009	15	5	13,54,978	2,64,000
815	MECHANICAL\ELECTRICAL ITEMS(GOA OINTMANT PROJECT)	1	21009701	Ointment Block	23-12-2009	15	5	22,23,122	4,34,000
816	REVENUE COST-GOA PROJECT	1	21009817	Ointment Modification	23-12-2009	15	5	16,85,312	3,29,000
817	MODIFICATION OF EXSTING TABLET BLOCK	1	21012612	Tablet Block	30-11-2012	12	8	43,77,474	12,08,000
818	HVAC/DUCTING/INSULATION ITEMS FOR WAREHOUSE GOA	1	21014669	Service floor	25-12-2015	9	6	1,37,54,096	37,96,000
819	MECHANICAL ITEMS	1	21014671	Up gradation of Warehouse (Block – I)	25-12-2015	9	11	23,58,726	8,42,000
820	Mechanical items for Modification of steroid manuf	1	21047185	Modification of Ointment - III Mfg. Ilne	28-02-2019	5	15	10,88,010	5,06,000
821	Mechanical items for Facility for Lotion Manufactu	1	21047191	Lotion Block	28-02-2019	5	10	4,08,357	1,72,000
822	ELECTRICAL ITEMS FOR -RM WH UPGRADATION	1	32000300	Warehouse	30-09-2011	13	7	36,87,033	9,18,000
823	ELECTRICAL ITEMS FOR TRANSFORMER 2000 KVA	1	32000307	Utility	21-06-2012	12	8	5,48,681	1,51,000
824	ELECTRICALS ITEMS FOR WAREHOUSE GOA-BLOCK-1	1	32000320	Warehouse	25-12-2015	9	11	29,50,658	10,53,000
825	ELECTRICAL -TABLET PROJECT	1	32000247	Tablet Block	10-10-2001	23	2	70,97,928	7,33,000
826	Mechanical items for ETP OF 70 KLD	1	21047716	ETP/EHS	31-03-2019	5	15	23,50,914	10,93,000
827	Ducting items	1	21040707	HVAC CONSULTANCY CHARGES;TABLETSECT ION	04-07-2017	7	8	78,700	27,000
828	Electricals items for Facility for Lotion Manufact	1	32004720	Lotion Block	28-02-2019	5	10	2,42,461	1,02,000
829	Electricals items for LED street lighting	1	32004723	Utility building	28-02-2019	5	2	4,64,959	1,00,000
830	Electrical items for Modification of steroid manuf	1	32004794	Service floor	30-04-2019	5	10	1,32,702	56,000
831	Electrical items for Facility for Lotion Manufactu	1	32004809	Service floor	30-06-2019	5	10	7,17,634	3,01,000
832	Electrical items for HT yard and Transformer prote	1	32004836	Utility building	30-09-2019	5	15	18,28,692	8,50,000
833	Electricals items for new Capacitor panel to incre	1	32004933	Utility building	30-06-2020	4	16	19,100	9,000

WORKING SHEET

S. No.	Asset Description	Qty.	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Rs.)	Gross Block (Rs.)	Fair Market Value (Rs.)
834	Electrical fittings for Occupational Health cent	1	32005326	admin	31-03-2021	3	12	4,24,039	2,09,000
835	SUPPLY & LABOUR OF ELECTRICAL & NETWORK ITEMS	1	21009338		24-02-2009	15	Charges	30,160	-
836	MODIFICATION OF TWIN POUCH MACHINE-4400065201	1	21009625		08-09-2009	15	5	1,43,301	28,000
837	DATA LOGGER-INTR. & SOFTWARE FOR DATA LOGGER	14	21009628		02-07-2009	15	Software	1,26,908	-
838	MECHANICAL ITEMS & JOBS	1	21010535		21-09-2010	14	6	32,543	7,000
839	HVAC JOB NS ITEMS	1	21010537		21-09-2010	14	6	2,05,986	46,000
840	CONSULTANCY WORK	1	21010539		21-09-2010	14	Charges	78,750	-
841	REVENUE TYPE EXP-RM WH UPGRADATION & NEW SOLVENT S	1	21011498		30-09-2011	13	Charges	1,44,498	-
842	REVENUE TYPE EXP	1	21012296		31-05-2012	12	Charges	57,833	-
843	1INCH DIA 16 SWG 90 DEG.BEND	35	21015536		11-12-2002	22	2	1,96,565	21,000
844	Mechanical items	1	21040708		02-07-2017	7	13	98,762	41,000
845	Mechanical,Fabrication items for Storage room with	1	21047194		28-02-2019	5	15	3,56,024	1,66,000
846	Mechanical items (G.I POWDER COATED FLUSH DOOR 49M	1	21048004		30-04-2019	5	15	3,46,300	1,61,000
847	OTHER ITEMS-[EXHAUST BLOWER,PP DUCTING]	1	22003385		28-02-2008	16	0	31,003	3,000
848	ELECTRICAL ITEMS FOR MODIFICATION OF QC LAB	1	22003630		31-03-2011	13	2	5,71,808	75,000
849	INSTALLATION OF GAS PIPING	1	22003631		31-03-2011	13	2	29,314	4,000
850	ELECTRICAL/MECHANICAL JOBS & MATERIAL	1	32000291		29-03-2010	14	2	81,605	10,000
851	ELECTRICAL ITEMS & JOBS	1	32000295		21-09-2010	14	2	63,639	8,000
852	Electrical Fittings	1	32004487		19-03-2018	6	9	3,12,150	1,20,000
853	Electricals items for Automatic cartonators for se	1	32004719		28-02-2019	7	8	7,93,297	2,76,000
854	MAKING OF CABINATE IN Q.C.	34	52001500		11-03-1999	25	2	96,036	10,000
855	CANDACIDE ORAL SUSP B20 WITH INSTALLATION & SERVIC	1	21009830		01-01-2010	14	2	2,16,940	28,000
856	Repair and replacement of steam/utility lines as t	1	90007084			28	2	1,60,105	15,000
857	PACKING CONVEYOR BELT WITH WHITE FORMICA TOP	1	21015482		15-09-1996	28	2	60,003	6,000
858	PACKING CONVEYOR BELT WITH SS TOP	4	21015483		15-09-1996	28	2	2,84,760	27,000

WORKING SHEET

S. No.	Asset Description	Qty.	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Rs.)	Gross Block (Rs.)	Fair Market Value (Rs.)
859	RECIRCULATION OF OINTMENT IN MANUFACTURING VESSEL	1	21015489		15-09-1996	28	2	23,500	2,000
860	RECIRCULATION OF OINTMENT IN MANUFACTURING VESSEL	1	21015490		15-09-1996	28	2	93,500	9,000
861	COMPACTOR MACHINE	1	21015495		15-12-1997	27	2	5,39,390	52,000
862	BLISTER PACKING PARTS	1	21015496		11-01-1998	26	2	2,05,332	20,000
863	IRX-67 IR THERMOMETER -50°C TO 1200°C	1	22003735		23-08-2012	12	3	12,648	2,000
864	TOP BURETTE H EPPENDORF 50 ML WITH DISPENSERS	1	22003766		30-11-2012	12	3	1,56,358	26,000
865	UNIPHOS 399 FLAMMABLE GASES PERSONAL	1	21007227		29-03-2006	18	2	23,310	3,000
Total (A)								43,06,50,068	10,50,84,000
B	Air Conditioning systems								
1	HVAC SYSTEM	1	26000175	Service floor	11-06-1999	25	0	65,48,938	6,55,000
2	HVAC FOR CRT ROOM	1	26000178	Stability room	13-11-2002	22	2	1,21,097	13,000
3	SPLIT AC CAP.1.5T WITH REMOTE CONTRL-4400069979	2	26000242	Plant area	19-01-2010	14	0	61,200	3,100
4	SITC OF LAB AIR CONDITIONING	1	26000285	QC Lab	31-03-2011	13	2	4,11,466	54,000
5	DX AIR HANDLING UNITS 17TR NOMINAL CAP	1	26000286	Service floor	31-03-2011	13	2	1,74,846	23,000
6	DX AIR HANDLING UNITS 8.75 TR NOMINALCAP	1	26000287	Service floor	31-03-2011	13	2	1,18,605	16,000
7	LG 1 TON WINDOW AC 2 STAR & STABILISER	2	26000334	admin	08-05-2012	12	2	38,400	5,000
8	LG 1.5TON SPLIT AC & V GUARD STABLISER	1	26000335	admin	08-05-2012	12	0	28,200	1,400
9	4.0 TR CEILING MOUNTED CASSETTES AC'S	5	26000337	admin/training hall	15-09-2012	12	2	4,97,450	68,000
10	LG 1.5TON SPLIT AC & V GUARD STABLISER	3	26000339	QA	18-08-2012	12	0	84,600	4,200
11	LG WINDOW AC 2 TON	1	26000342	admin	28-11-2012	12	2	29,000	4,000
12	125TR WATER -COOLED ROTARY SCREW WATER	2	26004308	Utility building	30-06-2010	14	2	17,93,702	2,29,000
13	WINDOW AC - 2TR LG	3	26004310	2 in control sample room	30-06-2010	14	2	40,762	5,000
14	HVAC SYSTEM-QE CELL GOA	2	26004311	Not varifiable	30-06-2010	14	2	60,33,910	7,69,000
15	HVAC HIGH SIDE-QE CELL GOA	2	26004312	Not varifiable	30-06-2010	14	2	8,24,189	1,05,000

