

SUMMARY OF SPD AT RAIPUR						
S. No.	Asset Description	Working Sheet	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)	Realizable Value (Rs.)	Distress Sale Value (Rs.)
A	Capitalized Assets					
1	Freehold Land	A-1	12,19,45,667	37,46,12,560	33,71,51,304	29,96,90,048
2	Leasehold Land		4,68,38,689	5,68,01,39,510	5,11,21,25,559	4,54,41,11,608
3	Building	A-2	3,68,50,50,829	2,85,12,28,311	2,42,35,44,064	1,99,58,59,817
4	Plant & Equipment	A-3	53,41,82,15,835	36,87,32,16,434	31,34,22,33,969	25,81,12,51,504
5	Railway Siding	A-4	32,12,86,271	10,08,88,318	8,57,55,070	7,06,21,823
6	Air Conditioner	A-5	3,06,83,504	1,10,92,731	94,28,821	77,64,912
7	Furniture & Fixtures	A-6	3,69,51,467	93,81,847	79,74,570	65,67,293
8	Office Equipment	A-7	3,58,84,325	1,06,43,173	90,46,697	74,50,221
9	Computers	A-8	8,93,95,980	3,11,67,335	2,64,92,235	2,18,17,135
10	Vehicles	A-9	7,79,80,102	5,90,99,905	5,02,34,919	4,13,69,933
		<b>Total (A)</b>	<b>57,86,42,32,668</b>	<b>46,00,14,70,124</b>	<b>39,40,39,87,208</b>	<b>32,80,65,04,293</b>
B	CWIP					
1	CWIP	A-10	1,50,64,50,805	1,50,64,50,805	1,28,04,83,184	1,05,45,15,563
		<b>Total (B)</b>	<b>1,50,64,50,805</b>	<b>1,50,64,50,805</b>	<b>1,28,04,83,184</b>	<b>1,05,45,15,563</b>
		<b>Total (A+B)</b>	<b>59,37,06,83,473</b>	<b>47,50,79,20,928</b>	<b>40,68,44,70,393</b>	<b>33,86,10,19,857</b>

WORKING SHEET-A-1								
S. No.	Survey No.	Land Area (Hector)	Land Area (Sq. M)	Land Area (Sq. M)	Government Rate (Rs./ Sq. M)	Market Rate (Rs./ Sq. M)	Government Value (Rs.)	Fair Market Value (Rs.)
A	Leasehold Land							
1	Siltara	65.429	6,54,290	4,099	1,050	2,625	43,03,950	1,07,59,875
				6,50,191	1,050	1,575	68,27,00,550	1,02,40,50,825
2	Dhaneli	25.255	2,52,550	4,099	1,150	2,875	47,13,850	1,17,84,625
				2,48,451	1,150	1,725	28,57,18,650	42,85,77,975
3	Girod	119.852	11,98,520	4,099	940	2,350	38,53,060	96,32,650
				11,94,421	940	1,410	1,12,27,55,740	1,68,41,33,610
4	Sankra	159.168	15,91,680	4,099	1,050	2,625	43,03,950	1,07,59,875
				15,87,581	1,050	1,575	1,66,69,60,050	2,50,04,40,075
	<b>Total (A)</b>	<b>369.704</b>	<b>36,97,040</b>	<b>36,97,040</b>			<b>3,77,53,09,800</b>	<b>5,68,01,39,510</b>
B	Freehold Land							
5	Girod	26.295	2,62,950	4,099	940	2,350	38,53,060	96,32,650
				2,58,851	940	1,410	24,33,19,940	36,49,79,910
	<b>Total (B)</b>	<b>26.295</b>	<b>2,62,950</b>	<b>2,62,950</b>			<b>24,71,73,000</b>	<b>37,46,12,560</b>
	<b>Total (A+B)</b>	<b>395.999</b>	<b>39,59,990</b>	<b>39,59,990</b>			<b>4,02,24,82,800</b>	<b>6,05,47,52,070</b>

WORKING SHEET-A-2

S. No.	Particulars	Construction details	Ht. (M.)	Area (Sq. M)	Year of Construction	Age (Yrs)	Balance Life (Yrs)	Replacement Rate (Rs./ Sq. M)	Replacement Cost (Rs.)	Depreciation Factor	Depreciated Value (Rs.)
1	Administrative Building (G.F.+ F.F.+ S.F. + T.F.)	R.C.C. Structure with RCC slab, granite flooring on G.F. polished kota stone flooring on other floors, equipped with concealed wiring, putty finish paint, lavish use of TW centralized air cooled melamine polishing from railing to doors, anodized aluminum sliding windows.	3.5	2,137.54	1997	27	23	18,000	3,84,75,720	0.49	1,97,76,520
2	PCM & Laddle repair shop	RCC heavy girder structure with ACC sheet roofing, IPS flooring, partially open from all sides, partially sheet covering.	25	3,220.00	1997	27	23	9,500	3,05,90,000	0.49	1,57,23,260
3	Power plant building shed comprising of 2 mezzanine floors	RCC heavy girder structure with ACC sheet roofing, IPS flooring, brick walls duly plastered, partially sheet covering.	35	3,420.00	1997	27	23	12,000	4,10,40,000	0.49	2,10,94,560
4	Pump house building	RCC heavy girder structure with ACC sheet roofing, IPS flooring, brick walls duly plastered, partially sheet covering.	20	4,360.00	1997	27	23	14,500	6,32,20,000	0.49	3,24,95,080
5	Loco repair shop building	Girder structure with ACC sheet roofing on north light trusses	15	250	1997	27	23	7,250	18,12,500	0.49	9,31,625
6	Repair shop shed	Girder structure with ACC sheet roofing on north light trusses	--	640	1997	27	23	7,250	46,40,000	0.49	23,84,960
7	Wagon tippler shed	Girder structure with ACC sheet roofing and open from all side	12	384	1997	27	23	7,250	27,84,000	0.49	14,30,976
8	D.G. Set room & weigh bridge shed	On girder structure shed with ACC sheet roofing on fabricated trusses, IPS flooring, brick walls, rolling shutters & fabricated windows.	20	390	1997	27	23	12,000	46,80,000	0.49	24,05,520
9	Stock house building	As above but side walls covered with GI corrugated sheeting.	25	3,100.00	1997	27	23	9,500	2,94,50,000	0.49	1,51,37,300
10	Cast house building	As above but open from all sides.	25	2,720.00	1997	27	23	9,500	2,58,40,000	0.49	1,32,81,760
11	Central stores building shed	As above but brick walls on all sides with rolling shutters.	15	1,350.00	1997	27	23	9,500	1,28,25,000	0.49	65,92,050
12	Canteen building	RCC structure shed with ACC sheet roofing, IPS flooring, rolling shutters & M.S. fabricated windows.	3.5	540	1997	27	23	9,500	51,30,000	0.49	26,36,820

