

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	Pallaets	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 Oprated 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



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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

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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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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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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-FI#150-40mm 'Y' type Strainer	01/03/2020	16	19,170	16,368	15,719
115	YSTR-WCB/AISI304-FI#150-50mm 'Y' type Strainer	01/03/2020	16	20,700	17,674	16,974
116	YSTR-CF8/SS304-FI#150-40mm 'Y' type Strainer	01/03/2020	16	48,000	40,983	39,360
117	YSTR-CF8/SS304-FI#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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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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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 alcohil	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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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	Anaeroboc 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 Sterlie 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

WORKING SHEET

S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
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

WORKING SHEET

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	Tetrathionale 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 Gluose 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

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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	Anaeroboc 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 connectin	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 Sysem 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 manifold	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

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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

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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

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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" S	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 Sепrator	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 11/2 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	Cl 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

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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

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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

WORKING SHEET

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

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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 Bruch 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

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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 Metalic	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 Hydrolic Nipple 1/2"	01/03/2020	16	480	410	394

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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 Taparia	01/03/2020	16	70	59	57
1762	Allen Key-14mm Taparia	01/03/2020	16	92	79	76
1763	Allen Key-17mm Taparia	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 Taparia	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 Hydrolic 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	Hydraulic 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) Taparia	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" Taparia	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 Hydraulic Hex Nipple 1/2" x 1/4"	01/03/2020	16	368	314	302
1918	GI Hydraulic Hex Nipple 1/2" x 3/8"	01/03/2020	16	276	236	226
1919	GI Hydraulic 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	Loctite 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 Grm	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" S/W	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 thick	01/03/2020	16	13,160	11,236	10,791
2205	SS 304 Sorf Flange ASA#150 1/2" 10mm thick	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:10M	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:6MM	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" Metalic	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 Cabbble	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" Adoptr	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 Metalic - 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 Pullry B Section 2 Gruve 6"(fenner)	01/03/2020	16	1,450	1,238	1,189
2631	CI Pullry 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

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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 Brish 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

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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net 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	Locktite 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 Tnecl 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" Grove (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 Replish	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

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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	Hyflo 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 po	01/03/2020	16	34,547	29,497	28,328
3160	LRB Insulation of 50mm thk application hot water with max 900 cladding : Gi po	01/03/2020	16	1,579	1,348	1,294
3161	LRB Insulation of 50mm thk application hot water with max 900 cladding : Gi po	01/03/2020	16	949	810	778
3162	LRB Insulation of 50mm thk application hot water with max 900 cladding : Gi po	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	Powerrised Roller Conveyor - 4 Mtr	01/03/2020	16	4,51,500	3,85,496	3,70,230
3196	Powerrised Roller Conveyor - 4 Mtr	01/03/2020	16	4,51,500	3,85,496	3,70,230
3197	Powerrised Roller Conveyor - 4 Mtr	01/03/2020	16	4,51,500	3,85,496	3,70,230
3198	Powerrised Roller Conveyor - 5.9 Mtr	01/03/2020	16	5,92,400	5,05,799	4,85,768
3199	Powerrised Roller Conveyor - 5.75 Mtr	01/03/2020	16	5,79,250	4,94,571	4,74,985
3200	Powerrised 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, 1/2"	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 (Imoprtd)	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 connection	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

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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 - 1.1/2"	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 PCI	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 Dia:16mm	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 Sticheed 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 (Teffon rope)	01/03/2020	16	40,140	34,272	32,915
3580	Transition pieces without counter flanges and all hardware & gasket (Teffon 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

WORKING SHEET

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 Insullation 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

WORKING SHEET

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

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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	BEE SAFE 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	BEE SAFE 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	Commissioining 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

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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 Rixin, Whether Cowel with Bird Screen, Cutting oof Si	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

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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 per	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

WORKING SHEET

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 4mm2 (UR)	01/03/2020	11	2,340	1,657	1,778
86	Gland - 4c x 10mm2 (UR)	01/03/2020	11	2,610	1,848	1,984
87	Gland - 4c x 16mm2	01/03/2020	11	2,610	1,848	1,984
88	Gland - 3.5c x 25mm2 (UR)	01/03/2020	11	3,600	2,549	2,736
89	Gland - 3.5c x 50mm2 (UR)	01/03/2020	11	5,850	4,143	4,446
90	Gland - 3.5c x 70mm2 (UR)	01/03/2020	11	6,570	4,653	4,993

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S. No.	Asset Description	Date of Capitalisation	Residual Life	Gross Block (₹)	Net Block (₹)	Fair Market Value (₹)
91	Gland - 3.5c x 95mm2 (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 - 120mm2 (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 - 185mm2 (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

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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

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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

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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

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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

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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 Aecessaries	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 Writter USB HP Make CD Drive	01/03/2020	11	6,600	4,674	5,016
268	USB to Adapter Usb Ethernet Convetor	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

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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 Al/AO Shieled Armoured	01/03/2020	11	44,100	31,230	33,516
350	Cable - 2Pair x 0.75 Sqmm Al/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

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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 contast 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

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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

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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

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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 Armourd 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

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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	Acrulic 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

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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

WORKING SHEET

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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 Polyster	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

WORKING SHEET

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	Alkosing 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 subtitis	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	Highliter 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	Highliter 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 Bouls	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 (Brn) Tape 1"	01/03/2020	6	144	60	92
214	Cello (Brn) 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 Botttel	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 Leaf 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 cut	01/03/2020	6	8,828	6,252	5,650
53	Jet Black Granite Corner 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 in	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 BLOWER 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	Mirrarr	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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