WORKING SHEET

S. No.	Asset Description	Qty.	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Rs.)	Gross Block (Rs.)	Fair Market Value (Rs.)
16	AIR CONDITIONER	1	26004323	Site Quality head cabin (admin office)	19-03-2018	6	4	43,220	12,000
17	WINDOW AC 2 TON	1	26004324	Admin Office	19-03-2018	6	4	36,700	10,000
18	Blue star 1.5 TR window AC	1	26004509	admin	31-03-2019	5	5	23,438	8,000
19	Toshiba 1.0 TR inverter	1	26004510	admin	31-03-2019	5	5	25,781	9,000
20	Toshiba 1.0 TR inverter	1	26004511	admin	31-03-2019	5	5	25,781	9,000
21	Toshiba 1.5 TR inverter	1	26004512	admin	31-03-2019	5	5	34,934	12,000
22	Toshiba 1.5 TR inverter	1	26004513	admin	31-03-2019	5	5	34,934	12,000
23	02-TR Blue Star Make Split AC (03-Star)/MODEL NO.	1	26004672	Block I IT server room	30-06-2020	4	6	33,700	13,000
24	02-TR Blue Star Make Split AC (03-Star)/MODEL NO.	1	26004673	Block I IT server room	30-06-2020	4	6	33,700	13,000
25	WINDOW AIR CONDITIONER/1.5 ton//Voltas	1	26004704	QA	31-01-2021	3	7	26,560	12,000
26	02-TR Blue Star Make Split AC (03-Star)/MODEL NO.	1	26004722	admin	31-03-2021	3	7	33,700	15,000
27	Daikin Split AC - 0.8 TR 3Star INVERTER Fixed Spee	1	26004793	ECC	31-03-2022	2	8	20,664	10,000
28	STABILISER VOLTAGE 5KVA	1	75000009	Engineering Dept to Confirm	11-10-2005	19	2	2,592	-
Total (B)								1,71,82,069	20,89,700
C	Office Equipments								
1	S.S.STOOL	1	72000222	Tablet MFG	15-06-1999	25	0	2,450	100
2	SS TABLE FR TAB COMP. 12""X16""X16	3	72000230	Tablet Manufacturing	12-10-2001	23	0	3,723	200
3	SS TROLY 18""X16""X3' HT WITH NYLON WHEELS	1	72000231	Tablet Block i	12-10-2001	23	0	2,864	100
4	ACOUSTIC CABINET/4400108578	1	6400000052	QC Lab	07-03-2017	7	3	18,850	4,000
5	ELECTRONIC DIGITAL WEIGHING SCALE 500KGS	2	6400002655	01 nos - Block I warehouse, 01 nos - De-commissioned located in Miscellaneous Scrap yard storage room	15-06-1998	26	0	77,964	3,900

WORKING SHEET

S. No.	Asset Description	Qty.	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Rs.)	Gross Block (Rs.)	Fair Market Value (Rs.)
6	HYDROLIC HAND PALLET TRUCK 1.5 TON	9	6400002663	Total 07 nos in Block I & Block II warehouse , 02 nos near Scrap Yard	11-06-1998	26	0	1,01,720	5,100
7	REVOMAX BOILER RXA-06	1	6400002671	Utility	15-06-1998	26	0	2,36,564	11,800
8	MAIN L.V. SWITCH BOARD	1	6400002673	Utility	10-06-1998	26	0	4,57,500	22,900
9	UTILITY M.C.C.	1	6400002674	Utility	14-06-1998	26	0	2,73,700	13,700
10	COOLING TOWER CTP 8175	1	6400002677	Utility	15-06-1998	26	0	1,62,000	8,100
11	M.S. WATER TANK 2000 LTRS.	1	6400002679	Near Car Parking Shade	11-06-1998	26	0	19,800	1,000
12	KITCHEN EXHUAST SYSTEM	1	6400002703	Block I Kitchen	14-06-1998	26	0	1,05,250	5,300
13	TABLET INSPECTION M/C	1	6400002713	Block II	11-06-1998	26	0	82,212	4,100
14	GODREJ DEFENDER SAFE	1	6400002731	PD041	06-06-1999	25	0	28,390	1,400
15	BOOK CASE-2NOS & FILLING CABINATE-INOS	3	6400002734	OHC	10-07-1999	25	0	21,859	1,100
16	WATER COOLER DLX 2-40 -BLUE STAR	1	6400002740	Canteen	12-10-2001	23	0	24,098	1,200
17	CO2 FIRE EXTINGUISHER 4.5 KG ISI COMPLE	28	6400002741	Not verifiable / 144 fire extinguisher available in Plant	12-10-2001	23	0	93,150	4,700
18	HAND DRIER INFRARED FULLY AUTOMATIC	2	6400002743	Wash Room	12-10-2001	23	0	17,319	900
19	AIR CURTAIN,RUSSEL MAKE,CL-CS100D,1000MM	1	6400002750	Block - I Warehouse Entrance	12-02-2002	22	0	11,656	600
20	AIR CURTAIN,RUSSEL MAKE,CL-CS100D,1000MM	1	6400002751	Block - I Warehouse Entrance	10-02-2002	22	0	11,656	600
21	HAFI' INDUSTRIAL VACUUM CLEANER	1	6400002752	Old De commissioned Vacuum Cleaner Scrap yard Storage room	11-12-2002	22	0	88,491	4,400
22	GODREJ DATALINE DATA SAFE 53 L.CAPACITY	1	6400002754	IT Room	14-03-2003	21	0	32,350	1,600
23	SLOTTED ANGLE RACKS (5&6 SELF) & STEEL CUPBOARD	28	6400002755	Block I Warehouse (Room No. ST - I/15) & S.S Cubord - in Steroid dry & wash area	14-02-2003	21	0	62,700	3,100