WORKING SHEET-A-2

S. No.	Particulars	Construction details	Ht. (M.)	Area (Sq. M)	Year of Construction	Age (Yrs)	Balance Life (Yrs)	Replacement Rate (Rs./ Sq. M)	Replacement Cost (Rs.)	Depreciation Factor	Depreciated Value (Rs.)
13	Security barracks & posts	RCC structure shed with ACC sheet roofing, IPS flooring, rolling shutters & M.S. fabricated windows.	4	2,400.00	1997	27	23	8,500	2,04,00,000	0.49	1,04,85,600
14	Area site office	RCC structure shed with ACC sheet roofing, IPS flooring, rolling shutters & M.S. fabricated windows.	5	1,760.00	1997	27	23	8,500	1,49,60,000	0.49	76,89,440
15	Main gate & time office	RCC structure with RCC slab, aluminum sliding windows, flush doors, IPS flooring.	3.5	240	1997	27	23	8,500	20,40,000	0.49	10,48,560
16	Telephone exchange two storied building	RCC structure with RCC slab, aluminum sliding windows, flush doors, Kota stone flooring.	4.5	178.4	1997	27	23	9,500	16,94,800	0.49	8,71,127
17	Plant site offices	RCC structure with RCC slab, Kota stone flooring, aluminum sliding windows, flush doors.	4.5	2,560.00	1997	27	23	8,500	2,17,60,000	0.49	1,11,84,640
18	Weight bridge building	RCC structure with IPS flooring, & basement for levers etc. of the weigh bridge.	3.5	65	1997	27	23	12,000	7,80,000	0.49	4,00,920
19	Compressor house building	RCC framework with RCC slab, IPS flooring, MS fabricated windows, rolling shutters.	4.5	500	1997	27	23	9,500	47,50,000	0.49	24,41,500
20	Sinter plant building	Partly RCC & partly steel structure from very heavy duty girders & channels.	30	5,834.67	2006	18	32	25,000	14,58,66,750	0.32	9,86,05,923
21	Coke oven plant	Partly RCC (office building) & girder structure with chimney	--	11,430.33	2006	18	32	18,000	20,57,45,940	0.32	13,90,84,255
22	PCI plant	RCC structure with brick walls plastered inside outside and painted.	--	2,500.00	2006	18	32	9,500	2,37,50,000	0.32	1,60,55,000
23	Boundary wall & barbed wire fencing	6" boundary wall at some places, & barbed wire fencing in rest of the area	--	2,100.00	2006	18	32	7,250	1,52,25,000	0.32	1,02,92,100
24	barbed wire fencing	--	--	500	2006	18	32	1,200	6,00,000	0.32	4,05,600
25	Temple	RCC structure with brick walls plastered inside outside and painted.	--	95	1997	27	23	18,000	17,10,000	0.49	8,78,940
26	Car parking shed with drivers room	RCC room and tin shed for car parking @10' Ht. with IPS flooring, open from all sides.	--	500	1997	27	23	2,400	12,00,000	0.49	6,16,800
27	Coal storage shed	RCC and girder structure with ACC sheet roofing on angle iron trusses, IPS flooring.	--	1,788.50	2002	22	28	7,250	1,29,66,625	0.40	78,31,842
28	Sinter plant ground hopper	RCC structure with RCC ground hopper, structural shed, GI sheet roofing, open from all sides.	9.5	90	2008	16	34	7,250	6,52,500	0.29	4,64,580

WORKING SHEET-A-2

S. No.	Particulars	Construction details	Ht. (M.)	Area (Sq. M)	Year of Construction	Age (Yrs)	Balance Life (Yrs)	Replacement Rate (Rs./ Sq. M)	Replacement Cost (Rs.)	Depreciation Factor	Depreciated Value (Rs.)
29	Sinter plant junction house S.27	Structure floor GI sheet roofing, partially sheet covering	15.5	25	2008	16	34	6,500	1,62,500	0.29	1,15,700
30	Sinter plant mixing and nodulising building at 3 places	Structure floor GI sheet roofing, partially sheet covering	10.8	63	2008	16	34	6,000	3,78,000	0.29	2,69,136
31	Sinter plant junction house S.21B	Structure floor GI sheet roofing, partially sheet covering	10.8	12	2008	16	34	6,000	72,000	0.29	51,264
32	Sinter plant junction house S.26	Structure floor GI sheet roofing, partially sheet covering	30	27	2008	16	34	9,500	2,56,500	0.29	1,82,628
33	Sinter plant junction house S.13	Structure floor GI sheet roofing, partially sheet covering	7	45	2008	16	34	4,750	2,13,750	0.29	1,52,190
34	Sinter plant ESP building	Fabrication structure, open from all sides	27.6	153.5	2008	16	34	11,000	16,88,500	0.29	12,02,212
35	Sinter plant junction house S.28	Structural floor, GI sheet roofing, partially sheet covering.	13.2	23.5	2008	16	34	9,500	2,23,250	0.29	1,58,954
36	Sinter plant junction house S.22B	Structural floor, GI sheet roofing, partially sheet covering.	10.8	12	2008	16	34	7,250	87,000	0.29	61,944
37	Sinter plant junction house 12 & 12E	Structural floor, GI sheet roofing, partially sheet covering.	20	118	2008	16	34	8,500	10,03,000	0.29	7,14,136
38	Vacuum Degassing unit	RCC fabricated structure, open from all sides.	10	90	2008	16	34	4,750	4,27,500	0.29	3,04,380
39	VD unit – ejector house	Fabricated structure and side walls covered with GI corrugated sheeting.	27	70	2008	16	34	9,500	6,65,000	0.29	4,73,480
40	Rolling mills billet bay	Heavy girder structure with GI sheet roofing on fabricated trusses, side wall covered with GI corrugated sheeting.	21.6	8,400.00	2008	16	34	14,500	12,18,00,000	0.29	8,67,21,600
41	Rolling mills bar mill	As above	15	15,825.00	2008	16	34	12,000	18,99,00,000	0.29	13,52,08,800
42	Rolling mills wire rod mill	As above	13.5	15,160.00	2008	16	34	13,500	20,46,60,000	0.29	14,57,17,920
43	Bar mill- ECR & office building	RCC structure with RCC slab, aluminum sliding windows, flush doors, stone flooring.	7.5	840	2008	16	34	12,000	1,00,80,000	0.29	71,76,960

