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VALUATION REPORT OF MOVABLE

Name of Owner: M/s. Lucid Colloids Limited

Details of the property under consideration:

Movable Assets on Plot No. 757-1/1, GIDC – Jhagadia, District-Bharuch, PIN Code-393 110 State-Gujarat, Country-India.



Report Prepared For

STATE BANK OF INDIA

SME Ghatkopar Branch

Hotel Roa Building, LBS Marg, Ghatkopar (West), Mumbai - 400 086,

State – Maharashtra, Country – India

Vastukala Consultants (I) Pvt. Ltd.

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1. VALUATION OPINION REPORT

This is to certify that the Movable Assets on Plot No. 757-1/1, GIDC – Jhagadia, District-Bharuch, PIN Code-393 110 State-Gujarat, Country-India belongs to **M/s. Lucid Colloids Limited**.

Boundaries of the property

North	: Road
South	: Road
East	: Open Plot
West	: Open Plot

Considering various parameters recorded, existing economic scenario, and the information that is available with reference to the industrial development and method selected for valuation, we are of the opinion that, the assets can be assessed and valued for particular purpose at:

Particulars	Fair Market Value	Realizable Value	Distress Sale Value
Movable Assets	₹ 112.87 Crores	₹ 101.58 Crores	₹ 90.30 Crores
Total	₹ 112.87 Crores	₹ 101.58 Crores	₹ 90.30 Crores

Hence certified.

For VASTUKALA CONSULTANTS (I) PVT. LTD.

Umang A.
Patel

Director

Umang Ashwin Patel
Govt. Reg. Valuer
Chartered Engineer (India)
Reg. No. CAT-VII-A-5062

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on the comparable before the value of asset can be derived.

3.1.2 INCOME APPROACH

It is defined as valuation technique that convert future amounts (e.g., cash flows or income and expenses) to a single current (i.e., discounted) amount. The fair value measurement is determined on the basis of the value indicated by current market expectations about future amounts.

The income approach is defined in the International Glossary of Business Valuation Terms as “A general way of determining a value indication of a business, business ownership interest, security or intangible asset using one or more methods that converts anticipated economic benefits into a present single amount.”

The development of a yield or discount rate should be influenced by the objective of the valuation. For example:

- a) If the objective of the valuation is to establish the value to a particular owner or potential owner based on their own investment criteria, the rate used may reflect their required rate of return or their weighted average cost of capital, and
- b) If the objective of the valuation is to establish the market value, the discount rate may be derived from observation of the returns implicit in the price paid for tangible asset interests traded in the market between participants or from hypothetical participant's required rates or return. When a discount rate is based on an analysis of market transactions, Valuers should also follow the guidance contained in IVS 105 Valuation Approaches and Methods.

Two methods are typically used to value machinery and equipment using the income approach, Direct Capitalization Method and Discounted Cash Flow Method.

Direct Capitalization Method involves capitalizing a 'normalized' single year net income estimated by an appropriate market-based yield. It capitalizes a projected cash flow into perpetuity and the capitalization rate that is calculated has no changes.

Discounted Cash Flow Method is a multiple period model. Using this method, future cash flows from the asset are forecasted using market stated assumptions as well as future capital and operational expenditures projected by the company. This method allows for the explicit modelling of income and expense associated with the assets. These future financial benefits are then discounted to a present-day value at an appropriate discount rate taking into account return on

investment and risk.

3.1.3 COST APPROACH

The cost approach is commonly adopted method for plant and equipment, particularly in the case of individual assets that are specialised or special-use facilities. In cost approach appraisal, the market price for the asset is equal to the cost, less depreciation. It yields the most accurate market value when the asset is new.

Replacement Cost New is the cost of obtaining an alternative asset of equivalent utility; this can either be a modern equivalent providing the same functionality or the cost of reproducing an exact replica of the subject asset. After concluding on a replacement cost, the value should be adjusted to reflect the impact on value of physical, functional, technological and economic obsolescence on value. In any event, adjustments made to any particular replacement cost should be designed to produce the same cost as the modern equivalent asset from an output and utility point of view. In addition, other applicable direct & indirect cost applicable in the current market conditions will be factored to arrive at current RCN for the machineries.

Reproduction Cost New Method is appropriate in circumstances where the cost of a modern equivalent asset is greater than the cost of recreating a replica of the subject asset or the utility offered by the subject asset could only be provided by a replica rather than a modern equivalent. Under Indexing Method, a ratio multiplier based on applicable index of a particular category of assets in comparison to the similar index at the time of procurement/ acquisition of asset is computed. The ratio multiplier is computed from Wholesale Price Index (WPI) published by Reserve Bank of India for various categories of assets. This multiplier is then applied to historical cost to estimate the current replacement cost of the assets. Under this scenario, capitalized values in the fixed register would typically involve all direct and indirect costs and thus, no extra costs will be factored to estimate current replacement cost.

3.2 OTHER TERMINOLOGIES USED

3.2.1 DEPRECIATED REPLACEMENT COST

In regard to the Appraisal and Guidance Notes issued by the International Valuation Standards Council (IVSC) in which the Depreciated Replacement Cost is defined as:

“The current cost of replacing an asset with its modern equivalent asset less deductions for physical deterioration and all relevant forms of obsolescence and optimization.”

Under Cost Approach, the fair value of the Plant & Machinery component will be assessed through 'Depreciated Replacement Cost' (DRC) Method. In this approach, the Current Replacement Cost of the assets (given the current condition of the asset) is evaluated after giving regards to parameters such as Make, Model, Capacity, Technical specification, Types of process, construction specifications, age of the Machinery, Country of origin, etc. and the same has been depreciated based on parameters such as age, physical condition of the components, remaining useful life, technical obsolescence, etc. of individual components.

3.2.2 TOTAL ECONOMIC/ PHYSICAL LIFE

The total economic life of the assets has been considered on the basis of economic life prescribed for various categories under Schedule II, Part C of Indian Companies Act, 2013 and Useful life of machines catalogue published by American Society of Appraisers (ASA). Wherever the age of machineries had exceeded the prescribed total economic life, typically future/ balance physical life will be adopted on the basis of physical/ working condition of the assets. It is to be noted that estimated future physical life of the machineries is based on the visual/ physical observation of the valuer as of date of inspection and no technical evaluation regarding the durability of machineries has been undertaken.

3.2.3 SCRAP & SALVAGE VALUE

Salvage value is the estimated amount that an asset is worth at the end of its useful life. It is also known as scrap value or residual value and is used while determining the depreciation of an asset.

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3.2.4 IN-SITU & EX-SITU VALUE

Under In-situ value, the assets will remain in their existing place and location (In-Situ) following the completion of sale. In-situ value is typically assessed in the case of assessment of Fair Value on 'going concern' basis. In this scenario, the prospective buyer for the unit would comprehend the requirement of necessary industrial infrastructure (including other indirect costs that are typically allowed for capitalization) that is required for the operations of the industry.

Under Ex-situ value, the assets will be removed from their existing location following the completion of sale and this typically utilized in the case of assessment of Liquidation Value or

Forced Sale Value. In this scenario, adjustments are required to exclude necessary costs & charges such as foundation costs, decommissioning costs, etc.

3.3 FACTORS AFFECTING THE VALUE

3.3.1 GENERAL FACTORS

The value of P&E starts with the inspection. This is done to ascertain the condition of the plant and also to determine if the information provided to them is usable and related to the subject assets being valued. The factors generally considered during inspection are:

ASSET RELATED

- The asset's technical specification
- The remaining useful, economic or effective life, considering both preventive and predictive maintenance
- The asset's condition including maintenance history
- Any functional, physical or technological obsolescence
- Additional costs associated with additional equipment, transport, installation and commissioning etc.

ENVIRONMENT RELATED

- The location in relation to the source of raw material and market for the product
- The impact of any environmental or other legislation that either restricts utilization or imposes additional operation or decommissioning costs
- Licenses to operate machineries which produce or utilize radioactive substances or toxic wastes and that may be restricted in certain countries.

ECONOMY RELATED

- The actual or potential profitability of the asset based on comparison of operating costs with earnings or potential earnings
- The demand for the product manufactured by the plant with regard to both macro and micro-economic factors could impact on demand
- The potential for the asset to be put to a more valuable use than the current use (i.e. HABU)

- r) I have read the Handbook on Policy, Standards and procedure for Real Estate Valuation, 2011 of the IBA and this report is in conformity to the "Standards" enshrined for valuation in the Part - B of the above handbook to the best of my ability.
- s) I have read the International Valuation Standards (IVS) and the report submitted to the Bank for the respective asset class is in conformity to the "Standards" as enshrined for valuation in the IVS in "General Standards" and "Asset Standards" as applicable. The valuation report is submitted in the prescribed format of the bank.
- t) I abide by the Model Code of Conduct for empanelment of valuer in the Bank. (Annexure V - A signed copy of same to be taken and kept along with this declaration)
- u) I am valuer registered with Insolvency & Bankruptcy Board of India (IBBI)
- v) My CIBIL Score and credit worthiness is as per Bank's guidelines.
- w) I am Director of the company, who is competent to sign this valuation report.
- x) I will undertake the valuation work on receipt of Letter of Engagement generated from the system (i.e., LLMS / LOS) only.

For preparation of valuation report we have relied upon following information provided to us by the company / Bank and other various sources as well as our data bank:

1. The valuation of the machinery available at the said location is worked out by 'as is where is basis'. After considering its present replacement value, the residual life of the particular machinery.
2. The maintenance up-keep and the present condition of the said machinery is considered while estimating the present realizable value for the particular machinery.
3. Information available on internet on the subject matter.
4. Our engineer visited the company/plant on February 16th, 2024 and has taken photographs of said Machinery which are attached to this report. Technical changes/obsolescence is not considered while preparing this report.
5. Further, I hereby provide the following information.

S. No.	Particulars	Valuer comment
1	Purpose of valuation and appointing authority	To assess the FMV, RV & DSV of Plant & Machinery for loan purpose from State Bank of India, SME Ghatkopar Branch
2	Identity of the Valuer and any other experts involved in the valuation;	Umang Patel-Regd. Valuer Avinash Pandey- Valuation Engineer Harshad Panchal- Site Engineer

S. No.	Particulars	Valuer comment
3	Disclosure of Valuer interest or conflict, if any;	We have no interest, either direct or indirect, in the property valued. Further to state that we do not have relation or any connection with property owner / applicant directly or indirectly. Further to state that we are an independent Valuer and in no way related to property owner / applicant
4	Date of appointment, valuation date and date of report;	Date of Appointment-15.02.2024 Valuation Date-01.03.2024 Date of Report-01.03.2024
5	Inspections and/or investigations undertaken;	Physical Inspection done on date 16.02.2024
6	Nature and sources of the information used or relied upon;	Fixed Asset Register as at 31.03.2023.
7	Procedures adopted in carrying out the valuation and valuation standards followed;	Cost Approach (Replacement cost Method)
8	Restrictions on use of the report, if any;	This valuation is for the use of the party to whom it is addressed and for no other purpose. No responsibility is accepted to any third party who may use or rely on the whole or any part of this valuation. The valuer has no pecuniary interest that would conflict with the proper valuation of the property.
9	Caveats, limitations, and disclaimers to the extent they explain or elucidate the limitations faced by valuer, which shall not be for the purpose of limiting his responsibility for the valuation report.	Attached

Date: 01.03.2024

Place: Mumbai

For VASTUKALA CONSULTANTS (I) PVT. LTD.

Umang A.
PatelDigitally signed by Umang A. Patel
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Director

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Umang Ashwin Patel

Regd. Valuer

Chartered Engineer (India)

Reg. No. IBBI/RV/04/2019/10803



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9. ACTUAL SITE PHOTOGRAPHS



ACTUAL SITE PHOTOGRAPHS



ACTUAL SITE PHOTOGRAPHS



ACTUAL SITE PHOTOGRAPHS



10. ROUTE MAP OF THE PROPERTY

Site u/r



Longitude Latitude: 21°38'25.6"N 73°08'28.1"E

Note: The Blue line shows the route to site from nearest railway station (Anklेशwar– 17.7 Km.)

11. ASSUMPTIONS, CAVEATS, LIMITATION AND DISCLAIMERS

- We assume no responsibility for matters of legal nature affecting the assets appraised or the title thereto, nor do we render our opinion as to the title, which is assumed to be good and marketable.
- The assets are valued as though under responsible ownership.
- It is assumed that the assets are free of liens and encumbrances.
- It is assumed that there are no hidden or unapparent conditions of the subsoil or structure that would render it more or less valuable. No responsibility is assumed for such conditions or for engineering that might be required to discover such factors.
- There is no direct/ indirect interest in the assets valued.
- The rates for valuation of the assets are in accordance with the Govt. Approved rates and prevailing market rates.
- The statements of fact presented in the report are correct to the best of the valuer's knowledge.
- The "valuer/ appraiser" word implies the valuer him/herself or any authorised representative of the valuer.
- The analysis & conclusions are limited only by the reported assumptions & conditions.
- It is hereby stated that the valuer has followed the professional requirements and standards in this document.
- The valuer has no interest in the subject assets.
- The value's fee is not contingent upon any aspect of the report.
- The valuation was performed in accordance with an ethical code and performance standards.
- The valuer has satisfied professional education requirements.
- The valuer has experience in the location and category of the assets being valued.
- Both legal description and dimension are taken from sources thought to be authoritative, however, no responsibility is assumed for either unless a survey, by a competent surveyor or engineer, is furnished to the appraiser.
- This report is valid only, subject to a legal search furnished by the Bank's lawyer or legal advisor, ascertaining the ownership & genuineness of the document and clear & marketable title in the name of the present owner/owners.

- No responsibility is to be assumed for matters legal in nature, nor is any opinion of title rendered by this report. Good title is assumed.
- In no events shall the valuer be held responsible or liable for special, direct or consequential damages, as the assignment has been completed with best efforts, available knowledge & in good intentions following professional ethics.
- I have upon the invoices provided to us by the Client for the technical specification as well as details of manufacturer for the machineries or equipment. I have assumed that no major replacement of components in any of the machineries has been done unless otherwise specific details provided to me.
- Valuation is done on physical verification and external inspection basis. The valuer does not bear any responsibility for any error which is due to the assumptions made for working condition or internal part of machines which are not inspectable without dismantling.
- The Valuer, by reasons of this report, is not required to give testimony in court, with reference to the appraised assets unless arrangements for such contingency have been previously agreed upon.
- The analysis and additional data (like company information, micro-market data) of this report is based on Publicly available information, Industry Benchmark / Standards or my Professional Judgment where the information has not been furnished by the company.
- For the purpose of this exercise, I have assumed (where sufficient ownership data has not been provided) that the assets considered under this exercise are owned by the Company and has a clear and marketable title and is free from any legal and physical encumbrances, disputes, claims and other statutory liabilities and the requisite planning approvals from appropriate authorities has already been pursued; if any, I do not bear any responsibility for the same.
- The condition assessment and the estimation of useful life is based on industry standards as any visual observations / review of maintenance was beyond the scope of work.
- The inspection, due diligence and condition assessment of the asset was made by individuals generally familiar with valuation assessment of such assets. However, I do not opine nor am I responsible for its conformity to any health, safety, environmental or any other regulatory requirements that were not readily apparent to my team of experts during their inspection.

- This valuation is valid only for the purpose mentioned in this report; and neither intended nor valid to be used for any other purposes.
- The valuation is not a precise science and the conclusions arrived at in many cases will be subjective and dependent on the exercise of individual judgement. Hence, there is no indisputable single value. Whilst I consider my conclusions to be both reasonable and defensible based on the information available to us, others may place a different value based on the same information.
- I reserve my rights to change my conclusion at later date, if it is found that the data provided to us was not reliable, complete or accurate in any material aspect.
- For the purpose of this valuation report, the fair market value and fair value of the assets may be considered to be synonymous.
- All figures are in INR, unless mentioned otherwise. Further, round off errors (if any) arising from calculations or conversions to millions/ other units have negligible impact on the final value, therefore, can be ignored.

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13. VALUATION OF MOVABLE ASSETS

Considering various parameters recorded, existing economic scenario, and the information that is available with reference to the industrial development and method selected for valuation, we are of the opinion that, the assets can be assessed and valued for particular purpose at:

Particulars	Fair Market Value	Realizable Value	Distress Sale Value
Movable Assets	₹ 112.87 Crores	₹ 101.58 Crores	₹ 90.30 Crores
Total	₹ 112.87 Crores	₹ 101.58 Crores	₹ 90.30 Crores

Place: Mumbai

Date: 01.03.2024

For VASTUKALA CONSULTANTS (I) PVT. LTD.

Umang A.
Patel

Director

Umang Ashwin Patel

Govt. Reg. Valuer

Chartered Engineer (India)

Reg. No. CAT-VII-A-5062

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WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
A	Plant & Machinery					
1	Jumbo Bag Stand	23/08/2014	10	10,891	6,665	5,990
2	Packing Stand	23/08/2014	10	9,435	5,774	5,189
3	Ice Cream Machine Soft 103/D	13/06/2016	12	2,57,670	1,68,671	1,64,909
4	Hand Pallet Truck	04/01/2017	13	35,200	25,989	24,112
5	Blending & Bagging	31/03/1999	2	2,51,317	69,213	41,886
6	Dryer Section	31/03/1999	2	1,17,828	28,263	19,638
7	Grinding Section	31/03/1999	2	2,17,777	52,238	36,296
8	Rotostar section	31/03/2003	2	1,06,305	59,079	18,950
9	B Plant Flacker	12/10/2007	3	41,157	21,847	9,672
10	Addition in N2 Plant Flaker	12/04/2008	4	20,091	10,734	5,625
11	Addition to N2 plant Hydration System	15/05/2008	4	33,354	17,838	9,339
12	Addition to N1 Plant Flaker	02/09/2008	4	3,42,053	1,83,333	95,775
13	Cyclone and Fixed Drive system in Flacker	30/09/2010	Negative	1,33,604	-3,871	-3,871
14	Lab Oven - QA lab	18/10/2014	10	10,682	2,336	5,875
15	Fork Lift	07/06/2018	14	11,05,470	8,24,327	8,06,993
16	Stacker	07/06/2018	14	7,32,732	5,46,384	5,34,894
17	Hydraulic Belt Stacker	28/03/2019	15	4,59,716	3,65,027	3,56,280
18	Slotted Angle Rack 2500x1500x700mm D	20/02/2019	15	1,45,570	1,14,776	1,12,817
19	Mobile Belt Conveyor	30/03/2019	15	24,68,780	19,61,040	19,13,305
20	Balance Model PA 3102	20/02/2019	15	1,25,310	60,582	97,115
21	Balance Model PAG 213	20/02/2019	15	1,20,195	58,109	93,151
22	Pallets	20/02/2019	15	28,000	23,502	21,700
23	Accessories Acrylic 1 x 4	01/03/2020	16	1,470	1,255	1,205
24	AC Operated Aerial Work Platform	01/03/2020	16	5,90,000	5,03,750	4,83,800
25	Desel Operated Forklift 3 Ton-4.5 PD - 3 stage Mast	01/03/2020	16	7,85,325	6,70,521	6,43,967
26	Electric Operated Stand-on stacker Model : ERC - 17-4.5 PD Mast	01/03/2020	16	5,15,275	4,39,948	4,22,526
27	Forklift Model : JFB - 30	01/03/2020	16	5,82,750	4,97,559	4,77,855



WORKING SHEET

S No	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
28	Electric Stand - on Pallet Truck Model : ERE - 20	01/03/2020	16	3,20,975	2,74,053	2,63,200
29	Forklift Model : JFB - 30	01/03/2020	16	10,35,075	8,83,760	8,48,762
30	Electric Operated Stand-on stacker Model : ERC - 17-4.5 PD Mast	01/03/2020	16	5,15,275	4,39,948	4,22,526
31	Electric Operated Stand-on stacker Model : ERC - 17-60	01/03/2020	16	5,82,750	4,97,559	4,77,855
32	Forklift Model : JFB - 30 (3000 kgs Cap. - 4500mm Height)	01/03/2020	16	20,70,150	17,67,521	16,97,523
33	Weighing System	01/03/2020	16	2,25,000	1,92,108	1,84,500
34	Surge Hopper with conveying vessel	01/03/2020	16	7,92,000	6,76,220	6,49,440
35	Plant & Machinery - Misc.	01/03/2020		11,37,04,860	9,58,34,203	9,57,76,896
36	Weighing System	01/03/2020	16	2,25,000	1,92,108	1,84,500
37	Surge Hopper with conveying vessel	01/03/2020	16	7,92,000	6,76,220	6,49,440
38	Refer Enclose bill of material for panel wih details (Make Envirocon / Subhashr	01/03/2020	16	6,65,000	5,67,786	5,45,300
39	Refer Enclose bill of material for Cassia & Psyllium SCADA (Make Envirocon /	01/03/2020	16	8,74,000	7,46,232	7,16,680
40	Admul MG 60-04 K (Mono - Diglycerides)	01/03/2020	16	4,350	3,714	3,567
41	Heating Ventilation Air Conditioning	01/03/2020	16	38,34,120	32,73,621	34,58,376
42	AHU Type 5000 cfm Class 4 for 3.7Kw/4pole motor	01/03/2020	16	4,45,440	3,80,322	3,65,261
43	AHU type 15000 cfm class 2 suitable for 7.5 kw/4 pole motor	01/03/2020	16	44,46,720	37,96,666	40,10,941
44	Packing	01/03/2020	16	63,000	53,790	51,660
45	AHU Plant MCC	01/03/2020	16	4,05,667	3,46,364	3,32,647
46	Guar Plant Equipment's	01/03/2020	16	1,00,000	85,381	82,000
47	Cooling capacity 5.5 TR (offered 6.0 TR)	01/03/2020	16	2,76,000	2,35,652	2,26,320
48	Cooling capacity 8.5 TR (Offered 8.0 TR)	01/03/2020	16	1,92,000	1,63,932	1,57,440
49	Air Header Aecessories	01/03/2020	16	1,30,914	1,11,776	1,07,350
50	AHU-5000 CFM,Class - 2 Suitable for3.7KW/4 Pole Motor	01/03/2020	16	2,16,000	1,84,424	1,77,120
51	Roll Petty	01/03/2020	16	20,60,000	17,58,854	16,89,200
52	Structural Steels	01/03/2020	16	7,44,150	6,35,365	6,10,203
53	Structural Steels	01/03/2020	16	20,45,695	17,46,641	16,77,470
54	Anti-Vibration Mount	01/03/2020	16	13,880	11,851	11,382
55	Anti-Vibration Mount	01/03/2020	16	1,16,245	99,251	95,321



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
56	Project Item	01/03/2020	16	31,350	26,767	25,707
57	DORMA ES 200easy, 4150mm Automatic Sliding Door 2000 x 2700mm	01/03/2020	16	1,57,200	1,34,219	1,28,904
58	DORMA ST Flex - frame profile for sliding panels with wall interlock profile and s	01/03/2020	16	63,000	53,790	51,660
59	Electro Mechanicals lock for automatic Door	01/03/2020	16	40,270	34,383	33,021
60	10mm thick clear toughened glass panels	01/03/2020	16	5,733	4,895	4,701
61	Exhaust Fan 40000 cfm suitable for 3.7 kw 720 rpm motor	01/03/2020	16	11,96,480	10,21,570	9,81,114
62	Exhaust Fan 23000 cfm for 2.2 kw 720 rpm motor	01/03/2020	16	5,18,400	4,42,617	4,25,088
63	Exhaust Fan 15000 cfm for 1.5 kw 720 rpm motor	01/03/2020	16	5,83,200	4,97,944	4,78,224
64	Additional Equipments for Cassia Process Handling System	01/03/2020	16	4,95,000	4,22,637	4,05,900
65	Additional Equipments for Psyllium Process Handling System	01/03/2020	16	4,95,000	4,22,637	4,05,900
66	Cyclone to Rotostar Intel Dimension 150*200 mm	01/03/2020	16	60,750	51,869	49,815
67	Rotostar Vent to Exhaust line bellow dimenson 200*101.6mm	01/03/2020	16	1,18,750	1,01,390	97,375
68	Rotostar in-between connection dimension 140*110 mm	01/03/2020	16	1,80,000	1,53,686	1,47,600
69	Sample Point cap dimension 108mm	01/03/2020	16	41,250	35,220	33,825
70	2nd floor rotostar discharge to 1st floor rotostar intel dimension 101.6*200 mm	01/03/2020	16	59,375	50,695	48,688
71	Bellow for Cyclone to rotostar inlet 1st floor : Bellow - 4	01/03/2020	16	29,738	25,390	24,385
72	Bellow mould for rotostar : Bellow - 2	01/03/2020	16	25,042	21,381	20,535
73	Ring A Mould	01/03/2020	16	3,756	3,207	3,080
74	Ring B Mould	01/03/2020	16	3,756	3,207	3,080
75	Cap Mould	01/03/2020	16	4,382	3,742	3,594
76	Vibrating Pads	01/03/2020	16	1,30,000	1,10,996	1,06,600
77	Booklets	01/03/2020	16	6,700	5,721	5,494
78	Packing Machine Surge Hoppers	01/03/2020	16	2,96,400	2,53,070	2,43,048
79	LVDV-E	01/03/2020	16	2,26,750	1,93,602	1,85,935
80	RVDV - E	01/03/2020	16	2,26,750	1,93,602	1,85,935
81	1000 CPS Viscosity Standard	01/03/2020	16	7,000	5,977	5,740
82	5000 CPS Viscosity Standard	01/03/2020	16	7,000	5,977	5,740
83	Cassia Handling System	01/03/2020	16	4,50,000	3,84,216	3,69,000



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
84	Pneumatic Cyclone (SS 304)	01/03/2020	16	2,16,000	1,84,424	1,77,120
85	Dryer Line 50 Feet Dia 650 mm	01/03/2020	16	4,30,000	3,67,139	3,52,600
86	Dryer Cyclone M 150	01/03/2020	16	3,75,000	3,20,180	3,07,500
87	Cyclone Aspiration Pipe	01/03/2020	16	2,70,000	2,30,529	2,21,400
88	Master Cyclone Aspiration Bend	01/03/2020	16	6,00,000	5,12,288	4,92,000
89	Dryer Fan 30 HP	01/03/2020	16	3,36,000	2,86,881	2,75,520
90	MPS Airlock with Gear Motor for pneumatic cyclone	01/03/2020	16	7,50,000	6,40,360	6,15,000
91	MPS Airlock for Dryer Cyclone	01/03/2020	16	3,67,500	3,13,776	3,01,350
92	Dust Collector	01/03/2020	16	5,65,000	4,82,404	4,63,300
93	MPS Air lock for dust collector Size 150 mm	01/03/2020	16	6,51,000	5,55,832	5,33,820
94	Pneumatic Cyclone Fan	01/03/2020	16	3,70,000	3,15,911	3,03,400
95	Long radius bend	01/03/2020	16	1,40,000	1,19,534	1,14,800
96	Air Lift Pipe for input 650 Feet	01/03/2020	16	18,000	15,369	14,760
97	Air Lift pipe for output 350 Feet	01/03/2020	16	1,30,000	1,10,996	1,06,600
98	Diverter Valve 100	01/03/2020	16	5,50,000	4,69,597	4,51,000
99	Castrol Hyspin 68 for poewder pack	01/03/2020	16	61,740	52,714	50,627
100	Castrol Hyspin 68 for poewder pack	01/03/2020	16	30,870	26,357	25,313
101	Castrol LCG 2 Grease	01/03/2020	16	5,980	5,106	4,904
102	Lubricating Oil : 220 (Castrol Alpha SP 320) 20ltr Pack	01/03/2020	16	3,800	3,244	3,116
103	Centrifugal Dressing Machine	01/03/2020	16	7,27,500	6,21,149	5,96,550
104	Centrifugal Fan I	01/03/2020	16	49,400	42,178	40,508
105	Exhaust Fan II	01/03/2020	16	91,200	77,868	74,784
106	Check Valve & Strainers	01/03/2020	16	11,352	9,692	9,309
107	Check Valve & Strainers	01/03/2020	16	8,292	7,080	6,799
108	BV-CFB/SS304/PTFE-FE#150-80mm ' Bray - vass ' Ball Valve	01/03/2020	16	46,172	39,422	37,861
109	BV-CFB/SS304/PTFE-FE#150-50mm ' Bray - vass ' Ball Valve	01/03/2020	16	61,600	52,595	50,512
110	BV-CFB/SS304/PTFE-FE#150-25mm ' Bray - vass ' Ball Valve	01/03/2020	16	29,440	25,136	24,141
111	BV-WCB/SS304/PTFE-FE#150-50mm ' Bray - Vass ' Ball Valve	01/03/2020	16	94,100	80,344	77,162



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
112	BFV-CI/CF8m/EPDEM/PN10-40mm - Bray - Honey well' Butterfly Valve	01/03/2020	16	6,114	5,220	5,013
113	BFV-CI/CF8m/EPDEM/PN10-50mm - Bray - Honey well' Butterfly Valve	01/03/2020	16	11,352	9,692	9,309
114	YSTR-WCB/AISI304-F#150-40mm 'Y' type Strainer	01/03/2020	16	19,170	16,368	15,719
115	YSTR-WCB/AISI304-F#150-50mm 'Y' type Strainer	01/03/2020	16	20,700	17,674	16,974
116	YSTR-CF8/SS304-F#150-40mm 'Y' type Strainer	01/03/2020	16	48,000	40,983	39,360
117	YSTR-CF8/SS304-F#150-50mm 'Y' type Strainer	01/03/2020	16	75,230	64,232	61,689
118	Valves	01/03/2020	16	38,606	32,962	31,657
119	BV-CF8/8SS304/PTEF-EF#150-50mm	01/03/2020	16	36,960	31,557	30,307
120	BV-CF8/8SS304/PTEF-EF#150-80mm	01/03/2020	16	34,629	29,567	28,396
121	BV-CF8/8SS304/PTEF-EF#150-65mm	01/03/2020	16	62,412	53,288	51,178
122	BV-CF8/8SS304/PTEF-EF#150-100mm	01/03/2020	16	1,13,240	96,686	92,857
123	Valves	01/03/2020	16	62,412	53,288	51,178
124	Gas Bunsen Burner	01/03/2020	16	850	726	697
125	Wire Loop	01/03/2020	16	390	333	320
126	Reagebt Bottle - 1000ml	01/03/2020	16	1,785	1,524	1,464
127	Reagebt Bottle - 2000ml	01/03/2020	16	3,193	2,726	2,618
128	Reagebt Bottle - 250ml	01/03/2020	16	2,129	1,818	1,746
129	Reagebt Bottle - 500ml	01/03/2020	16	1,146	979	940
130	1000D29 Beaker Low Form with Spout GR 01 Ltr	01/03/2020	16	4,257	3,635	3,491
131	120105 Plastic Beaker 01 ltr	01/03/2020	16	276	236	226
132	120106 Plastic Beaker 02 ltr	01/03/2020	16	450	384	369
133	120104 Plastic Beaker 500 ml	01/03/2020	16	270	231	221
134	4980016 Conical Flask 100 ml	01/03/2020	16	557	475	457
135	4980021 Conical Flask 250 ml	01/03/2020	16	1,703	1,454	1,396
136	1630013 Weighing Bottle with Cap	01/03/2020	16	3,471	2,964	2,846
137	Measuribg Cylinder 500 ml(Plastic)	01/03/2020	16	450	384	369
138	3165A75 Petri Dishes 90 x 15mm	01/03/2020	16	5,240	4,474	4,297
139	1500021 Bottles Reagent with I/C Strp 250ml	01/03/2020	16	2,325	1,985	1,907



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
140	5641029 Flask Volumetric 1000ml	01/03/2020	16	2,145	1,832	1,759
141	5641016 Volumetric Flaskj 100ml	01/03/2020	16	1,801	1,538	1,477
142	5641024 Volumetric Flask 'B' 500ml	01/03/2020	16	1,424	1,216	1,168
143	5641012 Volumetric Flask 50ml	01/03/2020	16	1,605	1,370	1,316
144	7059P41 Volumetric Pipette Class A -0.1ml	01/03/2020	16	1,539	1,314	1,262
145	7100009 Pipettes Volumetric CL A -25ml	01/03/2020	16	1,520	1,297	1,246
146	7059P42 Volumetric Pipette Class A -2ml	01/03/2020	16	1,425	1,216	1,168
147	7101006 Velumetric Pipette Class A-10MI	01/03/2020	16	1,376	1,174	1,128
148	7102001 Volumetric Pipettes (Gazated) CL A -01ml	01/03/2020	16	475	405	389
149	7101006 Pipettes Volumetric 10ml	01/03/2020	16	590	503	483
150	7101005 Pipettes 05ml	01/03/2020	16	491	419	403
151	Wash Bottle 500ml	01/03/2020	16	500	427	410
152	7059P01 pipettes Msring Mohr CL A 1.0 X 0.01ml	01/03/2020	16	1,359	1,160	1,114
153	Hygn 5 Ltr	01/03/2020	16	4,824	4,119	3,956
154	Nutrine Broth	01/03/2020	16	1,726	1,474	1,415
155	Nutrine Agar	01/03/2020	16	2,165	1,848	1,775
156	Saline Nutrient Agar	01/03/2020	16	2,554	2,181	2,095
157	EMB Agar Levin	01/03/2020	16	2,304	1,967	1,889
158	Sodium carbonate anhydrous 99.5% extra pure	01/03/2020	16	180	154	148
159	Sodium dihydrogen orthophosphate dihydrate 98% extra pure	01/03/2020	16	290	248	238
160	Sodium Nitrate	01/03/2020	16	190	162	156
161	Sodium Thiosulphate	01/03/2020	16	260	222	213
162	Starch Powder	01/03/2020	16	630	538	517
163	Sulfuric Acid	01/03/2020	16	497	424	408
164	Trichloroethylene	01/03/2020	16	1,200	1,025	984
165	Zinc Sulphate HEPTAHYDRATE 99 % EXTRA PURE	01/03/2020	16	220	188	180
166	Ferric ammonium sulphate 6Hydrate	01/03/2020	16	195	166	160
167	Fumeric acid	01/03/2020	16	350	299	287



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
168	Hexamethylenetetramine	01/03/2020	16	280	239	230
169	Hydrazine Sulphate (AR grade)	01/03/2020	16	345	295	283
170	Hydrochloric Acid extra pure	01/03/2020	16	260	222	213
171	Iodine trichloride 97%	01/03/2020	16	1,157	988	949
172	Isopropyl alcihol	01/03/2020	16	830	709	681
173	Mercuric sulphate(Expresolv Make)	01/03/2020	16	2,500	2,135	2,050
174	Methanol extra pure	01/03/2020	16	435	371	357
175	Methyl Orange indicator	01/03/2020	16	129	110	106
176	Methyl Red indicator	01/03/2020	16	150	128	123
177	n -hexane	01/03/2020	16	1,975	1,686	1,620
178	Nitric acid	01/03/2020	16	748	639	613
179	Soyabean Casein Digest Agar	01/03/2020	16	2,472	2,111	2,027
180	Soyabean Casein Digest broth	01/03/2020	16	1,263	1,078	1,035
181	Sabouraud Dextrose Agar	01/03/2020	16	2,284	1,950	1,873
182	Sabouraud Dextrose Broth	01/03/2020	16	1,599	1,365	1,311
183	Mannitol Salt Agar	01/03/2020	16	2,189	1,869	1,795
184	Cetrimide Agar	01/03/2020	16	2,390	2,041	1,960
185	Macconkey Agar	01/03/2020	16	2,255	1,925	1,849
186	Macconkey broth	01/03/2020	16	1,989	1,698	1,631
187	Peptone Water	01/03/2020	16	2,083	1,778	1,708
188	Xylose Lysine Deoxycholate	01/03/2020	16	2,595	2,216	2,128
189	R-24 Agar	01/03/2020	16	3,046	2,601	2,498
190	Columbia Agar	01/03/2020	16	2,886	2,464	2,367
191	Reinforced Medium for Clostridia	01/03/2020	16	2,866	2,447	2,350
192	GN Broth	01/03/2020	16	2,103	1,796	1,725
193	Triple Sugar Iron Agar	01/03/2020	16	2,513	2,146	2,061
194	Acetic acid	01/03/2020	16	640	546	525
195	Acetone	01/03/2020	16	712	608	584



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
196	Alcian Blue Reagent	01/03/2020	16	450	384	369
197	Alluminium Trichloride (AlCl3)	01/03/2020	16	167	143	137
198	Copper Sulphate	01/03/2020	16	940	803	771
199	Copper sulphate pentahydrate (MERK)	01/03/2020	16	475	406	390
200	Ethyl Alcohol	01/03/2020	16	635	542	521
201	Glacial Acetic acid	01/03/2020	16	640	546	525
202	Monoethylene glycol	01/03/2020	16	1,090	931	894
203	Petroleum ether 60-80 c extra pure	01/03/2020	16	680	581	558
204	Potassium Bi-phthalate (AR grade)	01/03/2020	16	500	427	410
205	Potassium sulphate EXTRA PURE	01/03/2020	16	220	188	180
206	Quinaldine Red indicator	01/03/2020	16	460	393	377
207	Triphenyl Chloromethyl	01/03/2020	16	350	299	287
208	Permanganate LR 500gm Rankem	01/03/2020	16	550	470	451
209	Ammonium acetate	01/03/2020	16	230	196	189
210	Ammonium Molybdate	01/03/2020	16	990	845	812
211	Ammonium oxylate	01/03/2020	16	250	213	205
212	Anhydrous Sodium Pentaoxide	01/03/2020	16	2,775	2,369	2,276
213	Barium chloride DIHYDRATE EXTRA PURE	01/03/2020	16	230	196	189
214	Bromo cresol green indicator	01/03/2020	16	140	120	115
215	Bromothymol blue indicator	01/03/2020	16	146	124	119
216	Calcium Chloride Dihydrate 98% extra pure	01/03/2020	16	180	154	148
217	Calcium Nitrate	01/03/2020	16	185	158	152
218	Chromotropic Acid	01/03/2020	16	590	504	484
219	Citric acid monohydrate 99.5% extra pure	01/03/2020	16	160	137	131
220	Conc. Ammonia solution	01/03/2020	16	415	354	340
221	Crystal Violet	01/03/2020	16	185	158	152
222	Disodium dihydrogen ethylene diamine tetracetate (AR)	01/03/2020	16	600	512	492
223	Erichrome Black T- indicator	01/03/2020	16	535	457	439



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224	Octyl alcohol	01/03/2020	16	770	657	631
225	Perchloric Acid (AR grade) 70% AR	01/03/2020	16	700	598	574
226	Phenolphthalein indicator(POWDER)	01/03/2020	16	480	410	394
227	P - hydroxy benzoic acid	01/03/2020	16	655	559	537
228	Potassium Chloride 99% extra pure	01/03/2020	16	144	123	118
229	Potassium dichromate	01/03/2020	16	730	623	599
230	Potassium hydroxide FLASKS EXTRA PURE	01/03/2020	16	265	226	217
231	Potassium iodide 0.1 M solution	01/03/2020	16	1,350	1,153	1,107
232	Potassium sulphate	01/03/2020	16	212	181	174
233	Pyridine 98%	01/03/2020	16	550	470	451
234	Silica Gel 60-120 mesh	01/03/2020	16	450	384	369
235	Silver Nitrate (Expresolv Make)	01/03/2020	16	2,080	1,776	1,706
236	Sodium Acetate	01/03/2020	16	265	226	217
237	Sodium acetate anhydrous 99% EXTRA PURE	01/03/2020	16	275	235	226
238	SS Petri Dish Carrier	01/03/2020	16	3,055	2,608	2,505
239	L -Spreader Alternative (1 x 20)	01/03/2020	16	266	227	218
240	Steam Indicator Tape - 8mm	01/03/2020	16	574	490	471
241	Anaerobic Systems Mark II - 01 No	01/03/2020	16	9,938	8,486	8,149
242	Tubes Test with Rim 15 x 125	01/03/2020	16	180	154	148
243	Tubes Test with Rim 18 x 150	01/03/2020	16	280	239	230
244	Test Tube Stand 25mm x 12 Tube	01/03/2020	16	85	73	70
245	Fresh Deodorising Pearls Rose 5 x 50	01/03/2020	16	2,608	2,226	2,138
246	Gridded Cellulose Nitrate membrane Sterile 47mm x 0.45	01/03/2020	16	1,480	1,264	1,214
247	Parafilm m 250 2" x 250 ft	01/03/2020	16	2,819	2,407	2,312
248	Parafilm m 125 4" x 125 ft	01/03/2020	16	2,911	2,485	2,387
249	Sulphuric Acid (Advent)	01/03/2020	16	506	432	415
250	Silver Sulphate (HP/LR)	01/03/2020	16	1,450	1,238	1,189
251	Mercuric Sulphate (SP/AR)	01/03/2020	16	2,411	2,059	1,977



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252	Amonium Ferrous Sulphate(AR)	01/03/2020	16	195	166	160
253	PH Paper (1-14)	01/03/2020	16	140	120	115
254	Pipette Guagated (2MI)	01/03/2020	16	124	106	102
255	Bottle Reagent (1 Ltr)	01/03/2020	16	732	625	600
256	Bottle Reagent (1 Ltr)	01/03/2020	16	480	410	394
257	Pipette Volumetric (10 MI)	01/03/2020	16	144	123	118
258	Burette (50MI)	01/03/2020	16	480	410	394
259	Retort Stand PP Burette	01/03/2020	16	690	589	566
260	Clamp PP	01/03/2020	16	104	89	85
261	Flask Volumetric	01/03/2020	16	524	447	430
262	Conical Flask	01/03/2020	16	240	205	197
263	Potassium Dichromate AR	01/03/2020	16	523	447	429
264	Potassium Hydrogene Thalate (LR)	01/03/2020	16	465	397	381
265	Rappaport Vassilliadis Salmonella Enrichment Broth	01/03/2020	16	3,260	2,783	2,673
266	Crucible - 25ml Borosil	01/03/2020	16	5,306	4,530	4,351
267	Filtration assambly with Rubber	01/03/2020	16	9,010	7,692	7,388
268	Mesuring Cylinder 50ml	01/03/2020	16	96	82	79
269	Mesuring Cylinder 100ml	01/03/2020	16	135	115	111
270	Conical Flask - 500ml	01/03/2020	16	1,212	1,035	994
271	Long Tung - 600mm	01/03/2020	16	1,200	1,025	984
272	Spoon SS And Plastic - 200mm	01/03/2020	16	7,800	6,660	6,396
273	Acetic Acid	01/03/2020	16	1,500	1,281	1,230
274	Acetic Acid (Glacial)	01/03/2020	16	4,950	4,226	4,059
275	Hydrogen Peroxide	01/03/2020	16	6,000	5,123	4,920
276	Magnetic Stirrers	01/03/2020	16	7,448	6,359	6,107
277	Ammonium Molybdate	01/03/2020	16	2,475	2,113	2,030
278	Sodium Thiosulphate,AR/LR Grade	01/03/2020	16	260	222	213
279	Rogosa SL Agar (500gm Pack)	01/03/2020	16	2,965	2,531	2,431



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
280	Ferric Ammonium Citrate (500gm Pack)	01/03/2020	16	608	519	499
281	Ferric Citrate, Monohydrate (500gm Pack)	01/03/2020	16	832	710	682
282	Koser Citrale Medium (100gm Pack)	01/03/2020	16	539	460	442
283	Bacillus Cerrus AgarBase (500gm Pack)	01/03/2020	16	5,844	4,990	4,792
284	Bismuth Sulphate Agar (500gm Pack)	01/03/2020	16	2,814	2,403	2,308
285	Coliform Broth (500gm Pack)	01/03/2020	16	2,445	2,087	2,005
286	Dextrose Tryptone Agar (500gm Pack)	01/03/2020	16	2,680	2,288	2,197
287	Hekteon Enteric Agr (500gm Pack)	01/03/2020	16	2,526	2,156	2,071
288	Lactose Broth (500gm Pack)	01/03/2020	16	1,648	1,407	1,351
289	Plate Count Agar (500gm Pack)	01/03/2020	16	2,441	2,084	2,002
290	Potato Dextrose Agar (500gm Pack)	01/03/2020	16	2,148	1,834	1,762
291	Selenite Cystine Broth Base (500gm Pack)	01/03/2020	16	2,633	2,248	2,159
292	Tetrathionate brith Base (500gm Pack)	01/03/2020	16	1,736	1,483	1,424
293	Thermoacdurans Agar (500gm Pack)	01/03/2020	16	3,053	2,607	2,504
294	Violet Glucose Agar (500gm Pack)	01/03/2020	16	2,364	2,018	1,938
295	Vogel Johnson Agar Base (500gm Pack)	01/03/2020	16	2,260	1,930	1,853
296	Eosin Methylene Blue Agar (500gm Pack)	01/03/2020	16	2,102	1,795	1,724
297	KF Streptococcal Agar (500gm Pack)	01/03/2020	16	2,714	2,317	2,226
298	Reinforced Medium for Clostridia (500gm Pack)	01/03/2020	16	2,691	2,298	2,207
299	Tryptone Bile Agar (500gm Pack)	01/03/2020	16	2,868	2,449	2,352
300	Aspergillus Difrentiation Medium Base (500gm Pack)	01/03/2020	16	3,311	2,827	2,715
301	Brilliant Green Agar base (100gm Pack)	01/03/2020	16	524	447	429
302	Buffered Glucose Both (500gm Pack) - MR VP Medium	01/03/2020	16	1,833	1,565	1,503
303	Lactobacillus MRS Agar (500gm Pack)	01/03/2020	16	2,595	2,216	2,128
304	Listeria Selective Broth Base (500gm Pack)	01/03/2020	16	3,084	2,633	2,529
305	MUG Lauryl Sulphate Broth (500gm Pack)	01/03/2020	16	4,743	4,050	3,889
306	Sabouraud Chloramphenical Agar (100gm Pack)	01/03/2020	16	655	559	537
307	Tryptone Water (100gm Pack)	01/03/2020	16	435	371	357



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
308	Moillity Test Medium (100gm Pack)	01/03/2020	16	701	598	575
309	Urea Broth (500gm Pack)	01/03/2020	16	2,691	2,298	2,207
310	Brain Heart Infusion Broth (100gm Pack)	01/03/2020	16	489	417	401
311	Listeria Selective Broth Base (500gm Pack)	01/03/2020	16	3,084	2,633	2,529
312	Pseudomonas Agar (100gm Pack)	01/03/2020	16	601	513	492
313	Simmons Citrate Agar (100gm Pack)	01/03/2020	16	520	444	426
314	Potassium Tellurite (5VL)	01/03/2020	16	435	371	357
315	Peptone Bacteriological (500gm Pack)	01/03/2020	16	1,756	1,499	1,440
316	Buffered Peptone Water (500gm Pack)	01/03/2020	16	2,106	1,798	1,727
317	Perfringen Agar Base (500gm Pack)	01/03/2020	16	3,076	2,626	2,522
318	Anaerobic Systems Mark II - 01 No	01/03/2020	16	964	823	790
319	Anero Indicator Tablets	01/03/2020	16	877	749	719
320	Feeroin Indicator Solution 100 ml	01/03/2020	16	423	361	347
321	Cleanroom partition, ceiling & doors	01/03/2020	16	2,78,336	2,37,647	2,28,236
322	Cleanroom partition, ceiling & doors	01/03/2020	16	6,72,797	5,74,443	5,51,694
323	Cleanroom partition, ceiling & doors	01/03/2020	16	68,550	58,528	56,211
324	Cleanroom partition, ceiling & doors	01/03/2020	16	47,145	40,253	38,659
325	Modular Partitions, False Ceiling work for Packing Rooms	01/03/2020	16	3,59,152	3,06,649	2,94,505
326	Modular Partitions, False Ceiling work for Packing Rooms	01/03/2020	16	8,12,364	6,93,607	6,66,138
327	Modular Partitions, False Ceiling work for Packing Rooms	01/03/2020	16	4,14,753	3,54,121	3,40,097
328	Cleanroom partition, ceiling & doors	01/03/2020	16	59,770	51,032	49,011
329	Modular Partitions, False Ceiling work for Packing Rooms	01/03/2020	16	10,18,336	8,69,468	8,35,036
330	Modular Partitions, False Ceiling work for Packing Rooms	01/03/2020	16	1,27,919	1,09,219	1,04,894
331	Modular Partitions, False Ceiling work for Packing Rooms	01/03/2020	16	14,11,539	12,05,190	11,57,462
332	Cleanroom partition, ceiling & doors	01/03/2020	16	2,61,506	2,23,277	2,14,435
333	SS/GI Ceiling 50mm one side SS / One side GI - 50mm	01/03/2020	16	4,25,002	3,62,872	3,48,501
334	SS/GI Ceiling 50mm one side SS / One side GI - 50mm	01/03/2020	16	3,81,647	3,25,855	3,12,951
335	SS/GI Ceiling 50mm one side SS / One side GI - 50mm	01/03/2020	16	1,95,907	1,67,268	1,60,644



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
336	SS/GI Ceiling 50mm one side SS / One side GI - 50mm	01/03/2020	16	50,309	42,954	41,253
337	SS/GI Ceiling 50mm one side SS / One side GI - 50mm	01/03/2020	16	2,45,931	2,09,979	2,01,664
338	SS partition - 80mm	01/03/2020	16	80,424	68,667	65,948
339	SS/GI Ceiling 50mm one side SS / One side GI - 50mm	01/03/2020	16	1,03,993	88,791	85,274
340	SS partition - 80mm	01/03/2020	16	23,255	19,855	19,069
341	View panel for wall opening double glass flus type	01/03/2020	16	73,088	62,403	59,932
342	Flush Door with accessories 1000w x 2100h (single leaf)	01/03/2020	16	17,150	14,643	14,063
343	Both Side SS 304	01/03/2020	16	1,26,910	1,08,357	1,04,066
344	Both Side SS 304	01/03/2020	16	84,280	71,959	69,110
345	Both Side SS 304	01/03/2020	16	1,41,120	1,20,490	1,15,718
346	SS partition - 80mm	01/03/2020	16	87,930	75,076	72,103
347	SS/GI Ceiling 50mm one side SS / One side GI - 50mm	01/03/2020	16	40,263	34,377	33,016
348	SS partition - 80mm	01/03/2020	16	1,66,656	1,42,293	1,36,658
349	SS/GI Ceiling 50mm one side SS / One side GI - 50mm	01/03/2020	16	49,902	42,607	40,920
350	SS partition - 80mm	01/03/2020	16	31,640	27,015	25,945
351	Double Skin Wall Panels 80 mm Thk. (GI Partition)	01/03/2020	16	5,05,982	4,32,014	4,14,906
352	Providing of View Panel made from 2 nos 5mm thk Size : 1200 x 1050 mm	01/03/2020	16	1,51,620	1,29,455	1,24,328
353	Aluminium Snap Fit Polished Coving 40mm x 50mm - SS 304	01/03/2020	16	1,01,148	86,361	82,941
354	SS partition - 80mm	01/03/2020	16	21,357	18,235	17,513
355	S.S Partition 80MM Thik one Side ss & one side Gi	01/03/2020	16	21,223	18,120	17,403
356	Gi Partition 80 mm Thik Double skin	01/03/2020	16	1,184	1,011	971
357	G.I Flush Door -Nos 1200 x 2200 mm	01/03/2020	16	59,400	50,716	48,708
358	S.S. Partition 80MM Double Skin Partition	01/03/2020	16	6,045	5,161	4,957
359	S.S. PARTITION ONE SIDE SS ONE SIDE GI 80 MM	01/03/2020	16	14,118	12,054	11,577
360	SS/GI CELING ONE SIDE SS ONE SIDE GI 50 MM	01/03/2020	16	5,449	4,652	4,468
361	S.S. PARTITION BOTH SIDE SS GRADE	01/03/2020	16	31,591	26,973	25,905
362	G.I PARTITION	01/03/2020	16	9,590	8,188	7,864
363	Double Skin Wall Panels 80 mm Thk. (GI Partition)	01/03/2020	16	4,41,602	3,77,046	3,62,114



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
364	Providing of View Panel made from 2 nos 5mm thk Size : 1200 x 1050 mm	01/03/2020	16	60,165	51,370	49,335
365	Double Skin Wall Panels 80 mm Thk. (GI Partition)	01/03/2020	16	4,75,198	4,05,730	3,89,663
366	Providing of View Panel made from 2 nos 5mm thk Size : 1200 x 1050 mm	01/03/2020	16	61,040	52,117	50,053
367	Aluminium Snap Fit Polished Coving 40mm x 50mm - SS 304	01/03/2020	16	5,054	4,315	4,144
368	GI Partition (One side SS/ One side GI)	01/03/2020	16	1,16,213	99,224	95,294
369	GI Partition - 80mm	01/03/2020	16	5,39,490	4,60,623	4,42,381
370	View Panel Partition - 80mm	01/03/2020	16	40,320	34,426	33,062
371	GI Partition - 80mm	01/03/2020	16	3,19,118	2,72,467	2,61,676
372	GI Partition - 80mm	01/03/2020	16	1,38,617	1,18,353	1,13,666
373	GI Partition - 80mm	01/03/2020	16	63,374	54,109	51,966
374	Aluminium Snap Fit Polished Coving 40mm x 50mm - SS 304	01/03/2020	16	20,445	17,456	16,765
375	Aluminium Snap Fit Polished Coving 3600mm x x14 Nos	01/03/2020	16	30,735	26,242	25,203
376	GI Partition - 80mm	01/03/2020	16	1,90,357	1,62,529	1,56,093
377	View Panel Partition - 80mm	01/03/2020	16	48,965	41,807	40,151
378	Double Skin Modular Partition SS/GI - 80mm (0.05mm thk powder coated)	01/03/2020	16	7,90,942	6,75,316	6,48,572
379	Return Air Built In Risers - 300 x 75 x 2500	01/03/2020	16	32,918	28,105	26,992
380	Return Air Built In Risers - 400 x 75 x 2500	01/03/2020	16	53,460	45,645	43,837
381	Return Air Built In Risers - 400 x 75 x 5400	01/03/2020	16	25,661	21,910	21,042
382	Double Skin Modular Partition SS/SS - 80mm (SS 304 both side skin connecting)	01/03/2020	16	3,24,381	2,76,960	2,65,992
383	Return Air Built In Risers - 300 x 75 x 2500	01/03/2020	16	9,405	8,030	7,712
384	Return Air Built In Risers - 400 x 75 x 2500	01/03/2020	16	47,520	40,573	38,966
385	Alu. Coving	01/03/2020	16	44,100	37,653	36,162
386	GI Partition - 80mm (Glaze & Party Panel)	01/03/2020	16	1,46,017	1,24,671	1,19,734
387	SS Partition	01/03/2020	16	1,33,662	1,14,123	1,09,603
388	Aluminium Coving (Snap Fit Polished coving)	01/03/2020	16	9,459	8,077	7,757
389	GI Flush Door - 1200 x 2100mm - One Side SS / One Side GI	01/03/2020	16	77,220	65,931	63,320
390	SS Flush Door - 1200 x 2100mm - One Side SS / One Side GI	01/03/2020	16	1,50,282	1,28,313	1,23,231
391	GI Flush Door - 1200 x 2100mm - One Side SS / One Side GI	01/03/2020	16	1,78,200	1,52,149	1,46,124



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
392	GI Partition - 80mm (Glaze & Party Panel)	01/03/2020	16	91,198	77,866	74,782
393	SS/GI Ceiling - 35mm	01/03/2020	16	8,02,849	6,85,483	6,58,336
394	GI Partition-80MM(Glaze & Party Panel)	01/03/2020	16	4,05,135	3,45,909	3,32,211
395	View Panel Partition -80MM(Double Glass View Panel)	01/03/2020	16	25,900	22,114	21,238
396	SS Partition - One Side 80mm	01/03/2020	16	10,508	8,972	8,617
397	SS Partiton -Both Side 80mm	01/03/2020	16	2,075	1,772	1,702
398	GI Ceilling One Side SS One Side GI Powder Coated	01/03/2020	16	13,189	11,261	10,815
399	Alu.Coving -L : 2015mm x 60 Nos & L : 3660mm x 35 Nos	01/03/2020	16	89,744	76,624	73,590
400	GI Flush Door Size : 1200 x 2100mm	01/03/2020	16	18,840	16,086	15,449
401	GI Flush Door Size : 900 x 2100mm	01/03/2020	16	14,130	12,064	11,587
402	GI Flush Door Size : 2000 x 2100mm	01/03/2020	16	62,798	53,618	51,494
403	GI Flush Door Size : 1500 x 2100mm	01/03/2020	16	23,549	20,106	19,310
404	GI Flush Door Size : 2000 x 2100mm	01/03/2020	16	37,380	31,916	30,652
405	SS/GI Ceiling - 35mm	01/03/2020	16	93,043	79,441	76,295
406	ETP Equipment's	01/03/2020	16	11,09,880	9,47,630	9,10,102
407	EOT Cranes & Goods Lifts	01/03/2020	16	4,60,650	3,93,309	3,77,733
408	EOT Cranes & Goods Lifts	01/03/2020	16	4,55,208	3,88,662	3,73,271
409	Cooling Tower	01/03/2020	16	6,08,850	5,19,844	4,99,257
410	System - I Conveying System For B Plant - Bag Dumper Station	01/03/2020	16	24,78,000	21,15,748	20,31,960
411	System - II Bag dump station without dusting	01/03/2020	16	11,00,500	9,39,621	9,02,410
412	Surge Hopper - 0.6 m3	01/03/2020	16	2,18,500	1,86,558	1,79,170
413	Surge Hopper - 0.5 m3	01/03/2020	16	3,00,000	2,56,144	2,46,000
414	Conveying Vessel - 2000kg/hr	01/03/2020	16	3,00,000	2,56,144	2,46,000
415	Common Dust Collection Systems - 1 Bag filter	01/03/2020	16	5,00,000	4,26,906	4,10,000
416	Common Dust Collection Systems - 2 Bag filter	01/03/2020	16	5,00,000	4,26,906	4,10,000
417	Coneying Sysem for B Plant	01/03/2020	16	6,00,000	5,12,288	4,92,000
418	ITB Discharge Velve Manual 200 NB	01/03/2020	16	37,000	31,591	30,340
419	Coneying System for B Plant	01/03/2020	16	4,94,000	4,21,784	4,05,080



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
420	Load Cell with weighing and controller	01/03/2020	16	5,25,000	4,48,252	4,30,500
421	Transfer Pot (Bullet) PLC Panel	01/03/2020	16	2,00,000	1,70,763	1,64,000
422	VFD Control Panel	01/03/2020	16	1,72,875	1,47,603	1,41,758
423	250 Dia Pneumatically Operated Valve	01/03/2020	16	1,75,000	1,49,417	1,43,500
424	PLC Based Control Panel	01/03/2020	16	12,00,000	10,24,575	9,84,000
425	150 dia x 1000 filter bags - System A	01/03/2020	16	2,05,500	1,75,459	1,68,510
426	Additional Equipments for Guar Gum Powder Conveying System	01/03/2020	16	5,46,000	4,66,182	4,47,720
427	Pipe selection mainfold	01/03/2020	16	66,500	56,779	54,530
428	Surge hopper with conveying vessel * Load cell for vessel to weigh material tra	01/03/2020	16	1,50,500	1,28,499	1,23,410
429	Conveying System	01/03/2020	16	21,43,000	18,29,721	17,57,260
430	Return for Modification of Valve	01/03/2020	Negative	-32,300	-29,105	-29,105
431	Cassia Handling system - pneumatic convayan system from silo 50mt to weihin	01/03/2020	16	7,11,000	6,07,061	5,83,020
432	Vent filter at top of holding tank	01/03/2020	16	3,06,000	2,61,267	2,50,920
433	Conveyor Bag Stitching System	01/03/2020	16	2,55,000	2,17,722	2,09,100
434	Pro Series Digital Industrial Metal Detector - A 1400 x 100	01/03/2020	16	2,53,750	2,16,655	2,08,075
435	Flakes Cyclone	01/03/2020	16	87,500	74,709	71,750
436	Colling Vessel	01/03/2020	16	2,18,750	1,86,772	1,79,375
437	Regrinding Cyclone	01/03/2020	16	96,250	82,179	78,925
438	Air Conditioners	01/03/2020	16	22,000	18,784	18,040
439	Air Conditioners	01/03/2020	16	11,000	9,392	9,020
440	Consumables & Fasteners	01/03/2020	16	1,400	1,195	1,148
441	Crates	01/03/2020	16	13,831	11,809	11,341
442	SS 304 Cross Bench - Table	01/03/2020	16	26,825	22,904	21,997
443	SS 304 Cross Bench - Table	01/03/2020	16	24,975	21,324	20,480
444	SS 304 Cross Bench - Table	01/03/2020	16	22,200	18,955	18,204
445	Gravity roller conveyor	01/03/2020	16	94,000	80,258	77,080
446	C T Gum	01/03/2020	16	1,70,000	1,45,148	1,39,400
447	Ducting with Connection - Cyclone to fan	01/03/2020	16	4,40,000	3,75,678	3,60,800



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
448	Ducting with Connection - fan to Bag Filter	01/03/2020	16	2,53,600	2,16,527	2,07,952
449	Dryer & Ducting	01/03/2020	16	2,53,600	2,16,527	2,07,952
450	Ducting from Cyclone to Fan	01/03/2020	16	6,60,000	5,63,516	5,41,200
451	Ducting from Fan to Bag Filter	01/03/2020	16	1,26,800	1,08,263	1,03,976
452	Fan Inlet Boxes	01/03/2020	16	85,000	72,574	69,700
453	HVAC/Air Management System	01/03/2020	16	11,09,900	9,47,647	9,10,118
454	Part - C - Air Curtain - 1500mm	01/03/2020	16	24,000	20,492	19,680
455	Part - C - Air Curtain - 1200mm	01/03/2020	16	11,000	9,392	9,020
456	Air Shower GI Powder Coated	01/03/2020	16	7,16,400	6,11,671	5,87,448
457	Air Curtain	01/03/2020	16	85,000	72,574	69,700
458	Diesel	01/03/2020	16	27,784	23,722	22,783
459	Diesel	01/03/2020	16	31,000	26,468	25,420
460	Diesel	01/03/2020	16	30,744	26,250	25,210
461	Diesel	01/03/2020	16	30,012	25,625	24,610
462	Diesel	01/03/2020	16	30,012	25,625	24,610
463	DM Water	01/03/2020	16	3,520	3,005	2,886
464	DM Water	01/03/2020	16	3,520	3,005	2,886
465	DM Water	01/03/2020	16	3,520	3,005	2,886
466	D M Water	01/03/2020	16	4,400	3,757	3,608
467	D M Water	01/03/2020	16	4,400	3,757	3,608
468	D M Water	01/03/2020	16	6,160	5,259	5,051
469	D M Water	01/03/2020	16	5,280	4,508	4,330
470	D M Water	01/03/2020	16	5,280	4,508	4,330
471	Door Interlock Systems	01/03/2020	16	6,28,779	5,36,860	5,15,599
472	Double Cone Blender	01/03/2020	16	58,50,000	49,94,805	52,76,700
473	Double Dryer System	01/03/2020	16	16,00,000	13,66,100	13,12,000
474	EOT Cranes & Goods Lifts	01/03/2020	16	5,17,100	4,41,507	4,24,022
475	EOT Cranes & Goods Lifts	01/03/2020	16	5,00,500	4,27,333	4,10,410



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
476	Dry Block Temp. Bath	01/03/2020	16	39,375	33,619	32,288
477	Dust Collector Accessories	01/03/2020	16	83,600	71,379	68,552
478	Dust Collector Accessories	01/03/2020	16	1,17,800	1,00,579	96,596
479	0.21 Bullet Vent (all)63 mm Dia x 280 mm Height one side close	01/03/2020	16	5,888	5,027	4,828
480	Bhushi sifter (G Plant) 330 mm CIR-T x 430 mm CIR-B x 200 mm L	01/03/2020	16	960	820	787
481	420 mm CIR-T x 320 mm CIR-B x 250 mmL	01/03/2020	16	1,088	929	892
482	Packing M/C G Plant 410 mm CIR-T x 125 mm Dia-B x 250 mmH	01/03/2020	16	1,088	929	892
483	410 mm CIR-T x 125 mm Dia-B x 250 mmH	01/03/2020	16	1,088	929	892
484	450 mm CIR-T x 400 mmH	01/03/2020	16	1,344	1,148	1,102
485	530 mm CIR x 400 mmH	01/03/2020	16	1,584	1,352	1,299
486	500 mmCIR x 210 mmH	01/03/2020	16	1,408	1,202	1,155
487	740 mm CIR-T x 700 mm CIR-B x 250 mmH	01/03/2020	16	1,728	1,475	1,417
488	G1 to G3 1290 mm CIR x 200 mm H x 50 mm Collar	01/03/2020	16	2,688	2,295	2,204
489	G1 To G3 21"H x 10.5"W x 9.0" L x 2.0" Collar	01/03/2020	16	2,496	2,131	2,047
490	G4 To G9 1440 mm CIR x 160 mm H x 50 mm Collar	01/03/2020	16	1,728	1,475	1,417
491	G4 To G9 23.5"H x 9.5"W x 12.5" x 2.5" Collar	01/03/2020	16	2,880	2,459	2,362
492	23.5"H x 13"W x 12.5" x 2.0" Collar	01/03/2020	16	1,560	1,332	1,279
493	800 mm CIR x 300 mm H	01/03/2020	16	6,720	5,738	5,510
494	800 mm CIR x 350 mm H	01/03/2020	16	688	587	564
495	17"H x 13"W x 15" L x 3.0" Collar	01/03/2020	16	2,716	2,319	2,227
496	20"H x 13.5"W x 15" L x 3.0" Collar	01/03/2020	16	448	383	367
497	880 mm T x 940 mm CIR-B x 500 mm H	01/03/2020	16	350	299	287
498	910 mm T x 940 mm CIR-B x 450 mm H	01/03/2020	16	360	307	295
499	Bellows for Sifter White Inlet	01/03/2020	16	2,520	2,152	2,066
500	Bellows for Sifter White Bottom	01/03/2020	16	2,520	2,152	2,066
501	Cassia Handling Right side Blower Inlet	01/03/2020	16	180	154	148
502	Cassia Handling Right side Blower outlet	01/03/2020	16	250	213	205
503	Cassia Handling Right side Blower Cyclone	01/03/2020	16	280	239	230



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
504	Cassia Handling Left side Blower Inlet	01/03/2020	16	190	162	156
505	Cassia Handling Left side Blower outlet	01/03/2020	16	260	222	213
506	Cassia Handling Left side Blower Cyclone	01/03/2020	16	280	239	230
507	Cassia Handling Destoner inlet TOP	01/03/2020	16	95	81	78
508	Cassia Handling Destoner inlet Middle	01/03/2020	16	130	111	107
509	Destoner inlet Bottom	01/03/2020	16	680	581	558
510	Metal detector inlet Top	01/03/2020	16	70	60	57
511	Metal detector Outlet Middle	01/03/2020	16	110	94	90
512	Vibrating screen Inlet	01/03/2020	16	260	222	213
513	Psyllium Handling Rejected Material	01/03/2020	16	280	239	230
514	Psyllium Handling Vibrating screen Inlet	01/03/2020	16	250	213	205
515	Psyllium Handling Vibrating screen Outlet	01/03/2020	16	260	222	213
516	Bucket elevator inlet	01/03/2020	16	270	231	221
517	Bucket Elevator	01/03/2020	16	265	226	217
518	Pressure Vessels Ground floor Psyllium Plant	01/03/2020	16	260	222	213
519	Back Dump Station Ground floor Psyllium Plant	01/03/2020	16	128	109	105
520	Metal detector (Rejected material) 1st floor Psyllium Plant	01/03/2020	16	560	478	459
521	Vent surge Hopper Top Side 1st floor Psyllium Plant	01/03/2020	16	336	287	276
522	Vent surge Hopper Bottom Side 1st floor Psyllium Plant	01/03/2020	16	352	301	289
523	Vent Surge Hopper upper side close 1st floor Psyllium Plant	01/03/2020	16	352	301	289
524	Entolator Disc RAV-7, 2nd Floor Psyllium Plant	01/03/2020	16	135	115	111
525	Weighing System Hopper Top, 2nd Floor Psyllium Plant	01/03/2020	16	310	265	254
526	Vent Hopper Top one side, 2nd Floor Psyllium Plant	01/03/2020	16	135	115	111
527	weighing system Hopper Bottom, 2nd Floor Psyllium Plant	01/03/2020	16	150	128	123
528	Vent Hopper Bottom one side close. 2nd Floor Psyllium Plant	01/03/2020	16	135	115	111
529	Sifter Inlet 2nd Floor Psyllium Plant	01/03/2020	16	105	90	86
530	Sifter Outlet 2nd Floor Psyllium Plant	01/03/2020	16	280	239	230
531	4.9 KL to Nauta Connector 2nd Floor Psyllium Plant	01/03/2020	16	180	154	148