WORKING SHEET

S. No.	Asset Description	Qty.	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Rs.)	Gross Block (Rs.)	Fair Market Value (Rs.)
24	SMOKE SENSOR	2	6400002757	Tablet Block	14-07-2003	21	0	5,320	300
25	SLOTTED ANGLE/PANELS RACKS	22	6400002761	Validation Document Room)	12-09-2003	21	0	2,55,015	12,800
26	S.S.SHOE RACK	1	6400002765	Gents change room	06-06-2004	20	0	11,424	600
27	BOOK CASE	1	6400002766	Doctor Room	15-06-2004	20	0	10,554	500
28	DIE PUNCH STORAGE CABINET (12DRAWER-APO)	1	6400002781	Tablet Block	08-02-2005	19	0	31,358	1,600
29	4 DOOR BOOK CASE	2	6400002782	Doctor Room	15-09-2005	19	0	9,200	500
30	MS RACKING SYSTEM	6	6400002783	Utility	30-09-2005	19	0	15,300	800
31	TELEVISION AKAI 29INCH WT	1	6400002784	Service Floor	12-09-2005	19	0	15,990	800
32	RACKING SYSTEM (F+2M+ME)	2	6400003025	Block II warehouse	14-03-2006	18	0	1,43,506	7,200
33	M.S.STEEL RACKS	16	6400003046	Miscellaneous Storage Room no. ST- I/25	28-07-2006	18	0	45,584	2,300
34	MS RACKING SYSTEM	10	6400003049	QC Lab	25-10-2006	18	0	20,500	1,000
35	HOT AIR OVEN (LOD)	1	6400003050	Hot Room	11-10-2006	18	0	19,308	1,000
36	VACUUM CLEANER-ROOTS(MODEL:HEPA-315)	1	6400003065	Raw Mat. Lab	09-03-2007	17	0	17,929	900
37	SONY CAMERA/1NOS/BL.3113/22.11.08/SONY EXCLUSIVE	1	6400003133	IT	24-11-2008	16	0	9,990	500
38	DOCUMENT SHREDDER	1	6400003172	New Contro sample Room	02-01-2009	15	0	19,074	1,000
39	SS STEP OVER BENCH	1	6400003173	Non Steroid Gowning area	02-01-2009	15	0	13,972	700
40	MOVABLE STAIRCASE (M.S)-4400062533	1	6400003200	PD017	30-05-2009	15	0	11,724	600
41	ALUMIMIMUM LADDER	1	6400003206	Block II	11-03-2010	14	0	22,275	1,100
42	DIGITAL CLOCK 2 " HM-4400065528	15	6400003214	4 nos. Semisolids	23-12-2009	15	0	71,550	3,600
43	HAND DRYER AUTOMATIC IMPORTED-4400069128	4	6400003231	2 No. Semisolids	29-01-2010	14	0	58,240	2,900
44	STORAGE SYSTEM FOR CHANGE PARTS-MOBILE	1	6400003305	PD031	05-07-2010	14	0	1,12,842	5,600
45	INDOOR DIGITAL CLOCK 2 " HMS SS CABINET	3	6400003312	Not Verifiable	21-09-2010	14	0	19,080	1,000
46	PAPER SHREDDER-INFRES SHREDSWIFT	2	6400003481	QA	01-01-2012	12	0	1,50,000	7,500

WORKING SHEET

S. No.	Asset Description	Qty.	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Rs.)	Gross Block (Rs.)	Fair Market Value (Rs.)
47	SS CUPBOARD(CLOTHES HANGER CABINET)	6	6400003482	Yes, Block-I & II, Change Room	30-01-2012	12	0	1,39,745	7,000
48	SS CUPBOARD CABINET(LOCKERS)	6	6400003483	03 No.	30-01-2012	12	0	3,16,753	15,800
49	POLYCOM VTX 1000 WIRELESS CONFERENCE PHONE FOR GOA	1	6400003527	IT Room	06-12-2012	12	0	36,750	1,800
50	LCD TV 30" SAMSUNG MODEL:LA32D450 WITH ACCESSORY	7	6400003534	1 No. NS pkg.1 in admin office	10-09-2012	12	0	2,67,487	13,400
51	AVAYA IP PHONE 9608	4	6400003578		16-10-2012	12	0	26,502	1,300
52	RO AMEROYAL (ANTISCALENT)	1	6400003579	Accessories	30-11-2012	12	0	26,583	1,300
53	MS INSECT KILLER	2	6400003594	Block II	14-06-2013	11	0	7,561	400
54	SS INSECT KILLER	2	6400003595	Engineering Dept to Confirm	08-05-2013	11	0	10,619	500
55	AQUAGUARD WATERMULTIFUNCTION HOT&COLD PU	2	6400003612	Worker Canteen	30-09-2013	11	0	48,000	2,400
56	MS RACK FOR BOX FILE STORAGE WITH 18SWG	1	6400003618	Document room	05-11-2013	11	0	13,500	700
57	FILING CABINET WITH INSTALLATION	1	6400003619	Admin Block tables	21-12-2013	11	0	52,500	2,600
58	FILE CUPBOARD 19 MM PLYWOOD AND SUNMICA	1	6400003620	Engineering & finance cabin	21-12-2013	11	0	19,687	1,000
59	COOLER	2	6400003639	Planning office & new Admin Canteen	28-02-2014	10	0	22,000	1,100
60	MEDICAL ROOM ACCESSORIES	19	6400003640	Not Verifiable	28-02-2014	10	0	33,065	1,700
61	DRESSING TROLLEY	1	6400003641	Doctor Room	28-02-2014	10	0	13,200	700
62	IP PHONE (NEW CODE)	1	6400003660	Block - I warehouse - Stores Office	30-04-2014	10	0	28,980	1,400
63	SONY CAMERA	2	6400003662	validation service floor	30-04-2014	10	0	1,55,040	7,800
64	INSECT KILLER IN SS 304 BODY	2	6400003672	NS Air Lock	30-06-2014	10	0	11,796	600
65	POLYCOM SPIDER PHONE	2	6400009737	I.T. Room	06-10-2017	7	0	51,450	2,600
66	AVAYA IP PHONE 9608	15	6400009739	3 Nos. in Block II, 12 nos. available as per list (different location)	06-10-2017	7	0	99,383	5,000

WORKING SHEET

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67	VACUUM CLEANER	2	6400009800	Tablet Granulation Area	30-06-2010	14	0	17,465	900
68	HAND DRYER	2	6400009802	Block II Change rooms	30-06-2010	14	0	7,166	400
69	SS-TROLLEY	2	6400009803	Block I	30-06-2010	14	0	7,700	400
70	SS-TROLLEY	2	6400009804	steroid / Non Steroid	30-06-2010	14	0	5,508	300
71	SS-TROLLEY	2	6400009805	Block II	30-06-2010	14	0	5,508	300
72	SS FOLDING TABLE	4	6400009806	PD028	30-06-2010	14	0	12,150	600
73	HDPE PELLETT 1000X1000MM X 150 MM	50	6400009809	Block II warehouse storage area	09-01-2018	6	4	98,392	27,000
74	PROJECTOR	1	6400009810	IT Room	05-12-2017	7	3	81,439	18,000
75	FRAMES,BOX CHANNELS,CONNECTORS,BOLT-4400060674	1	6400003199		30-05-2009	15	5	76,226	15,000
76	SS TROLEY	2	6400002658		15-06-1998	26	2	18,000	2,000
77	EXHUAFT FAN AF-38D 1440RPM	8	6400002697		10-06-1998	26	2	56,000	6,000
78	NAME PLATES	32	6400002701		02-06-1998	26	2	22,750	2,000
79	SS WORKING TABLE	6	6400002706		05-06-1998	26	2	73,008	7,000
80	HAVES MODERN ACCURA 33.6 KBPS EXTERNAL	1	6400002717		02-06-1998	26	2	9,800	1,000
81	FIXTURES & PARTITIONS	1	6400002724		11-09-1998	26	2	19,14,681	1,89,000
82	CC MAIL- MODEM & CARD	1	6400002777		10-11-1998	26	2	11,300	1,000
83	402 DIA X 110 MTRS. HIGH GUY SUPPORTED	1	6400002680		05-06-1998	26	2	43,200	4,000
84	OUTDOOR STREET LIGHT LUMINAIRE	32	6400002685		05-06-1998	26	2	88,320	9,000
85	TRIPLE SQUARE GEAR CHAIN PULLY BLOCK OF	1	6400002686		14-06-1998	26	2	17,045	2,000
86	GEARED TROLLEY FOR PULLY BLOCK 3TON	1	6400002687		10-06-1998	26	2	8,850	1,000
87	AIR CARTAIN MODEL 3 FEET BETA	8	6400002695		05-06-1998	26	2	74,041	7,000
88	CO2 TYPE FIRE EXTINGUISHER 2KGS.	7	6400002698		02-06-1998	26	2	16,660	2,000
89	CO2 TYPE FIRE EXTINGUISHER 4.5KGS.	13	6400002699		15-06-1998	26	2	44,070	4,000
90	DRY CHEMICAL POWDER TYPE FIRE EXTINGUISHER.	13	6400002700		14-06-1998	26	2	24,310	2,000
91	WORKMAN LOCKER HAVING 6 COMPARTMENTS	2	6400002709		02-06-1998	26	2	8,832	1,000
92	HAND DRYERS	8	6400002711		10-06-1998	26	2	30,410	3,000