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S. No.	Particulars	Construction details	Ht. (M.)	Area (Sq. M)	Year of Construction	Age (Yrs)	Balance Life (Yrs)	Replacement Rate (Rs./ Sq. M)	Replacement Cost (Rs.)	Depreciation Factor	Depreciated Value (Rs.)
44	Wire rod mill- ECR & office building	As above	4	909	2008	16	34	12,000	1,09,08,000	0.29	77,66,496
45	Bar mill & wire rod mill compressor house	RCC structure with GI sheet roofing on fabricated trusses.	7	185	2008	16	34	7,250	13,41,250	0.29	9,54,970
46	DRI -1	RCC structure with GI sheet roofing on fabricated trusses.	12	1,080.00	2008	16	34	12,000	1,29,60,000	0.29	92,27,520
47	DRI -1	Structural floor, GI sheet roofing, partially sheet covering.	12.5	48	2006	18	32	12,000	5,76,000	0.32	3,89,376
48	DRI -1	As above	8	30	2006	18	32	9,500	2,85,000	0.32	1,92,660
49	DRI -1	As above	12.5	30	2006	18	32	8,500	2,55,000	0.32	1,72,380
50	DRI -1	As above	10.5	36	2006	18	32	9,500	3,42,000	0.32	2,31,192
51	DRI -1	RCC heavy structure with heavy girder structure, GI sheet roofing, partially sheet covering.	25	520	2006	18	32	12,000	62,40,000	0.32	42,18,240
52	DRI -1	Heavy girder structure with GI sheet roofing on fabricated trusses, side walls covered with GI corrugated sheeting.	48	128	2006	18	32	18,000	23,04,000	0.32	15,57,504
53	DRI -1	Structural floor, GI sheet roofing, partially sheet covering.	20	114	2006	18	32	14,500	16,53,000	0.32	11,17,428
54	DRI -1	As above	10	32	2006	18	32	9,500	3,04,000	0.32	2,05,504
55	DRI -1	Heavy girder structure with GI sheet roofing on fabricated trusses, side walls covered with GI corrugated sheeting.	20	84	2006	18	32	12,000	10,08,000	0.32	6,81,408
56	DRI -1	As above	31	256	2006	18	32	15,500	39,68,000	0.32	26,82,368
57	DRI -1	As above	11.5	2,808.00	2006	18	32	9,500	2,66,76,000	0.32	1,80,32,976
58	DRI -1	Structural floor, GI sheet roofing, partially sheet covering.	25	12	2006	18	32	14,500	1,74,000	0.32	1,17,624
59	DRI -1	Structural floor, GI sheet roofing, partially sheet covering.	7	12	2006	18	32	7,250	87,000	0.32	58,812
60	DRI -1	Structural floor, GI sheet roofing, partially sheet covering.	9	12	2006	18	32	7,250	87,000	0.32	58,812
61	DRI -1	Structural floor, GI sheet roofing, partially sheet covering.	15	9	2006	18	32	12,000	1,08,000	0.32	73,008
62	DRI -1	Structural floor, GI sheet roofing, partially sheet covering.	7.5	22	2006	18	32	7,250	1,59,500	0.32	1,07,822
63	DRI -1	Structural floor, GI sheet roofing, partially sheet covering.	6.5	22.5	2006	18	32	7,250	1,63,125	0.32	1,10,273
64	DRI -1	RCC structure with RCC slab, aluminum sliding windows, flush doors, stone flooring.	10	380	2006	18	32	12,000	45,60,000	0.32	30,82,560
65	DRI -1	RCC structure	7	210	2006	18	32	12,000	25,20,000	0.32	17,03,520
66	DRI -1	Heavy girder structure with GI sheet roofing on fabricated trusses, side walls covered with GI corrugated sheeting.	11.5	1,080.00	2006	18	32	12,000	1,29,60,000	0.32	87,60,960

WORKING SHEET-A-2

S. No.	Particulars	Construction details	Ht. (M.)	Area (Sq. M)	Year of Construction	Age (Yrs)	Balance Life (Yrs)	Replacement Rate (Rs./ Sq. M)	Replacement Cost (Rs.)	Depreciation Factor	Depreciated Value (Rs.)
67	DRI -1	Structural floor, GI sheet roofing, partially sheet covering.	43	75	2006	18	32	14,500	10,87,500	0.32	7,35,150
68	DRI -2	Structural floor, GI sheet roofing, partially sheet covering.	12.5	48	2006	18	32	8,500	4,08,000	0.32	2,75,808
69	DRI -2	Structural floor, GI sheet roofing, partially sheet covering.	8	30	2006	18	32	7,250	2,17,500	0.32	1,47,030
70	DRI -2	Structural floor, GI sheet roofing, partially sheet covering.	12.5	30	2006	18	32	12,000	3,60,000	0.32	2,43,360
71	DRI -2	Structural floor, GI sheet roofing, partially sheet covering.	10.5	36	2006	18	32	7,250	2,61,000	0.32	1,76,436
72	DRI -2	RCC structure with heavy girder structure, GI sheet roofing, partially sheet covering	25	520	2006	18	32	14,500	75,40,000	0.32	50,97,040
73	DRI -2	RCC structure with heavy girder structure, GI sheet roofing, partially sheet covering	48	128	2006	18	32	18,000	23,04,000	0.32	15,57,504
74	DRI -2	Structural floor G.I. Sheet roofing partially sheet covering.	19	114	2006	18	32	9,500	10,83,000	0.32	7,32,108
75	DRI -2	As above.	18	40.5	2006	18	32	9,500	3,84,750	0.32	2,60,091
76	DRI -2	Heavy Girder structure, with G.I. sheet roofing, on fabricated trusses side walls covered with GI corrugated sheeting.	20	84	2006	18	32	12,000	10,08,000	0.32	6,81,408
77	DRI -2	As above.	31	256	2006	18	32	14,500	37,12,000	0.32	25,09,312
78	DRI -2	As above.	11.5	2,808.00	2006	18	32	9,500	2,66,76,000	0.32	1,80,32,976
79	DRI -2	Structural floor G.I. Sheet roofing partially sheet covering.	25	12	2006	18	32	14,500	1,74,000	0.32	1,17,624
80	DRI -2	As above.	7	12	2006	18	32	7,250	87,000	0.32	58,812
81	DRI -2	As above.	9	12	2006	18	32	8,500	1,02,000	0.32	68,952
82	DRI -2	As above.	15	9	2006	18	32	9,500	85,500	0.32	57,798
83	DRI -2	As above.	7.5	22	2006	18	32	8,500	1,87,000	0.32	1,26,412
84	DRI -2	As above.	6.5	22.5	2006	18	32	7,250	1,63,125	0.32	1,10,273
85	DRI -2	RCC structure with RCC slab AI sliding windows, flush doors, stone flooring.	10	380	2006	18	32	12,000	45,60,000	0.32	30,82,560
86	DRI -2	RCC structure	7	210	2006	18	32	9,500	19,95,000	0.32	13,48,620
	<b>Cooling Tower</b>										
87	DRI -2	Heavy Girder structure, with G.I. sheet roofing, on fabricated trusses side walls covered with GI corrugated sheeting	11.5	1,080.00	2006	18	32	9,500	1,02,60,000	0.32	69,35,760
88	DRI -1	As above.	20	600	2006	18	32	12,000	72,00,000	0.32	48,67,200
	<b>TG Building</b>										

WORKING SHEET-A-2

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89	DRI -2	As above.	20	812	2006	18	32	12,000	97,44,000	0.32	65,86,944
	<b>TG Building</b>										
90	SMS-Furnace Bay	As above.	30	3,150.00	2006	18	32	14,500	4,56,75,000	0.32	3,08,76,300
91	SMS-Caster Bay	As above.	30	2,070.00	2006	18	32	14,500	3,00,15,000	0.32	2,02,90,140
92	SMS-Caster Bay	As above.	20	2,070.00	2006	18	32	12,000	2,48,40,000	0.32	1,67,91,840
93	SMS-LCSS Shop Office	RCC structure with RCC slab Aluminium sliding windows, flush doors, stone flooring.	9	432	2006	18	32	9,500	41,04,000	0.32	27,74,304
94	SMS-Lime & DRI Store	Heavy Girder structure, with G.I. sheet roofing, on fabricated trusses side walls covered with GI corrugated sheeting	14	960	2006	18	32	13,500	1,29,60,000	0.32	87,60,960
95	SMS-Flux Additive Building	As above.	25	252	2006	18	32	14,500	36,54,000	0.32	24,70,104
96	Compressor house	Structural floor G.I. Sheet roofing partially sheet covering.	6	96	2006	18	32	9,500	9,12,000	0.32	6,16,512
	<b>Pellet Plant Buildings</b>										
	<b>Additional construction in year 2014-15</b>										
97	Day Bin Building	RCC framed structure with RCC flooring & Steel structure, covered by color coated profile sheet.	30.65	1,008.00	2015	9	41	14,500	1,46,16,000	0.16	1,22,48,208
98	Junction House No-1	Structural floor, colour coated profile sheet roofing, partially sheet covering.	17	36	2015	9	41	12,000	4,32,000	0.16	3,62,016
99	Junction House No-2	Structural floor, colour coated profile sheet roofing, partially sheet covering.	14	31.05	2015	9	41	7,250	2,25,113	0.16	1,88,644
100	Filter Cake Storage Shed	RCC Framed structure with RCC Flooring and Steel structure, covered by colour coated profile sheet.	14.5	1,764.00	2015	9	41	10,250	1,80,81,000	0.16	1,51,51,878
101	Junction House No-4	Structural floor, colour coated profile sheet roofing, partially sheet covering.	14	78.05	2015	9	41	9,500	7,41,475	0.16	6,21,356
102	Junction House No-5	Structural floor, colour coated profile sheet roofing, partially sheet covering.	7	78.05	2015	9	41	7,250	5,65,863	0.16	4,74,193
103	Grinding Building	RCC Framed Structure with RCC flooring and Steel structure, covered by colour coated profile sheet.	24.99	2,680.00	2015	9	41	9,500	2,54,60,000	0.16	2,13,35,480