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
532	PS3 to 4.9KL Tank 3rd Floor Psyllium Plant	01/03/2020	16	180	154	148
533	weighing system Hopper Top, 2nd Floor Cassia Plant	01/03/2020	16	320	273	262
534	Vent Hopper Top, 2nd Floor Cassia Plant	01/03/2020	16	135	115	111
535	weighing system Hopper bottom, 2nd Floor Cassia Plant	01/03/2020	16	260	222	213
536	Vent Hopper Bottom, 2nd Floor Cassia Plant	01/03/2020	16	135	115	111
537	Sifter Inlet, 2nd Floor Cassia Plant	01/03/2020	16	90	77	74
538	Sifter Outlet, 2nd Floor Cassia Plant	01/03/2020	16	240	205	197
539	4.9 KL to Nauta Connector, 2nd Floor Cassia Plant	01/03/2020	16	180	154	148
540	4.9 KL Tank Inlet, 3rd Floor Cassia Plant	01/03/2020	16	436	372	358
541	Cassia handling right side blower inlet size (660mm CIR x 180mmL X 40mm Cc	01/03/2020	16	2,880	2,459	2,362
542	Cassia handling right side blower Outlet size (260mm H x 160mmW X 180mmL	01/03/2020	16	2,000	1,708	1,640
543	Vent surge hopper middle side (520mmCIR x 280mmH) (Item no:38)	01/03/2020	16	176	150	144
544	Weighing System Hopper top(920mmCIR x40mmH)(item No:41)	01/03/2020	16	310	265	254
545	White Products B-plant (Sifter white bottom)(Item no : 21)	01/03/2020	16	840	717	689
546	White Products B-plant (Sifter white Inlet) (Item no : 22)	01/03/2020	16	840	717	689
547	Destonner inlet top (570mm CIR x 200mmH) (Item No : 63)	01/03/2020	16	190	162	156
548	B-Plant south nauta sifter 1.0KL bottom (750mmCIR x 300mmL)(Item no :23)	01/03/2020	16	315	269	258
549	B-Plant south nauta sifter 1.0KL inlet (750mmCIR x 300mmL) (Item no : 24)	01/03/2020	16	270	231	221
550	B-Plant middle nauta sifter 4.5KL middle bottom (Item no : 25)	01/03/2020	16	315	269	258
551	B-Plant middle nauta sifter 4.5KL middle inlet (Item no : 26)	01/03/2020	16	270	231	221
552	B-Plant Nourth Nauta sifter 4.5KL North side bottom (Item no : 27)	01/03/2020	16	315	269	258
553	B-Plant Nourth Nauta sifter 4.5KL North side inlet (Item no : 28)	01/03/2020	16	290	248	238
554	Vent surge hopper upper side (520mmCIR x 280mmH) (Item no : 39)	01/03/2020	16	352	301	289
555	Rm Split conveying to bullet south side (item no : 29)	01/03/2020	16	350	299	287
556	Rm Split conveying to bullet North side (item no : 30)	01/03/2020	16	360	307	295
557	Weighing System Hopper top	01/03/2020	16	2,170	1,853	1,779
558	Sifter Outlet 2nd Floor Psyllium Plant	01/03/2020	16	240	205	197
559	Entolator Disc RAV-7, 2nd Floor Psyllium Plant	01/03/2020	16	135	115	111



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
560	Vibro Sifter	01/03/2020	16	560	478	459
561	Vent Surge Hopper	01/03/2020	16	704	601	577
562	0.21 Bullet Vent	01/03/2020	16	128	109	105
563	Sinex	01/03/2020	16	29,880	25,512	24,502
564	100KG/Hr. Capacity Electrode Steam Generator	01/03/2020	16	2,80,000	2,39,068	2,29,600
565	Electromagnetic Flow Meter	01/03/2020	16	66,960	57,171	54,907
566	Electromagnetic Flow Meter	01/03/2020	16	17,670	15,087	14,489
567	Entolater Machine	01/03/2020	16	1,13,153	96,611	92,785
568	EOT Cranes & Goods Lifts	01/03/2020	16	5,49,850	4,69,469	4,50,877
569	EOT Cranes & Goods Lifts	01/03/2020	16	5,84,250	4,98,840	4,79,085
570	2 ton EOT Cranes & Goods Lifts	01/03/2020	16	5,84,250	4,98,840	4,79,085
571	EOT Cranes & Goods Lifts	01/03/2020	16	4,37,000	3,73,116	3,58,340
572	EPO Side 200 NB EPO MOC SS - 304	01/03/2020	16	1,67,200	1,42,757	1,37,104
573	EPO Side 200 NB EPO MOC SS - 304	01/03/2020	16	51,300	43,801	42,066
574	EPO Side 250 NB EPO MOC SS - 304	01/03/2020	16	57,000	48,667	46,740
575	Epoxy Coving 18%	01/03/2020	16	36,428	31,103	29,871
576	Epoxy Coving 18%	01/03/2020	16	6,557	5,598	5,377
577	Epoxy Coving 18%	01/03/2020	16	16,555	14,135	13,575
578	PUVBB 28A	01/03/2020	16	9,411	8,035	7,717
579	Epoxy Coving 28%	01/03/2020	16	2,635	2,250	2,161
580	Epoxy Coving 28%	01/03/2020	16	4,278	3,653	3,508
581	Silica Powder - 2	01/03/2020	16	14,963	12,775	12,269
582	Silica Powder - 5	01/03/2020	16	950	811	779
583	Epoxy Coving 5%	01/03/2020	16	796	679	652
584	Epoxy Coving 5%	01/03/2020	16	6,801	5,807	5,577
585	Epoxy Coving 5%	01/03/2020	16	432	369	354
586	SS 304 ERW Pipe	01/03/2020	16	8,017	6,845	6,574
587	MS ERW Pipes IS - 1239 80mm NB X C Class	01/03/2020	16	44,091	37,646	36,155



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
588	MS ERW Pipes IS - 1239 100mm NB X C Class	01/03/2020	16	52,129	44,509	42,746
589	MS ERW Pipes IS - 3589 300mm NB X C Class	01/03/2020	16	6,392	5,457	5,241
590	MS ERW Pipes IS - 3589 400mm NB X C Class	01/03/2020	16	3,40,656	2,90,856	2,79,338
591	MS ERW Pipes IS - 1239 40mm NB X C Class	01/03/2020	16	76,752	65,532	62,937
592	GI ERW Pipes	01/03/2020	16	91,131	77,809	74,728
593	SS 304 ERW Pipe with matt finish Size : 200 NB x Sch 5	01/03/2020	16	1,94,346	1,65,935	1,59,364
594	SS 304 ERW Pipe with matt finish Size : 50 NB x Sch 10	01/03/2020	16	1,34,505	1,14,842	1,10,294
595	SS 304 ERW Pipe with matt finish Size : 65 NB x Sch 10	01/03/2020	16	1,77,295	1,51,377	1,45,382
596	Oxygen Regulator single stage & double gauge	01/03/2020	16	2,384	2,036	1,955
597	DA Regulator single stage & double gauge	01/03/2020	16	3,416	2,916	2,801
598	Gas Cutting Torch	01/03/2020	16	4,587	3,916	3,761
599	Cutting Nozzle 3/64 DA Nozzle	01/03/2020	16	1,076	919	882
600	Cutting Nozzle 1/16 DA Nozzle	01/03/2020	16	1,076	919	882
601	Flash Back Arrestor for Regulator of DA and Oxygen	01/03/2020	16	2,030	1,733	1,664
602	Flash Back Arrestor for Torch of DA and Oxygen	01/03/2020	16	2,030	1,733	1,664
603	Oxygen horse for cutting set	01/03/2020	16	2,459	2,099	2,016
604	DA horse for cutting set	01/03/2020	16	3,341	2,853	2,740
605	Angle Grinder 4" 750w heavy duty	01/03/2020	16	3,341	2,853	2,740
606	Angle Grinder 7" 2000w	01/03/2020	16	2,381	2,033	1,952
607	Pipe Cutting m/c 14" 2400w	01/03/2020	16	5,190	4,431	4,256
608	GCO 1424	01/03/2020	16	9,500	8,111	7,790
609	Base Tray Bottom	04/12/2020	16	5,30,475	4,95,828	4,34,990
610	PLC	31/12/2020	16	3,63,825	3,41,337	2,98,337
611	Thermal Insulation for Ducting	11/01/2021	17	95,942	90,149	82,990
612	Service Scada Systems	03/10/2020	16	6,30,000	5,83,783	5,16,600
613	Fabrication and Errection work	30/10/2020	16	2,70,080	2,51,213	2,21,465
614	Service Scada Systems	04/12/2020	16	6,30,000	5,88,852	5,16,600
615	Programme Modification, Calibration	31/03/2021	17	14,75,004	14,01,062	12,75,878



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
616	Current Transformer 66KV Grade Oil Cooled	21/08/2020	16	6,29,439	5,78,059	5,16,140
617	Anchor Fasteners, Corrugated Sheets, MS Angle, MS Channel, MS Plate, She	27/06/2020	16	2,49,497	2,27,356	2,04,588
618	Engineering Work in Silo New Shed	29/08/2020	16	3,44,423	3,16,664	2,82,427
619	Labour Service	31/07/2020	16	2,92,812	2,68,114	2,40,106
620	Labour Service	31/07/2020	16	15,754	14,425	12,918
621	Labour Service	31/07/2020	16	68,083	62,341	55,828
622	Piping For Suction Gas	06/07/2020	16	1,61,000	1,46,900	1,32,020
623	Fire Dumper AHU	06/07/2020	16	17,820	16,259	14,612
624	Dryer & Ducting	01/03/2020	16	7,65,000	6,53,167	6,27,300
625	V-Blet	01/03/2020	16	15,500	13,234	12,710
626	Fisher make Mechanical Anchor Bolt	01/03/2020	16	53,700	45,850	44,034
627	Fisher make Mechanical Anchor Bolt	01/03/2020	16	31,500	26,895	25,830
628	Fisher Mechanical Anchor Bolt	01/03/2020	16	74,700	63,780	61,254
629	V Belt Pulley - 12 x 10 x C	01/03/2020	16	15,035	12,837	12,329
630	V belt pulley - Size : 12 Inch - Suitable for Flaker Motor	01/03/2020	16	3,45,805	2,95,253	2,83,560
631	V belt pulley - Size : 39inch 130 x 30 x 15mm - Suitable Flaker Roll	01/03/2020	16	3,02,640	2,58,398	2,48,165
632	Helical Gars set with ratio of 1 : 3	01/03/2020	16	8,43,900	7,20,533	6,91,998
633	SS 304 split Feeder for flaker machine with 1HP gear motor 600 x 300 mm	01/03/2020	16	1,47,440	1,25,886	1,20,901
634	Hydraulic hose set make : 600 x 1000	01/03/2020	16	14,405	12,299	11,812
635	Hydraulic hose set make : 600 x 1000	01/03/2020	16	1,29,645	1,10,693	1,06,309
636	Flaker Machine	01/03/2020	16	16,48,785	14,07,754	13,52,004
637	Collection Hopper of Flaker Machine	01/03/2020	16	3,78,000	3,22,741	3,09,960
638	Flaker Machine	01/03/2020	Negative	-17,83,830	-16,07,402	-16,07,402
639	Flaker Machine	01/03/2020	16	14,405	12,299	11,812
640	Hydraulic hose set make : 600 x 1000	01/03/2020	16	1,29,645	1,10,693	1,06,309
641	Flaker Machine & Mill	01/03/2020	16	36,00,000	30,73,726	32,47,200
642	MS pipe, Flanges	01/03/2020	16	11,916	10,174	9,771
643	SS 304 Sheet Thk 2mm with one side finishing 1250 x 2500 mm	01/03/2020	16	24,672	21,066	20,231



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S No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
644	SS 304 ERW pipe with inside finishing 150NB 5SCH - 168mm	01/03/2020	16	1,17,587	1,00,398	96,422
645	Guar Plant Equipment's	01/03/2020	16	1,79,375	1,53,153	1,47,088
646	Guar Plant Equipment's	01/03/2020	16	1,79,375	1,53,153	1,47,088
647	Guar Plant Equipment's	01/03/2020	16	20,08,125	17,14,563	16,46,663
648	Guar Plant Equipment's	01/03/2020	16	27,56,250	23,53,321	24,86,138
649	Guar Plant Equipment's	01/03/2020	16	3,58,750	3,06,305	2,94,175
650	Guar Plant Equipment's	01/03/2020	16	10,58,750	9,03,974	8,68,175
651	Guar Plant Equipment's	01/03/2020	16	4,24,375	3,62,337	3,47,988
652	Dryer & Ducting	01/03/2020	16	28,72,000	24,52,150	25,90,544
653	Dryer & Ducting	01/03/2020	16	21,54,000	18,39,113	17,66,280
654	Dryer & Ducting	01/03/2020	16	7,18,000	6,13,038	5,88,760
655	Dryer & Ducting	01/03/2020	16	14,36,000	12,26,075	11,77,520
656	Mosil Food Grade Lubricants	01/03/2020	16	65,736	56,126	53,904
657	Mosil Food Grade Lubricants	01/03/2020	16	2,32,386	1,98,414	1,90,557
658	Forbes Marshall Glandless Bubble tight shutoff piston Valve # 150 IBR BSPT -	01/03/2020	16	73,350	62,627	60,147
659	Forbes Marshall Glandless Bubble tight shutoff piston Valve # 150 IBR BSPT -	01/03/2020	16	21,924	18,719	17,978
660	Forbes Marshall Glandless Bubble tight shutoff piston Valve # 150 IBR BSPT -	01/03/2020	16	32,103	27,410	26,324
661	Forbes Marshall Thermodynamic steam trap IBR BSTP 15 NB	01/03/2020	16	21,450	18,314	17,589
662	Forbes Marshall Glandless Bubble tight shutoff piston Valve # 150 IBR BSPT -	01/03/2020	16	41,148	35,133	33,741
663	Pneumatically oprated fresh air valve - 200NB	01/03/2020	16	1,97,600	1,68,713	1,62,032
664	Pneumatically oprated fresh air valve - 350NB	01/03/2020	16	2,89,750	2,47,392	2,37,595
665	Pneumatically oprated fresh air valve - 425NB	01/03/2020	16	57,950	49,478	47,519
666	Pneumatically oprated fresh air valve - 150NB	01/03/2020	16	4,46,500	3,81,227	3,66,130
667	FRP MOULDED GRATING	01/03/2020	16	3,41,595	2,91,658	2,80,108
668	Fully Automatic Filter Press	01/03/2020	16	9,60,000	8,19,660	7,87,200
669	Consumables & Fasteners	01/03/2020	16	3,380	2,886	2,772
670	Oil & Collent	01/03/2020	16	13,750	11,740	11,275
671	Emergency Door	01/03/2020	16	60,111	51,324	49,291



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
672	1" G.I. "C" Class Pipe	01/03/2020	16	91,065	77,752	74,673
673	1" G.I. 900 Elbow Socket Weld Heavy Duty	01/03/2020	16	3,488	2,978	2,860
674	1" G.I. Tee Socket Weld Heavy Duty	01/03/2020	16	2,558	2,184	2,097
675	1/2" G.I. 'C' Class Pipe	01/03/2020	16	10,522	8,983	8,628
676	1/2" G.I.900 Elbow Socket Weld Heavy Duty	01/03/2020	16	2,093	1,787	1,716
677	1/2" G.I SO RF 150# Flange	01/03/2020	16	1,674	1,429	1,373
678	1/2" G.I Tee Socket Weld Heavy Duty	01/03/2020	16	3,255	2,779	2,669
679	Glass Tube Rotometer with PTFE Float	01/03/2020	16	5,580	4,764	4,576
680	Transmitter (4-20 MA)	01/03/2020	16	13,140	11,219	10,775
681	Butter Paper Pcs	01/03/2020	16	1,388	1,185	1,138
682	Distilled Water (5ltr in one pkt)	01/03/2020	16	113	96	92
683	Laboratory Jack 6 x 6" MS Powder Coated	01/03/2020	16	8,325	7,108	6,827
684	Glass Beaker 600ml Cap. Borosil - 1000D24	01/03/2020	16	1,054	900	864
685	Petridis 90mm x 17mm Borosil	01/03/2020	16	612	523	502
686	Petridis 100mm x 17mm Borosil	01/03/2020	16	734	627	602
687	Glass Beaker 600ml Cap. Borosil - 1000D24	01/03/2020	16	1,476	1,260	1,210
688	Precleaning System	01/03/2020	16	4,50,300	3,84,472	3,69,246
689	Granulometry Lab Mill	01/03/2020	16	10,29,000	8,78,573	8,43,780
690	Gravity Diverter Valves (RO-RTX-01)	01/03/2020	16	18,05,400	15,41,474	14,80,428
691	Gravity Diverter Valves (Manual)	01/03/2020	16	5,76,000	4,91,796	4,72,320
692	Gravity Diverter Valve	01/03/2020	16	3,51,500	3,00,115	2,88,230
693	Sub mersible drainage pump 6.7 cumh @ 6.5mtr	01/03/2020	16	54,096	46,188	44,359
694	Sub mersible drainage pump 11.5 cumh @ 10mtr	01/03/2020	16	1,03,950	88,754	85,239
695	Hot Water & Submersible Pumps	01/03/2020	16	7,55,735	6,45,256	6,19,703
696	Gaur Gum Powder	01/03/2020	16	19,000	16,222	15,580
697	Gaur Gum Powder	01/03/2020	16	22,000	18,784	18,040
698	Gaur Gum Powder	01/03/2020	16	11,000	9,392	9,020
699	Guar /gum Powder (1 bag @ 25 kgs) - EDICOL	01/03/2020	16	2,500	2,135	2,050



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
700	Guar Gum Powder	01/03/2020	16	5,150	4,397	4,223
701	Guar Gum Powder	01/03/2020	16	2,625	2,241	2,153
702	Guar Gum Powder (02 Bags @ 25kgs) - Sample	01/03/2020	16	5,000	4,269	4,100
703	Guar Gum Powder	01/03/2020	16	3,069	2,620	2,517
704	Guar Gum Powder	01/03/2020	Negative	-19,000	-17,121	-17,121
705	Guar Gum Powder	01/03/2020	16	19,000	16,222	15,580
706	Additional Equipments for Guar Gum Powder Conveying System	01/03/2020	16	5,01,000	4,27,760	4,10,820
707	Sequence Controller	01/03/2020	16	6,650	5,678	5,453
708	Ignition Transformer	01/03/2020	16	6,950	5,934	5,699
709	Hand Dryers & Sensor Taps	01/03/2020	16	4,21,080	3,59,523	3,45,286
710	DYSON AIRBLADE DB-Model Hand Dryers	01/03/2020	16	3,82,500	3,26,583	3,13,650
711	Hand Held Metal Detector	01/03/2020	16	5,500	4,696	4,510
712	Packing Machine	01/03/2020	16	25,90,000	22,11,375	23,36,180
713	Haver' M series type 1 WEH	01/03/2020	16	1,03,60,000	88,45,500	93,44,720
714	HDPE Laminated Catcol Bags O/M Stched Liner	01/03/2020	16	13,600	11,612	11,152
715	916 1627 00 MAG ASSLY	01/03/2020	16	13,680	11,680	11,218
716	916 1628 00 MAG ASSLY	01/03/2020	16	27,360	23,360	22,435
717	916 1626 00 MAG ASSLY	01/03/2020	16	27,360	23,360	22,435
718	916 1629 00 MAG ASSLY	01/03/2020	16	27,360	23,360	22,435
719	High Speed Door - Size : W - 1750 mm x H - 2000 mm	01/03/2020	16	11,70,000	9,98,961	9,59,400
720	HMG Sgability chamber Cap. 200 ltr	01/03/2020	16	2,79,000	2,38,214	2,28,780
721	Hormann HSD V 5015 SEL 2500 x 3000mm	01/03/2020	16	1,20,200	1,02,628	98,564
722	Hormann HSD V 5015 SEL 2500 x 3000mm	01/03/2020	16	1,54,900	1,32,256	1,27,018
723	Hormann HSD V 5015 SEL 2500 x 3000mm	01/03/2020	16	2,92,000	2,49,313	2,39,440
724	Hormann HSD V 5015 SEL 3000 x 3000mm	01/03/2020	16	2,55,900	2,18,491	2,09,838
725	HMPS Doors & Industrial Shutters	01/03/2020	16	11,58,300	9,88,971	9,49,806
726	HMPS Doors & Industrial Shutters	01/03/2020	16	4,82,687	4,12,124	3,95,803
727	HMPS Doors & Industrial Shutters	01/03/2020	16	3,26,045	2,78,382	2,67,357



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
728	Hormann RS SB 3800 x 3750mm	01/03/2020	16	3,00,200	2,56,315	2,46,164
729	Hormann RS SB 3800 x 4000mm	01/03/2020	16	3,09,400	2,64,170	2,53,708
730	Hot Air Ducting for Guar	01/03/2020	16	8,92,473	7,62,005	7,31,828
731	Damper Manual - 150 Dia	01/03/2020	16	47,500	40,556	38,950
732	Damper Manual - 410 Dia	01/03/2020	16	38,000	32,445	31,160
733	Damper Manual - 500 Dia	01/03/2020	16	47,500	40,556	38,950
734	Inner Hot Air Ducting 8.9 ton SS 304	01/03/2020	16	18,56,343	15,84,969	15,22,201
735	Damper Mannual -Dia 254	01/03/2020	16	91,200	77,868	74,784
736	Damper Mannual - Dia 410	01/03/2020	16	38,000	32,445	31,160
737	Hot Air Ducting for Guar	01/03/2020	16	4,64,084	3,96,241	3,80,549
738	Damper Manual - 410 Dia	01/03/2020	16	1,14,000	97,335	93,480
739	Damper Manual - 150 Dia	01/03/2020	16	1,90,000	1,62,224	1,55,800
740	Damper Manual - 254 Dia	01/03/2020	16	91,200	77,868	74,784
741	Hot Air Ducting for Psyllium & Cassia	01/03/2020	16	7,22,000	6,16,453	5,92,040
742	Damper Manual - 254 Dia	01/03/2020	16	91,200	77,868	74,784
743	Damper Manual - 150 Dia	01/03/2020	16	47,500	40,556	38,950
744	Hot Air Generator / Hot Water Generator	01/03/2020	16	16,15,000	13,78,908	13,24,300
745	Hot Air Generator / Hot Water Generator	01/03/2020	16	16,15,000	13,78,908	13,24,300
746	Hot Air Generator / Hot Water Generator	01/03/2020	16	16,15,000	13,78,908	13,24,300
747	Hot Air Generator / Hot Water Generator	01/03/2020	16	16,15,000	13,78,908	13,24,300
748	Hot Air Generator / Hot Water Generator	01/03/2020	16	16,15,000	13,78,908	13,24,300
749	Hot Air Generator / Hot Water Generator	01/03/2020	16	16,15,000	13,78,908	13,24,300
750	Hot Air Generator	01/03/2020	16	8,00,000	6,83,050	6,56,000
751	Hot Air Generator	01/03/2020	16	8,15,000	6,95,857	6,68,300
752	Hot Air Generator / Hot Water Generator	01/03/2020	16	10,50,000	8,96,503	8,61,000
753	Hot Air Generator / Hot Water Generator	01/03/2020	16	18,00,000	15,36,863	14,76,000
754	Hotel Stay Charges	01/03/2020	16	1,48,960	1,27,184	1,22,147
755	SS 304 Water & Chemical Tanks	01/03/2020	16	8,71,680	7,44,252	7,14,778



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
756	MS Stirrer for lime and alum solution tank	01/03/2020	16	51,300	43,801	42,066
757	Split Holding tank	01/03/2020	16	4,61,700	3,94,205	3,78,594
758	SS 304 Water & Chemical Tanks	01/03/2020	16	8,71,680	7,44,252	7,14,778
759	Knock Out Pot	01/03/2020	16	37,800	32,274	30,996
760	SS 304 Hopper Chute	01/03/2020	16	5,38,650	4,59,906	4,41,693
761	SS 304 Water & Chemical Tanks	01/03/2020	16	2,03,490	1,73,742	1,66,862
762	Hot Water Meter - 1"	01/03/2020	16	18,006	15,374	14,765
763	HT Spring : Size 32mm ID x 42mm OD x 200mm Long	01/03/2020	16	14,000	11,953	11,480
764	Scraper Blade for flaker 600x 1000 model Size : 100mm x 0.80mm x 1mtr	01/03/2020	16	18,000	15,369	14,760
765	Humidity Meter	01/03/2020	16	1,20,000	1,02,458	98,400
766	Refrigerant Piping & Controls for DX AHUs (Non-VRF)	01/03/2020	16	2,10,000	1,79,301	1,72,200
767	Diffreance Pressure Guage : 0 to 50 PA	01/03/2020	16	30,000	25,614	24,600
768	HVAC Panel for AHU - 04	01/03/2020	16	1,61,865	1,38,202	1,32,729
769	HVAC Panel for AHU - 06	01/03/2020	16	1,61,865	1,38,202	1,32,729
770	Power Distribution board for VRF	01/03/2020	16	45,045	38,460	36,937
771	Control Panel	01/03/2020	16	70,686	60,353	57,963
772	HVAC panel no. 01 (for AHU - 01)	01/03/2020	16	1,45,000	1,23,803	1,18,900
773	HVAC panel no. 02 (for AHU - 02)	01/03/2020	16	1,37,000	1,16,972	1,12,340
774	HVAC panel no. 03 (for AHU - 03)	01/03/2020	16	1,37,000	1,16,972	1,12,340
775	HVAC panel no. 04 (for AHU - 04 VFD Room - 01)	01/03/2020	16	18,000	15,369	14,760
776	HVAC panel no. 07 (for AHU - 07 VFD Room - 02)	01/03/2020	16	18,000	15,369	14,760
777	Power Distribution board for VRF ODUs on terrace	01/03/2020	16	1,00,000	85,381	82,000
778	Control Panel	01/03/2020	16	1,70,000	1,45,148	1,39,400
779	Supervisory controllet	01/03/2020	16	1,15,000	98,188	94,300
780	Industrial Desktop PC for operator work station	01/03/2020	16	48,000	40,983	39,360
781	Injekt Colour Printer A4 Size	01/03/2020	16	6,350	5,422	5,207
782	BMS Software	01/03/2020	16	1,63,000	1,39,171	1,33,660
783	AHU-01 for product -'G' Capacity - 14500 CFM	01/03/2020	16	8,25,000	7,04,396	6,76,500



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
784	AHU-02 for product -'C' Capacity - 5300 CFM	01/03/2020	16	4,10,000	3,50,063	3,36,200
785	AHU-03 for product -'P' Capacity - 6400 CFM	01/03/2020	16	4,10,000	3,50,063	3,36,200
786	AHU-04 for VFD-01 Capacity - 6800 CFM	01/03/2020	16	2,15,000	1,83,570	1,76,300
787	AHU-05 for VFD-02 Capacity - 5700 CFM	01/03/2020	16	1,75,000	1,49,417	1,43,500
788	AHU - 04 Cap, - 3600 CFM	01/03/2020	16	3,14,562	2,68,577	2,57,941
789	AHU - 06 Cap, - 3200 CFM	01/03/2020	16	2,95,581	2,52,371	2,42,377
790	Diffusers with VCD	01/03/2020	16	1,13,373	96,799	92,966
791	Return Air/Exhaust Diffuser without VCD	01/03/2020	16	79,344	67,745	65,062
792	Grill for Toilet Exhaust	01/03/2020	16	9,216	7,869	7,557
793	HVAC System for Admin & Lab Building	01/03/2020	16	87,423	74,643	71,687
794	HVAC System for Admin & Lab Building	01/03/2020	16	1,38,874	1,18,572	1,13,877
795	VRF Condensing (Out door unit) - 28HP (GF)	01/03/2020	16	6,33,518	5,40,906	5,19,485
796	VRF Condensing (Out door unit) - 30HP (FF)	01/03/2020	16	6,73,365	5,74,928	5,52,159
797	Central Remote Controler	01/03/2020	16	56,580	48,309	46,396
798	HVAC System for Admin & Lab Building	01/03/2020	16	22,800	19,467	18,696
799	HVAC System for Admin & Lab Building	01/03/2020	16	30,910	26,391	25,346
800	HVAC Controls - Digital Controlas	01/03/2020	16	45,125	38,528	37,003
801	Sensor - PT 1000 Nickel Accuracy 0.5c	01/03/2020	16	2,720	2,322	2,230
802	RH Sensor Capacitance type Accuracy 2%	01/03/2020	16	7,458	6,368	6,116
803	HVAC System for Admin & Lab Building	01/03/2020	16	6,500	5,550	5,330
804	HVAC System for Admin & Lab Building	01/03/2020	16	20,794	17,754	17,051
805	HVAC System for Admin & Lab Building	01/03/2020	16	3,46,004	2,95,423	2,83,723
806	Thermal Insulation for Ducting 25mm Thick Nitrile	01/03/2020	16	51,156	43,678	41,948
807	Thermal Insulation for Ducting 13mm Thick Nitrile	01/03/2020	16	80,784	68,974	66,243
808	HEPA filter housing : 910 x 610 x 100	01/03/2020	16	5,61,600	4,79,501	4,60,512
809	HEPA filter housing : 610 x 610 x 100	01/03/2020	16	1,61,280	1,37,703	1,32,250
810	HEPA filter housing : 910 x 610 x 100	01/03/2020	16	4,17,600	3,56,552	3,42,432
811	HEPA filter housing : 610 x 610 x 100	01/03/2020	16	1,20,960	1,03,277	99,187



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S. No	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
812	Soldered Ducting 22 G	01/03/2020	16	1,25,160	1,06,863	1,02,631
813	Soldered Ducting 24 G	01/03/2020	16	1,10,260	94,141	90,413
814	Alluminium Grilles With Vcd	01/03/2020	16	21,816	18,627	17,889
815	Fire Dumpers (One per AHU)	01/03/2020	16	22,050	18,827	18,081
816	Insulation of Refrigerant Piping - 1-1/8" (28.6mm)	01/03/2020	16	4,950	4,226	4,059
817	Insulation of Refrigerant Piping - 3/4" (19.1mm)	01/03/2020	16	7,500	6,404	6,150
818	Insulation of Refrigerant Piping - 5/8" (15.9mm)	01/03/2020	16	3,000	2,561	2,460
819	Insulation of Refrigerant Piping - 1/2"(12.7mm)	01/03/2020	16	5,700	4,867	4,674
820	Hot DIP/GI Perforated Tray - 300mm	01/03/2020	16	1,12,930	96,421	92,603
821	Thermal Insulation for ducting 25mm thk	01/03/2020	16	1,36,515	1,16,559	1,11,943
822	Thermal Insulation for ducting 13mm thk	01/03/2020	16	85,338	72,863	69,977
823	Refrigerant piping for VRF system (GAS) - 1-5/8" (41.3mm)	01/03/2020	16	90,000	76,843	73,800
824	1-3/8" (34.9mm)	01/03/2020	16	48,000	40,983	39,360
825	1-1/8" (28.6mm)	01/03/2020	16	21,000	17,930	17,220
826	7/8" (22.2mm)	01/03/2020	16	3,680	3,142	3,018
827	3/4" (19.1mm)	01/03/2020	16	8,200	7,001	6,724
828	5/8" (15.9mm)	01/03/2020	16	1,975	1,686	1,620
829	Refrigerant piping for VRF system (Liquid) - 3/4" (19.1mm)	01/03/2020	16	53,325	45,530	43,727
830	5/8" (15.9mm)	01/03/2020	16	4,100	3,501	3,362
831	Insulation of Refrigerant Piping - 1-5/8" (41.3mm)	01/03/2020	16	18,000	15,369	14,760
832	1-3/8" (34.9mm)	01/03/2020	16	44,200	37,739	36,244
833	1-1/8" (28.6mm)	01/03/2020	16	1,980	1,691	1,624
834	7/8" (22.2mm)	01/03/2020	16	1,620	1,383	1,328
835	3/4" (19.1mm)	01/03/2020	16	24,125	20,598	19,783
836	5/8" (15.9mm)	01/03/2020	16	12,000	10,246	9,840
837	3/8" (9.5mm)	01/03/2020	16	2,430	2,075	1,993
838	Hydraulic Power Pack for Flaker Machine	01/03/2020	16	7,20,000	6,14,745	5,90,400
839	Hydrated Splits Hopper - 2.25 M3	01/03/2020	16	3,50,000	2,98,834	2,87,000



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
840	Pipeline ASTM A-106 GR-B SCH 40 - 2.5"	01/03/2020	16	35,583	30,381	29,178
841	Pipeline ASTM A-106 GR-B SCH 40 - 2"	01/03/2020	16	22,305	19,044	18,290
842	Pipeline ASTM A-106 GR-B SCH 40 - 1/2"	01/03/2020	16	15,946	13,615	13,076
843	Pipeline ASTM A-106 GR-B SCH 40 - 1"	01/03/2020	16	22,749	19,423	18,654
844	Bend butt weld type IBR test certificate - 2.5"	01/03/2020	16	6,886	5,879	5,646
845	Bend butt weld type IBR test certificate - 2"	01/03/2020	16	4,532	3,869	3,716
846	Bend butt weld type IBR test certificate - 1/2"	01/03/2020	16	3,025	2,583	2,480
847	Bend butt weld type IBR test certificate - 1"	01/03/2020	16	2,219	1,895	1,820
848	CS Silpon Flange Table H - 2.5"	01/03/2020	16	4,349	3,713	3,566
849	CS Silpon Flange Table H - 2"	01/03/2020	16	3,050	2,604	2,501
850	CS Silpon Flange Table H - 1/2"	01/03/2020	16	9,006	7,689	7,385
851	CS Silpon Flange Table H - 1"	01/03/2020	16	1,425	1,217	1,169
852	FCS Coupling IBR S/W Size -15mm	01/03/2020	16	855	730	701
853	Syphone Pipe "U" type IBR - 1/2"	01/03/2020	16	6,783	5,791	5,562
854	Leader S/E Forge Carbon Steel Globe Valve	01/03/2020	16	17,015	14,527	13,952
855	Pressure Reducing System - Inlet 2.5" x 2.5" Outlet/Globe Valves 2.5" /PRV - 1	01/03/2020	16	8,40,750	7,17,843	6,89,415
856	Pipe Sch - 40 ASTM A - 106 - 6"	01/03/2020	16	16,780	14,327	13,760
857	Pipe Sch - 40 ASTM A - 106 - 3"	01/03/2020	16	1,28,818	1,09,986	1,05,631
858	Pipe Sch - 40 ASTM A - 106 - 2.1/2"	01/03/2020	16	41,225	35,198	33,804
859	Pipe Sch - 40 ASTM A - 106 - 1"	01/03/2020	16	30,234	25,814	24,792
860	Pipe Sch - 40 ASTM A - 106 - 1/2"	01/03/2020	16	7,447	6,358	6,106
861	Bend Butt weld - 3"	01/03/2020	16	9,096	7,766	7,459
862	Bend Butt weld - 1"	01/03/2020	16	616	526	505
863	CS Silpon Flange - 6"	01/03/2020	16	10,788	9,211	8,846
864	CS Silpon Flange - 3"	01/03/2020	16	8,896	7,596	7,295
865	CS Silpon Flange - 2.1/2"	01/03/2020	16	19,992	17,069	16,393
866	CS Silpon Flange - 1"	01/03/2020	16	2,232	1,906	1,830
867	CS Silpon Flange - 1/2"	01/03/2020	16	2,856	2,438	2,342



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
868	CS Blind Flange - 6"	01/03/2020	16	14,992	12,800	12,293
869	CS Blind Flange - 3"	01/03/2020	16	2,764	2,360	2,266
870	CS Blind Flange - 2.1/2"	01/03/2020	16	372	318	305
871	Leader Forge Carbon Steel Globe Valve - 3"	01/03/2020	16	95,180	81,266	78,048
872	Leader Forge Carbon Steel Globe Valve - 2.5"	01/03/2020	16	1,27,330	1,08,716	1,04,411
873	Leader Forge Carbon Steel Globe Valve - 1"	01/03/2020	16	6,087	5,197	4,991
874	Leader Forge Carbon Steel Globe Valve - 1/2"	01/03/2020	16	16,650	14,216	13,653
875	Leader Forge Carbon Steel Globe Valve - 2.1/2"	01/03/2020	16	48,690	41,572	39,926
876	Leader Steam Trap - 1/2"	01/03/2020	16	7,332	6,260	6,012
877	Pressure Reducing System - Inlet 1" x 1" Outlet/Globe Valves 1" Seprater 1" St	01/03/2020	16	1,65,000	1,40,879	1,35,300
878	IBR type bent buttweld - 1"	01/03/2020	16	1,232	1,052	1,010
879	CS Blind Flange - 1"	01/03/2020	16	372	318	305
880	IBR type bent buttweld - 1"	01/03/2020	16	924	789	758
881	Model RPM33 Mini Laser Photo / Contact Tachometer Make : Extech	01/03/2020	16	8,020	6,848	6,576
882	Model - IR260 Compact InfraRed Thermometer (-20 to 400°C) Make : Extech	01/03/2020	16	3,690	3,151	3,026
883	Model PH100 Hand held pH meter	01/03/2020	16	9,315	7,953	7,638
884	Model EH100 onductivity Meter/ Pen Style	01/03/2020	16	5,580	4,764	4,576
885	Insulation with SS Cladding	01/03/2020	16	4,71,750	4,02,786	3,86,835
886	Insulation with SS Cladding	01/03/2020	16	6,29,000	5,37,048	5,15,780
887	Insulation with SS Cladding	01/03/2020	16	10,58,000	9,03,334	8,67,560
888	Insulation of clading Big Filter	01/03/2020	16	1,57,250	1,34,262	1,28,945
889	Insulation of clading Cyclone	01/03/2020	16	8,29,000	7,07,811	6,79,780
890	Insulation with SS Cladding	01/03/2020	16	2,06,150	1,76,014	1,69,043
891	Insulation with SS Cladding	01/03/2020	16	10,71,972	9,15,263	8,79,017
892	Cold Water meter (Mechanical turbine type)	01/03/2020	16	21,185	18,088	17,372
893	Cold Water meter (T type Strainer)	01/03/2020	16	4,163	3,554	3,413
894	Pump	01/03/2020	16	1,92,000	1,63,932	1,57,440
895	Pumps	01/03/2020	16	74,230	63,379	60,869



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
896	Pumps	01/03/2020	16	2,22,690	1,90,136	1,82,606
897	"Johnson" pump KGEN 20b-5 CL/C1 G1	01/03/2020	16	1,76,760	1,50,920	1,44,943
898	"Johnson" pump KGEN - 14 -8 HO/C1 G1	01/03/2020	16	28,148	24,033	23,081
899	KGEN 20B-5	01/03/2020	16	58,920	50,307	48,314
900	Pumps	01/03/2020	16	84,444	72,099	69,244
901	Jumbo Bag 93 x 93 x 120 Without Liner	01/03/2020	16	27,600	23,565	22,632
902	Vinyl Sticker only 6 x 4 Inch x 120 Nos	01/03/2020	16	1,267	1,082	1,039
903	Vinyl Sticker Only 18 x 6 Inch x 15 Nos	01/03/2020	16	855	730	701
904	Vinyl Sticker with 05mm FOAM 15 x 12 x 32 Nos	01/03/2020	16	5,126	4,377	4,204
905	Vinyl Sticker with 05mm FOAM 18 x 6 x 337 Nos	01/03/2020	16	32,392	27,657	26,562
906	Vinyl Sticker with 03mm ACP 15 x 12 x 160 Nos	01/03/2020	16	34,848	29,754	28,575
907	Vinyl Sticker with 03mm ACP 18 x 6 x 70 Nos	01/03/2020	16	9,147	7,810	7,501
908	Auto Glow With 05mm FOAM 15 x 12 x 99 Nos	01/03/2020	16	28,334	24,192	23,234
909	Auto Glow With 05mm FOAM 16 x 6 x 182 Nos	01/03/2020	16	27,780	23,719	22,780
910	Vinyl 1 to 2000 Numbering with pasting	01/03/2020	16	1,500	1,281	1,230
911	Bench Hood 1200mm L x 950mm D x 1410mm H	01/03/2020	16	3,10,060	2,64,733	2,54,249
912	BFV Manual for Initial exhaust setting	01/03/2020	16	9,250	7,898	7,585
913	PP - FRP / UPVC Duct pipe Material - Ducting	01/03/2020	16	22,015	18,797	18,052
914	Blower - PP FRP 1.5HP Direct driven Centrifugal Blower of 2000 CMH	01/03/2020	16	37,925	32,381	31,099
915	Sink Unit CRCA Pipe Frame L = 1200 x D = 700mm x 830mm H	01/03/2020	16	7,200	6,147	5,904
916	PP-polypropylene black colour sink 600mm L x 450mm W x 300mm D	01/03/2020	16	7,200	6,147	5,904
917	Jet Black Granite of 18mm thk x 750mm D x 2550mm L	01/03/2020	16	23,315	19,906	19,118
918	Jet Black Granite of 18mm thk x 1200mm D x 750mm L	01/03/2020	16	5,954	5,083	4,882
919	granite Table top skitting for sink top only of 100mm H L in meter	01/03/2020	16	702	599	576
920	SS 304 Sink unit of L = 750mm x D = 500mm x 830mm H	01/03/2020	16	97,200	82,991	79,704
921	SS 304 Cross bench-Table L = 2300mm x 630mm H x 400mm W	01/03/2020	16	32,760	27,971	26,863
922	SS 304 Cross bench-Table L = 1600mm x 630mm H x 400mm W	01/03/2020	16	23,130	19,749	18,967
923	SS 304 Cross bench-Table L = 1760mm x 630mm H x 400mm W	01/03/2020	16	24,930	21,286	20,443



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S. No	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
924	SS 304 Cross bench-Table L = 2195mm x 630mm H x 400mm W	01/03/2020	16	29,970	25,589	24,575
925	SS 304 Cross bench-Table L = 2445mm x 630mm H x 400mm W	01/03/2020	16	33,660	28,739	27,601
926	SS 304 Cross bench-Table L = 1730mm x 630mm H x 400mm W	01/03/2020	16	24,570	20,978	20,147
927	SS 304 Cross bench-Table L = 2110mm x 630mm H x 400mm W	01/03/2020	16	28,890	24,667	23,690
928	SS 304 Cross bench-Table L = 1600mm x 630mm H x 400mm W	01/03/2020	16	23,130	19,749	18,967
929	SS 304 Cross bench-Table L = 1500mm x 630mm H x 400mm W	01/03/2020	16	21,960	18,750	18,007
930	SS 304 Cross bench-Table L = 1765mm x 630mm H x 400mm W	01/03/2020	16	24,930	21,286	20,443
931	Digital PH Meter - Make : ESICO	01/03/2020	16	10,384	8,866	8,515
932	Digital Cond./TDS Meter - Make : ESICO - 641	01/03/2020	16	11,000	9,392	9,020
933	Hot Air Oven with igital & Fan	01/03/2020	16	24,728	21,113	20,277
934	Test Sieve Jayant Brand - 36 - 40 - 40 - 420 Micron	01/03/2020	16	6,072	5,184	4,979
935	Test Sieve Jayant Brand - 60 - 60 - 25 - 250 Micron	01/03/2020	16	6,072	5,184	4,979
936	Test Sieve Jayant Brand - 100 - 100 - 15 - 150 Micron	01/03/2020	16	6,072	5,184	4,979
937	Test Sieve Jayant Brand - 150 - 140 - 10 - 105 Micron	01/03/2020	16	6,072	5,184	4,979
938	Test Sieve Jayant Brand - 200 - 200 - 8 - 75 Micron	01/03/2020	16	7,656	6,537	6,278
939	Test Sieve Jayant Brand - 300 - 270 - 6 - 53 Micron	01/03/2020	16	8,712	7,438	7,144
940	Standarad Weight Box - M1 Class	01/03/2020	16	3,168	2,705	2,598
941	Stop Watch (Manual) Make - Diamond	01/03/2020	16	3,850	3,287	3,157
942	100ml Beaker Borosilicate	01/03/2020	16	325	277	267
943	500ml Beaker Borosilicate	01/03/2020	16	600	512	492
944	Enamel Tray Size - 10" x 12"	01/03/2020	16	720	615	590
945	PH Meter Make - TOSKON	01/03/2020	16	7,200	6,147	5,904
946	Digital Balance 500gm Capacity, accuracy 0.001 Make - Taiwan Imported	01/03/2020	16	19,500	16,649	15,990
947	Digital Balance 6100gm Capacity, accuracy 0.1 Make - Taiwan Imported	01/03/2020	16	3,500	2,988	2,870
948	Enamel Tray Size - 18" x 15"	01/03/2020	16	1,680	1,434	1,378
949	Thermometer (-100 C to 1100 C) 12" Zeal Made in England	01/03/2020	16	840	717	689
950	Hot Air Over with Glass Dessicator	01/03/2020	16	2,000	1,708	1,640
951	Stop Watch (Manual) Make - Diamond	01/03/2020	16	7,700	6,574	6,314



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
952	Thermometer 12" (100 C to 1100 C) Alcohol	01/03/2020	16	170	145	139
953	4 Finger Clamp with Boss Head Medium Set	01/03/2020	16	825	704	677
954	SS Spatula 4"	01/03/2020	16	40	34	33
955	SS Spatula 6"	01/03/2020	16	60	51	49
956	SS Spatula 8"	01/03/2020	16	90	77	74
957	Buffer Tablet each PH	01/03/2020	16	660	564	541
958	SS 316 Flanges with 4" Toughened Glass & Nut Bolt	01/03/2020	16	9,360	7,992	7,675
959	HOT AIR OVEN INNER S.S.OUTER M.S. WITH DIGITAL TEMP. INDICATOR &	01/03/2020	16	28,000	23,907	22,960
960	Tray : 386 x 217 x 63 Borosil	01/03/2020	16	3,015	2,574	2,472
961	Micro Pipette Fixed Volume	01/03/2020	16	3,212	2,742	2,634
962	Test Sieve Jayant Brand - 200 - 200 - 8 - 75 Micron	01/03/2020	16	6,072	5,184	4,979
963	Trinocular Compound Laboratory Reasearch Microscope - 3w 10 x 22mm	01/03/2020	16	48,500	41,410	39,770
964	COD Digester	01/03/2020	16	26,100	22,285	21,402
965	Glass Tube / Part	01/03/2020	16	5,400	4,611	4,428
966	Soxhlet Condenser	01/03/2020	16	1,441	1,230	1,182
967	Soxhlet Extractors	01/03/2020	16	963	822	790
968	Spiral Condenser - 18'	01/03/2020	16	1,464	1,250	1,200
969	Beaker Plastic 1000 ml	01/03/2020	16	184	157	151
970	conical flask 1000ml	01/03/2020	16	2,063	1,762	1,692
971	conical flask 50ml	01/03/2020	16	557	475	457
972	decicator 300mm	01/03/2020	16	24,163	20,631	19,814
973	funnel (glass) 75mm	01/03/2020	16	852	727	698
974	spectula ss & plastic 300mm GTC	01/03/2020	16	1,800	1,537	1,476
975	test tube , 18mmx150mm	01/03/2020	16	282	240	231
976	test tube holder	01/03/2020	16	1,300	1,110	1,066
977	Thimble 28 x 100mm	01/03/2020	16	8,676	7,408	7,114
978	Measuring Cylinder 250ml (Glass)	01/03/2020	16	3,237	2,764	2,655
979	Measuring Cylinder 250ml (Plastic)	01/03/2020	16	140	120	115



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
980	Borosilicate Tubes	01/03/2020	16	4,250	3,629	3,485
981	Micro Pipette Dlab Scientific	01/03/2020	16	3,780	3,227	3,100
982	Test Slieve	01/03/2020	16	2,520	2,152	2,066
983	Durhams Tube	01/03/2020	16	332	283	272
984	Potassium Chromate	01/03/2020	16	744	635	610
985	Eosine Indicator	01/03/2020	16	145	124	119
986	Programmable Lab Strirrer type LS - 65	01/03/2020	16	1,24,200	1,06,044	1,01,844
987	Stand type SS - 01 with 16 SS rod and 6kg C shape CI base	01/03/2020	16	11,520	9,836	9,446
988	Destoner" Matcon"	01/03/2020	16	3,75,000	3,20,180	3,07,500
989	Vibratory Screen	01/03/2020	16	3,25,000	2,77,489	2,66,500
990	MCC Cum Control Panel	01/03/2020	16	1,50,000	1,28,072	1,23,000
991	Level transmitter L 3000mm - 2nos LT 203b	01/03/2020	16	42,075	35,924	34,502
992	Level transmitter L 3600mm - 2nos LT 401b	01/03/2020	16	43,860	37,448	35,965
993	Level transmitter L 2100mm with flame proof housing	01/03/2020	16	60,860	51,963	49,905
994	Level transmitter L 2100mm with flame proof housing LT 403A - 403B	01/03/2020	16	60,860	51,963	49,905
995	Water+Chemical Addition System Tanks G1-G8- 9 Nos	01/03/2020	16	21,95,000	18,74,119	17,99,900
996	Water+Chemical Addition System Tanks G9-G10 C1B-3 Nos	01/03/2020	16	11,42,000	9,75,054	9,36,440
997	PLC & HM1 Control Panel	01/03/2020	16	4,50,500	3,84,643	3,69,410
998	Loop - Pile Carpet 13".2 x 70	01/03/2020	16	52,668	44,969	43,188
999	L & T' Make SS 316 Three Piece design full bore ball Valve - 15mm	01/03/2020	16	20,869	17,818	17,113
1000	L & T' Make SS 316 Three Piece design full bore Antistatic fire safe ball Valve -	01/03/2020	16	25,394	21,682	20,823
1001	L & T' Make CI Auqaseal wafer design Valve - 100mm	01/03/2020	16	5,630	4,807	4,617
1002	L & T' Make CI Auqaseal wafer design Valve - 300mm	01/03/2020	16	35,595	30,391	29,188
1003	L & T' Make CI Auqaseal wafer design Valve - 80mm	01/03/2020	16	4,502	3,844	3,691
1004	L & T' Make CI Auqaseal wafer design Valve - 65mm	01/03/2020	16	2,938	2,508	2,409
1005	L & T' Make CI Auqaseal wafer design Valve - 50mm	01/03/2020	16	2,726	2,327	2,235
1006	"Expert" Make CI flap type wafer design check Valve - 80mm	01/03/2020	16	2,610	2,228	2,140
1007	"Expert" Make CI flap type wafer design check Valve - 50mm	01/03/2020	16	1,233	1,052	1,011



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
1008	"Expert" Make CI flap type wafer design check Valve - 80mm	01/03/2020	16	2,465	2,105	2,021
1009	"Expert" Make CI flap type wafer design check Valve - 50mm	01/03/2020	16	2,610	2,228	2,140
1010	IBF LPC - 100 mm	01/03/2020	16	1,408	1,202	1,154
1011	IBF LPC - 100 mm	01/03/2020	16	2,815	2,404	2,308
1012	IBF LPC - 80 mm	01/03/2020	16	15,470	13,208	12,685
1013	CS Flap type Check Valve	01/03/2020	16	3,914	3,342	3,210
1014	IBF LPC -50mm Butterfly Valve	01/03/2020	16	17,639	15,060	14,464
1015	IBF LPC -65mm Butterfly Valve	01/03/2020	16	5,702	4,869	4,676
1016	IBF LPC -65mm Butterfly Valve	01/03/2020	16	1,901	1,623	1,559
1017	L7RBTC-40mm Ball Valve	01/03/2020	16	82,632	70,552	67,758
1018	L7RBTC-25mm Ball Valve	01/03/2020	16	1,00,551	85,852	82,452
1019	L7RBTC-40mm Ball Valve (2nd supply)	01/03/2020	16	6,197	5,291	5,082
1020	L2FF1S-40mm Ball Valve	01/03/2020	16	24,032	20,519	19,706
1021	L2FF1S-50mm Ball Valve	01/03/2020	16	1,44,404	1,23,294	1,18,411
1022	CS Y Type Strainers-50mm	01/03/2020	16	30,608	26,133	25,098
1023	CS Y Type Strainers-65mm	01/03/2020	16	17,589	15,018	14,423
1024	BAUMER MAKE COMPLETE SS PRESSURE GAUGE DIAL SIZE - 4 "	01/03/2020	16	7,487	6,392	6,139
1025	"L&T" Make CI Auqaseal wafer design butterfly valve having body of Cast Iron.	01/03/2020	16	1,764	1,506	1,446
1026	"L&T " Make Forged Steel Gate Valve MOCBody & Bonnet-ASTM A105,Stem-A	01/03/2020	16	16,038	13,693	13,151
1027	"L&T " Make Forged Steel Gate Valve MOCBody & Bonnet-ASTM A105,Stem-A	01/03/2020	16	10,494	8,960	8,605
1028	"L&T" Make SS316 Two Piece Antistatic Fire safe design Full Bore Ball Valve h	01/03/2020	16	64,677	55,222	53,035
1029	Inter Make CS Butterfly Valve - 40mm	01/03/2020	16	4,389	3,747	3,599
1030	"L&T" Make CS Three Piece Ball Valve -40mm	01/03/2020	16	2,066	1,764	1,694
1031	L & T Make Valve and Pressure Gauge	01/03/2020	16	1,85,431	1,58,323	1,52,053
1032	Lump Breaker	01/03/2020	16	83,600	71,379	68,552
1033	Guar Plant Equipment's	01/03/2020	16	27,56,250	23,53,321	24,86,138
1034	Guar Plant Equipment's	01/03/2020	16	23,78,125	20,30,474	19,50,063
1035	Guar Plant Equipment's	01/03/2020	16	2,00,000	1,70,763	1,64,000



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S. No	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
1036	Guar Plant Equipment's	01/03/2020	16	9,62,500	8,21,795	7,89,250
1037	Guar Plant Equipment's	01/03/2020	16	1,50,000	1,28,072	1,23,000
1038	Maize Starch Powder (IP grade)	01/03/2020	16	1,850	1,580	1,517
1039	Man Power Charges	01/03/2020	16	1,28,630	1,09,826	1,05,477
1040	Man Power Charges	01/03/2020	16	1,74,495	1,48,986	1,43,086
1041	UN SKILLED MAN POWER	01/03/2020	16	3,22,705	2,75,530	2,64,618
1042	MEN POWER SUPPLY MONTH	01/03/2020	16	24,072	20,553	19,739
1043	MEN POWER SUPPLY MONTH	01/03/2020	16	26,196	22,366	21,481
1044	Manual & EPO Slide Gate Valve	01/03/2020	16	1,17,000	99,896	95,940
1045	Manual Gate Valve	01/03/2020	16	2,94,500	2,51,448	2,41,490
1046	EPO Knife Gate Valve 150 NB	01/03/2020	16	1,90,000	1,62,224	1,55,800
1047	EPO Knife Gate Valve 200 NB	01/03/2020	16	51,300	43,801	42,066
1048	EPO Knife Gate Valve 250 NB	01/03/2020	16	4,87,350	4,16,106	3,99,627
1049	Manual Gate Valve 150 NB	01/03/2020	16	1,93,800	1,65,469	1,58,916
1050	Manual Gate Valve 300 NB	01/03/2020	16	1,97,600	1,68,713	1,62,032
1051	EPO Knife Gate Valve 200 NB	01/03/2020	16	8,20,800	7,00,810	6,73,056
1052	EPO Knife Gate Valve 200 NB	01/03/2020	16	1,62,450	1,38,702	1,33,209
1053	Psyllium Plant Pneumatic Conveying & Equipment's	01/03/2020	16	3,87,000	3,30,426	3,17,340
1054	Magnetic Separator	01/03/2020	16	5,84,045	4,98,665	4,78,917
1055	Matel Detector	01/03/2020	16	8,52,843	7,28,168	6,99,331
1056	Matel Detector	01/03/2020	16	51,60,532	44,06,128	46,54,800
1057	Mosil FG 100	01/03/2020	16	70,000	59,767	57,400
1058	V Belt Pulley 8 x 5 x B	01/03/2020	16	49,600	42,349	40,672
1059	Solid Straight bore Pulley MOC : CI 6" D x 5 Groves x B Section (Key Way : 12	01/03/2020	16	37,600	32,103	30,832
1060	MS ERW Pipes - 40NB x B Class	01/03/2020	16	20,046	17,116	16,438
1061	SS 202 ERW 2", 16SWG (1.6mm Thk)	01/03/2020	16	1,02,960	87,909	84,427
1062	SS 202 ERW 3", 16SWG (1.6mm Thk)	01/03/2020	16	72,930	62,269	59,803
1063	SS 202 ERW 4", 16SWG (1.6mm Thk)	01/03/2020	16	40,755	34,797	33,419



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
1064	MS Panel for TOC Meter	01/03/2020	16	21,375	18,250	17,528
1065	Relay Module for TOC Meter	01/03/2020	16	13,775	11,761	11,296
1066	USB to RS485 Output Cable	01/03/2020	16	2,375	2,028	1,948
1067	12" ERW MS pipe class - b, 6mm thk.	01/03/2020	16	95,367	81,425	78,201
1068	10" ERW MS pipe class - b, 6mm thk.	01/03/2020	16	79,891	68,212	65,510
1069	12" sorf MS flange 150# as per ANSI B16.5	01/03/2020	16	13,455	11,488	11,033
1070	10" sorf MS flange 150# as per ANSI B16.5	01/03/2020	16	13,855	11,829	11,361
1071	MS pipe, Flanges	01/03/2020	16	10,678	9,117	8,756
1072	MS ERW Pipes 300 NB C-Class thk 6mm	01/03/2020	16	3,26,432	2,78,712	2,67,674
1073	MS ERW Pipes 150 NB C-Class thk 6mm	01/03/2020	16	2,05,094	1,75,112	1,68,177
1074	MS ERW Pipes 100 NB C-Class thk 6mm	01/03/2020	16	12,468	10,645	10,224
1075	MS ERW Pipes 250 NB C-Class thk 6mm	01/03/2020	16	8,328	7,110	6,829
1076	MS ERW Pipes 40 NB C-Class thk 6mm	01/03/2020	16	1,15,131	98,301	94,408
1077	SS 304 ERW pipe sch 40 4"	01/03/2020	16	17,659	15,078	14,481
1078	SS 304 ERW pipe sch 40 3"	01/03/2020	16	23,994	20,486	19,675
1079	SS 304 ERW pipe sch 40 2.1/2"	01/03/2020	16	53,082	45,322	43,527
1080	SS 304 ERW pipe sch 40 2"	01/03/2020	16	57,564	49,149	47,202
1081	SS 304 ERW pipe sch 40 1.1/2"	01/03/2020	16	2,52,335	2,15,447	2,06,915
1082	SS 304 SR 90o Elbow sch 40 5"	01/03/2020	16	24,570	20,978	20,147
1083	SS 304 ERW SR 90o Elbow sch 40 4"	01/03/2020	16	6,458	5,513	5,295
1084	SS 304 ERW SR 90o Elbow sch 40 3"	01/03/2020	16	2,016	1,721	1,653
1085	SS 304 ERW SR 90o Elbow sch 40 2.1/2"	01/03/2020	16	6,390	5,456	5,240
1086	SS 304 ERW SR 90o Elbow sch 40 2"	01/03/2020	16	3,488	2,978	2,860
1087	SS 304 ERW SR 90o Elbow sch 40 1.1/2"	01/03/2020	16	3,528	3,012	2,893
1088	SS 304 Hex Nipple Heavy Duty 1.1/2"	01/03/2020	16	378	323	310
1089	SS 304 Hex Nipple Heavy Duty 2"	01/03/2020	16	1,395	1,191	1,144
1090	SS 304 ERW Equal T Sch 40 - 5"	01/03/2020	16	2,205	1,883	1,808
1091	MS Blind Flange 300 NB ASA 150	01/03/2020	16	8,846	7,553	7,254



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
1092	MS Blind Flange 250 NB ASA 150	01/03/2020	16	14,841	12,671	12,170
1093	SS 304 ERW pipe sch 40 5"	01/03/2020	16	3,47,355	2,96,576	2,84,831
1094	GI Plain Elbow 2"	01/03/2020	16	112	95	92
1095	GI Elbow Threaded - 1/2"	01/03/2020	16	144	123	118
1096	GI Pipe Nipple 6" long - 1/2"	01/03/2020	16	504	430	413
1097	GI Pipe Nipple 4" long - 1/2"	01/03/2020	16	396	338	325
1098	SS 304 Flange SORF ASA Class 150# 5"	01/03/2020	16	47,520	40,573	38,966
1099	SS 304 Flange SORF ASA Class 150# 4"	01/03/2020	16	4,752	4,057	3,897
1100	SS 304 Flange SORF ASA Class 150# 3"	01/03/2020	16	3,528	3,012	2,893
1101	SS 304 Flange SORF ASA Class 150# 2.1/2"	01/03/2020	16	15,570	13,294	12,767
1102	SS 304 Flange SORF ASA Class 150# 2"	01/03/2020	16	31,590	26,972	25,904
1103	SS 304 Flange SORF ASA Class 150# 1.1/2"	01/03/2020	16	1,242	1,060	1,018
1104	SS 304 Flange Blind ASA Class 150# 5"	01/03/2020	16	12,690	10,835	10,406
1105	MS pipe, Flanges	01/03/2020	16	9,450	8,069	7,749
1106	SS 304 ERW Ppe 250NB SCH 10 (4.19mm thk)	01/03/2020	16	7,95,708	6,79,386	6,52,481
1107	SS 304 ERW Ppe 150NB SCH 10 (3.40 mm thk)	01/03/2020	16	3,76,232	3,21,231	3,08,510
1108	SS 304 ERW SR Elbow 250NB SCH 10 (4mm thk)	01/03/2020	16	72,540	61,936	59,483
1109	SS 304 ERW TEE 250NB SCH 10 (4mm thk)	01/03/2020	16	8,705	7,432	7,138
1110	SS 304 Flange 250NB ASA 150# (25mm thk)	01/03/2020	16	8,463	7,226	6,940
1111	SS 304 Blind Flange 250NB ASA 150# (25mm thk)	01/03/2020	16	13,485	11,514	11,058
1112	SS 304 ERW Reducer 250*150mm SCH 10 (4mm thk)	01/03/2020	16	4,092	3,494	3,355
1113	SS 304 ERW SR Elbow 150NB SCH 10 (3mm thk)	01/03/2020	16	13,113	11,196	10,753
1114	SS 304 ERW TEE 150NB SCH 10 (3mm thk)	01/03/2020	16	2,939	2,509	2,410
1115	SS 304 Flange 150NB ASA 150# (22mm thk)	01/03/2020	16	3,348	2,859	2,745
1116	SS 304 Blind Flange 150NB ASA 150# (22mm thk)	01/03/2020	16	5,301	4,526	4,347
1117	Centrifugal Dressing Machine SS304 10"-8" long body + 3"-6" width 5' height	01/03/2020	16	8,575	7,321	7,032
1118	MS Sorf Flange 200NB ASA Class 150 # 25mm thk	01/03/2020	16	5,562	4,749	4,561
1119	MS Sorf Flange 150NB ASA Class 150 # 22mm thk	01/03/2020	16	4,214	3,598	3,455



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
1120	MS Sorf Flange 65NB ASA Class 150 # 20mm thk	01/03/2020	16	6,615	5,648	5,424
1121	MS Sorf Flange 50NB ASA Class 150 # 17mm thk	01/03/2020	16	1,842	1,573	1,511
1122	MS Sorf Flange 40NB ASA Class 150 # 15mm thk	01/03/2020	16	3,793	3,238	3,110
1123	MS Blind Flange 150NB ASA Class 150 # 22mm thk	01/03/2020	16	7,115	6,075	5,834
1124	MS Blind Flange 200NB ASA Class 150 # 25mm thk	01/03/2020	16	16,464	14,057	13,500
1125	MS ERW SR Elbow 200NB C-Class 5mm thk	01/03/2020	16	7,644	6,527	6,268
1126	MS ERW SR Elbow 150NB C-Class 5mm thk	01/03/2020	16	2,328	1,987	1,909
1127	MS ERW SR Elbow 65NB C-Class 4.5mm thk	01/03/2020	16	1,019	870	836
1128	MS ERW SR Elbow 50NB C-Class 4.5mm thk	01/03/2020	16	706	602	579
1129	GI Flange 50NB ASA Class 150 # 17mm thk	01/03/2020	16	1,666	1,422	1,366
1130	GI Flange 40NB ASA Class 150 # 15mm thk	01/03/2020	16	3,528	3,012	2,893
1131	GI Flange 25NB ASA Class 150 # 13mm thk	01/03/2020	16	7,056	6,025	5,786
1132	GI SR Elbow 40 NB C-Class 4mm thk	01/03/2020	16	980	837	804
1133	GI SR Elbow 25 NB C-Class 4mm thk	01/03/2020	16	1,274	1,088	1,045
1134	MS Flange 300 NB ASA 150 # 26-28mm thk	01/03/2020	16	86,184	73,585	70,671
1135	MS Flange 400 NB ASA 150 # 32-34mm thk	01/03/2020	16	26,334	22,484	21,594
1136	MS Flange 80 NB ASA 150 20-22mm thk	01/03/2020	16	5,586	4,769	4,581
1137	MS Flange 100 NB ASA 150 20-22mm thk	01/03/2020	16	3,306	2,823	2,711
1138	MS Reducer 100 x 80 mm ERW C Class 5mm thk	01/03/2020	16	1,490	1,272	1,221
1139	MS 900 Elbow 100 NB ERW c Class 5mm thk	01/03/2020	16	3,268	2,790	2,680
1140	MS Equal Tee 100 NB ERW C Class 5mm thk	01/03/2020	16	3,420	2,920	2,804
1141	MS 900 Elbow 80 NB ERW C Class 4.5mm thk	01/03/2020	16	1,663	1,419	1,363
1142	MS Blind Flange 150 NB ASA 150 22-24mm thk	01/03/2020	16	2,451	2,093	2,010
1143	MS Blind Flange 100 NB ASA 150 20-22mm thk	01/03/2020	16	3,591	3,066	2,945
1144	MS Blind Flange 80 NB ASA 150 20-22mm thk	01/03/2020	16	6,612	5,645	5,422
1145	MS ERW Pipe 200 NB C-Class IS 3589 5mm thk	01/03/2020	16	3,01,856	2,57,728	2,47,522
1146	MS ERW Pipe 200 NB C-Class IS 1239 5.4mm thk	01/03/2020	16	2,42,797	2,07,303	1,99,094
1147	MS ERW Pipe 65 NB C-Class IS 1239 4.5mm thk	01/03/2020	16	1,08,687	92,799	89,124



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
1148	MS ERW Pipe 50 NB C-Class IS 1239 4.5mm thk	01/03/2020	16	49,064	41,891	40,232
1149	MS ERW Pipe 40 NB C-Class IS 1239 4.5mm thk	01/03/2020	16	28,314	24,175	23,218
1150	GI Pipe 50 NB C-Class IS 1239 4.5mm thk	01/03/2020	16	2,16,852	1,85,151	1,77,819
1151	GI Pipe 40 NB C-Class IS 1239 4.5mm thk	01/03/2020	16	63,762	54,440	52,284
1152	GI Pipe 25 NB C-Class IS 1239 4.5mm thk	01/03/2020	16	83,812	71,560	68,726
1153	MS pipe, Flanges	01/03/2020	16	12,392	10,581	10,162
1154	Multifunction Calibrator Make : - MAS/BUS	01/03/2020	16	81,000	69,159	66,420
1155	Jumbo Bagging Capacity up to 1000kg system,	01/03/2020	16	21,86,545	18,10,184	17,92,967
1156	50kg Begging system	01/03/2020	16	5,21,730	4,45,460	4,27,819
1157	Semi - Automatic pouch filling System	01/03/2020	16	8,92,800	7,62,284	7,32,096
1158	Natural Gas Flow Meters	01/03/2020	16	9,45,600	8,07,365	7,75,392
1159	Nauta Mixer	01/03/2020	16	13,00,000	11,09,957	10,66,000
1160	Nauta Mixer	01/03/2020	16	22,50,000	19,21,079	18,45,000
1161	Nauta Mixer	01/03/2020	16	22,50,000	19,21,079	18,45,000
1162	GI Bolt with nut & double washer 24 x 100	01/03/2020	16	9,000	7,684	7,380
1163	Gas Pipeline Fittings & Valve	01/03/2020	16	4,550	3,885	3,731
1164	Consumables & Fasteners	01/03/2020	16	3,387	2,892	2,778
1165	Gas Pipeline Fittings & Valve	01/03/2020	16	197	168	162
1166	Gas Pipeline Fittings & Valve	01/03/2020	16	2,677	2,286	2,195
1167	GI Bolt with nut & double washer 24 x 100	01/03/2020	16	6,736	5,751	5,524
1168	HT NUT,BOLT& WASHER 2N & 2W 8.8 GRADE GI 27 X 100	01/03/2020	16	6,825	5,827	5,597
1169	HT NUT,BOLT& WASHER WITH SPRING WASHER 10.9 GRD 18 X 60	01/03/2020	16	9,000	7,684	7,380
1170	HT BOLT WITH SPRING WASHER 8.8 GRD 16 X 60	01/03/2020	16	3,600	3,074	2,952
1171	MS Nut Bolt 2Washer GI 16 x 65	01/03/2020	16	3,812	3,255	3,126
1172	MS Nut Bolt 2Washer GI 16 x 75	01/03/2020	16	2,640	2,254	2,165
1173	MS Nut Bolt 2Washer 16 x 65	01/03/2020	16	869	742	712
1174	MS Nut Bolt 2Washer GI 20 x 100	01/03/2020	16	7,236	6,178	5,934
1175	Anchor Fastener 10 x 100	01/03/2020	16	890	760	730