WORKING SHEET

S. No.	Asset Description	Qty.	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Rs.)	Gross Block (Rs.)	Fair Market Value (Rs.)
93	CENTRIFUGAL EXHUAST FAN 500 CFN	1	6400002666		15-06-1998	26	2	15,438	2,000
							Total (C)	71,94,868	5,31,700
D	Furniture & Fixtures								
1	OFFICE TABLE CUM COMPUTER TABLE 4X2X21/2	1	52000040	HR Cabin	01-10-2011	13	0	5,000	300
2	S.S.CANTEEN DINNING TABLE	24	52001495	Canteen	10-08-1996	28	0	92,860	4,600
3	CONFERENCE TABLE	1	52001506	Conference hall	05-12-2000	24	0	26,360	1,300
4	QUALITY MAKE OFFICE TABLE 54X30 3DRWRS	2	52001508	Conference Room	15-10-2001	23	0	9,858	500
5	COMPUTER TABLE	1	52001509	Security Gate	15-10-2001	23	0	8,000	400
6	CANTEEN TABLE 0.7MT X 1.2 MT SS -304	4	52001511	Canteen	10-10-2001	23	0	37,243	1,900
7	SS CROSS OVER BENCH HT 18"" 1960 X 260MM	1	52001513	Plant Area	15-10-2001	23	0	7,303	400
8	SS CROSS OVER BENCH HT 18"" 4000 X 260MM	1	52001514	Plant Area	15-10-2001	23	0	12,551	600
9	SS CROSS OVER BENCH HT 18"" 2085 X 260MM	1	52001515	Plant Area	12-10-2001	23	0	7,531	400
10	SS CROSS OVER BENCH HT 18"" 2240 X 260MM	1	52001516	Plant Area	05-10-2001	23	0	7,759	400
11	STEEL CUPBORD 90X36X18	1	52001517	Block II	10-10-2001	23	0	5,500	300
12	STEEL CUPBORD 36X18X90	4	52001519	Block II	10-10-2001	23	0	18,000	900
13	STEEL SHOE RACK 36X18X64	2	52001520	Change rooms	14-10-2001	23	0	9,000	500
14	PUNCH CABINATE W-720XD-720XH1000MM	1	52001521	Block I	12-10-2001	23	0	22,652	1,100
15	GODREJ CHAIR	5	52001523	Availbe in Admin Block	06-05-2001	23	0	23,355	1,200
16	GODREJ TABLE T102 WITH CENTER	1	52001524	Doctor Room	09-04-2001	23	0	7,496	400
17	GRANITE BENCH FOR QC	1	52001526	QC Lab	16-09-2001	23	0	14,686	700
18	SS TABLE	6	52001527	Ointment -3	10-01-2003	21	0	5,541	300
19	SUPPLY OF CORNER TABLE	1	52001529	Block II	11-02-2003	21	0	6,532	300
20	WOODEN TABLE, FILING CABINET, SIDE TABLE	2	52001532	Engineering & Finance Cabin	10-09-2004	20	0	14,634	700
21	WOODEN TABLE, FILING CABINET, SIDE TABLE	4	52001533	Engineering & Finance Cabin	15-09-2004	20	0	17,094	900
22	COMPUTER TABLE	2	52001735	Security Gate & IT Room	30-11-2005	19	0	5,208	300
23	MS CUPBOARD WITH SHELF	1	52001736	QC Lab	31-12-2005	19	0	5,800	300

WORKING SHEET

S. No.	Asset Description	Qty.	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Rs.)	Gross Block (Rs.)	Fair Market Value (Rs.)
24	SS PASS BOX MODIFICATION	1	52001740	Block II	30-11-2005	19	0	10,000	500
25	COMPACTOR	1	52001751	Document room	15-12-2006	18	0	1,96,700	9,800
26	DRAWERS AND CABINET	3	52001754	QC Lab	30-03-2006	18	0	84,860	4,200
27	GODREJ CHAIR PCH-7042R	2	52001755	QC Lab	30-03-2006	18	0	5,577	300
28	MOUNT CABINET	2	52001756	QC Lab	30-03-2006	18	0	23,184	1,200
29	SS CHAIR	2	52001770	Not verifiable / 78 Chairs Available in Tablet & ointment MFG plant	28-03-2007	17	0	5,553	300
30	FLAME PROOF TUBE LIGHTS/WIRING/SWITCHES	1	52001787	Not verifiable	01-04-2007	17	0	1,09,065	5,500
31	REVOLVING STOOLS ,CUSHION SEAT ,CHAIRS	17	52001808	QC Lab	19-01-2009	15	0	31,100	1,600
32	SS REVOLVING CHAIRS	20	52001830	Packing hall	24-04-2010	14	0	80,730	4,000
33	SS CHAIRS/4400067576	45	52001846	Packing hall	14-10-2009	15	0	1,80,876	9,000
34	S.S. CABINET-FOR DISPENSING	2	52001932	01 nos - Liquid Dispensing Area, 01 nos in Dispensing area I & II	13-07-2010	14	0	63,724	3,200
35	2X36 LIGHT FIXTURE	10	52001938		21-09-2010	14	0	29,648	1,500
36	STOOL (STABILITY QC) 405X310X500 MM SS31	4	52001997	QC Lab	21-10-2010	14	0	10,498	500
37	BROOKFIELD DIGITAL TEMP BATH -VISCOMETER	1	52001998	Wet chemical room	23-11-2010	14	0	1,97,595	9,900
38	SS 304 - WALL MOUNTED TABLE-2000X381X750	10	52001999	Block II	24-12-2010	14	0	48,500	2,400
39	REVOLVING CHAIR (SPECTRA) LB-4043	3	52002003	Planning department	15-02-2011	13	0	11,685	600
40	COMPUTER TABLE WITH 1 DOOR & 1 DRAWER	3	52002004	Quality Office & TQA office	15-02-2011	13	0	15,390	800
41	CFL LAMPS	145	52002005	QC Lab	31-03-2011	13	0	1,14,556	5,700
42	LAB FURNITURE	1	52002006	QC Lab	31-03-2011	13	0	9,34,140	46,700
43	2 X 36 W FTL IND TYPE LIGHTING FIXTURE	179	52002090		30-09-2011	13	0	1,61,502	8,100
44	FILING CABINET 4 DR	2	52002091	One in Admin Office & 1 in HR Cabin	30-09-2011	13	0	30,532	1,500

WORKING SHEET

S. No.	Asset Description	Qty.	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Rs.)	Gross Block (Rs.)	Fair Market Value (Rs.)
45	CROSS OVER BENCH	2	52002092	Block II Warehouse , 01 NOS - Receipt Bay man entry, 01 Nos - Man entry of dispatch Bay	30-09-2011	13	0	54,000	2,700
46	2X36W CFL BOTTOM OPENING	96	52002174		08-12-2011	13	0	83,693	4,200
47	GODREJ 7042RX REVOLVING LOW BACK CHAIRS	7	52002175	Availbe in Admin Block	01-10-2011	13	0	27,353	1,400
48	GODREJ 7046RX REVOLVING MID BACK CHAIRS	7	52002176	Availbe in Admin Block	01-10-2011	13	0	28,149	1,400
49	GODREJ 7044TX VISITOR CHAIRS	18	52002177	Packing hall	01-10-2011	13	0	56,073	2,800
50	MOBILE STORAGE SYSTEM	1	52002201	Service Floor	08-05-2012	12	0	2,62,004	13,100
51	COMPUTER TABLE WOODEN 48"X24"X30"	2	52002202	Planning department	08-05-2012	12	0	5,500	300
52	STEEL CUPBOARD 84"X36"X19"	7	52002204	Yes, Block-I change room	08-05-2012	12	0	57,400	2,900
53	SS 304 RACK FOR APRON-1130X300X2100MM	8	52002205	Yes, Linen & Change Room	15-06-2012	12	0	1,72,000	8,600
54	SS 304 RACK FOR APRON-915X300X2100MM	3	52002206	Yes, Linen & Change Room	15-06-2012	12	0	57,900	2,900
55	COMPUTER TABLE WOODEN 48"X24"X30"	2	52002251	Planning department	28-11-2012	12	0	11,000	600
56	36W CFL LAMPS & LIGHT FIXTURES	144	52002265	QC Lab	14-03-2013	11	0	1,05,397	5,300
57	FILING CABINET 4 DRAWER	2	52002267	PD041	14-06-2013	11	0	32,073	1,600
58	REVOLVING CHAIRS LOW BACK (LB 2012)	3	52002268	Admin & Doctor room	14-06-2013	11	0	10,328	500
59	REVOLVING CHAIRS HIGH BACK (LB 2076)	2	52002269	Admin	14-06-2013	11	0	9,315	500
60	FRP CABIN 2M*2M*2.5M HEIGHT	1	52002270	Security Cabin	14-06-2013	11	0	79,000	3,900
61	PRO.MAK.& FIX. ALUMN.PARTITIONS WORK	1	52002271	Validation	14-06-2013	11	0	50,554	2,500
62	PRO.,MAKING & FIX COMPUTER TABLE	1	52002272	Admin Block	14-06-2013	11	0	75,758	3,800
63	PRO.,MAKING & FIX COMPUTER TABLE	1	52002273	Plant Head Cabin	14-06-2013	11	0	17,483	900
64	S.S TABLE WITH 2 DOOR (1220X740X785MM)	1	52002274	Asset not belong to warehouse dept	08-05-2013	11	0	26,462	1,300