WORKING SHEET-A-2

S. No.	Particulars	Construction details	Ht. (M.)	Area (Sq. M)	Year of Construction	Age (Yrs)	Balance Life (Yrs)	Replacement Rate (Rs./ Sq. M)	Replacement Cost (Rs.)	Depreciation Factor	Depreciated Value (Rs.)
104	Filtration Building	RCC Framed Structure with RCC flooring and Steel structure, covered by colour coated profile sheet.	23.69	1,554.30	2015	9	41	9,500	1,47,65,850	0.16	1,23,73,782
105	Junction House No-7	Structural floor, colour coated profile sheet roofing, partially sheet covering.	17.05	51	2015	9	41	12,000	6,12,000	0.16	5,12,856
106	Junction House No -8	Structural floor, colour coated profile sheet roofing, partially sheet covering.	19.9	42.9	2015	9	41	12,000	5,14,800	0.16	4,31,402
107	Junction House No -9	Structural floor, colour coated profile sheet roofing, partially sheet covering.	14.15	48	2015	9	41	9,500	4,56,000	0.16	3,82,128
108	Slurry Tank	RCC Framed Structure with RCC flooring and Steel structure	12	400.92	2015	9	41	9,500	38,08,740	0.16	31,91,724
109	Concentrate Thickner	RCC Framed Structure with RCC flooring and Steel structure.	10.6	998.52	2015	9	41	9,500	94,85,940	0.16	79,49,218
110	Ultra Fine Thickner	RCC Framed Structure with RCC flooring and Steel structure.	8.79	414.01	2015	9	41	8,500	35,19,085	0.16	29,48,993
111	Grinding ECR	RCC framed structure with RCC flooring and Steel Structure & Girder slabs	11.3	1,648.00	2015	9	41	8,000	1,31,84,000	0.16	1,10,48,192
112	Raw Water Reservoir	Under ground water basin with PCC & RCC Flooring by using water proofing HDPE Geo membrane & Non-woven Geotextile materials	4.08	4,725.00	2015	9	41	2,400	1,13,40,000	0.16	95,02,920
113	Pump House	RCC basement with Steel structure, covered by colour coated profile sheet	5.91	588	2015	9	41	12,000	70,56,000	0.16	59,12,928
114	Balling Building	RCC framed structure with RCC Flooring and steel structure, covered by colour coated profile sheet.	38	2,973.60	2015	9	41	18,000	5,35,24,800	0.16	4,48,53,782
115	Compressor Room	RCC framed structure with brick work, plaster and RCC flooring, and covered by colour coated profile sheet.	6.5	156	2015	9	41	7,250	11,31,000	0.16	9,47,778
116	Additive Grinding Building	RCC framed structure with RCC Flooring and Steel structure, covered by colour coated profile sheet.	27.7	230	2015	9	41	18,000	41,40,000	0.16	34,69,320
117	Additive Grinding Storage Building	RCC framed structure with RCC Flooring and steel structure, covered by colour coated profile sheet.	17.15	1,725.00	2015	9	41	14,500	2,50,12,500	0.16	2,09,60,475
118	AGB Junction House	Structural floor, colour coated profile sheet roofing, partially sheet covering..	8.05	25.6	2015	9	41	8,500	2,17,600	0.16	1,82,349

WORKING SHEET-A-2

S. No.	Particulars	Construction details	Ht. (M.)	Area (Sq. M)	Year of Construction	Age (Yrs)	Balance Life (Yrs)	Replacement Rate (Rs./ Sq. M)	Replacement Cost (Rs.)	Depreciation Factor	Depreciated Value (Rs.)
119	FO Storage Tank 2 Nos	RCC Footings and pedestals with Steel structure.	10	458.44	2015	9	41	7,250	33,23,690	0.16	27,85,252
120	LDO Storage Tank	RCC Footings and pedestals with Steel structure.	5.6	66.82	2015	9	41	6,000	4,00,920	0.16	3,35,971
121	Induration Building	RCC framed structure with RCC flooring and Steel structure, covered by colour coated profile sheet.	28.5	1,482.00	2015	9	41	18,000	2,66,76,000	0.16	2,23,54,488
122	ESP (Hood Exhaust)	Steel structure.	34.93	132.6	2015	9	41	18,000	23,86,800	0.16	20,00,138
123	ESP (Wind Box Exhaust)	Steel structure.	34.93	156.43	2015	9	41	18,000	28,15,740	0.16	23,59,590
124	ECR (Pellet area)	RCC framed structure with brick work ,plaster painting , vitrified tiles and aluminum door window, partition and false ceiling work	14	1,320.00	2015	9	41	9,500	1,25,40,000	0.16	1,05,08,520
125	Mixer Area Bag Filter	Steel structure.	12	7.42	2015	9	41	9,500	70,490	0.16	59,071
126	Product Discharge Bag Filter	Steel structure.	11.75	34.95	2015	9	41	9,500	3,32,025	0.16	2,78,237
127	HLSB	Steel structure.	12.6	91.2	2015	9	41	9,500	8,66,400	0.16	7,26,043
128	HLSB Bag Filter	Steel structure.	11.68	35.52	2015	9	41	9,500	3,37,440	0.16	2,82,775
129	AGB Bag Filter	Steel structure.	11.68	35.4	2015	9	41	9,500	3,36,300	0.16	2,81,819
130	Product Hopper	Steel structure, covered by colour coated profile sheet.	19.57	114	2015	9	41	12,000	13,68,000	0.16	11,46,384
131	Junction House for Product Storage TJH-1	Structural floor, colour coated profile sheet roofing, partially sheet covering.	14	42.25	2015	9	41	9,500	4,01,375	0.16	3,36,352
132	Junction House EJH 1	Structural floor, colour coated profile sheet roofing, partially sheet covering.	10.1	33	2015	9	41	8,500	2,80,500	0.16	2,35,059
133	Junction House EJH 2	Structural floor, colour coated profile sheet roofing, partially sheet covering.	31.12	39.6	2015	9	41	14,500	5,74,200	0.16	4,81,180
134	Pent House	RCC Structure with RCC Slab	4.73	15.84	2015	9	41	9,500	1,50,480	0.16	1,26,102
135	Chimney	RCC structure with fire resistance bricks and spiral ladder	70	1,017.67	2015	9	41	1,200	12,21,204	0.16	10,23,369