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
1176	Anchor Fastener 12 x 100	01/03/2020	16	1,100	939	902
1177	Anchor Fastener 16 x 100	01/03/2020	16	1,900	1,622	1,558
1178	MS Nut Bolt 2Washer GI 16 x 50	01/03/2020	16	5,760	4,918	4,723
1179	SS Nut Bolt SS304 8 x 20	01/03/2020	16	350	299	287
1180	SS Nut Bolt 2Washer 16 x 50 SS304	01/03/2020	16	1,200	1,025	984
1181	SS Bolt SS304 6 x 15	01/03/2020	16	72	61	59
1182	MS NUT,BOLT & WASHER 12 X 70 (7318)	01/03/2020	16	513	438	421
1183	SS NUT BOLT 8 X 50 (7318)	01/03/2020	16	1,000	854	820
1184	SS WASHER 08 MM (7318)	01/03/2020	16	240	205	197
1185	SS WASHER 12MM (7318)	01/03/2020	16	176	150	144
1186	SS NUT BOLT WITH SPRING WASHER 1/2 X6(7318)	01/03/2020	16	672	574	551
1187	M S. NUT & BOLT GI 10 X 40 (7318)	01/03/2020	16	650	555	533
1188	M S. NUT & BOLT 8 X 25 (7318)	01/03/2020	16	150	128	123
1189	M S. NUT & BOLT GI 1/2 X 5 (7318)	01/03/2020	16	240	205	197
1190	SS NUT BOLT 10 X 80 (7318)	01/03/2020	16	600	512	492
1191	SS NUT BOLT WITH SPERING WASHER 1/2 X 1/2(7318)	01/03/2020	16	1,620	1,383	1,328
1192	SS NUT BOLT WASHER 10 X 40 (7318)	01/03/2020	16	510	435	418
1193	M.S. NUT BOLT WASHER 10 X 40 (7318)	01/03/2020	16	490	418	402
1194	HT NUT & BOLT 16 X 80 (7318)	01/03/2020	16	17,500	14,942	14,350
1195	HT NUT & WASHER 18 X 75 (7318)	01/03/2020	16	6,450	5,507	5,289
1196	MS NUT BOLT 16 X 70 (7318)	01/03/2020	16	550	470	451
1197	MS NUT,BOLT & WASHER 18 X 80 (7318)	01/03/2020	16	1,000	854	820
1198	SS NUT BOLT 2WASHER SS304 12 X 50	01/03/2020	16	5,800	4,952	4,756
1199	SS NUT BOLT 2WASHER SS304 16 X 65	01/03/2020	16	4,130	3,526	3,387
1200	M.S. NUT,BOLT & 2 WASHER GI 22 X 150	01/03/2020	16	3,360	2,869	2,755
1201	M.S. NUT,BOLT & 2 WASHER GI 18 X 125	01/03/2020	16	1,050	897	861
1202	M.S. NUT,BOLT & 2 WASHER GI 16 X 125	01/03/2020	16	900	768	738
1203	M.S. NUT,BOLT & 2 WASHER 16 X 150	01/03/2020	16	3,450	2,946	2,829



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S No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
1204	M.S. NUT,BOLT &2 WASHER 1/2 X 2	01/03/2020	16	700	598	574
1205	M.S. NUT,BOLT &2 WASHER GI COTTED 12 X 50	01/03/2020	16	2,000	1,708	1,640
1206	M.S. NUT,BOLT &2 WASHER GI 16 X 100	01/03/2020	16	1,000	854	820
1207	M.S. NUT,BOLT &2 WASHER GI 12 X 100	01/03/2020	16	750	640	615
1208	SS BOLT SS304 WITH WASHER 14 X 40	01/03/2020	16	930	794	763
1209	SS DMO BOLT SS304 5 X 20	01/03/2020	16	450	384	369
1210	M.S. NUT,BOLT &2 WASHER GI 14 X 150	01/03/2020	16	2,952	2,520	2,421
1211	M.S. NUT 14MM	01/03/2020	16	1,560	1,332	1,279
1212	M.S. WASHER 14MM	01/03/2020	16	988	844	810
1213	M.S. NUT,BOLT &2 WASHER GI 10 X 50	01/03/2020	16	400	342	328
1214	M.S. NUT,BOLT &2 WASHER GI 10 X 75	01/03/2020	16	450	384	369
1215	M.S. NUT,BOLT &2 WASHER GI 12 X 50	01/03/2020	16	1,000	854	820
1216	M.S. NUT,BOLT &2 WASHER GI 12 X 65	01/03/2020	16	600	512	492
1217	M.S. NUT,BOLT &2 WASHER GI 12 X 75	01/03/2020	16	1,300	1,110	1,066
1218	M.S. NUT,BOLT &2 WASHER GI 12 X 100	01/03/2020	16	750	640	615
1219	M.S. NUT,BOLT &2 WASHER GI 14 X 75	01/03/2020	16	1,600	1,366	1,312
1220	M.S. NUT,BOLT &2 WASHER GI 16 X 50	01/03/2020	16	3,200	2,732	2,624
1221	M.S. NUT,BOLT &2 WASHER GI 16 X 65	01/03/2020	16	2,550	2,177	2,091
1222	M.S. NUT,BOLT &2 WASHER GI 16 X 75	01/03/2020	16	1,800	1,537	1,476
1223	M.S. NUT,BOLT &2 WASHER GI 16 X 100	01/03/2020	16	2,000	1,708	1,640
1224	M.S. NUT,BOLT &2 WASHER GI 16 X 125	01/03/2020	16	6,000	5,123	4,920
1225	M.S. WASHER GI 12MM	01/03/2020	16	200	171	164
1226	M.S. WASHER GI 16MM	01/03/2020	16	400	342	328
1227	HT NUT,BOLT& WASHER GI 12 X 50	01/03/2020	16	2,200	1,878	1,804
1228	HT NUT,BOLT& WASHER GI 10 X 30	01/03/2020	16	750	640	615
1229	HT NUT,BOLT& WASHER GI 27 X 100	01/03/2020	16	4,680	3,996	3,838
1230	M.S. NUT,BOLT &2 WASHER GI 12 X 40	01/03/2020	16	4,500	3,842	3,690
1231	M.S. NUT,BOLT &2 WASHER GI 12 X 50	01/03/2020	16	2,500	2,135	2,050



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
1232	Material receivable	01/03/2020	16	900	768	738
1233	Material receivable	01/03/2020	16	1,152	984	945
1234	GI NUT BOLT 2WASHER 12 X 50	01/03/2020	16	2,500	2,135	2,050
1235	GI NUT BOLT 2WASHER 16 X 65	01/03/2020	16	3,400	2,903	2,788
1236	GI NUT BOLT 2WASHER 16 X 75	01/03/2020	16	1,800	1,537	1,476
1237	Material receivable	01/03/2020	16	8,750	7,471	7,175
1238	GI NUT BOLT 2WASHER 10 X 65	01/03/2020	16	375	320	308
1239	GI NUT BOLT 2WASHER 12 X 100	01/03/2020	16	750	640	615
1240	GRUB SCREW 3/8" X 1"	01/03/2020	16	120	102	98
1241	SS NUT BOLT 2WASHER SS304 20M X 90M	01/03/2020	16	1,300	1,110	1,066
1242	SS NUT BOLT 2WASHER SS304 20M X 110M	01/03/2020	16	13,410	11,450	10,996
1243	SS NUT BOLT 2WASHER SS304 20M X 120M	01/03/2020	16	9,240	7,889	7,577
1244	GI NUT BOLT 2WASHER 10 X 40	01/03/2020	16	1,020	871	836
1245	GI NUT BOLT 2WASHER 12 X 40	01/03/2020	16	1,080	922	886
1246	GI NUT BOLT 2WASHER 20 X 40	01/03/2020	16	3,120	2,664	2,558
1247	MS NUT BOLT 2WASHER 12 X 65	01/03/2020	16	2,025	1,729	1,661
1248	M S Nut,Bolt & 2Washer - 20 x 100	01/03/2020	16	3,900	3,330	3,198
1249	Anchor fastner - 10 x 100	01/03/2020	16	1,500	1,281	1,230
1250	S S Nut,Bolt & 2Washer - 10x 40	01/03/2020	16	2,000	1,708	1,640
1251	HT Nut,Bolt with spring washer - 24 x 100	01/03/2020	16	400	342	328
1252	HT Nut,Bolt with 2washer - 24 x 200	01/03/2020	16	672	574	551
1253	S S Nut,Bolt 2Washer - 14 x 50	01/03/2020	16	9,300	7,940	7,626
1254	GI Nut Bolt 2 Washer 16 x 65	01/03/2020	16	3,800	3,244	3,116
1255	SS Nut Bolt Washer SS 304 - 3/8 x 2	01/03/2020	16	364	311	298
1256	SS Washer SS 304 - 12mm	01/03/2020	16	69	59	57
1257	GI NUT BOLT 2WASHER 18 X 50	01/03/2020	16	1,400	1,195	1,148
1258	CSK HEAD BOLTS 4 X 25 WITH NUT & 2 WASHER	01/03/2020	16	250	213	205
1259	CARRIAGE BOLT 1/4 X 1 1/2 WITH NUT & WASHER	01/03/2020	16	3,000	2,561	2,460



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
1260	GI NUT BOLT 2WASHER 16 X 50	01/03/2020	16	2,550	2,177	2,091
1261	GI NUT BOLT 2WASHER 12 X 50	01/03/2020	16	1,200	1,025	984
1262	GI NUT BOLT 2WASHER 12 X 40	01/03/2020	16	900	768	738
1263	M.S. NUT,BOLT & 2 WASHER 2NUT SIZE: 20 X 200	01/03/2020	16	1,300	1,110	1,066
1264	CARRIAGE BOLT WITH NUT & WASHER	01/03/2020	16	585	499	480
1265	GI NUT BOLT 2WASHER 16 X 65	01/03/2020	16	1,900	1,622	1,558
1266	GI NUT BOLT 2WASHER 16 X 100	01/03/2020	16	4,200	3,586	3,444
1267	GI NUT BOLT 2WASHER 8 X 40	01/03/2020	16	245	209	201
1268	MS BOLT 2NUT 2WASHER 24 X 200	01/03/2020	16	7,200	6,147	5,904
1269	M.S. NUT BOLT WASHER 24 X 100 (SPRING WASHER)	01/03/2020	16	5,840	4,986	4,789
1270	GI NUT BOLT 2WASHER 16 X 40	01/03/2020	16	16,000	13,661	13,120
1271	GI NUT BOLT WASHER 6 X 25	01/03/2020	16	300	256	246
1272	GI NUT BOLT WASHER 10 X 40	01/03/2020	16	1,000	854	820
1273	GI NUT BOLT WASHER 10 X 25	01/03/2020	16	640	546	525
1274	GI NUT BOLT 2WASHER 12 X 50	01/03/2020	16	1,200	1,025	984
1275	GI NUT BOLT 2WASHER 16 X 50	01/03/2020	16	1,700	1,451	1,394
1276	GI BOLT WITH SPRING WASHER 1/2 X 2	01/03/2020	16	400	342	328
1277	HT NUT,BOLT& WASHER GI WITH 2 SPRING WASHER 3/4 X 4	01/03/2020	16	2,720	2,322	2,230
1278	GI NUT BOLT WASHER 8 X 65	01/03/2020	16	450	384	369
1279	HEX WRENCH 17 LENGTH	01/03/2020	16	600	512	492
1280	ALLEN CAP BOLT 20 X 70	01/03/2020	16	1,650	1,409	1,353
1281	GI NUT BOLT WASHER 6 X 25	01/03/2020	16	400	342	328
1282	GI NUT BOLT WASHER 8 X 40	01/03/2020	16	640	546	525
1283	GI NUT BOLT WASHER 14 X 50	01/03/2020	16	850	726	697
1284	GI NUT BOLT WASHER 12 X 50	01/03/2020	16	7,800	6,660	6,396
1285	CARRIAGE BOLT WITH NUT & WASHER 1/4 X 11/2	01/03/2020	16	3,120	2,664	2,558
1286	GI NUT BOLT 2WASHER 24 X 75	01/03/2020	16	13,500	11,526	11,070
1287	GI NUT BOLT 2WASHER 22 X 75	01/03/2020	16	1,440	1,229	1,181



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
1288	GI NUT BOLT 2WASHER 18 X 75	01/03/2020	16	1,600	1,366	1,312
1289	GI NUT BOLT 2WASHER 18 X 75	01/03/2020	16	864	738	708
1290	GI NUT BOLT 2WASHER 8 X 30	01/03/2020	16	1,300	1,110	1,066
1291	GI NUT BOLT 2WASHER 16 X 65	01/03/2020	16	1,520	1,298	1,246
1292	GI NUT BOLT 2WASHER 10 X 30	01/03/2020	16	1,445	1,234	1,185
1293	GI NUT BOLT 2WASHER 16 X 80	01/03/2020	16	2,000	1,708	1,640
1294	GI NUT BOLT 2WASHER 8 X 50	01/03/2020	16	800	683	656
1295	GI NUT BOLT 2WASHER 20 X 90	01/03/2020	16	12,650	10,801	10,373
1296	GI NUT BOLT 2WASHER 16 X 130	01/03/2020	16	5,200	4,440	4,264
1297	SS NUT BOLT WASHER SS304 3/8 X 11/2	01/03/2020	16	750	640	615
1298	SS BOLT SS304 3/8 X 3/4	01/03/2020	16	395	337	324
1299	SS BOLT SS304 3/8 X 3/4	01/03/2020	16	440	376	361
1300	GI NUT BOLT WASHER 3/8 X 11/2	01/03/2020	16	700	598	574
1301	SS NUT BOLT WASHER WITH 2NUT 3/8 X 2	01/03/2020	16	660	564	541
1302	HT NUT,BOLT& WASHER 5/8 X 3	01/03/2020	16	1,350	1,153	1,107
1303	GI NUT BOLT 2WASHER 12 X 40	01/03/2020	16	11,000	9,392	9,020
1304	GI NUT BOLT 2WASHER 16 X 100	01/03/2020	16	3,392	2,896	2,781
1305	GI NUT BOLT 2WASHER 16 X 60	01/03/2020	16	2,014	1,720	1,651
1306	GI NUT BOLT 2WASHER 16 X 120	01/03/2020	16	1,520	1,298	1,246
1307	GI NUT BOLT 2WASHER 16 X 75	01/03/2020	16	1,000	854	820
1308	HT NUT BOLT 2WASHER GI COTTING 24 X 110	01/03/2020	16	380	324	312
1309	SS BOLT SS304 1/2 X 1	01/03/2020	16	760	649	623
1310	SS NUT BOLT WITH SPRING WASHER 1/2 X 2	01/03/2020	16	1,400	1,195	1,148
1311	SS NUT BOLT WITH SPRING WASHER 1/2 X 11/2	01/03/2020	16	1,160	990	951
1312	M.S. NUT BOLT WASHER 1 X 4	01/03/2020	16	1,200	1,025	984
1313	SS NUT SS304 5/8"	01/03/2020	16	480	410	394
1314	SS Nut Bolt 304 8mm x 30mm	01/03/2020	16	170	145	139
1315	Hi Tensile Bolt 1/2" x 2" 1 Spring Washer	01/03/2020	16	190	162	156



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
1316	GI Bolt 3/8" x 1" 3/8" x 1.1/2"	01/03/2020	16	238	203	195
1317	GI Nut Bolt With Washer 4" J Hook	01/03/2020	16	120	102	98
1318	Dammer Washer	01/03/2020	16	20	17	16
1319	GI NUT BOLT 16 X 40	01/03/2020	16	800	683	656
1320	GI NUT BOLT 12 X 40	01/03/2020	16	1,100	939	902
1321	GI BOLT 8 X 20	01/03/2020	16	490	418	402
1322	GRUB SCREW 1/2 X 20	01/03/2020	16	160	137	131
1323	GRUB SCREW 1/2 X 20	01/03/2020	16	560	478	459
1324	GI NUT BOLT WASHER 12 X 40	01/03/2020	16	6,000	5,123	4,920
1325	GI NUT BOLT 12 X 40	01/03/2020	16	4,500	3,842	3,690
1326	GI NUT BOLT WASHER 10 X 40	01/03/2020	16	2,250	1,921	1,845
1327	Gear Oil Grade : 320 (Castrol Alpha SP 320) 20ltr Pack	01/03/2020	16	3,800	3,244	3,116
1328	Lubricating Oil : 220 (Castrol Alpha SP 320) 20ltr Pack	01/03/2020	16	3,800	3,244	3,116
1329	Grease EP2 : 220 (Castrol Alpha SP 320) 20Kgs Pack	01/03/2020	16	9,720	8,299	7,970
1330	Grease EP2 : 220 (Castrol Alpha SP 320) 20Kgs Pack	01/03/2020	16	9,720	8,299	7,970
1331	Old & Used Flaker Machine	01/03/2020	16	15,20,000	12,97,795	12,46,400
1332	Old & Used Flaker Machine	01/03/2020	16	24,20,000	20,66,227	19,84,400
1333	Old Used MS Scrap	01/03/2020	16	2,05,800	1,75,715	1,68,756
1334	Old & Used Helical Four Stage Gear Box	01/03/2020	16	1,17,784	1,00,565	96,583
1335	Old & Used Centrifuge, Make : Sukhras	01/03/2020	Negative	4,883	-0	-0
1336	Old & Used SS Tank	01/03/2020	16	12,750	10,886	10,455
1337	Old & Used SS Filter with Hopper (use for 30bag & 20 bag, 500 kg weight)	01/03/2020	16	70,000	59,767	57,400
1338	Old & Used SS Stirrer 100 kg weight	01/03/2020	16	16,000	13,661	13,120
1339	Old & Used Humidity fire machine complet (Dozing pump with panel, 500 kg weight)	01/03/2020	16	20,000	17,076	16,400
1340	Motor 0.5 hp Foot Mounted NGEF	01/03/2020	16	1,063	908	872
1341	Motor 10 Hp, F/M,3000 Rpm	01/03/2020	16	2,613	2,231	2,142
1342	Motor 10 hp foot Mounted	01/03/2020	16	1,635	1,396	1,341
1343	Motor 15 Hp 1500 Rpm TEFC crompton Foot Mounted	01/03/2020	16	1,831	1,563	1,501



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
1344	Motor 15 Hp , 2800 Rpm	01/03/2020	16	2,248	1,919	1,843
1345	Motor 1 Hp Flp.1440 Rpm Mtd	01/03/2020	16	1,771	1,512	1,453
1346	Motor 1 Hp . NGEF 1500 Rpm	01/03/2020	16	972	830	797
1347	Motor 2 HP, 2880 RPM Flame Proof, Foot Mounted	01/03/2020	16	1,331	1,136	1,091
1348	Motor Flameproof 20 Hp,1440 Rpm	01/03/2020	16	5,629	4,806	4,616
1349	Motor F/M,1.5 Hp , 1000 Rpm	01/03/2020	16	3,151	2,690	2,584
1350	Motor Foot Mounted, 15 Hp, 960 Rpm	01/03/2020	16	5,622	4,800	4,610
1351	Copper Plate 600x600MM	01/03/2020	16	45,746	39,059	37,512
1352	Old & Used Flange Mounted With Gear 2 HP	01/03/2020	16	200	171	164
1353	Old & Used Motor 1 HP Fott Mounted	01/03/2020	16	100	85	82
1354	Old & used Motor 1.5 Hp Foot Mounted	01/03/2020	16	147	125	120
1355	Old & Used Flange Mount With Gear 0.5 Hp	01/03/2020	16	74	63	61
1356	Old & Used Flange Mount With Gear 1 Hp	01/03/2020	16	100	85	82
1357	Old & Used Food Mounted 120 HP	01/03/2020	16	6,000	5,123	4,920
1358	Old & Used Food Mounted 7.5 Hp	01/03/2020	16	750	640	615
1359	Old & used Food Mounted 10 HP	01/03/2020	16	500	427	410
1360	Old & used Food Mounted F/P 7.5 HP	01/03/2020	16	375	320	308
1361	Old & used Food Mounted F/P 20 Hp	01/03/2020	16	1,000	854	820
1362	Old & used Flange Mounted 30 HP	01/03/2020	16	1,500	1,281	1,230
1363	Old & used Flange Mount 3 HP	01/03/2020	16	150	128	123
1364	Old & used Food Mounted 150 HP	01/03/2020	16	7,500	6,404	6,150
1365	Old & used Food Mounted 15 HP	01/03/2020	16	750	640	615
1366	Old & used Flange Mounted With Gear 1.5 Hp	01/03/2020	16	147	125	120
1367	Old & used Centrifugal Dresser	01/03/2020	16	44,200	37,739	36,244
1368	Old & used Centrifuge, Make United	01/03/2020	16	8,996	0	7,377
1369	Old & Used Ultrafine Mill v-50 Without Motor	01/03/2020	16	60,000	51,229	49,200
1370	old & used Ultrafine Mill v-100 Without Motor	01/03/2020	16	1,00,000	85,381	82,000
1371	Old & used SS long Bend Different Size	01/03/2020	16	22,000	18,784	18,040



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S No	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
1372	Old & used MS long Bend Different Size	01/03/2020	16	3,000	2,561	2,460
1373	Old & used Vibro Energy Seprator 120 Dia cm	01/03/2020	16	3,58,325	3,05,942	2,93,827
1374	Megnetic Rod, Dia: 34MMx190mm Length	01/03/2020	16	240	205	197
1375	Magnetic Rod Dia 25 x 250mm	01/03/2020	16	627	535	514
1376	Teflon bush 65 x 70 x25mm(Dalal Machine)	01/03/2020	16	1,876	1,602	1,538
1377	nylon Cloth 110 Mesh	01/03/2020	16	78	66	64
1378	Nylon Cloth 137 Mesh B-2	01/03/2020	16	214	182	175
1379	nylon Cloth 40 Mesh	01/03/2020	16	92	79	75
1380	nylon Cloth 58 N(75 x 75Cm)	01/03/2020	16	620	529	508
1381	nylon Cloth 6 N(7-110-35)	01/03/2020	16	1,487	1,269	1,219
1382	Nylon Cloth 7N B2	01/03/2020	16	969	827	794
1383	Nylon Cloth , 156 Mesh(61 T) B-2	01/03/2020	16	4,528	3,866	3,713
1384	Nylon Cloth 120 Mesh (48T) B-2	01/03/2020	16	1,840	1,571	1,509
1385	Nylon Cloth 123 Mesh (48T), Width 5'	01/03/2020	16	1,635	1,396	1,340
1386	Perforated Sheet 8'x4', 2mm Thick, 2 mm Hole Size	01/03/2020	16	375	320	308
1387	Nylon 6 Gitti For R/S Food Grade	01/03/2020	16	25,000	21,345	20,500
1388	SS Striner 'Y' Type (ss304), 50mm	01/03/2020	16	1,817	1,551	1,490
1389	ss Pipe Seamless (sch 40),100mm	01/03/2020	16	6,111	5,218	5,011
1390	Rotary Air Lock IP-140,140mm	01/03/2020	16	743	635	610
1391	Hydraulic Cylinder For Flacker	01/03/2020	16	7,802	6,661	6,398
1392	Beaters For V-100 Mill	01/03/2020	16	4,131	3,527	3,387
1393	Glass Tube Rotameter Model "SSVF-PG-16(m)	01/03/2020	16	1,200	1,025	984
1394	Rotary Airlock 200mm With Geared Motor 1 Hp	01/03/2020	16	13,009	11,107	10,667
1395	Magnetic Rod Dia 25x365mm	01/03/2020	16	1,833	1,565	1,503
1396	Butterfly Valve For Ice cream Floor	01/03/2020	16	1,716	1,465	1,407
1397	CI pot Type Strainer 150MM Floor Back Side	01/03/2020	16	1,645	1,404	1,349
1398	Pyrometer, Gun Type(Tct 500)	01/03/2020	16	1,380	1,178	1,132
1399	Time Totalzer(HM48)	01/03/2020	16	600	512	492



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
1400	Pull Cord switch (PEPL)	01/03/2020	16	556	475	456
1401	SS Pipe Clamp 25mm	01/03/2020	16	5,953	5,083	4,882
1402	Toggle Switch DPDT	01/03/2020	16	419	357	343
1403	Cable Gland 1.1/4"	01/03/2020	16	213	182	175
1404	Cable Gland 19mm 3/4"	01/03/2020	16	4,564	3,897	3,742
1405	Cable Gland 2.1/4"	01/03/2020	16	128	109	105
1406	Indicator, Green / Red (Neon Light)	01/03/2020	16	75	64	61
1407	Slector Switch 2 way 1NC, x B5AD21N	01/03/2020	16	367	313	301
1408	Cable Galnd Flameproof, ET Thread 1.1/4"	01/03/2020	16	509	434	417
1409	Cable 4 C x 1.5 sqmm (Copper)	01/03/2020	16	41,910	35,783	34,366
1410	Cable 4 C x 2.5 sqmm (Copper)	01/03/2020	16	80,976	69,138	66,400
1411	GI U Clamp Diff. Size	01/03/2020	16	1,894	1,617	1,553
1412	Isotactic PP Ball Valve 25mm	01/03/2020	16	157	134	129
1413	CS Glob Valve Flanged End, 25mm	01/03/2020	16	591	504	484
1414	Celling Fan, - 36"	01/03/2020	16	2,746	2,345	2,252
1415	ELCB (Earth leakage circuit 4 pole) 40 Amp	01/03/2020	16	1,031	880	845
1416	Acuated Ball Valve, Pneumatically	01/03/2020	16	39,306	33,560	32,231
1417	Scaffolding Clamp - 1.5"	01/03/2020	16	6,635	5,665	5,441
1418	SS Strainer "Y" type - 25mm	01/03/2020	16	421	359	345
1419	SS 304 Deck for 120 cm VES	01/03/2020	16	1,06,181	90,659	87,068
1420	Air Lubricator 1/2" Bsp, 200 srs	01/03/2020	16	129	111	106
1421	Pilot light with flasher Bezzer, Red/Yellow	01/03/2020	16	5,400	4,611	4,428
1422	Electronic Digital Meter, model : J 210	01/03/2020	16	47,500	40,556	38,950
1423	Flow Sensor T Fitting	01/03/2020	16	8,700	7,428	7,134
1424	Battery Charger	01/03/2020	Negative	1,933	-2	-2
1425	Auto Aerosol Dispencer Make : Russell	01/03/2020	16	262	224	215
1426	Tube Light fittings TBS520, 2XTLD philips	01/03/2020	16	1,280	1,093	1,050
1427	Twin fixture FBS 285 x 2 PLL	01/03/2020	16	102	87	84



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
1428	Twin fixture 2 x 36 W. LHF56236027, Havels	01/03/2020	16	440	376	361
1429	Twin fixture TMC 501/136 EBT	01/03/2020	16	138	118	113
1430	Wire Mesh SS 50 Mesh, 5" width	01/03/2020	16	2,321	1,982	1,903
1431	Stacker Pedestrian, ECJ-17, with battery Charger	01/03/2020	16	4,18,626	3,57,428	3,43,273
1432	Old & Used SS Tank	01/03/2020	16	1,20,000	1,02,458	98,400
1433	Old & Used Hydraulic Panel for Flaker	01/03/2020	16	15,000	12,807	12,300
1434	Less Price Charged on Fork Lift and Stacker	01/03/2020	16	2,49,647	2,13,152	2,04,711
1435	Provision for Depreciation	01/03/2020	16	1,20,920	1,03,243	99,154
1436	Desk Unit A-3 (30 Folders)	01/03/2020	16	15,970	13,635	13,095
1437	Coupling Shut Off - 3/4"	01/03/2020	16	7,616	6,503	6,245
1438	Coupling Shut Off - 1"	01/03/2020	16	9,845	8,406	8,073
1439	Anchor Bolt HAS-E M 24 x 210mm	01/03/2020	16	14,370	12,269	11,783
1440	Anchor Bolt HAS-E M 20 x 170mm	01/03/2020	16	42,473	36,264	34,828
1441	Isabgol, (Psyllium Husk)	01/03/2020	16	9,573	8,174	7,850
1442	Old & Used Centrifugal Blower, Model - 660, without Motor	01/03/2020	16	12,000	10,246	9,840
1443	Old & Used Ganson Blender 3.0 MT Panel, Gear, Motor	01/03/2020	16	22,600	19,296	18,532
1444	Old & Used Plough Shear Mixer with Panel	01/03/2020	16	21,800	18,613	17,876
1445	Old & Used Protein Analyzer Complete	01/03/2020	16	2,00,000	1,70,763	1,64,000
1446	Cost of Plant & Machinery transferred from Jodhpur	01/03/2020	Negative	-18,38,202	-16,56,396	-16,56,396
1447	Old & Used Lab equipments	01/03/2020	16	2,43,407	2,07,824	1,99,594
1448	Old Used Machinery	01/03/2020	16	2,75,000	2,34,799	2,25,500
1449	Old & Used Motor	01/03/2020	16	13,400	11,441	10,988
1450	Old & Used SS Scrap	01/03/2020	16	10,000	8,538	8,200
1451	Old & Used SS Screw Conveyor	01/03/2020	16	8,40,000	7,17,203	6,88,800
1452	Online Effluent water quality monitoring analyser - UV500-C Normal	01/03/2020	16	8,90,000	7,59,893	7,29,800
1453	Glens Make Data transmission system	01/03/2020	16	75,000	64,036	61,500
1454	Cotton Plumb Dory	01/03/2020	16	125	107	103
1455	Safety Net 10 Mtr X 5 Mtr	01/03/2020	16	28,500	24,334	23,370



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
1456	PP Tufrope Yellow 16 mm	01/03/2020	16	4,681	3,996	3,838
1457	Lifting Belt 1 Ton X 2 Mtr	01/03/2020	16	310	265	254
1458	File Handle Wooden	01/03/2020	16	112	96	92
1459	PP Rope 16 MM	01/03/2020	16	4,736	4,044	3,884
1460	Lifting Belt 2 Ton X 3 Mtr	01/03/2020	16	410	350	336
1461	Float Valve 1/2" Brass	01/03/2020	16	433	370	355
1462	Nylon Tuff Rope 10mm	01/03/2020	16	1,733	1,479	1,421
1463	GI Nut 12 mm	01/03/2020	16	425	363	349
1464	Serrated Liners(Without Holes)	01/03/2020	16	20,400	17,418	16,728
1465	Bag For Centrifuge	01/03/2020	16	576	492	472
1466	Plastic Pallets 1000 x 1200 x 150 mm 2 Way	01/03/2020	16	28,000	23,907	22,960
1467	Cassia Handling Destoner inlet Bottom	01/03/2020	16	680	581	558
1468	Sifter 2nd Floor Psyllium	01/03/2020	16	105	90	86
1469	4.9kl Nauta Connector 2nd Floor Psyllium	01/03/2020	16	360	307	295
1470	UPVC Tank Nipple - 1.1/2" Sch-40	01/03/2020	16	41	35	34
1471	Cotton Line Dori	01/03/2020	16	12	10	10
1472	Nylon Line Dori	01/03/2020	16	15	13	12
1473	Ferrion Indicator Solutation 100ml Fisher	01/03/2020	16	480	410	394
1474	Cotton Line Dory	01/03/2020	16	24	20	20
1475	Metal detector inlet Top	01/03/2020	16	1,750	1,494	1,435
1476	0.21 Bullet Vent	01/03/2020	16	1,280	1,093	1,050
1477	Vent Hopper	01/03/2020	16	675	576	554
1478	Split Conveying to Bullet North Side (Item No : 29)	01/03/2020	16	700	598	574
1479	Split Conveying to Bullet North Side (Item No : 30)	01/03/2020	16	2,880	2,459	2,362
1480	Bag Closer Machin	01/03/2020	16	5,750	4,909	4,715
1481	Dust Collector	01/03/2020	16	6,690	5,712	5,486
1482	Pressure Guage (Range 0 - 600MMWC-4") Connectio	01/03/2020	16	1,850	1,580	1,517
1483	Absorbent Cotton Roll (White 50 gm)	01/03/2020	16	120	102	98



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
1484	Dettol Liquid Soap 5Ltr	01/03/2020	16	2,400	2,049	1,968
1485	Cotton Ear Buds (Swabs)	01/03/2020	16	125	107	103
1486	Engineering Material	01/03/2020	16	732	625	600
1487	P.P.Swing Thread Roll (Thread Cone)	01/03/2020	16	468	400	384
1488	Tape Cotton Double Sheet 2"(Tape Double Side)	01/03/2020	16	400	342	328
1489	Bellow - Metal Detector (Rejected Material)	01/03/2020	16	560	478	459
1490	Bellow - Weighing Systems Hopper Bottom	01/03/2020	16	260	222	213
1491	Bellow - Weighing Systems Hopper Top	01/03/2020	16	320	273	262
1492	Bellow - Sifter Outlet	01/03/2020	16	280	239	230
1493	Bellow - 0.21 Vent	01/03/2020	16	128	109	105
1494	Bellow - Vent Surge Hopper	01/03/2020	16	176	150	144
1495	MS Kuladi with handle	01/03/2020	16	165	141	135
1496	MS S/W Elbow 1/2"	01/03/2020	16	900	768	738
1497	MS S/W TEE 3000lbs 1/2"	01/03/2020	16	1,175	1,003	964
1498	PVC Coated clamp with pad 1/2"	01/03/2020	16	114	97	93
1499	Brass Ball Valve S/E 1/2"	01/03/2020	16	1,320	1,127	1,082
1500	MS Copling 1"	01/03/2020	16	495	423	406
1501	MS Blind Plug 1"	01/03/2020	16	345	295	283
1502	MS Blind Flange Asa 4"	01/03/2020	16	1,520	1,298	1,246
1503	GI U Clamp 1.5"	01/03/2020	16	2,800	2,391	2,296
1504	Hyd.Hex Nipple 3/8 X 1/2"	01/03/2020	16	230	196	189
1505	20 Red Gasket 2"	01/03/2020	16	1,100	939	902
1506	20 Red Gasket 2.5"	01/03/2020	16	450	384	369
1507	20 Red Gasket 3"	01/03/2020	16	170	145	139
1508	20 Red Gasket 4"	01/03/2020	16	240	205	197
1509	20 Red Gasket 5"	01/03/2020	16	990	845	812
1510	C S Ball Valve 32 mm Flanged ASA 150	01/03/2020	16	5,100	4,354	4,182
1511	MS Basket Strainer 100 NB ,Rating-ASA 150	01/03/2020	16	11,350	9,691	9,307



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
1512	MS Basket Strainer 65 NB ,Rating-ASA 150	01/03/2020	16	28,050	23,949	23,001
1513	MS IBR ELBOW SCH-40 40MM	01/03/2020	16	3,784	3,231	3,103
1514	MS IBR FLANGE ASA 150# S/O 40NB	01/03/2020	16	3,350	2,860	2,747
1515	MS IBR FLANGE ASA150# S/O 50NB	01/03/2020	16	13,000	11,100	10,660
1516	MS REDUCER 2X1.5"	01/03/2020	16	525	448	431
1517	MS NUT BOLT	01/03/2020	16	980	837	804
1518	20 RED GASKET 1.5"	01/03/2020	16	180	154	148
1519	GI U CLAMP 2"	01/03/2020	16	1,100	939	902
1520	Item receivable	01/03/2020	16	3,250	2,775	2,665
1521	MS IBR ELBOW SCH-40 2"	01/03/2020	16	1,376	1,175	1,128
1522	MS IBR ELBOW SCH-40 1.5"	01/03/2020	16	2,717	2,320	2,228
1523	GI PIPE C-CLASS ASIAN 2" P/E	01/03/2020	16	37,308	31,854	30,592
1524	GI PIPE C-CLASS ASIAN 1.5" P/E	01/03/2020	16	49,971	42,666	40,976
1525	MS IBR ELBOW SCH-40 2"	01/03/2020	16	4,816	4,112	3,949
1526	MS IBR ELBOW SCH-40 1.5"	01/03/2020	16	4,807	4,104	3,942
1527	MS IBR FLANGE SOFF 2"	01/03/2020	16	5,202	4,442	4,266
1528	MS IBR FLANGE SOFF 1.5"	01/03/2020	16	17,100	14,600	14,022
1529	20 STYLE RING GASKET 2"	01/03/2020	16	450	384	369
1530	20 STYLE RING GASKET 1.5"	01/03/2020	16	550	470	451
1531	TEMPO RENT	01/03/2020	16	1,250	1,067	1,025
1532	SS Ball Valve	01/03/2020	16	22,400	19,125	18,368
1533	SS 304 Ball Valve Screw end - 20mm	01/03/2020	16	1,850	1,580	1,517
1534	MS IBR ELBOW SCH-40 40MM	01/03/2020	16	6,020	5,140	4,936
1535	MS IBR FLANGE ASA 150# S/O 1.5"	01/03/2020	16	7,600	6,489	6,232
1536	PTFE Envolop Gasket - 5"	01/03/2020	16	4,980	4,252	4,084
1537	PTFE Envolop Gasket - 10"	01/03/2020	16	2,325	1,985	1,907
1538	Grease Gun G-507 Prima	01/03/2020	16	444	379	364
1539	PVC Funnel 10"	01/03/2020	16	150	128	123



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S No	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
1540	PVC Funnel 8"	01/03/2020	16	100	85	82
1541	Plumb Engg Long Size	01/03/2020	16	490	418	402
1542	Measuring Type 5 Mtr, Freemans	01/03/2020	16	450	384	369
1543	Right Angle Engg. 12"	01/03/2020	16	310	265	254
1544	Right Angle Engg 8"	01/03/2020	16	198	169	162
1545	Right Angle Engg. 24"	01/03/2020	16	1,735	1,481	1,423
1546	Safety Shoes Steel Safe	01/03/2020	16	749	640	614
1547	Pipe Wrench 24" JTI	01/03/2020	16	1,456	1,243	1,194
1548	Plpe Wrench 12" JTI	01/03/2020	16	436	372	358
1549	PVC Funnel 4"	01/03/2020	16	70	60	57
1550	Painting Brush 1/2"	01/03/2020	16	40	34	33
1551	Painting Brush 6No.	01/03/2020	16	30	26	25
1552	MS Nut & Washer 16 mm	01/03/2020	16	850	726	697
1553	Teflon Tape 1/2" Crown	01/03/2020	16	300	256	246
1554	Teflon Tape 1" Crown	01/03/2020	16	560	478	459
1555	Grub Screw M12 X 20 mm	01/03/2020	16	130	111	107
1556	U PVC Pipes & Fittings	01/03/2020	16	3,990	3,407	3,272
1557	Saddle piece suitable for 500 MMOD pipe – 160 mm long and with three lugs (1	01/03/2020	16	1,475	1,259	1,210
1558	U PVC 50mm FTA	01/03/2020	16	42,900	36,629	35,178
1559	50 mm MTA	01/03/2020	16	1,341	1,145	1,100
1560	50 mm Ferrule	01/03/2020	16	150	128	123
1561	Teflon Tape 1/2" Crown make (10 Roll)	01/03/2020	16	68	58	56
1562	PVC solution Astral 473 ML (5 Bottel of 473 ML)	01/03/2020	16	56	48	46
1563	50mm U PVC valve	01/03/2020	16	75	64	62
1564	50 mm UPVC Pipe 4 Kg Pressure (30 MTR = 10 Leanth of 3 Mtr)	01/03/2020	16	1,996	1,704	1,637
1565	50 MM UPVC socket	01/03/2020	16	430	367	353
1566	150 mm UPVC pipe 4 KG pressure (96 MTR = 32 Length of 3 Mtr)	01/03/2020	16	25,740	21,977	21,107
1567	SS Pipe 316 1/2" OD	01/03/2020	16	2,600	2,220	2,132



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
1568	Rubber Mat Sheet 5mm	01/03/2020	16	161	137	132
1569	GI Seal Wire	01/03/2020	16	60	51	49
1570	UPVC Solvent 500 ml Astral	01/03/2020	16	1,475	1,259	1,210
1571	UPVC Pipe Sch-40 150 mm Astral	01/03/2020	16	21,450	18,314	17,589
1572	UPVC Socket 150mm Astral	01/03/2020	16	3,190	2,724	2,616
1573	SS Nipple 304 1/2" X 6"	01/03/2020	16	760	649	623
1574	UPVC Elbow 500mm Astral	01/03/2020	16	180	154	148
1575	PVC Elbow 6" X 4 Kg Pressure Astral	01/03/2020	16	325	277	267
1576	MS Flange ASA 150 SORF 4"	01/03/2020	16	915	781	750
1577	GI Hex Nipple 1/2"	01/03/2020	16	44	38	36
1578	PVC Pipe 3" X 6 Kg Pressure	01/03/2020	16	1,128	963	925
1579	PVC Elbow 3" X 6 Kg Pressure Astral	01/03/2020	16	160	137	131
1580	UPVC MTA 3" mm	01/03/2020	16	46	39	38
1581	PVC FTA 3" Astral	01/03/2020	16	73	62	60
1582	PVC Flange 6"	01/03/2020	16	205	175	168
1583	U PVC Bushing 3" X 2" Astral	01/03/2020	16	76	65	62
1584	C.I Flange 6"	01/03/2020	16	392	335	321
1585	PVC Selffit 6"	01/03/2020	16	128	109	105
1586	PVC Socket 6" X 6 Kg Pressure Astral	01/03/2020	16	179	153	147
1587	Painting Brush 2"	01/03/2020	16	50	43	41
1588	Painting Brush 3"	01/03/2020	16	70	60	57
1589	Rubber Gasket Ring 3mm x 3"	01/03/2020	16	304	260	249
1590	Rubber Gasket Ring 3mm x 12"	01/03/2020	16	2,860	2,441	2,345
1591	Rubber Gasket Ring 3mm x 10"	01/03/2020	16	1,881	1,606	1,542
1592	Rubber Gasket Ring 3mm x 2"	01/03/2020	16	542	462	444
1593	Rubber Gasket Ring 3mm x 4"	01/03/2020	16	513	438	421
1594	SS Welding Rod 308 2.5mm Superon	01/03/2020	16	580	495	476
1595	Rubber Sheet 3mm(5ft x 10ft)	01/03/2020	16	2,260	1,930	1,853



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
1596	PVC D-2 Type Seal	01/03/2020	16	410	350	336
1597	GI Hose Nipple 3/8"	01/03/2020	16	20	17	16
1598	MS Plug 3/8"	01/03/2020	16	10	9	8
1599	Material receivable	01/03/2020	16	350	299	287
1600	Safety Shoes Steel Safe	01/03/2020	16	3,745	3,198	3,071
1601	Oxygen Gas Cylinder	01/03/2020	16	360	307	295
1602	Loctite 406 20GM	01/03/2020	16	290	248	238
1603	PVC Funnel 1.1/2"	01/03/2020	16	160	137	131
1604	Tapset 10mm Totem	01/03/2020	16	1,140	973	935
1605	Tapset 12mm Totem	01/03/2020	16	1,764	1,506	1,446
1606	Tapset Handle Small	01/03/2020	16	220	188	180
1607	MS Coupling 1/2"	01/03/2020	16	600	512	492
1608	MS Coupling 1"	01/03/2020	16	900	768	738
1609	PVC Insulation Tape Steelgrip	01/03/2020	16	300	256	246
1610	UPVC TEE 1.1/2" Astral	01/03/2020	16	82	70	67
1611	UPVC Elbow 1.1/2" (Astral)	01/03/2020	16	192	164	157
1612	Flap Disc 4" (Bosch)	01/03/2020	16	450	384	369
1613	Flap Disc 4" 80 Grit (Bosch)	01/03/2020	16	1,350	1,153	1,107
1614	UPVC Union 1" Astral	01/03/2020	16	72	61	59
1615	Grinding Wheel 4" X 2mm Inox Bosch	01/03/2020	16	1,040	888	853
1616	Cutting Wheel 4" X 1mm Bosch	01/03/2020	16	836	714	686
1617	Grinding Wheel 4" X 6 mm Inox Bosch	01/03/2020	16	875	747	718
1618	4" paper dish	01/03/2020	16	360	307	295
1619	Emery Paper Plastic Disc 4"	01/03/2020	16	35	30	29
1620	Argon Gas Cylinder	01/03/2020	16	750	640	615
1621	UPVC Ball Valve 1" Astral	01/03/2020	16	660	564	541
1622	UPVC Union 1" Astral	01/03/2020	16	108	92	89
1623	UPVC Pipe 1.1/2" (Astral)	01/03/2020	16	3,340	2,852	2,739



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
1624	UPVC Elbow 1.1/2"	01/03/2020	16	320	273	262
1625	UPVC Socked 1.1/2"	01/03/2020	16	200	171	164
1626	UPVC Reducer 1.1/2" x 1"	01/03/2020	16	40	34	33
1627	GI Nipple B Class 1/2" X 9"	01/03/2020	16	170	145	139
1628	GI Nipple B Class 1" X 9"	01/03/2020	16	325	277	267
1629	SS POP Reviet 4MM	01/03/2020	16	160	137	131
1630	Reviet (Alluminium 4mm)	01/03/2020	16	150	128	123
1631	Cutting Wheel 4" X 1mm Bosch	01/03/2020	16	550	470	451
1632	Bucket Fitting	01/03/2020	16	1,440	1,229	1,181
1633	GI Hose Nipple 1/2"	01/03/2020	16	345	295	283
1634	Hose Clamp 1/2"	01/03/2020	16	150	128	123
1635	PVC Solution Astral 500 ml	01/03/2020	16	348	297	285
1636	UPVC Pipe 1/2" (Astral)	01/03/2020	16	216	184	177
1637	UPVC Reducer 1.1/2" x 1"	01/03/2020	16	160	137	131
1638	GI Seal Wire (300 Grm)	01/03/2020	16	90	77	74
1639	PVC Breaded Compressor Pipe 1/2" (Transparent)	01/03/2020	16	840	717	689
1640	Rubber Gasket Ring 1"	01/03/2020	16	500	427	410
1641	Rubber Gasket Ring 2"	01/03/2020	16	1,200	1,025	984
1642	Rubber Gasket Ring 3"	01/03/2020	16	1,600	1,366	1,312
1643	Rubber Sheet 3mm (5ft x 10mtr)	01/03/2020	16	12,250	10,459	10,045
1644	UPVC Elbow 1.1/2"	01/03/2020	16	10,020	8,555	8,216
1645	UPVC Coupling 1.1/2" Astral	01/03/2020	16	800	683	656
1646	UPVC FTA 1.1/4"	01/03/2020	16	98	84	80
1647	UPVC Reducer 1.1/4" x 1/2"	01/03/2020	16	400	342	328
1648	UPVC Reducer 1.1/4" x 1.1/2"	01/03/2020	16	25	21	21
1649	UPVC Flange 2" Astral	01/03/2020	16	29	25	24
1650	UPVC Union 1.1/2" Astral	01/03/2020	16	42	36	34
1651	GI Coupling 3/4"	01/03/2020	16	476	406	390



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
1652	GI Nut Bolt 1/2" x 2"	01/03/2020	16	292	249	239
1653	UPVC Pipe 1.1/2" (Astral)	01/03/2020	16	1,330	1,136	1,091
1654	U PVC Union 1.1/4"	01/03/2020	16	51	44	42
1655	Fevicol 1 Kg	01/03/2020	16	350	299	287
1656	GI U Clamp With Nut & Washer 4"	01/03/2020	16	1,400	1,195	1,148
1657	GI U Clamp With Nut & Washer 5"	01/03/2020	16	1,600	1,366	1,312
1658	O Ring Cord 3mm	01/03/2020	16	40	34	33
1659	O Ring Cord 4mm	01/03/2020	16	60	51	49
1660	O Ring Cord 5mm	01/03/2020	16	80	68	66
1661	O Ring Cord 6mm	01/03/2020	16	90	77	74
1662	Cutter 8"	01/03/2020	16	40	34	33
1663	Safety Shoes Steel Safe	01/03/2020	16	749	640	614
1664	MS Flange ASA 150 SORF 2.1/2"	01/03/2020	16	1,240	1,059	1,017
1665	MS Welding Rod 6013 3.15 mm E-Bond Ador	01/03/2020	16	500	427	410
1666	Tapset 14mm Totem	01/03/2020	16	2,430	2,075	1,993
1667	Tapset Handle Small	01/03/2020	16	260	222	213
1668	MS Bolt 14mm X 40mm	01/03/2020	16	48	41	39
1669	SS Bolt 304 14mm x 40mm	01/03/2020	16	140	120	115
1670	HDPE Black Sheet	01/03/2020	16	3,075	2,625	2,522
1671	MS Welding Rod 6013 3.15 mm E-Bond Ador	01/03/2020	16	500	427	410
1672	MS Bar 25mm x 16mm (1mtr)	01/03/2020	16	205	175	168
1673	Safety Goggles G101 Venus	01/03/2020	16	1,806	1,542	1,481
1674	GI Elbow Welded C Class 3"	01/03/2020	16	2,700	2,305	2,214
1675	Painting Brush 1"	01/03/2020	16	24	20	20
1676	Writing Brush 1/2"	01/03/2020	16	40	34	33
1677	K-2 Paste	01/03/2020	16	480	410	394
1678	Rubber Hand Gloves 12"	01/03/2020	16	70	60	57
1679	Scotch Brite Pad 3M	01/03/2020	16	60	51	49



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
1680	PVC Flexible Pipe (2 Mtr x 1 Nos)	01/03/2020	16	130	111	107
1681	Foot Valve 1"	01/03/2020	16	690	589	566
1682	Foot Valve 1/2" (Brass)	01/03/2020	16	433	370	355
1683	Ring Spanner 6 x 7 to 30 x 32 JTI	01/03/2020	16	1,807	1,543	1,482
1684	Fix Spanner Set 6 x 7 to 30 x 32 JTI	01/03/2020	16	962	821	789
1685	PVC Breaded Hose Pipe White 1"	01/03/2020	16	2,940	2,510	2,411
1686	Allen Key Set in mm Sizes JTI	01/03/2020	16	150	128	123
1687	Allen Key Set in Inches Sizes JTI	01/03/2020	16	150	128	123
1688	Hose Clamp 3/4"	01/03/2020	16	120	102	98
1689	Material receivable	01/03/2020	16	11,780	10,058	9,660
1690	MS Plug 1/2"	01/03/2020	16	200	171	164
1691	MS Plug 3/8"	01/03/2020	16	160	137	131
1692	MS Plug 3/4"	01/03/2020	16	260	222	213
1693	MS Plug 1"	01/03/2020	16	230	196	189
1694	UPVC Flange 2" Astral Stubend Type	01/03/2020	16	412	352	338
1695	Gasket Sheet Champion Sty-54 3mm Metallic	01/03/2020	16	11,348	9,689	9,305
1696	Material receivable	01/03/2020	16	5,250	4,483	4,305
1697	MS Flange ASA 150 SORF 2"	01/03/2020	16	1,860	1,588	1,525
1698	MS Blind Flange 2"	01/03/2020	16	825	704	677
1699	GI U Clamp With Nut & Washer 6"	01/03/2020	16	1,200	1,025	984
1700	SS 304 Long Stubend SCH 10 2"	01/03/2020	16	1,050	897	861
1701	Gasket Ring Champion Sty-20 3"	01/03/2020	16	425	363	349
1702	Gasket Ring Champion Sty-20 4"	01/03/2020	16	600	512	492
1703	Gasket Ring Champion Sty-20 6"	01/03/2020	16	800	683	656
1704	PVC Breaded Compressor Pipe 1/2"	01/03/2020	16	4,200	3,586	3,444
1705	Hose Clamp 1/2"	01/03/2020	16	40	34	33
1706	MS Plug 1/4"	01/03/2020	16	165	141	135
1707	MS Hex Hydraulic Nipple 1/2"	01/03/2020	16	480	410	394



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
1708	Teflon Tape 1/2" Crown	01/03/2020	16	150	128	123
1709	Teflone Tape 1" Crown	01/03/2020	16	280	239	230
1710	MS Coupling 1/2"	01/03/2020	16	12	10	10
1711	MS Hex Nipple 1/2"	01/03/2020	16	16	14	13
1712	Hydrolic Rubber Pressure Pipe 1/2" x 2 Mtr	01/03/2020	16	625	534	513
1713	Fevicol 1 Kg	01/03/2020	16	350	299	287
1714	MS Bright Bar	01/03/2020	16	25	21	21
1715	MS Bright Bar	01/03/2020	16	25	21	21
1716	CI Pully B Section 2 Gruve 12"	01/03/2020	16	900	768	738
1717	V-Belt B-80 Fenner	01/03/2020	16	2,872	2,452	2,355
1718	SS Elbow 304 SCH-10 1"	01/03/2020	16	2,500	2,135	2,050
1719	MS Blind Flange 3"	01/03/2020	16	1,240	1,059	1,017
1720	GI Flange ASA 150 SORF 80 NB	01/03/2020	16	2,520	2,152	2,066
1721	Welding Holder Fully Insulated 600 Amp. Prima	01/03/2020	16	200	171	164
1722	MS Simplex Chain 12 mm x 3 mtr	01/03/2020	16	16,360	13,968	13,415
1723	Safety Shoes Executive Vaultex	01/03/2020	16	6,600	5,635	5,412
1724	SS 304 Coupling 1/2"	01/03/2020	16	210	179	172
1725	SS 304 Coupling 1.1/2"	01/03/2020	16	350	299	287
1726	SS 304 Coupling 3/4"	01/03/2020	16	75	64	62
1727	SS 304 Hex Nipple 1/2"	01/03/2020	16	950	811	779
1728	SS 304 Plug 1/2"	01/03/2020	16	210	179	172
1729	MS Hex Hydrolic Nipple 1.1/4" x 3/4"	01/03/2020	16	149	127	122
1730	MS Hex Hydrolic Nipple 1/2" x 3/8"	01/03/2020	16	220	188	180
1731	MS Coupling 1/2"	01/03/2020	16	120	102	98
1732	Teflon Tape 1/2" Crown	01/03/2020	16	750	640	615
1733	Teflone Tape 1" Crown	01/03/2020	16	1,400	1,195	1,148
1734	SS Hex Nipple 304 1" x 1.1/2"	01/03/2020	16	796	680	653
1735	Tool Box 5 Step	01/03/2020	16	1,100	939	902



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
1736	Screw Driver 6 x 150 mm 2 in 1	01/03/2020	16	124	106	102
1737	SS Hex Nipple 304 1" x 1.1/2"	01/03/2020	16	796	680	653
1738	Safety Shoes Executive Vaultex Light Wt.	01/03/2020	16	750	640	615
1739	Safety Shoes Executive Vaultex Light Wt.	01/03/2020	16	750	640	615
1740	Cutting Wheel 4" x 1 mm Bosch 6804 50 1.2 mm for SS Cutting	01/03/2020	16	1,750	1,494	1,435
1741	Leather Hand Gloves Red Winter Gloves	01/03/2020	16	1,200	1,025	984
1742	SS Welding Rod 308 2.5 mm Superon	01/03/2020	16	580	495	476
1743	SS Welding Rod 308 3.15 mm Superon	01/03/2020	16	1,160	990	951
1744	M S Plate for flaker motor (06 Nos)	01/03/2020	16	56,994	48,662	46,735
1745	Gasket ring Champion sty-20 3mm x 12"	01/03/2020	16	2,070	1,767	1,697
1746	Gasket ring Champion sty-20 3mm x 12"	01/03/2020	16	756	645	620
1747	PVC Bucket 20 Ltr	01/03/2020	16	675	576	554
1748	PVC Bucket 05 Ltr	01/03/2020	16	270	231	221
1749	Safety Barrigating Tape	01/03/2020	16	3,750	3,202	3,075
1750	Gasket Ring Sty-20 Non Metalic 2" Champion	01/03/2020	16	600	512	492
1751	MS Plug 3/8"	01/03/2020	16	160	137	131
1752	GI Seal Wier	01/03/2020	16	90	77	74
1753	UPVC Elbow 50mm Astral	01/03/2020	16	90	77	74
1754	UPVC Reducer 1.1/2" x 2"	01/03/2020	16	70	60	57
1755	MS Plug 1/4"	01/03/2020	16	110	94	90
1756	Hacksaw Balde MS 1"	01/03/2020	16	60	51	49
1757	MS Hose Nipple-1"	01/03/2020	16	245	209	201
1758	Hose Clamp-1"	01/03/2020	16	75	64	62
1759	Wire Stripper	01/03/2020	16	46	39	37
1760	MS Welding Rod 6013 3.15mm	01/03/2020	16	1,500	1,281	1,230
1761	Allen Key-12mm Talaria	01/03/2020	16	70	59	57
1762	Allen Key-14mm Talaria	01/03/2020	16	92	79	76
1763	Allen Key-17mm Talaria	01/03/2020	16	150	128	123



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
1764	Allen Key-19mm Tapania	01/03/2020	16	215	183	176
1765	Grinding Wheel	01/03/2020	16	1,151	983	944
1766	V Belt C-198 Fenner	01/03/2020	16	12,990	11,091	10,652
1767	GI Hydraulic Hex Nipple-1"	01/03/2020	16	360	307	295
1768	GI Elbow Threaded 1"	01/03/2020	16	210	179	172
1769	GI Coupling 1"	01/03/2020	16	150	128	123
1770	LD Bag 42 x 60	01/03/2020	16	1,400	1,195	1,148
1771	PVC Insulation Tape Steelgrip	01/03/2020	16	300	256	246
1772	CRC 2-26 Spary 500ml	01/03/2020	16	560	478	459
1773	CS Screw 6mm x 35mm	01/03/2020	16	100	85	82
1774	MS Welding Rod 6013 3.15mm	01/03/2020	16	1,500	1,281	1,230
1775	Welding White Glass	01/03/2020	16	30	26	25
1776	Welding Black Glass	01/03/2020	16	70	60	57
1777	HSS Drill Bit 10mm ITI	01/03/2020	16	232	198	190
1778	HSS Drill Bit 12mm ITI	01/03/2020	16	334	285	274
1779	WD-40 400 ml	01/03/2020	16	520	444	426
1780	Electrical Hand Gloves 22 KV	01/03/2020	16	1,100	939	902
1781	SS Hinges 3"	01/03/2020	16	336	287	276
1782	SS Hinges 4"	01/03/2020	16	440	376	361
1783	SS I Bolt 12 x 65 with Ring Nut	01/03/2020	16	2,860	2,442	2,345
1784	SS 304 Long Stubend SCH 10 2"	01/03/2020	16	2,200	1,878	1,804
1785	SS 304 Long Stubend SCH 10 4"	01/03/2020	16	2,320	1,981	1,902
1786	GI Flange ASA 150 SORF 2"	01/03/2020	16	2,900	2,476	2,378
1787	GI Flange ASA 150 SORF 4"	01/03/2020	16	3,750	3,202	3,075
1788	SS Hinges 4"	01/03/2020	16	220	188	180
1789	Gasket Ring Champion Sty-20 3mm x 1.1/2"	01/03/2020	16	400	342	328
1790	Gasket Ring Champion Sty-20 3mm x 2"	01/03/2020	16	525	448	431
1791	Gasket Ring Champion Sty-20 3mm x 1"	01/03/2020	16	150	128	123



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
1792	Cutting Wheel 4" x 1 mm Bosch For SS Cutting	01/03/2020	16	1,750	1,494	1,435
1793	PVC Measuring Beaker 250 ml	01/03/2020	16	18	15	15
1794	PVC Measuring Beaker 500 ml	01/03/2020	16	30	26	25
1795	Aeraldite Set Tube 180 gm	01/03/2020	16	232	198	190
1796	Safety Shoes Nupur	01/03/2020	16	1,100	939	902
1797	Acid With Carba	01/03/2020	16	150	128	123
1798	GI Seal Wire 500 gm	01/03/2020	16	180	154	148
1799	PVC D-2 Type Seal	01/03/2020	16	410	350	336
1800	MS Sheet 3 mm 7208 91 1500 x 2500	01/03/2020	16	5,005	4,273	4,104
1801	MS Flange ASA 150 SORF 2"	01/03/2020	16	5,400	4,611	4,428
1802	MS Flange ASA 150 SORF 2.1/2"	01/03/2020	16	3,440	2,937	2,821
1803	MS B/W Elbow C Class 2"	01/03/2020	16	1,300	1,110	1,066
1804	MS B/W Elbow C Class 2.1/2"	01/03/2020	16	570	487	467
1805	Water Level Pipe	01/03/2020	16	210	179	172
1806	MS Welding Rod 6013 3.15 mm E-Bond Ador	01/03/2020	16	1,500	1,281	1,230
1807	GI Screw - Head 3mm X 1"	01/03/2020	16	50	43	41
1808	Neo Print Rubber (White) 3mm thk. Size : 1200 mm x 10 mtr	01/03/2020	16	13,701	11,698	11,234
1809	MS Flange ASA 150 SORF 1/2"	01/03/2020	16	390	333	320
1810	MS Flange ASA 150 SORF 1"	01/03/2020	16	600	512	492
1811	MS Hammer 3 Kg	01/03/2020	16	310	265	254
1812	Hydrolic Hex Nipple 1/2"	01/03/2020	16	420	359	344
1813	Safety Face Shield Long Size	01/03/2020	16	110	94	90
1814	Safety Ear Plug Venus-101	01/03/2020	16	360	307	295
1815	Gasket Shellac Compound 50 ml	01/03/2020	16	38	32	31
1816	SS Coupling 304 1" Threaded	01/03/2020	16	180	154	148
1817	SS Flange 304 ASA 150 1" full Thickness	01/03/2020	16	240	205	197
1818	SS Elbow 304 SCH-10 1"	01/03/2020	16	500	427	410
1819	GI Flange ASA 150 SORF 1"	01/03/2020	16	1,235	1,054	1,013



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
1820	Gasket Ring Champion Sty-20 1"	01/03/2020	16	125	107	103
1821	SS Coupling 304 1/2" Socket	01/03/2020	16	480	410	394
1822	GI Hose Nipple 1/2"	01/03/2020	16	115	98	94
1823	Assbestos Flat Rope 50 x 6mm	01/03/2020	16	525	448	431
1824	Hole Punch 1/2"	01/03/2020	16	170	145	139
1825	SS Pipe SCH 10 304 1" ERW	01/03/2020	16	18,340	15,659	15,039
1826	MS Bright Bar Square 32 x 32 x 1200 kg	01/03/2020	16	551	470	452
1827	PVC Flexible Pipe Wash Basing Conncil Pipe 1/2	01/03/2020	16	440	376	361
1828	SS 304 Plug 1/2" BSP Thread	01/03/2020	16	72	61	59
1829	Safety Barrigating Tape 500 Mtr x 5 Role	01/03/2020	16	3,750	3,202	3,075
1830	Float Valve 1" PVC	01/03/2020	16	290	248	238
1831	PVC Flexible Pipe Wash Washing 3 ft.	01/03/2020	16	280	239	230
1832	GI Socket 1"	01/03/2020	16	100	85	82
1833	GI Hex Nipple 1" Hydrolic	01/03/2020	16	140	120	115
1834	SS 304 NRV Valve 1" DEV CF-8	01/03/2020	16	490	418	402
1835	SS Cockroach Trap 6" x 6"	01/03/2020	16	175	149	144
1836	SS 304 Long bend SCH 10 2"	01/03/2020	16	1,035	884	849
1837	Combination Spanner 38	01/03/2020	16	758	647	622
1838	Gasket Ring Champion Sty-20 3mm x 4"	01/03/2020	16	125	107	103
1839	Grinding Wheel 4" x 6 mm Bosch	01/03/2020	16	875	747	718
1840	File Half Round 12" Rough	01/03/2020	16	252	215	207
1841	File Half Round 10" Smooth	01/03/2020	16	221	189	181
1842	File Flat 12" J.K. Rough	01/03/2020	16	212	181	174
1843	File Flat 10" J.K. Smooth	01/03/2020	16	201	172	165
1844	HSS Drill Bit 10.5 mm J.K.	01/03/2020	16	235	201	193
1845	HSS Drill Bit 20 mm Taper Shank Miranda	01/03/2020	16	1,047	894	859
1846	Chisel 30 x 250 mm (106) Tapania	01/03/2020	16	206	176	169
1847	SS Elbow 304 1/2" S/w	01/03/2020	16	2,325	1,985	1,907



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
1848	SS Elbow 304 1/2" Threaded	01/03/2020	16	336	287	276
1849	MS Flange ASA 150 SORF 3/4" Standard	01/03/2020	16	460	393	377
1850	SS Elbow 304 1/2" BSP Threaded	01/03/2020	16	1,344	1,148	1,102
1851	SS 304 Long bend SCH 10 2"	01/03/2020	16	1,380	1,178	1,132
1852	SS304 End Cup 10" Sch-10	01/03/2020	16	1,680	1,434	1,378
1853	V-Belt C-124 Fenner	01/03/2020	16	10,608	9,057	8,699
1854	Cotton Hand Gloves Asbestos Type 14" 160 Degree	01/03/2020	16	720	615	590
1855	GI Hose Nipple 1"	01/03/2020	16	880	751	722
1856	Float Valve 1" PVC	01/03/2020	16	580	495	476
1857	V-Belt C-124 Fenner	01/03/2020	16	1,768	1,510	1,450
1858	PVC Breaded Hose Pipe White 1" Transparent (Realon)	01/03/2020	16	3,150	2,690	2,583
1859	PVC Hose Pipe Steam 25mm 150 Degree	01/03/2020	16	3,080	2,630	2,526
1860	Hose Clamp 1" Klipwell	01/03/2020	16	750	640	615
1861	Hose Clamp 1/2"	01/03/2020	16	600	512	492
1862	MS Elbow 1/8" FM - 10	01/03/2020	16	2,352	2,008	1,929
1863	MS Plug 10mm	01/03/2020	16	720	615	590
1864	Nylone Breaded Hose Pipe Transparent 2" make Realon	01/03/2020	16	1,540	1,315	1,263
1865	V-Belt C-124 Fenner	01/03/2020	16	7,072	6,038	5,799
1866	Fix Spanner 41 x 46 JTI	01/03/2020	16	349	298	286
1867	Anti-Vibration Mount Supermount-1	01/03/2020	16	7,136	6,093	5,852
1868	Movable Lock type Castor with PVC Wheel 2" Bracket	01/03/2020	16	1,680	1,434	1,378
1869	PVC Wheel 2" With Bracket	01/03/2020	16	1,500	1,281	1,230
1870	Safety Shoes Executive Vaultex Brown	01/03/2020	16	1,100	939	902
1871	V-Belt A-35 Fanner	01/03/2020	16	260	222	213
1872	V-Belt A-38 Fanner	01/03/2020	16	278	237	228
1873	SS Tissu Paper Holder PVC	01/03/2020	16	330	282	271
1874	Safety Barrigating Tape Danger Role (500 mtr x 5)	01/03/2020	16	3,750	3,202	3,075
1875	V-Belt A-38 (Fenner)	01/03/2020	16	278	237	228



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
1876	V-Belt C-198 Fenner	01/03/2020	16	10,392	8,873	8,521
1877	SS 316 Plug 1/8"	01/03/2020	16	76	65	62
1878	Carbon Brush AG 4" Hitachi	01/03/2020	16	170	145	139
1879	Bearing 4" Grinder (Hitachi) 628 K5	01/03/2020	16	138	118	113
1880	Movable Lock type Castor with PVC Wheel 6"	01/03/2020	16	10,500	8,965	8,610
1881	Castor with PU Wheel 6"	01/03/2020	16	7,440	6,352	6,101
1882	MS Flat Bar 32mm x 500mm x 500mm (Profile Cutting)	01/03/2020	16	3,782	3,229	3,101
1883	MS Flat Bar 1250 x 2020 x 6mm / 1250 x 960 x 6mm	01/03/2020	16	15,309	13,071	12,553
1884	SS Angle 304 25 x 25 x 3mm	01/03/2020	16	1,166	996	956
1885	cs Simless Pipe 1" SCH-40 ASTM A 106 GR.B	01/03/2020	16	3,614	3,086	2,963
1886	MS Flange ASA 150 SORF 1"	01/03/2020	16	720	615	590
1887	MS Elbow 1" S/W 90 Degree	01/03/2020	16	1,224	1,045	1,004
1888	MS Flange ASA 150 SORF 1/2"	01/03/2020	16	468	400	384
1889	MS Elbow 1/2" S/W 90 Degree	01/03/2020	16	612	523	502
1890	MS Flange ASA 150 SORF 3/4"	01/03/2020	16	276	236	226
1891	Gasket Ring Sty-54 - 1/2" Metalic Champion	01/03/2020	16	40	34	33
1892	Gasket Ring Sty-54 - 3/4" Metalic Champion	01/03/2020	16	60	51	49
1893	HSS Drill Bit 10.5 mm J.K.	01/03/2020	16	470	401	385
1894	GI U Clamp with Nut & Washer 2"	01/03/2020	16	6,000	5,123	4,920
1895	SS Cockroach Trap 6"	01/03/2020	16	350	299	287
1896	Assbestos Flat Rope 50 x 6mm	01/03/2020	16	1,638	1,399	1,343
1897	Helogen Tube 1000 W Helonix	01/03/2020	16	475	406	390
1898	HSS Drill Bit 5.16 mm	01/03/2020	16	570	487	467
1899	Centre Punch 4" Tapania	01/03/2020	16	34	29	28
1900	Spirit Level Magnetic 12" Freemans	01/03/2020	16	190	162	156
1901	Cutting Wheel 4" x 1 mm 413 INOX Bosch For SS Cutting	01/03/2020	16	3,500	2,988	2,870
1902	Paint Singnal Blue Berger Base RAL 5005 1 Ltr	01/03/2020	16	894	763	733
1903	Filler Guage 300mm	01/03/2020	16	1,280	1,093	1,050