WORKING SHEET

S. No.	Asset Description	Qty.	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Rs.)	Gross Block (Rs.)	Fair Market Value (Rs.)
65	SS TABLE (1220X740X785MM)	1	52002275	Asset not belong to warehouse dept ,Not in warehouse	08-05-2013	11	0	9,192	500
66	SS TABLE FOR COMPUTER (1530X740X785MM)	1	52002276	Asset not belong to warehouse dept	08-05-2013	11	0	25,382	1,300
67	SS TABLE FOR INSTRUMENTS (1530X740X785MM)	1	52002277	Asset not belong to warehouse dept ,Not in warehouse	08-05-2013	11	0	9,931	500
68	SS TABLE (1200X590X750MM)	1	52002278	Asset not belong to warehouse dept ,Not in warehouse	08-05-2013	11	0	8,223	400
69	S.S CUPBOARD WITH 8 COMPARTMENT FOR R/M	1	52002279	Asset not belong to warehouse dept	08-05-2013	11	0	42,055	2,100
70	GODREJ 7212RX EARL VISITOR CHAIRS	3	52002280	Plant head cabin	08-05-2013	11	0	11,962	600
71	GODREJ 7201RX EARL HIGH BACK CHAIRS	1	52002281	Site Quality head Cabin	08-05-2013	11	0	7,100	400
72	SS CHANGE PART CUPBOARD	4	52002282	Asset not belong to warehouse dept	08-05-2013	11	0	1,51,480	7,600
73	G.I. POWDER COATED MODULAR LAB FURNITURE	1	52002283	QC Lab	24-05-2013	11	0	2,51,577	12,600
74	GODREJ 7201RX EARL HIGH BACK CHAIRS	1	52002284	QC Lab	24-05-2013	11	0	7,312	400
75	GODREJ 7046RX REVOLVING MID BACK CHAIRS	5	52002285	QC Lab	24-05-2013	11	0	22,165	1,100
76	REVOLVING STOOLS WITH HYD.GAS-24"	10	52002286	QC Lab	24-05-2013	11	0	33,469	1,700
77	DATALINE DATASAFE 53L FIREPROOF CABINET	2	52002287	QC/Arvind	24-05-2013	11	0	1,41,000	7,100
78	DATALINE DATA SAFE(90 LTR)FOR BADDI (PLANT :2080	2	52002288	Block I IT server room	17-12-2013	11	0	1,15,506	5,800
79	SCIENTIFIC DOORS	2	52002307	Inside Block	30-09-2013	11	0	85,936	4,300
80	SS REVOLVING CHAIRS WITH BACK REST	20	52002308	Packing hall	30-09-2013	11	0	1,38,489	6,900
81	COMPUTER TABLE WOODEN 48"X24"X30"	1	52002314	QA office	21-12-2013	11	0	5,625	300
82	REVOLVING CHAIRS LOW BACK (LB 2012)	9	52002315	PDL Office	21-12-2013	11	0	30,983	1,500
83	MODULAR PARTITION- SYSTEM 47MM THICK	4	52002316	Quality control	21-12-2013	11	0	59,048	3,000
84	FIXED PEDESTALS 2 DRAWER SIZE: 16"	8	52002318	PDL Office	21-12-2013	11	0	24,553	1,200

WORKING SHEET

S. No.	Asset Description	Qty.	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Rs.)	Gross Block (Rs.)	Fair Market Value (Rs.)
85	EXAMINATION TABLE	1	52002332	Doctor Room	28-02-2014	10	0	10,500	500
86	HILEX BOARD CEILING IN DOCTOR ROOM	1	52002333	OHC	28-02-2014	10	0	13,775	700
87	MARINE PLYWOOD & CABINATE	1	52002334		28-02-2014	10	0	63,600	3,200
88	S S TABLE	4	52002351	01 nos in BLOCK I warehouse near cooling Cabinete, 03 nos not in warehouse	30-04-2014	10	0	61,060	3,100
89	CFL LAMP AND FIXTURES	444	52002361	Block -I & Block II warehouse	30-06-2014	10	0	5,26,896	26,300
90	CFL LAMP	449	52002487	Block -I & Block II warehouse	25-12-2015	9	1	4,40,739	50,000
91	GODREJ CHAIR DIVA PCH 7046 R	5	52002488	Block I warehouse - Stores Office	25-12-2015	9	1	22,743	3,000
92	GODREJ EARL HIGH BACK CHAIR PCH-7201RX	1	52002489	Asset not belong to warehouse dept ,Not in warehouse	25-12-2015	9	1	8,066	1,000
93	MOBILE TYPE COMPUTER TABLE	5	52002513		30-11-2016	8	2	64,278	11,000
94	LED TUBE ROD 18 W, 4 FT	1200	52002514	Plant area	01-10-2016	8	2	7,95,600	1,34,000
95	COMPUTER TABLE WITH TOP SHELVES	2	52033628		30-06-2010	14	0	12,273	600
96	SIDE TABLE	2	52033629	Admin Block & Doctor room	30-06-2010	14	0	16,900	800
97	CHAIR	6	52033630	PD028	30-06-2010	14	0	17,325	900
98	WOODEN RACKS	2	52033631	Doctor Room	30-06-2010	14	0	48,112	2,400
99	CUPBOARD	2	52033632		30-06-2010	14	0	6,000	300
100	STEEL CUPBOARD	1	52033836	Microbiology	19-03-2018	6	4	8,000	2,000
101	STEEL CUPBOARD	1	52033837	Microbiology	19-03-2018	6	4	8,000	2,000
102	STEEL CUPBOARD	1	52033838	Microbiology	19-03-2018	6	4	8,000	2,000
103	STEEL CUPBOARD	1	52033839	Microbiology	19-03-2018	6	4	8,000	2,000
104	STEEL CUPBOARD	1	52033840	Microbiology	19-03-2018	6	4	8,000	2,000