WORKING SHEET-A-2

S. No.	Particulars	Construction details	Ht. (M.)	Area (Sq. M)	Year of Construction	Age (Yrs)	Balance Life (Yrs)	Replacement Rate (Rs./ Sq. M)	Replacement Cost (Rs.)	Depreciation Factor	Depreciated Value (Rs.)
136	Lime conveying building	Light Girder structure, with G.I. sheet roofing, on fabricated trusses side walls covered with GI corrugated sheeting.	16	720	2015	9	41	9,500	68,40,000	0.16	57,31,920
137	Blast furnace Stove # 4,5 & 6	RCC Piling with pile caps & foundations for stove shell with RCC Floorings	27.05	300	2015	9	41	12,000	36,00,000	0.16	30,16,800
138	Recuperator Building	Structural Floor building	4.5	166.25	2015	9	41	7,250	12,05,313	0.16	10,10,052
139	Hot Blast ejection building	Structural Floor building	25	799.35	2015	9	41	14,500	1,15,90,575	0.16	97,12,902
140	Iron ore screening building	RCC framed structure & Steel structure with floor, covered by GI corrugated sheet	19	198	2015	9	41	12,000	23,76,000	0.16	19,91,088
141	Junction house	Structural floor, colour coated profile sheet roofing, partially sheet covering.	16.5	36	2015	9	41	9,500	3,42,000	0.16	2,86,596
<b>SMS2 Plant Buildngs</b>											
<b>Additional construction in year 2016</b>											
142	Scrap Storage Bay(C'C BAY)	Heavy girder structure with color coated profile sheet roofing on fabricated trusses, side wall covered with color coated profile sheeting.	15.5	3,276.00	2016	8	42	9,500	3,11,22,000	0.14	2,66,40,432
143	Melting Bay (CD BAY)	Heavy girder structure with color coated profile sheet roofing on fabricated trusses, side wall covered with color coated profile sheeting.	41.5	5,760.00	2016	8	42	18,000	10,36,80,000	0.14	8,87,50,080
144	Raw material Handling Bay (DE BAY)	Heavy girder structure with color coated profile sheet roofing on fabricated trusses, side wall covered with color coated profile sheeting.	44.9	2,880.00	2016	8	42	18,000	5,18,40,000	0.14	4,43,75,040
145	Refining Bay ( EF BAY)	Heavy girder structure with color coated profile sheet roofing on fabricated trusses, side wall covered with color coated profile sheeting.	41.5	5,760.00	2016	8	42	18,000	10,36,80,000	0.14	8,87,50,080
146	Casting Bay (FG BAY)	Heavy girder structure with color coated profile sheet roofing on fabricated trusses, side wall covered with color coated profile sheeting.	34.75	5,760.00	2016	8	42	14,500	8,35,20,000	0.14	7,14,93,120

WORKING SHEET-A-2

S. No.	Particulars	Construction details	Ht. (M.)	Area (Sq. M)	Year of Construction	Age (Yrs)	Balance Life (Yrs)	Replacement Rate (Rs./ Sq. M)	Replacement Cost (Rs.)	Depreciation Factor	Depreciated Value (Rs.)
147	Billet Storage Bay (GH BAY)	Heavy girder structure with color coated profile sheet roofing on fabricated trusses, side wall covered with color coated profile sheeting.	26	6,720.00	2016	8	42	14,500	9,74,40,000	0.14	8,34,08,640
148	Carbon Silo Shed	Medium girder structure with color coated profile sheet roofing on fabricated trusses, side wall covered with color coated profile sheeting.	19.3	180	2016	8	42	12,000	21,60,000	0.14	18,48,960
149	Gas and LPG train Shed	RCC framed structure with brick work, plastering & RCC flooring	4	76.5	2016	8	42	8,500	6,50,250	0.14	5,56,614
150	SMS Laboratory cum Office Building (Two Storeyed)	RCC framed structure with brick work ,plaster painting , vitrified tiles and aluminum door window and false ceiling work	8	475.2	2016	8	42	11,000	52,27,200	0.14	44,74,483
151	EAF Control Room Building (Three Storeyed)	RCC framed structure with brick work ,plaster painting , vitrified tiles and aluminum door window and ceiling work	19.5	266.52	2016	8	42	12,000	31,98,240	0.14	27,37,693
152	EAF transformer Building (four Storeyed)	RCC framed structure with brick work, plastering & painting with steel doors	12.3	231.25	2016	8	42	11,000	25,43,750	0.14	21,77,450
153	EAF operating Building	RCC framed structure with structural girders & RCC Slab	6.5	388.55	2016	8	42	9,500	36,91,225	0.14	31,59,689
154	Electrode Jointing station	RCC Framed structure with brick wall & RCC Slab	7.2	31.14	2016	8	42	9,500	2,95,830	0.14	2,53,230
155	LRF transformer Building (Two Storeyed)	RCC framed structure with brick work, plastering & painting with steel doors	12.05	335.79	2016	8	42	11,000	36,93,690	0.14	31,61,799
156	LRF operating Building	RCC framed structure with structural girders & RCC Slab	5.2	189	2016	8	42	7,250	13,70,250	0.14	11,72,934
157	VD Control Room Building (Two Storeyed)	RCC framed structure with structural girders & RCC Slab	9.55	142.79	2016	8	42	9,500	13,56,505	0.14	11,61,168
158	VD operating Building	RCC framed structure with structural girders & RCC Slab	5.6	379.86	2016	8	42	7,250	27,53,985	0.14	23,57,411

WORKING SHEET-A-2

S. No.	Particulars	Construction details	Ht. (M.)	Area (Sq. M)	Year of Construction	Age (Yrs)	Balance Life (Yrs)	Replacement Rate (Rs./ Sq. M)	Replacement Cost (Rs.)	Depreciation Factor	Depreciated Value (Rs.)
159	VD Boiler	RCC framed structure with steel structure, covered by color coated profile sheet(roof & cladding) and RCC Floor	6.5	245	2016	8	42	8,500	20,82,500	0.14	17,82,620
160	Ejector House	Medium Steel Structure	20	163.68	2016	8	42	14,500	23,73,360	0.14	20,31,596
161	Raw material Feeding Building (Ground Hopper)	RCC framed structure with underground base slab & wall with Tunnels	9.3	490.36	2016	8	42	12,000	58,84,320	0.14	50,36,978
162	Junction 01	Structural floor, colour coated profile sheet roofing, partially sheet covering.	33	12.71	2016	8	42	18,000	2,28,780	0.14	1,95,836
163	Junction 02	Structural floor, colour coated profile sheet roofing, partially sheet covering.	40	30.34	2016	8	42	20,000	6,06,800	0.14	5,19,421
164	Day Bin Building System1 and 2	Heavy Girder structure with structural floor	37	1,426.68	2016	8	42	20,000	2,85,33,600	0.14	2,44,24,762
165	System 3 Electrical Building (Two Storeyed)	RCC framed structure with steel structure, brick work, plaster & painting	5.5	72.8	2016	8	42	8,500	6,18,800	0.14	5,29,693
166	SMS FA Storage Bin Building	Medium Girder structure with structural floor	32	64.8	2016	8	42	18,000	11,66,400	0.14	9,98,438
167	CCM operating Building (Two Storeyed)	RCC framed structure with RCC Slab & Flooring	12.67	417.94	2016	8	42	11,000	45,97,340	0.14	39,35,323
168	CCM Control Room Building (Basement+ Three Storeyed)	RCC framed structure with RCC Slab & Flooring, brick work, plaster, False ceiling & False flooring, aluminum door & window	12	485.14	2016	8	42	11,000	53,36,540	0.14	45,68,078
169	CCM Main hydraulic Room Building (Two Storeyed)	RCC framed structure with RCC Slab & Flooring, brick work, plaster,	8	135.68	2016	8	42	11,000	14,92,480	0.14	12,77,563
170	CCM Runout area Hydraulic Building (Two Storeyed)	RCC framed structure with RCC Slab & Flooring, brick work, plaster,	8.3	123.3	2016	8	42	11,000	13,56,300	0.14	11,60,993