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
1904	Anchor Fasteners	01/03/2020	16	18,500	15,796	15,170
1905	V-Belt C-130 Fenner	01/03/2020	16	5,622	4,800	4,610
1906	Asbestose Flat Rope 50 x 6 mm	01/03/2020	16	609	520	499
1907	SS Cockroach Trap 6 x 6	01/03/2020	16	2,625	2,241	2,153
1908	Flexo Seal 17 X 3MM X 5 MTR	01/03/2020	16	4,500	3,842	3,690
1909	MS Reducer C Class 12" x 6"	01/03/2020	16	3,000	2,561	2,460
1910	SS Flange Blind 304 ASA 150 SORF 6" 26 MM	01/03/2020	16	5,820	4,969	4,772
1911	SS Reducer 304 Sch-10 2" x 1"	01/03/2020	16	240	205	197
1912	SS 304 Long bend SCH 10 2"	01/03/2020	16	690	589	566
1913	SS 304 Tee 3" X 2"	01/03/2020	16	1,370	1,170	1,123
1914	Gasket Ring Champion Sty-20 1"	01/03/2020	16	100	85	82
1915	SS Reducer Sch-10 6" x 4"	01/03/2020	16	5,520	4,713	4,526
1916	Oil Indicator Glass Nut 1/2"	01/03/2020	16	560	478	459
1917	GI Hydrolic Hex Nipple 1/2" x 1/4"	01/03/2020	16	368	314	302
1918	GI Hydrolic Hex Nipple 1/2" x 3/8"	01/03/2020	16	276	236	226
1919	GI Hydrolic Hex Nipple 1/2" x 1/2"	01/03/2020	16	252	215	207
1920	MS Coupling 3/8"	01/03/2020	16	160	137	131
1921	Neo Print Rubber White 3mm (1300 x 10 mtr x 3mm, 2 role)	01/03/2020	16	31,880	27,219	26,141
1922	MS Welding Rod 6013 3.15 mm E-Bond Ador	01/03/2020	16	1,500	1,281	1,230
1923	SS Welding Rod 308 3.15 mm Superon	01/03/2020	16	1,160	990	951
1924	MS Flange ASA 150 B/O 4" SORF	01/03/2020	16	1,152	984	945
1925	MS Socket 1"	01/03/2020	16	328	280	269
1926	MS Plug 1"	01/03/2020	16	224	191	184
1927	Scaffolding Clamp Movable 1.1/2"	01/03/2020	16	3,900	3,330	3,198
1928	Scaffolding Clamp Fix 1.1/2	01/03/2020	16	3,750	3,202	3,075
1929	SS Welding Rod 308 2.5 mm Superon	01/03/2020	16	1,160	990	951
1930	Gas Cutting Nozzle A-1/16 Perstige	01/03/2020	16	650	555	533
1931	GI Nipple 3/4" x 6"	01/03/2020	16	70	60	57



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S No	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
1932	Wire Rope Clamp 1/2"	01/03/2020	16	120	102	98
1933	SS Flange 304 ASA 150 6"	01/03/2020	16	6,600	5,635	5,412
1934	V-Belt C-130 Fenner	01/03/2020	16	11,244	9,600	9,220
1935	Electric Bulb 60 Watt	01/03/2020	16	120	102	98
1936	Flap Disc 4" Bosch 80 Grit	01/03/2020	16	810	692	664
1937	Cutting Wheel 4" x 1 mm 413 INOX Bosch	01/03/2020	16	875	747	718
1938	PVC Insulation Tape Steelgrip	01/03/2020	16	540	461	443
1939	Hose Clamp 2"	01/03/2020	16	68	58	56
1940	GI Hose Nipple 2"	01/03/2020	16	350	299	287
1941	Grinding Wheel 4" x 3 mm Yuri	01/03/2020	16	280	239	230
1942	V-Belt C-198 Fenner	01/03/2020	16	12,990	11,091	10,652
1943	Grinding Wheel 4" x 3 mm Thik Green	01/03/2020	16	560	478	459
1944	SS Welding Rod 308 3.15 mm Superon	01/03/2020	16	1,160	990	951
1945	Cutting Wheel 4" x 1 mm for SS Cutting	01/03/2020	16	3,500	2,988	2,870
1946	HSS Tapset 1/2" BSW Miranda	01/03/2020	16	1,270	1,084	1,041
1947	HSS Tapset 5/8" Miranda	01/03/2020	16	1,850	1,580	1,517
1948	HSS Tapset 5/16" Miranda	01/03/2020	16	630	538	517
1949	HSS Tapset 3/8" BSW Miranda	01/03/2020	16	770	657	631
1950	Gasket Ring Champion Sty-20 3mm x 3"	01/03/2020	16	380	324	312
1951	Gasket Ring Champion Sty-20 3mm x 4"	01/03/2020	16	375	320	308
1952	SS 304 Flat 100 mm x 16 mm (5 To 6 Mtr Length)	01/03/2020	16	20,276	17,312	16,626
1953	SS 304 Flat 100 mm x 10 mm (5 To 6 Mtr Length)	01/03/2020	16	11,523	9,839	9,449
1954	SS 304 Flat 75 mm x 16 mm x 3 Mtr	01/03/2020	16	5,485	4,683	4,497
1955	SS 304 Flat 65 mm x 8 mm (5 To 6 Mtr Length)	01/03/2020	16	5,886	5,025	4,826
1956	SS 304 Square Bar 25 mm x 25 mm x 2 Mtr	01/03/2020	16	2,313	1,975	1,896
1957	SS 304 Round Bar 60 mm x 250 mm Long	01/03/2020	16	1,246	1,063	1,021
1958	SS 304 Round Bar 32 mm x 900 mm Long	01/03/2020	16	1,326	1,132	1,087
1959	SS 304 Round Bar 16 mm (5 To 6 Mtr Length)	01/03/2020	16	13,475	11,505	11,050



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
1960	SS 304 Pipe 50 mm OD x 20 mm ID x 500 mm Long	01/03/2020	16	4,704	4,016	3,857
1961	MS Plate 1500 mm x 1250 mm x 16 mm Thk	01/03/2020	16	1,422	1,214	1,166
1962	Asbestose Flat Rope 50 x 6 mm	01/03/2020	16	672	574	551
1963	Flap Disc 4" Bosch	01/03/2020	16	900	768	738
1964	SS Nut 304 M6	01/03/2020	16	108	92	89
1965	SS Hex Nipple 304 1/4" x 1/4"	01/03/2020	16	760	649	623
1966	HSS Drill Bit 13 mm Mirinda 5% Cobalt	01/03/2020	16	976	833	800
1967	HSS Stub Drill Bit 6.5 mm For SS	01/03/2020	16	475	406	390
1968	Anchor Fastner 12 x 120 Mechanical Thru	01/03/2020	16	5,000	4,269	4,100
1969	Anchor Fastner 12 x 100mm	01/03/2020	16	625	534	513
1970	Electric Bulb 60 Watt	01/03/2020	16	240	205	197
1971	SS 304 Coupling 1/2" BSP THREAD	01/03/2020	16	2,100	1,793	1,722
1972	Teflon Round Bar 50 mm	01/03/2020	16	1,680	1,434	1,378
1973	GI Seal Wire	01/03/2020	16	90	77	74
1974	PVC D-2 Type Seal	01/03/2020	16	410	350	336
1975	HSS Drill Bit 14 mm Taper Shank J.K.	01/03/2020	16	714	610	585
1976	HSS Drill Bit 16 mm Taper Shank J.K.	01/03/2020	16	814	695	667
1977	HSS Drill Bit 11mm J.K.	01/03/2020	16	536	458	440
1978	Scaffolding Clamp Fix 1.1/2	01/03/2020	16	3,750	3,202	3,075
1979	Gasket Sheet Champion Sty-20 3mm 1500 x 2000 mtr	01/03/2020	16	3,221	2,750	2,642
1980	SS Hex Nipple 304 1/4" x 3/8" Male & Female	01/03/2020	16	780	666	640
1981	Float Valve 1" Gun matel	01/03/2020	16	290	248	238
1982	SS Flange 1.1/2" ASA 150 Blind 304	01/03/2020	16	540	461	443
1983	SS Flange 4" ASA 150 Blind 304	01/03/2020	16	3,160	2,698	2,591
1984	Fevicol 1 Kg	01/03/2020	16	182	155	149
1985	CFC Spray Hilti 750 ml	01/03/2020	16	5,300	4,525	4,346
1986	GI Nut Bolt with Double Washer 18 x 75mm 18 x 50mm (120)	01/03/2020	16	4,335	3,701	3,555
1987	CI Ball Valve Threaded 3/4" Kranti (Heavy)	01/03/2020	16	7,500	6,404	6,150



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S No	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
1988	Hydrolic Hex Nipple 3/4"	01/03/2020	16	1,050	897	861
1989	Nylone Breaded Hose Pipe Transparent 16mm Air Pressure	01/03/2020	16	14,000	11,953	11,480
1990	CFC Spray Hilti 750 ml	01/03/2020	16	1,325	1,131	1,087
1991	CI Ball Valve Threaded 1/2" Kranti	01/03/2020	16	4,200	3,586	3,444
1992	MS Hose Nipple 1/2"	01/03/2020	16	50	43	41
1993	MS Hose Nipple 1"	01/03/2020	16	98	84	80
1994	Hydrolic Hex Nipple 1/2" Crome	01/03/2020	16	1,040	888	853
1995	GI Union 1"	01/03/2020	16	5,456	4,658	4,474
1996	GI Union 1.1/2"	01/03/2020	16	3,960	3,381	3,247
1997	MS Flange ASA 150 SORF 1" Blind	01/03/2020	16	195	166	160
1998	MS Flange ASA 150 SORF 1.1/2" Blind	01/03/2020	16	315	269	258
1999	Cutting Wheel 14" Bosch	01/03/2020	16	1,250	1,067	1,025
2000	Flap Disc 4" Bosch 80 Grit	01/03/2020	16	900	768	738
2001	Drill Sleeve 1-2	01/03/2020	16	180	154	148
2002	Drill Sleeve 2-3	01/03/2020	16	225	192	185
2003	HSS Tapset 1/8" BSW Totam	01/03/2020	16	702	599	576
2004	MS Blind Flange 1" ASA-150	01/03/2020	16	325	277	267
2005	SS Hex Nipple 304 1/2" X 1/4"	01/03/2020	16	910	777	746
2006	O Ring 150 mm ID , 8mm Thk	01/03/2020	16	380	324	312
2007	O Ring 200 mm ID , 8mm Thk	01/03/2020	16	1,536	1,311	1,260
2008	NBR Oil Seal 200 x 230 x 15	01/03/2020	16	1,660	1,417	1,361
2009	GI Nipple B Class 1" x 6" Threaded 150mm	01/03/2020	16	3,872	3,306	3,175
2010	GI Nipple B Class 1" x 4" Threaded 100mm	01/03/2020	16	2,640	2,254	2,165
2011	GI Nipple B Class 1.1/2 x 6" Threaded 150mm	01/03/2020	16	2,728	2,329	2,237
2012	GI Nipple B Class 1.1/2 x 4" Threaded 100mm	01/03/2020	16	1,804	1,540	1,479
2013	GI U Clamp 1/2"	01/03/2020	16	325	277	267
2014	CI Pulley B Section 2 Groove 8"	01/03/2020	16	2,820	2,408	2,312
2015	Anchor Fastener m12 x 120 Mechanical Thru	01/03/2020	16	4,800	4,098	3,936



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
2016	Teflon Tape 1" Crown	01/03/2020	16	5,600	4,781	4,592
2017	Teflon Tape 1/2" Crown	01/03/2020	16	6,000	5,123	4,920
2018	GI Elbow 1" But Weld	01/03/2020	16	2,494	2,129	2,045
2019	SS Nut Bolt with Double Washer 304 M12 x 30mm	01/03/2020	16	6,760	5,772	5,543
2020	SS Nut Bolt with Double Washer 304 M10 x 30mm	01/03/2020	16	1,395	1,191	1,144
2021	GI Elbow 1" But Weld	01/03/2020	16	4,756	4,061	3,900
2022	Anchor Fastener m12 x 120 Mechanical Thru	01/03/2020	16	200	171	164
2023	Halogen Tube 1000W Halonix	01/03/2020	16	950	811	779
2024	Screw Driver Set 840 Taparia	01/03/2020	16	396	338	325
2025	Tester Taparia 813 Yellow	01/03/2020	16	50	43	41
2026	Screw Driver 2 in 1 with Insulation 10" 903 I	01/03/2020	16	132	113	108
2027	GI Nut Bolt with Double Washer M10 x 30mm	01/03/2020	16	570	486	467
2028	GI Nut Bolt with Double Washer 12 x 40mm	01/03/2020	16	1,326	1,132	1,087
2029	GI Nut Bolt with Double Washer 16 x 50mm	01/03/2020	16	1,445	1,234	1,185
2030	Cutting Wheel 4" x 1 mm	01/03/2020	16	3,500	2,988	2,870
2031	Paint B/F Enamel Smoke Grey Berger 1 Ltr	01/03/2020	16	170	145	139
2032	GI Washer M20	01/03/2020	16	320	273	262
2033	GI Nut Bolt with Double Washer 12 x 40mm	01/03/2020	16	1,250	1,067	1,025
2034	Teflon Washer OD 26mm , ID 12mm , 2.5 Thk	01/03/2020	16	2,200	1,878	1,804
2035	Teflon Washer 26mm OD , 12mm ID , 2.5mm	01/03/2020	16	2,684	2,292	2,201
2036	Teflon Washer 26mm OD , 12mm ID , 2.5mm THK	01/03/2020	16	1,716	1,465	1,407
2037	GI Wire Mesh 35 x 35 , 2.5Thk 1200 x 15 mtr x 2 Role	01/03/2020	16	10,000	8,538	8,200
2038	GI Nut Bolt with Double Washer 22 x 60mm	01/03/2020	16	8,500	7,257	6,970
2039	Paint B/F Enamel Smoke Grey Berger 1 Ltr	01/03/2020	16	340	290	279
2040	GI Nut Bolt m12 X 30mm	01/03/2020	16	485	414	397
2041	GI Nut Bolt 10 X 30mm	01/03/2020	16	323	276	265
2042	Fevikwik-203 20 Gm	01/03/2020	16	580	495	476
2043	Tester Taparia 813 Yellow	01/03/2020	16	450	384	369



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S. No	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
2044	GI Nut Bolt with Washer 14 x 60mm	01/03/2020	16	4,548	3,883	3,729
2045	CI Pulley B Section 2 Groove 8"	01/03/2020	16	705	602	578
2046	Emery Paper Water 80 Grade	01/03/2020	16	120	102	98
2047	MS Plug 1/2"	01/03/2020	16	100	85	82
2048	SS Nipple 304 3/8" x 6" Barrel	01/03/2020	16	348	297	285
2049	SS Hex Nipple 304 1/4" x 3/8" Male / Female	01/03/2020	16	780	666	640
2050	Lactite 638 50ml	01/03/2020	16	540	461	443
2051	Silicone O ring 12 x 3	01/03/2020	16	800	683	656
2052	O Ring Cord 3mm Silicone Red 1 Mtr	01/03/2020	16	50	43	41
2053	Silicone Flat 12mm x 3mm	01/03/2020	16	810	692	664
2054	V-Belt B-87 Fenner	01/03/2020	16	2,944	2,514	2,414
2055	Allen key Set in mm Taparia	01/03/2020	16	176	150	144
2056	Allen key Set in inches Taparia	01/03/2020	16	188	161	154
2057	PVC Coupling 3" x 6 Kg Pressure Astral 3917 4	01/03/2020	16	212	181	174
2058	PVC Ball Valve 3" Astral	01/03/2020	16	576	492	472
2059	PVC End Cap 3" Astral 6 Kg Pressure	01/03/2020	16	64	55	52
2060	SS Coupling 304 1/2"	01/03/2020	16	5,400	4,611	4,428
2061	SS 304 Plug 1/2"	01/03/2020	16	2,520	2,152	2,066
2062	SS Bolt 304 8mm x 20mm	01/03/2020	16	855	730	701
2063	SS Bolt 304 3/8" x 1/2"	01/03/2020	16	195	166	160
2064	Lock Tite 406 20Grm	01/03/2020	16	314	268	257
2065	SS jubilee clamp 5"	01/03/2020	16	530	453	435
2066	MS Bolt M20 X 200mm Lg	01/03/2020	16	218	186	179
2067	Grub Screw 3/8 x 10 mm	01/03/2020	16	40	34	33
2068	File Round Rough 10" J.K.	01/03/2020	16	180	154	148
2069	HSS Drill Bit 8.5 mm J.K	01/03/2020	16	338	289	277
2070	M-seal 60 Grm	01/03/2020	16	165	141	135
2071	File Round Rough 8" J.K.	01/03/2020	16	145	124	119



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
2072	Bench Vice No-8 8" Heavy Duty	01/03/2020	16	5,842	4,988	4,790
2073	GI U Clamp With Nut & Washer 6" 2.1/2"	01/03/2020	16	2,248	1,919	1,843
2074	Fevi-Kwick-203 20 Gm	01/03/2020	16	580	495	476
2075	SS 304 Plug 1/4"	01/03/2020	16	1,250	1,067	1,025
2076	Lock Tite 243 50Grm	01/03/2020	16	548	468	449
2077	GI Nut Bolt with Double Washer 18 x 50mm	01/03/2020	16	4,429	3,781	3,631
2078	Grease Nipple 20mm With Side Nut	01/03/2020	16	3,120	2,664	2,558
2079	SS 304 Plug 1/4"	01/03/2020	16	1,250	1,067	1,025
2080	SS 304 Simless Pipe Sch - 40 Size 1/2"	01/03/2020	16	5,292	4,518	4,339
2081	SS Flange 304 40NB SORF ASA 150	01/03/2020	16	660	564	541
2082	SS Flange 304 150NB SORF ASA 150	01/03/2020	16	4,140	3,535	3,395
2083	SS Flange 304 Blind ASA - 150 40 NB	01/03/2020	16	896	765	735
2084	SS Flange 304 Blind ASA - 150 50 NB	01/03/2020	16	4,020	3,432	3,296
2085	SS Flange 304 Blind ASA - 150 65 NB	01/03/2020	16	11,500	9,819	9,430
2086	SS Flange 304 Blind ASA - 150 80 NB Full Thickness	01/03/2020	16	3,795	3,240	3,112
2087	SS Flange 304 Blind ASA - 150 100 NB Full Thickness	01/03/2020	16	7,040	6,011	5,773
2088	SS Flange 304 Blind ASA - 150 150 NB Full Thickness	01/03/2020	16	5,520	4,713	4,526
2089	GI Flange ASA 150 SORF 50 NB Full Thickness	01/03/2020	16	1,700	1,451	1,394
2090	GI Flange ASA 150 SORF 25 NB Full Thickness	01/03/2020	16	370	316	303
2091	GI Flange ASA 150 SORF 50 NB Blind (Full Thickness)	01/03/2020	16	1,880	1,605	1,542
2092	GI Flange ASA 150 SORF 25 NB Blind (Full Thickness)	01/03/2020	16	390	333	320
2093	Hi Tencil Nut & Bolt 1/2 x 6" Full Thread	01/03/2020	16	280	239	230
2094	Metal Putty With Hardner 800 Gm	01/03/2020	16	160	137	131
2095	Cutting Wheel 4" x 1 mm SS (Green)	01/03/2020	16	3,500	2,988	2,870
2096	GI Nut Bolt with Double Washer 14 x 150mm	01/03/2020	16	1,991	1,700	1,632
2097	GI Nut Bolt with Double Washer 12 x 100mm	01/03/2020	16	2,480	2,118	2,034
2098	Lock Tite 243 50Grm	01/03/2020	16	1,096	936	899
2099	SS Flange 304 ASA 150 8" 200 NB ASA - 150 Thk 10mm	01/03/2020	16	15,200	12,978	12,464



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
2100	SS Pipe 304 Simless SCH 40 1" - 2 Nos , 1/2" - 1 Nos	01/03/2020	16	10,164	8,678	8,334
2101	SS Council Cap Mirror Polish 100 OD x 50 ID	01/03/2020	16	2,600	2,220	2,132
2102	SS Council Cap Mirror Polish 125 OD x 75 ID	01/03/2020	16	3,920	3,347	3,214
2103	SS Council Cap Mirror Polish 150 OD x 100 ID	01/03/2020	16	2,070	1,767	1,697
2104	SS Flange 304 40NB SORF ASA 150	01/03/2020	16	6,320	5,396	5,182
2105	SS Welding Rod 308 3.15 mm Esab 350 Lg	01/03/2020	16	1,360	1,161	1,115
2106	SS Welding Rod 308 2.5 mm Esab 350 Lg	01/03/2020	16	1,320	1,127	1,082
2107	Flap Disc 4" Bosch 80 Grit	01/03/2020	16	450	384	369
2108	SS jubilee clamp 5" SS	01/03/2020	16	530	453	435
2109	SS jubilee clamp 10" SS	01/03/2020	16	352	301	289
2110	Carbon Brush AG-4 Bosch	01/03/2020	16	210	179	172
2111	SS 304 Square Bar 20mm x 20mm x 100mm	01/03/2020	16	91	78	75
2112	MS ERW Long Bend C- Class 150 NB IS 1239 SD	01/03/2020	16	6,192	5,287	5,077
2113	SS Flange 304 OD 258 mm ID 185 mm Thk 10mm PCD 234	01/03/2020	16	8,855	7,561	7,261
2114	SS jubilee clamp 10"	01/03/2020	16	968	826	794
2115	PVC Insulation Tape Steelgrip	01/03/2020	16	450	384	369
2116	Grinding Wheel 4" x 6 mm Bosch	01/03/2020	16	875	747	718
2117	GI Nut Bolt 12 X 40mm	01/03/2020	16	663	566	544
2118	GI Nut Bolt 12 X 40mm	01/03/2020	16	391	334	321
2119	SS Elbow 304 SCH-10 ERW 40 NB 90 Deg	01/03/2020	16	784	669	643
2120	SS Socket Weld Tee 304 1/2"	01/03/2020	16	1,760	1,503	1,443
2121	PVC Trolley Cable Wheel	01/03/2020	16	700	598	574
2122	MS Pipe C Class 3" ERW (Jindal)	01/03/2020	16	21,836	18,644	17,906
2123	GI Nut Bolt 12 X 40m	01/03/2020	16	10,480	8,948	8,594
2124	PVC Flexible Pipe Basin Council 1/2" x 2 Ft	01/03/2020	16	1,760	1,503	1,443
2125	Air Pipe 10 Kg Pressure 1/2" x 2 Ft	01/03/2020	16	1,520	1,298	1,246
2126	GI Hose Nipple 1/2" 3/8"	01/03/2020	16	480	410	394
2127	SS Hex Nipple 304 1/2" x 1/2"	01/03/2020	16	2,250	1,921	1,845



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
2128	GI Braided Hose Pipe LPG (Orange)	01/03/2020	16	1,300	1,110	1,066
2129	MS Plate (3mm) 1250 x 2500	01/03/2020	16	12,364	10,557	10,138
2130	MS Flat Bar 40 x 6mm	01/03/2020	16	1,263	1,078	1,035
2131	SS Hose Clamp 1/2"	01/03/2020	16	640	546	525
2132	SS Council Cap Mirror Polish OD - 100mm x ID - 50mm	01/03/2020	16	2,600	2,220	2,132
2133	SS Socket Weld Tee 304 1/2"	01/03/2020	16	1,760	1,503	1,443
2134	Anchor Fastener m12 x 120 Mechanical Thru	01/03/2020	16	2,400	2,049	1,968
2135	SS Flange 304 Blind ASA - 150 80 NB Full Thk	01/03/2020	16	2,530	2,160	2,075
2136	SS Flange 304 Blind ASA - 150 65 NB Full Thk	01/03/2020	16	1,150	982	943
2137	SS Flange 304 Blind ASA - 150 50 NB Full Thk	01/03/2020	16	1,340	1,144	1,099
2138	SS 304 Tee 4" Equal Sch - 10	01/03/2020	16	710	606	582
2139	MS Pipe C Class 3" Jindal	01/03/2020	16	6,257	5,343	5,131
2140	GI Nut Bolt with Washer 16 x 40 500 Set	01/03/2020	16	5,440	4,645	4,461
2141	Gasket Sheet Champion Style-20 3mm 1500 x 2000	01/03/2020	16	3,221	2,750	2,642
2142	MS Elbow 6" But Weld	01/03/2020	16	640	546	525
2143	Rubber Sheet 3mm New Print (White)	01/03/2020	16	8,835	7,543	7,245
2144	GI Nut Bolt with Washer 18 x 80mm 200 Set	01/03/2020	16	4,940	4,218	4,051
2145	SS Flange 304 Blind ASA - 150 80 NB Full Thk 3"	01/03/2020	16	1,265	1,080	1,037
2146	SS 304 Tee 1/2" SW	01/03/2020	16	5,280	4,508	4,330
2147	GI U Clamp with Nut & Washer 1" 1/2" (100 + 100)	01/03/2020	16	915	781	750
2148	Asbestos Flat Rope 50 x 6mm	01/03/2020	16	578	493	474
2149	Bib Cock Nozzle 1/2" GI MV - 103	01/03/2020	16	1,050	897	861
2150	SS Council Cap 1/2"	01/03/2020	16	108	92	89
2151	PVC Black Plastic	01/03/2020	16	7,995	6,826	6,556
2152	GI U Clamp with Nut & Washer 8"	01/03/2020	16	466	397	382
2153	GI U Clamp with Nut & Washer 3"	01/03/2020	16	387	331	318
2154	Cutting Wheel 4" x 1 mm For SS (Eastman)	01/03/2020	16	1,750	1,494	1,435
2155	Gas Spark Lighter	01/03/2020	16	40	34	33



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
2156	Emery Paper Water 80 Grade	01/03/2020	16	600	512	492
2157	PVC Knob Bolt 10mm x 2"	01/03/2020	16	1,750	1,494	1,435
2158	GI Nut Bolt 3mm X 40 Head	01/03/2020	16	60	51	49
2159	Non Asbestos Flat Rope 50 x 6mm Ceramic	01/03/2020	16	963	822	790
2160	GI Nut Bolt 16 X 300mm	01/03/2020	16	1,105	943	906
2161	GI Seal Wire 350 Germ x 2 Pole	01/03/2020	16	180	154	148
2162	PVC D-2 Type Seal	01/03/2020	16	410	350	336
2163	Safety Barricading Tape 250 Mtr x 2 Role	01/03/2020	16	3,750	3,202	3,075
2164	Thinner 1 Ltr	01/03/2020	16	270	231	221
2165	Rat Catcher Big	01/03/2020	16	380	324	312
2166	Rat Catcher Small	01/03/2020	16	300	256	246
2167	POP Rivet Aluminium 3mm x 50mm	01/03/2020	16	45	38	37
2168	SS 304 bend SCH 10 65 NB x 1.5 D x 90 D	01/03/2020	16	1,668	1,424	1,368
2169	Anchor Fastener m12 x 120 Mechanical Thru	01/03/2020	16	2,000	1,708	1,640
2170	CI Butterfly Valve PN16 Size 100 NB	01/03/2020	16	3,760	3,210	3,083
2171	GI Nut Bolt with Double Washer 14 x 120mm 14 x 100 - 200 Set	01/03/2020	16	6,650	5,678	5,453
2172	SS jubilee clamp 5" 304	01/03/2020	16	1,120	956	918
2173	SS jubilee clamp 10" 304	01/03/2020	16	1,050	897	861
2174	Teflon Envelope Coated Gasket Ring Style 20 3" Champion	01/03/2020	16	2,260	1,930	1,853
2175	MS Elbow 4" ERW C Class IS 1239	01/03/2020	16	1,120	956	918
2176	SS Socket 304 1/4" Thread	01/03/2020	16	1,250	1,067	1,025
2177	PU Connector 3/8" x 1/4"	01/03/2020	16	1,960	1,673	1,607
2178	PU Connector 1/4" x 8mm	01/03/2020	16	1,050	897	861
2179	SS jubilee clamp 2" 304	01/03/2020	16	1,960	1,673	1,607
2180	GI Nut Bolt with Washer 14 x 150mm	01/03/2020	16	1,520	1,298	1,246
2181	MS Elbow 4" ERW C - Class 1.5 D x 90 D	01/03/2020	16	2,240	1,913	1,837
2182	MS Plate (3mm) 1250 x 2500	01/03/2020	16	4,136	3,531	3,392
2183	SS 304 Valve Threaded 1/2"	01/03/2020	16	2,850	2,433	2,337



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
2184	Rubber Flexible Hose Pipe 1.5" Pressure 14 (Food Grade)	01/03/2020	16	9,660	8,248	7,921
2185	SS jubilee clamp 10" 304	01/03/2020	16	1,050	897	861
2186	GI U Clamp with Nut & Washer 8"	01/03/2020	16	152	130	125
2187	GI U Clamp with Nut & Washer 3"	01/03/2020	16	440	376	361
2188	MS Bright Square 12 x 12	01/03/2020	16	2,198	1,877	1,802
2189	MS Bright Square 20 x 20	01/03/2020	16	15,320	13,080	12,562
2190	MS Bright Square 12 x 12	01/03/2020	16	2,133	1,821	1,749
2191	MS Square Pipe 25 x 25 x 2mm	01/03/2020	16	6,468	5,522	5,304
2192	MS Bright Square 12 x 12	01/03/2020	16	40,095	34,234	32,878
2193	SS 304 Jublee Clamp 1.1/2"	01/03/2020	16	1,680	1,434	1,378
2194	SS 304 Jublee Clamp 3"	01/03/2020	16	2,600	2,220	2,132
2195	SS 304 Jublee Clamp 5"	01/03/2020	16	2,240	1,913	1,837
2196	SS 304 Jublee Clamp 6"	01/03/2020	16	3,080	2,630	2,526
2197	SS 304 Jublee Clamp 8"	01/03/2020	16	4,455	3,804	3,653
2198	SS 304 Jublee Clamp 10"	01/03/2020	16	2,625	2,241	2,153
2199	SS 304 Jublee Clamp 11"	01/03/2020	16	5,350	4,568	4,387
2200	SS 304 Adaptor Male / Female 3/8 x 1/4	01/03/2020	16	900	768	738
2201	SS 304 1/2" ERW Pipe Scl . 40	01/03/2020	16	33,600	28,688	27,552
2202	SS 304 But Weld Elbow 1"	01/03/2020	16	6,000	5,123	4,920
2203	SS 304 But Weld Elbow 1/2"	01/03/2020	16	875	747	718
2204	SS 304 Sorf Flange ASA#150 1" 10mm thik	01/03/2020	16	13,160	11,236	10,791
2205	SS 304 Sorf Flange ASA#150 1/2" 10mm thik	01/03/2020	16	2,500	2,135	2,050
2206	Equal Tee - 1"	01/03/2020	16	840	717	689
2207	Safety Helmet Exe. Rechet Saviour	01/03/2020	16	3,000	2,561	2,460
2208	GI Nut Bolt with Washer 20 x 50	01/03/2020	16	2,380	2,032	1,952
2209	Hi Tencil Nut Bolt with Washer 14 X 200 mm	01/03/2020	16	6,300	5,379	5,166
2210	Anchor Fastner 12 x 120 Mechanical Thru	01/03/2020	16	4,000	3,415	3,280
2211	Anchor Fastner 12 x 120 Mechanical Fisher	01/03/2020	16	1,450	1,238	1,189



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
2212	SS Round Bar 304 6mm	01/03/2020	16	1,845	1,575	1,513
2213	Brass : Adaptor 3/4" x 1/4"	01/03/2020	16	3,120	2,664	2,558
2214	GI Washer 20 mm	01/03/2020	16	149	127	122
2215	GI Nut Bolt with Washer 14 x 150mm	01/03/2020	16	1,265	1,080	1,037
2216	SS 304 Long Bend 65 NB x 5 D x 90*	01/03/2020	16	8,960	7,650	7,347
2217	SS 304 Long Bend 65 NB x 5 D x 45*	01/03/2020	16	720	615	590
2218	Anchor Fastner 12 x 120 Mechanical Thru	01/03/2020	16	2,000	1,708	1,640
2219	SS Flange 304 ASA 150 1.1/2" Blind	01/03/2020	16	2,300	1,964	1,886
2220	GI U Clamp with Nut & Washer 3"	01/03/2020	16	273	233	224
2221	SS 304 Jubilee clamp 2"	01/03/2020	16	2,450	2,092	2,009
2222	SS 304 jubilee clamp 3"	01/03/2020	16	2,600	2,220	2,132
2223	SS 304 jubilee clamp 9"	01/03/2020	16	1,900	1,622	1,558
2224	SS Hex Nipple 304 1"	01/03/2020	16	1,680	1,434	1,378
2225	SS Coupling 304 1" heavy & long Size	01/03/2020	16	900	768	738
2226	SS Nut Bolt with washer 304 3mm x 25mm	01/03/2020	16	72	61	59
2227	GI Nut Bolt 16 X 60mm	01/03/2020	16	1,258	1,074	1,032
2228	SS Flat 304 50 x 5mm	01/03/2020	16	4,080	3,484	3,346
2229	SS 304 Long Bend 80 NB x 5 D x 90*	01/03/2020	16	28,560	24,385	23,419
2230	Lock Tite 406 20Grm	01/03/2020	16	314	268	257
2231	Spring Washer 8 mm high tencile	01/03/2020	16	110	94	90
2232	Cutting Wheel 4" x 1 mm Eastman for ss cutting	01/03/2020	16	1,750	1,494	1,435
2233	SS Nut Bolt 304 10 x 30	01/03/2020	16	620	529	508
2234	GI Nut Bolt with Double Washer 16 x 40mm	01/03/2020	16	2,733	2,333	2,241
2235	GI Nut Bolt with Double Washer 16 x 50mm	01/03/2020	16	570	486	467
2236	Anchor Fastner 12 x 120 Mechanical Fisher	01/03/2020	16	4,350	3,714	3,567
2237	Anchor Fastner 12 x 120 Mechanical Thru	01/03/2020	16	2,500	2,135	2,050
2238	SS Allen Bolt 304 M6 x 12mm	01/03/2020	16	250	213	205
2239	SS 304 Flange Size 6" NB ASA Class 150 # - 10mm thk	01/03/2020	16	6,900	5,891	5,658



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
2240	SS 304 Flange Size 12" NB ASA Class 150 # - 10mm thk	01/03/2020	16	33,600	28,688	27,552
2241	SS 304 Sheet 2mm x 1250 x 2500	01/03/2020	16	20,580	17,571	16,876
2242	MS Sheet 3 mm 1250 x 2500	01/03/2020	16	3,952	3,374	3,241
2243	MS Flat Bar 40 x 6mm	01/03/2020	16	612	522	502
2244	GI Nut Bolt with Double Washer 16 x 80mm	01/03/2020	16	2,295	1,960	1,882
2245	MS Elbow ERW 2.1/2"	01/03/2020	16	570	487	467
2246	MS Flange ASA 150 SORF 2.1/2"	01/03/2020	16	860	734	705
2247	Brass Elbow M/F 1/4" X 1/4"	01/03/2020	16	1,300	1,110	1,066
2248	Tapset 1/2" BSP Totem	01/03/2020	16	2,335	1,994	1,915
2249	GI Nut Bolt with Double Washer 16 x 100mm	01/03/2020	16	310	265	254
2250	SS 304 bend SCH 10 12" 1.5D 90°	01/03/2020	16	33,000	28,176	27,060
2251	GI Nut Bolt 12 X 40mm	01/03/2020	16	553	472	453
2252	GI Nut 12 mm	01/03/2020	16	128	109	105
2253	Anchor Fastner 12 x 120 Mechanical Thru	01/03/2020	16	480	410	394
2254	GI Coupling 1"	01/03/2020	16	84	72	69
2255	SS Flange 304 PCD:360,OD:400,ID:300,HOLE:12, HOLE SIZE:14MM THK:10M	01/03/2020	16	2,350	2,006	1,927
2256	SS Flange 304 PCD:405,OD:440,ID:340,HOLE:12,HOLE SIZE:14MM,THK:10M	01/03/2020	16	2,640	2,254	2,165
2257	SS Flange 304 PCD:475,OD:523,ID:350,HOLE:15,HOLE SIZE:25MM,THK:16M	01/03/2020	16	3,970	3,390	3,255
2258	SS Flange 304 PCD:360,OD:406,ID:272,HOLE:12MM,HOLE SIZE:18MM,THK:	01/03/2020	16	45,000	38,422	36,900
2259	SS Flange 304 PCD:270,OD:305,ID:225,HOLE:6,HOLE SIZE:10MM,THK:10MM	01/03/2020	16	3,150	2,690	2,583
2260	SS Flange 304 PCD:300,OD:340,ID:250,HOLE:8,HOLE SIZE:12MM,THK:10MM	01/03/2020	16	1,940	1,656	1,591
2261	SS Flange 304 SORF PCD:260,OD:300MM,ID:220,HOLE:6MM,HOLE SIZE:6M	01/03/2020	16	1,560	1,332	1,279
2262	SS Allen Bolt 304 4MM X 20MM	01/03/2020	16	70	60	57
2263	SS Bolt 304 M4 X 15MM STAR TYPE	01/03/2020	16	360	307	295
2264	Neo Print Rubber White 3mm	01/03/2020	16	9,328	7,964	7,649
2265	SS Elbow 304 SCH-10 8" ERW ONE JOINT 1.5D	01/03/2020	16	3,800	3,244	3,116
2266	Anchor Fastner 12 x 120 Mechanical Thru	01/03/2020	16	3,520	3,005	2,886
2267	PVC TUBE 10MM	01/03/2020	16	625	534	513



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
2268	SS Flange 304 Blind OD:230MM PCD:190MM.HOLE:8.HOLE SIZE:14MM	01/03/2020	16	8,100	6,916	6,642
2269	GI Nut Bolt with Double Washer 10 x 50mm	01/03/2020	16	1,734	1,481	1,422
2270	SS Bolt 304 5/16" x 3/4"	01/03/2020	16	135	115	111
2271	High Tencil Spring 25mm x 50mm	01/03/2020	16	480	410	394
2272	GI Nut Bolt 12 X 40mm	01/03/2020	16	1,938	1,655	1,589
2273	GI U Clamp with Nut & Washer 1"	01/03/2020	16	264	225	216
2274	GI U Clamp with Nut & Washer 1/2"	01/03/2020	16	132	113	108
2275	SS Cockroach Trap	01/03/2020	16	1,750	1,494	1,435
2276	Air Blower KPT variable speed	01/03/2020	16	2,760	2,357	2,263
2277	GI Nut Bolt with Washer 22 x 50	01/03/2020	16	2,470	2,109	2,025
2278	PVC Green Section Pipe 3.1/2"	01/03/2020	16	1,705	1,456	1,398
2279	V-Belt B-98 Fenner	01/03/2020	16	18,200	15,539	14,924
2280	MS Flange ASA 150 3" Sorf	01/03/2020	16	1,040	888	853
2281	MS Blind Flange 3" ASA-150	01/03/2020	16	580	495	476
2282	MS Elbow 3" C Class	01/03/2020	16	948	809	777
2283	MS Flange ASA 150 SORF 1"	01/03/2020	16	1,625	1,387	1,333
2284	MS Elbow Welded 1" s/w 300 Class	01/03/2020	16	2,300	1,964	1,886
2285	GI Nut Bolt with Double Washer 18 x 60mm	01/03/2020	16	770	657	631
2286	SS Socket 304 1/8"	01/03/2020	16	513	438	420
2287	Brass : Adaptor 1/2" x 1/4" male/female	01/03/2020	16	1,100	939	902
2288	PU Tee SS 8mm	01/03/2020	16	1,400	1,195	1,148
2289	PU Elbow 1/4" x 8mm	01/03/2020	16	2,600	2,220	2,132
2290	GI Washer 22 mm	01/03/2020	16	323	276	265
2291	Rubber Flexible Hose Pipe 1.5" Food Grade 14kg pressure SMF	01/03/2020	16	6,900	5,891	5,658
2292	SS Council Cap Mirror Polish 50mm ID x 100mm OD	01/03/2020	16	3,250	2,775	2,665
2293	SS 304 jubilee clamp 1.1/2"	01/03/2020	16	1,680	1,434	1,378
2294	CI Butterfly Valve Kranti 3"	01/03/2020	16	5,520	4,713	4,526
2295	CI Butterfly Valve Kranti 2.1/2"	01/03/2020	16	5,120	4,372	4,198



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
2296	CI Butterfly Valve Kranti 1.1/2"	01/03/2020	16	4,240	3,620	3,477
2297	SS Flange 304 410 OD x 10mm THK ID-290 8 Hole & pcd-380	01/03/2020	16	2,400	2,049	1,968
2298	SS Flange 304 ASA 150 250NB	01/03/2020	16	12,450	10,630	10,209
2299	SS Round Bar 304 6MM	01/03/2020	16	2,583	2,205	2,118
2300	Hi Tencil Bolt 1/2" x 1" FULL THREAD	01/03/2020	16	160	137	131
2301	Hi Tencil Nut & Bolt 1/2 x 6" 2 NUT	01/03/2020	16	280	239	230
2302	SS 304 Plug 3/4"	01/03/2020	16	156	133	128
2303	SS 304 Ball Valve Threaded 1/4" BSP	01/03/2020	16	2,650	2,263	2,173
2304	SS Socket 304 1.1/2"	01/03/2020	16	7,400	6,318	6,068
2305	Tapset 1/4" Mirinda HSS BSP	01/03/2020	16	1,053	899	863
2306	Electrical Flexible Cable 2.5Sqmm x 4Core R.R	01/03/2020	16	7,500	6,404	6,150
2307	GI U Clamp with Nut & Washer 1.1/2" 2.1/2", 1"	01/03/2020	16	880	751	722
2308	MS Flange ASA 150 1"	01/03/2020	16	2,600	2,220	2,132
2309	GI Nut Bolt 16 X 60mm	01/03/2020	16	502	428	411
2310	Bad Masking Tap 1/2" 7 MTR	01/03/2020	16	340	290	279
2311	CI Butterfly Valve Kranti 2.1/2"	01/03/2020	16	3,840	3,279	3,149
2312	SS Pipe 202 Polish 1" Od-1MM Thick	01/03/2020	16	17,500	14,942	14,350
2313	MS Elbow ERW C - Class 6 NB x 1.5D	01/03/2020	16	610	521	500
2314	MS Elbow ERW C - Class 3" NB x 1.5 D	01/03/2020	16	312	266	256
2315	SS 304 Spring Washer 5/8"	01/03/2020	16	185	158	152
2316	SS 304 Niddle Valve 1/4" Valson	01/03/2020	16	564	482	462
2317	SS Hex Nipple 304 3/4" x 1/4"	01/03/2020	16	220	188	180
2318	SS Hex Nipple 304 3/4" x 3/4"	01/03/2020	16	190	162	156
2319	SS Socket 304 3/4" Coupling	01/03/2020	16	150	128	123
2320	SS Flange 304 250 NB 10" ASA - 150 Thik 10 mm	01/03/2020	16	11,790	10,066	9,668
2321	SS Flange 304 200 NB 8" ASA - 150 Thik 6 mm	01/03/2020	16	3,800	3,244	3,116
2322	SS Flange 304 ASA 150 1.1/2" Standard	01/03/2020	16	3,550	3,031	2,911
2323	SS Flange 304 ASA 150 1"	01/03/2020	16	11,250	9,605	9,225



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
2324	SS Flange 304 ASA 150 1/2"	01/03/2020	16	7,750	6,617	6,355
2325	GI U Clamp with Nut & Washer 2.1/2"	01/03/2020	16	669	571	548
2326	SS 304 Spring Washer 5/8"	01/03/2020	16	185	158	152
2327	Flap Disc 4" Bosch 80 Grit	01/03/2020	16	900	768	738
2328	SS Nipple 304 Sch -40 3/4" x 6"	01/03/2020	16	190	162	156
2329	Gasket Ring Champion Sty-20 3" Metallic	01/03/2020	16	195	166	160
2330	Gasket Ring Champion Sty-20 4" Metallic	01/03/2020	16	500	427	410
2331	Gasket Ring Champion Sty-20 1" Metallic	01/03/2020	16	560	478	459
2332	Cutting Wheel 4" x 1 mm Eastman For SS	01/03/2020	16	1,750	1,494	1,435
2333	Silicon Sealent White (Asian Paint)	01/03/2020	16	1,250	1,067	1,025
2334	Silicon Gun	01/03/2020	16	180	154	148
2335	PU Tube Connector 8 x 3/8	01/03/2020	16	775	662	636
2336	PU Tube Connector 8mm x 1/4	01/03/2020	16	550	470	451
2337	PU Tube Connector 10mm x 1/4	01/03/2020	16	950	811	779
2338	GI Nut Bolt with Washer 20 x 50	01/03/2020	16	1,836	1,568	1,506
2339	SS 304 Plug 1.1/2"	01/03/2020	16	420	359	344
2340	GI Nut Bolt with Washer 16 x 40	01/03/2020	16	2,261	1,930	1,854
2341	Teflon Gasket Ring Style 20 Champion 2" x 3mm	01/03/2020	16	2,200	1,878	1,804
2342	Anchor Fastner 12 x 120 Mechanical Thru	01/03/2020	16	3,000	2,561	2,460
2343	Hi Tencil Nut M8	01/03/2020	16	150	128	123
2344	Hi Tencil Spring Washer M8	01/03/2020	16	120	102	98
2345	GI Pipe C - Class 1/2"	01/03/2020	16	3,618	3,089	2,967
2346	SS 304 jubilee clamp 5"	01/03/2020	16	840	717	689
2347	SS 304 jubilee clamp 7"	01/03/2020	16	1,215	1,037	996
2348	SS Nut Bolt with Double Washer 304 M6 x 25mm	01/03/2020	16	180	154	148
2349	SS Nipple 304 3/4" x 8" Barrel	01/03/2020	16	260	222	213
2350	GI Pipe ERW C - Class 1/2"	01/03/2020	16	7,236	6,178	5,934
2351	Neo Print Rubber White 5mm Food Grade	01/03/2020	16	17,655	15,074	14,477



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
2352	SS Nipple 304 2" x 4" Barrel Long BSP Thred	01/03/2020	16	360	307	295
2353	Rubber Flexible Hose Pipe 3/4" Food Grade	01/03/2020	16	3,950	3,373	3,239
2354	SS Nut Bolt with washer 304 M6 x 10mm	01/03/2020	16	105	90	86
2355	Hi Tencil Spring Washer M8	01/03/2020	16	120	102	98
2356	Hi Tencil Nut M8	01/03/2020	16	150	128	123
2357	SS 304 Pipe Sch - 10 Size 8"	01/03/2020	16	13,650	11,655	11,193
2358	Asbestose Flat Rope 50 x 3 mm	01/03/2020	16	7,182	6,132	5,889
2359	SS 304 Plug 1/4"	01/03/2020	16	750	640	615
2360	Anchor Fastner 12 x 120 Mechanical Thru	01/03/2020	16	4,000	3,415	3,280
2361	SS Bolt 304 M6 X 20 CSK	01/03/2020	16	90	77	74
2362	Flexio Seal 25 X 5MM X 5Mtr Ptfе	01/03/2020	16	13,200	11,270	10,824
2363	Circlip External 17mm	01/03/2020	16	175	149	144
2364	Ms Nipple 1" X 250 lg Simless Berral Sch-40 (NPT Thread)	01/03/2020	16	2,850	2,433	2,337
2365	PVC Tank Nipple 1" With Coupling & hose Coller	01/03/2020	16	172	147	141
2366	Anchor Fastner 12 x 120 Mechanical Thru	01/03/2020	16	4,000	3,415	3,280
2367	MS Welding Rod 6013 3.15 mm Esab Fero M	01/03/2020	16	290	248	238
2368	SS Welding Rod 308 2.5 mm Esab	01/03/2020	16	700	598	574
2369	Gi Nut Bolt 12 x 40 mm	01/03/2020	16	570	486	467
2370	Gi Nut Bolt 12 x 50 mm	01/03/2020	16	595	508	488
2371	MS Flange ASA 150 SORF 1/2"	01/03/2020	16	1,125	961	923
2372	Gasket Ring Champion Sty-20 1/2" Metallic	01/03/2020	16	160	137	131
2373	SS flat 304 25mm x 3MM	01/03/2020	16	4,116	3,514	3,375
2374	Gi Nut Bolt 12 x 40 mm	01/03/2020	16	527	450	432
2375	Paint Yellow Oil Paint 100 MI Asian Paint	01/03/2020	16	70	60	57
2376	Ms Hinges 3"	01/03/2020	16	60	51	49
2377	Gi Nut Bolt 10 x 40mm	01/03/2020	16	383	327	314
2378	Gi Nut Bolt 12 x 50 mm	01/03/2020	16	1,539	1,314	1,262
2379	SS Nut Bolt 304 6mm x 20 mm	01/03/2020	16	525	448	431



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
2380	Gi U clamp With Nut & washer 2.1/2" 65 Nb	01/03/2020	16	264	225	216
2381	Gi U Clamp With Nut & Washer 1/2" 15 Nb	01/03/2020	16	150	128	123
2382	CI Pully A Type 5" x 2 Gruve	01/03/2020	16	2,330	1,989	1,911
2383	SS Flange 304 OD:220, ID:146,PCD:200MM,Hole Dia:12mm,No. of Hole:6,thk:	01/03/2020	16	1,800	1,537	1,476
2384	SS Flange 304 3/4", ASA-150,SORF	01/03/2020	16	660	564	541
2385	SS Flange 304 OD:255,ID:195, Hole Dia:12mm,PCD:234mm, Thk:10mm	01/03/2020	16	790	675	648
2386	SS Flange 304 ASA 150 1" Blind	01/03/2020	16	900	768	738
2387	Copper Sheet 1mm 14" x 48"	01/03/2020	16	2,480	2,117	2,034
2388	SS 304 Pipe ERW SCH-10,3"	01/03/2020	16	16,553	14,133	13,573
2389	Safety Helmet Exe. Rechet Saviour	01/03/2020	16	3,000	2,561	2,460
2390	SS 304 Pipe ERW,12", THK:4.2MM	01/03/2020	16	46,665	39,843	38,265
2391	MS Angle 50 X 50 X 6MM	01/03/2020	16	22,433	19,153	18,395
2392	GI U Clamp With Nut & Washer 5"	01/03/2020	16	273	233	224
2393	GI U Clamp With Nut & Washer 6"	01/03/2020	16	352	301	289
2394	GI U Clamp with Nut & Washer 3	01/03/2020	16	378	323	310
2395	GI U Clamp with Nut & Washer 1"	01/03/2020	16	563	481	462
2396	SS 304 CSK Screw 6 x 20mm	01/03/2020	16	90	77	74
2397	SS Nut Bolt with washer 304 M6 x 10mm	01/03/2020	16	35	30	29
2398	V-Belt C-120 Fenner	01/03/2020	16	1,658	1,416	1,360
2399	MS Coupling Heavy 1/4" BSP	01/03/2020	16	240	205	197
2400	MS Hex Hydraulic Nipple 1/4"	01/03/2020	16	270	231	221
2401	SS 304 Niddle Valve 1/4" THREADED,VALSON MAKE	01/03/2020	16	8,460	7,223	6,937
2402	MS Hose Nipple 1/4" THREADED	01/03/2020	16	1,020	871	836
2403	GI Hose Clamp 1/4"	01/03/2020	16	600	512	492
2404	Steel Wire Breaded Steam Pipe 1/4" R2	01/03/2020	16	4,140	3,535	3,395
2405	GI U Clamp with Nut & Washer 8"	01/03/2020	16	581	496	476
2406	Safety Relief Valve - 1.1/2"	01/03/2020	16	11,858	10,125	9,724
2407	C.S seamless pipe sch 40 Size : 1" ASTM A 106 GR.B	01/03/2020	16	9,035	7,714	7,409



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
2408	C.S seamless pipe sch 40 Size : 1/2" ASTM A 106 GR.B	01/03/2020	16	7,396	6,315	6,065
2409	SS 304 SORF Flange Size : 40 NB ASA class 150 #	01/03/2020	16	1,200	1,025	984
2410	M.S SORF Flange Size : 25 NB ASA class 150 #	01/03/2020	16	780	666	640
2411	M.S SORF Flange Size : 15 NB ASA class 150 #	01/03/2020	16	2,040	1,742	1,673
2412	SS 304 sch 10 SR 90 degree elbow Size : 2.5"	01/03/2020	16	190	162	156
2413	SS 304 sch 10 SR 90 degree elbow Size : 2"	01/03/2020	16	40	34	33
2414	SS 304 sch 10 reducer 2.5 " x 2 "	01/03/2020	16	620	529	508
2415	MS socket welded 90 degree elbow Size : 1"	01/03/2020	16	3,300	2,818	2,706
2416	MS socket welded 90 degree elbow Size : 1/2"	01/03/2020	16	2,070	1,767	1,697
2417	Cut gasket champion style 54 Size : 1"x 3 mm thk	01/03/2020	16	290	248	238
2418	Cut gasket champion style 54 Size : 1/2"x 3 mm thk	01/03/2020	16	1,020	871	836
2419	SS Flange 304 410 OD x 10mm THK ID-265mm , No Of Hole 12 , PCD-370mm	01/03/2020	16	2,800	2,391	2,296
2420	SS Flange 304 340 OD x 10 mm THK ID-250mm , No of Hole 8 , PCD-298mm	01/03/2020	16	3,920	3,347	3,214
2421	SS Hex Nipple 304 1/2" x 1/4"	01/03/2020	16	1,190	1,016	976
2422	Chain 3/4" Spocket 16 Teeth	01/03/2020	16	580	495	476
2423	Chain 3/4" 3.05 Mtr	01/03/2020	16	1,982	1,692	1,625
2424	Chain 3/4" Lock	01/03/2020	16	70	60	57
2425	SS Hinges 4" Butt	01/03/2020	16	180	154	148
2426	Chain Coupling 5/8" with 65mm Hub 16 Teeth	01/03/2020	16	2,100	1,793	1,722
2427	SS Swing Bolt With Wing Nut 12 x 50mm	01/03/2020	16	780	666	640
2428	SS Swing Bolt With Wing Nut 12 x 75mm	01/03/2020	16	10,080	8,606	8,266
2429	Grub Screw 8 x 10 mm	01/03/2020	16	70	60	57
2430	SS CSK Bolt 8mm x 25mm	01/03/2020	16	350	299	287
2431	SS 304 Plug 1"	01/03/2020	16	490	418	402
2432	PVC Motor Fan 5"	01/03/2020	16	120	102	98
2433	MS Bright Bar Square Bar 12 x 12mm	01/03/2020	16	2,927	2,499	2,400
2434	GI Nut Bolt with Washer 16 x 60	01/03/2020	16	570	486	467
2435	GI Nut Bolt with Washer 16 x 80	01/03/2020	16	578	494	474



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S No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
2436	GI Nut Bolt with Washer 20 x 80	01/03/2020	16	2,329	1,989	1,910
2437	GI Nut Bolt with Washer 12 x 40	01/03/2020	16	723	617	592
2438	GI Nut Bolt with Washer 12 x 60	01/03/2020	16	485	414	397
2439	SS Nut Bolt 304 1/2" x 300mm	01/03/2020	16	4,080	3,484	3,346
2440	SS Nut Bolt with washer 304 M6 x 10mm	01/03/2020	16	53	45	43
2441	SS 304 Plug 1"	01/03/2020	16	294	251	241
2442	SS 304 Plug 1.1/2"	01/03/2020	16	630	538	517
2443	Lock Tite 406 20Grm	01/03/2020	16	680	581	558
2444	GI Bolt 6 x 15	01/03/2020	16	30	26	25
2445	SS Socket 304 1/4"	01/03/2020	16	150	128	123
2446	GI Chain 4 mm 8 Swg	01/03/2020	16	12,600	10,758	10,332
2447	SS ERW Pipe SCH 10 304 1/2"	01/03/2020	16	10,935	9,336	8,967
2448	Limit Switch 230 Volt EN 8104	01/03/2020	16	8,200	7,001	6,724
2449	Salinoed Coil 230 Volt With Solinoed Socket LED Type	01/03/2020	16	3,750	3,202	3,075
2450	Electric 2 MOD USB Charger 5 V With Dubble USB Cabble	01/03/2020	16	1,560	1,332	1,279
2451	MS Wing Bolt with Nut & Washer 1/2" x 2"	01/03/2020	16	1,300	1,110	1,066
2452	PVC Bucket 16 Ltr Measuring	01/03/2020	16	495	423	406
2453	PVC Measuring Beaker 2 Ltr Jar Jug Type	01/03/2020	16	296	253	243
2454	Flexo Seal 14 X 3MM X 5 MTR PTFE Champion	01/03/2020	16	10,400	8,880	8,528
2455	Flexo Seal 25 X 5MM X 5 MTR PTFE Champion	01/03/2020	16	8,800	7,514	7,216
2456	GI Nut Bolt 10 X 40mm	01/03/2020	16	383	327	314
2457	PVC Insulation Tape Steelgrip	01/03/2020	16	720	615	590
2458	SS Elbow 304 1/2" ERW But Weld	01/03/2020	16	3,875	3,309	3,178
2459	GI U Clamp with Nut & Washer 1/2"	01/03/2020	16	246	210	202
2460	SS 304 Reducer Sch-10, 1" x 1/2"	01/03/2020	16	1,000	854	820
2461	GI Nut Bolt 12 X 40mm	01/03/2020	16	425	363	349
2462	SS Flange 304 ASA 150 2" Blind 50NB	01/03/2020	16	1,344	1,148	1,102
2463	SS Flange 304 Blind ASA - 150 (65 NB) 2.1/2" Stud	01/03/2020	16	1,170	999	959



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
2464	SS 304 ERW Pipe Sch - 10 1/2"	01/03/2020	16	12,019	10,262	9,855
2465	SS 304 ERW Pipe Sch - 10 1"	01/03/2020	16	9,761	8,334	8,004
2466	MS Pipe 25mm x 25mm x 2mm	01/03/2020	16	3,421	2,921	2,805
2467	Rubber Spider Rotex L- 110	01/03/2020	16	244	208	200
2468	SS Ball Valve 304 1/2"	01/03/2020	16	2,850	2,433	2,337
2469	MS Barrel Nipple 1.1/4" x 12"	01/03/2020	16	105	90	86
2470	MS Nut Bolt with Double Washer 12 x 50 mm	01/03/2020	16	3,621	3,091	2,969
2471	MS Nut Bolt with Double Washer 12 x 70 mm	01/03/2020	16	3,416	2,917	2,801
2472	MS Nut Bolt with Double Washer 12 x 80 mm	01/03/2020	16	6,373	5,441	5,226
2473	PVC Green Section Pipe 2.1/2"	01/03/2020	16	775	662	636
2474	MS Flat Bar 25 X 3MM	01/03/2020	16	671	573	550
2475	SS Elbow 304 SCH-10 1" ERW Butt Weld	01/03/2020	16	750	640	615
2476	SS 304 jubilee clamp 5"	01/03/2020	16	280	239	230
2477	GI Nut Bolt 12 X 50mm	01/03/2020	16	425	363	349
2478	GI Nut Bolt 12 X 40mm	01/03/2020	16	425	363	349
2479	Anchor Fastner 12 x 120 Mechanical Thru	01/03/2020	16	2,000	1,708	1,640
2480	SS Hex Nipple 304 1" x 1/2"	01/03/2020	16	1,560	1,332	1,279
2481	SS 304 Adaptor Male / Female 1" x 1/2"	01/03/2020	16	1,320	1,127	1,082
2482	SS Sheet 304 Perfarmated 1250 x 2500 x 1.5mm (8mm Hole)	01/03/2020	16	8,581	7,326	7,036
2483	MS Nut Bolt with Washer 16 x 80 mm	01/03/2020	16	3,482	2,973	2,855
2484	Tapset 8 mm Totem HSH	01/03/2020	16	828	707	679
2485	SS 304 Hex Nipple 1/2" x 1"	01/03/2020	16	520	444	426
2486	SS 304 Hex Nipple 1/2" x 1/4"	01/03/2020	16	1,160	990	951
2487	SS 304 Bushing 1" X 1/2" Adaptor Male / Female	01/03/2020	16	440	376	361
2488	MS Flange ASA 150 SORF 1.1/2"	01/03/2020	16	630	538	517
2489	MS Flange ASA 150 SORF 2"	01/03/2020	16	3,645	3,112	2,989
2490	PU Connector 1/4" x 8mm	01/03/2020	16	2,100	1,793	1,722
2491	MS Elbow 6" But Weld	01/03/2020	16	640	546	525



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S No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
2492	GI Nut Bolt 12 X 40mm	01/03/2020	16	850	726	697
2493	GI Nut Bolt 10 X 30mm	01/03/2020	16	3,468	2,961	2,844
2494	Neo Print Rubber White 3mm	01/03/2020	16	11,872	10,136	9,735
2495	GI J Hook 4mm x 2"	01/03/2020	16	48	41	39
2496	SS 304 Pipe Sch - 10 1/2"	01/03/2020	16	12,825	10,950	10,517
2497	SS Elbow 304 1/2" Sch - 10	01/03/2020	16	3,875	3,309	3,178
2498	Ms Square Pipe 25 X 25 x 2 mm	01/03/2020	16	979	836	803
2499	Anchor Fastner 12 x 120 Mechanical Thru	01/03/2020	16	2,000	1,708	1,640
2500	GI Pipe ERW Class A Size 1/2"	01/03/2020	16	1,440	1,229	1,181
2501	MS Flange 65 NB , PCD 145mm, No of Hole : 8 Nos	01/03/2020	16	1,530	1,306	1,255
2502	GI Nut 6 mm	01/03/2020	16	180	154	148
2503	SS Flange 304 OD : 480mm, ID : 354mm,PCD : 430mm, Hole : 12x 14mmDia,	01/03/2020	16	3,300	2,818	2,706
2504	PVC Hose Pipe Green 1.1/2"	01/03/2020	16	880	751	722
2505	Anchor Fastner 12 x 120 Mechanical Fisher	01/03/2020	16	1,450	1,238	1,189
2506	Anchor Fastner 16 x 140 Mechanical Fisher	01/03/2020	16	3,540	3,022	2,903
2507	GI U Clamp with Nut & Washer 1/2"	01/03/2020	16	225	192	185
2508	SS 304 Ball Valve Threaded 1/2" Screw & BSP	01/03/2020	16	2,850	2,433	2,337
2509	SS 304 Ball Valve F/E 1.1/2"	01/03/2020	16	6,160	5,259	5,051
2510	SS Flange 304 ASA 150 1.1/2" SORF	01/03/2020	16	1,420	1,212	1,164
2511	GI Nut M14 68 40 Nos	01/03/2020	16	68	58	56
2512	Water Meter CI F/E 2" Make : Kranti	01/03/2020	16	26,790	22,874	21,968
2513	Water Meter Brass Screw End BSP 1" Make : Kranti	01/03/2020	16	10,600	9,050	8,692
2514	SS 304 Bushing 1/8" X M1/4" Adopter	01/03/2020	16	175	149	144
2515	SS 304 Plug 1/8"	01/03/2020	16	125	107	103
2516	SS Socket 304 1/8"	01/03/2020	16	103	88	84
2517	SS 304 Plug 1"	01/03/2020	16	490	418	402
2518	SS 304 Plug 1.1/2"	01/03/2020	16	2,100	1,793	1,722
2519	SS Socket 304 1.1/2"	01/03/2020	16	1,184	1,011	971



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
2520	UPVC Coupling 1" Astral One Side Thread	01/03/2020	16	150	128	123
2521	UPVC Union 1" Astral	01/03/2020	16	760	649	623
2522	UPVC Elbow 1" Astral	01/03/2020	16	293	250	240
2523	UPVC Tee 1" Astral Equal	01/03/2020	16	52	44	43
2524	UPVC Tee 1" x 1/2"	01/03/2020	16	52	44	43
2525	UPVC Elbow 1/2"	01/03/2020	16	17	15	14
2526	UPVC Ball Valve 1/2" Astral	01/03/2020	16	230	196	189
2527	Non Asbestose Square Rope 8 x 8mm Ciramic	01/03/2020	16	2,600	2,220	2,132
2528	SS Welding Rod 308 2.5 mm Esab	01/03/2020	16	700	598	574
2529	SS Welding Rod 308 3.15 mm Esab	01/03/2020	16	680	581	558
2530	Cutting Wheel 4" x 1 mm Eastman For SS	01/03/2020	16	1,750	1,494	1,435
2531	GI Seal Wire	01/03/2020	16	180	154	148
2532	PVC D-2 Type Seal	01/03/2020	16	820	700	672
2533	UPVC Union 1" Astral	01/03/2020	16	76	65	62
2534	UPVC Reducer 1" x 3/4" ASTRAL	01/03/2020	16	19	16	15
2535	UPVC End Cap 1" Astral	01/03/2020	16	10	9	8
2536	M-seal	01/03/2020	16	200	171	164
2537	GI Hose Clamp 1"	01/03/2020	16	475	406	390
2538	MS Channel 75 x 40	01/03/2020	16	41,130	35,117	33,726
2539	MS Flange ASA 150 1" Blind Flange	01/03/2020	16	310	265	254
2540	SS 304 jubilee clamp 5"	01/03/2020	16	560	478	459
2541	Mechanist Hammer with Handle 1 Kg	01/03/2020	16	460	393	377
2542	Oil Seal 140 x 110 x 13mm	01/03/2020	16	145	124	119
2543	PU Connector 1/2" x 8mm	01/03/2020	16	430	367	353
2544	Anchor Fastner 12 x 120 Mechanical Thru	01/03/2020	16	4,000	3,415	3,280
2545	SS 304 Reducer Sch-10, 1" x 1/2"	01/03/2020	16	1,100	939	902
2546	UPVC Solutation 120 Grm	01/03/2020	16	118	101	97
2547	Printer Cable	01/03/2020	16	320	273	262



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
2548	Rubber Spider Coupling 95	01/03/2020	16	480	410	394
2549	UPVC Pipe SCH-40 1"(Astral)	01/03/2020	16	864	738	708
2550	Welding Black Glass	01/03/2020	16	175	149	144
2551	Welding White Glass	01/03/2020	16	75	64	62
2552	UPVC Solution 118 GM Astral	01/03/2020	16	118	101	97
2553	Rubber Spider Fanner 150	01/03/2020	16	350	299	287
2554	Black Water Tank 1000 Ltr Double Layer Rajyog	01/03/2020	16	3,300	2,818	2,706
2555	Angle Grinder Machine AG-4 Bosch 750W	01/03/2020	16	2,400	2,049	1,968
2556	SS Round Bar 304 6MM	01/03/2020	16	210	179	172
2557	SS 304 Plug 1.1/4"	01/03/2020	16	172	147	141
2558	Rubber Sheet 3mm 4.6 x 72.3MTR x 72.3.1 MTR x 87	01/03/2020	16	4,840	4,132	3,969
2559	Fix Spanner 6 x 7 to 30 x 32 Taparia (12 No. Set)	01/03/2020	16	608	519	499
2560	Ring Spanner 6 x 7 to 30 x 32 Taparia (1812)	01/03/2020	16	1,286	1,098	1,055
2561	Screw Spanner 12" Taparia	01/03/2020	16	357	305	293
2562	Screw Spanner 18" Taparia	01/03/2020	16	1,837	1,568	1,506
2563	Circlip Plaier 8" Int.(Taparia)	01/03/2020	16	195	166	160
2564	Circlip Plaier 8" Outer 8" Taparia	01/03/2020	16	195	166	160
2565	Screw Driver 2 in 1 10" Taparia	01/03/2020	16	66	56	54
2566	Screw Driver 8 x 12 Taparia	01/03/2020	16	141	120	116
2567	Ring Spanner 34 x 36 Eastman	01/03/2020	16	656	560	538
2568	Spring Washer M24 High Tencil	01/03/2020	16	480	410	394
2569	Hi Tencil Nut M16 With Spring Washer	01/03/2020	16	680	581	558
2570	Side Cutter 6" Taparia	01/03/2020	16	374	319	307
2571	Wire Stripper Taparia	01/03/2020	16	100	85	82
2572	Electric Padestral Fan Crompton 400 mm High Speed	01/03/2020	16	5,410	4,619	4,436
2573	SS 304 Hex Nipple 1/2" x 1"	01/03/2020	16	520	444	426
2574	SS 304 Plug 1.1/2" 40 NB	01/03/2020	16	2,100	1,793	1,722
2575	GI U Clamp with Nut & Washer 1/2"	01/03/2020	16	123	105	101