WORKING SHEET

S. No.	Asset Description	Qty.	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Rs.)	Gross Block (Rs.)	Fair Market Value (Rs.)
105	SS 304 CROSS OVER BENCH WITH CUPBORAD AT BOTTOM OF	1	52035646	Ointment Change room	28-02-2019	5	5	12,274	4,000
106	SLOTTED ANGLE (HEIGHT) 7 FEET 6" X (WIDTH) 3 FEET	1	52037493	Control sample Room	25-09-2020	4	6	6,750	3,000
107	SLOTTED ANGLE (HEIGHT) 7 FEET 6" X (WIDTH) 3 FEET	1	52037494	Control sample Room	25-09-2020	4	6	6,750	3,000
108	SLOTTED ANGLE (HEIGHT) 7 FEET 6" X (WIDTH) 3 FEET	1	52037495	Control sample Room	25-09-2020	4	6	6,750	3,000
109	SLOTTED ANGLE (HEIGHT) 7 FEET 6" X (WIDTH) 3 FEET	1	52037496	Control sample Room	25-09-2020	4	6	6,750	3,000
110	SLOTTED ANGLE (HEIGHT) 7 FEET 6" X (WIDTH) 3 FEET	1	52037497	Control sample Room	25-09-2020	4	6	6,750	3,000
111	SLOTTED ANGLE (HEIGHT) 7 FEET 6" X (WIDTH) 3 FEET	1	52037498	Control sample Room	25-09-2020	4	6	6,750	3,000
112	SLOTTED ANGLE (HEIGHT) 7 FEET 6" X (WIDTH) 3 FEET	1	52037499	Control sample Room	25-09-2020	4	6	6,750	3,000
113	SLOTTED ANGLE (HEIGHT) 7 FEET 6" X (WIDTH) 3 FEET	1	52037500	Control sample Room	25-09-2020	4	6	6,750	3,000
114	SLOTTED ANGLE (HEIGHT) 7 FEET 6" X (WIDTH) 3 FEET	1	52037501	Control sample Room	25-09-2020	4	6	6,750	3,000
115	SLOTTED ANGLE (HEIGHT) 7 FEET 6" X (WIDTH) 3 FEET	1	52037502	Control sample Room	25-09-2020	4	6	6,750	3,000
116	SLOTTED ANGLE (HEIGHT) 7 FEET 6" X (WIDTH) 3 FEET	1	52037503	Control sample Room	25-09-2020	4	6	6,750	3,000
117	SLOTTED ANGLE (HEIGHT) 7 FEET 6" X (WIDTH) 3 FEET	1	52037504	Control sample Room	25-09-2020	4	6	6,750	3,000
118	SLOTTED ANGLE (HEIGHT) 7 FEET 6" X (WIDTH) 3 FEET	1	52037505	Control sample Room	25-09-2020	4	6	6,750	3,000
119	SLOTTED ANGLE (HEIGHT) 7 FEET 6" X (WIDTH) 3 FEET	1	52037506	Control sample Room	25-09-2020	4	6	6,750	3,000
120	SLOTTED ANGLE (HEIGHT) 7 FEET 6" X (WIDTH) 3 FEET	1	52037507	Control sample Room	25-09-2020	4	6	6,750	3,000
121	SS304 Table:(Size : 36 x 24 x 30 inch)	1	52037508	RM sampling	25-09-2020	4	6	9,500	4,000
122	SS304 Table(Size : 48 x 24 x 30 inch))	1	52037509	PM Lab	25-09-2020	4	6	9,746	4,000
123	SS 304 16 swg document table Size 800 x 530 x 850	1	52037711	Isolater Room - Steriod	31-01-2021	3	7	13,580	6,000
124	SS 304 16 swg document table Size 800 x 530 x 850	1	52037712	Steriod Filling	31-01-2021	3	7	13,580	6,000
125	SS 304 16 swg document table Size 800 x 530 x 850	1	52037713	Non Steriod Filling	31-01-2021	3	7	13,580	6,000
126	STEEL MANUAL BED FOR HEALTH CENTRE	1	52038979	OHC	16-07-2022	2	8	6,120	3,000
127	STEEL MANUAL BED FOR HEALTH CENTRE	1	52038980	OHC	16-07-2022	2	8	6,120	3,000
128	REVOLVING CHAIRS HIGH BACK (LB 2076)	1	73000186	Quality Manager Cabin	24-05-2013	11	0	4,658	200
129	CHAIR REVOLVING	1	73000903	Quality Office	19-03-2018	6	4	4,867	1,000
130	CHAIR REVOLVING	1	73000904	Quality Office	19-03-2018	6	4	4,867	1,000
131	CHAIR REVOLVING	1	73000905	Quality Office	19-03-2018	6	4	4,868	1,000

WORKING SHEET

S. No.	Asset Description	Qty.	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Rs.)	Gross Block (Rs.)	Fair Market Value (Rs.)
132	Revolving Stool/Model: LB 2096	1	73004646	Quality office	31-12-2020	4	6	3,200	1,000
133	Revolving Stool/Model: LB 2096	1	73004647	Quality office	31-12-2020	4	6	3,200	1,000
134	Revolving Stool/Model: LB 2096	1	73004648	Quality office	31-12-2020	4	6	3,200	1,000
135	Revolving Stool/Model: LB 2096	1	73004649	Quality office	31-12-2020	4	6	3,200	1,000
136	Revolving Stool/Model: LB 2096	1	73004650	Quality office	31-12-2020	4	6	3,200	1,000
137	Water Cooler with water purifiers	1	90010294	Canteen	11-10-2005	19	2	50,501	6,000
138	CHAIR-LB-2021-WITH DESKJET	20	52001752		09-03-2006	18	2	56,700	6,000
139	WOODEN TABLE, FILING CABINET, SIDE TABLE	1	52001534		12-08-2004	20	2	31,000	3,000
140	WOODEN CABINATE IN INSTRUMENT ROOM (III)	1	52001528		12-03-2003	21	2	20,625	2,000
141	GODREJ CHAIR PCH 5001T (EII HB)	12	52001525		11-05-2001	23	2	52,800	5,000
142	S.S.TABLE	2	52001505		10-07-1999	25	2	5,750	1,000
143	CRATES PURCHASED	1	52001498		12-10-1996	28	2	8,845	1,000
144	SUPPLYING OF MESH PARTITION	1	52001494		10-08-1996	28	2	11,245	1,000
145	GODREJ CHAIRS	7	52001504		12-08-1999	25	2	33,082	3,000
Total (D)								77,57,234	6,21,500
E	Computer & Accessories								
1	CISCO 24 PORT SWITHCH	1	25000124		12-03-1999	25	0	81,600	4,100
2	CISCO SWITCH WS-C-2924 XL-EN	1	25000127		15-10-2001	23	0	1,32,425	6,600
3	CABLE OFFSET 12FT EXT VHDCI/WID ALL	1	25000131		12-11-2004	20	0	7,552	400
4	IBM X225 SERIES SERVERL / INTEL XEON	1	25000133	IT Room	11-11-2004	20	0	2,26,886	11,300
5	NETWORKING COMPONENTS	1	25000134		15-02-2002	22	0	48,730	2,400
6	25' ANTENNA CABLE,LMR-400,NM-MN (P/N :	2	25000135	Old De commissioned , Not in warehouse	31-03-2005	19	0	10,999	500
7	25' ANTENNA CABLE,LMR-400,NM-MN (P/N :	1	25000136	Old De commissioned , Not in warehouse	31-03-2005	19	0	10,902	500
8	ANTENNA ADAPTER CABLE, 4 RTSMA-M TO N-F	1	25000137	Asset not belong to warehouse dept	31-03-2005	19	0	24,321	1,200

WORKING SHEET

S. No.	Asset Description	Qty.	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Rs.)	Gross Block (Rs.)	Fair Market Value (Rs.)
9	DUAL UNIT GANG BATTERY CHARGER FOR 7535	1	25000138	Non working Condition - Miscelleneou store	31-03-2005	19	0	1,79,618	9,000
10	TEKLOGIX 9150 ACCESS POINT WITH 10/100 B	1	25000141	Asset not belong to warehouse dept ,Not in warehouse	31-03-2005	19	0	7,128	400
11	AUTOMATION OF FINISHED GOODS WH	2	25000204	Warehouse	22-11-2005	19	0	2,00,000	10,000
12	PSION TECLOGIX 9150 WIRELESS GATEWAY	2	25000213		09-07-2007	17	0	5,81,235	29,100
13	LCD PROJECTOR-DELL 1800MP	1	25000216		03-11-2007	17	0	56,599	2,800
14	GOA MANAGEMENT SERVER/ INSTALLATIONS & WARRANTY UP	1	25000222		20-12-2008	16	0	2,70,300	13,500
15	INDOOR PTZ\ 1/4 CCD NETWORK CAMERAS(7+4)	11	25000232	4 Nos. on service floor	23-12-2009	15	0	5,02,555	25,100
16	MPS SERVER FOR GOA	5	25000241	It Room 4 Nos. available	07-06-2010	14	0	11,23,539	56,200
17	NETWORKING MATERIAL FOR LAB	1	25000261	QC Lab	31-03-2011	13	0	2,74,766	13,700
18	SERVERS FOR PRINT AND INSPECT SYSTEM @ GOA (PLANT	1	25000272	IT Room	18-07-2012	12	0	10,46,202	52,300
19	NETWORK SWITCHES	125	25000276		01-10-2012	12	0	2,68,893	13,400
20	EMPOWER 3 CLIENT SERVER WITH 25 NAMED US	1	25000284	User Licence for Empower Application-QaQc	01-10-2012	12	0	61,79,434	3,09,000
21	GATEWAY+1 PRI WITH COMBO CARD	1	25000285	IT Room	16-10-2012	12	0	5,24,002	26,200
22	S 8300 SERVER WITH INSTALLATION	1	25000286	IT Room	16-10-2012	12	0	1,99,293	10,000
23	ARUBA AP105 TO PROVIDE WIRELESS CONNECT	1	25000298	Block I server room	08-03-2013	11	0	67,849	3,400
24	NORTEL 4526T-PWR 24 PORT ETHERNET ROUTIN	1	25000300	IT room	10-04-2013	11	0	98,757	4,900
25	NETWORK COMPONENT FOR VLAN IMPLIMENTATION	1	25000306		31-07-2013	11	0	9,62,509	48,100
26	HP PROLIANT ML10 - SERVER AT GOA	2	25000339	IT Room	19-12-2015	9	0	92,400	4,600
27	PowerEdge R730 server	1	25002087	Block I IT Server Room	19-03-2018	6	0	7,24,947	36,200
28	UV PROBE UPGRADE KIT	1	25002088	QC Lab	19-03-2018	6	0	58,179	2,900
29	PowerEdge R740/R740XD Motherboard-Server	1	25002402	Block I-IT Server	31-08-2018	6	0	4,99,997	25,000
30	BACKUP DEVICE (PowerVault TL2000 Tape Library, 2U,	1	25002403	Block I-IT Server	31-08-2018	6	0	4,68,600	23,400