WORKING SHEET-A-2

S. No.	Particulars	Construction details	Ht. (M.)	Area (Sq. M)	Year of Construction	Age (Yrs)	Balance Life (Yrs)	Replacement Rate (Rs./ Sq. M)	Replacement Cost (Rs.)	Depreciation Factor	Depreciated Value (Rs.)
171	CCM Mould Repair building	RCC framed structure with RCC Slab & Flooring, brick work, plaster	3.5	31.39	2016	8	42	9,500	2,98,205	0.14	2,55,263
172	Water Complex Building- One	RCC framed structure with water basin	8	2,690.75	2016	8	42	2,400	64,57,800	0.14	55,27,877
173	Water Complex Building-Two	RCC framed structure with water basin	5.3	91.16	2016	8	42	2,400	2,18,784	0.14	1,87,279
174	Overhead Tank	RCC framed structure with steel stair case	45.5	208.75	2016	8	42	11,000	22,96,250	0.14	19,65,590
175	33KV MRSS Building two storied	RCC framed structure with RCC Slab & Flooring, brick work, plaster, aluminum door & window	8	592.28	2016	8	42	9,500	56,26,660	0.14	48,16,421
176	DG Room	RCC framed structure with brick work, plaster, structural truss covered by color coated profile sheet & RCC Flooring	10.5	275.73	2016	8	42	8,500	23,43,705	0.14	20,06,211
177	FTP ECR	RCC framed structure with RCC Slab & Flooring, brick work, plaster, False ceiling, aluminum door & window	10	270	2016	8	42	7,250	19,57,500	0.14	16,75,620
178	FTP CHIMNEY	RCC base structure 16 Mtr. Height & rest steel fabricated.	50	875	2016	8	42	1,200	10,50,000	0.14	8,98,800
179	FTP Bagfilter	Steel Fabricated structure with color coated profile sheeting.	23	504	2016	8	42	9,500	47,88,000	0.14	40,98,528
180	FTP Hair pin cooler	Steel Fabricated structure with duct.	35	200	2016	8	42	9,500	19,00,000	0.14	16,26,400
181	FTP Dust Silo	RCC Base with Steel Fabricated structure, partially covered by color coated profile sheet.	19	54	2016	8	42	9,500	5,13,000	0.14	4,39,128
<b>RM2 Plant Buildings</b>											
<b>Additional construction in year 2016</b>											
182	Billet Bay1 (GH BAY)	Heavy girder structure with color coated profile sheet roofing on fabricated trusses, side wall covered with color coated profile sheeting.	25.79	6,720.00	2016	8	42	18,000	12,09,60,000	0.14	10,35,41,760
183	Billet Bay2 (H'I BAY)	Heavy girder structure with color coated profile sheet roofing on fabricated trusses, side wall covered with color coated profile sheeting.	21.25	5,376.00	2016	8	42	18,000	9,67,68,000	0.14	8,28,33,408
184	Furnace Bay (IJ BAY)	Heavy girder structure with color coated profile sheet roofing on fabricated trusses, side wall covered with color coated profile sheeting.	21	4,608.00	2016	8	42	18,000	8,29,44,000	0.14	7,10,00,064

WORKING SHEET-A-2

S. No.	Particulars	Construction details	Ht. (M.)	Area (Sq. M)	Year of Construction	Age (Yrs)	Balance Life (Yrs)	Replacement Rate (Rs./ Sq. M)	Replacement Cost (Rs.)	Depreciation Factor	Depreciated Value (Rs.)
185	Workshop Bay ( KL BAY)	Heavy girder structure with color coated profile sheet roofing on fabricated trusses, side wall covered with color coated profile sheeting.	21.43	3,746.40	2016	8	42	18,000	6,74,35,200	0.14	5,77,24,531
186	Mill Bay (LM BAY)	Heavy girder structure with color coated profile sheet roofing on fabricated trusses, side wall covered with color coated profile sheeting.	22.25	19,368.00	2016	8	42	18,000	34,86,24,000	0.14	29,84,22,144
187	Finishing and Despatch Bay#1 (MN BAY)	Heavy girder structure with color coated profile sheet roofing on fabricated trusses, side wall covered with color coated profile sheeting.	18.75	17,640.00	2016	8	42	18,000	31,75,20,000	0.14	27,17,97,120
188	ECR Building#1 (Basement+ Two Storeyed)	RCC framed structure with basement, brick work ,plaster, painting , vitrified tiles and aluminum door window and ceiling work & Partition	9	2,011.65	2016	8	42	12,000	2,41,39,800	0.14	2,06,63,669
189	ECR Building#2 (Basement+Two Storeyed)	RCC framed structure with basement, brick work ,plaster, painting , vitrified tiles and aluminum door window and ceiling work & Partition	9	810.61	2016	8	42	12,000	97,27,320	0.14	83,26,586
190	ECR Building#4 (Basement+ Two Storeyed)	RCC framed structure with brick work ,plaster, painting , vitrified tiles and aluminum door window and ceiling work & Partition	8	186.66	2016	8	42	12,000	22,39,920	0.14	19,17,372
191	Overhead Tank	RCC framed structure with steel stair case	38.5	160.67	2016	8	42	12,000	19,28,040	0.14	16,50,402
192	Water Complex	RCC framed structure with water basin	5.3	1,010.98	2016	8	42	2,400	24,26,352	0.14	20,76,957
193	Raw Water Treatment Plant	RCC framed structure with water basin	5.5	2,150.00	2016	8	42	2,400	51,60,000	0.14	44,16,960
194	Site Office Building	RCC framed structure with brick work, plaster	3.25	49.52	2016	8	42	9,500	4,70,440	0.14	4,02,697
195	Lab Building	RCC framed structure with brick work, plaster, kota stone flooring	3.5	212.87	2016	8	42	9,500	20,22,265	0.14	17,31,059
196	Fuel Oil Complex	RCC framed structure and steel structure.	5.4	663.23	2016	8	42	8,500	56,37,455	0.14	48,25,661
197	Compressor Room (Two Storeyed)	RCC framed structure with brick work, plaster, partial steel structure covered by color coated profile sheet, RCC Flooring	9	474.9	2016	8	42	8,500	40,36,650	0.14	34,55,372
<b>OXYGEN Plant Buildings</b>											
<b>Additional construction in year 2016</b>											