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
2576	GI U Clamp With Nut & Washer 6"	01/03/2020	16	440	376	361
2577	SS Round Bar 304 6mm	01/03/2020	16	338	289	277
2578	Ms Welding Rod 6013 Kingbond "s" 3.15 Mm Ador	01/03/2020	16	1,450	1,238	1,189
2579	GI Nut 6 mm	01/03/2020	16	51	44	42
2580	MS Plate 3mm x 1250 x 2500	01/03/2020	16	4,035	3,445	3,309
2581	HDPE StubEnd With Flange 1.1/2" ASA 150 #	01/03/2020	16	340	290	279
2582	PP Non Return Ball Type CHECH Valve 1.1/2" ASA - 150 (NRV)	01/03/2020	16	510	435	418
2583	PP Non Return Ball Type CHECH Valve 2" ASA - 150 (NRV)	01/03/2020	16	660	564	541
2584	UPVC StubEnd With Flange 2" ASA 150	01/03/2020	16	556	475	456
2585	UPVC Reducer 2" x 1.1/2" BUSH	01/03/2020	16	80	68	66
2586	UPVC StubEnd With Flange 1.1/2" ASA 150	01/03/2020	16	368	314	302
2587	UPVC Tee 1" x 3/4" Astral With Threaded Adaptor	01/03/2020	16	170	145	139
2588	UPVC Coupling 1" Astral	01/03/2020	16	30	26	25
2589	PVC Adaptor Threaded 3/4" x 1"	01/03/2020	16	40	34	33
2590	UPVC Solution 237 ml Astral	01/03/2020	16	495	423	406
2591	HDPE Tee 110mm	01/03/2020	16	276	236	226
2592	Hose Clamp 3/8"	01/03/2020	16	150	128	123
2593	Brass Wire Brush Smouth	01/03/2020	16	110	94	90
2594	SS 304 Ball Valve Threaded 1/4"	01/03/2020	16	885	756	726
2595	SS Nipple 316 1/4" x 6"	01/03/2020	16	174	149	143
2596	Brass Tee 1/2"	01/03/2020	16	300	256	246
2597	Fevi-Kwick-203 20 Gm	01/03/2020	16	348	297	285
2598	Vernier Calliper 10" Cell LR - 44	01/03/2020	16	56	48	46
2599	GI Nut Bolt 12 X 40mm	01/03/2020	16	425	363	349
2600	GI Nut Bolt 12 X 50mm	01/03/2020	16	425	363	349
2601	Cutting Wheel 4" x 1 mm Eastman	01/03/2020	16	1,750	1,494	1,435
2602	Flap Disc 4" Bosch Buffing Wheel 80 No	01/03/2020	16	450	384	369
2603	UPVC StubEnd With Flange 2" ASA 150	01/03/2020	16	1,112	949	912



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
2604	UPVC Union SCH-80 2" Astral	01/03/2020	16	312	266	256
2605	UPVC Elbow 2"	01/03/2020	16	855	730	701
2606	UPVC Pipe SCH-40 2" Astral	01/03/2020	16	7,920	6,762	6,494
2607	UPVC Coupling 2" Astral	01/03/2020	16	245	209	201
2608	SS 304 Pipe ERW 1/2 Sch - 10	01/03/2020	16	10,238	8,741	8,395
2609	HDPE Reducer 3" x 2"	01/03/2020	16	177	151	145
2610	HDPE Tee 3"	01/03/2020	16	132	113	108
2611	HDPE StubEnd With Flange 2" ASA 150	01/03/2020	16	375	320	308
2612	UPVC End Cap 2"	01/03/2020	16	23	20	19
2613	Cutting Wheel 7" Bosch	01/03/2020	16	390	333	320
2614	Tapper Lock Pully 6" x 38mm Single Gruve "A" Type Key 10 x 8mm	01/03/2020	16	1,135	969	931
2615	SS 304 Ball Valve 3/4"	01/03/2020	16	365	312	299
2616	HDPE Long StubEnd 3"	01/03/2020	16	170	145	139
2617	HDPE Flange 3"	01/03/2020	16	228	195	187
2618	MS Socket 3/4" Threaded	01/03/2020	16	44	38	36
2619	SS Elbow 304 SCH-10 2.1/2"	01/03/2020	16	798	681	654
2620	MS Angle 50 X 50 X 6MM	01/03/2020	16	63,756	54,436	52,280
2621	SS 304 Perforated Sheet - 1250 x 2500 x 1.5mm thk x 8mm Dia	01/03/2020	16	8,432	7,199	6,914
2622	MS Angle 50 X 50 X 6MM	01/03/2020	16	18,589	15,872	15,243
2623	MS Channel 75 x 40	01/03/2020	16	37,674	32,167	30,893
2624	Chain Pulley Block Indef - M Series 2 Ton x 6mtr	01/03/2020	16	29,643	25,310	24,307
2625	GI Pipe C-Class Erw - 1/2"	01/03/2020	16	8,640	7,377	7,085
2626	Gasket ring Sty - 20 Metallic - 1/2"	01/03/2020	16	125	107	103
2627	UPVC Nipple -1"	01/03/2020	16	64	55	52
2628	Float Valve 15mm Brass - 1/2"	01/03/2020	16	350	299	287
2629	Safety Barricated Tape - 250mtr x 5 roll	01/03/2020	16	1,875	1,601	1,538
2630	CI Pully B Section 2 Gruve 6"(fenner)	01/03/2020	16	1,450	1,238	1,189
2631	CI Pully B Section 2 Gruve 4"(fenner)	01/03/2020	16	1,070	914	877



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
2632	PTFE Flexo Seal - 14 x 3mm x 5mtr	01/03/2020	16	4,160	3,552	3,411
2633	PTFE Flexo Seal - 25 x 5mm x 5mtr	01/03/2020	16	8,800	7,514	7,216
2634	Anchor fastner Mech. 12 x 120	01/03/2020	16	2,000	1,708	1,640
2635	CPVC Coupling - 1/2"	01/03/2020	16	20	17	16
2636	GI Nut & Bolt - 10 x 30mm	01/03/2020	16	1,453	1,241	1,191
2637	SS 304 ERW Pipe Sch : 10 - 1/2"	01/03/2020	16	2,580	2,203	2,116
2638	SS 304 Plates (1mtr x 1mtr x 5mm)	01/03/2020	16	7,920	6,762	6,494
2639	Anchor fastner Mech. 12 x 120	01/03/2020	16	2,000	1,708	1,640
2640	MS Hose Nipple - 1/2"	01/03/2020	16	66	56	54
2641	PVC Hose Nipple - 1/2"	01/03/2020	16	45	38	37
2642	C PVC Union - 1/2"	01/03/2020	16	54	46	44
2643	SS 304 Jubilee Clamp - 10"	01/03/2020	16	525	448	431
2644	SS 304 Jubilee Clamp - 8"	01/03/2020	16	405	346	332
2645	SS 304 Jubilee Clamp - 6"	01/03/2020	16	770	657	631
2646	MS Welding Rod 3.15mm	01/03/2020	16	1,500	1,281	1,230
2647	SS Welding Rod 308 3.15 mm	01/03/2020	16	1,360	1,161	1,115
2648	V Bele B 95	01/03/2020	16	5,785	4,939	4,744
2649	Hi TencilSpring Washer 12M	01/03/2020	16	76	65	62
2650	Hacksaw frame	01/03/2020	16	120	102	98
2651	GI Elbow S/w 90 Degree - 1/2"	01/03/2020	16	1,250	1,067	1,025
2652	GI Nut Bolt 14 x 75mm	01/03/2020	16	428	365	351
2653	SS 304 Jubille Clamp - 7"	01/03/2020	16	810	692	664
2654	Block Bearing UCP - 207	01/03/2020	16	5,600	4,781	4,592
2655	Love Joy Coupling - L100 Fenner	01/03/2020	16	744	635	610
2656	SS 304 Pipe ERW 1" Sch - 10	01/03/2020	16	8,658	7,392	7,100
2657	SS 304 Pipe ERW 1/2 Sch - 10	01/03/2020	16	3,978	3,396	3,262
2658	SS 304 Elbow B/W - 1/2"	01/03/2020	16	525	448	431
2659	Screw Driver 2 in 1 10" Taparia	01/03/2020	16	85	73	70



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S. No	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
2660	V Belt B - 95 Fenner	01/03/2020	16	12,015	10,259	9,852
2661	MS Coupling - 1.1/2"	01/03/2020	16	195	166	160
2662	Emmery Paper Water 180 No.	01/03/2020	16	600	512	492
2663	SS 304 Hex Nipple 1/2"	01/03/2020	16	1,500	1,281	1,230
2664	GI U Clamp 8"	01/03/2020	16	240	205	197
2665	GI U Clamp 6"	01/03/2020	16	168	143	138
2666	SS 304 ERW Pipe Sch - 10 , 1"	01/03/2020	16	2,623	2,240	2,151
2667	SS 304 ERW Pipe Sch - 10 , 1/2"	01/03/2020	16	5,710	4,875	4,682
2668	SS 304 But Weld Elbow 1"	01/03/2020	16	500	427	410
2669	SS 304 But Weld Elbow 1/2"	01/03/2020	16	525	448	431
2670	GI Hose Clamp 1"	01/03/2020	16	190	162	156
2671	Anchor Fastner Mech. 12 x 120mm	01/03/2020	16	2,000	1,708	1,640
2672	MS B/W Elbow B Class - 1.1/2" (40NB)	01/03/2020	16	380	324	312
2673	Water Meter CI F/E 2" Make : Kranti	01/03/2020	16	4,645	3,966	3,809
2674	UPVC Stubend with Flange - 2"	01/03/2020	16	464	396	380
2675	Oil Skimmer Bell 5925 x 200mm	01/03/2020	16	11,100	9,477	9,102
2676	GI Nut & Bolt 10 x 40	01/03/2020	16	204	174	167
2677	SS 304 Nipple Sch-10 - 1.1/2" x 6"	01/03/2020	16	2,400	2,049	1,968
2678	Hacksaw Blade 1/2"	01/03/2020	16	210	179	172
2679	Steam wire Hose Pipe - 1"	01/03/2020	16	7,000	5,977	5,740
2680	GI Hose Nipple - 1/2"	01/03/2020	16	180	154	148
2681	UPVC MTA - 1.1/2"	01/03/2020	16	18	15	15
2682	UPVC Reducer - 1.1/2" x 2" (Astral)	01/03/2020	16	32	27	26
2683	UPVC Reducer - 2" x 1"	01/03/2020	16	74	63	61
2684	UPVC MTA - 1"	01/03/2020	16	64	55	52
2685	UPVC Elbow - 1"	01/03/2020	16	150	128	123
2686	UPVC Solution 237ml	01/03/2020	16	990	845	812
2687	UPVC Pipe Sch-40 - 1.1/2"	01/03/2020	16	2,832	2,418	2,322



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
2688	UPVC MTA -1"	01/03/2020	16	16	14	13
2689	UPVC Reducer - 1 x 1.1/2"	01/03/2020	16	42	36	34
2690	UPVC Union - 1.1/2"	01/03/2020	16	132	113	108
2691	UPVC Tee -2"	01/03/2020	16	122	104	100
2692	UPVC Elbow -2"	01/03/2020	16	88	75	72
2693	UPVC Union -2"	01/03/2020	16	396	338	325
2694	Anchor Fastner Mech. 12 x 120mm	01/03/2020	16	1,000	854	820
2695	HDPE Pipe - 6Kg Pressure - 1.1/2"	01/03/2020	16	410	350	336
2696	HDPE Elbow - 1.1/2"	01/03/2020	16	64	55	52
2697	HDPE Stubend with Flange ASA # 150 - 1.1/2"	01/03/2020	16	356	304	292
2698	CI Butterfly Valve - 1.1/2" Kranti	01/03/2020	16	1,970	1,682	1,615
2699	V Belt B -75	01/03/2020	16	610	521	500
2700	UPVC Pipe Sch - 40, 1"	01/03/2020	16	1,296	1,107	1,063
2701	UPVC Elbow -1"	01/03/2020	16	150	128	123
2702	UPVC Tee - 1"	01/03/2020	16	40	34	33
2703	UPVC Coupling - 1"	01/03/2020	16	95	81	78
2704	UPVC Stubend cwith flange - 1"	01/03/2020	16	115	98	94
2705	UPVC MTA -1"	01/03/2020	16	32	27	26
2706	UPVC Elbow -2"	01/03/2020	16	77	66	63
2707	CI Butterfly Valve - 2" Kranti	01/03/2020	16	2,180	1,861	1,788
2708	MS Angle 75 x 75 x 6mm	01/03/2020	16	20,218	17,262	16,578
2709	MS pipe B Class - 1.1/2"	01/03/2020	16	20,400	17,418	16,728
2710	MS Pipe B Class - 1/2"	01/03/2020	16	5,148	4,395	4,221
2711	SS 304 But Weld Elbow -1/2" Sch-10	01/03/2020	16	175	149	144
2712	SS 304 Pipe Sch-10 1/2"	01/03/2020	16	6,515	5,562	5,342
2713	Teflon Plate 300 x 300 x 5mm	01/03/2020	16	1,352	1,154	1,109
2714	Cutting Wheel 4" x 1 mm	01/03/2020	16	1,750	1,494	1,435
2715	Drill Chuck 13mm	01/03/2020	16	590	504	484



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S No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
2716	HSS Drill Bit 13mm J.K	01/03/2020	16	409	349	335
2717	HSS Drill Bit 11mm J.K	01/03/2020	16	271	231	222
2718	Asbestose Rope 8mm	01/03/2020	16	1,100	939	902
2719	GI Nut Bolt 6 x 25mm	01/03/2020	16	180	154	148
2720	UPVC Reducer - 1.1/2" x 2" (Astral)	01/03/2020	16	32	27	26
2721	Water Meter - 2" (50NB) Flange End	01/03/2020	16	4,645	3,966	3,809
2722	Water Meter - 1.1/4" (40NB) Flange End	01/03/2020	16	4,625	3,949	3,793
2723	SS 304 Ball Valve Flange End ASA # 150 - 1"	01/03/2020	16	3,700	3,159	3,034
2724	Cutting Wheel - 4"	01/03/2020	16	1,750	1,494	1,435
2725	SS 304 Ball Valve Flange End 150 ASA 150# - 1.1/2"	01/03/2020	16	6,160	5,259	5,051
2726	SS 304 Union 40NB	01/03/2020	16	2,040	1,742	1,673
2727	Float Valve Brass - 1.1/4"	01/03/2020	16	1,050	897	861
2728	GI U Clamp - 1/2" (20 Nos)	01/03/2020	16	1,220	1,042	1,000
2729	Anchor Bolt - 12 x 120	01/03/2020	16	2,000	1,708	1,640
2730	SS 304 Flange SORF - 40NB	01/03/2020	16	2,130	1,819	1,747
2731	Wash Basin Waste Pipe	01/03/2020	16	640	546	525
2732	8 x 10 - Grab Screw	01/03/2020	16	80	68	66
2733	10 x 10 - Grab Screw	01/03/2020	16	90	77	74
2734	PU Adaptor - 1/2 x 10mm	01/03/2020	16	240	205	197
2735	6201 Bearing	01/03/2020	16	80	68	66
2736	6202 Bearing	01/03/2020	16	80	68	66
2737	PVC Sample Bottle - 500gm	01/03/2020	16	180	154	148
2738	SS 304 Jubilee Clamp - 8"	01/03/2020	16	1,620	1,383	1,328
2739	SS 304 Pipe Sch - 10 ERW - 1/2"	01/03/2020	16	7,934	6,774	6,505
2740	SS 304 Butweld Elbow - 1/2"	01/03/2020	16	875	747	718
2741	PRV Valve 8 x 12mm, Press 10kg/cm2	01/03/2020	16	1,500	1,281	1,230
2742	MS Pipe B Class - 1.1/2" ERW	01/03/2020	16	9,180	7,838	7,528
2743	MS Elbow - 1.1/2"	01/03/2020	16	1,140	973	935



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
2744	SS Pipe 304 ERW - 1" Sch -10	01/03/2020	16	8,424	7,193	6,908
2745	SS Elbow Sch -10 - 1"	01/03/2020	16	500	427	410
2746	Neo Print Rubber White 3mm sheet	01/03/2020	16	9,450	8,069	7,749
2747	SS Coupling 304 1.1/2" Threaded 40 NB	01/03/2020	16	1,776	1,516	1,456
2748	engineering material	01/03/2020	16	16,238	13,864	13,315
2749	Alluminium Chequered Plate - 8" x 4" x 5mm	01/03/2020	16	1,31,200	1,12,020	1,07,584
2750	Rubber Hose Pipe food grade 14 Bar 1"	01/03/2020	16	12,825	10,950	10,517
2751	SS Welding Rod 308 2.5 mm Esab	01/03/2020	16	700	598	574
2752	SS Welding Rod 308 3.15 mm Esab	01/03/2020	16	680	581	558
2753	Allenkey boly 6 x 12mm	01/03/2020	16	880	751	722
2754	Tapset 6mm HSH	01/03/2020	16	750	640	615
2755	HSS Drill Bit 5.1 mm	01/03/2020	16	400	342	328
2756	HSS Drill Bit 8mm	01/03/2020	16	364	311	298
2757	SS Lock Spring	01/03/2020	16	975	832	800
2758	Anchor Bolt - 12 x 120	01/03/2020	16	2,000	1,708	1,640
2759	GI Wire (Gas Hose Pipe) - 3/8"	01/03/2020	16	600	512	492
2760	Brass Hose Nipple - 1/2" x 3/8"	01/03/2020	16	60	51	49
2761	Cutting Wheel - 4 x 1"	01/03/2020	16	1,750	1,494	1,435
2762	Welding Helmet with Ring	01/03/2020	16	750	640	615
2763	Aluminium checkered Plate - 3mm x 8ft x 4ft	01/03/2020	16	41,820	35,706	34,292
2764	High Temperature Grease Castrol - LCG -2	01/03/2020	16	6,600	5,635	5,412
2765	SS 304 Pipe - 1.1/2" 40 nb Mirror Polish 1.6 thk	01/03/2020	16	9,218	7,870	7,559
2766	Oil Seal 65 x 85 x 10	01/03/2020	16	58	50	48
2767	MS Channel 75 x 75 x 6mm	01/03/2020	16	18,563	15,849	15,221
2768	Anchor fastner Mechanical - 12 x 120	01/03/2020	16	2,000	1,708	1,640
2769	SS Hinges 4"	01/03/2020	16	1,920	1,639	1,574
2770	MS Angle 50 x 50 x 6mm	01/03/2020	16	7,980	6,813	6,544
2771	MS Channel 100 x 50	01/03/2020	16	54,750	46,746	44,895



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S No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
2772	MS Angle 40 x 40 x 5mm	01/03/2020	16	14,060	12,005	11,529
2773	MS Angle 25 x 25 x 3mm	01/03/2020	16	15,770	13,465	12,931
2774	MS Flat 25 x 3mm	01/03/2020	16	10,260	8,760	8,413
2775	SS 304 Pipe Sch -10 -1/2"	01/03/2020	16	10,665	9,106	8,745
2776	MS ERW Pipe 'B' Class - 1"	01/03/2020	16	10,350	8,837	8,487
2777	MS ERW Pipe 'B' Class - 1/2"	01/03/2020	16	3,168	2,705	2,598
2778	MS Flat 50 x 5mm	01/03/2020	16	19,380	16,547	15,892
2779	MS Socket Weld Elbow - 1/2"	01/03/2020	16	366	312	300
2780	PU Wheel With Heavy Castor Lock Type - 50mm	01/03/2020	16	1,680	1,434	1,378
2781	PU Wheel With Heavy Castor With Out Lock - 50mm	01/03/2020	16	680	581	558
2782	MS Angle - 40 x 40 x 5mm	01/03/2020	16	5,320	4,542	4,362
2783	MS Angle - 50 x 50 x 5mm	01/03/2020	16	4,142	3,536	3,396
2784	MS Angle - 25 x 25 x 5mm	01/03/2020	16	1,824	1,557	1,496
2785	MS Pipe B Class - 1/2"	01/03/2020	16	1,584	1,352	1,299
2786	MS Pipe C Class - 1/2"	01/03/2020	16	828	707	679
2787	Safety Wind Sock Full Set with Stand & Cloth - 6ft	01/03/2020	16	2,600	2,220	2,132
2788	Safety Wind Sock Full Set with Stand & Cloth - 4ft	01/03/2020	16	1,300	1,110	1,066
2789	PU Connector - 1/2" x 8mm	01/03/2020	16	1,260	1,076	1,033
2790	PVC Flexible Pipe - 2"	01/03/2020	16	850	726	697
2791	GI Wire Mesh -5ft x 50 ft,32 x 32 x 2.5mm	01/03/2020	16	81,250	69,372	66,625
2792	MCB 32 Amp,02 Pole	01/03/2020	16	2,744	2,343	2,250
2793	PVC Insulation Tape Steel Grip	01/03/2020	16	270	231	221
2794	Grass Cutting Machine	01/03/2020	16	9,400	8,026	7,708
2795	Anchor Bolt M 12 x 120 mm (Hilti)	01/03/2020	16	1,550	1,323	1,271
2796	GI U Clamp with Nut - 1"	01/03/2020	16	2,750	2,348	2,255
2797	Tapeer Roller Bearing 32213 (SKF)	01/03/2020	16	1,310	1,118	1,074
2798	Oil Seal - 47 x 25 x 10	01/03/2020	16	33	28	27
2799	Oil Paper (0.5 mm)	01/03/2020	16	60	51	49



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
2800	SS 304 ERW Elbow Sch - 10 - 1/2"	01/03/2020	16	350	299	287
2801	Fix Spanner Set - 6mm x 32mm	01/03/2020	16	790	675	648
2802	Ring Spanner Set - 6mm x 32mm	01/03/2020	16	1,690	1,443	1,386
2803	Tester	01/03/2020	16	180	154	148
2804	Screw Driver 2 in 1 (10")	01/03/2020	16	297	254	244
2805	Cutting Player - 8"	01/03/2020	16	780	666	640
2806	SS 304 Pipe ERW Sch - 10 -2.1/2"	01/03/2020	16	13,320	11,373	10,922
2807	SS 304 Butt Weld Elbow 5D - 2.1/2"	01/03/2020	16	4,950	4,226	4,059
2808	Auto Misture Drain Valve With Timer - 1/2" BSP	01/03/2020	16	19,400	16,564	15,908
2809	Pad Lock 50mm with 03 Key	01/03/2020	16	2,600	2,220	2,132
2810	Oil Paper	01/03/2020	16	60	51	49
2811	Neo Print Rubber Sheet White - 1250 x 5mtr x 2mm	01/03/2020	16	6,966	5,948	5,712
2812	Industrial Floor Paint (Tera) High DFT Coating Golden Yellow	01/03/2020	16	6,090	5,200	4,994
2813	Industrial Floor Paint (Tera) High DFT Coating Glossy White	01/03/2020	16	6,090	5,200	4,994
2814	Thinner	01/03/2020	16	1,900	1,622	1,558
2815	Roller Brush -4"	01/03/2020	16	1,300	1,110	1,066
2816	Abbro Tape 25mm(Astral)	01/03/2020	16	1,300	1,110	1,066
2817	PU Connector - 1/2" x 3/8"	01/03/2020	16	416	355	341
2818	SS 304 Round Bar - 5mm	01/03/2020	16	1,394	1,190	1,143
2819	MS Plate 1250 x 2500 x 3mm	01/03/2020	16	9,654	8,242	7,916
2820	MS Angle - 50 x 50 x6mm	01/03/2020	16	38,152	32,575	31,285
2821	GI Nut Bolt with Washer 6mm x 30mm	01/03/2020	16	450	384	369
2822	Safety helmet Exe.Green	01/03/2020	16	3,600	3,074	2,952
2823	Liquid Shop Bottle - 200ml	01/03/2020	16	960	820	787
2824	Screw 8 x 35mm - 100 Nos	01/03/2020	16	50	43	41
2825	Electric PVC Grip White 30mm	01/03/2020	16	60	51	49
2826	Screw Bitt Taparia	01/03/2020	16	40	34	33
2827	Hammering Drill Bit - 6 x 160mm jk	01/03/2020	16	255	218	209



WORKING SHEET

S No	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
2828	Core Drill Bit 50mm	01/03/2020	16	940	803	771
2829	Copper Wire Brush 9Soft)	01/03/2020	16	425	363	349
2830	Sample Scooper	01/03/2020	16	480	410	394
2831	Combination Number Lock	01/03/2020	16	29,260	24,983	23,993
2832	Waste Pipe (Wash Basin)	01/03/2020	16	60	51	49
2833	Safety Barricated Tape - 250mtr x 5 roll	01/03/2020	16	9,000	7,684	7,380
2834	SS Flat Mixture Spoon - 5ft	01/03/2020	16	1,050	897	861
2835	Liquid Soap Dispensor	01/03/2020	16	6,500	5,550	5,330
2836	Grease LCG -2	01/03/2020	16	6,600	5,635	5,412
2837	Lock Tode 638 50ml	01/03/2020	16	570	487	467
2838	Fevicol 01 Kgs	01/03/2020	16	240	205	197
2839	Grase Nipple 1/4" BSP	01/03/2020	16	220	188	180
2840	Greaser Nipple 1/8" BSP	01/03/2020	16	480	410	394
2841	GI Nut,Bolt 10 x 40mm	01/03/2020	16	357	305	293
2842	PU Tube 06mm	01/03/2020	16	750	640	615
2843	Pu Connector 6mm x 3/4" with Brass Bush	01/03/2020	16	100	85	82
2844	Screw 8 x 35 mm (01 Pkt x 100 Nos)	01/03/2020	16	40	34	33
2845	Electric PVC Pipe (01 Pkt x 50 Nos)	01/03/2020	16	5,200	4,440	4,264
2846	Abbro Tape - 1"	01/03/2020	16	1,280	1,093	1,050
2847	SS Niddle Valve - 1/2"	01/03/2020	16	1,280	1,093	1,050
2848	VHB Tape 3M - 12mm x 5 mtr	01/03/2020	16	6,250	5,336	5,125
2849	Dust Bin Sintex	01/03/2020	16	73,200	62,499	60,024
2850	Mejuring Bucket with Cover 60 Ltr (Cello)	01/03/2020	16	1,560	1,332	1,279
2851	Safety Eye wash Shover set	01/03/2020	16	15,900	13,576	13,038
2852	Anchor Fastener - 12 x 120	01/03/2020	16	3,000	2,561	2,460
2853	Hinges - 4" MS	01/03/2020	16	234	200	192
2854	MS Pilot Hinges 32mm	01/03/2020	16	528	451	433
2855	M - Seal	01/03/2020	16	65	55	53



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Nat Block (₹)	Fair Market Value (₹)
2856	Road Marking Paint (Yellow)	01/03/2020	16	6,844	5,843	5,612
2857	Road Marking Paint (White)	01/03/2020	16	6,844	5,843	5,612
2858	SCREW 8 X 35MM (100NOS IN 1 PKT)	01/03/2020	16	100	85	82
2859	PVC GRIP (50NOS IN 1 PKT)	01/03/2020	16	80	68	66
2860	VHB Tape 3mm - 12mm x 5mtr	01/03/2020	16	1,600	1,366	1,312
2861	SS 304 Round Bar - 5mm	01/03/2020	16	595	508	487
2862	GI U Clamp with Nut - 10"	01/03/2020	16	1,070	914	877
2863	GI U Clamp with Nut - 12"	01/03/2020	16	252	215	207
2864	Grease Gun Pressure Pipe - 1/8 x 24"	01/03/2020	16	156	133	128
2865	Float Switch with 3mtr Wire	01/03/2020	16	220	188	180
2866	MS Plate - 1250 x 5000 x 6mm	01/03/2020	16	66,088	56,427	54,192
2867	VHB 3M Tape 5mtr	01/03/2020	16	320	273	262
2868	SS 304 Round Bar 3mm	01/03/2020	16	230	196	189
2869	Loctite 406	01/03/2020	16	1,700	1,451	1,394
2870	PVC Pigeon Net 3mtr x 30mtr (01 Roll)	01/03/2020	16	5,580	4,764	4,576
2871	SS 304 flat Spoon 8ft	01/03/2020	16	1,380	1,178	1,132
2872	MS Elbow "B" class Erw - 1/2"	01/03/2020	16	380	324	312
2873	MS Plate - 1250 x 5000 x 6mm	01/03/2020	16	69,300	59,169	56,826
2874	MS Flat Bar - 50 x 6mm	01/03/2020	16	4,408	3,764	3,615
2875	Tape Abro 1"	01/03/2020	16	3,900	3,330	3,198
2876	VHB tape 3M 12mm x 5mtr	01/03/2020	16	3,200	2,732	2,624
2877	Electric PVC Grip - 30mm White (50 Nos Per pkt)	01/03/2020	16	160	137	131
2878	WOODEN SCREW 8 X 35	01/03/2020	16	100	85	82
2879	CASTROL LCG 2 GREASE	01/03/2020	16	7,788	6,649	6,386
2880	Road Marking Paint (Yellow)	01/03/2020	16	6,844	5,843	5,612
2881	Road Marking Paint (White)	01/03/2020	16	6,844	5,843	5,612
2882	Thinner	01/03/2020	16	1,121	957	919
2883	PVC Can Blue - 10ltr	01/03/2020	16	310	265	254



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
2884	Tile Cleaner - 1ltr	01/03/2020	16	630	538	517
2885	Fevicol	01/03/2020	16	199	170	163
2886	GI Nut Bolt & Washer - 16 x 100	01/03/2020	16	298	254	244
2887	MS Pipe "B-Class" - 1/2"	01/03/2020	16	4,968	4,242	4,074
2888	MS Pipe "B-Class" - 1.1/2"	01/03/2020	16	12,240	10,451	10,037
2889	Tap Set 6mm	01/03/2020	16	750	640	615
2890	Emery Paper Rough	01/03/2020	16	150	128	123
2891	Cutting Wheel 7"x 3mm	01/03/2020	16	780	666	640
2892	Cutting Wheel 4" x 1mm	01/03/2020	16	1,750	1,494	1,435
2893	SS welding Rod 308 2.5mm	01/03/2020	16	700	598	574
2894	HSS Drill Bit 13mm	01/03/2020	16	410	350	336
2895	HSS Drill Bit 10mm	01/03/2020	16	255	218	209
2896	HSS Drill Bit 5.16mm	01/03/2020	16	138	118	113
2897	GI U Clamp with nut, & washer - 1.1/4"	01/03/2020	16	625	533	512
2898	GI Nut 8mm	01/03/2020	16	213	181	174
2899	MS Angle - 50 x 50 x 6mm	01/03/2020	16	19,000	16,222	15,580
2900	MS Channel - 100 x 50	01/03/2020	16	17,700	15,112	14,514
2901	MS Butt Hinges - 6"	01/03/2020	16	1,800	1,537	1,476
2902	MS Pilot Hinges 40mm	01/03/2020	16	2,160	1,844	1,771
2903	Plythene Bags (Disposable) - Black	01/03/2020	16	6,600	5,635	5,412
2904	GI Hose Nipple - 1/2"	01/03/2020	16	240	205	197
2905	SS WashBasin - 18 x 12"(Sink)	01/03/2020	16	2,350	2,006	1,927
2906	PU Tube 8mm x 6mm	01/03/2020	16	750	640	615
2907	Brass FlotValve -1"	01/03/2020	16	1,400	1,195	1,148
2908	GIreducerThreaded 2"x 1"	01/03/2020	16	150	128	123
2909	Lock Tite 638 50ml	01/03/2020	16	1,140	973	935
2910	Threaded Ball Valve SS 304 1/2" BSP	01/03/2020	16	4,275	3,650	3,506
2911	MS Nipple 1.1/2" x 6"	01/03/2020	16	118	101	97



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
2912	GI U Clamp with Nut & Washer 40NB	01/03/2020	16	686	586	563
2913	Alluminum Checker Plate - 1250 x 2500 x 5mm	01/03/2020	16	26,855	22,929	22,021
2914	GI Nut,Bolt& Washer - 20mm x 5mm	01/03/2020	16	60	51	49
2915	Painting Roller Epoxy -2"	01/03/2020	16	240	205	197
2916	Abbro Tape -1"	01/03/2020	16	3,900	3,330	3,198
2917	PVC Flexible Pipe Wash Basin withCople	01/03/2020	16	85	73	70
2918	SS Flange 304 Y-Type Stanner 25NB	01/03/2020	16	4,700	4,013	3,854
2919	Acid	01/03/2020	16	100	85	82
2920	SS 304 Ball Valve Flange End 2"	01/03/2020	16	3,850	3,287	3,157
2921	GI U Clampwith nut & washer	01/03/2020	16	704	601	577
2922	Painting Brush 6Nos	01/03/2020	16	20	17	16
2923	Hi Tnecil Nut 14mm	01/03/2020	16	210	179	172
2924	GI Nut Bolt 4 x 32mm	01/03/2020	16	195	166	160
2925	PVC Insulation Tape Steelgrip	01/03/2020	16	270	231	221
2926	Acralic Sheet 4ft x 4ft x 5mm	01/03/2020	16	2,000	1,708	1,640
2927	Anchor Fastner 12 x 120 Mechanical Thru	01/03/2020	16	2,000	1,708	1,640
2928	MS Welding Rod 3.15mm	01/03/2020	16	1,700	1,451	1,394
2929	SS 304 Flat 50mm x 5mm	01/03/2020	16	5,616	4,795	4,605
2930	V- Belt SPB - 1332	01/03/2020	16	644	550	528
2931	PVC Flexible Wash Basin Pipe	01/03/2020	16	850	726	697
2932	VHB Tape 3M	01/03/2020	16	1,600	1,366	1,312
2933	Safety Ear Plug Venus - 101	01/03/2020	16	1,350	1,153	1,107
2934	Gas Spark Lighter	01/03/2020	16	220	188	180
2935	Safety Ear Muff	01/03/2020	16	340	290	279
2936	Teflon Envelop Ring Gasket Champion Sty - 20 - 1/2"	01/03/2020	16	340	290	279
2937	Teflon Envelop Ring Gasket Champion Sty - 20 - 1"	01/03/2020	16	1,550	1,323	1,271
2938	Teflon Envelop Ring Gasket Champion Sty - 20 - 1.1/2"	01/03/2020	16	613	523	502
2939	Teflon Envelop Ring Gasket Champion Sty - 20 - 3"	01/03/2020	16	1,125	961	923

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S. No	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
2940	Teflon Envelop Ring Gasket Champion Sty - 20 - 4"	01/03/2020	16	650	555	533
2941	Safety Goggles (Venus)	01/03/2020	16	4,800	4,098	3,936
2942	SS Basket Trolley - 3 Steps (16"x 10")	01/03/2020	16	1,130	965	927
2943	CS Simless Elbow 1" Sch-40 90 Degree	01/03/2020	16	240	205	197
2944	SS 304 Plug - 1/4"	01/03/2020	16	220	188	180
2945	SS nipple 304 1/2" x 6"	01/03/2020	16	260	222	213
2946	MS Pilot Hinges 40mm	01/03/2020	16	2,160	1,844	1,771
2947	GI Nut Bolt With Washer 16 x 50	01/03/2020	16	638	544	523
2948	GI Nut Bolt With Washer 12 x 50	01/03/2020	16	340	290	279
2949	GI Plug 1/2" BSP Threaded	01/03/2020	16	60	51	49
2950	CI Pulley A Class - 6" x 2" Gruve (Taper Lock)	01/03/2020	16	1,360	1,161	1,115
2951	SS Pipe 304 Erw 1" Sch- 10	01/03/2020	16	17,316	14,785	14,199
2952	SS Elbow - 1" 304 Sch-10	01/03/2020	16	1,200	1,025	984
2953	GI Flange 1"	01/03/2020	16	1,200	1,025	984
2954	SS Hose Nipple 304 - 1/2"	01/03/2020	16	240	205	197
2955	Teflon Envelope Gasket Ring 1" Champion	01/03/2020	16	310	265	254
2956	MS Flat - 50mm x 6mm	01/03/2020	16	39,039	33,332	32,012
2957	MS Flat - 25mm x 3mm	01/03/2020	16	10,647	9,091	8,731
2958	MS anle - 25 x 25 x 3mm	01/03/2020	16	19,344	16,516	15,862
2959	MS anle - 50 x 50 x 5mm	01/03/2020	16	37,924	32,380	31,098
2960	Harpic Liquid (1 Ltr)	01/03/2020	16	3,280	2,801	2,690
2961	Sented Phenoyl	01/03/2020	16	750	640	615
2962	Hand wash Pink (5 Ltr)	01/03/2020	16	1,080	922	886
2963	Nepthin Ball	01/03/2020	16	220	188	180
2964	Detrgent Soap (Wheel)	01/03/2020	16	288	246	236
2965	Plastic Supdi	01/03/2020	16	210	179	172
2966	PVC Bucket	01/03/2020	16	2,280	1,947	1,870
2967	PVC Mug	01/03/2020	16	360	307	295



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
2968	Dettol Soap	01/03/2020	16	1,248	1,066	1,023
2969	Detregent Wheel Powder (1 Kg)	01/03/2020	16	500	427	410
2970	SS 309 Welding Rod -2.15mm	01/03/2020	16	1,700	1,451	1,394
2971	SS 308 Welding Rod - 2.5mm	01/03/2020	16	700	598	574
2972	SS 304 ERW Pipe Sch- 10 -1"	01/03/2020	16	10,296	8,791	8,443
2973	SS 304 ERW Elbow Sch -10 -1"	01/03/2020	16	300	256	246
2974	SS 304 Plug - 1/2"	01/03/2020	16	420	359	344
2975	GI Plug 1/2"	01/03/2020	16	150	128	123
2976	U PVC Pipe Sch- 40 1"	01/03/2020	16	5,904	5,041	4,841
2977	U PVC Elbow Sch- 40 1"	01/03/2020	16	238	203	195
2978	U PVC Socket Sch- 40 1"	01/03/2020	16	100	85	82
2979	SS 304 Sheet - 1250 x 2500x 1.5mm	01/03/2020	16	23,000	19,638	18,860
2980	SS 304 Sheet - 1250 x 2500x 2mm	01/03/2020	16	10,200	8,709	8,364
2981	SS 304 Elbow Sch - 10 8"	01/03/2020	16	5,360	4,576	4,395
2982	Lock Tite 406 20Grm	01/03/2020	16	1,700	1,451	1,394
2983	PU Tube Connector Alluminium - 8mm x 1/4"	01/03/2020	16	252	215	207
2984	PU Tube Connector Alluminium - 8mm x 1/8"	01/03/2020	16	840	717	689
2985	PU Tube Connector Alluminium - 6mm x 1/4"	01/03/2020	16	2,000	1,708	1,640
2986	HSH Tape Set M8	01/03/2020	16	828	707	679
2987	HSS Drill Bit - 6.5mm	01/03/2020	16	190	162	156
2988	SS 304 Bolt M8 x 20mm	01/03/2020	16	600	512	492
2989	PU Tube 6mm	01/03/2020	16	1,750	1,494	1,435
2990	PU Tube 8mm	01/03/2020	16	2,560	2,186	2,099
2991	PU Tube 10mm	01/03/2020	16	400	342	328
2992	PU Tube Connector Alluminium - 8mm x 3/8"	01/03/2020	16	1,500	1,281	1,230
2993	PU Tube Connector Alluminium - 8mm x 1/4"	01/03/2020	16	588	502	482
2994	PVC D-2 Seal	01/03/2020	16	410	350	336
2995	Fire Extinguisher (500 ml)	01/03/2020	16	300	256	246



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
2996	Fast Bonding PU Foam - Fisher	01/03/2020	16	2,400	2,049	1,968
2997	GI Nut Bolt with Washer - 18 x 50	01/03/2020	16	3,400	2,903	2,788
2998	PVC Sample Bottle - 1000ml	01/03/2020	16	70	60	57
2999	PVC Sample Bottle - 500ml	01/03/2020	16	50	43	41
3000	PVC Sample Bottle - 100ml	01/03/2020	16	150	128	123
3001	Plastic Sutri	01/03/2020	16	1,092	932	895
3002	MS Plate - 1250 x 2500 x 3mm Chequered Plate	01/03/2020	16	15,322	13,082	12,564
3003	GI Squire Mesh 32 x 32 , 5Ft x 50 Ft Thik - 2.5 mm	01/03/2020	16	37,500	32,018	30,750
3004	GI U Clamp 1.1/2"	01/03/2020	16	326	278	267
3005	SS Bolt & Nut 3/8 x 6" SS 304	01/03/2020	16	128	109	105
3006	Buffing Wheel 80 Grit , Make : Bosch	01/03/2020	16	450	384	369
3007	Cutting Wheel 4" x 1 Eastman For SS	01/03/2020	16	1,750	1,494	1,435
3008	Drill Bit 6.5 mm	01/03/2020	16	285	243	234
3009	Soyea 6"	01/03/2020	16	100	85	82
3010	GI Nut & Bolt With Washer - 12 x 40mm	01/03/2020	16	663	566	544
3011	Cable - 4C x 2.5sqmm Flexiable RR Make	01/03/2020	16	7,800	6,660	6,396
3012	PVC Elbow 2" x 6 Kgs Pressure Astral	01/03/2020	16	84	72	69
3013	PVC Ball Valve 2" Astral	01/03/2020	16	260	222	213
3014	PVC Ball Valve 1" Astral	01/03/2020	16	140	120	115
3015	PVC Reducer 2" x 3" Astral	01/03/2020	16	32	27	26
3016	PVC MTA 32mm Astral	01/03/2020	16	7	6	5
3017	PVC Solution Astral 237ml	01/03/2020	16	93	79	76
3018	PVC Saddle 90mmx 32mm	01/03/2020	16	110	94	90
3019	Self Tapping Screw 12 x 35mm HP	01/03/2020	16	1,625	1,387	1,333
3020	Brass Hex Nipple 1/2 x 1/4	01/03/2020	16	320	273	262
3021	PVC Elbow - 1"	01/03/2020	16	7	6	5
3022	PVC Valve - 1"	01/03/2020	16	140	120	115
3023	Bond Tite Astral 36 Grm	01/03/2020	16	96	82	79



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
3024	Gasket Shellac Compound (60 mi Parmite)	01/03/2020	16	600	512	492
3025	Cutting Wheel 4" x 1mm	01/03/2020	16	2,000	1,708	1,640
3026	SS Hinges - 2"	01/03/2020	16	220	188	180
3027	SS Welding Rod 308 3.15mm	01/03/2020	16	680	581	558
3028	Water Filter Spare Parts	01/03/2020	16	1,510	1,289	1,238
3029	Water Filter Spare Parts	01/03/2020	16	1,120	956	918
3030	Granulometry Lab Mill	01/03/2020	16	10,500	8,965	8,610
3031	MS Class Pipe	01/03/2020	16	1,109	947	909
3032	Oxygen Gas Cylinder Sr.no(203)	01/03/2020	16	180	154	148
3033	D/A Gas Cylinder Sr.no(8831)	01/03/2020	16	1,380	1,178	1,132
3034	Oxygen Gas Cylinder Sr.no(219)	01/03/2020	16	180	154	148
3035	MS Wheel	01/03/2020	16	520	444	426
3036	SS 304 PLATE	01/03/2020	16	420	359	344
3037	Puly 4 Bearing Replesh	01/03/2020	16	520	444	426
3038	Filtration System	01/03/2020	16	13,205	11,275	10,828
3039	Oxyzen Gas Cylinder	01/03/2020	16	180	154	148
3040	D/A Gas Cylinder	01/03/2020	16	1,380	1,178	1,132
3041	Rays make RTD Sesor, NFLP, Simplex Dia-6mm, L-75mm	01/03/2020	16	2,600	2,220	2,132
3042	Aptus make Temprafure Indicator, NFLP Input : RTD 3 wire, Supply 230 VAC	01/03/2020	16	1,500	1,281	1,230
3043	Hot Water Meter Size : 1" S/E	01/03/2020	16	6,002	5,125	4,922
3044	SS 304 PIPE	01/03/2020	16	200	171	164
3045	SS 304 PLATE	01/03/2020	16	500	427	410
3046	Propan 2 OL sq Fisher	01/03/2020	16	430	367	353
3047	Acetic Acid and Sodium	01/03/2020	16	3,150	2,690	2,583
3048	Engineering Work	01/03/2020	16	1,365	1,165	1,119
3049	Engineering Work	01/03/2020	16	700	598	574
3050	Engineering Work	01/03/2020	16	1,750	1,494	1,435
3051	Engineering Work	01/03/2020	16	2,640	2,254	2,165



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
3052	Engineering Work	01/03/2020	16	10,076	8,603	8,262
3053	Engineering Work	01/03/2020	16	780	666	640
3054	Gas Cylinder	01/03/2020	16	360	307	295
3055	Sodium bicarbonate	01/03/2020	16	174	149	143
3056	Sodium bicarbonate	01/03/2020	16	155	132	127
3057	SILICON TC GASKET SIZE : 1.1/2"	01/03/2020	16	190	162	156
3058	SILICON TC GASKET SIZE : 2"	01/03/2020	16	215	184	176
3059	SOLENOID VALVE 2/2 WAY	01/03/2020	16	1,450	1,238	1,189
3060	SS 304 NRV VALVE S/E SIZE : 1/2"	01/03/2020	16	1,300	1,110	1,066
3061	PRESSURE GAUGE 0-10,000 MMWC DIAL:4" 1/2" BSP	01/03/2020	16	3,480	2,971	2,854
3062	SS TC CLAMP SIZE: 1.1/2" (TC OD:50MM)	01/03/2020	16	770	657	631
3063	PRESSURE GAUGE 0-5000 MMWC DIAL : 4" 1/2" BSP	01/03/2020	16	1,650	1,409	1,353
3064	Teflon Ring Gasket	01/03/2020	16	7,246	6,187	5,942
3065	Refractory Casteable	01/03/2020	16	1,800	1,537	1,476
3066	Solenoid Valves - 2/2 way	01/03/2020	16	1,450	1,238	1,189
3067	Argon Gas Cylinder	01/03/2020	16	750	640	615
3068	Oxygen Gas Cylinder	01/03/2020	16	360	307	295
3069	D/A Gas Cylinder	01/03/2020	16	1,380	1,178	1,132
3070	Quartz Glass	01/03/2020	16	3,600	3,074	2,952
3071	RTD - 100 Sensor	01/03/2020	16	1,500	1,281	1,230
3072	RTD & Temp. Indicator	01/03/2020	16	3,000	2,561	2,460
3073	Oxygen Gas Cylinder	01/03/2020	16	360	307	295
3074	Clear Acrylic Tube	01/03/2020	16	690	589	566
3075	PIU Flow control regulator - size : 1/4" x 8mm	01/03/2020	16	5,000	4,269	4,100
3076	SS 304 Coupling (Thread) Size : 1/4" x 25mm long	01/03/2020	16	2,150	1,836	1,763
3077	Oxygen gas cylinder	01/03/2020	16	360	307	295
3078	Clear Acrylic Pipe Size : 115mm OD x 3mm thk x 600mm L	01/03/2020	16	3,960	3,381	3,247
3079	Clear Acrylic Pipe Size : 220mm OD x 4mm thk x 600mm L	01/03/2020	16	6,640	5,669	5,445



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
3080	D/A Gas Cylinder	01/03/2020	16	1,380	1,178	1,132
3081	Glass Beaker Cap : 500ML	01/03/2020	16	634	541	520
3082	PP Beaker Cap : 200ML	01/03/2020	16	739	631	606
3083	SS 304 Ball Valve Screwed End S/P - 1/2"	01/03/2020	16	4,550	3,885	3,731
3084	SS 304 Ball Valve Screwed End S/P - 1/4"	01/03/2020	16	525	448	431
3085	Colony Counter	01/03/2020	16	4,620	3,945	3,788
3086	Guar Gum Powder (Sample) Edicol 110-70	01/03/2020	16	2,500	2,135	2,050
3087	Plastic Lock bag 4 x 6 (100 bag)	01/03/2020	16	140	120	115
3088	Plastic LD Bag 16 x 20	01/03/2020	16	450	384	369
3089	Plastic LD Bag 26 x 42	01/03/2020	16	2,700	2,305	2,214
3090	Glacial Acetic Acid	01/03/2020	16	1,950	1,665	1,599
3091	Hydrozen Peroxide 50 %	01/03/2020	16	2,250	1,921	1,845
3092	Acetone	01/03/2020	16	847	723	695
3093	LD Bag - 26 x 42	01/03/2020	16	3,750	3,202	3,075
3094	Conical Flask 2000ml Borosil	01/03/2020	16	1,760	1,503	1,443
3095	Caustic Soda Flakes	01/03/2020	16	2,750	2,348	2,255
3096	Formal Dehyde solu.	01/03/2020	16	2,100	1,793	1,722
3097	Potassium Permanganet	01/03/2020	16	342	292	280
3098	HDPE Tarpoline - 30 x 30	01/03/2020	16	16,200	13,832	13,284
3099	Carbon R.U 101 LH monop Water sie - 1	01/03/2020	16	9,800	8,367	8,036
3100	Hydrochloric Acid (1 x 2.5 ltr)	01/03/2020	16	525	448	431
3101	Glass Stopper Measuring Cylinder - 500ml	01/03/2020	16	1,160	990	951
3102	Whatman Filter Papers	01/03/2020	16	3,230	2,758	2,649
3103	Chemical Bucket	01/03/2020	16	240	205	197
3104	LD Bag 16 x 20	01/03/2020	16	1,500	1,281	1,230
3105	LD Bag 26 x 42	01/03/2020	16	7,500	6,404	6,150
3106	5mm Plain Glass - 345 x 545	01/03/2020	16	8,000	6,831	6,560
3107	Handle Size : 19 x 250	01/03/2020	16	8,400	7,172	6,888



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
3108	Door Closer TS 68 EN 2-4	01/03/2020	16	13,800	11,783	11,316
3109	Door Seal	01/03/2020	16	12,500	10,673	10,250
3110	Dead Lock with Cylinder	01/03/2020	16	18,000	15,369	14,760
3111	HDPE Bags 26 x 42	01/03/2020	16	2,500	2,135	2,050
3112	Electrical Flexible Cable 2.5Sqmm x 3Core	01/03/2020	16	6,110	5,217	5,010
3113	Paint Yellow Oil Paint 200 ml Asian Paint	01/03/2020	16	216	184	177
3114	Thinner	01/03/2020	16	80	68	66
3115	Anabond 666	01/03/2020	16	440	376	361
3116	PVC Chair	01/03/2020	16	7,800	6,660	6,396
3117	Movable Castor with PVC wheel 6 X 2	01/03/2020	16	3,660	3,125	3,001
3118	Movable Lock type Castor with PVC wheel 4"	01/03/2020	16	3,960	3,381	3,247
3119	G.I Nut & Bolt 12 x 6"	01/03/2020	16	113	96	92
3120	Paint Asian Enemal Golden Yellow 1 Ltr	01/03/2020	16	654	558	536
3121	Thinner	01/03/2020	16	80	68	66
3122	Movable Lock Type Caster With Pvc Wheel 4"	01/03/2020	16	7,920	6,762	6,494
3123	Anti-Vibration Mount Supermount-5	01/03/2020	16	17,350	14,814	14,227
3124	Tapping Oil 100ml	01/03/2020	16	50	43	41
3125	Hole Tite 500 gm	01/03/2020	16	144	123	118
3126	Silicon Sealent	01/03/2020	16	12,500	10,673	10,250
3127	M-seal 250 Grm	01/03/2020	16	50	43	41
3128	Silicon Sealent	01/03/2020	16	5,500	4,696	4,510
3129	O Ring 50 mm x 4mm	01/03/2020	16	200	171	164
3130	Cement Refractory 25 Kg	01/03/2020	16	725	619	595
3131	Sintex Water Tank Cover,Cap=5000Ltr	01/03/2020	16	1,200	1,025	984
3132	Castor Oil 500ml Loba	01/03/2020	16	460	393	377
3133	Hyllo Super 01 Kg Loba	01/03/2020	16	334	285	274
3134	Cutt-Proof Hand Gloves	01/03/2020	16	384	328	315
3135	Safety Shoes Executive Acme Atom (Size-07)	01/03/2020	16	700	598	574



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
3136	Gum Boot (Safety Bottom type)	01/03/2020	16	1,450	1,238	1,189
3137	Cotton Waste	01/03/2020	16	1,400	1,195	1,148
3138	Grease Gun 01 Kgs	01/03/2020	16	475	406	390
3139	Cotton Waste	01/03/2020	16	2,800	2,391	2,296
3140	Shoes For Staff/Worker	01/03/2020	16	700	598	574
3141	Hawai Chappal FL - 361	01/03/2020	16	10,176	8,688	8,344
3142	Hawai Chappal FL - 245	01/03/2020	16	2,652	2,264	2,175
3143	Safety Paper Nose Mask	01/03/2020	16	360	307	295
3144	Safety Disposable Cap	01/03/2020	16	360	307	295
3145	Safety Disposable Shoes Cover	01/03/2020	16	700	598	574
3146	Disposable Hand Gloves14"	01/03/2020	16	225	192	185
3147	Diposable Cap	01/03/2020	16	900	768	738
3148	Sutari	01/03/2020	16	748	639	613
3149	Surge Hoppers	01/03/2020	16	9,20,000	7,85,508	7,54,400
3150	Racking Systems	01/03/2020	16	4,42,220	3,77,573	3,62,620
3151	Double Cone Blender	01/03/2020	16	5,70,000	4,86,673	4,67,400
3152	PG Sugar	01/03/2020	16	3,150	2,690	2,583
3153	Gi powder coated 50mm thk 25 NB	01/03/2020	16	2,335	1,994	1,915
3154	Gi powder coated 50mm thk 300 NB	01/03/2020	16	18,640	15,915	15,285
3155	Gi powder coated 50mm thk 400 NB	01/03/2020	16	3,166	2,703	2,596
3156	50mm Thk, for Pipe 25NB	01/03/2020	16	73,003	62,331	59,862
3157	50mm Thk, for Pipe 50NB	01/03/2020	16	56,777	48,477	46,557
3158	50mm Thk, for Pipe 80NB	01/03/2020	16	1,81,677	1,55,118	1,48,975
3159	LRB Insulation of 50mm thk application hot water with max 900 cladding : Gi p	01/03/2020	16	34,547	29,497	28,328
3160	LRB Insulation of 50mm thk application hot water with max 900 cladding : Gi p	01/03/2020	16	1,579	1,348	1,294
3161	LRB Insulation of 50mm thk application hot water with max 900 cladding : Gi p	01/03/2020	16	949	810	778
3162	LRB Insulation of 50mm thk application hot water with max 900 cladding : Gi p	01/03/2020	16	35,120	29,986	28,798
3163	Pipe selection switch for system - A	01/03/2020	16	6,48,400	5,53,612	5,31,688



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
3164	Pipe selection switch for system - B	01/03/2020	16	2,50,000	2,13,453	2,05,000
3165	Water Storage Tank	01/03/2020	16	5,500	4,696	4,510
3166	Plough Shear Mixer	01/03/2020	16	22,53,274	19,23,874	18,47,685
3167	Plummer Back UCF - 208	01/03/2020	16	5,832	4,979	4,782
3168	Pneumatic Conveying System for Lime & Alum	01/03/2020	16	1,71,000	1,46,002	1,40,220
3169	Feed Hopper with Suction Tool	01/03/2020	16	1,08,000	92,212	88,560
3170	Bag Filter	01/03/2020	16	2,61,000	2,22,845	2,14,020
3171	Screw Conveyor	01/03/2020	16	2,61,000	2,22,845	2,14,020
3172	Roots Blower	01/03/2020	16	3,42,000	2,92,004	2,80,440
3173	Rodary Air Lock Valve	01/03/2020	16	1,53,000	1,30,633	1,25,460
3174	Piping	01/03/2020	16	1,80,000	1,53,686	1,47,600
3175	MCC Cum Control Panel	01/03/2020	16	2,16,000	1,84,424	1,77,120
3176	Loading Tee - MOC SS 304	01/03/2020	16	57,000	48,667	46,740
3177	Product Separator	01/03/2020	16	3,23,000	2,75,782	2,64,860
3178	Suction Tool with Flexible hose	01/03/2020	16	57,000	48,667	46,740
3179	Loading Tee - MOC SS 304	01/03/2020	16	57,000	48,667	46,740
3180	Product Separator	01/03/2020	16	3,23,000	2,75,782	2,64,860
3181	Roots Blower - Necessary air flow & Vaccum	01/03/2020	16	1,52,000	1,29,780	1,24,640
3182	Roots Blower	01/03/2020	16	1,52,000	1,29,780	1,24,640
3183	Roots Blower - Necessary air flow & Vaccum	01/03/2020	16	1,52,000	1,29,780	1,24,640
3184	PLC Panel Modification	01/03/2020	16	1,42,500	1,21,668	1,16,850
3185	Polymer Stereos	01/03/2020	16	72,674	62,050	59,593
3186	Hoppers	01/03/2020	16	10,29,600	8,79,086	8,44,272
3187	Hoppers	01/03/2020	16	5,14,800	4,39,543	4,22,136
3188	Hoppers	01/03/2020	16	11,48,400	9,80,519	9,41,688
3189	Hoppers	01/03/2020	16	11,48,400	9,80,519	9,41,688
3190	Hoppers	01/03/2020	16	3,250	2,775	2,665
3191	Hoppers	01/03/2020	16	10,29,600	8,79,086	8,44,272



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
3192	Hoppers	01/03/2020	16	11,48,400	9,80,519	9,41,688
3193	Hoppers	01/03/2020	16	11,45,150	9,77,744	9,39,023
3194	Powerised Roller Conveyor for Pallets - 4mtr	01/03/2020	16	4,51,500	3,85,496	3,70,230
3195	Powerised Roller Conveyor - 4 Mtr	01/03/2020	16	4,51,500	3,85,496	3,70,230
3196	Powerised Roller Conveyor - 4 Mtr	01/03/2020	16	4,51,500	3,85,496	3,70,230
3197	Powerised Roller Conveyor - 4 Mtr	01/03/2020	16	4,51,500	3,85,496	3,70,230
3198	Powerised Roller Conveyor - 5.9 Mtr	01/03/2020	16	5,92,400	5,05,799	4,85,768
3199	Powerised Roller Conveyor - 5.75 Mtr	01/03/2020	16	5,79,250	4,94,571	4,74,985
3200	Powerised Roller Conveyor - 4.78 Mtr	01/03/2020	16	4,87,350	4,16,106	3,99,627
3201	HDPE Bags with Liner (50 Kgs Capacity)	01/03/2020	16	3,400	2,903	2,788
3202	PNEUMATIC PRESSURE COMPARATOR WITH STANDARD ACCESSORIES	01/03/2020	16	15,180	12,961	12,448
3203	VE MAKE DIGITAL MASTER GAUGE, 0 TO 7 / 20 / 200 KG/CM 2, ACCURACY	01/03/2020	16	21,850	18,656	17,917
3204	BAUMER MAKE SS TEST PRESSURE GAUGE, 10" DIAL, 0 TO 35 KG/CM. ½	01/03/2020	16	19,134	16,337	15,690
3205	Pressure Guage SS 304 Make : LA Model - 100SSSBODM	01/03/2020	16	9,180	7,838	7,528
3206	DO but Range 0 - 10 kg/cm2	01/03/2020	16	3,060	2,613	2,509
3207	Pressure Guage SS 304 Make : LA Model - C100DBBBO	01/03/2020	16	1,260	1,076	1,033
3208	DO but Range 0 - 10 kg/cm2	01/03/2020	16	3,780	3,227	3,100
3209	SS 304 Siphone U type material : SS 1/2" pipe SCH 40	01/03/2020	16	7,875	6,724	6,458
3210	SS 304 Ball valve - 1/2" - Casting material	01/03/2020	16	6,930	5,917	5,683
3211	Pressure guage SS 304	01/03/2020	16	7,650	6,532	6,273
3212	Siphone SS 304 -1/2" Pipe SCH 40	01/03/2020	16	5,625	4,803	4,613
3213	SS 304 Ball valve - 1/2" - Casting material	01/03/2020	16	14,850	12,679	12,177
3214	Labour Charges	01/03/2020	16	230	196	189
3215	AR60 - 10G1 - B (Regulator) with pressure gauge SMC Macke	01/03/2020	16	1,72,947	1,47,664	1,41,817
3216	AR40 - 04G1 - B (Regulator) with pressure gauge SMC Macke	01/03/2020	16	86,400	73,769	70,848
3217	PRV	01/03/2020	16	1,87,920	1,60,448	1,54,094
3218	Pressure Tank 300 ltr	01/03/2020	16	31,897	27,234	26,156
3219	HAG regulator - 3lac K cal - 40nb Air heater and boiler	01/03/2020	16	2,10,000	1,79,301	1,72,200



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
3220	HAG and HWG regulator - 6lac K cal - 50nb Air heater and boiler	01/03/2020	16	67,500	57,632	55,350
3221	COTTAN WASTE SUPER	01/03/2020	16	2,000	1,708	1,640
3222	Process Display System	01/03/2020	16	5,28,000	4,50,813	4,32,960
3223	Psyllium Plant Pneumatic Conveying & Equipment's	01/03/2020	16	17,59,500	15,02,284	14,42,790
3224	Supply of Flame Proof Housing for Dome Camera	01/03/2020	16	3,83,128	3,27,120	3,14,165
3225	Supply of Flame Proof Housing for C-CS/Bullet/Box Camera	01/03/2020	16	47,891	40,890	39,271
3226	" PSE " Helical adaptor type foot mounted gear box 1.5HP (model : PSH 43B/9	01/03/2020	16	20,790	17,751	17,048
3227	"Hindustan" motor 1.5HP three phase, 415V, 50Hz	01/03/2020	16	5,040	4,303	4,133
3228	Psyllium Husk (Isabgol Husk) 95% purity (5 bag @ 40kgs)	01/03/2020	16	70,000	59,767	57,400
3229	PTFA Gasket 14 x 3mm	01/03/2020	16	39,125	33,405	32,082
3230	Silicon "O" Ring 12mm x 3mm	01/03/2020	16	3,960	3,381	3,247
3231	V-Belt Size : C - 198	01/03/2020	16	17,300	14,771	14,186
3232	V-Belt Size : C - 124	01/03/2020	16	7,920	6,762	6,494
3233	V-Belt Size : A - 38	01/03/2020	16	248	211	203
3234	V-Belt Size : C - 198	01/03/2020	16	72,661	62,039	59,582
3235	V-Belt Size : C - 124	01/03/2020	16	17,424	14,877	14,288
3236	PTFA Gasket 14 x 3mm	01/03/2020	16	8,237	7,033	6,754
3237	PTFE Flexoseal, Silicon O Ring & V - Belt	01/03/2020	16	4,118	3,516	3,377
3238	PTFE Rope Gasket	01/03/2020	16	37,400	31,933	30,668
3239	Pull Test Kit (Imoprted)	01/03/2020	16	41,000	35,006	33,620
3240	Pump Model DIGBM-100/50	01/03/2020	16	1,11,665	95,341	91,565
3241	Pump Model D1S-100.1	01/03/2020	16	69,200	59,084	56,744
3242	Pumps	01/03/2020	16	50,806	43,379	41,661
3243	Rapture Disc	01/03/2020	16	73,150	62,456	59,983
3244	Gas Pipeline Fittings & Valve	01/03/2020	16	860	734	705
3245	Compressed Air System	01/03/2020	16	46,70,000	39,87,306	42,12,340
3246	Roll Pallet Wrapping Machine	01/03/2020	16	1,19,700	1,02,201	98,154
3247	Airtronic Roller Mill	01/03/2020	16	20,60,000	17,58,854	16,89,200



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
3248	Timing Feed Roll Gear Belt 375mm For Milling	01/03/2020	16	20,000	17,076	16,400
3249	Aluminum Feed Roll Gear,For Milling	01/03/2020	16	44,000	37,568	36,080
3250	Pulley Free Size For Milling	01/03/2020	16	30,000	25,614	24,600
3251	Rotary Valves	01/03/2020	16	2,20,000	1,87,839	1,80,400
3252	Blowers	01/03/2020	16	10,50,000	8,96,503	8,61,000
3253	Compressed Air System	01/03/2020	16	59,30,000	50,63,110	53,48,860
3254	Lean Phase Pneumatic Conveying / Cleaning System	01/03/2020	16	10,77,100	9,19,642	8,83,222
3255	Psyllium Plant Pneumatic Conveying & Equipment's	01/03/2020	16	2,11,500	1,80,581	1,73,430
3256	Guar Plant Equipment's	01/03/2020	16	20,47,500	17,48,182	16,78,950
3257	Phyllium 4.5kl tank accessories	01/03/2020	16	2,25,000	1,92,108	1,84,500
3258	Rotary Valve (Phyllium)	01/03/2020	16	99,000	84,527	81,180
3259	10kl Tank Accessories	01/03/2020	16	4,05,000	3,45,794	3,32,100
3260	Cassia 4.5kl tank accessories	01/03/2020	16	2,25,000	1,92,108	1,84,500
3261	Rotary Valve (Cassia)	01/03/2020	16	99,000	84,527	81,180
3262	10kl Tank Accessories	01/03/2020	16	4,05,000	3,45,794	3,32,100
3263	Roots Blower	01/03/2020	16	1,44,000	1,22,949	1,18,080
3264	Rotary Valve	01/03/2020	16	99,000	84,527	81,180
3265	Part of wighing scale (RAV 250)	01/03/2020	16	99,000	84,527	81,180
3266	Lean Phase Pneumatic Conveying / Cleaning System	01/03/2020	16	2,64,287	2,25,652	2,16,715
3267	Roots Blower	01/03/2020	16	4,32,000	3,68,847	3,54,240
3268	Rotary Valve	01/03/2020	16	7,92,000	6,76,220	6,49,440
3269	Vent Bag for Rotostar machine	01/03/2020	16	1,42,120	1,21,344	1,16,538
3270	Surge hopper accessories for Gaur plant - Vibrating Fork	01/03/2020	16	2,12,800	1,81,691	1,74,496
3271	Surge hopper accessories for Gaur plant - EPO Knife gate Valve 250 NB	01/03/2020	16	4,33,200	3,69,872	3,55,224
3272	Surge hopper accessories for B plant - Vibrating Fork	01/03/2020	16	1,59,600	1,36,269	1,30,872
3273	Surge hopper accessories for B plant - EPO Knife gate Valve 150 NB	01/03/2020	16	2,85,000	2,43,337	2,33,700
3274	Nauta Mixer screw conveyor with KGV & Spool piece - EPO Knife gate Valve 2	01/03/2020	16	11,70,400	9,99,302	9,59,728
3275	Rupture disc - Explosion relief panel for ventry - dn 250 SS 304	01/03/2020	16	7,31,500	6,24,564	5,99,830



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S No	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
3276	Rotostar Machines	01/03/2020	16	40,65,000	34,70,749	36,66,630
3277	Rotostar Machines	01/03/2020	16	33,87,500	28,92,291	30,55,525
3278	Rotostar Machines	01/03/2020	16	6,77,500	5,78,458	5,55,550
3279	Ray make RTD Sensor type : PT 100 Dia - 8mm L x 200mm, type 3 wire	01/03/2020	16	21,000	17,930	17,220
3280	Ray make RTD Sensor type : PT 100 Dia - 8mm L x 300mm, type 3 wire	01/03/2020	16	5,250	4,483	4,305
3281	Ray make RTD Sensor type : PT 100 Dia - 8mm L x 500mm, type 3 wire	01/03/2020	16	28,125	24,013	23,063
3282	Ray make RTD Sensor type : PT 100 Dia - 8mm L x 600mm, type 3 wire	01/03/2020	16	5,625	4,803	4,613
3283	Aptus make temprature indicator input : universal	01/03/2020	16	31,350	26,767	25,707
3284	Yudain make temprature controller 230V - 3 wire	01/03/2020	16	54,912	46,885	45,028
3285	Mass make Vaccume Guage all part SS Diaphragm 316L flange 316 connector	01/03/2020	16	30,600	26,127	25,092
3286	Yudian Make Temp Controller PT - 100 3 wire sensor, 4-20 ma , 230VAC	01/03/2020	16	30,173	25,762	24,742
3287	Safety Guard & Cladding	01/03/2020	16	2,90,010	2,47,614	2,37,808
3288	FX 2N 16EYR ES/UL	01/03/2020	16	14,575	12,444	11,952
3289	FX 3N 485ADP MB	01/03/2020	16	13,900	11,868	11,398
3290	Mitsubishi Programming Cable SC - 09	01/03/2020	16	13,820	11,800	11,332
3291	Mitsubishi HMI Programming Cable	01/03/2020	16	890	760	730
3292	Mitsubishi Software	01/03/2020	16	26,860	22,933	22,025
3293	HMI Cable - 20 Mtr	01/03/2020	16	12,600	10,758	10,332
3294	Studio - 5000	01/03/2020	16	47,500	40,556	38,950
3295	Media Rslogix 500 Starter English CD	01/03/2020	16	36,500	31,164	29,930
3296	ADAM-4520-EE	01/03/2020	16	8,539	7,291	7,002
3297	SMPS,5 Volt & 2.0 Amp	01/03/2020	16	4,800	4,098	3,936
3298	Scada System From Double Cone Blender to Rotostar Discharge	01/03/2020	16	22,70,000	19,38,155	18,61,400
3299	Scada System from Transfer Pot to Packing Machine Surge Hopper	01/03/2020	16	25,70,000	21,94,299	23,18,140
3300	Mirroring of Scada Real Disolay on 49" Lev TV	01/03/2020	16	6,60,000	5,63,516	5,41,200
3301	Screw Conveyor	01/03/2020	16	3,87,000	3,30,426	3,17,340
3302	Additional Equipments for Psyllium Process Handling System	01/03/2020	16	3,87,000	3,30,426	3,17,340
3303	Screw Conveyor for Mill Feeding	01/03/2020	16	14,56,000	12,43,151	11,93,920