WORKING SHEET

S. No.	Asset Description	Qty.	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Rs.)	Gross Block (Rs.)	Fair Market Value (Rs.)
31	Server-PowerEdge R740/R740XD Motherboard	1	25003292	Block I-IT Server	31-03-2021	3	3	5,68,000	1,87,000
32	Components-PowerEdge R740/R740XD server	1	25003301	Block I-IT Server	01-01-2021	3	3	6,16,000	2,03,000
33	PASSIVE NETWORK-17 U Network Rack (600 X 600mm) wi	1	25003375		31-03-2022	2	4	42,825	18,000
34	Catalyst 2960-X 48 GigE PoE 740W	1	33000605	Block I IT server room	01-01-2021	3	3	1,24,029	41,000
35	LAN Switches - JL255A : HP Aruba 2930F	1	33000618	Block I-Service Floor (Rack Units - 1)	30-06-2021	3	3	21,20,125	7,00,000
36	LAPTOP BAG	1	74000394	Block I-IT Admin	31-12-2017	7	0	1,500	100
37	LAPTOP BAG	1	74000395	Block I-IT Admin	31-12-2017	7	0	1,500	100
38	LAPTOP BAG	1	74000396	Utility Area	31-12-2017	7	0	1,500	100
39	LAPTOP BAG	1	74000397	Block I-Administration	31-12-2017	7	0	1,500	100
40	P4 MACHINE WITH MONITOR	4	6300001788		12-10-2004	20	0	1,22,774	6,100
41	LENOVO DESKTOP FOR GOA	8	6300001907	7 available in IT room	27-02-2008	16	0	1,87,009	9,400
42	PRINT SERVER	2	6300001960		24-02-2009	15	0	6,600	300
43	LENOVO R61 LAPTOP	2	6300001961	IT Room	24-02-2009	15	0	98,218	4,900
44	DELL CORE2DUO DESKTOP/1NOS	1	6300002004	Security Gate	16-07-2009	15	0	15,000	800
45	LAPTOP – 1- GOA – RS. 41060	2	6300002096	IT Room	31-12-2010	14	0	41,881	2,100
46	COMPUTERISED ATTENDENCE SYSTEM-ACT+RF	3	6300002104		10-07-2010	14	0	1,26,144	6,300
47	EPSON LX-300 PRINTER-WITH PARALLEL CABLE	6	6300002133	QC Lab	09-12-2010	14	0	45,202	2,300
48	DELL OPTIPLEX 380D DESKTOP FOR GOA	2	6300002138	Production	10-01-2011	13	0	48,885	2,400
49	DESKTOP/GOA – 4 – RS. 28K EACH	4	6300002187	IT Room	07-12-2011	13	0	1,10,377	5,500
50	DESKTOP	1	6300002196	Admin Office	17-08-2011	13	0	23,963	1,200
51	DESKTOP/11NOS/GOA	11	6300002199	1Quality,1 Production,1QA,1 IT,1 Engg,1 planning,1Accounts,	30-12-2011	13	0	3,03,500	15,200
52	LAPTOP – GOA – 1	1	6300002251	IT Room	08-11-2012	12	0	44,048	2,200
53	STANDARD LAPTOP : LENOVO L 420 - 2 NOS FOR GOA (PL	2	6300002258	IT Room	21-08-2012	12	0	92,234	4,600

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S. No.	Asset Description	Qty.	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Rs.)	Gross Block (Rs.)	Fair Market Value (Rs.)
54	PROJECTOR QA/QC MEETING ROOM AT DF GOA (PLANT 2020)	1	6300002265	I.T. Room	30-10-2012	12	0	54,225	2,700
55	DESKTOPS 7 NOS FOR GOA (PLANT 2020)	7	6300002270	Block I QC, 1 scraped	01-10-2012	12	0	2,46,428	12,300
56	PRINTRONIX 4 TM PRINTER	4	6300002283	Warehouse & QA/QC	08-11-2012	12	0	2,13,642	10,700
57	DESKTOP 3 NOS FOR HR GOA (PLANT 2020)	3	6300002295	IT Room	27-11-2012	12	0	1,05,612	5,300
58	ACCESS CONTROL AND ATTENDENCE RECORDING GOA	1	6300002301		07-10-2012	12	0	9,47,360	47,400
59	APC MAKE 1.1 KVA UPS	1	6300002305	Block II service floor	30-11-2012	12	0	5,952	300
60	BAR KIT AND PS KIT FOR CANON MFDS AT GOA	1	6300002314		02-03-2013	11	0	97,272	4,900
61	HP 1020 PRINTER	1	6300002315	Warehouse	12-03-2013	11	0	6,950	300
62	UPS 1 KVA(1PH-1PH) WITH 12V/42AH BATTERY	1	6300002329	Block - I warehouse - near Cooling Cabinet	08-05-2013	11	0	26,626	1,300
63	SCALABLE UPS	5	6300002332	IT Room	08-11-2013	11	0	7,71,989	38,600
64	DESKTOP	2	6300002350	QC Lab	30-09-2013	11	0	67,738	3,400
65	LAPTOP	1	6300002384	01 nos -Liquid Dispensing Area.- Common for warehouse Team	30-06-2014	10	0	68,998	3,400
66	SCANNER	1	6300002385	Dispensing I	30-06-2014	10	0	18,266	900
67	DESKTOP	2	6300002442	QC Lab	15-09-2015	9	0	1,03,950	5,200
68	(11SCAN0024)SCANNER2.7S,ETS-SCN S0XN08	2	6300002456	Quality Contol Office	03-04-2016	8	0	56,952	2,800
69	DESKTOP (NEW CODE)	1	6300002457	QC Lab	03-04-2016	8	0	51,975	2,600
70	COMPUTER	6	6300002460	QC Lab	30-05-2016	8	0	2,16,819	10,800
71	Laptop/4400002074	1	6300021129	Block I-IT Admin - common use	31-12-2017	7	0	51,000	2,600
72	Laptop/4400002074	1	6300021130	Block I-IT Admin - common use	31-12-2017	7	0	51,000	2,600
73	Laptop/4400002074	1	6300021131	Utility Area - Sujay Bale	31-12-2017	7	0	51,000	2,600
74	Laptop/4400002074	1	6300021132	Block I-Administration	31-12-2017	7	0	51,000	2,600
75	Dell OptiPlex 3040 MT - User PC/4400001763	1	6300021429	Block I-Quality Assurance	20-01-2018	6	0	34,100	1,700