**WORKING SHEET-A-2**

S. No.	Particulars	Construction details	Ht. (M.)	Area (Sq. M)	Year of Construction	Age (Yrs)	Balance Life (Yrs)	Replacement Rate (Rs./ Sq. M)	Replacement Cost (Rs.)	Depreciation Factor	Depreciated Value (Rs.)
198	Oxygen plant shed	Medium girder structure with color coated profile sheet roofing on fabricated trusses, side wall covered with color coated profile sheeting and RCC Flooring	18	1,479.19	2016	8	42	14,500	2,14,48,255	0.14	1,83,59,706
199	ECR - 03	RCC framed structure with Basement including brick work plastering, vitrified tiles flooring, painting, aluminum door & window, false ceiling & flooring	10.5	427.97	2016	8	42	11,000	47,07,670	0.14	40,29,766
200	Water Complex	RCC framed structure with water basin	5.3	307.36	2016	8	42	2,400	7,37,664	0.14	6,31,440
<b>BRIGHT BAR Plant Bldgs.</b>											
<b>Additional construction in year 2016</b>											
201	Bright Bar Shed	Medium girder structure with color coated profile sheet roofing on fabricated trusses, side wall covered with color coated profile sheeting and RCC Flooring.	17	10,744.00	2016	8	42	8,500	9,13,24,000	0.14	7,81,73,344
202	Pickling Shed	Medium girder structure with color coated profile sheet roofing on fabricated trusses, side wall covered with color coated profile sheeting and RCC Flooring	10.5	467.5	2016	8	42	8,500	39,73,750	0.14	34,01,530
203	Waste Acid & Rinse Collection Tank	RCC framed structure and acid resistance refractory & Painting.	2.5	20.4	2016	8	42	18,000	3,67,200	0.14	3,14,323
204	Filtrate, C.W & Dump Tank	RCC framed structure and acid resistance refractory & Painting.	2.5	30.6	2016	8	42	18,000	5,50,800	0.14	4,71,485
205	Lime, Tube Settler & Neutraliser Tank	RCC framed structure and acid resistance refractory & Painting.	3	95	2016	8	42	18,000	17,10,000	0.14	14,63,760
206	MCC Room	RCC framed structure with false ceiling & Flooring	7	38.16	2016	8	42	11,000	4,19,760	0.14	3,59,315
207	Pickling Tank	RCC framed structure and acid resistance refractory & Painting.	2.3	49.74	2016	8	42	18,000	8,95,320	0.14	7,66,394
208	Static & Cascade Rinse Tank	RCC framed structure and acid resistance refractory & Painting.	2.3	22.25	2016	8	42	18,000	4,00,500	0.14	3,42,828
209	Phosphate Rinse Tank	Steel structured tank with SS Liner	2.3	21	2016	8	42	9,500	1,99,500	0.14	1,70,772
<b>Additional construction in year 2021 to 2024</b>											
210	Boundary wall	6" boundary wall at some places, & barbed wire fencing in rest of the area		2100	2021	3	47	7,250	1,52,25,000	-	1,52,25,000



WORKING SHEET-A-2

S. No.	Particulars	Construction details	Ht. (M.)	Area (Sq. M)	Year of Construction	Age (Yrs)	Balance Life (Yrs)	Replacement Rate (Rs./ Sq. M)	Replacement Cost (Rs.)	Depreciation Factor	Depreciated Value (Rs.)
211	Boundary wall	6" boundary wall at some places, & barbed wire fencing in rest of the area		2312	2022	2	48	7,250	1,67,62,000	-	1,67,62,000
222	Boundary wall	6" boundary wall at some places, & barbed wire fencing in rest of the area		2588	2024	0	50	7,250	1,87,63,000	-	1,87,63,000
			<b>Total</b>	<b>2,77,073</b>					<b>3,69,60,03,212</b>		<b>2,85,12,28,311</b>

## WORKING SHEET-A-3

S. No.	Asset Description	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
1	PLANT AND MACHINERY ( IMPORTED)	1500000	Blast Furnace	13/01/1997	27	3	36,32,15,041	6,90,10,858
2	BLAST FURNACE	1500001	Blast Furnace	13/01/1997	27	3	26,35,20,755	5,00,68,943
3	LAB EQUIPMENTS	1500002	Blast Furnace	13/01/1997	27	3	15,49,005	2,94,311
4	INSTRUMENTATION	1500003	Blast Furnace	13/01/1997	27	3	80,23,335	15,24,434
5	SKIP CHARGING SYSTEM	1500004	Blast Furnace	13/01/1997	27	3	91,28,004	17,34,321
6	COOLING TOWER 1,2,&3	1500005	Blast Furnace	13/01/1997	27	3	2,85,24,899	54,19,731
7	CAST HOUSE	1500006	Blast Furnace	13/01/1997	27	3	2,36,99,432	45,02,892
8	PUMP HOUSE 1,2,4 & 5	1500007	Blast Furnace	13/01/1997	27	3	1,65,47,592	31,44,042
9	AIR COMPRESSURE UNIT	1500008	Blast Furnace	13/01/1997	27	3	97,36,891	18,50,009
10	SLAG GRANUATION PLANT	1500009	Blast Furnace	13/01/1997	27	3	3,08,10,360	58,53,968
11	B/F AIRCOND. & VENTILATION	1500010	Blast Furnace	13/01/1997	27	3	87,07,550	16,54,435
12	STOCK HOUSE	1500011	Blast Furnace	13/01/1997	27	3	8,50,02,418	1,61,50,459
13	PIG CASTING MACHINE	1500012	Blast Furnace	13/01/1997	27	3	1,79,65,927	34,13,526
14	B/F CONTROL ROOM	1500013	Blast Furnace	13/01/1997	27	3	1,69,41,584	32,18,901
15	PIG STORAGE YARD	1500014	Blast Furnace	13/01/1997	27	3	1,93,27,565	36,72,237
16	OREFINE AND COKE FINE SYSTEM	1500015	Common	13/01/1997	27	3	1,70,38,442	32,37,304
17	EMERGENCY OVERHEAD TANK	1500016	Common	13/01/1997	27	3	89,41,405	16,98,867

## WORKING SHEET-A-3

S. No.	Asset Description	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
18	OVERHEAD TANK	1500017	Common	13/01/1997	27	3	24,18,023	4,59,424
19	PIG CASTING MACHINE	1500018	Blast Furnace	13/01/1997	27	3	5,20,57,352	98,90,897
20	CRANE AND HOISTS	1500019	Blast Furnace	13/01/1997	27	3	6,67,32,412	1,26,79,158
21	SLUDGE POND	1500020	Common	13/01/1997	27	3	28,85,542	5,48,253
22	HEAVY MOVING EQUIPEMENTS	1500021	Common	13/01/1997	27	3	76,06,610	14,45,256
23	COMMUNICATION	1500022	Common	13/01/1997	27	3	63,47,375	12,06,001
24	TOOLS & EQUIPMENTS	1500023	Common	13/01/1997	27	3	24,01,069	4,56,203
25	WEIGH BRIDGE	1500024	Common	13/01/1997	27	3	86,44,326	16,42,422
26	MACHINE SHOP	1500025	Common	13/01/1997	27	3	2,91,020	55,294
27	INTERNAL WATER SYSTEM	1500026	Common	13/01/1997	27	3	5,72,14,185	1,08,70,695
28	PUMP HOUSE NO.3	1500027	Blast Furnace	13/01/1997	27	3	2,75,74,460	52,39,147
29	WATER RESERVIOR	1500028	Common	13/01/1997	27	3	6,19,71,974	1,17,74,675
30	EXTERNAL WATER PIPE LINE	1500029	Common	13/01/1997	27	3	4,62,65,155	87,90,379
31	OVER HEAD YARD PIPING	1500030	Blast Furnace	13/01/1997	27	3	2,33,75,968	44,41,434
32	CHIMNEY FLUE DUCT	1500031	Blast Furnace	13/01/1997	27	3	81,00,455	15,39,086
33	ELECTRICAL INSTALLATION	1500032	Common	13/01/1997	27	3	3,38,89,862	64,39,074