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
3304	Screw Conveyor for Mill Feeding - 150 NB x 6 Mtr	01/03/2020	16	3,23,000	2,75,782	2,64,860
3305	Butterfly Valve (for G3)	01/03/2020	16	45,600	38,934	37,392
3306	SS 304 seamless pipe size : 15 NB SCH 40	01/03/2020	16	6,444	5,502	5,284
3307	SS 304 seamless pipe size : 25 NB SCH 40	01/03/2020	16	8,340	7,121	6,839
3308	Semi - Automatic hand Stacker for 1000kgs - 1600mm - with Battery	01/03/2020	16	4,14,863	3,54,215	3,40,187
3309	Single Phase Automatic Charger	01/03/2020	16	40,238	34,355	32,995
3310	Shimadzu - 300g, 10mg, Internal calibration : Micro room - UW420S	01/03/2020	16	61,625	52,616	50,533
3311	Shimadzu Analitical Balance - 220g, 0.1 mg- Viscosity Room (1) + IPQC - ATX	01/03/2020	16	1,34,850	1,15,137	1,10,577
3312	Shimadzu Analitical Balance - 62g, 1 mg- Physical Chemical Room (1) + IPQC	01/03/2020	16	2,17,500	1,85,704	1,78,350
3313	Sterilization & Drying Oven Inner SS 316 & outer powder coat finish cap. 400 ltr	01/03/2020	16	1,27,100	1,08,520	1,04,222
3314	HMG biosafety cabinet, type A2 std, PC work table top of S. Steel - 140 x 99 x 2	01/03/2020	16	1,97,625	1,68,735	1,62,053
3315	Bacteriological Incubator - model 105. cap. 90 ltr Inner SS 316 - 57 x 88 x 86	01/03/2020	16	1,13,150	96,609	92,783
3316	BOD Incubator Cooling Incubator std. 450 ltr Inner SS 316 - 85 x 100 x 173	01/03/2020	16	2,51,875	2,15,054	2,06,538
3317	BOD Incubator std, 450 ltr - 85 x 100 x 173	01/03/2020	16	1,25,938	1,07,527	1,03,269
3318	Hot Zone area out area autoclave square body - 90ltr software FOC - 60 x 72 x	01/03/2020	16	1,78,250	1,52,192	1,46,165
3319	Autoclave Square body - 178 ltrs - FOC - 70 x 90 x 92 - Micro Room	01/03/2020	16	4,65,000	3,97,023	3,81,300
3320	Shubh Micro Mini Pulverizer	01/03/2020	16	88,725	75,755	72,755
3321	Sight Flow Indicator (Double Window Type)	01/03/2020	16	23,085	19,710	18,930
3322	Silverson Flashmix from Silverson	01/03/2020	16	14,06,407	12,00,808	11,53,254
3323	Sluice Gate Valve	01/03/2020	16	57,475	49,073	47,130
3324	SS 304 Water & Chemical Tanks	01/03/2020	16	20,05,824	17,12,598	16,44,776
3325	Solenoid Valve : Model - 24129-40-12F-B13+III-220V AC-16 Size: 2" F/E - 40m	01/03/2020	16	23,444	20,017	19,224
3326	Solenoid Valve : Model - 24129V01-50-16F-B13+III-230VAC-16 Size: 2" F/E - 5	01/03/2020	16	1,19,000	1,01,604	97,580
3327	Solenoid Valve : Model - 24129-65-20F-B13+III-230V AC-16 Size: 2.5" F/E - 65	01/03/2020	16	74,000	63,182	60,680
3328	Spherical Roller Bearing No. 22320	01/03/2020	16	31,816	27,165	26,089
3329	Conveying pippes 125 NB ERW SS304	01/03/2020	16	15,78,000	13,47,317	12,93,960
3330	Twin lobe blower KPT - 30 HP	01/03/2020	16	8,55,000	7,30,010	7,01,100
3331	PACKING	01/03/2020	16	30,000	25,614	24,600



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
3332	Bottom Aeration cone 1000 x 273 x L 783 mm with ss 304 liner, MS flanges	01/03/2020	16	14,40,000	12,29,490	11,80,800
3333	Weighing system with cotroller	01/03/2020	16	12,60,000	10,75,804	10,33,200
3334	Guar Splits Conveying System	01/03/2020	16	6,32,000	5,39,610	5,18,240
3335	50 NB Long Radius Bends SS 304	01/03/2020	16	5,07,500	4,33,310	4,16,150
3336	65 NB Long Radius Bends SS 304	01/03/2020	16	1,96,000	1,67,347	1,60,720
3337	254od Pipes for Powder Chutes SS304	01/03/2020	16	2,91,600	2,48,972	2,39,112
3338	Transfer pot With out Panel for system-A	01/03/2020	16	3,10,000	2,64,682	2,54,200
3339	Transfer pot With out Panel for system-B	01/03/2020	16	6,50,000	5,54,978	5,33,000
3340	50 NB Long Radius Bends SS 304 (30 DEG)	01/03/2020	16	60,000	51,229	49,200
3341	65 NB Long Radius Bends SS 304 (15 DEG)	01/03/2020	16	12,000	10,246	9,840
3342	Transfer Pot Bullet Panel System - A	01/03/2020	16	17,35,000	14,81,365	14,22,700
3343	150 dia x 1000 filter bags	01/03/2020	16	4,72,500	4,03,427	3,87,450
3344	Transfer Pot Bullet Panel System - B	01/03/2020	16	3,60,000	3,07,373	2,95,200
3345	150 dia x 1000 filter bags	01/03/2020	16	2,02,500	1,72,897	1,66,050
3346	Nauta Charging System Transfer Pot with Electro Phneumatic Panel	01/03/2020	16	56,18,000	47,96,720	50,67,436
3347	Transfer Pot with Electro Pnematic Panel	01/03/2020	16	19,50,000	16,64,935	15,99,000
3348	Aeration Sys, Vent Filter - System A	01/03/2020	16	12,80,000	10,92,880	10,49,600
3349	Aeration Sys, Vent Filter - System B	01/03/2020	16	5,40,000	4,61,059	4,42,800
3350	Guar Gum Powder Conveying System	01/03/2020	16	3,60,000	3,07,373	2,95,200
3351	Powder Conveying system	01/03/2020	16	14,06,000	12,00,461	11,52,920
3352	Split Conveying syste,	01/03/2020	16	5,00,000	4,26,906	4,10,000
3353	10m3 Silo Filling Pneumatic Conveying System 18TPH Screw Conveyor	01/03/2020	16	21,60,000	18,44,236	17,71,200
3354	Weiging System with controller	01/03/2020	16	29,40,000	25,10,210	26,51,880
3355	Pneumatic conveyor trasfer vessel with accessories	01/03/2020	16	15,00,000	12,80,719	12,30,000
3356	Terminal knockout manifold over 1 m3 split holding tank	01/03/2020	16	2,66,000	2,27,114	2,18,120
3357	Twin lobe blower selection pipe - 125NB Valve	01/03/2020	16	2,00,000	1,70,763	1,64,000
3358	Packing	01/03/2020	16	30,000	25,614	24,600
3359	Packing Machine Surge Hoppers	01/03/2020	16	2,20,400	1,88,180	1,80,728



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S No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
3360	SS 304 Ball Valve - 15mm	01/03/2020	16	1,54,613	1,32,010	1,26,782
3361	SS 304 Ball Valve - 25mm	01/03/2020	16	3,21,100	2,74,159	2,63,302
3362	SS 304 Ball Valve - 50mm	01/03/2020	16	83,790	71,541	68,708
3363	SS 304 Ball Valve - 65mm	01/03/2020	16	62,510	53,372	51,258
3364	SS 304 Ball Valve - 80mm	01/03/2020	16	55,524	47,407	45,530
3365	SS 304 Ball Valve - 100mm	01/03/2020	16	1,02,600	87,601	84,132
3366	SS 304 Ball Valve - 150mm	01/03/2020	16	51,851	44,271	42,518
3367	SS 304 Ball Valve - 40mm - Make Cast iron butterfly valve, wafer type - 1.1/2"	01/03/2020	16	1,501	1,282	1,231
3368	SS 304 Ball Valve - 50mm - Make Cast iron butterfly valve, wafer type - 2"	01/03/2020	16	11,685	9,977	9,582
3369	SS 304 Ball Valve - 80mm - Make Cast iron butterfly valve, wafer type - 3"	01/03/2020	16	19,608	16,742	16,079
3370	SS 304 Ball Valve - 100mm - Make Cast iron butterfly valve, wafer type - 4"	01/03/2020	16	21,660	18,494	17,761
3371	SS 304 Ball Valve - 200mm - Make Cast iron butterfly valve, wafer type - 8"	01/03/2020	16	28,443	24,285	23,323
3372	SS 304 Ball Valve - 25mm - Make Cast iron butterfly valve, wafer type - 1"	01/03/2020	16	4,598	3,926	3,770
3373	SS 304 Ball Valve - 40mm - Make CS Ball Valve - 1.1/2"	01/03/2020	16	3,648	3,115	2,991
3374	SS 304 Ball Valve - 40mm - Make cast teel single plate wafer check Valve - 1.1"	01/03/2020	16	1,463	1,249	1,200
3375	SS 304 Ball Valve - 50mm - Make cast teel single plate wafer check Valve - 2"	01/03/2020	16	8,892	7,592	7,291
3376	SS 304 Ball Valve - 80mm - Make cast teel single plate wafer check Valve - 3"	01/03/2020	16	5,130	4,380	4,207
3377	SS 304 ERW 90 deg SR Elbow Sch-10 Size - 15NB	01/03/2020	16	6,984	5,963	5,727
3378	SS 304 ERW 90 deg SR Elbow Sch-10 Size - 25NB	01/03/2020	16	18,624	15,901	15,272
3379	SS 304 ERW 90 deg SR Elbow Sch-10 Size - 65NB	01/03/2020	16	3,783	3,230	3,102
3380	SS 304 ERW 90 deg SR Elbow Sch-10 Size - 100NB	01/03/2020	16	9,894	8,448	8,113
3381	SS 304 ERW 90 deg SR Elbow Sch-10 Size - 150NB	01/03/2020	16	16,975	14,493	13,920
3382	SS 304 SORF Flange ASA Class 150 : Size - 15 NB	01/03/2020	16	54,126	46,213	44,383
3383	SS 304 SORF Flange ASA Class 150 : Size - 25 NB	01/03/2020	16	1,00,880	86,133	82,722
3384	SS 304 SORF Flange ASA Class 150 : Size - 50 NB	01/03/2020	16	22,892	19,545	18,771
3385	SS 304 SORF Flange ASA Class 150 : Size - 65 NB	01/03/2020	16	18,818	16,067	15,431
3386	SS 304 SORF Flange ASA Class 150 : Size - 80 NB	01/03/2020	16	14,259	12,175	11,692
3387	SS 304 SORF Flange ASA Class 150 : Size - 100 NB	01/03/2020	16	22,504	19,214	18,453



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
3388	SS 304 SORF Flange ASA Class 150 : Size - 150 NB	01/03/2020	16	12,513	10,684	10,261
3389	SS 304 Flange Asa 150 50 NB	01/03/2020	16	2,47,045	2,10,930	2,02,577
3390	SS 304 Flange Asa 150 65 NB	01/03/2020	16	72,419	61,832	59,384
3391	ASA Class 150 # 150 NB - thk 15	01/03/2020	16	1,573	1,343	1,290
3392	ASA Class 150 # 200 NB - thk 15	01/03/2020	16	4,788	4,088	3,926
3393	ASA Class 150 # 250 NB - thk 20	01/03/2020	16	75,582	64,533	61,977
3394	ASA Class 150 # 300 NB - thk 20	01/03/2020	16	36,936	31,536	30,288
3395	As per the dimension OD - 280, ID - 155, PCD - 240,	01/03/2020	16	2,223	1,898	1,823
3396	As per the dimension OD - 185, ID - 80, PCD - 150,	01/03/2020	16	817	698	670
3397	As per the dimension OD - 405, ID - 10, PCD - 360,	01/03/2020	16	4,389	3,747	3,599
3398	SS 304 Flange	01/03/2020	16	1,72,605	1,47,372	1,41,536
3399	SS 304 Flange Size: 320 mm OD x 221mm ID 274 MM PCD Thickness - 10MM	01/03/2020	16	21,660	18,494	17,761
3400	SS 304 Blind flange OD : 254 mm, PCD 212mm, Thickness : 5mm, No. of hole	01/03/2020	16	9,603	8,199	7,874
3401	SS 304 flat Size 40mm x 4mm thk	01/03/2020	16	10,140	8,658	8,315
3402	SS 304 Angle Size 40mm x 40mm x 4mm thk	01/03/2020	16	9,750	8,325	7,995
3403	SS 304 Rod Size : 8mm Dia	01/03/2020	16	1,460	1,247	1,197
3404	SS 304 SORF Flange ASA # 150 - 25NB	01/03/2020	16	22,800	19,467	18,696
3405	SS 304 SORF Flange ASA Class 150# Size : 50NB	01/03/2020	16	19,200	16,393	15,744
3406	SS 304 SORF Flange ASA Class 150# Size : 80NB	01/03/2020	16	19,125	16,329	15,683
3407	SS 304 SORF Flange ASA Class 150# Size : 100NB	01/03/2020	16	15,400	13,149	12,628
3408	SS 304 ERW Pipe SCH - 10 : 1/2"	01/03/2020	16	26,230	22,396	21,509
3409	SS 304 ERW Pipe SCH - 10 : 1"	01/03/2020	16	50,020	42,708	41,016
3410	But Weld Elbow sch - 10 : 1/2"	01/03/2020	16	1,650	1,409	1,353
3411	But Weld Elbow sch - 10 : 1"	01/03/2020	16	2,500	2,135	2,050
3412	SS 304 Flange OD : 240mm, No. of hole 06 nos ID : 146mm, Hole dia : 12mm	01/03/2020	16	13,200	11,270	10,824
3413	SS 304 Flange OD : 405mm, No. of hole 08 nos ID : 290mm, Hole dia : 12mm	01/03/2020	16	610	521	500
3414	SS 304 Flange OD : 405mm, No. of hole 12 nos ID : 276mm, Hole dia : 25mm	01/03/2020	16	2,580	2,203	2,116
3415	MS Flange OD : 330mm, No. of hole 08 nos ID : 250mm, Hole dia : 12mm PCE	01/03/2020	16	2,800	2,391	2,296



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
3416	SS 304 Hopper Chute (Type - B)	01/03/2020	16	1,79,550	1,53,302	1,47,231
3417	Knock Out Pot	01/03/2020	16	18,900	16,137	15,498
3418	SS 304 Seamless pipe, fittings & Valves	01/03/2020	16	7,50,663	6,40,925	6,15,543
3419	SS 304 Seamless pipe, fittings & Valves	01/03/2020	16	1,73,400	1,48,051	1,42,188
3420	SS 304 Sheet 1.5mm thk x 1250 x 2500	01/03/2020	16	79,525	67,900	65,211
3421	SS 304 Angle - 40 x 5mm thk	01/03/2020	16	19,333	16,507	15,853
3422	SS 304 flat 25mm x 5mm thk	01/03/2020	16	5,216	4,453	4,277
3423	SS 304 Sheet 2mm x 1250 x 2500	01/03/2020	16	9,510	8,120	7,798
3424	SS 304 Perforated Sheet - 1250 x 2500 x 1.5mm thk x 8mm Dia	01/03/2020	16	8,179	6,983	6,707
3425	MS ISMC 100 x 50	01/03/2020	16	43,868	37,455	35,972
3426	MS Angle - 50 x 50 x 6	01/03/2020	16	43,079	36,781	35,325
3427	SS 304 Blind Flange ASA 150 # 200 NB thk 5mm	01/03/2020	16	37,830	32,300	31,021
3428	1" ERW Pipe Sch-10 ss 304	01/03/2020	16	21,432	18,299	17,574
3429	1/2" ERW Pipe Sch -10 SS 304	01/03/2020	16	7,695	6,570	6,310
3430	1" ERW Butt Weld Elbow ss304	01/03/2020	16	950	811	779
3431	1/2" Butt Weld Elbow SS 304	01/03/2020	16	964	823	791
3432	V Belt Size : C 120 Fanner	01/03/2020	16	28,036	23,937	22,990
3433	Square Bar For Key Size: 32mm x 32mm x 500mm Long(4.6 Kg)	01/03/2020	16	57	49	47
3434	ss 304 Flange Od:228mm Id:104mm,Pcd:190.5 mm,No Of Hole:08 Nos Hole Di	01/03/2020	16	11,020	9,409	9,036
3435	SS 304 ERW Pipe with outside 120 grit finish SCH-5 150NB	01/03/2020	16	97,500	83,247	79,950
3436	SS 304 Plate	01/03/2020	16	38,475	32,850	31,550
3437	PRV VALVE SIZE:1"	01/03/2020	16	17,160	14,651	14,071
3438	THERMODYNAMIC STEAM TRAP S/E SIZE:1"	01/03/2020	16	3,465	2,958	2,841
3439	THERMODYNAMIC STEAM TRAP S/E SIZE:1/2"	01/03/2020	16	3,060	2,613	2,509
3440	HOT WATER METER SIZE:1" S / E 90'C MAKE:KRANTI	01/03/2020	16	6,002	5,125	4,922
3441	SS TC CLAMP SIZE:2"	01/03/2020	16	1,012	864	830
3442	SS 304 Rectangular Box for Empty Bags storing	01/03/2020	16	3,73,920	3,19,258	3,06,614
3443	SS 304 Rectangular Box	01/03/2020	16	2,82,150	2,40,903	2,31,363



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
3444	SS 304 Round Bar & Plate	01/03/2020	16	25,368	21,660	20,802
3445	SS 304 Sheet	01/03/2020	16	34,100	29,115	27,962
3446	SS 304 Sheet	01/03/2020	16	94,600	80,771	77,572
3447	SS 304 Sheet Size : 1250 mm x 2500 mm x 3 mm thk	01/03/2020	16	49,050	41,880	40,221
3448	SS 304 Sheet Size : 1250 mm x 2500 mm x 2 mm thk	01/03/2020	16	43,600	37,226	35,752
3449	SS 304 Sheet Size : 1500 mm x 3000 mm x 2 mm thk	01/03/2020	16	32,700	27,920	26,814
3450	SS 304 Flat Size : 50 x 5 mm (2.4 KG P MTR)	01/03/2020	16	9,675	8,261	7,934
3451	SS Feetings - SS304 6' NB Tri-clover clamp with silicon gasket	01/03/2020	16	1,09,350	93,364	89,667
3452	Cleanroom partition, ceiling & doors	01/03/2020	16	1,63,138	1,39,289	1,33,773
3453	SS 304 ERW Schedule 10 Elbow 80 NB	01/03/2020	16	25,872	22,090	21,215
3454	SS 304 ERW Schedule 10 Tee 80 NB	01/03/2020	16	14,700	12,551	12,054
3455	SS 304 ERW Schedule 10 Reducer 80 NB x 40 NB	01/03/2020	16	9,555	8,158	7,835
3456	C S Slip on Flange (SORF) ASA 150 # 80 NB	01/03/2020	16	13,818	11,798	11,331
3457	SS 304 Schedule 10 Stub End 80 NB	01/03/2020	16	9,114	7,782	7,473
3458	SS 304 Schedule 10 Elbow 50 NB	01/03/2020	16	30,184	25,771	24,751
3459	SS 304 Schedule 10 Tee 50 NB	01/03/2020	16	12,985	11,087	10,648
3460	SS 304 Schedule 10 Reducer 50NB x 40 NB	01/03/2020	16	1,960	1,673	1,607
3461	SS 304 Schedule 10 Tee 50 NB x 15 NB	01/03/2020	16	3,822	3,263	3,134
3462	C S Slip on Flange (SORF) ASA 150 # 50 NB	01/03/2020	16	6,468	5,522	5,304
3463	SS 304 ERW Schedule 10 Stub End 50 NB	01/03/2020	16	4,900	4,184	4,018
3464	SS 304 ERW Schedule 10 Elbow 25 NB	01/03/2020	16	3,763	3,213	3,086
3465	SS 304 ERW Schedule 10 Tee 25 NB	01/03/2020	16	7,350	6,276	6,027
3466	SS 304 Flange Slip on (SORF) ASA 150 # 25 NB	01/03/2020	16	21,070	17,990	17,277
3467	SS 304 ERW Schedule 10 Stub End 25 NB	01/03/2020	16	5,292	4,518	4,339
3468	GI Elbow C Class 50 NB	01/03/2020	16	11,642	9,940	9,547
3469	GI Tee C Class 50 NB	01/03/2020	16	6,517	5,564	5,344
3470	GI Flange SORF ASA 150 # 50 NB	01/03/2020	16	9,173	7,832	7,522
3471	GI Flange SORF ASA 150 # 40 NB	01/03/2020	16	1,490	1,272	1,221



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
3472	GI Tee C Class 40 NB x 15 NB	01/03/2020	16	853	728	699
3473	GI Elbow C Class 40 NB	01/03/2020	16	921	787	755
3474	GI Tee C Class 40 NB x 15 NB	01/03/2020	16	333	284	273
3475	GI Tee C Class 40 NB x 15 NB	01/03/2020	16	323	276	265
3476	C S Slip on Flange ASA 150 # 40 NB	01/03/2020	16	1,035	884	849
3477	SS 304 ERW Schedule 10 Stub End 40 NB	01/03/2020	16	1,764	1,506	1,446
3478	SS 304 ERW Schedule 10 Tee 40 NB x 15 NB	01/03/2020	16	580	495	476
3479	SS 304 ERW Schedule 10 Elbow 40 NB	01/03/2020	16	882	753	723
3480	SS 304 ERW Schedule 10 Tee 40 NB	01/03/2020	16	152	130	125
3481	MS Flange 300 NB ASA 150	01/03/2020	16	17,693	15,106	14,508
3482	MS Flange 250 NB ASA 150	01/03/2020	16	6,198	5,292	5,083
3483	MS Flange 50 NB ASA 150	01/03/2020	16	485	414	398
3484	MS Flange 32 NB ASA 150	01/03/2020	16	279	239	229
3485	MS Flange 150 NB ASA 150	01/03/2020	16	6,766	5,777	5,548
3486	MS Flange 100 NB ASA 150	01/03/2020	16	9,749	8,323	7,994
3487	MS Flange DN 100 (OD-220 mm, PCD - 180mm) Pressre Rating PN 16	01/03/2020	16	1,125	961	923
3488	MS Flange DN 80 (OD-200 mm, PCD - 160mm) Pressre Rating PN 16	01/03/2020	16	912	779	748
3489	MS Flange DN 65 (OD-185 mm, PCD - 145mm) Pressre Rating PN 16	01/03/2020	16	611	522	501
3490	MS Flange DN 50 (OD-165 mm, PCD - 125mm) Pressre Rating PN 16	01/03/2020	16	480	410	394
3491	MS Electrical Reducer 150 mm * 100 mm	01/03/2020	16	2,018	1,723	1,654
3492	MS Electrical Reducer 100 mm * 65 mm	01/03/2020	16	713	609	585
3493	MS Concentric Reducer 100 mm * 80 mm	01/03/2020	16	485	414	398
3494	MS Concentric Reducer 100 mm * 65 mm	01/03/2020	16	393	335	322
3495	MS ERW Elbow 250NB C-Class thk 6mm	01/03/2020	16	28,518	24,349	23,385
3496	MS ERW Elbow 300NB C-Class thk 6mm	01/03/2020	16	32,359	27,629	26,535
3497	MS ERW Elbow 40NB C-Class thk 6mm	01/03/2020	16	2,328	1,988	1,909
3498	Project Items	01/03/2020	16	29,408	25,109	24,115
3499	Gas Pipeline Fittings & Valve	01/03/2020	16	536	458	440



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
3500	Gas Pipeline Fittings & Valve	01/03/2020	16	444	379	364
3501	Gas Pipeline Fittings & Valve	01/03/2020	16	2,300	1,964	1,886
3502	Consumables & Fasteners	01/03/2020	16	1,350	1,153	1,107
3503	SS Pipe Bending	01/03/2020	16	4,800	4,098	3,936
3504	SS 304 Shaft 550 x 145mm Gear box side for cassia DCB	01/03/2020	16	23,500	20,065	19,270
3505	SS TC CLAMP SIZE:1.1/2"	01/03/2020	16	770	657	631
3506	SS TC CLAMP SIZE:2"	01/03/2020	16	1,012	864	830
3507	TEFLONE RING GASKET STYLE 20 3MM THK,SIZE:2" MAKE:CHAMPION	01/03/2020	16	5,500	4,696	4,510
3508	TEFLONE RING GASKET STYLE 20 3MM THK,SIZE:2.5" MAKE:CHAMPION	01/03/2020	16	3,400	2,903	2,788
3509	SS TC Clamps & Teflon Ring Gaskets - 2"	01/03/2020	16	4,125	3,522	3,383
3510	Teflon Ring Gasket	01/03/2020	16	8,674	7,406	7,113
3511	Gas Pipeline Fittings & Valve	01/03/2020	16	1,705	1,456	1,398
3512	G. I. Pipes	01/03/2020	16	3,96,282	3,38,351	3,24,951
3513	SS ERW Pipes	01/03/2020	16	2,35,858	2,01,379	1,93,404
3514	S S Welding Pipes 50mm NB x Sch 10	01/03/2020	16	4,17,759	3,56,688	3,42,562
3515	S S Welding Pipes 65mm NB x Sch 10	01/03/2020	16	1,77,468	1,51,524	1,45,524
3516	SS ERW Pipes - 50mm NB x Sch - 10	01/03/2020	16	4,19,189	3,57,909	3,43,735
3517	SS ERW Pipes ASTM A-312 TP 304 25mm NB X SCH - 10	01/03/2020	16	52,334	44,683	42,914
3518	SS ERW Pipes ASTM A-312 TP 304 100mm NB X SCH - 10	01/03/2020	16	10,303	8,797	8,448
3519	SS ERW Pipes ASTM A-312 TP 304 200mm NB X SCH - 10	01/03/2020	16	21,375	18,251	17,528
3520	SS ERW Pipes ASTM A-312 TP 304 - 100mm NB x Sch -10	01/03/2020	16	5,18,469	4,42,675	4,25,144
3521	SS ERW Pipes ASTM A-312 TP 304 - 25mm NB x Sch -10	01/03/2020	16	3,36,894	2,87,645	2,76,253
3522	SS ERW Pipes ASTM A-312 TP 304 - 15mm NB x Sch -10	01/03/2020	16	1,18,213	1,00,932	96,934
3523	SS ERW Pipes ASTM A-312 TP 304 - 50mm NB x Sch -10	01/03/2020	16	2,49,856	2,13,331	2,04,882
3524	SS ERW Pipes ASTM A-312 TP 304 - 65mm NB x Sch -10	01/03/2020	16	3,72,385	3,17,947	3,05,355
3525	SS ERW Pipes ASTM A-312 TP 304 - 80mm NB x Sch -10	01/03/2020	16	38,199	32,615	31,324
3526	SS ERW Pipes ASTM A-312 TP 304 - 100mm NB x Sch -10	01/03/2020	16	59,453	50,762	48,751
3527	SS ERW Pipes ASTM A-312 TP 304 MATT Finish PO 150mm NB x Sch - 5	01/03/2020	16	1,14,602	97,849	93,974



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
3528	SS ERW Pipes ASTM A-312 TP 304 MATT Finish PO 250mm NB x Sch - 5	01/03/2020	16	2,70,873	2,31,275	2,22,116
3529	SS ERW Pipes ASTM A-312 TP 304 MATT Finish PO 300mm NB x Sch - 5	01/03/2020	16	1,94,175	1,65,789	1,59,224
3530	SS EWR Pipes ASTM A-312 TP 304 - 50mm NB x SCH - 10	01/03/2020	16	1,74,661	1,49,128	1,43,222
3531	SS EWR Pipes ASTM A-312 TP 304 - 65mm NB x SCH - 10	01/03/2020	16	48,902	41,753	40,099
3532	S. S. Pipes	01/03/2020	16	17,50,762	14,94,823	14,35,625
3533	S. S. Pipes	01/03/2020	16	1,80,152	1,53,816	1,47,725
3534	Sweet (Kaju Katli)	01/03/2020	16	15,840	13,524	12,989
3535	FOOD BILL FOR MONTH	01/03/2020	16	6,300	5,379	5,166
3536	FOOD BILL FOR MONTH	01/03/2020	16	12,950	11,057	10,619
3537	FOOD BILL FOR MONTH	01/03/2020	16	22,220	18,972	18,220
3538	FOOD BILL FOR MONTH	01/03/2020	16	33,480	28,586	27,454
3539	FOOD BILL FOR MONTH	01/03/2020	16	21,710	18,536	17,802
3540	Industrial Canteen Service	01/03/2020	16	6,050	5,166	4,961
3541	Industrial Canteen Service	01/03/2020	16	22,850	19,510	18,737
3542	Sweet	01/03/2020	16	36,600	31,250	30,012
3543	HDPE Laminated Stamucol Food Stabilizer Bags O/M with Stiche d Liner	01/03/2020	16	1,600	1,366	1,312
3544	Structural Steel	01/03/2020	16	1,14,707	97,938	94,060
3545	Structural Steel	01/03/2020	16	2,19,272	1,87,217	1,79,803
3546	Structural Steel	01/03/2020	16	58,212	49,702	47,734
3547	MS Plate (Size : 1.25 x 2.5 x 2mm)	01/03/2020	16	39,000	33,299	31,980
3548	Structural Steel	01/03/2020	16	3,93,420	3,35,907	3,22,604
3549	Structural Steel	01/03/2020	16	2,23,504	1,90,831	1,83,273
3550	Structural Steel	01/03/2020	16	2,63,474	2,24,957	2,16,048
3551	Colour Roofing Sheets	01/03/2020	16	1,25,568	1,07,212	1,02,966
3552	Structural Steel	01/03/2020	16	4,21,685	3,60,040	3,45,782
3553	HMG Sterilization & Drying Oven (Model : Std Precision 102)	01/03/2020	16	72,675	62,051	59,594
3554	Consumables & Fasteners	01/03/2020	16	1,800	1,537	1,476
3555	Gas Pipeline Fittings & Valve	01/03/2020	16	55	47	45



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S. No	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
3556	Stretch Wrapping Machine	01/03/2020	16	3,40,000	2,90,296	2,78,800
3557	ISMC 75 x40 (ASR ISI)	01/03/2020	16	44,264	37,793	36,296
3558	ISA 65 x 65 x 6 (ASR ISI)	01/03/2020	16	45,496	38,845	37,307
3559	ISA 50 x 50 x 6 (ASR ISI)	01/03/2020	16	44,572	38,056	36,549
3560	EPO Knife Gate Valve	01/03/2020	16	1,02,600	87,601	84,132
3561	Piping - ii	01/03/2020	16	1,21,500	1,03,738	99,630
3562	Piping - iii	01/03/2020	16	90,000	76,843	73,800
3563	Piping - iv	01/03/2020	16	1,21,500	1,03,738	99,630
3564	Ducting Chutes & Supports	01/03/2020	16	3,37,500	2,88,162	2,76,750
3565	VFD in Panel	01/03/2020	16	45,000	38,422	36,900
3566	Conveying pipes	01/03/2020	16	1,17,000	99,896	95,940
3567	Level Switch System	01/03/2020	16	67,500	57,632	55,350
3568	Conveying pipes - 1	01/03/2020	16	1,17,000	99,896	95,940
3569	Level Switch System	01/03/2020	16	67,500	57,632	55,350
3570	Conveying pipes - II	01/03/2020	16	54,000	46,106	44,280
3571	Cassia Handling System	01/03/2020	16	1,53,000	1,30,633	1,25,460
3572	Hoppers	01/03/2020	16	15,44,400	13,18,628	12,66,408
3573	Weighing Hopper	01/03/2020	16	2,88,000	2,45,898	2,36,160
3574	Surge Hopper	01/03/2020	16	27,000	23,053	22,140
3575	System IV Surge Hopper	01/03/2020	16	54,000	46,106	44,280
3576	Psyllium Plant - System 1 Knife Gate Valve	01/03/2020	16	63,000	53,790	51,660
3577	Hoppers	01/03/2020	16	15,44,400	13,18,628	12,66,408
3578	Transition Piece	01/03/2020	16	73,590	62,832	60,344
3579	Transition pieces with counter flanges and all hardware & gasket (Teflon rope)	01/03/2020	16	40,140	34,272	32,915
3580	Transition pieces without counter flanges and all hardware & gasket (Teflon rope)	01/03/2020	16	1,84,440	1,57,477	1,51,241
3581	Tukdi purchased	01/03/2020	16	7,000	5,977	5,740
3582	Flaker Machine & Mill	01/03/2020	16	7,10,000	6,06,207	5,82,200
3583	Flaker Machine & Mill	01/03/2020	16	7,10,000	6,06,207	5,82,200



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
3584	Flaker Machine & Mill	01/03/2020	16	7,10,000	6,06,207	5,82,200
3585	L & T' Make SS316 two piece design ball Valve - 50mm	01/03/2020	16	1,38,861	1,18,561	1,13,866
3586	L & T' Make SS316 two piece design ball Valve - 25mm	01/03/2020	16	92,749	79,190	76,054
3587	Flowcare' Make SS316 Strainer Class 150 MESH - 20 flange end asme - 25 mm	01/03/2020	16	11,920	10,178	9,775
3588	Flowcare' Make SS316 Strainer Class 150 MESH - 20 flange end asme - 25 mm	01/03/2020	16	3,927	3,353	3,220
3589	Ventilation Ducting System	01/03/2020	16	2,72,467	2,32,636	2,23,423
3590	Ventilation Ducting System	01/03/2020	16	5,01,480	4,28,170	4,11,214
3591	Grill 375 x 375 mm	01/03/2020	16	2,14,034	1,82,745	1,75,508
3592	Flow Control Damper 375 x 375 mm	01/03/2020	16	1,04,648	89,350	85,811
3593	Purchased Ventilation Ducting	01/03/2020	16	6,52,198	5,56,855	5,34,803
3594	GI Ducting System Process Plant 24G	01/03/2020	16	20,207	17,253	16,570
3595	GI Ducting System Process Plant 22G	01/03/2020	16	6,61,776	5,65,033	5,42,656
3596	GI Ducting System Stores FG & RM 24G	01/03/2020	16	1,02,678	87,668	84,196
3597	GI Ducting System Stores FG & RM 22G	01/03/2020	16	71,660	61,184	58,761
3598	GI Ducting System Stores FG & RM 20G	01/03/2020	16	18,529	15,821	15,194
3599	GI Ducting System Stores FG & RM 24G	01/03/2020	16	1,50,786	1,28,743	1,23,644
3600	GI Ducting System Stores FG & RM 22G	01/03/2020	16	46,440	39,651	38,081
3601	GI Ducting System Stores FG & RM 20G	01/03/2020	16	9,069	7,743	7,436
3602	GI Ducting System Stores FG & RM 24G	01/03/2020	16	3,26,667	2,78,912	2,67,867
3603	GI Ducting System Stores FG & RM 22G	01/03/2020	16	1,14,678	97,914	94,036
3604	GI Ducting System Stores FG & RM 20G	01/03/2020	16	1,45,259	1,24,024	1,19,112
3605	GI Ducting System Stores FG & RM 24G	01/03/2020	16	3,50,629	2,99,371	2,87,516
3606	GI Ducting System Stores FG & RM 22G	01/03/2020	16	1,09,229	93,261	89,567
3607	GI Ducting System Stores FG & RM 20G	01/03/2020	16	55,560	47,438	45,559
3608	GI Ducting System Stores FG & RM 24G	01/03/2020	16	4,22,229	3,60,505	3,46,228
3609	GI Ducting System Stores FG & RM 22G	01/03/2020	16	68,520	58,504	56,187
3610	GI Ducting System Stores FG & RM 20G	01/03/2020	16	81,647	69,711	66,950
3611	GI Ducting System Process Plant 24G	01/03/2020	16	4,03,869	3,44,829	3,31,173



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S No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
3612	GI Ducting System Process Plant 22G	01/03/2020	16	3,49,296	2,98,234	2,86,423
3613	GI Ducting System Stores FG & RM 22G	01/03/2020	16	3,02,723	2,58,469	2,48,233
3614	GI Ducting System Process Plant 22G	01/03/2020	16	4,65,728	3,97,645	3,81,897
3615	Powder coated SA grills for FGS & RMS - 375 x 375 mm	01/03/2020	16	51,950	44,356	42,599
3616	Flow control Damper 375 x 375	01/03/2020	16	25,400	21,687	20,828
3617	GI Sheet for store - FG & RM 20G	01/03/2020	16	1,38,737	1,18,456	1,13,764
3618	GI Sheet for Process plant 24G	01/03/2020	16	2,01,935	1,72,414	1,65,586
3619	GI Sheet for Process plant 22G	01/03/2020	16	4,65,728	3,97,645	3,81,897
3620	Powder coated SA grills for FGS & RMS - 375 x 375 mm	01/03/2020	16	77,925	66,533	63,899
3621	Flow control Damper 375 x 375	01/03/2020	16	38,100	32,530	31,242
3622	GI Ducting System Process Plant 24G	01/03/2020	16	2,01,860	1,72,351	1,65,525
3623	GI Ducting System Process Plant 22G	01/03/2020	16	2,90,971	2,48,434	2,38,596
3624	St. Steel	01/03/2020	16	37,400	31,933	30,668
3625	GI Ducting - 24G	01/03/2020	16	4,39,560	3,75,302	3,60,439
3626	GI Ducting System Process Plant 24G	01/03/2020	16	2,21,829	1,89,401	1,81,900
3627	GI Ducting System Process Plant 22G	01/03/2020	16	3,95,337	3,37,544	3,24,176
3628	GI Ducting System Process Plant 20G	01/03/2020	16	2,77,101	2,36,592	2,27,223
3629	Thermal Insulation of ducting 25mm	01/03/2020	16	4,18,000	3,56,894	3,42,760
3630	Insulation of return Air Ducting with 13mm thick	01/03/2020	16	2,46,000	2,10,038	2,01,720
3631	G.I SHEET For Process Plant 20 G	01/03/2020	16	96,985	82,807	79,528
3632	GI Ducting - 24G	01/03/2020	16	1,09,890	93,825	90,110
3633	GI Ducting System Process Plant 22G	01/03/2020	16	4,18,592	3,57,399	3,43,245
3634	GI Ducting System Process Plant 20G	01/03/2020	16	83,130	70,978	68,167
3635	GI Ducting System Process Plant 24G	01/03/2020	16	4,15,800	3,55,015	3,40,956
3636	GI Ducting - 22G	01/03/2020	16	49,896	42,602	40,915
3637	GI Ducting - 24G	01/03/2020	16	87,912	75,060	72,088
3638	GI Sheet for Process plant - 24G	01/03/2020	16	1,00,967	86,207	82,793
3639	GI Sheet for Process plant - 22G	01/03/2020	16	1,63,005	1,39,176	1,33,664



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
3640	Ventilation Ducting System	01/03/2020	16	6,75,191	5,76,487	5,53,657
3641	Powder coated SA grills 500 x 250 mm - G10 - G13	01/03/2020	16	12,936	11,045	10,608
3642	Flow control Damper 500 x 250 mm	01/03/2020	16	6,328	5,403	5,189
3643	FF grill 625 x 350 mm	01/03/2020	16	38,808	33,135	31,823
3644	Flow control Damper 625 x 350 mm	01/03/2020	16	18,960	16,188	15,547
3645	SF grill 625 x 350 mm	01/03/2020	16	38,808	33,135	31,823
3646	Flow control Damper 625 x 350 mm	01/03/2020	16	18,960	16,188	15,547
3647	TF grill 625 x 350 mm	01/03/2020	16	38,808	33,135	31,823
3648	Flow control Damper 625 x 350 mm	01/03/2020	16	18,960	16,188	15,547
3649	Powder coated SA grills for FGS & RMS - 750 x 350 mm - G8 and G10	01/03/2020	16	75,660	64,599	62,041
3650	Flow control Damper 750 x 350	01/03/2020	16	36,972	31,567	30,317
3651	FF grill 750 x 300 mm	01/03/2020	16	39,912	34,077	32,728
3652	Flow control Damper 750 x 300 mm	01/03/2020	16	19,512	16,660	16,000
3653	SF grill 750 x 300 mm	01/03/2020	16	39,912	34,077	32,728
3654	Flow control Damper 750 x 300 mm	01/03/2020	16	19,512	16,660	16,000
3655	TF grill 750 x 300 mm	01/03/2020	16	39,912	34,077	32,728
3656	Flow control Damper 750 x 300 mm	01/03/2020	16	19,512	16,660	16,000
3657	FF grill 625 x 350 mm	01/03/2020	16	6,468	5,522	5,304
3658	Flow control Damper 625 x 350 mm	01/03/2020	16	3,160	2,698	2,591
3659	SF grill 625 x 350 mm	01/03/2020	16	6,468	5,522	5,304
3660	Flow control Damper 625 x 350 mm	01/03/2020	16	3,160	2,698	2,591
3661	TF grill 625 x 350 mm	01/03/2020	16	6,468	5,522	5,304
3662	Flow control Damper 625 x 350 mm	01/03/2020	16	3,160	2,698	2,591
3663	Powder coated SA grills for FGS & RMS - 750 x 350 mm - G8 and G10	01/03/2020	16	17,460	14,908	14,317
3664	Flow control Damper 750 x 350	01/03/2020	16	8,532	7,285	6,996
3665	Powder coated SA grills 500 x 250 mm - G10 - G13	01/03/2020	16	13,860	11,834	11,365
3666	Flow control Damper 500 x 250 mm	01/03/2020	16	6,780	5,789	5,560
3667	FF grill 625 x 350 mm	01/03/2020	16	53,361	45,560	43,756



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
3668	Flow control Damper 625 x 350 mm	01/03/2020	16	26,070	22,259	21,377
3669	HMI Controls Panels - 02 nis	01/03/2020	16	4,71,500	4,02,573	3,86,630
3670	Humidity Meter	01/03/2020	16	2,88,000	2,45,898	2,36,160
3671	Consumables & Fasteners	01/03/2020	16	1,300	1,110	1,066
3672	Vibration Rubber Pad 150 x 150 x 16	01/03/2020	16	18,000	15,369	14,760
3673	Vibration Rubber Pad 100 x 100 x 12	01/03/2020	16	9,120	7,787	7,478
3674	Vibro Energy Seperator (120cm dia double deck)	01/03/2020	16	3,90,000	3,32,987	3,19,800
3675	Vibro Energy Seperator (120cm dia Single deck)	01/03/2020	16	5,80,000	4,95,211	4,75,600
3676	Vibro Energy Seperator (66cm dia Single deck)	01/03/2020	16	1,90,000	1,62,224	1,55,800
3677	Vibro Energy Seperator (66cm dia Single deck)	01/03/2020	16	4,60,000	3,92,754	3,77,200
3678	HVAC system for packing Rooms - System 1 for Product G Module 20 HP (2wr	01/03/2020	16	9,53,100	8,13,769	7,81,542
3679	ODU Connection kit	01/03/2020	16	9,045	7,723	7,417
3680	Control box for AHU kit	01/03/2020	16	38,520	32,889	31,586
3681	Refnet joints	01/03/2020	16	10,818	9,237	8,871
3682	Corded Remote for AHU	01/03/2020	16	1,440	1,229	1,181
3683	HVAC system for packing Rooms - System 2 for Product C Module 8 HP (2wrk	01/03/2020	16	4,40,370	3,75,994	3,61,103
3684	ODU Connection kit	01/03/2020	16	9,045	7,723	7,417
3685	Control box for AHU kit	01/03/2020	16	38,520	32,889	31,586
3686	Refnet joints	01/03/2020	16	10,818	9,237	8,871
3687	Corded Remote for AHU	01/03/2020	16	1,440	1,229	1,181
3688	HVAC system for packing Rooms - System 3 for Product P Module 10 HP (2wr	01/03/2020	16	5,39,190	4,60,367	4,42,136
3689	ODU Connection kit	01/03/2020	16	9,045	7,723	7,417
3690	Control box for AHU kit	01/03/2020	16	38,520	32,889	31,586
3691	Refnet joints	01/03/2020	16	10,818	9,237	8,871
3692	Corded Remote for AHU	01/03/2020	16	1,440	1,229	1,181
3693	Warehouse Sprinkler System	01/03/2020	16	2,01,077	1,71,682	1,64,883
3694	Warehouse Sprinkler System	01/03/2020	16	23,958	20,455	19,645
3695	Warehouse Sprinkler System	01/03/2020	16	35,613	30,406	29,202



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
3696	Warehouse Sprinkler System	01/03/2020	16	13,413	11,452	10,999
3697	Warehouse Sprinkler System	01/03/2020	16	2,47,354	2,11,194	2,02,830
3698	Supply of fabrication & Installation of MS steel - Angle 50 x 50)	01/03/2020	16	1,943	1,659	1,593
3699	Supply and apply of anticorrosive treatment	01/03/2020	16	1,318	1,125	1,081
3700	Weighing System & washing screw assembly	01/03/2020	16	4,32,000	3,68,847	3,54,240
3701	1" Water Pressure Regulator with Gauge	01/03/2020	16	24,078	20,558	19,744
3702	Non ferric Alum. Powder.	01/03/2020	16	750	640	615
3703	Sodium meta bisulphate.	01/03/2020	16	2,000	1,708	1,640
3704	Sodium hypochlorite.	01/03/2020	16	1,500	1,281	1,230
3705	Chlorine Water Testing	01/03/2020	16	1,350	1,153	1,107
3706	Sewage Treatment Plant	01/03/2020	16	13,00,000	11,09,957	10,66,000
3707	Weighing Scale - Flexi-PS-100-06-1015 S	01/03/2020	16	1,71,360	1,46,309	1,40,515
3708	Weighing Scale - Flexi-TT-10-1015	01/03/2020	16	24,300	20,748	19,926
3709	Weighing Scale - FX-300 GD	01/03/2020	16	46,713	39,884	38,304
3710	Weighing Scale - Flexi-PS-1500-1200-LP-1015 S	01/03/2020	16	43,200	36,885	35,424
3711	Weighing Hopper 0.15 m3	01/03/2020	16	57,000	48,667	46,740
3712	Surge Hopper	01/03/2020	16	50,000	42,691	41,000
3713	Load Cell with Controller/Totalizer to get material through put 100kg	01/03/2020	16	2,93,000	2,50,167	2,40,260
3714	200NB BFV with sol Valve SS304	01/03/2020	16	50,000	42,691	41,000
3715	TIG Welding Machine, Single phase, 200 Amp, Make : Spark weld	01/03/2020	16	16,000	13,661	13,120
3716	Copper welding cable, Make : ESAB Size : 35 Sq.mm	01/03/2020	16	11,160	9,529	9,151
3717	Copper welding cable, Make : ESAB Size : 50 Sq.mm	01/03/2020	16	13,800	11,783	11,316
3718	Welding Holder 600 Amp, Make : ESAB	01/03/2020	16	856	731	702
3719	Earthing Holder 600 Amp, Make : ESAB	01/03/2020	16	280	239	230
3720	Magnetic Drilling Machine, Size : 23 mm Make : BOSCH, Model : GBM23-2	01/03/2020	16	64,500	55,071	52,890
3721	Hand Drilling Machine, Size : 13 mm Make : BOSCH, Model : GBM13RE	01/03/2020	16	3,050	2,604	2,501
3722	Hand Drilling Machine, Size : 10 mm Make : BOSCH, Model : GBM10RE	01/03/2020	16	2,850	2,433	2,337
3723	Concrete Drilling Machine, Size : 4 – 28 mm Make : BOSCH, Model : GBH 2-28	01/03/2020	16	10,500	8,965	8,610



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
3724	TIG Welding Machine. Three phase, 400 Amp, Make : Spark weld	01/03/2020	16	42,000	35,860	34,440
3725	Thermometer (-10 t 110 degree)	01/03/2020	16	765	653	627
3726	Borocil Beaker 600ml	01/03/2020	16	1,170	999	959
3727	Fire Hydrant	01/03/2020	16	45,760	39,070	37,523
3728	Cleaning, Sorting Grain Milling Machinery	01/03/2020	16	1,000	854	820
3729	Pressure Reducing Valves	01/03/2020	16	8,258	7,051	6,772
3730	Furniture	01/03/2020	16	6,500	5,550	5,330
3731	Hinged Doors	01/03/2020	16	13,51,073	11,53,564	11,07,880
3732	Analysis of Water Sample	01/03/2020	16	3,480	2,971	2,854
3733	Guar Material Sample	01/03/2020	16	2,250	1,921	1,845
3734	FEES FOR SERVICE RENDERED	01/03/2020	16	4,158	3,550	3,410
3735	Govt. Stamping of Standard C.I. Weights	01/03/2020	16	16,250	13,874	13,325
3736	Clearing forwarding charges of import metal detector	01/03/2020	16	41,970	35,835	34,415
3737	Core Cutting	01/03/2020	16	1,71,342	1,46,294	1,40,500
3738	Core Cutting	01/03/2020	16	34,039	29,063	27,912
3739	Core Cutting	01/03/2020	16	5,700	4,867	4,674
3740	Core Cutting	01/03/2020	16	2,11,242	1,80,361	1,73,218
3741	Core Cutting	01/03/2020	16	4,03,231	3,44,284	3,30,649
3742	Heating Ventilation Air Conditioning	01/03/2020	16	7,50,000	6,40,360	6,15,000
3743	Engineering Services	01/03/2020	16	10,00,000	8,53,813	8,20,000
3744	Supply & Installation of Accessories for Cassia Plant	01/03/2020	16	5,25,000	4,48,252	4,30,500
3745	CASIA PLANT ERECTION CHARGES	01/03/2020	16	5,25,000	4,48,252	4,30,500
3746	EOT Cranes & Goods Lifts	01/03/2020	16	10,000	8,538	8,200
3747	EOT Cranes & Goods Lifts	01/03/2020	16	10,000	8,538	8,200
3748	EOT Cranes & Goods Lifts	01/03/2020	16	10,000	8,538	8,200
3749	Labour Charges for Mechanical Structure, Piping jobs	01/03/2020	16	5,56,374	4,75,039	4,56,226
3750	Labour Charges for Mechanical Structure, Piping jobs	01/03/2020	16	5,24,287	4,47,643	4,29,915
3751	Labour Charges for Mechanical Structure, Piping jobs	01/03/2020	16	9,41,167	8,03,581	7,71,757



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
3752	Labour Charges for Mechanical Structure, Piping jobs	01/03/2020	16	13,99,578	11,94,978	11,47,654
3753	Labour Charges for Mechanical Structure, Piping jobs	01/03/2020	16	2,14,016	1,82,730	1,75,493
3754	Labour Charges for Mechanical Structure, Piping jobs	01/03/2020	16	8,02,043	6,84,794	6,57,675
3755	Labour Charges for Mechanical Structure, Piping jobs	01/03/2020	16	2,06,568	1,76,370	1,69,386
3756	Misc. Items	01/03/2020	16	85,512	73,011	70,120
3757	Misc. Items	01/03/2020	16	1,07,644	91,908	88,268
3758	Painting Structure	01/03/2020	16	1,02,344	87,383	83,922
3759	Labour Charges for Mechanical Structure, Piping jobs	01/03/2020	16	8,91,462	7,61,142	7,30,999
3760	Labour Charges for Mechanical Structure, Piping jobs	01/03/2020	16	5,51,677	4,71,029	4,52,375
3761	Labour Charges for Mechanical Structure, Piping jobs	01/03/2020	16	6,82,018	5,82,316	5,59,255
3762	FABRICATION AND ERECTION WORK TO BE COMPLETED	01/03/2020	16	10,56,010	9,01,635	8,65,928
3763	FABRICATION AND ERECTION WORK TO BE COMPLETED	01/03/2020	16	2,24,144	1,91,377	1,83,798
3764	Misc. Items	01/03/2020	16	15,636	13,350	12,822
3765	Misc. Items	01/03/2020	16	69,453	59,300	56,951
3766	Misc. Items	01/03/2020	16	26,435	22,571	21,677
3767	FABRICATION AND ERECTION WORK TO BE COMPLETED	01/03/2020	16	5,93,381	5,06,636	4,86,572
3768	FABRICATION AND ERECTION WORK TO BE COMPLETED	01/03/2020	16	1,83,756	1,56,893	1,50,680
3769	FABRICATION AND ERECTION WORK TO BE COMPLETED	01/03/2020	16	18,61,274	15,89,179	15,26,244
3770	FABRICATION AND ERECTION WORK TO BE COMPLETED	01/03/2020	16	6,15,033	5,25,123	5,04,327
3771	FABRICATION AND ERECTION WORK TO BE COMPLETED	01/03/2020	16	53,808	45,942	44,123
3772	FABRICATION AND ERECTION WORK TO BE COMPLETED	01/03/2020	16	8,98,841	7,67,442	7,37,050
3773	ERECTION CHARGES FOR 2 NOS FUME HOODS	01/03/2020	16	18,963	16,191	15,550
3774	ERECTION CHARGES	01/03/2020	16	1,58,684	1,35,486	1,30,121
3775	FABRICATION & ERECTION OF NEW STEAM PIPE LINE	01/03/2020	16	1,50,000	1,28,072	1,23,000
3776	ADMINISTRATIO CHARGES FOR ABOVE JOB	01/03/2020	16	80,000	68,305	65,600
3777	FABRICATION & ERECTION OF NEW STEAM PIPE LINE	01/03/2020	16	2,80,000	2,39,068	2,29,600
3778	ADMINISTRATIO CHARGES FOR ABOVE JOB	01/03/2020	16	30,000	25,614	24,600
3779	Labour Charges for Mechanical Structural, Piping	01/03/2020	16	2,74,734	2,34,571	2,25,282



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
3780	FABRICATION AND ERECTION WORK TO BE COMPLETED	01/03/2020	16	2,46,755	2,10,682	2,02,339
3781	FABRICATION AND ERECTION WORK TO BE COMPLETED	01/03/2020	16	4,95,052	4,22,682	4,05,943
3782	FABRICATION AND ERECTION WORK TO BE COMPLETED	01/03/2020	16	6,84,243	5,84,215	5,61,079
3783	FABRICATION AND INSTALLATION WORK TO BE COMPLETED	01/03/2020	16	5,38,098	4,59,435	4,41,240
3784	FABRICATION AND ERECTION WORK TO BE COMPLETED	01/03/2020	16	9,06,154	7,73,685	7,43,046
3785	FABRICATION AND ERECTION WORK TO BE COMPLETED	01/03/2020	16	3,07,156	2,62,254	2,51,868
3786	FABRICATION AND ERECTION WORK TO BE COMPLETED	01/03/2020	16	2,21,288	1,88,939	1,81,456
3787	FABRICATION AND ERECTION WORK TO BE COMPLETED	01/03/2020	16	1,37,762	1,17,623	1,12,965
3788	FABRICATION AND ERECTION WORK TO BE COMPLETED	01/03/2020	16	15,57,790	13,30,061	12,77,388
3789	FUMISEAL SERVICE	01/03/2020	16	3,500	2,988	2,870
3790	BEESAFE HONEY CUBE REMOVEING	01/03/2020	16	20,000	17,076	16,400
3791	PRODUCT COST	01/03/2020	16	25,635	21,887	21,021
3792	PRODUCT COST	01/03/2020	16	24,750	21,132	20,295
3793	CLEANING SERVICE	01/03/2020	16	23,465	20,035	19,241
3794	CLEANING SERVICE	01/03/2020	16	25,635	21,887	21,021
3795	CLEANING SERVICE	01/03/2020	16	25,635	21,887	21,021
3796	BEESAFE HONEY CUBE REMOVEING	01/03/2020	16	4,750	4,056	3,895
3797	Aluminium Phosphide Fumigation	01/03/2020	16	3,000	2,561	2,460
3798	Freight & other import related charges	01/03/2020	16	81,543	69,622	66,865
3799	Clearing & Forwarding Charges	01/03/2020	16	31,730	27,091	26,019
3800	Clearing & Forwarding Charges	01/03/2020	16	31,194	26,634	25,579
3801	Clearing & Forwarding Charges	01/03/2020	16	19,045	16,261	15,617
3802	Clearing & Forwarding Charges	01/03/2020	16	4,500	3,842	3,690
3803	Clearing & Forwarding Charges	01/03/2020	16	4,000	3,415	3,280
3804	Fire Hydrant	01/03/2020	16	5,70,437	4,87,047	4,67,758
3805	Engineering Services	01/03/2020	16	5,60,000	4,78,135	4,59,200
3806	Service for Rotostar Machine	01/03/2020	16	3,13,500	2,67,670	2,57,070
3807	HMPS Doors & Industrial Shutters	01/03/2020	16	1,58,000	1,34,902	1,29,560



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
3808	Commissioning of Silverson Machine	01/03/2020	16	20,000	17,076	16,400
3809	SPLIT A.C. INSTALLATION CHARGE	01/03/2020	16	3,500	2,988	2,870
3810	INSTALLATION	01/03/2020	16	79,231	67,649	64,970
3811	INSTALLATION	01/03/2020	16	92,228	78,745	75,627
3812	Installation of MS Pipe	01/03/2020	16	2,48,543	2,12,209	2,03,805
3813	Installation of MS Pipe	01/03/2020	16	52,651	44,954	43,174
3814	DG Pump	01/03/2020	16	18,500	15,796	15,170
3815	INSTALLATION CHARGES	01/03/2020	16	6,000	5,123	4,920
3816	Erection charges	01/03/2020	16	4,25,000	3,62,870	3,48,500
3817	INSTALLATION CHARE	01/03/2020	16	4,69,014	4,00,450	3,84,591
3818	INSTALLATION CHARE	01/03/2020	16	7,125	6,083	5,843
3819	INSTALLATION CHARE	01/03/2020	16	3,37,185	2,87,893	2,76,492
3820	INSTALLATION CHARE	01/03/2020	16	97,740	83,452	80,147
3821	INSTALLATION CHARGES	01/03/2020	16	9,000	7,684	7,380
3822	Insurance Policy	01/03/2020	16	60,28,755	51,47,428	54,37,937
3823	Insurance Policy	01/03/2020	16	34,117	29,130	27,976
3824	Labour Charges for Mechanical Structural, Piping	01/03/2020	16	4,94,760	4,22,432	4,05,703
3825	Labour Charges for Mechanical Structural, Piping	01/03/2020	16	3,31,949	2,83,423	2,72,198
3826	Labour Charges for Mechanical Structural, Piping	01/03/2020	16	7,54,568	6,44,260	6,18,746
3827	Labour Charges for Mechanical Structural, Piping	01/03/2020	16	3,65,288	3,11,887	2,99,536
3828	Labour Charges for Mechanical Structural, Piping	01/03/2020	16	7,15,825	6,11,180	5,86,976
3829	Labour Charges for Mechanical Structural, Piping	01/03/2020	16	5,70,155	4,86,806	4,67,527
3830	Labour Charges for Mechanical Structural, Piping	01/03/2020	16	3,63,763	3,10,586	2,98,286
3831	Man Power	01/03/2020	16	36,750	31,378	30,135
3832	Misc. Items & Labour charges	01/03/2020	16	2,80,864	2,39,805	2,30,308
3833	Man Power	01/03/2020	16	43,759	37,362	35,882
3834	Man Power	01/03/2020	16	43,680	37,295	35,818
3835	Labour Charges for Mechanical Structural, Piping	01/03/2020	16	15,02,610	12,82,947	12,32,140



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
3836	Man Power	01/03/2020	16	62,463	53,332	51,220
3837	Man Power	01/03/2020	16	69,938	59,714	57,349
3838	FABRICATION AND ERECTION WORK TO BE COMPLETED	01/03/2020	16	64,500	55,071	52,890
3839	Skilled and Semi Skilled Labour	01/03/2020	16	21,808	18,620	17,883
3840	Labour Charges	01/03/2020	16	21,100	18,015	17,302
3841	Material receivable	01/03/2020	16	2,530	2,160	2,075
3842	Engineering Work	01/03/2020	16	7,270	6,207	5,961
3843	Engineering Work	01/03/2020	16	485	414	398
3844	Engineering Works	01/03/2020	16	5,410	4,619	4,436
3845	Engineering Works	01/03/2020	16	2,258	1,928	1,852
3846	Engineering	01/03/2020	16	4,500	3,842	3,690
3847	Engineering	01/03/2020	16	11,211	9,572	9,193
3848	Engineering	01/03/2020	16	2,156	1,841	1,768
3849	Engineering	01/03/2020	16	7,832	6,687	6,422
3850	Engineering Works	01/03/2020	16	1,476	1,260	1,210
3851	Engineering Works	01/03/2020	16	4,930	4,209	4,043
3852	Engineering Works	01/03/2020	16	7,225	6,169	5,925
3853	Engineering Works	01/03/2020	16	3,700	3,159	3,034
3854	Engineering Work	01/03/2020	16	63,160	53,927	51,791
3855	Engineering Work	01/03/2020	16	4,900	4,184	4,018
3856	Engineering Work	01/03/2020	16	17,100	14,600	14,022
3857	Engineering Work	01/03/2020	16	480	410	394
3858	Engineering Work	01/03/2020	16	500	427	410
3859	Engineering Work	01/03/2020	16	3,600	3,074	2,952
3860	Engineering Work	01/03/2020	16	5,500	4,696	4,510
3861	FABRICATION WORK	01/03/2020	16	13,093	11,179	10,736
3862	FABRICATION WORK	01/03/2020	16	18,234	15,568	14,952
3863	FABRICATION WORK	01/03/2020	16	17,887	15,272	14,667



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
3864	FABRICATION WORK	01/03/2020	16	8,962	7,652	7,349
3865	FABRICATION WORK	01/03/2020	16	20,569	17,562	16,867
3866	FABRICATION WORK	01/03/2020	16	7,200	6,147	5,904
3867	FABRICATION WORK	01/03/2020	16	23,084	19,709	18,929
3868	FABRICATION WORK	01/03/2020	16	25,030	21,371	20,525
3869	FABRICATION WORK	01/03/2020	16	30,966	26,439	25,392
3870	Labour Charges	01/03/2020	16	18,051	15,412	14,802
3871	Labour Charges	01/03/2020	16	11,11,139	9,48,704	9,11,134
3872	Arcylic Tube`	01/03/2020	16	100	85	82
3873	Fabrication & Erection	01/03/2020	16	1,13,000	96,481	92,660
3874	Fabrication & Erection	01/03/2020	16	1,25,468	1,07,126	1,02,884
3875	Labour	01/03/2020	16	52,756	45,044	43,260
3876	Fabrication & Erection	01/03/2020	16	1,20,830	1,03,166	99,081
3877	Ventilation Ducting System	01/03/2020	16	11,50,550	9,82,354	9,43,451
3878	Instalation of Ducting System	01/03/2020	16	6,24,315	5,33,048	5,11,938
3879	HVAC System for Admin & Lab Building	01/03/2020	16	5,62,208	4,80,021	4,61,011
3880	Ventilation Ducting System	01/03/2020	16	98,730	84,297	80,959
3881	LABOUR CHARGES	01/03/2020	16	4,06,784	3,47,318	3,33,563
3882	LABOUR CHARGES	01/03/2020	16	1,07,966	92,183	88,532
3883	LABOUR CHARGES	01/03/2020	16	3,06,939	2,62,068	2,51,690
3884	LABOUR CHARGES	01/03/2020	16	1,34,025	1,14,432	1,09,901
3885	LABOUR CHARGES	01/03/2020	16	1,97,247	1,68,412	1,61,742
3886	LABOUR CHARGES	01/03/2020	16	1,17,284	1,00,138	96,173
3887	LABOUR CHARGES	01/03/2020	16	1,97,723	1,68,818	1,62,133
3888	LABOUR CHARGES	01/03/2020	16	84,045	71,758	68,917
3889	LABOUR CHARGES	01/03/2020	16	12,740	10,878	10,447
3890	LABOUR CHARGES	01/03/2020	16	2,01,979	1,72,452	1,65,623
3891	Charges	01/03/2020	16	4,14,511	3,53,915	3,39,899



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
3892	LAB CHARGE	01/03/2020	16	54,660	46,669	44,821
3893	SS Plates	01/03/2020	16	7,540	6,438	6,183
3894	Chequered Plate Bending	01/03/2020	16	4,485	3,829	3,678
3895	AMC of Weigh Bridge	01/03/2020	16	53,100	45,337	43,542
3896	AMC of Weigh Bridge	01/03/2020	16	53,100	45,337	43,542
3897	Material Unloading Charges	01/03/2020	16	19,814	16,917	16,247
3898	Material Unloading Charges	01/03/2020	16	50,207	42,867	41,170
3899	Material Unloading Charges	01/03/2020	16	8,797	7,511	7,214
3900	Crane Hiring	01/03/2020	16	80,000	68,305	65,600
3901	Material Unloading Charges	01/03/2020	16	57,311	48,933	46,995
3902	Material Unloading Charges	01/03/2020	16	4,223	3,605	3,463
3903	Crane Hiring	01/03/2020	16	40,000	34,153	32,800
3904	Material Unloading Charges	01/03/2020	16	33,282	28,417	27,291
3905	electric Panel Charges	01/03/2020	16	850	726	697
3906	Material Unloading Charges	01/03/2020	16	30,369	25,929	24,903
3907	Hydra Working	01/03/2020	16	7,088	6,051	5,812
3908	Material Unloading Charges	01/03/2020	16	23,242	19,844	19,058
3909	Material Unloading Charges	01/03/2020	16	11,567	9,876	9,485
3910	Material Unloading	01/03/2020	16	13,605	11,616	11,156
3911	Material Unloading	01/03/2020	16	4,047	3,455	3,319
3912	MACHINERY UNLOADING CHARGES & HYDRE WORKING CHARGES	01/03/2020	16	12,174	10,394	9,983
3913	MACHINERY UNLOADING CHARGES & HYDRE WORKING CHARGES	01/03/2020	16	8,650	7,385	7,093
3914	MACHINERY UNLOADING CHARGES & HYDRE WORKING CHARGES	01/03/2020	16	22,721	19,399	18,631
3915	MACHINERY UNLOADING CHARGES & HYDRE WORKING CHARGES	01/03/2020	16	13,963	11,922	11,450
3916	MACHINERY UNLOADING CHARGES & HYDRE WORKING CHARGES	01/03/2020	16	26,338	22,488	21,597
3917	Material Unloading	01/03/2020	16	29,164	24,901	23,914
3918	Material Unloading	01/03/2020	16	11,252	9,607	9,227
3919	Material Unloading	01/03/2020	16	3,135	2,677	2,571



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
3920	MACHINERY UNLOADING CHARGES & HYDRE WORKING CHARGES	01/03/2020	16	21,623	18,462	17,731
3921	MACHINERY UNLOADING CHARGES & HYDRE WORKING CHARGES	01/03/2020	16	7,025	5,998	5,761
3922	MACHINERY UNLOADING CHARGES & HYDRE WORKING CHARGES	01/03/2020	16	9,388	8,016	7,698
3923	MACHINERY UNLOADING CHARGES & HYDRE WORKING CHARGES	01/03/2020	16	8,988	7,674	7,370
3924	MACHINERY UNLOADING CHARGES & HYDRE WORKING CHARGES	01/03/2020	16	4,725	4,034	3,875
3925	MACHINERY UNLOADING CHARGES & HYDRE WORKING CHARGES	01/03/2020	16	21,668	18,500	17,768
3926	MACHINERY UNLOADING CHARGES & HYDRE WORKING CHARGES	01/03/2020	16	15,503	13,237	12,712
3927	MACHINERY UNLOADING CHARGES & HYDRE WORKING CHARGES	01/03/2020	16	26,660	22,763	21,861
3928	Unloading Material Charges	01/03/2020	16	24,730	21,115	20,279
3929	New Registartaion of Halal Certificate	01/03/2020	16	21,000	17,930	17,220
3930	Broom Good Quality	01/03/2020	16	300	256	246
3931	Broom Small	01/03/2020	16	175	149	144
3932	Garden Scissor	01/03/2020	16	350	299	287
3933	Civil Datardi	01/03/2020	16	255	218	209
3934	Marking Slate Pencil	01/03/2020	16	20	17	16
3935	Dhariya Tata	01/03/2020	16	560	478	459
3936	Datardi	01/03/2020	16	425	363	349
3937	Broom	01/03/2020	16	2,850	2,433	2,337
3938	Broom - Kharata Big	01/03/2020	16	900	768	738
3939	MS Datardi	01/03/2020	16	425	363	349
3940	Slate Pencil	01/03/2020	16	30	26	25
3941	MS Datardi	01/03/2020	16	600	512	492
3942	MS Spade with Handle	01/03/2020	16	260	222	213
3943	MS Pickaxe with haqndle	01/03/2020	16	230	196	189
3944	STUCTUR PAINTIING	01/03/2020	16	2,91,000	2,48,460	2,38,620
3945	STUCTUR PAINTIING	01/03/2020	16	2,80,192	2,39,232	2,29,758
3946	STUCTUR PAINTIING	01/03/2020	16	6,90,689	5,89,719	5,66,365
3947	STUCTUR PAINTIING	01/03/2020	16	3,73,966	3,19,297	3,06,652