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S. No.	Asset Description	Qty.	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Rs.)	Gross Block (Rs.)	Fair Market Value (Rs.)
76	Dell OptiPlex 3040 MT - User PC/4400001763	1	6300021430	Block I-Quality Control	20-01-2018	6	0	34,100	1,700
77	Dell OptiPlex 3040 MT - User PC/4400001763	1	6300021431	Block II-Tablet Packing	20-01-2018	6	0	34,100	1,700
78	DESKTOP	4	6300021439	Block II Tablet	30-06-2010	14	0	75,613	3,800
79	IMAJE 9020 INK JET PRINTER	2	6300021441	Oint3 /Lotion (Movable)	30-06-2010	14	0	2,39,149	12,000
80	EPSON PROJECTOR/BADDI	1	6300021546	Conference Room	05-12-2017	7	0	54,225	2,700
81	Laptop+Bag/4400006400	1	6300022630	Block I-Finance - Sneha	06-06-2018	6	0	52,850	2,600
82	OptiPlex 3040 Mini Tower XCTO	1	6300024106	QC Lab	30-06-2019	5	1	32,367	5,000
83	Computer-Dell OptiPlex 3070 MT - User PC	1	6300024719	Block I-Warehouse and Stores	03-12-2019	5	1	35,337	5,000
84	Computer-Dell OptiPlex 3070 MT - User PC	1	6300024720	Block I-Human Resources	03-12-2019	5	1	35,337	5,000
85	Computer-Dell OptiPlex 3070 MT - User PC	1	6300024721	Block I-Human Resources	03-12-2019	5	1	35,337	5,000
86	Computer-Dell OptiPlex 3070 MT - User PC	1	6300024722	Block I-Ointment	03-12-2019	5	1	35,337	5,000
87	Computer-Dell OptiPlex 3070 MT - User PC	1	6300024723	Block I-Quality Control	03-12-2019	5	1	35,263	5,000
88	Computer-Dell OptiPlex 3070 MT - User PC	1	6300024724	Block I-Quality Control	03-12-2019	5	1	35,263	5,000
89	Computer-Dell OptiPlex 3070 MT - User PC	1	6300024725	Block I-Quality Control	03-12-2019	5	1	35,263	5,000
90	Computer-Dell OptiPlex 3070 MT - User PC	1	6300024726	Block I-Quality Control	03-12-2019	5	1	35,263	5,000
91	Computer-Dell OptiPlex 3070 MT - User PC	1	6300024727	Block I-Quality Assurance	03-12-2019	5	1	35,263	5,000
92	Computer-Dell OptiPlex 3070 MT - User PC	1	6300024728	Block I-Warehouse and Stores	03-12-2019	5	1	35,263	5,000
93	Computer-Dell OptiPlex 3070 MT - User PC	1	6300024729	Block I-Ointment	03-12-2019	5	1	35,263	5,000
94	Computer-Dell OptiPlex 3070 MT - User PC	1	6300024730	Block I-Warehouse and Stores	03-12-2019	5	1	35,263	5,000
95	Computer-Dell OptiPlex 3070 MT - User PC	1	6300024731	Block I-Quality Control	03-12-2019	5	1	35,263	5,000
96	Computer-Dell OptiPlex 3070 MT - User PC	1	6300024732	Utility Area	03-12-2019	5	1	35,263	5,000
97	Computer-Dell OptiPlex 3070 MT - User PC	1	6300024733	Utility Area	03-12-2019	5	1	35,263	5,000
98	Computer-Dell OptiPlex 3070 MT - User PC	1	6300024734	Block II-Tablet Packing	03-12-2019	5	1	35,263	5,000
99	Computer-Dell OptiPlex 3070 MT - User PC	1	6300024735	Block II-IPQA	03-12-2019	5	1	35,263	5,000

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S. No.	Asset Description	Qty.	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Rs.)	Gross Block (Rs.)	Fair Market Value (Rs.)
100	Computer-Dell OptiPlex 3070 MT - User PC	1	6300024736	Block II-IPQA	03-12-2019	5	1	35,263	5,000
101	Computer-Dell OptiPlex 3070 MT - User PC	1	6300024737	Block I-Planning	03-12-2019	5	1	35,263	5,000
102	Computer-Dell OptiPlex 3070 MT - User PC	1	6300024738	Block I-Warehouse and Stores	03-12-2019	5	1	35,263	5,000
103	Computer-Dell OptiPlex 3070 MT - User PC	1	6300024739	Block I-Warehouse and Stores	03-12-2019	5	1	35,263	5,000
104	Laptop-Latitude 5400 BTX Base	1	6300024743	Block I-Region Office - Oshine Rao	05-12-2019	5	1	54,325	8,000
105	Laptop-Latitude 5400 BTX Base	1	6300024744	Block I-Region Office - Naik Sir	05-12-2019	5	1	54,325	8,000
106	Laptop-Latitude 5400 BTX Base	1	6300024746	Utility Area - Satish Sagar	05-12-2019	5	1	54,325	8,000
107	Laptop-Latitude 5400 BTX Base	1	6300024747	Block I-IT Admin - common use	05-12-2019	5	1	54,325	8,000
108	Laptop-Latitude 5400 BTX Base	1	6300024748	Block I-Administration - Durga sir	05-12-2019	5	1	54,325	8,000
109	Desktop-Dell OptiPlex 3040 MT - User	1	6300025754	QC Lab	30-06-2020	4	2	35,123	8,000
110	ANP UPS UNIVERSAL PRINTER UPS 100	1	6300025755	Chemical room	30-06-2020	4	2	27,200	7,000
111	Dell OptiPlex 3070 Minitower MLK Dell Quote 30351	1	6300027002	Block I-QC - Microbiology	15-01-2021	3	3	43,100	14,000
112	Dell OptiPlex 3070 Minitower MLK Dell Quote 30351	1	6300027003	Block I-Quality Control	15-01-2021	3	3	43,100	14,000
113	Dell OptiPlex 3070 Minitower MLK Dell Quote 30351	1	6300027004	Block I-Quality Control	15-01-2021	3	3	43,100	14,000
114	Dell OptiPlex 3070 Minitower MLK Dell Quote 30351	1	6300027005	Block I-Quality Control	15-01-2021	3	3	43,100	14,000
115	Dell OptiPlex 3070 Minitower MLK Dell Quote 30351	1	6300027006	Block I-IT Admin (Only Monitor and Assessories available, CPU is missing)	15-01-2021	3	3	43,100	14,000
116	Dell OptiPlex 3070 Minitower MLK Dell Quote 30351	1	6300027007	Block I-IT Admin (Only Monitor and Assessories available, CPU is missing)	15-01-2021	3	3	43,100	14,000

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S. No.	Asset Description	Qty.	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Rs.)	Gross Block (Rs.)	Fair Market Value (Rs.)
117	Dell OptiPlex 3070 Minitower MLK Dell Quote 30351	1	6300027008	Block I-IT Admin (Only Monitor and Assessories available, CPU is missing)	15-01-2021	3	3	43,100	14,000
118	Dell OptiPlex 3070 Minitower MLK Dell Quote 30351	1	6300027009	Block I-IT Admin (Only Monitor and Assessories available, CPU is missing)	15-01-2021	3	3	43,100	14,000
119	Dell OptiPlex 3070 Minitower MLK Dell Quote 30351	1	6300027010	Block I-IT Admin (Only Monitor and Assessories available, CPU is missing)	15-01-2021	3	3	43,100	14,000
120	Dell OptiPlex 3070 Minitower MLK Dell Quote 30351	1	6300027011	Block I-IT Admin (Only Monitor and Assessories available, CPU is missing)	15-01-2021	3	3	43,100	14,000
121	DESKTOP M70S/Model : DT (User PC)	1	6300030638		31-03-2022	2	4	40,899	17,000
122	DESKTOP M70S/Model : DT (User PC)	1	6300030639		31-03-2022	2	4	40,899	17,000
123	DESKTOP M70S/Model : DT (User PC)	1	6300030640		31-03-2022	2	4	40,899	17,000
124	DESKTOP M70S/Model : DT (User PC)	1	6300030641		31-03-2022	2	4	40,899	17,000
125	DESKTOP M70S/Model : DT (User PC)	1	6300030642		31-03-2022	2	4	40,899	17,000
126	MONITOR E2020/19.5inch Monitor- E2020	1	6300030643		31-03-2022	2	4	7,100	3,000
127	MONITOR E2020/19.5inch Monitor- E2020	1	6300030644		31-03-2022	2	4	7,100	3,000
128	MONITOR E2020/19.5inch Monitor- E2020	1	6300030645		31-03-2022	2	4	7,100	3,000
129	MONITOR E2020/19.5inch Monitor- E2020	1	6300030646		31-03-2022	2	4	7,100	3,000
130	MONITOR E2020/19.5inch Monitor- E2020	1	6300030647		31-03-2022	2	4	7,100	3,000
131	EPSON PRINTER	1	6300001769		12-03-1999	25	2	14,586	1,000
Total (E)								2,52,54,640	25,54,400

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S. No.	Asset Description	Qty.	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Rs.)	Gross Block (Rs.)	Fair Market Value (Rs.)
F	Vehicles								
1	EECO AMBULANCE-MARUTI SUZUKI_GA05-T 3417	1	51000028	Plant	31-07-2013	11	4	4,05,926	97,000
Total (F)								4,05,926	97,000
Total (A to F)								48,84,44,804	11,09,78,300