WORKING SHEET

S. No	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
3948	STUCTUR PAINTIING	01/03/2020	16	7,44,048	6,35,277	6,10,119
3949	HR Consultancy	01/03/2020	16	8,246	7,041	6,762
3950	HR Consultancy	01/03/2020	16	54,975	46,938	45,080
3951	HR Consultancy	01/03/2020	16	8,796	7,510	7,213
3952	HR Consultancy	01/03/2020	16	8,246	7,041	6,762
3953	HR Consultancy	01/03/2020	16	54,975	46,938	45,080
3954	HR Consultancy	01/03/2020	16	8,796	7,510	7,213
3955	RECRUMENT OF GAURAV SUGOTRA	01/03/2020	16	16,126	13,769	13,223
3956	RECRUMENT OF GAURAV SUGOTRA	01/03/2020	16	27,488	23,469	22,540
3957	RECRUMENT OF GAURAV SUGOTRA	01/03/2020	16	26,681	22,781	21,879
3958	RECRUITMENT OF RAHUL SAVALIYA & SUNIL KANANI	01/03/2020	16	16,127	13,769	13,224
3959	STP Water Analysis	01/03/2020	16	5,880	5,020	4,822
3960	FEES FOR SERVICES RENDERED	01/03/2020	16	7,435	6,348	6,097
3961	FEES FOR SERVICES RENDERED	01/03/2020	16	25,000	21,345	20,500
3962	CTE & CCA Amendment	01/03/2020	16	12,500	10,673	10,250
3963	Design & Engineering for Greenfield, Guargum & Derivative Project	01/03/2020	16	13,21,650	11,28,442	10,83,753
3964	GRN Data Import	01/03/2020	16	9,000	7,684	7,380
3965	Ispection & Certification Cost-Agricultural testing & CERTIFICATION	01/03/2020	16	1,25,000	1,06,727	1,02,500
3966	AUDIT Service & Certificate	01/03/2020	16	3,81,265	3,25,529	3,12,637
3967	Consultancy	01/03/2020	16	3,06,436	2,61,639	2,51,278
3968	Consultancy work for HVAC systems	01/03/2020	16	60,517	51,670	49,624
3969	Obtaining NOC of District Authority	01/03/2020	16	2,70,000	2,30,529	2,21,400
3970	Guar gum products kosher certification charges	01/03/2020	16	2,80,000	2,39,068	2,29,600
3971	Consultancy Charges	01/03/2020	16	1,14,900	98,103	94,218
3972	Consultancy Charges	01/03/2020	16	1,69,065	1,44,350	1,38,633
3973	Consultancy Charges	01/03/2020	16	1,25,733	1,07,352	1,03,101
3974	Consultancy Charges	01/03/2020	16	1,25,733	1,07,352	1,03,101
3975	Consultancy Charges	01/03/2020	16	1,25,733	1,07,352	1,03,101



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
3976	Consultancy Charges	01/03/2020	16	1,25,733	1,07,352	1,03,101
3977	Consultancy Charges	01/03/2020	16	1,25,733	1,07,352	1,03,101
3978	Consultancy Charges	01/03/2020	16	1,25,733	1,07,352	1,03,101
3979	Consultancy Charges	01/03/2020	16	1,25,733	1,07,352	1,03,101
3980	Consultancy work & other professional charges	01/03/2020	16	65,000	55,498	53,300
3981	Professional Fees for Licencing Work	01/03/2020	16	30,000	25,614	24,600
3982	Planning & designing for Admin Building	01/03/2020	16	3,10,825	2,65,386	2,54,877
3983	Planning & designing for Admin Building	01/03/2020	16	2,13,264	1,82,088	1,74,876
3984	CTE & CCA Amendment	01/03/2020	16	12,500	10,673	10,250
3985	INSPECTION & ISSUE OF BUILDING CERTIFICATE	01/03/2020	16	3,74,775	3,19,988	3,07,316
3986	PROGRAMMING CHARGES	01/03/2020	16	90,000	76,843	73,800
3987	PROGRAMMING CHARGES	01/03/2020	16	22,500	19,211	18,450
3988	PROGRAMMING CHARGES	01/03/2020	16	22,500	19,211	18,450
3989	Professional Services	01/03/2020	16	1,12,422	95,987	92,186
3990	Lease Rent Paid	01/03/2020	16	3,50,943	2,99,640	2,87,773
3991	Fire Extingusher ABC type, Cap. 6kgs	01/03/2020	16	750	640	615
3992	Fire Extingusher DCP type, Cap. 6kgs	01/03/2020	16	375	320	308
3993	REFILLING OF DCP	01/03/2020	16	3,000	2,561	2,460
3994	REFILLING OF DCP	01/03/2020	16	3,750	3,202	3,075
3995	REFILLING OF CO2	01/03/2020	16	875	747	718
3996	REFILLING OF DCP	01/03/2020	16	750	640	615
3997	Security & Safety Services	01/03/2020	16	1,10,161	94,057	90,332
3998	Security & Safety Services	01/03/2020	16	1,10,500	94,346	90,610
3999	Gun Man	01/03/2020	16	16,000	13,661	13,120
4000	Security Guard Civilian	01/03/2020	16	94,500	80,685	77,490
4001	Security & Safety Services	01/03/2020	16	27,677	23,631	22,695
4002	Security supervisor Duty	01/03/2020	16	5,871	5,013	4,814
4003	Security gunman Duty	01/03/2020	16	11,871	10,136	9,734



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
4004	Security guard Duty	01/03/2020	16	69,097	58,996	56,660
4005	Safety & Security	01/03/2020	16	25,200	21,516	20,664
4006	Safety & Security	01/03/2020	16	16,000	13,661	13,120
4007	Safety & Security	01/03/2020	16	93,800	80,088	76,916
4008	Safety & Security	01/03/2020	16	1,38,161	1,17,964	1,13,292
4009	Safety & Security	01/03/2020	16	1,46,790	1,25,331	1,20,368
4010	Safety & Security	01/03/2020	16	1,44,125	1,23,056	1,18,183
4011	Safety & Security	01/03/2020	16	1,43,355	1,22,398	1,17,551
4012	Safety & Security	01/03/2020	16	47,050	40,172	38,581
4013	GUARDING SERVICES	01/03/2020	16	2,46,394	2,10,375	2,02,043
4014	GUARDING SERVICES	01/03/2020	16	2,46,066	2,10,095	2,01,774
4015	GUARDING SERVICES	01/03/2020	16	2,42,217	2,06,808	1,98,618
4016	GUARDING SERVICES	01/03/2020	16	2,32,476	1,98,491	1,90,630
4017	GUARDING SERVICES	01/03/2020	16	2,37,612	2,02,876	1,94,842
4018	GUARDING SERVICES	01/03/2020	16	2,31,028	1,97,254	1,89,443
4019	GUARDING SERVICES	01/03/2020	16	2,42,316	2,06,892	1,98,699
4020	GUARDING SERVICES	01/03/2020	16	2,44,262	2,08,554	2,00,295
4021	GUARDING SERVICES	01/03/2020	16	2,44,182	2,08,485	2,00,229
4022	GUARDING SERVICES	01/03/2020	16	2,26,446	1,93,342	1,85,685
4023	GUARDING SERVICES	01/03/2020	16	2,45,339	2,09,474	2,01,178
4024	GUARDING SERVICES	01/03/2020	16	3,19,783	2,73,035	2,62,222
4025	GUARDING SERVICES	01/03/2020	16	3,25,784	2,78,159	2,67,143
4026	Safety & Security	01/03/2020	16	2,24,799	1,91,936	1,84,335
4027	Safety & Security	01/03/2020	16	2,18,900	1,86,900	1,79,498
4028	Safety & Security	01/03/2020	16	2,32,231	1,98,282	1,90,429
4029	Safety & Security	01/03/2020	16	2,43,349	2,07,774	1,99,546
4030	Safety & Security	01/03/2020	16	2,41,624	2,06,302	1,98,132
4031	Safety & Security	01/03/2020	16	2,41,856	2,06,499	1,98,322



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
4032	Safety & Security	01/03/2020	16	2,20,561	1,88,318	1,80,860
4033	Safety & Security	01/03/2020	16	3,62,547	3,09,547	2,97,289
4034	Land Line Calling Charges	01/03/2020	16	87,839	74,998	72,028
4035	Mobile Call Charges	01/03/2020	16	16,723	14,278	13,713
4036	Internet Services	01/03/2020	16	10,000	8,538	8,200
4037	Staff Call Charges	01/03/2020	16	1,59,122	1,35,860	1,30,480
4038	SAMPLING AND ANALYSIS CHARGES OF DRINKING	01/03/2020	16	8,500	7,257	6,970
4039	INVOICE FOR TESTING OF HOSE PIPE	01/03/2020	16	39,000	33,299	31,980
4040	Flue Gas Analyser	01/03/2020	16	2,25,074	1,92,171	1,84,561
4041	LED Lights	01/03/2020	16	800	683	656
4042	Transportation charges	01/03/2020	16	17,075	14,579	14,002
4043	reimbursement of freight charges	01/03/2020	16	3,750	3,202	3,075
4044	Multifunctional Calibrator	01/03/2020	16	140	120	115
4045	transportation charges	01/03/2020	16	79,317	67,722	65,040
4046	Transportation Charges	01/03/2020	16	1,21,400	1,03,653	99,548
4047	Transportation Charges	01/03/2020	16	9,025	7,706	7,401
4048	Transportation Charges	01/03/2020	16	9,87,450	8,43,097	8,09,709
4049	Transportation Charges	01/03/2020	16	1,52,335	1,30,066	1,24,915
4050	Transportation Charges	01/03/2020	16	4,65,900	3,97,791	3,82,038
4051	Transportation Charges	01/03/2020	16	9,650	8,239	7,913
4052	Transportation Charges	01/03/2020	16	20,900	17,845	17,138
4053	Transportation Charges	01/03/2020	16	21,180	18,084	17,368
4054	Transportation Charges	01/03/2020	16	14,100	12,039	11,562
4055	Transportation Charges	01/03/2020	16	17,85,500	15,24,483	14,64,110
4056	Transportation Charges	01/03/2020	16	17,000	14,515	13,940
4057	Transportation Charges	01/03/2020	16	69,500	59,340	56,990
4058	Transportation Charges	01/03/2020	16	9,000	7,684	7,380
4059	Transportation Charges	01/03/2020	16	17,600	15,027	14,432



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
4060	Transportation Charges	01/03/2020	16	16,500	14,088	13,530
4061	Transportation Charges	01/03/2020	16	7,150	6,105	5,863
4062	Transportation Charges	01/03/2020	16	8,100	6,916	6,642
4063	Transportation Charges	01/03/2020	16	1,72,100	1,46,941	1,41,122
4064	Transportation Charges	01/03/2020	16	8,571	7,318	7,028
4065	Transportation Charges	01/03/2020	16	49,200	42,008	40,344
4066	Transportation Charges	01/03/2020	16	11,000	9,392	9,020
4067	Transportation Charges	01/03/2020	16	22,000	18,784	18,040
4068	Transportation Charges	01/03/2020	16	7,500	6,404	6,150
4069	Transportation Charges	01/03/2020	16	26,000	22,199	21,320
4070	Transportation Charges	01/03/2020	16	16,100	13,746	13,202
4071	Transportation Charges	01/03/2020	16	10,500	8,965	8,610
4072	Transportation Charges	01/03/2020	16	50,060	42,742	41,049
4073	Transportation Charges	01/03/2020	16	29,000	24,761	23,780
4074	Transportation Charges	01/03/2020	16	1,805	1,541	1,480
4075	Transportation Charges	01/03/2020	16	1,657	1,415	1,359
4076	Transportation Charges	01/03/2020	16	24,000	20,492	19,680
4077	Transportation Charges	01/03/2020	16	84,700	72,318	69,454
4078	Transportation Charges	01/03/2020	16	11,040	9,426	9,053
4079	Transportation Charges	01/03/2020	16	14,500	12,380	11,890
4080	Transportation Charges	01/03/2020	16	21,200	18,101	17,384
4081	Transportation Charges	01/03/2020	16	24,000	20,492	19,680
4082	Transportation Charges	01/03/2020	16	6,600	5,635	5,412
4083	Transportation Charges	01/03/2020	16	4,200	3,586	3,444
4084	Food Expense	01/03/2020	16	2,950	2,519	2,419
4085	Vehicle Maintenance	01/03/2020	16	65,808	56,187	53,962
4086	Vehicle Maintenance	01/03/2020	16	7,800	6,660	6,396
4087	Vehicle Maintenance	01/03/2020	16	1,932	1,650	1,584



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
4088	Chlorine Water Testiing	01/03/2020	16	122	104	100
4089	Cable and Earthing Work	01/03/2020	16	2,82,803	2,41,461	2,31,899
4090	Flexi Connection Double Rexin, Whether Cowel with Bird Screen, Cutting oof S	01/03/2020	16	4,32,635	3,69,389	3,54,760
4091	Field Wiring and Under Deck Insulation	01/03/2020	16	61,690	52,672	50,586
4092	Cable and Earthing Work	01/03/2020	16	75,356	64,340	61,792
4093	Professional Charges	01/03/2020	16	92,855	79,281	76,141
4094	Professional Charges	01/03/2020	16	1,32,325	1,12,981	1,08,507
4095	Software of Scada System	05/07/2021	17	6,30,000	5,77,606	5,44,950
4096	Software of Scada System	25/10/2021	17	6,30,000	5,87,847	5,44,950
4097	Software of Scada System	31/03/2022	18	6,30,000	6,00,075	5,73,300
4098	Industrial Vaccum Cleaner	21/10/2021	17	93,500	87,198	80,878
4099	Ultra Fine Mills, Redial Drill Machine	01/07/2021	17	3,20,000	2,93,230	2,76,800
4100	Old & Used Plant & Machinery	02/07/2021	17	3,95,400	3,62,371	3,42,021
4101	Old & Used Plant & Machinery	10/07/2021	17	8,55,000	7,84,422	7,39,575
4102	Old & Used Plant & Machinery	12/07/2021	17	4,71,600	4,32,787	4,07,934
4103	Old & Used Plant & Machinery	12/07/2021	17	4,60,200	4,22,325	3,98,073
4104	Old & Used Plant & Machinery	12/07/2021	17	22,000	20,189	19,030
4105	Oxygen Analyser	20/12/2022	18	17,887	17,652	16,277
4106	DM Water sysytem	28/02/2023	19	30,000	29,879	28,650
4107	Plant & Machinery-Old-MISc.			36,41,77,293	31,07,72,823	31,57,53,956
			Total (A)	93,28,68,357	79,44,33,282	78,99,58,953
B	Electrical Installations and Equipment					
1	Supply of Omron make S8FS model Din rail mount 24V DC SMPS, Input: 100 2	01/03/2020	11	21,600	15,296	16,416
2	66 KV Underground Cable	01/03/2020	11	1,87,200	1,32,569	1,42,272
3	66 KV Underground Cable	01/03/2020	11	3,59,424	2,54,533	2,73,162
4	66 KV Underground Cable	01/03/2020	Negative	-7,488	-6,007	-6,007
5	Additional Starter Panel for B- Plant	01/03/2020	11	2,13,750	1,51,371	1,62,450
6	KG charger 24V20A PFC	01/03/2020	11	5,850	4,143	4,446



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
7	AHU Plant MCC	01/03/2020	11	13,23,000	9,36,906	10,05,480
8	Annunciator Panel	01/03/2020	11	46,800	33,142	35,568
9	Annunciator Panel	01/03/2020	11	46,800	33,142	35,568
10	Cable 2C x 1.5 sq.mm Shielded cable (CCTV) 290mtr x 1 Roll	01/03/2020	11	20,946	14,833	15,919
11	Cable 3C x 1.5 Sq.mm (982+290+664 = 1936 mtrs) (3 Roll)	01/03/2020	11	1,20,633	85,428	91,681
12	Cable 4C x 10 Sq.mm 700 mtrs x 1 Roll	01/03/2020	11	2,34,969	1,66,397	1,78,576
13	Cable 4C x 16 Sq.mm Copper (716+631+1013+652+56+14 = 3082 mtrs) (4 R	01/03/2020	11	15,55,855	11,01,807	11,82,450
14	Cable 4C x 25 Sq.mm Copper (1010 + 383 = 1393 mtrs) (2 Roll)	01/03/2020	11	5,66,658	4,01,289	4,30,660
15	Cable 4C x 2.5 Sq.mm Copper (1469 + 668 + 960 + 1486 = 4583 mtrs) (4 Rol	01/03/2020	11	5,30,161	3,75,443	4,02,923
16	Cable 3.5C x 35 Sq.mm Copper (666 mtrs x 1 Roll)	01/03/2020	11	6,31,108	4,46,931	4,79,642
17	Cable 4C x 1.5 Sq.mm Copper (389 mtrs x 1 Roll)	01/03/2020	11	32,606	23,091	24,781
18	12 pair x 1.5 sqmm DO Shielded armoured RED/Black/Green	01/03/2020	11	9,54,000	6,75,592	7,25,040
19	12 pair x 0.75 sqmm DO Shielded armoured Yellow/Grey	01/03/2020	11	2,92,896	2,07,420	2,22,601
20	1 pair x 1.5 sqmm DO Shielded armoured RED/Black/Green	01/03/2020	11	2,23,762	1,58,461	1,70,059
21	2 pair x 0.75 sqmm DO Shielded armoured Yellow/Grey	01/03/2020	11	2,67,957	1,89,759	2,03,647
22	12 pair x 1.5 sqmm DO Shielded armoured Blue/White	01/03/2020	11	2,88,288	2,04,156	2,19,099
23	1 pair x 1.5 sqmm DO Shielded armoured Blue/White	01/03/2020	11	61,978	43,891	47,103
24	Copper Armoured Cable 3C x 2.5 Sq. mm	01/03/2020	11	3,78,000	2,67,687	2,87,280
25	MCB-32A,4 Pole, 4 Mod,C-Curve,Schneider	01/03/2020	11	24,840	17,591	18,878
26	Cable : 4C x 2.5 Sqmm,CU,Arm	01/03/2020	11	4,05,000	2,86,808	3,07,800
27	HDGI Cable Tray - 450 x 50 x 2	01/03/2020	11	2,34,000	1,65,711	1,77,840
28	HDGI Structural Steel - 50 x 50 x 6	01/03/2020	11	3,26,511	2,31,225	2,48,148
29	450 x 50 x 2mm thk perforated Cable Tray	01/03/2020	11	2,34,000	1,65,711	1,77,840
30	300 x 50 x 2mm thk perforated Cable Tray	01/03/2020	11	3,34,800	2,37,095	2,54,448
31	200 x 25 x 2mm thk perforated Cable Tray	01/03/2020	11	54,000	38,241	41,040
32	200 x 25 x 2mm thk perforated Cable Tray	01/03/2020	11	2,70,000	1,91,205	2,05,200
33	300 x 50 x 2mm thk perforated Cable Tray	01/03/2020	11	4,18,500	2,96,368	3,18,060
34	450 x 50 x 2mm thk perforated Cable Tray	01/03/2020	11	3,51,000	2,48,567	2,66,760



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
35	Hot DIP Galvanized ISA Structural steel for cable tray support	01/03/2020	11	1,62,081	1,14,781	1,23,182
36	Cable Tray 1.6mm Thk - 55 x 15 mm	01/03/2020	11	1,28,700	91,141	97,812
37	Cable Tray 1.6mm Thk - 105 x 15 mm	01/03/2020	11	96,750	68,515	73,530
38	Cable Tray 1.6mm Thk - 155 x 15 mm	01/03/2020	11	1,26,000	89,229	95,760
39	Cable Tray 1.6mm Thk - 305 x 15 mm	01/03/2020	11	86,400	61,186	65,664
40	Cable Tray & HDPE Pipe	01/03/2020	11	2,37,600	1,68,261	1,80,576
41	Cable Tray & HDPE Pipe	01/03/2020	11	81,000	57,362	61,560
42	Cable trays	01/03/2020	11	5,85,000	4,14,278	4,44,600
43	Cable Tray & HDPE Pipe	01/03/2020	11	1,39,500	98,789	1,06,020
44	LED Light cover SS 304 (1200 x 300 MM)	01/03/2020	11	41,310	29,254	31,396
45	LED Light cover SS 304 (300 x 300 MM)	01/03/2020	11	8,100	5,736	6,156
46	3 core 1.5 Sq. mm copper flexible cable	01/03/2020	11	37,000	26,202	28,120
47	4 core 4 Sq. mm copper PVC covered armoured and PVC covered cable	01/03/2020	11	3,09,036	2,18,849	2,34,867
48	4C 16mm Aluminium PVC covered armoured and PVC covered cable RR as pe	01/03/2020	11	1,02,655	72,697	78,018
49	4C 4mm Copper PVC covered armoured and PVC covered cable RR as per ISI	01/03/2020	11	1,47,230	1,04,264	1,11,895
50	Copper Pipe With Insulation	01/03/2020	11	75,000	53,113	57,000
51	Split AC Outdoor unit stand	01/03/2020	11	600	425	456
52	Electical Works	01/03/2020	11	1,11,915	79,255	85,055
53	Electical Works	01/03/2020	11	12,960	9,178	9,850
54	4C - 2.5 mm ² (2XWY)	01/03/2020	11	10,800	7,648	8,208
55	MS Angle 50 x 50 x 6mm	01/03/2020	11	1,14,502	81,086	87,021
56	Channel 100 x 50 mm	01/03/2020	11	1,60,592	1,13,726	1,22,050
57	Electical Works	01/03/2020	11	15,120	10,707	11,491
58	Electical Works	01/03/2020	11	14,400	10,198	10,944
59	MS Angle 50 x 50 x 6mm	01/03/2020	11	56,246	39,832	42,747
60	MS Angle 65 x 65 x 6mm	01/03/2020	11	46,147	32,680	35,071
61	Hot Dip Galavanised Pipe	01/03/2020	11	2,43,000	1,72,085	1,84,680
62	CU Safe Earthing Copper Electrode	01/03/2020	11	1,53,000	1,08,350	1,16,280



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S No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
63	Purchase of Electrical Items	01/03/2020	11	82,800	58,636	62,928
64	4 way TPN D.B, comprising of	01/03/2020	11	61,290	43,404	46,580
65	6 way TPN D.B, comprising of	01/03/2020	11	2,16,000	1,52,964	1,64,160
66	8 way TPN D.B, comprising of	01/03/2020	11	3,61,800	2,56,215	2,74,968
67	Cable : 1c x 95, s, Ratnaflex Copper	01/03/2020	11	1,21,500	86,042	92,340
68	Joinkit : 3.5c x 240mm Straight (3.5c x 185 x to 300 sqm)	01/03/2020	11	25,020	17,718	19,015
69	Extra Electricals Items	01/03/2020	11	70,200	49,713	53,352
70	SLDB#3	01/03/2020	11	5,28,300	3,74,125	4,01,508
71	Electical Works	01/03/2020	11	1,34,325	95,125	1,02,087
72	20A, 240V, 3pin + 20A spn MCB	01/03/2020	11	3,96,000	2,80,434	3,00,960
73	20A, 415V, 5pin + S/w (TP)	01/03/2020	11	39,600	28,043	30,096
74	Extra Electricals Items	01/03/2020	11	6,264	4,436	4,761
75	Electical Works	01/03/2020	11	3,96,000	2,80,434	3,00,960
76	Electrification of Admin Block	01/03/2020	11	8,44,155	5,97,803	6,41,558
77	25 x 3mm Copper strip	01/03/2020	11	3,91,716	2,77,401	2,97,704
78	Cable tray per. 150 x 25 x 2 mm	01/03/2020	11	2,70,000	1,91,205	2,05,200
79	Cable tray per. 100 x 25 x 2 mm	01/03/2020	11	1,80,000	1,27,470	1,36,800
80	Cable tray per. 50 x 25 x 2 mm	01/03/2020	11	1,17,000	82,856	88,920
81	Electical Works	01/03/2020	11	7,44,750	5,27,408	5,66,010
82	Electical Works	01/03/2020	11	1,99,188	1,41,059	1,51,383
83	Electical Works	01/03/2020	11	1,75,626	1,24,373	1,33,476
84	Electical Works	01/03/2020	11	2,19,384	1,55,361	1,66,732
85	Gland - 4c x 4mm ² (UR)	01/03/2020	11	2,340	1,657	1,778
86	Gland - 4c x 10mm ² (UR)	01/03/2020	11	2,610	1,848	1,984
87	Gland - 4c x 16mm ²	01/03/2020	11	2,610	1,848	1,984
88	Gland - 3.5c x 25mm ² (UR)	01/03/2020	11	3,600	2,549	2,736
89	Gland - 3.5c x 50mm ² (UR)	01/03/2020	11	5,850	4,143	4,446
90	Gland - 3.5c x 70mm ² (UR)	01/03/2020	11	6,570	4,653	4,993



WORKING SHEET

S No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
91	Gland - 3.5c x 95mm ² (UR)	01/03/2020	11	7,920	5,609	6,019
92	4C - 2.5 mm ² (2XWY)	01/03/2020	11	9,486	6,718	7,209
93	Electical Works	01/03/2020	11	17,100	12,110	12,996
94	16 sqm copper condustor pvc insulated	01/03/2020	11	17,100	12,110	12,996
95	25 sqm copper condustor pvc insulated	01/03/2020	11	67,500	47,801	51,300
96	70 sqm copper condustor pvc insulated	01/03/2020	11	1,81,440	1,28,490	1,37,894
97	4C - 16 mm ² (A2XFY)	01/03/2020	11	7,830	5,545	5,951
98	4C - 25 mm ² (A2XFY)	01/03/2020	11	10,800	7,648	8,208
99	3.5C - 120 mm ² (A2XFY)	01/03/2020	11	17,280	12,237	13,133
100	3.5C - 120mm ² (A2XFY) Alu. Conduc.	01/03/2020	11	8,640	6,119	6,566
101	10mm x 110mm long HTS Anchor Fastener	01/03/2020	11	6,300	4,461	4,788
102	3.5C - 185mm ² (A2XFY) Alu. Conduc.	01/03/2020	11	15,300	10,835	11,628
103	12mm x 110mm long HTS Anchor Fastener	01/03/2020	11	38,880	27,534	29,549
104	Cable Tray Perforat - 200 x 25 x 2	01/03/2020	11	5,40,000	3,82,411	4,10,400
105	Cat - 6 Link Cable	01/03/2020	11	24,705	17,495	18,776
106	Electrification of Admin Block	01/03/2020	11	4,00,356	2,83,519	3,04,271
107	wire : 1c x 25sqm flex cu green	01/03/2020	11	8,550	6,055	6,498
108	1c x 2.5 Sqm Flex, CU Green Wire	01/03/2020	11	9,360	6,628	7,114
109	1c x 2.5 Sqm Flex, CU Green Wire	01/03/2020	11	9,360	6,628	7,114
110	16 AMP DP MCB	01/03/2020	11	4,950	3,505	3,762
111	32 AMP TPN MCB	01/03/2020	11	4,356	3,085	3,311
112	6 sqmm Cu Flexible.	01/03/2020	11	10,260	7,266	7,798
113	10 sqmm Cu Flexible.	01/03/2020	11	17,640	12,492	13,406
114	20A, 415V, 5 pin + Switch (TP)	01/03/2020	11	2,12,400	1,50,415	1,61,424
115	To supply, install, Crocodile clip with 16 sq. mm. Cu PVC insulated Green color	01/03/2020	11	21,600	15,296	16,416
116	Extra Electricals Items	01/03/2020	11	6,264	4,436	4,761
117	4c x 4sqmm Cu Armoured Cable.	01/03/2020	11	3,09,168	2,18,943	2,34,968
118	4c x 6sqmm Cu Armoured Cable.	01/03/2020	11	2,07,000	1,46,591	1,57,320



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
119	20A, 415V, 5 pin + Switch (TP)	01/03/2020	11	72,000	50,988	54,720
120	150 mm x 25 mm Cable Tray	01/03/2020	11	5,40,000	3,82,411	4,10,400
121	4C - 10 mm ² (2XWY)	01/03/2020	11	52,200	36,966	39,672
122	12 mm dia x 110 mm long	01/03/2020	11	57,600	40,790	43,776
123	Electical Works	01/03/2020	11	45,900	32,505	34,884
124	Electical Works	01/03/2020	11	1,03,230	73,104	78,455
125	Strip Hot DIP GI 50 x 6 mm	01/03/2020	11	99,396	70,389	75,541
126	Strip Hot DIP GI 25 x 3 mm	01/03/2020	11	27,432	19,426	20,848
127	DO BUT 2.5mm 1100v Grade colour PVC	01/03/2020	11	9,360	6,628	7,114
128	DO BUT 4mm 1100v Grade colour PVC	01/03/2020	11	13,680	9,688	10,397
129	Wire : 1C x 70 CU Green Copper	01/03/2020	11	72,000	50,988	54,720
130	MS Angle - 40 x 40 x 6 mm	01/03/2020	11	59,148	41,887	44,952
131	MS Angle - 50 x 50 x 6 mm	01/03/2020	11	54,126	38,330	41,136
132	MS Plate 6mm	01/03/2020	11	48,546	34,379	36,895
133	3C x 2.5 sq.mm. unarmoured cable	01/03/2020	11	1,49,688	1,06,004	1,13,763
134	3.5C - 150 mm ² (A2XFY) Gland	01/03/2020	11	1,728	1,224	1,313
135	4C - 2.5 mm ² (2XWY) Gland	01/03/2020	11	45,900	32,505	34,884
136	4C - 4 mm ² (2XWY) Cable	01/03/2020	11	46,800	33,142	35,568
137	4C - 10 mm ² (2XWY) Cable	01/03/2020	11	13,050	9,242	9,918
138	Cable Tray Perforat - 50 x 50 x 2	01/03/2020	11	1,17,000	82,856	88,920
139	Cable Tray Perforat - 200 x 25 x 2	01/03/2020	11	5,40,000	3,82,411	4,10,400
140	Hot dip GI 50 x 6mm	01/03/2020	11	2,94,525	2,08,573	2,23,839
141	12 mm x 110 mm Anchor Fastener	01/03/2020	11	43,200	30,593	32,832
142	10mm x 110mm Long HTS Anchor Fastener	01/03/2020	11	31,500	22,307	23,940
143	Distribution Board - 11C - 1, 63A TPN, MCB, 32A.	01/03/2020	11	73,800	52,263	56,088
144	25mm Heavy Duty PVC Pipe	01/03/2020	11	75,600	53,537	57,456
145	63AMp TPN MCB	01/03/2020	11	15,660	11,090	11,902
146	Cable : 4C x 10 Sq. mm CU ARM	01/03/2020	11	3,24,000	2,29,446	2,46,240



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
147	32 x 6 mm GI Test Link IN WP Enclosure to Conductor	01/03/2020	11	9,000	6,374	6,840
148	Wire : 1C x 4 sq mm Flex CU green	01/03/2020	11	10,260	7,266	7,798
149	Wire : 1C x 6 sq mm Flex CU green	01/03/2020	11	17,550	12,428	13,338
150	Start & Stop PB with Stop PB	01/03/2020	11	90,000	63,735	68,400
151	18 way SPN DB	01/03/2020	11	16,542	11,715	12,572
152	4C -16 Sqmm Alu Conductor	01/03/2020	11	7,830	5,545	5,951
153	3.5C - 25 Sqmm Alu Conductor	01/03/2020	11	10,800	7,648	8,208
154	3.5C - 150 Sqmm Alu Conductor	01/03/2020	11	2,520	1,785	1,915
155	4C-10 Sqmm cu Conductor	01/03/2020	11	7,830	5,545	5,951
156	10mm x 110mm HTS Anchor Fastener	01/03/2020	11	63,000	44,615	47,880
157	12mm x 110mm HTS Anchor Fastener	01/03/2020	11	21,600	15,296	16,416
158	Electical Works	01/03/2020	11	3,50,649	2,48,318	2,66,493
159	Cable : 3C x 2.5 sq mm CU Arm	01/03/2020	11	5,04,131	3,57,009	3,83,139
160	Cable : 3C x 2.5 sq mm CU Retnaflex	01/03/2020	11	21,600	15,296	16,416
161	3.5C - 70mm Alu. Conductor	01/03/2020	11	26,280	18,611	19,973
162	10mm x 110mm HTS Anchor Fastener	01/03/2020	11	63,000	44,615	47,880
163	Cable : 4c x 10 sq mm CU Arm	01/03/2020	11	9,36,036	6,62,871	7,11,387
164	10mm x 110mm anchor fastener	01/03/2020	11	63,000	44,615	47,880
165	3.5C x 240 Sq.mm Gland	01/03/2020	11	7,200	5,099	5,472
166	3.5C x 240 Sq.mm Gland	01/03/2020	11	14,040	9,943	10,670
167	4C x 1.5 sq.mm Gland	01/03/2020	11	7,200	5,099	5,472
168	4C x 2.5 sq.mm Gland	01/03/2020	11	7,650	5,417	5,814
169	3.5C x 240 Sq.mm Gland	01/03/2020	11	25,200	17,846	19,152
170	12mm x 110mm HTS Anchor Fastener	01/03/2020	11	19,440	13,767	14,774
171	4C x 1.5 sq.mm Gland	01/03/2020	11	14,400	10,198	10,944
172	4C x 2.5 sq.mm Gland	01/03/2020	11	15,300	10,835	11,628
173	Hot DIP GI 25 x 3mm	01/03/2020	11	53,082	37,591	40,342
174	wire : 1c x 4sqm flex cu green	01/03/2020	11	14,400	10,198	10,944



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
175	wire : 1c x 2.5sqm flex cu green	01/03/2020	11	14,040	9,943	10,670
176	3.5C x 240 Sq.mm Gland	01/03/2020	11	19,800	14,022	15,048
177	Start & Stop PB with Stop PB	01/03/2020	11	1,94,400	1,37,668	1,47,744
178	wire : 1c x 2.5sqm flex cu green	01/03/2020	11	4,680	3,314	3,557
179	Start & Stop PB with Stop PB	01/03/2020	11	90,000	63,735	68,400
180	10 x 110mm anchor Fastener	01/03/2020	11	3,150	2,231	2,394
181	wire : 1c x 2.5sqm flex cu green	01/03/2020	11	4,680	3,314	3,557
182	Wire : 1C x 4 sq mm Flex CU green	01/03/2020	11	6,840	4,844	5,198
183	Wire : 1C x 6 sq mm Flex CU green	01/03/2020	11	8,775	6,214	6,669
184	Start & Stop PB With"STOP" PB Press in	01/03/2020	11	75,600	53,537	57,456
185	4c - 1.5 Sqmm Cu Conductor (Gland-19 mm) (used for Instrument)	01/03/2020	11	72,000	50,988	54,720
186	4C - 2.5 Sqmm Cu Conductor (Gland -01)	01/03/2020	11	30,600	21,670	23,256
187	Anchor Fastener - 10 x 110	01/03/2020	11	12,600	8,923	9,576
188	Anchor Fastener - 12 x 110	01/03/2020	11	15,120	10,707	11,491
189	1C x 2.5 sq.mm, Flex, CU, Green	01/03/2020	11	23,400	16,571	17,784
190	Wire: 1C x16 2 mm, Flex, Cu Green(po.sr. no.3.1.2.o)	01/03/2020	11	34,200	24,219	25,992
191	(5.11-b) 10MM X 110MM Long Hts Anc Hor Fasteners	01/03/2020	11	31,500	22,307	23,940
192	(2.10-c-II-V-c) 4c-2.5 mm2(2xwy) Cu conductor 1.1 kv Grade Arm/un Arm xlpe c	01/03/2020	11	76,500	54,175	58,140
193	Cable Tray Perforat 150 x 25 x 2	01/03/2020	11	54,000	38,241	41,040
194	16A TO 240V Switvh (Light Point)	01/03/2020	11	2,72,160	1,92,735	2,06,842
195	Strip for DIP GI 50 x 6mm	01/03/2020	11	99,792	70,669	75,842
196	10 mm dia x 110 mm long Anchor Fastener	01/03/2020	11	25,200	17,846	19,152
197	12 mm dia x 110 mm long Anchor Fastener	01/03/2020	11	4,320	3,059	3,283
198	Wire : 1C- 16 Sq.mm Flex, CU, Green	01/03/2020	11	51,300	36,329	38,988
199	Wire : 1C- 70 Sq.mm Flex, CU, Green	01/03/2020	11	36,000	25,494	27,360
200	Lighting Panel ELDB 2, 7, & 10	01/03/2020	11	54,000	38,241	41,040
201	Weatherproof non flamproof cabc junction box	01/03/2020	11	49,500	35,054	37,620
202	Anchor Fastner 10 x 110 Hilti	01/03/2020	11	31,500	22,307	23,940



WORKING SHEET

S No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
203	50 x 6 mm G.I. Strip	01/03/2020	11	99,000	70,109	75,240
204	25 x 3 mm G.I. Strip	01/03/2020	11	2,700	1,912	2,052
205	12 mm dia x 110 mm long HTS Anchor Fastener	01/03/2020	11	7,920	5,609	6,019
206	MS Angle - 50 x 50 x 6	01/03/2020	11	1,09,926	77,846	83,544
207	Anchor Fastner 10 x 110 (Hilti)	01/03/2020	11	12,600	8,923	9,576
208	Anchor Fastner 12 x 110	01/03/2020	11	7,200	5,099	5,472
209	Three Phase,600mm Dia(Exhasut Fan)	01/03/2020	11	56,700	40,153	43,092
210	16A to 240V Switch (Light Point)	01/03/2020	11	81,000	57,362	61,560
211	Anchor Fastner 12 x 110	01/03/2020	11	14,400	10,198	10,944
212	Cable Tray - 100 x 25 x 2	01/03/2020	11	1,08,000	76,482	82,080
213	Strip Hot Dip GI 25 x 3mm	01/03/2020	11	16,200	11,472	12,312
214	Weatherproof non flamproof cabc junction box	01/03/2020	11	19,800	14,022	15,048
215	Anchor Fastener - 12 x 110	01/03/2020	11	14,400	10,198	10,944
216	Termination 1 Pair x 0.75 sqmm (Gland -01)	01/03/2020	11	8,550	6,055	6,498
217	Relay Card 8 Channel 24V DC	01/03/2020	11	64,800	45,889	49,248
218	Pipe 25mm PVC Flexswr Duck Type	01/03/2020	11	6,480	4,589	4,925
219	MCB-100A,C120N,10KA,4 Pole,6 Module	01/03/2020	11	35,640	25,239	27,086
220	Sintex Box	01/03/2020	11	21,420	15,169	16,279
221	Wire : 5C x 4 sqmm,Ratnaflex,CU,Arm	01/03/2020	11	19,800	14,022	15,048
222	Wire : 3C x 0.5 sqmm CU,Sheilded,RR Make	01/03/2020	11	6,030	4,270	4,583
223	Trunking 100 x 100	01/03/2020	11	26,640	18,866	20,246
224	Connector CXDL 2.5mm Level Spring Clamp Terminal	01/03/2020	11	4,140	2,932	3,146
225	Connector End Plate EPCXDL 2.5	01/03/2020	11	1,080	765	821
226	Single Phase - 400mm Dia(Exhaust fan)	01/03/2020	11	28,080	19,885	21,341
227	Three Phase,600mm Dia(Exhasut Fan)	01/03/2020	11	9,450	6,692	7,182
228	Anchor fastner - 10 x 110 (pin type)	01/03/2020	11	3,780	2,677	2,873
229	Anchor fastner - 12 x 110 (pin type)	01/03/2020	11	20,880	14,787	15,869
230	Start & Stop With PB Press Button	01/03/2020	11	48,600	34,417	36,936



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
231	Wire : 1C X 2.5 Sqmm Flex CU Green	01/03/2020	11	9,360	6,628	7,114
232	Wire : 1C x 4 Sq.mm CU Green Flex	01/03/2020	11	6,840	4,844	5,198
233	Gland : 3.5C x 240 Sqmm (Gland -57mm)	01/03/2020	11	3,600	2,549	2,736
234	MCB : 100 Amp,4 Pole,10 KA	01/03/2020	11	1,06,920	75,717	81,259
235	Sintex Box (J/Box)	01/03/2020	11	9,180	6,501	6,977
236	Lug Ring - 4 Sqmmx 6 x 8.2	01/03/2020	11	4,500	3,187	3,420
237	Lug Rong - 2.5 Sqmm x 8.2	01/03/2020	11	5,040	3,569	3,830
238	Cable Tray Perforated - 100 x 25 x 2	01/03/2020	11	1,08,000	76,482	82,080
239	Strip : Hot DIP GI - 25 x 3mm	01/03/2020	11	60,984	43,187	46,348
240	Strip : Hot DIP GI - 50 x 6mm	01/03/2020	11	10,800	7,648	8,208
241	Cable : 4C x 6 sqmm, CU, ARM	01/03/2020	11	2,07,000	1,46,591	1,57,320
242	RS 485 Modbus 1 pair 22AWG 3105A	01/03/2020	11	4,21,200	2,98,280	3,20,112
243	Cable : 12 pair x 0.75 sqmm sld Arm	01/03/2020	11	2,88,000	2,03,952	2,18,880
244	MS Angle - 50 x 50 x 6	01/03/2020	11	56,358	39,911	42,832
245	Fuse : 4 Amp	01/03/2020	11	3,888	2,753	2,955
246	WD-40 (420 ml)	01/03/2020	11	810	574	616
247	CRC - 226 (500 ml)	01/03/2020	11	864	612	657
248	EC Clean (350ml)	01/03/2020	11	999	707	759
249	Saddle Pvc 25mm White Colour	01/03/2020	11	3,428	2,428	2,605
250	Push Button 1 way box with NO	01/03/2020	11	6,750	4,780	5,130
251	Relay 8 pin with Base 230V	01/03/2020	11	11,340	8,031	8,618
252	Plug ; Rj -45	01/03/2020	11	1,530	1,083	1,163
253	Push Button 1 way Box with NC	01/03/2020	11	6,480	4,589	4,925
254	Wire : 3C x 0.5 sqmm CU,Sheilded,RR Make	01/03/2020	11	4,410	3,123	3,352
255	PVC Junction Box ; 6" x 6"	01/03/2020	11	21,600	15,296	16,416
256	Ethernet Switch 5 Port D Link	01/03/2020	11	9,180	6,501	6,977
257	Coil For Solenoid Valve Sr no 1100 Coil 230V AC	01/03/2020	11	5,130	3,633	3,899
258	Wire : 4C x 0.5Sqmm,CU Flexible	01/03/2020	11	52,200	36,966	39,672



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
259	Lug Ring :16sq-8.2	01/03/2020	11	1,800	1,275	1,368
260	Earth : Copper Lighting Arrestor	01/03/2020	11	21,600	15,296	16,416
261	Wire : 6C x 1sqmm,CU.Flexible	01/03/2020	11	7,200	5,099	5,472
262	Wire : 12C x 1 sqmm,CU Flexible	01/03/2020	11	13,500	9,560	10,260
263	Pipe 25mm PVC With Required Accessories	01/03/2020	11	24,300	17,208	18,468
264	Pipe 20mm UPVC Conduit Pipe	01/03/2020	11	12,150	8,604	9,234
265	Contractor NO/Nc Alimet, Semens	01/03/2020	11	1,440	1,020	1,094
266	D- Link 8 Port Switch 10/100	01/03/2020	11	1,800	1,275	1,368
267	DVD Writer USB HP Make CD Drive	01/03/2020	11	6,600	4,674	5,016
268	USB to Adapter Usb Ethernet Conveter	01/03/2020	11	2,340	1,657	1,778
269	Electrical Water Heater	01/03/2020	11	6,030	4,270	4,583
270	Photo Sensore,230,No type	01/03/2020	11	2,700	1,912	2,052
271	Anabond Loctite 406	01/03/2020	11	1,620	1,147	1,231
272	10 Amp 4 Pole MCB	01/03/2020	11	10,890	7,712	8,276
273	02 Amp Single Pole MCB	01/03/2020	11	3,420	2,422	2,599
274	Anchor Fastner - 12 x 110 (Hilti)	01/03/2020	11	43,200	30,593	32,832
275	Junction Box 100 x 100 x 75mm	01/03/2020	11	16,200	11,472	12,312
276	Alu.Conductor - 4C x 25 Sqmm (Gland - 04)	01/03/2020	11	3,600	2,549	2,736
277	Alu.Conductor - 3.5C x 35 Sqmm (Gland - 05)	01/03/2020	11	7,200	5,099	5,472
278	Alu.Conductor - 3.5C x 70 Sqmm (Gland - 07)	01/03/2020	11	6,570	4,653	4,993
279	Alu.Conductor - 3.5C x 120 Sqmm (Gland - 09)	01/03/2020	11	6,912	4,895	5,253
280	Junction Box - 100 x 100 x 75mm	01/03/2020	11	3,240	2,294	2,462
281	Patch Panel 24 Port - Legrand	01/03/2020	11	48,600	34,417	36,936
282	Hot Dip Galvanized ISA Angle (GI) -75 x 75 x 6mm	01/03/2020	11	43,065	30,497	32,729
283	Cable - 2C x 2.5Sqmm,CU,Arm	01/03/2020	11	1,45,206	1,02,831	1,10,357
284	Distribution Board 100A-1, 63A TPN MCB, DB - I/C	01/03/2020	11	94,680	67,049	71,957
285	Distribution Board 16A/Way, 8Way, TPN MCB	01/03/2020	11	79,740	56,469	60,602
286	Cable - 4C x 2.5 Sqmm,CU,Arm	01/03/2020	11	1,49,040	1,05,545	1,13,270



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
287	Wire : 3C x 2.5 Sqmm,Ratnaflex,Cu	01/03/2020	11	34,200	24,219	25,992
288	Wire ; 1C x 6 Sqmm,Flex,CU,Green	01/03/2020	11	10,260	7,266	7,798
289	Wire : 12C x 1 sqmm,CU Flexible	01/03/2020	11	2,06,685	1,46,368	1,57,081
290	Cable : 2C x 2.5 sqm CU, Arm	01/03/2020	11	1,08,525	76,854	82,479
291	Electrical Grade Insulating Mat 11KV Grade	01/03/2020	11	4,68,000	3,31,423	3,55,680
292	PVC Junction Box ; 6" x 6"	01/03/2020	11	10,800	7,648	8,208
293	Sintex Box (J/Box)	01/03/2020	11	3,060	2,167	2,326
294	Relay 8 Pin with base - 230V	01/03/2020	11	9,450	6,692	7,182
295	Wall Mounted Stand 19" Fix Type	01/03/2020	11	2,100	1,487	1,596
296	32" Moveble Stand	01/03/2020	11	2,400	1,700	1,824
297	49" M oveble Stand	01/03/2020	11	1,950	1,381	1,482
298	Fuse - 5 AMP	01/03/2020	11	300	212	228
299	Connector RS - 232 M/F With Cable	01/03/2020	11	1,780	1,261	1,353
300	Connector D - Type 9 Pin With Dust Cover	01/03/2020	11	3,040	2,153	2,310
301	HDMI Cable	01/03/2020	11	2,500	1,770	1,900
302	Wire : 7C x 0.5 Sqm, Cu, Flexible	01/03/2020	11	21,837	15,464	16,596
303	Cable - 2C x 1.5 Sqmm,CU.ARM Shielded	01/03/2020	11	98,000	69,400	74,480
304	Trunking : 100 x 100	01/03/2020	11	23,976	16,979	18,222
305	Wire : 1C x 10 Sqmm, Flex, CU Green	01/03/2020	11	17,640	12,492	13,406
306	Cable Tray - 100 mm x 25 mm	01/03/2020	11	72,000	50,988	54,720
307	Cable Tray - 300 mm x 50 mm x 2	01/03/2020	11	83,700	59,274	63,612
308	50 x 6 mm G.I. Strip	01/03/2020	11	99,000	70,109	75,240
309	25 x 3 mm G.I. Strip	01/03/2020	11	16,200	11,472	12,312
310	Cable : 2C x 2.5Sqmm,CU,Arm	01/03/2020	11	2,19,076	1,55,142	1,66,498
311	Wire : Cat -6	01/03/2020	11	1,23,525	87,476	93,879
312	Electrical rade Insulation Mat 11KV	01/03/2020	11	1,87,200	1,32,569	1,42,272
313	Cable - 4C x 1.5sqmmCU,Arm	01/03/2020	11	90,000	63,735	68,400
314	Cable - 4C x 2.5sqmmCU,Arm	01/03/2020	11	1,35,000	95,603	1,02,600



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
315	Wire - 1C x 2.5sqmm/flex,Cu green	01/03/2020	11	9,360	6,628	7,114
316	Gland - PG-11	01/03/2020	11	6,660	4,716	5,062
317	D-Link 24 Port Patch Panel	01/03/2020	11	56,700	40,153	43,092
318	PVC Pipe - 1"	01/03/2020	11	32,400	22,945	24,624
319	Wire : 2 Pair ,Telephone ,UR,5	01/03/2020	11	13,500	9,560	10,260
320	Wire : 1C x 10 Sqmm Ratnaflex,CU	01/03/2020	11	4,410	3,123	3,352
321	Cable : 4C x 6Sqmm,CU,Arm	01/03/2020	11	1,44,072	1,02,027	1,09,495
322	Cable : 4C x 2.5Sqmm,CU,Arm, FRLS	01/03/2020	11	1,35,000	95,603	1,02,600
323	Timer :EAPL A1D1 CSA On Delay Timer 0.3S to 30MT	01/03/2020	11	18,450	13,066	14,022
324	D- Link Cat 6 Patch Code 1 Mtr	01/03/2020	11	12,240	8,668	9,302
325	D-Link Connector RJ 45	01/03/2020	11	4,590	3,250	3,488
326	Lan Tester with Battery	01/03/2020	11	450	319	342
327	Saddle PVC 25mm	01/03/2020	11	5,400	3,824	4,104
328	UPVC Conduit Pipe 20mm	01/03/2020	11	32,319	22,887	24,562
329	PVC Junction Box : 6" x 6"	01/03/2020	11	20,520	14,532	15,595
330	PVC Pipe Ivory -1"	01/03/2020	11	9,396	6,654	7,141
331	UPVC Conduit Pipe 25mm	01/03/2020	11	16,200	11,472	12,312
332	PVC Saddle Ivory - 20mm	01/03/2020	11	2,340	1,657	1,778
333	Gland PVC PG-21	01/03/2020	11	666	472	506
334	Lug Ring - 16Sq	01/03/2020	11	6,660	4,716	5,062
335	Plug - 6 Amp 3 Pin Top	01/03/2020	11	2,520	1,785	1,915
336	PVC Pipe Duck GI Hose Flexiable 25mm	01/03/2020	11	5,400	3,824	4,104
337	PVC Hose Pipe 25mm	01/03/2020	11	7,080	5,014	5,381
338	Lug Ring - 10Sq-10.2	01/03/2020	11	5,040	3,569	3,830
339	Lug Ring - 4Sq-6	01/03/2020	11	6,750	4,780	5,130
340	32" Moveble Wall Mounted Stand	01/03/2020	11	15,480	10,962	11,765
341	Wire : 1C x 10 Sqmm Ratnaflex,CU	01/03/2020	11	8,820	6,246	6,703
342	Acrylic Guard 10mm(250 x 250 x 25mm)	01/03/2020	11	35,100	24,857	26,676



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
343	HDMI Cable - 10 Mtr	01/03/2020	11	16,038	11,358	12,189
344	HDMI Cable - 15 Mtr	01/03/2020	11	22,680	16,061	17,237
345	Lug Ring : 2.5Sq-6.4	01/03/2020	11	2,520	1,785	1,915
346	Plate : White Dummy Plate Roma	01/03/2020	11	2,160	1,530	1,642
347	Connector RJ-11	01/03/2020	11	450	319	342
348	HDMI To DVI Converter (24+5)	01/03/2020	11	3,240	2,294	2,462
349	Cable - 1Pair x 0.75 Sqmm AI/AO Shieled Armoured	01/03/2020	11	44,100	31,230	33,516
350	Cable - 2Pair x 0.75 Sqmm AI/AO Shieled Armoured	01/03/2020	11	42,750	30,274	32,490
351	Wire : 5c x 2.5 Sq,CU,Flexible	01/03/2020	11	4,536	3,212	3,447
352	Wire : 3c x 1.5 Sq,CU,Flexible	01/03/2020	11	15,750	11,154	11,970
353	Socket outlet Point(with 6A,240VV switch& 3Pin) {Sr.no:1.5.1.A.I.B.II}	01/03/2020	11	1,24,740	88,337	94,802
354	Socket outlet Point (With 16A,240V switch & 3 Pin Socket out) {Sr.No: 1.5.1.A.I}	01/03/2020	11	1,18,800	84,130	90,288
355	Lighting Panels - ELDB-2,7,10	01/03/2020	11	13,500	9,560	10,260
356	Anchor Fastner - 12 x 110mm Long HTC	01/03/2020	11	7,200	5,099	5,472
357	Audio Parts - Celto Acoustic Speaker (Frace), IFLEX 8	01/03/2020	11	1,36,800	96,877	1,03,968
358	Denon Avr-x520 BT, 5.1 Channel	01/03/2020	11	48,600	34,417	36,936
359	10" Active Sub-Woofer	01/03/2020	11	30,060	21,288	22,846
360	Yamaha Audio Mixer with Effects MG-12XU	01/03/2020	11	30,060	21,288	22,846
361	Shure Headset Microphone SVX/PG-30/24	01/03/2020	11	28,800	20,395	21,888
362	Shure podium microphone for (goose neck) chairman, MX-418C,	01/03/2020	11	24,300	17,208	18,468
363	Base Plate for MX-418C	01/03/2020	11	2,520	1,785	1,915
364	Epson Projector Full HD 3D Projector (3 LCD) EH-TW-6700 (60,000 : 1 Contra	01/03/2020	11	1,44,000	1,01,976	1,09,440
365	Motorized Screen VU MAX (USA) (8' x 4.8") high gain contast with remote & wit	01/03/2020	11	26,300	18,625	19,988
366	Universal projector clamp Ceiling Mount Patchies, Interlink Cables Etc	01/03/2020	11	4,230	2,996	3,215
367	Shure Headset Microphone SVX/PG-30/24	01/03/2020	11	28,800	20,395	21,888
368	Paudio Speakers (Professionals)	01/03/2020	11	46,800	33,142	35,568
369	Yamaha Audio Mixer with Effects MG-10XU	01/03/2020	11	23,400	16,571	17,784
370	Pioneer Amplifier VSX-430 - 5.1AVR	01/03/2020	11	30,360	21,500	23,074



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
371	Epson Projector Full HD 3D Projector (3 LCD) EH-TW-6700 (60,000 : 1 Contra:	01/03/2020	11	1,44,000	1,01,976	1,09,440
372	Motorized Screen VU MAX (USA) (8' x 4.8") high gain contrast with remote & wit	01/03/2020	11	26,300	18,625	19,988
373	Universal projector clamp Ceiling Mount Patchies, Interlink Cables Etc	01/03/2020	11	4,230	2,996	3,215
374	Wire & Cable : Speaker Cable SPK - 16 Oxyzen free copper (DAC - USA)	01/03/2020	11	10,800	7,648	8,208
375	Ready made DAC - USA (2.0 Version)	01/03/2020	11	7,380	5,226	5,609
376	RCA Composite cable for projector	01/03/2020	11	1,780	1,261	1,353
377	Integration of PLC with SCADA PC	08/02/2021	12	1,77,188	1,56,284	1,45,294
378	ETP & STP MCC & PDB for RM Store	01/03/2020	11	10,40,400	7,36,778	7,90,704
379	B - Supply of 2 pair Telephone wire.	01/03/2020	11	27,000	19,121	20,520
380	400W MHL BALLAST MAKE WIPRO	01/03/2020	11	13,005	9,210	9,884
381	33 MFD CAPACITOR 250V	01/03/2020	11	2,250	1,593	1,710
382	42 MFD CAPACITOR 250V	01/03/2020	11	2,700	1,912	2,052
383	250W MHL T LAMP	01/03/2020	11	4,050	2,868	3,078
384	400W MHL T LAMP	01/03/2020	11	4,050	2,868	3,078
385	Transformer Silica Gel.	01/03/2020	11	7,200	5,099	5,472
386	L - Supply of Transformer Breather capacity of 1.5 Kg.	01/03/2020	11	9,000	6,374	6,840
387	M - Supply of following PVC cable Tie. - 200mm	01/03/2020	11	1,260	892	958
388	M - Supply of following PVC cable Tie. - 300mm	01/03/2020	11	40,986	29,025	31,149
389	N - Supply of following Cable Gland PVC Hood. - 20mm	01/03/2020	11	21,600	15,296	16,416
390	N - Supply of following Cable Gland PVC Hood. - 25mm	01/03/2020	11	4,995	3,537	3,796
391	N - Supply of following Cable Gland PVC Hood. - 32mm	01/03/2020	11	2,025	1,434	1,539
392	N - Supply of following Cable Gland PVC Hood. - 40mm	01/03/2020	11	13,230	9,369	10,055
393	N - Supply of following Cable Gland PVC Hood. - 50mm	01/03/2020	11	4,320	3,059	3,283
394	N - Supply of following Cable Gland PVC Hood. - 63mm	01/03/2020	11	4,500	3,187	3,420
395	O - Supply of 3.5cx 185 sqmm Termination with required Copper Lugs & Double	01/03/2020	11	39,600	28,043	30,096
396	H - Installation of following PVC PG Type cable Gland. - 20mm Dia	01/03/2020	11	13,320	9,433	10,123
397	H - Installation of following PVC PG Type cable Gland. - 32mm Dia	01/03/2020	11	3,240	2,294	2,462
398	H - Installation of following PVC PG Type cable Gland. - 50mm Dia	01/03/2020	11	3,672	2,600	2,791



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
399	Transformer Silica Gel.	01/03/2020	11	12,240	8,668	9,302
400	N - Supply of following Cable Gland PVC Hood. - 20mm	01/03/2020	11	18,900	13,384	14,364
401	N - Supply of following Cable Gland PVC Hood. - 63mm	01/03/2020	11	2,700	1,912	2,052
402	Wire : 1C- 10 Sq.mm Flex, CU, Green	01/03/2020	11	26,460	18,738	20,110
403	PVC Hood 25mm	01/03/2020	11	3,330	2,358	2,531
404	PVC Hood 32mm	01/03/2020	11	1,256	889	954
405	Gland : 12 Pair X 1.5 sqmm DO shielded armoured RED/BLACK/GREEN	01/03/2020	11	10,800	7,648	8,208
406	Gland : 12 Pair X 0.75 sqmm DI shielded armoured YELLOW/GRAY	01/03/2020	11	17,100	12,110	12,996
407	Gland : 1 Pair X 1.5 sqmm for DO shielded armoured RED/BLACK/GREEN	01/03/2020	11	8,550	6,055	6,498
408	Gland : 2 Pair X 0.75 sqmm for DI shielded armoured YELLOW/GRAY	01/03/2020	11	8,550	6,055	6,498
409	Gland - 12 Pair x 1.5 sq.mm DO Shielded Arm	01/03/2020	11	43,200	30,593	32,832
410	Gland - 12 Pair x 0.75 sq.mm DO Shielded Arm	01/03/2020	11	17,100	12,110	12,996
411	3 HP R/F STATOR WITH BOX	01/03/2020	11	14,400	10,198	10,944
412	250 KVA DG PANEL 450MMX1800MMX2300MM	01/03/2020	11	22,500	15,934	17,100
413	250 amp Changeover panel.	01/03/2020	11	21,600	15,296	16,416
414	8 SWG GI Chain with 1" Heavy duty PVC pipe for hanging of Light Fittings.	01/03/2020	11	56,772	40,204	43,147
415	10 AMP DP MCB, 2 Pole	01/03/2020	11	9,900	7,011	7,524
416	Wire : 1C x 35 Sq. mm flex, CU, Green	01/03/2020	11	1,53,000	1,08,350	1,16,280
417	Gland : 1 Pair X 1.5 sqmm for DO shielded armoured RED/BLACK/GREEN	01/03/2020	11	35,910	25,430	27,292
418	Gland : 1 Pair X 1.5 sqmm for DO shielded armoured RED/BLACK/GREEN	01/03/2020	11	51,300	36,329	38,988
419	3C x 1.5 Sqmm Ratnaflex, CU	01/03/2020	11	10,080	7,138	7,661
420	Gland PVC, PG - 11, 20mm Dia	01/03/2020	11	8,325	5,895	6,327
421	Cable Tie - 300mm	01/03/2020	11	6,210	4,398	4,720
422	Cable Gland PVC Hood - 20mm	01/03/2020	11	17,550	12,428	13,338
423	Cable Gland PVC Hood - 40mm	01/03/2020	11	6,300	4,461	4,788
424	Cable Gland PVC Hood - 63mm	01/03/2020	11	4,500	3,187	3,420
425	wire : 3c x 1.5 sqmm Ratnaflex, CU	01/03/2020	11	25,200	17,846	19,152
426	2 Pair X 0.75 sqmm for DI shielded armoured YELLOW/GRAY	01/03/2020	11	34,200	24,219	25,992



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
427	2 Pair X 0.75 sqmm for DI shielded armoured YELLOW/GRAY	01/03/2020	11	17,100	12,110	12,996
428	1 Pair X 0.75 sqmm Al/AO shielded armoured BLUE/WHITE	01/03/2020	11	17,100	12,110	12,996
429	12 Pair X 1.5 sqmm DO shielded armoured RED/BLACK/GREEN	01/03/2020	11	21,600	15,296	16,416
430	Gland PVC, PG - 11, 20mm Dia	01/03/2020	11	3,330	2,358	2,531
431	Distribution Board 11c-1, 63A TPN MCB, 32A	01/03/2020	11	6,264	4,436	4,761
432	Cable Tie - 200mm	01/03/2020	11	2,520	1,785	1,915
433	Termination 12 Pair x 1.5 Sqmm (Gland -05)	01/03/2020	11	7,200	5,099	5,472
434	Termination 01 Pair x 0.75 Sqmm (Gland -01)	01/03/2020	11	8,550	6,055	6,498
435	wire : 3c x 1.5 sqmm Ratnaflex, CU	01/03/2020	11	5,040	3,569	3,830
436	Wire : 3c x 2.5 sqmm,Ratnaflex,CU	01/03/2020	11	34,200	24,219	25,992
437	Lug Flat : 185 sq,CT-89,CU	01/03/2020	11	9,180	6,501	6,977
438	Lug Ring : 95 sq	01/03/2020	11	5,040	3,569	3,830
439	Lug Ring : 70 sq	01/03/2020	11	9,450	6,692	7,182
440	Lug Ring : 35 sq	01/03/2020	11	8,100	5,736	6,156
441	Lug Ring : 25 sq	01/03/2020	11	9,000	6,374	6,840
442	Lug Flat : 16.0-6Sq,CU	01/03/2020	11	16,650	11,791	12,654
443	Lug Ring : 10 Sq	01/03/2020	11	12,600	8,923	9,576
444	Lug Ring : 04 Sq	01/03/2020	11	11,250	7,967	8,550
445	Lug Ring : 2.5 Sq	01/03/2020	11	12,600	8,923	9,576
446	Termination - 2 Pair X 0.75 Sqmm DI Shilded Arm (Gland -01)	01/03/2020	11	51,300	36,329	38,988
447	Gland PVC, PG - 11 20mm Dia	01/03/2020	11	9,990	7,075	7,592
448	PVC Hood 20mm	01/03/2020	11	2,700	1,912	2,052
449	Gland : 02 Pair x 0.75Sqmm (Gland-01)	01/03/2020	11	17,100	12,110	12,996
450	Cabel Tie Size : 300mm	01/03/2020	11	2,070	1,466	1,573
451	2 Pair x 0.75Sqmm DI Shielded Arm (Gnad 01)	01/03/2020	11	3,420	2,422	2,599
452	Ionistion Electrode	01/03/2020	11	1,950	1,381	1,482
453	PID Controller	01/03/2020	11	9,750	6,905	7,410
454	Pressure transmitter	01/03/2020	11	13,550	9,596	10,298



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
455	View Glass	01/03/2020	11	150	106	114
456	PT 100 Senosr	01/03/2020	11	1,450	1,027	1,102
457	Hot DIP Galvanized ISA Angle 50 x 50 x 6 mm	01/03/2020	11	2,42,190	1,71,511	1,84,064
458	Hot DIP Galvanized ISA Angle 65 x 65 x 6 mm	01/03/2020	11	1,66,023	1,17,572	1,26,177
459	Hot DIP Galvanized Plates 200 x 200 x 6 mm	01/03/2020	11	52,650	37,285	40,014
460	Zinc Spray Make : Promtech Golvakote 303	01/03/2020	11	12,960	9,178	9,850
461	Hot DIP Galvanized ISA Structural steel for cable tray support	01/03/2020	11	3,18,681	2,25,680	2,42,198
462	Hot DIP Galvanized ISA Structural steel for cable tray support	01/03/2020	11	2,349	1,663	1,785
463	ZINC SPRAY Make : PROMTECH GALVAKOTE 303	01/03/2020	11	8,640	6,119	6,566
464	Hot DIP Galvanized ISA Structural steel for cable tray support	01/03/2020	11	79,866	56,559	60,698
465	Zink Spray	01/03/2020	11	10,800	7,648	8,208
466	Instant water heater - 03 ltr (ABS) - 3kw model : IWH03 P	01/03/2020	11	16,410	11,621	12,472
467	12 pair x 1.5 sqmm DO Shielded armoured RED/Black/Green	01/03/2020	11	9,56,385	6,77,281	7,26,853
468	2 pair x 0.75 sqmm DO Shielded armoured Yellow/Grey	01/03/2020	11	93,281	66,058	70,893
469	2 pair x 0.75 sqmm DI Shielded armoured Yellow/Grey	01/03/2020	11	86,270	61,093	65,565
470	12 pair x 0.75 sqmm DI Shielded armoured Yellow/Grey	01/03/2020	11	11,62,080	8,22,948	8,83,181
471	1 pair x 0.75 sqmm AI/AO Shielded armoured Blue/White	01/03/2020	11	66,470	47,072	50,517
472	2 Pair x 0.75 Sqmm DI Shielded Armoured cable	01/03/2020	11	84,902	60,125	64,525
473	Junction Box - 700 L x 500 H x 300 D Use for DI (Terminal - 90)	01/03/2020	11	23,400	16,571	17,784
474	Junction Box - 375 L x 500 H x 300 D Use for DO (Terminal - 50)	01/03/2020	11	14,040	9,943	10,670
475	Junction Box - 375 L x 500 H x 300 D use for DO/DI (Terminal - 30)	01/03/2020	11	12,780	9,050	9,713
476	Junction Box - 375 L x 500 H x 300 D Use for DO (Terminal - 50)	01/03/2020	11	14,040	9,943	10,670
477	Junction Box - 700 L x 500 H x 300 D Use for DI (Terminal - 65)	01/03/2020	11	21,060	14,914	16,006
478	Junction Box - 375 L x 500 H x 300 D Use for DO (Terminal - 35)	01/03/2020	11	13,140	9,305	9,986
479	Junction Box - 375 L x 500 H x 300 D Use for DI (Terminal - 45)	01/03/2020	11	13,680	9,688	10,397
480	Junction Box - 375 L x 500 H x 300 D Use for DOP (Terminal - 35)	01/03/2020	11	13,140	9,305	9,986
481	Junction Box - 375 L x 500 H x 300 D Use for DI (Terminal - 45)	01/03/2020	11	13,680	9,688	10,397
482	Junction Box - 375 L x 500 H x 300 D Use for AI (Terminal - 65)	01/03/2020	11	10,530	7,457	8,003



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
483	Junction Box - 375 L x 500 H x 300 D Use for DI/DO (Terminal - 65)	01/03/2020	11	21,060	14,914	16,006
484	Isolator 12 KV 630 Amp with Intallation	01/03/2020	11	73,500	52,050	55,860
485	66 KV Switchyard	01/03/2020	11	1,97,680	1,39,991	1,50,237
486	66 KV Switchyard	01/03/2020	11	51,570	36,520	39,193
487	Light - 250W, MH Lamp	01/03/2020	11	5,024	3,557	3,818
488	250w Ignitor	01/03/2020	11	985	698	749
489	28w T5 Lamp	01/03/2020	11	21,670	15,346	16,469
490	250W MHL Ballast	01/03/2020	11	8,373	5,929	6,363
491	LED Lights	01/03/2020	11	4,99,890	3,54,006	3,79,916
492	LED Lights	01/03/2020	11	18,000	12,747	13,680
493	LED Lights	01/03/2020	11	6,70,160	4,74,586	5,09,322
494	LED Backlight - 45W (Make:-ELS/BKL- 45)	01/03/2020	11	9,600	6,798	7,296
495	LED Lights - 45W	01/03/2020	11	79,950	43,118	60,762
496	LED Flood light 70 Watt	01/03/2020	11	42,608	30,173	32,382
497	LED High mast 300 watt	01/03/2020	11	86,876	61,523	66,025
498	LED Flood light 70 Watt	01/03/2020	11	39,330	27,852	29,891
499	LED Backlight 45W (1200mm x 300mm)	01/03/2020	11	2,70,000	1,91,205	2,05,200
500	LED Tube light : 36w	01/03/2020	11	1,99,600	1,41,350	1,51,696
501	LED Tube light : 36w	01/03/2020	11	9,980	7,068	7,585
502	LED Tube light : 36w	01/03/2020	11	89,820	63,608	68,263
503	LED Backlight -45W	01/03/2020	11	85,000	60,194	64,600
504	Led Round Panel Light 18w	01/03/2020	11	8,865	6,278	6,737
505	70W led Flood Light	01/03/2020	11	1,03,425	73,242	78,603
506	Acrylic Sheet for 1 x 4 Feet Fitting	01/03/2020	11	8,100	5,736	6,156
507	Led FloodLight - 70W	01/03/2020	11	1,60,000	1,13,307	1,21,600
508	Led Backlight - 36W	01/03/2020	11	37,500	26,556	28,500
509	Led Back Light - 45W	01/03/2020	11	38,250	27,087	29,070
510	Led Light 20W	01/03/2020	11	1,44,641	1,02,430	1,09,927



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
511	Wrongly Debited to LED Light	01/03/2020	Negative	-8,100	-6,498	-6,498
512	Led Light : (Trix Billo) 2 x 2 36w 6000k	01/03/2020	11	1,47,630	1,04,547	1,12,199
513	Led Light : (Trix Billo) 2 x 2 36w 4000k	01/03/2020	11	2,67,330	1,89,315	2,03,171
514	Led Light : (Trix Billo) 2 x 2 36w 6000k	01/03/2020	11	1,995	1,413	1,516
515	Led Light : (Trix Billo) 2 x 2 36w 4000k	01/03/2020	11	1,995	1,413	1,516
516	Trix Brillo 2x2 36W 6000k	01/03/2020	11	39,900	28,256	30,324
517	Trix Brillo 2x2 36W 4000k	01/03/2020	11	1,19,700	84,768	90,972
518	LED round Panel light	01/03/2020	11	66,660	47,206	50,662
519	LED Backlight - 36W (300mm x 300mm) - Make:-ELS/PN- 36W (CW)	01/03/2020	11	13,500	9,560	10,260
520	LED Backlight - 45W (1200mm x 300mm) - Make:-ELS/PN- 45W (CW)	01/03/2020	11	40,800	28,893	31,008
521	LED Light Download square 16w (Natural white - 4000k)	01/03/2020	11	29,750	21,068	22,610
522	LED Light Weather proof street - 30w	01/03/2020	11	58,500	41,428	44,460
523	LED Light FLP WII Glass - 45w	01/03/2020	11	21,750	15,403	16,530
524	LED Light FLP Bulk Head - 45w	01/03/2020	11	40,780	28,879	30,993
525	Electical Works	01/03/2020	11	18,900	13,384	14,364
526	Electical Works	01/03/2020	11	24,840	17,591	18,878
527	Measuring Instruments	01/03/2020	11	11,229	7,952	8,534
528	Measuring Instruments	01/03/2020	11	42,981	30,438	32,666
529	RS485 Modbus 1 pair 22 AWG Cable 3105A	01/03/2020	11	2,42,892	1,72,008	1,84,598
530	Cable end box Box Size : 400mm x 700mm x 400mm	01/03/2020	11	7,200	5,099	5,472
531	110 KW motor box with 40mm x 5mm copper Busbars -Box Size : 400mm x 700mm	01/03/2020	11	1,83,600	1,30,020	1,39,536
532	Motors	01/03/2020	11	1,42,214	1,00,711	1,08,083
533	Motors	01/03/2020	11	23,703	16,785	18,014
534	Motors	01/03/2020	11	48,559	34,388	36,905
535	Motors	01/03/2020	11	74,570	52,808	56,674
536	Motors	01/03/2020	11	12,428	8,801	9,446
537	Motors	01/03/2020	11	1,21,059	85,730	92,005
538	Motor HMM - 15hp 6P B3 160 L * 960RPM	01/03/2020	11	2,42,726	1,71,891	1,84,472



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
539	Motor HMM - 15hp 6P B3 132 L * 960RPM	01/03/2020	11	12,897	9,133	9,802
540	Light : 22w surface mounting fittings	01/03/2020	11	11,232	7,954	8,536
541	Flameproof Start & Stop PB with Recess type "Start" PB & mushroom head sta	01/03/2020	11	32,400	22,945	24,624
542	Weatherproof Start & Stop PB with Recess type "Start" PB & mushroom head s	01/03/2020	11	22,410	15,870	17,032
543	25 mm dia	01/03/2020	11	1,33,650	94,647	1,01,574
544	SF6 Gas	01/03/2020	11	20,000	14,163	15,200
545	Ewater Nipple Heater size - 6"	01/03/2020	11	550	389	418
546	GI Pipe a Class	01/03/2020	11	15,912	11,268	12,093
547	Sand	01/03/2020	11	2,67,624	1,89,523	2,03,394
548	Brick	01/03/2020	11	47,700	33,780	36,252
549	Digital PH Indicator cum controller with RS 485	01/03/2020	11	1,38,600	98,152	1,05,336
550	HMI Panel Enclosure with complete wiring	01/03/2020	11	32,850	23,263	24,966
551	Old & Used Electric Steam Generator	01/03/2020	11	50,000	35,408	38,000
552	3C x 4 sq mm RR make copper Armoured Cable	01/03/2020	11	2,17,651	1,54,133	1,65,415
553	3C x 6 sq mm RR make copper Armoured Cable	01/03/2020	11	3,71,966	2,63,414	2,82,694
554	3C x 1.5 sq. mm RR make Copper Armoured Cable	01/03/2020	11	2,10,568	1,49,117	1,60,032
555	4C x 1.5 sq. mm RR make Copper Armoured Cable	01/03/2020	11	1,60,450	1,13,626	1,21,942
556	Copper Armoured Cable 4C x 1.5 Sq. mm	01/03/2020	11	3,88,703	2,75,267	2,95,414
557	Cable 3C x 1.5 Sq.mm	01/03/2020	11	65,700	46,527	49,932
558	4C x 1.5 sq. mm RR make Copper Armoured Cable	01/03/2020	11	3,86,923	2,74,006	2,94,061
559	3C x 2.5 Sqmm RR make Cu,Arm,Cable	01/03/2020	11	3,81,831	2,70,401	2,90,192
560	3C x 2.5 Sqmm RR make Cu,Arm,Cable	01/03/2020	11	92,700	65,647	70,452
561	Cable :3c x 2.5sqmm,Cu,Arm	01/03/2020	11	1,85,400	1,31,294	1,40,904
562	7C x 0.75 Sqmm RR make Shielded flexibl Cable	01/03/2020	11	21,528	15,245	16,361
563	4C x 1.5 Sqmm RR make Shielded flexible cable	01/03/2020	11	22,680	16,061	17,237
564	3C x 0.75 Sqmm RR make Shielded flexible cable	01/03/2020	11	16,200	11,472	12,312
565	7C x 0.75 sq mm RR make Shelded fixible cable	01/03/2020	11	21,600	15,296	16,416
566	4C x 1.5 sq mm RR make Shelded fixible cable	01/03/2020	11	22,680	16,061	17,237



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
567	3C x 0.75 sq mm RR make Shelded fixible cable	01/03/2020	11	12,150	8,604	9,234
568	3C x 1.5 sq. mm CU flexible shielded Cable	01/03/2020	11	12,600	8,923	9,576
569	6C x 1 sq. mm CU flexible shielded Cable	01/03/2020	11	54,000	38,241	41,040
570	12C x 1 sq. mm CU flexible shielded Cable	01/03/2020	11	99,000	70,109	75,240
571	3C x 1.5 sq. mm CU flexible shielded Cable	01/03/2020	11	31,500	22,307	23,940
572	Wire : 3c x 1.02 mm Cu Sheilded, RR Make Flexible	01/03/2020	11	1,26,819	89,809	96,382
573	3C x 1.5 sq. mm CU flexible shielded Cable	01/03/2020	11	63,000	44,615	47,880
574	3C x 1.0 sq. mm CU flexible shielded Cable	01/03/2020	11	31,500	22,307	23,940
575	RR make CU Shielded Cables	01/03/2020	11	31,500	22,307	23,940
576	Mounted Magnatic level Indicator SS 304 1500mm x 1650mm	01/03/2020	11	34,850	24,680	26,486
577	Mounted Magnatic level Indicator SS 304 2700mm x 2900mm	01/03/2020	11	48,450	34,311	36,822
578	Mounted Magnatic level Indicator SS 304 1500mm x 1800mm	01/03/2020	11	34,850	24,680	26,486
579	Mounted Magnatic level Indicator SS 304 1500mm x 1800mm	01/03/2020	11	34,850	24,680	26,486
580	Strip Polyester	01/03/2020	11	4,850	3,435	3,686
581	VFD Panel	01/03/2020	11	9,45,900	6,69,856	7,18,884
582	Electricity Charges Of Commercial Admin Building	01/03/2020	11	2,690	1,905	2,045
583	Electricity Charges Of Industrial Plant Building	01/03/2020	11	91,116	64,525	69,248
584	Instalation Charge	01/03/2020	11	3,600	2,549	2,736
585	INSTALLATION CHARE	01/03/2020	11	16,200	11,472	12,312
586	Electical Works	01/03/2020	11	3,85,211	2,72,794	2,92,760
587	66 KV Underground Cable	01/03/2020	11	2,81,510	1,99,357	2,13,948
588	66KV EHT	01/03/2020	11	2,77,380	1,96,432	2,10,809
589	Electical Works	01/03/2020	11	24,17,112	17,11,721	18,37,005
590	DG Set Registration	01/03/2020	11	65,700	46,527	49,932
591	Electrification of Admin Block	01/03/2020	11	5,04,762	3,57,456	3,83,619
592	Annual Electrical Inspection	01/03/2020	11	75,600	53,537	57,456
593	Electical Works	01/03/2020	11	9,41,665	6,66,857	7,15,665
594	Explosion fire prevention & extinguishing system	01/03/2020	11	59,800	42,348	45,448



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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
595	Electical Works	01/03/2020	11	4,48,904	3,17,899	3,41,167
596	Cables & Components	01/03/2020	11	2,96,470	2,09,951	2,25,317
597	Electrification of Admin Block	01/03/2020	11	1,48,494	1,05,159	1,12,855
598	Electical Works	01/03/2020	11	9,92,372	6,56,034	7,54,203
599	RA BILL - 13 TOWARDS CARRIED OUT ELECTRICATION & INSPECTION	01/03/2020	11	14,65,921	10,38,118	11,14,100
600	RA BILL - 13 TOWARDS CARRIED OUT ELECTRICATION & INSPECTION	01/03/2020	11	8,78,990	6,22,472	6,68,032
601	RA BILL - 13 TOWARDS CARRIED OUT ELECTRICATION & INSPECTION	01/03/2020	11	75,600	53,537	57,456
602	RA BILL - 2 TOWARDS CARRIED OUT ELECTRICATION & INSPECTION	01/03/2020	11	11,67,957	8,27,110	8,87,648
603	RA BILL - 2 TOWARDS CARRIED OUT ELECTRICATION & INSPECTION	01/03/2020	11	6,14,063	4,34,860	4,66,688
604	RA BILL - 3 TOWARDS CARRIED OUT ELECTRICATION & INSPECTION	01/03/2020	11	35,10,000	24,85,669	29,34,360
605	RA BILL - 3 TOWARDS CARRIED OUT ELECTRICATION & INSPECTION	01/03/2020	11	10,22,102	7,23,820	7,76,798
606	RA BILL - 13 TOWARDS CARRIED OUT ELECTRICATION & INSPECTION	01/03/2020	11	14,91,895	10,56,512	11,33,840
607	REPARING / SERVICE OF EXHAUST FANS	01/03/2020	11	80,820	57,234	61,423
608	RA BILL - 13 TOWARDS CARRIED OUT ELECTRICATION & INSPECTION	01/03/2020	11	3,36,901	2,38,582	2,56,044
609	RA BILL - 13 TOWARDS CARRIED OUT ELECTRICATION & INSPECTION	01/03/2020	11	11,46,497	8,11,912	8,71,338
610	RA BILL - 13 TOWARDS CARRIED OUT ELECTRICATION & INSPECTION	01/03/2020	11	12,11,896	8,58,226	9,21,041
611	RA BILL - 13 TOWARDS CARRIED OUT ELECTRICATION & INSPECTION	01/03/2020	11	8,54,047	6,04,808	6,49,076
612	LED Lights	01/03/2020	11	6,577	4,658	4,999
613	Installation and Errection work	01/03/2020	11	87,000	61,611	66,120
614	Installation and Errection work	01/03/2020	11	1,87,641	1,32,881	1,42,607
615	Installation and Errection work	01/03/2020	11	6,14,316	4,35,039	4,66,881
616	16A to 240 V Switch (Light Point)	01/03/2020	11	6,22,809	4,41,053	4,73,335
617	16A to 240 V Switch (Light Point), Gland 3.5C x 300 Sq.mm., Cable	01/03/2020	11	10,54,530	7,46,784	8,01,443
618	Electrical Installations and Equipment	01/03/2020	11	30,61,75,290	21,68,31,378	24,90,83,164
			Total (B)	38,13,43,700	27,00,32,334	30,64,87,889
C	Office Equipment					
1	Telephone Instrument and Cable - (45 Telephones - Rs. 63,900)	01/02/2017	3	8,208	234	3,037
2	Alkosign Astra Super Board (Ceremic Magnetic)	01/02/2017	3	1,60,071	4,568	59,226



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
3	Dell Vostro 3800 Desktop PC - 3 Nos.	31/03/2016	2	86,849	2,900	24,318
4	Samsung Air Conditioner	30/11/2014	0	20,557	1,028	-
5	Samsung Freez RT28K3022SA/HL	29/03/2017	3	22,400	1,120	8,288
6	HP office jet Printer -7500A	18/06/2013	0	1,517	76	-
7	Lenova Laptop -Z580 - Warade	05/10/2013	0	4,892	245	-
8	Lenova Laptop -Z580 - Mistry	05/10/2013	0	4,892	245	-
9	Lenova Laptop -Z580 - Raja	05/10/2013	0	4,892	245	-
10	Computer - C340	05/10/2013	0	5,365	268	-
11	Canon LBP 2900 Laser Printer	05/10/2013	0	615	31	-
12	Desktop	06/08/2014	0	15,470	774	-
13	Desktop	31/08/2014	0	3,832	192	-
14	Hp T20 Printer (Cq 891A)	28/01/2015	1	34,943	1,747	6,639
15	Lenovo C2030 AIO Desktop - 3 Nos.	10/04/2015	1	68,919	3,446	13,095
16	HP 128FN All in One Printer	10/04/2015	1	6,291	315	1,195
17	Laptop purchased	26/07/2017	3	2,63,424	13,171	97,467
18	Laptop purchased	26/07/2017	3	83,937	4,197	31,057
19	Colour Xerox Machine	31/03/2019	5	2,76,000	63,582	1,51,800
20	Air Conditioner	20/02/2019	5	7,24,110	1,06,201	3,98,261
21	Computers 1 Nos (Bikaner)	20/02/2019	5	24,950	1,247	13,723
22	Canon LBP-2900B Laser Printer - 2 Nos.	20/02/2019	5	14,500	262	7,975
23	Desktop Computer - 7 Nos	20/02/2019	5	1,90,400	9,520	1,04,720
24	RICOH Digital Machine - Photo copier cum printer	20/02/2019	5	1,63,525	8,176	89,939
25	Office Equipment	01/03/2020	6	8,92,500	3,74,483	5,71,200
26	Battery 12VDC/7AH	01/03/2020	6	20,460	8,585	13,095
27	Power Supply For CCTV camera	01/03/2020	6	1,500	629	960
28	Courier Charges	01/03/2020	6	15,242	6,395	9,755
29	Courier Charges	01/03/2020	6	2,476	1,039	1,584
30	Audio Visual Alarm, 100 mtr Range	01/03/2020	6	97,200	40,784	62,208



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
31	Purchase of Tata Sky	20/07/2020	6	4,300	2,538	2,752
32	Server Repaired	16/10/2020	6	2,25,000	1,56,121	1,44,000
33	24V DC Power Supply	20/10/2020	6	9,26,280	6,44,240	5,92,819
34	Intelligent adresable fire alram panel	01/03/2020	6	3,39,910	1,42,623	2,17,542
35	Network Control Module	01/03/2020	6	71,761	30,110	45,927
36	Fire Hydrant	01/03/2020	6	18,920	7,939	12,109
37	Fire Hydrant	01/03/2020	6	19,008	7,976	12,165
38	Fire Hydrant	01/03/2020	6	13,231	5,551	8,468
39	Fire Hydrant	01/03/2020	6	1,85,107	77,669	1,18,469
40	Fire Hydrant	01/03/2020	6	80,432	33,748	51,476
41	Fire Hydrant	01/03/2020	6	20,592	8,640	13,179
42	Fire Hydrant	01/03/2020	6	8,712	3,655	5,576
43	Butterfly Valve 150mm	01/03/2020	6	6,938	2,911	4,440
44	Firewall T2S60	01/03/2020	6	75,000	31,469	48,000
45	Clearing & Forwarding Charges	01/03/2020	6	643	270	412
46	Clostridium sp.	01/03/2020	6	6,000	2,518	3,840
47	Escherichia Coli	01/03/2020	6	7,000	2,937	4,480
48	Staphylococcus aureus subsp	01/03/2020	6	7,000	2,937	4,480
49	Pseudomonas aeruginosa	01/03/2020	6	7,000	2,937	4,480
50	Salmonella Enterica ser.Abony	01/03/2020	6	7,000	2,937	4,480
51	Candida albicans	01/03/2020	6	7,000	2,937	4,480
52	Aspergillus brrasiliensis	01/03/2020	6	7,000	2,937	4,480
53	Bacilus subtilis	01/03/2020	6	7,000	2,937	4,480
54	Shigella boydii	01/03/2020	6	7,000	2,937	4,480
55	Caustic Soda Flakes	01/03/2020	6	2,750	1,154	1,760
56	Isopropyl Alcohol (HP)	01/03/2020	6	16,600	6,965	10,624
57	Glacial Acetic Acid	01/03/2020	6	2,250	944	1,440
58	Hydrozen Peroxide 50 %	01/03/2020	6	1,950	818	1,248



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
59	Dissolved meter	01/03/2020	6	9,450	3,965	6,048
60	Micro Pipette Tip	01/03/2020	6	606	254	388
61	Micro Pipette Tip Box	01/03/2020	6	615	258	394
62	LED Lights	01/03/2020	6	6,594	2,767	4,220
63	Tube light Clamp	01/03/2020	6	665	279	426
64	Man Power on contract basis	01/03/2020	6	40,881	17,153	26,164
65	Man Power on contract basis	01/03/2020	6	46,527	19,522	29,777
66	Man Power on contract basis	01/03/2020	6	40,203	16,869	25,730
67	Man Power on contract basis	01/03/2020	6	42,688	17,911	27,320
68	Man Power on contract basis	01/03/2020	6	45,172	18,954	28,910
69	Man Power on contract basis	01/03/2020	6	44,946	18,859	28,766
70	Man Power on contract basis	01/03/2020	6	51,279	21,516	32,819
71	Man Power on contract basis	01/03/2020	6	42,010	17,627	26,886
72	Man Power on contract basis	01/03/2020	6	51,758	21,717	33,125
73	Man Power on contract basis	01/03/2020	6	44,801	18,798	28,673
74	UN SKILLED MAN POWER	01/03/2020	6	44,750	18,777	28,640
75	UN SKILLED MAN POWER	01/03/2020	6	51,215	21,489	32,778
76	UN SKILLED MAN POWER	01/03/2020	6	42,203	17,708	27,010
77	UN SKILLED MAN POWER	01/03/2020	6	1,48,039	62,116	94,745
78	UN SKILLED MAN POWER	01/03/2020	6	2,48,199	1,04,141	1,58,847
79	UN SKILLED MAN POWER	01/03/2020	6	1,75,363	73,580	1,12,232
80	UN SKILLED MAN POWER	01/03/2020	6	1,56,703	65,751	1,00,290
81	UN SKILLED MAN POWER	01/03/2020	6	1,60,032	67,148	1,02,421
82	UN SKILLED MAN POWER	01/03/2020	6	5,16,963	2,16,912	3,30,857
83	UN SKILLED MAN POWER	01/03/2020	6	5,19,263	2,17,877	3,32,328
84	UN SKILLED MAN POWER	01/03/2020	6	5,10,890	2,14,364	3,26,970
85	Marketing Black Ink XL -S	01/03/2020	6	33,750	14,161	21,600
86	42U Network Rack for Server	01/03/2020	6	39,425	16,542	25,232



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
87	Safety Shoes & Electric Bulb	01/03/2020	6	869	365	556
88	Umrella 12 wire Switch Type	01/03/2020	6	1,800	755	1,152
89	SURGICAL HANDGLOVES POWDER FREE	01/03/2020	6	600	252	384
90	TEA MG [1 X 6PCS]	01/03/2020	6	1,260	529	806
91	SURGICAL HANDGLOVES	01/03/2020	6	400	168	256
92	WALL SELF ADHESIV [SS HOOK]	01/03/2020	6	112	47	72
93	SPIKE GARD 6 SOCKET 5MTRS WIRE	01/03/2020	6	580	243	371
94	Forklift 3 ton, GX 300D (Diesel)	01/03/2020	6	10,06,661	4,22,384	6,44,263
95	Tissue Paper Dispencer, Make : Russell	01/03/2020	6	13,394	5,620	8,572
96	Old & Used RO Water Purification	01/03/2020	6	37,705	15,821	24,131
97	Old & Used Walkie Talkie	01/03/2020	6	5,000	2,098	3,200
98	MARKER PERMANENT (9608)	01/03/2020	6	160	67	102
99	J.K.COPIER PAPER A/4 (4802)	01/03/2020	6	750	315	480
100	ERASER (9608)	01/03/2020	6	15	6	10
101	Samsung Music Mobiles for Staff	01/03/2020	6	1,451	609	929
102	Battery Spruter	01/03/2020	6	1,785	749	1,142
103	Big Apple Light	01/03/2020	6	10,000	4,196	6,400
104	Nose Mask Yellow	01/03/2020	6	1,200	504	768
105	Surgical Hand Gloves	01/03/2020	6	500	210	320
106	Thali	01/03/2020	6	3,456	1,450	2,212
107	Spoon	01/03/2020	6	640	269	410
108	Baby Fork	01/03/2020	6	320	134	205
109	Spoon holder	01/03/2020	6	120	50	77
110	Thali	01/03/2020	6	1,152	483	737
111	Nylone Tuffrope	01/03/2020	6	398	167	255
112	Apsara Pencil HP	01/03/2020	6	135	57	86
113	Ohp Marker Pen	01/03/2020	6	180	76	115
114	Camel Marker Pen	01/03/2020	6	170	71	109



WORKING SHEET

S No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
115	JK Copier Paper A4 size	01/03/2020	6	1,700	713	1,088
116	Ball Pen	01/03/2020	6	120	50	77
117	Cutter Big 18mm	01/03/2020	6	100	42	64
118	J K Paper A/4 size	01/03/2020	6	1,665	699	1,066
119	Highlighter Pen Set	01/03/2020	6	90	38	58
120	Camel Marker Pen	01/03/2020	6	85	36	54
121	Cotton Roll Absobant & non 500G	01/03/2020	6	750	315	480
122	Box FileBig SS Clips	01/03/2020	6	1,080	453	691
123	Highlighter Pen Set	01/03/2020	6	180	76	115
124	OHP Marker Pen	01/03/2020	6	90	38	58
125	SS. 12" Ajanta Heavy Scale	01/03/2020	6	175	73	112
126	Surgical Hand Gloves	01/03/2020	6	1,000	420	640
127	Disposable Mask	01/03/2020	6	321	135	206
128	Iodine Liq. - 100ml	01/03/2020	6	242	101	155
129	Crape Bandage - 8cm	01/03/2020	6	458	192	293
130	Cotton Roll	01/03/2020	6	121	51	77
131	Burn Nill	01/03/2020	6	143	60	92
132	Scissors SS	01/03/2020	6	48	20	31
133	Deco type Drop	01/03/2020	6	96	40	61
134	Bandage Roll - 5cm x 5mtr	01/03/2020	6	241	101	154
135	Scale Steel	01/03/2020	6	175	73	112
136	Marker Pen OHP	01/03/2020	6	180	76	115
137	Sprial Diary	01/03/2020	6	60	25	38
138	Box file big ss clip	01/03/2020	6	540	227	346
139	Voucher File	01/03/2020	6	504	211	323
140	Pencil HP (Make : Apsara)	01/03/2020	6	45	19	29
141	Pen	01/03/2020	6	180	76	115
142	Paper Cutter	01/03/2020	6	100	42	64



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
143	Cello Jet Max Gold Ball Pen	01/03/2020	6	600	252	384
144	Ledger Paper F/s	01/03/2020	6	100	42	64
145	SS Spoon Big	01/03/2020	6	1,100	462	704
146	J K Paper A/4 size	01/03/2020	6	2,220	931	1,421
147	OHP Marker Pen	01/03/2020	6	360	151	230
148	Permenent Marker Pen	01/03/2020	6	340	143	218
149	Box file big ss clip	01/03/2020	6	1,080	453	691
150	Cutter Big 18 mm	01/03/2020	6	100	42	64
151	Ball Pen	01/03/2020	6	150	63	96
152	PLASTIC FOLDER A/4 (3926)	01/03/2020	6	150	63	96
153	PEN DRIVE 16GB (8523)	01/03/2020	6	800	336	512
154	AIR FRESHNER AIR WICK AUTO REFILL (3307)	01/03/2020	6	250	105	160
155	ENVELOPES 16 x 12 GARNET COVER (4817)	01/03/2020	6	120	50	77
156	FILE SPRING CLOTH PASTING 1" (4820)	01/03/2020	6	240	101	154
157	PLASTIC FOLDER A/3 SIZE (3926)	01/03/2020	6	250	105	160
158	PACK MATE STRECH FILM ROLL (39201019)	01/03/2020	6	1,302	546	833
159	BOX FILE S.S. CLIP (4820)	01/03/2020	6	450	189	288
160	SHAPNER (9608)	01/03/2020	6	15	6	10
161	D Gravel for Sand Filter	01/03/2020	6	540	227	346
162	Milton Water Jug	01/03/2020	6	628	264	402
163	Plastic Tarpolin	01/03/2020	6	11,700	4,909	7,488
164	BAJAJ / WIPRO LED RECHARGEBLE TOURCH	01/03/2020	6	2,170	911	1,389
165	550W Nakshatra Mixer Grinder	01/03/2020	6	2,119	889	1,356
166	Safety Shoes : Size - 13/2, 14/2	01/03/2020	6	4,500	1,888	2,880
167	Safety Helmet	01/03/2020	6	1,500	629	960
168	Pallet Stopper	01/03/2020	6	1,365	573	874
169	Pallet Stopper Bracket Additional Mat. For Racking System	01/03/2020	6	350	147	224
170	Full Plat	01/03/2020	6	2,520	1,057	1,613



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
171	Mini Katoari	01/03/2020	6	1,248	524	799
172	Serving Boulds	01/03/2020	6	4,620	1,939	2,957
173	Serving Spoon	01/03/2020	6	1,200	504	768
174	Tea Coster	01/03/2020	6	800	336	512
175	Serving Tray	01/03/2020	6	770	323	493
176	Table Mat	01/03/2020	6	658	276	421
177	Milton Crisp Dlx - 2000	01/03/2020	6	509	214	326
178	Milton Omega 500 Kettle	01/03/2020	6	764	321	489
179	Glass	01/03/2020	6	1,700	713	1,088
180	Cello (Brn) Tape 2"	01/03/2020	6	288	121	184
181	Refrigerant Copper Pipe	01/03/2020	6	11,200	4,699	7,168
182	Old & Used Office Equipments Cable - Cat 6	01/03/2020	6	1,000	420	640
183	Sprial Diary	01/03/2020	6	60	25	38
184	Soap Liquid (Hand wash)	01/03/2020	6	500	210	320
185	Glue Stic 8 Gms	01/03/2020	6	100	42	64
186	Key Chain	01/03/2020	6	250	105	160
187	Harpic Toilet Cleaner	01/03/2020	6	780	327	499
188	Phenoyl Liquid	01/03/2020	6	350	147	224
189	Washing Powder	01/03/2020	6	40	17	26
190	Tissu Paper	01/03/2020	6	500	210	320
191	Sticker Lable Plain	01/03/2020	6	300	126	192
192	Scuber for Kitchen Cleaning	01/03/2020	6	200	84	128
193	Lamination Sheet Kent A/4 125 Micron	01/03/2020	6	590	248	378
194	Telescope 9 Mtr Pole with Brush	01/03/2020	6	14,000	5,874	8,960
195	Moop with Lsteel Handle	01/03/2020	6	480	201	307
196	Dry Moop With Handle - 18"	01/03/2020	6	1,320	554	845
197	Register 240 Page	01/03/2020	6	2,200	923	1,408
198	Faber Castle Stamp Pad	01/03/2020	6	140	59	90



WORKING SHEET

S. No	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
199	2S Ring File A/4 size 824	01/03/2020	6	2,800	1,175	1,792
200	Office Spring File	01/03/2020	6	200	84	128
201	A/4 heavy sheet procter (01 Pkt x 50 nos)	01/03/2020	6	750	315	480
202	EAR Swab	01/03/2020	6	30	13	19
203	Old & Used Material	01/03/2020	6	6,455	2,708	4,131
204	Old & Used Office Equipments - Desktop	01/03/2020	6	3,000	1,259	1,920
205	A/4 Heavy Sheet Protectors (01 Pkt - 50 Pcs)	01/03/2020	6	4,050	1,699	2,592
206	Dura Cell AA	01/03/2020	6	420	176	269
207	Dura Cell AAA	01/03/2020	6	420	176	269
208	Pasting File -2"	01/03/2020	6	576	242	369
209	Camps Regs 2 Quirs	01/03/2020	6	880	369	563
210	Nirma/Wheel Washing Powder (50 Grm x 4 Pkt)	01/03/2020	6	80	34	51
211	Wheel Soap Big	01/03/2020	6	20	8	13
212	Plastic Sutli White	01/03/2020	6	600	252	384
213	Cello (Bm) Tape 1"	01/03/2020	6	144	60	92
214	Cello (Bm) Tape 2"	01/03/2020	6	576	242	369
215	Kangaro DP -500 Punch M/C	01/03/2020	6	115	48	74
216	Calculators	01/03/2020	6	940	394	602
217	Disposable LD Shoes Cover	01/03/2020	6	300	126	192
218	I Card Base	01/03/2020	6	175	73	112
219	I Card Dori with Clips	01/03/2020	6	350	147	224
220	Moop With Out Handle	01/03/2020	6	1,900	797	1,216
221	Stretcher with two rods & Net rod	01/03/2020	6	2,212	928	1,416
222	Oxygen Cylinder B2 type	01/03/2020	6	9,915	4,160	6,346
223	Digital Thermometer	01/03/2020	6	455	191	291
224	Eye Wash Bottel	01/03/2020	6	1,106	464	708
225	Oxygen Cylinder Trolley	01/03/2020	6	1,442	605	923
226	White Board - 3 x 2	01/03/2020	6	600	252	384



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
227	Muster Card	01/03/2020	6	200	84	128
228	SHEET PROTECTOR - A/4	01/03/2020	6	300	126	192
229	Leaf Folder Sheet A4	01/03/2020	6	108	45	69
230	GLUE STIC	01/03/2020	6	600	252	384
231	Pasting File 2"	01/03/2020	6	576	242	369
232	Eveready Gold Pencil Cell	01/03/2020	6	200	84	128
233	Cell AAA (Small Medium Size) 1.	01/03/2020	6	100	42	64
234	Sprial Diary	01/03/2020	6	60	25	38
235	Cello Tape 1"	01/03/2020	6	144	60	92
236	Cello Tape 2"	01/03/2020	6	288	121	184
237	Seprator 1/8 Size	01/03/2020	6	400	168	256
238	Scissors	01/03/2020	6	180	76	115
239	Digital Thermomiter	01/03/2020	6	2,360	990	1,510
240	Soft Brooms(Plastic Wire)	01/03/2020	6	2,040	856	1,306
241	Bottle Brush	01/03/2020	6	480	201	307
242	Pendrive 16 GB	01/03/2020	6	1,400	587	896
243	Pasting file	01/03/2020	6	576	242	369
244	Cloth Cover 10* 12	01/03/2020	6	500	210	320
245	Cloth Cover 11 x 5	01/03/2020	6	200	84	128
246	Whitie Cover 9.5"*4.5"	01/03/2020	6	80	34	51
247	Dry Mop with Handle - 18"	01/03/2020	6	3,300	1,385	2,112
248	Lizol Cleaner	01/03/2020	6	80	34	51
249	Telescope Brush	01/03/2020	6	2,250	944	1,440
250	Disposable Shoe Cover	01/03/2020	6	600	252	384
251	Eye Wash Bottel	01/03/2020	6	1,305	548	835
252	LD Bags - 26 x 42	01/03/2020	6	12,000	5,035	7,680
253	Pasting file - 2"	01/03/2020	6	864	363	553
254	Tissue Paper Roll	01/03/2020	6	380	159	243



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
255	heavy Sheet Protector A/4	01/03/2020	6	300	126	192
256	Lock & Key	01/03/2020	6	400	168	256
257	Camera	01/03/2020	6	500	210	320
258	H.K.COLIN SPARY 500ML (34022090)	01/03/2020	6	65	27	42
259	PLASTIC FOLDER A/4 (3926)	01/03/2020	6	150	63	96
260	AIR FRESHNER AIR WICK AUTO REFILL (3307)	01/03/2020	6	250	105	160
261	PLASTIC FOLDER A/3 SIZE (3926)	01/03/2020	6	250	105	160
262	CELL BIG 1.5V FOR TOURCH (8506)	01/03/2020	6	300	126	192
263	Safety Shoes	01/03/2020	6	29,560	12,403	18,918
264	Safety Shoes : Size - 10/2, 11/2, 12/2	01/03/2020	6	4,434	1,860	2,838
265	Safety Shoes : Size - 5/2	01/03/2020	6	1,450	608	928
266	Wooden Statue, Bod incubator, Rotop with Sieve Set, Sonic with acc, water bat	01/03/2020	6	28,000	11,748	17,920
267	Jumbo Bag 93 x 93 x 120 without liner	01/03/2020	6	5,450	2,287	3,488
268	Disposable Caps Blue 18"	01/03/2020	6	200	84	128
269	Disposable Face Mask 2Ply Green	01/03/2020	6	200	84	128
270	YELLOW DUSTER BIG	01/03/2020	6	20	8	13
271	Eraser	01/03/2020	6	60	25	38
272	Cotton Waste	01/03/2020	6	2,000	839	1,280
273	Mask Disposable	01/03/2020	6	1,000	420	640
274	Disposable Caps Blue 18"	01/03/2020	6	400	168	256
275	Cotton Waste	01/03/2020	6	4,000	1,678	2,560
276	Dispossable Cap	01/03/2020	6	400	168	256
277	Cotton Hand Gloves Knitted	01/03/2020	6	900	378	576
278	Other Items	01/03/2020	6	3,100	1,301	1,984
279	Other Items	01/03/2020	6	60	25	38
280	Other Items	01/03/2020	6	180	76	115
281	Other Items	01/03/2020	6	2,300	965	1,472
282	Other Items	01/03/2020	6	7,500	3,147	4,800



WORKING SHEET

S No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
283	Other Items	01/03/2020	6	2,722	1,142	1,742
284	Other Items	01/03/2020	6	384	161	246
285	Other Items	01/03/2020	6	1,400	587	896
286	Other Items	01/03/2020	6	1,400	587	896
287	Other Items	01/03/2020	6	200	84	128
288	Other Items	01/03/2020	6	950	399	608
289	Other Items	01/03/2020	6	720	302	461
290	Other Items	01/03/2020	6	10,500	4,406	6,720
291	Other Items	01/03/2020	6	240	101	154
292	Outdoor Wireless Wi-fi	01/03/2020	6	13,000	5,455	8,320
293	Panasonic LH - 32RM1DX x HD Screen - 32" HD ready Display	01/03/2020	6	3,60,000	1,51,052	2,30,400
294	Display Wall Mount Bracket	01/03/2020	6	2,500	1,049	1,600
295	Panasonic LH - 32RM1DX x HD Screen - 32" HD ready Display	01/03/2020	6	1,15,200	48,337	73,728
296	Display Wall Mount Bracket	01/03/2020	6	800	336	512
297	Panasonic - 32" Display	01/03/2020	6	1,12,000	46,994	71,680
298	Panasonic - 32" Display	01/03/2020	6	1,40,000	58,742	89,600
299	Eternity GE IP50 (Licence Key)	01/03/2020	6	64,515	27,070	41,290
300	GSM FCT Device	01/03/2020	6	13,950	5,853	8,928
301	Printing & Stationery Purchase	01/03/2020	6	10,111	4,242	6,471
302	Printing & Stationery Purchase	01/03/2020	6	24,560	10,305	15,718
303	Printing & Stationery Purchase	01/03/2020	6	1,450	608	928
304	Printing & Stationery Purchase	01/03/2020	6	78,612	32,985	50,312
305	Printing & Stationery Purchase	01/03/2020	6	4,522	1,897	2,894
306	Printing & Stationery Purchase	01/03/2020	6	7,300	3,063	4,672
307	Printing & Stationery Purchase	01/03/2020	6	2,66,849	1,11,967	1,70,784
308	Printing & Stationery Purchase	01/03/2020	6	39,375	16,521	25,200
309	Printing & Stationery Purchase	01/03/2020	6	3,250	1,364	2,080
310	Printing & Stationery Purchase	01/03/2020	6	10,704	4,491	6,851



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
311	Printing & Stationery Purchase	01/03/2020	6	8,180	3,432	5,235
312	Stationery	01/03/2020	6	6,440	2,702	4,122
313	Stationery	01/03/2020	6	358	150	229
314	PLASTIC L/M FOLDER A/4 (4820)	01/03/2020	6	120	50	77
315	PLASTIC FOLDER A/4 (3926)	01/03/2020	6	50	21	32
316	H.K. HARPIC TOILET CLEANER (3402)	01/03/2020	6	300	126	192
317	H.K. SCOTCH BRITE (9620)	01/03/2020	6	100	42	64
318	PLASTIC BUTTON FOLDER A/4 (3926)	01/03/2020	6	200	84	128
319	PLASTIC FOLDER A/4 (3926)	01/03/2020	6	100	42	64
320	PLASTIC FOLDER F/S (3926)	01/03/2020	6	50	21	32
321	CELL BIG 1.5V FOR TOURCH (8506)	01/03/2020	6	180	76	115
322	Tourch Rechargeable	01/03/2020	6	1,000	420	640
323	Cell Pencil type AA	01/03/2020	6	96	40	61
324	H.K. HAND WASH POUCH (3401) 2NO. FREE	01/03/2020	6	270	113	173
325	Cotton Waste	01/03/2020	6	2,000	839	1,280
326	YELLOW DUSTER BIG	01/03/2020	6	40	17	26
327	NON DUST ERAZER big	01/03/2020	6	15	6	10
328	Cotton Waste Super	01/03/2020	6	2,000	839	1,280
329	Cotton Waste White	01/03/2020	6	2,750	1,154	1,760
330	Cotton Waste	01/03/2020	6	2,000	839	1,280
331	15w horn type load speaker	01/03/2020	6	45,770	19,205	29,293
332	supply of background music source with CD/MP3/DVD/USB Player	01/03/2020	6	44,422	18,639	28,430
333	Single Leafe EM Lock with holding force of 600lbs with LED	01/03/2020	6	18,112	7,600	11,592
334	Supply of double door electro magnatic lock of suitable capacity holding force u	01/03/2020	6	9,054	3,799	5,795
335	Supply of bracket for mounting EM lock complying the specification as given se	01/03/2020	6	12,500	5,245	8,000
336	Supply of push button with 5amps at 250 vac construction aluminium face plate	01/03/2020	6	11,320	4,750	7,245
337	Full Sleeve Overgown with Headgear & Blue	01/03/2020	6	9,600	4,028	6,144
338	Full Sleeve Apron + Cap (White)	01/03/2020	6	4,800	2,014	3,072



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
339	Full Sleeve Shirt	01/03/2020	6	7,000	2,937	4,480
340	Trouser	01/03/2020	6	7,350	3,084	4,704
341	Full Sleeve T-Shirt (Green)	01/03/2020	6	19,320	8,106	12,365
342	Trouser (Dark Cream)	01/03/2020	6	27,300	11,455	17,472
343	Full Sleeve T-Shirt (L-Green)	01/03/2020	6	1,840	772	1,178
344	Half Sleeve T - Shirt	01/03/2020	6	2,520	1,057	1,613
345	Full Sleeve Shirt (Colour - Sky Blue)	01/03/2020	6	2,100	881	1,344
346	Trouser (Colour - Navy Blue)	01/03/2020	6	1,103	463	706
347	Half Sleeve Shirt with Lucid Logo	01/03/2020	6	1,920	806	1,229
348	Trouser	01/03/2020	6	2,000	839	1,280
349	Mi Power Bank	01/03/2020	6	1,271	533	814
350	Mi Power Bank	01/03/2020	6	1,271	533	814
351	Wire less feed back systems	01/03/2020	6	1,02,400	42,966	65,536
352	Debit Note	01/03/2020	Negative	-1,27,100	-76,817	-76,817
353	Spider - Electrical Flying Insect Catcher with Slip Cover Tubes	01/03/2020	6	2,74,581	1,15,211	1,75,732
354	SS font as per our drawing Dia : 800mm x 4000mm	01/03/2020	6	1,03,000	43,218	65,920
355	Half Sleeve Shirt with Lucid Logo	01/03/2020	6	25,920	10,876	16,589
356	Trouser	01/03/2020	6	27,000	11,329	17,280
357	Half Sleeve Shirt with Lucid Logo (Safari Suit)	01/03/2020	6	1,840	772	1,178
358	Trouser (Safari Suit)	01/03/2020	6	1,920	806	1,229
359	Half Sleeve T-Shirt with Lucid Logo	01/03/2020	6	12,300	5,161	7,872
360	Trouser (Payjaa)	01/03/2020	6	14,400	6,042	9,216
361	Full Sleeve over Gown Cu Apron with Lucid Logo	01/03/2020	6	5,500	2,308	3,520
362	Half Sleeve Shirt with Lucid Logo	01/03/2020	6	4,800	2,014	3,072
363	Trouser	01/03/2020	6	5,000	2,098	3,200
364	Medicine for Staff	01/03/2020	6	651	273	417
365	Medicine for Staff	01/03/2020	6	200	84	128
366	Car Repair and services charges	01/03/2020	6	31,085	13,043	19,894



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
367	Car Repair charges MH-01-AE-1425 Parts	01/03/2020	6	17,103	7,176	10,946
368	Bridgestone B250 Tyre replaced	01/03/2020	6	17,031	7,146	10,900
369	Vehicle Spare and Body parts	01/03/2020	6	9,266	3,888	5,930
370	SDL x 2020 ET Bluestar make water cooler	01/03/2020	6	19,492	8,178	12,475
371	SDL x 240 Bluestar make water cooler	01/03/2020	6	41,525	17,424	26,576
372	SDL x 6080B OT Bluestar make water cooler	01/03/2020	6	27,966	11,734	17,898
373	Lease Line	01/03/2020	6	25,000	10,490	16,000
374	Lease Line	01/03/2020	6	4,636	1,945	2,967
375	MACHINERY UNLOADING CHARGES & HYDRE WORKING CHARGES	01/03/2020	6	1,10,577	46,397	70,769
376	Boom Lift Working	01/03/2020	6	91,346	38,328	58,461
377	Boom Lift 60 ft Working	01/03/2020	6	1,15,385	48,414	73,846
378	Boom Lift 60 ft Working	01/03/2020	6	1,25,000	52,449	80,000
379	Slab Hole Covering Work	01/03/2020	6	84,487	35,450	54,072
380	Elevator	01/03/2020	6	1,82,507	76,578	1,16,804
381	Elevator for 340 kgs capacity	01/03/2020	6	8,00,471	3,35,869	5,12,301
382	Elevator for 612 kgs capacity	01/03/2020	6	9,31,764	3,90,958	5,96,329
383	Gi powder coated 25 NB	01/03/2020	6	20,223	8,485	12,943
384	Gi powder coated 50 NB	01/03/2020	6	70,161	29,439	44,903
385	Gi powder coated 80 NB	01/03/2020	6	3,30,174	1,38,537	2,11,311
386	Gi powder coated 300 NB	01/03/2020	6	1,44,476	60,621	92,465
387	Gi powder coated 400 NB	01/03/2020	6	22,625	9,493	14,480
388	Outdoor Wireless Wi-fi	01/03/2020	6	2,000	839	1,280
389	Man Power on contract basis	01/03/2020	6	47,657	19,996	30,500
390	Water filter Service	01/03/2020	6	1,420	596	909
391	Water Jug Cello 20 Ltrs	01/03/2020	6	5,700	2,392	3,648
392	Wiper 2 Foot Steel Handle	01/03/2020	6	120	50	77
393	Road Brush 3 With Stic	01/03/2020	6	390	164	250
394	TISSU PAPER NAPNIN	01/03/2020	6	100	42	64



WORKING SHEET

S No	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
395	HEAT RESITANCE BOILER GLOVES	01/03/2020	6	1,600	671	1,024
396	ROOM FRESHNER @4 PREMIUM	01/03/2020	6	110	46	70
397	HEAVY CARBO 10LTRS	01/03/2020	6	210	88	134
398	PHENOYL LIQUID	01/03/2020	6	175	73	112
399	COLIN BOTTLE @4 SPRAY	01/03/2020	6	140	59	90
400	HARPIK CLEANER	01/03/2020	6	234	98	150
401	STRACH FILM ROLL 18"	01/03/2020	6	1,550	650	992
402	COLOR CELLO TAPE 2" RED	01/03/2020	6	30	13	19
403	BAJAJ LED RECHARGABLE TOURCH	01/03/2020	6	2,170	911	1,389
404	JAR 2 KGS CAPICITY	01/03/2020	6	225	94	144
405	5 KGS HANDLE JAR	01/03/2020	6	350	147	224
406	SAMPLE BOTTLE 100ML	01/03/2020	6	72	30	46
407	SAMPLE BOTTLE 50ML	01/03/2020	6	48	20	31
408	SAMPLE BOTTKE 500ML	01/03/2020	6	100	42	64
409	PP SCRAPER / PAWDA	01/03/2020	6	300	126	192
410	L.D. BAG 50KGS CAPICITY	01/03/2020	6	3,038	1,275	1,944
411	ODONIL NATURE AIRFRESHNER	01/03/2020	6	175	73	112
412	DETTOLE LIQ SHOP 250ML	01/03/2020	6	216	91	138
413	L.D.BAG 50KGS CAPICITY	01/03/2020	6	306	128	196
414	L.D.BAG 25KGS CAPICITY	01/03/2020	6	250	105	160
415	L.D.BAG 5KGS CAPICITY	01/03/2020	6	269	113	172
416	L.D.BAG 10KGS CAPICITY	01/03/2020	6	250	105	160
417	WASH BOTTLE 500ML	01/03/2020	6	140	59	90
418	LOCK BAG 4*6PKT	01/03/2020	6	150	63	96
419	STICKER LABLE PLAIN 10NO.	01/03/2020	6	60	25	38
420	1Ltr HDPE Bottel	01/03/2020	6	864	363	553
421	Bosch Machine Repair	01/03/2020	6	638	268	408
422	Remote PCB repairing	01/03/2020	6	4,200	1,762	2,688



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
423	AMC	01/03/2020	6	5,400	2,266	3,456
424	Maintainance of Lift	01/03/2020	6	80,000	33,567	51,200
425	Hard Broom @4 Long	01/03/2020	6	330	138	211
426	Khajuri Brooms	01/03/2020	6	220	92	141
427	Soft Broom	01/03/2020	6	660	277	422
428	Soft brom	01/03/2020	6	1,320	554	845
429	Soft Brooms	01/03/2020	6	2,750	1,154	1,760
430	high Speed Door	01/03/2020	6	5,000	2,098	3,200
431	HR Consultancy	01/03/2020	6	28,139	11,807	18,009
432	VAT Assessment	01/03/2020	6	27,780	11,656	17,779
433	Professional Fees	01/03/2020	6	41,000	17,203	26,240
434	Professional Fees	01/03/2020	6	70,200	29,455	44,928
435	BOCW registration Certificate Work	01/03/2020	6	8,000	3,357	5,120
436	TALLY SOFTWARE SERVICES	01/03/2020	6	10,800	4,532	6,912
437	INSPECTION & ISSUE OF BUILDING CERTIFICATE	01/03/2020	6	1,75,000	73,428	1,12,000
438	Fire Extingusher CO2 type, Cap. 4.2kgs	01/03/2020	6	325	136	208
439	Transportation	01/03/2020	6	37,000	15,525	23,680
440	Transportation	01/03/2020	6	37,000	15,525	23,680
441	Transportation	01/03/2020	6	37,000	15,525	23,680
442	Transportation	01/03/2020	6	37,000	15,525	23,680
443	Transportation	01/03/2020	6	40,751	17,099	26,081
444	Transportation	01/03/2020	6	37,000	15,525	23,680
445	Transportation	01/03/2020	6	39,618	16,623	25,356
446	Transportation	01/03/2020	6	38,309	16,074	24,518
447	Transportation	01/03/2020	6	37,385	15,686	23,926
448	Transportation	01/03/2020	6	37,000	15,525	23,680
449	Transport	01/03/2020	6	45,792	19,214	29,307
450	Transport	01/03/2020	6	42,000	17,623	26,880



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
451	TRAVELLING FOR STAFF	01/03/2020	6	42,000	17,623	26,880
452	TRAVELLING FOR STAFF	01/03/2020	6	42,000	17,623	26,880
453	TRAVELLING FOR STAFF	01/03/2020	6	42,198	17,706	27,007
454	TRAVELLING FOR STAFF	01/03/2020	6	47,533	19,944	30,421
455	TRAVELLING FOR STAFF	01/03/2020	6	10,000	4,196	6,400
456	TRAVELLING FOR STAFF	01/03/2020	6	42,869	17,987	27,436
457	TRAVELLING FOR STAFF	01/03/2020	6	43,639	18,310	27,929
458	TRAVELLING FOR STAFF	01/03/2020	6	42,385	17,784	27,126
459	TRAVELLING FOR STAFF	01/03/2020	6	45,025	18,892	28,816
460	TRAVELLING FOR STAFF	01/03/2020	6	46,741	19,612	29,914
461	TRAVELLING FOR STAFF	01/03/2020	6	42,000	17,623	26,880
462	TRAVELLING FOR STAFF	01/03/2020	6	42,154	17,687	26,979
463	TRAVELLING FOR STAFF	01/03/2020	6	42,000	17,623	26,880
464	TRAVELLING FOR STAFF	01/03/2020	6	52,653	22,093	33,698
465	Matrix 64 Channel NVR	23/11/2021	7	53,000	40,105	38,690
466	Star Water Cooler	31/03/2022	8	21,800	17,658	17,876
467	Old & Used Office Equipments	19/08/2021	7	40,000	27,002	29,200
468	CCTV DVR	21/04/2021	7	51,296	32,224	37,446
469	Old & Used Office Equipments	19/11/2021	7	4,400	3,322	3,212
470	Old & Used Office Equipments	12/04/2021	7	21,984	13,733	16,048
471	Old & Used Office Equipments	12/04/2021	7	16,320	10,195	11,914
472	Old & Used Office Equipments	12/04/2021	7	65,952	41,199	48,145
473	Old & Used Office Equipments	12/04/2021	7	11,280	7,046	8,234
474	Old & Used Office Equipments	12/04/2021	7	687	429	502
475	Old & Used Office Equipments	12/04/2021	7	4,462	2,787	3,257
476	Old & Used Office Equipments	12/04/2021	7	5,216	3,258	3,808
477	Matrix 64 Channel DVR & Hard Disk	17/08/2022	8	73,500	64,853	60,270
478	Electric Items for DVR	17/08/2022	8	78,000	68,824	63,960



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
479	Food Wastage Treatment Equipment	07/09/2022	8	2,15,500	1,92,503	1,76,710
480	Camera for Conference Room	28/07/2022	8	17,700	15,433	14,514
481	Other Items	28/07/2022	8	93,61,629	39,23,009	59,92,411
			Total (C)	2,66,09,416	1,10,13,979	1,67,42,186
D	Furniture Fixtures & Fittings					
1	Dinning Table - 1650x750x750 SS Mat Finish	01/02/2017	3	1,46,880	35,075	54,346
2	Office Table CCTV	01/02/2017	3	21,927	5,237	8,113
3	Lab Furniture & Fume Hood With Exhaust Sys	01/02/2017	3	12,08,835	2,88,717	4,47,269
4	Office Table 1Square Pipe 5X3X2.5"	01/02/2017	3	16,864	4,028	6,240
5	Centre Table 48X24"	01/02/2017	3	10,000	2,388	3,700
6	Freight For Dinning Table	01/02/2017	3	21,100	5,040	7,807
7	Godrej Work Station, Size: 1200 X 600 X 1200 Ht.	01/02/2017	3	3,78,723	90,454	1,40,128
8	Steel Cupboard	05/08/2013	0	3,285	164	-
9	Steel Office table (3 Nos)	06/09/2013	0	10,012	501	-
10	Steel Office Cupboard	06/09/2013	0	4,893	245	-
11	TABLES, CHAIRS & CUPBOARDS	30/07/2014	0	49,661	7,634	-
12	COMPUTER TABLE	30/09/2014	0	5,662	878	-
13	TABLES, CHAIRS & CUPBOARDS	23/03/2015	1	1,12,328	25,158	21,342
14	CHAIRS , CUPBOARDS AND OTHERS	27/03/2015	1	55,750	12,493	10,592
15	Steel Office Cupboard - FPAL 151	20/01/2017	3	36,460	14,921	13,490
16	Steel Office Cupboard - FPAL 152	20/01/2017	3	38,146	15,604	14,114
17	Steel Filing Cabinet - FPFC 157	20/01/2017	3	48,714	19,879	18,024
18	Locker Cabinet With 8 Locker	20/02/2019	5	25,562	12,090	14,059
19	Office Almira With 3 Shelves 50X30X17"	20/02/2019	5	8,881	4,201	4,885
20	Office Almira With 3 Shelves 50X30X17"	20/02/2019	5	39,420	18,644	21,681
21	Office Almira With 4 Shelves 78X36X19"	20/02/2019	5	36,100	17,074	19,855
22	Godrej Chair Pch-7001D (Regency High Back)	20/02/2019	5	16,269	7,694	8,948
23	Godrej Finess Table 1800X900X740Mm	20/02/2019	5	21,081	12,706	11,595



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
24	Sofa Set 2 Seater 52X24X36	20/02/2019	5	26,986	12,764	14,842
25	Sofa Set 3 Seater 74X24X36	20/02/2019	5	18,018	8,522	9,910
26	Chairs	01/03/2020	6	4,28,500	3,03,450	2,74,240
27	MS Cot	01/03/2020	6	81,450	57,680	52,128
28	Bunk Bed	01/03/2020	6	89,500	63,381	57,280
29	Mattress	01/03/2020	6	1,31,100	92,841	83,904
30	Pillow with cover	01/03/2020	6	12,350	8,746	7,904
31	Bedsheet Set	01/03/2020	6	9,500	6,728	6,080
32	Study Chair	01/03/2020	6	78,120	55,322	49,997
33	Staff Chair (Handle)	01/03/2020	6	10,500	7,436	6,720
34	Staff Chair (w/o Handle)	01/03/2020	6	28,875	20,448	18,480
35	Stool Round MS	01/03/2020	6	61,600	43,623	39,424
36	Stool SS	01/03/2020	6	24,750	17,527	15,840
37	Full Cabinet -4 Doors	01/03/2020	6	85,750	60,725	54,880
38	Office Cabinet	01/03/2020	6	22,000	15,580	14,080
39	Cabinet Trolley - 36 x 30 x 24"	01/03/2020	6	1,48,050	1,04,844	94,752
40	Corporate Seating	01/03/2020	6	5,500	3,895	3,520
41	Revol ving Chair	01/03/2020	6	18,250	12,924	11,680
42	Blanket	01/03/2020	6	22,000	15,580	14,080
43	Dining Chair	01/03/2020	6	25,200	17,846	16,128
44	Furniture Fixtures & Fittings	01/03/2020	6	49,518	35,067	31,692
45	Furniture Fixtures & Fittings	01/03/2020	6	98,622	69,841	63,118
46	Jet Black Granite of 18 mm Thick x 750 mm Depth -Total Length in Meters	01/03/2020	6	2,14,734	1,52,068	1,37,430
47	Jet Black Granite of 18 mm Thick x 900 mm Depth -Total Length in Meters	01/03/2020	6	75,214	53,264	48,137
48	Jet Black Granite Corner Top of 18 mm Thick x 1050 x 1050 mm for Corner un	01/03/2020	6	5,088	3,603	3,256
49	Jet Black Granite Top for Sink unit of 18 mm Thick x 2280 mm L x 750 mm W w	01/03/2020	6	9,713	6,878	6,216
50	Jet Black Granite Top for Sink unit of 18 mm x 1050 mm L x 750 mm W with cu	01/03/2020	6	12,488	8,843	7,992
51	Jet Black Granite Top for Sink unit of 18 mm x 1820 mm L x 750 mm W with cu	01/03/2020	6	7,400	5,240	4,736



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
52	Jet Black Granite Top for Sink unit of 18 mm x 1825 mm L x 900 mm W with cur	01/03/2020	6	8,828	6,252	5,650
53	Jet Black Granite Comer Top for Sink unit of 18 mm x 1050 x 1050 mm with cut	01/03/2020	6	24,050	17,031	15,392
54	Granite Table Top Skirting of 75 /100 mm Height Length in Meters	01/03/2020	6	32,560	23,058	20,838
55	Slotted Angle Rack 900 mm L x 450 mm D x 1900 mm Ht with 5 Nos Shelves ir	01/03/2020	6	2,88,600	2,04,377	1,84,704
56	Bench Type Constant Exhaust Fume Hood -1500mm	01/03/2020	6	1,57,250	1,11,359	1,00,640
57	Fume Hood Base 1500 x 940 x 800 H in Ivory colour	01/03/2020	6	18,500	13,101	11,840
58	BFV - for initial exhaust setting	01/03/2020	6	5,828	4,127	3,730
59	PP-FRP / UPVC / PP ducting material for FH	01/03/2020	6	62,900	44,544	40,256
60	PP BLOWWER 1500 CMH CAPACITY	01/03/2020	6	36,075	25,547	23,088
61	DOL Starter for Blower / Fan Motor	01/03/2020	6	1,850	1,310	1,184
62	Pipe Frame Structure 1855L x 700 D x 830 Ht with Both side End Cover Panel	01/03/2020	6	24,358	17,250	15,589
63	Pipe Frame Structure 1255L x 850 D x 830 Ht with Both side End Cover Panel	01/03/2020	6	5,180	3,668	3,315
64	Pipe Frame Structure 1555L x 850 D x 830 Ht with Both side End Cover Panel	01/03/2020	6	11,100	7,861	7,104
65	Pipe Frame Structure 1405L x 850 D x 830 Ht with Both side End Cover Panel [01/03/2020	6	5,365	3,799	3,434
66	Pipe Frame Structure 1855L x 850 D x 830 Ht with Both side End Cover Panel	01/03/2020	6	45,325	32,098	29,008
67	Apron Cabinet of 900 mm L x 500 mm Depth x 1150 mm Height -2 Shutters -wit	01/03/2020	6	16,835	11,922	10,774
68	Emergency Safety Shower with Double Eye Wash-SS 304 -Water Inlet 1" BSP,	01/03/2020	6	38,064	26,956	24,361
69	STATIC S.S.-304 PASS BOX - 600 x 600 x 600 mm	01/03/2020	6	2,08,125	1,47,387	1,33,200
70	Sink Unit - Lab Furniture	01/03/2020	6	3,03,955	2,15,251	1,94,531
71	Lab Furniture, Fume Hood, Canopy Hood & Pass Boxes	01/03/2020	6	4,29,545	3,04,190	2,74,909
72	Lab Furniture, Fume Hood, Canopy Hood & Pass Boxes	01/03/2020	6	12,09,877	8,56,796	7,74,321
73	Lab Furniture, Fume Hood, Canopy Hood & Pass Boxes	01/03/2020	6	2,54,825	1,80,459	1,63,088
74	Mirar-70052990	01/03/2020	6	1,444	1,022	924
75	Mobile Locker Cabinet	01/03/2020	6	25,200	17,846	16,128
76	Steel Industrial Lockers with 24 Lockers	01/03/2020	6	4,64,607	3,29,020	2,97,348
77	Modular Office Furniture for Staff & Meeting room stations	01/03/2020	6	2,15,950	1,52,929	1,38,208
78	Modular Office Furniture for Common Sitting Area	01/03/2020	6	3,46,938	2,45,690	2,22,040
79	Work Station 6 & 10	01/03/2020	6	2,45,210	1,73,650	1,56,934



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
80	Staff Meeting Room Table 2900L x 1200W x 750H	01/03/2020	6	29,925	21,192	19,152
81	Meeting Table 2100L x 1050W x 750 H	01/03/2020	6	10,093	7,148	6,460
82	Modular Office Furniture for Plant Head Cabin 1 & 2 First Floor	01/03/2020	6	75,425	53,414	48,272
83	Side Storage Cabinet 1200L x 450D x 750 H with 3 Shutters	01/03/2020	6	47,250	33,461	30,240
84	Meeting Table 2100L x 1050W x 750 H	01/03/2020	6	135	95	86
85	Modular Office Furniture for Plant Head Cabin 1 & 2 First Floor	01/03/2020	6	2,26,275	1,60,241	1,44,816
86	Auditor Table 2100L x 1050W x 750 H Auditor Room	01/03/2020	6	22,015	15,590	14,090
87	Storage Cabinet 1200 L x 450D x 1200H with 3 Shutters with 2 fix shelf	01/03/2020	6	1,19,350	84,520	76,384
88	Storage Cabinet 900 L x 450D x 1200H with 3 Shutters with 2 fix shelf	01/03/2020	6	42,875	30,363	27,440
89	Storage Cabinet 900 L x 450D x 1200H with 3 Shutters with 2 fix shelf	01/03/2020	6	1,45,775	1,03,233	93,296
90	Storage Cabinet 800 L x 450D x 1200H with 3 Shutters with 2 fix shelf	01/03/2020	6	32,200	22,803	20,608
91	Meeting Table 2100L x 1050W x 750 H	01/03/2020	6	2,360	1,671	1,510
92	Storage Cabinet 800 L x 450D x 1200H with 3 Shutters with 2 fix shelf	01/03/2020	6	64,400	45,606	41,216
93	Meeting Table 2100L x 1050W x 750 H	01/03/2020	6	9,200	6,515	5,888
94	Old & Used Furniture	01/03/2020	6	24,000	16,996	15,360
95	Old & Used Furniture & Records	01/03/2020	6	7,000	4,957	4,480
96	Wooden Statue, Bod incubator, Rotop with Sieve Set, Sonic with acc, water bat	01/03/2020	6	1,000	708	640
97	4 Ply printed O/M with stiched long liner bags	01/03/2020	6	2,313	1,638	1,480
98	5 Ply printed Valve type (560 x 540 x 170)mm	01/03/2020	6	2,300	1,629	1,472
99	MS Round Bar Furniture Round Ball 2.1/2"	01/03/2020	6	1,615	1,144	1,034
100	MS Round Bar Furniture Round Ball 2.1/2"	01/03/2020	6	9,500	6,728	6,080
101	Mirror	01/03/2020	6	5,728	4,056	3,666
102	Wooden Statue, Bod incubator, Rotop with Sieve Set, Sonic with acc, water bat	01/03/2020	6	1,85,457	1,31,335	1,18,692
103	BF Sparrow Paper Holder	01/03/2020	6	3,797	2,689	2,430
104	BF Sparrow Napkin Ring	01/03/2020	6	2,726	1,931	1,745
105	BF Sparrow Single Soap Dish	01/03/2020	6	477	338	305
106	Kathi	01/03/2020	6	1,800	1,275	1,152
107	Rotostar Wooden Frame	01/03/2020	6	18,00,000	12,74,702	11,52,000



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
108	Rotostar Wooden Frame	01/03/2020	6	18,00,000	12,74,702	11,52,000
109	Rotostar Wooden Frame	01/03/2020	6	18,00,000	12,74,702	11,52,000
110	Rotostar Wooden Frame	01/03/2020	6	14,40,000	10,19,762	9,21,600
111	PC Table	01/03/2020	6	35,700	25,282	22,848
112	Visitor Chair	01/03/2020	6	11,750	8,321	7,520
113	PC Table	01/03/2020	6	1,19,000	84,272	76,160
114	SS 304 PC Table	01/03/2020	6	1,20,750	85,511	77,280
115	Canteen Table	01/03/2020	6	1,65,300	1,17,060	1,05,792
116	Steel Ind. Locker - 18 Locker	01/03/2020	6	1,47,155	1,04,210	94,179
117	Steel Ind. Locker - 06 Locker	01/03/2020	6	84,816	60,064	54,282
118	Steel Ind. Locker - 06 Locker	01/03/2020	6	2,20,115	1,55,878	1,40,874
119	Steel Ind. Locker - 24 Locker	01/03/2020	6	21,119	14,955	13,516
120	Modular Office Furniture for Admin Block	01/03/2020	6	1,63,538	1,15,812	1,04,664
121	Powder Coated Lucid Logo	02/03/2023	9	2,05,000	2,03,453	1,86,550
			Total (D)	1,78,14,902	1,16,23,949	1,07,96,431
E	Computer					
1	Computer	01/03/2020	6	98,385	4,919	62,966
2	Printer Cartage	01/03/2020	6	2,900	145	1,856
3	Wireless Router & 08 Port Switch	01/03/2020	6	1,750	88	1,120
4	Wireless Router & 08 Port Switch	01/03/2020	6	2,100	105	1,344
5	Printer Repair	01/03/2020	6	2,881	144	1,844
6	Priner Repairing & Servicing	01/03/2020	6	1,500	75	960
7	Refilling of Tonner Cartridge	01/03/2020	6	1,900	95	1,216
8	Purchase Data card	01/03/2020	6	847	42	542
9	Purchase Logitech Keyboard	01/03/2020	6	1,700	85	1,088
10	Refilling of Tonner Cartridge	01/03/2020	6	1,500	75	960
11	Computer Service	01/03/2020	6	700	35	448
12	HP INK CARTRIDGE – 711 BLACK (80ml)	01/03/2020	6	2,800	140	1,792



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
13	HP INK CARTRIDGE – 711 CYAN (29ml)	01/03/2020	6	1,370	69	877
14	HP INK CARTRIDGE – 711 MAGENTA (29ml)	01/03/2020	6	1,370	69	877
15	HP INK CARTRIDGE – 711 YELLOW (29ml)	01/03/2020	6	1,370	69	877
16	Cartridge	01/03/2020	6	1,347	67	862
17	Cartridge	01/03/2020	6	1,347	67	862
18	Cartridge	01/03/2020	6	1,347	67	862
19	Cartridge	01/03/2020	6	2,669	133	1,708
20	ALL IN ONE PC REPARING	01/03/2020	6	11,450	573	7,328
21	LENOVO ALL IN ONE PC SCREEN	01/03/2020	6	11,350	568	7,264
22	ALL IN ONE PC REPARING	01/03/2020	6	2,800	140	1,792
23	D-Link, 08 Port	01/03/2020	6	3,870	194	2,477
24	Connector RJ 45, D-Link	01/03/2020	6	2,400	120	1,536
25	08 Port Switch - GIGA- D link	01/03/2020	6	9,400	470	6,016
26	4GB DDR3 RAM - LAPTOP	01/03/2020	6	2,950	148	1,888
27	ALL IN ONE PC REPARING	01/03/2020	6	2,600	130	1,664
28	ALL IN ONE PC REPARING	01/03/2020	6	2,600	130	1,664
29	Patch Cable - Cat 6 (1 Meter)	01/03/2020	6	20,000	1,000	12,800
30	Patch Cable - Cat 6 (2 Meter)	01/03/2020	6	12,000	600	7,680
31	AMC Service of Photocopy Machine	01/03/2020	6	22,032	1,102	14,100
32	Computer	01/03/2020	6	5,186	259	3,319
33	Transfer to Computer Expenses	01/03/2020	6	7,300	365	4,672
34	Computer	01/03/2020	6	1,509	75	966
35	Computer	01/03/2020	6	2,094	105	1,340
36	Ricoh Digital Photo Copier	10/08/2020	6	1,11,760	5,588	71,526
37	Purchase Battery for Laptop	01/03/2020	6	1,700	85	1,088
38	Admin Consol	01/03/2020	6	9,000	450	5,760
39	Admin Consol	03/11/2021	7	8,000	4,782	5,840
40	Lenovo V15 G2 Notebook	23/11/2021	7	37,500	22,849	27,375



WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
41	Lenovo-all in one computer	20/10/2022	8	1,77,200	1,52,295	1,45,304
42	SSD Hard Drive	20/10/2022	8	33,300	28,620	27,306
			Total (E)	6,27,786	2,27,135	4,43,768
F	Vehicles					
1	Car - Honda Mobilio	30/09/2014	5	7,25,266	36,263	2,90,107
2	Nexon - XZA+ 1.5 RTQ BS-6 (Ch. No 14468)	13/03/2023	14	14,05,260	13,97,031	13,20,944
3	Nexon - XZA+ 1.5 RTQ BS-6 (Ch. No 14467)	13/03/2023	14	14,05,260	13,97,031	13,20,944
4	Nexon - XZA+ 1.5 RTQ BS-6 (Ch. No 22409)	13/03/2023	14	14,16,554	14,08,258	13,31,561
			Total (F)	49,52,340	42,38,583	42,63,556
			Total (A to F)	1,36,42,16,500	1,09,15,69,261	1,12,86,92,783

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