## WORKING SHEET-A-3

S. No.	Asset Description	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
34	NPC PIG WAGON	1500033	Blast Furnace	13/01/1997	27	3	2,20,72,592	41,93,792
35	FIRE FIGHTING EQUIPMENTS	1500034	Common	13/01/1997	27	3	1,12,462	21,368
36	CONVEYER SYSTEM	1500035	Common	13/01/1997	27	3	10,46,08,740	1,98,75,661
37	STACKER CUM-RECLAIMER	1500036	Common	13/01/1997	27	3	9,09,10,605	1,72,73,015
38	JUNCTION HOUSE	1500037	Common	13/01/1997	27	3	1,18,24,453	22,46,646
39	LOCOMOTIVES	1500038	Blast Furnace	13/01/1997	27	3	2,76,97,147	52,62,458
40	GROUND WATER TANK	1500039	Common	13/01/1997	27	3	64,58,814	12,27,175
41	ANICUT	1500040	Common	13/01/1997	27	3	6,03,61,141	1,14,68,617
42	TRUCK & HYDROLIC TRUCK UNLOADING SYSTEM	1500041	Common	13/01/1997	27	3	4,27,74,099	81,27,079
43	INTAKE WELL	1500042	Common	13/01/1997	27	3	7,02,65,854	1,33,50,512
44	WAGON TIPPLER	1500043	Common	13/01/1997	27	3	8,88,16,733	1,68,75,179
45	ELECTRICAL INSTALLATION	1500044	Common	13/01/1997	27	3	3,39,65,297	64,53,406
46	MATERIAL HANDLING SYSTEM	1500045	Common	13/01/1997	27	3	11,43,52,728	2,17,27,018
47	C4 Conveyor	1500046	Common	13/01/1997	27	3	92,30,468	17,53,789
48	D.G.SET	1500047	Power Plant	13/01/1997	27	3	4,61,49,799	87,68,462
49	OIL & DIESEL TANK	1500048	Common	13/01/1997	27	3	13,88,245	2,63,766

## WORKING SHEET-A-3

S. No.	Asset Description	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
50	GAS HOLDER	1500049	Blast Furnace	13/01/1997	27	3	13,46,21,145	2,55,78,018
51	OXYGEN GAS PLANT	1500050	Oxygen gas Plant	13/01/1997	27	3	8,43,914	1,60,344
52	CAPITAL REPAIR	1500051	Blast Furnace	13/01/1997	27	3	31,62,27,831	6,00,83,288
53	CRANE HOOK	1500052	Common	31/01/2001	23	7	1,45,633	45,146
54	CONVEYOR BELT	1500053	Common	28/02/2001	23	7	9,57,250	2,96,748
55	CENT PUMP WITH ASSESSORIES	1500054	Common	31/03/2001	23	7	21,451	6,650
56	DUST COLLECTOR	1500055	Common	31/03/2001	23	7	85,530	26,514
57	SLUDGE DISPOSAL PUMP	1500056	Common	31/03/2001	23	7	1,12,200	34,782
58	HORIZONTAL LATH MACHINE	1500057	Common	31/03/2001	23	7	2,53,500	78,585
59	GAS CLEALING PLANT	1500058	Blast Furnace	31/03/2001	23	7	2,57,060	79,689
60	REF AIR DRIVER & SPARES	1500059	Common	31/03/2001	23	7	8,20,628	2,54,395
61	CONVEYOR BELT ( IMPORTED)	1500060	Common	31/03/2001	23	7	22,83,424	7,07,861
62	CENTRIFUGAL PUMP /2900 RPM	1500061	Blast Furnace	30/04/2001	23	7	12,388	3,840
63	PUMP 11W 1500 RPM	1500062	Common	31/05/2001	23	7	59,770	18,529
64	WEIGHING INDICATOR	1500063	Common	31/05/2001	23	7	1,56,960	48,658
65	DRIVE SPROCKET & SHAFT ASSLY	1500064	Common	31/05/2001	23	7	10,46,400	3,24,384

## WORKING SHEET-A-3

S. No.	Asset Description	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
66	CRANE HOOK 10 TON CAPACITY	1500065	Common	31/07/2001	23	7	15,539	4,817
67	WEIGHT INDICATOR MODEL 460 E	1500066	Common	30/09/2001	23	7	1,46,496	45,414
68	SINGLE SCREW PUMP TIS2000	1500067	Common	30/09/2001	23	7	1,53,542	47,598
69	ELECTRO MECH VIBRO FEEDER	1500068	Common	31/10/2001	23	7	2,91,234	90,283
70	HOLD BACK ASSLY FOR GEAR BOX	1500069	Common	30/11/2001	23	7	3,32,004	1,02,921
71	CONVEYORS BELT FRT CHRГ (IMPORTED)	1500070	Common	31/12/2001	23	7	32,792	10,166
72	PUMP CAP.300VCUM 1450 RPM	1500071	Common	31/12/2001	23	7	1,12,553	34,891
73	DRIFTER (IMPORTED)	1500072	Common	31/12/2001	23	7	9,84,813	3,05,292
74	HYD PNEUM.T.HOLE DRILL M/C	1500073	Blast Furnace	31/12/2001	23	7	29,12,000	9,02,720
75	TILTING TOWER EXTENSION LADDER	1500074	Common	28/02/2002	22	8	51,600	17,544
76	CASING UPPER & LOWER HALF	1500075	Common	28/02/2002	22	8	1,34,385	45,691
77	CHAIN WHEEL/2/CHAIN SPROCKET/1	1500076	Common	28/02/2002	22	8	1,60,093	54,432
78	MS PLATE/ISMC 100/ISMB 200/ETC	1500077	Common	31/03/2002	22	8	61,495	20,908
79	SQ.CAGE INDUCTION MOTOR/125KW	1500078	Common	31/03/2002	22	8	1,37,601	46,784
80	WELDING GENERATOR /ADVANI MAKE	1500079	Common	31/03/2002	22	8	1,78,199	60,588
81	HYD.CONT.VALV/STE.DEMAND VALVE	1500080	Common	31/03/2002	22	8	4,13,200	1,40,488

## WORKING SHEET-A-3

S. No.	Asset Description	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
82	HIGH ANGLE CHAIN CONVEYOR	1500081	Common	31/03/2002	22	8	6,97,426	2,37,125
83	HIGH ANGLE CHAIN CONVEYOR	1500082	Common	31/03/2002	22	8	6,97,426	2,37,125
84	AXIAL PISTON PUMP/REXROTH MAKE	1500083	Common	31/03/2002	22	8	7,78,552	2,64,708
85	HARDWARE & SOFTWARE/FOR DCS	1500084	Blast Furnace	12/04/2002	22	8	14,23,174	4,83,879
86	COLD REDUNDANCY CONVERTER	1500085	Common	30/04/2002	22	8	12,28,360	4,17,642
87	LOCK SPRING/ROTATION CHUCK	1500086	Common	17/05/2002	22	8	19,100	6,494
88	BULL DRIFTER /MODEL BBC	1500087	Common	17/05/2002	22	8	1,10,344	37,517
89	UPGRADE SOFTWARE/NEWTON	1500088	Common	17/05/2002	22	8	1,89,488	64,426
90	CONVEYOR BELT	1500089	Common	13/06/2002	22	8	7,53,408	2,56,159
91	IMPELLER FOR PUMP	1500090	Common	29/06/2002	22	8	2,34,843	79,847
92	TEFV IND CAGE MOTOR/150HP	1500091	Common	30/06/2002	22	8	2,97,978	1,01,313
93	SELF PRIMING PUMP/2900 RPM	1500092	Common	15/07/2002	22	8	5,476	1,862
94	MONOBLOCK SELF PRIMING PUMP	1500093	Common	15/07/2002	22	8	11,625	3,953
95	ICICI TG III (pending capitalisation portion icici)	1500094	Power Plant	01/10/2002	22	8	48,86,245	16,61,323
96	RECUPORATOR	1500095	Blast Furnace	01/10/2002	22	8	1,08,95,786	37,04,567
97	ICICI TG (JNL PORTION)	1500096	Power Plant	01/10/2002	22	8	4,00,41,440	1,36,14,090

## WORKING SHEET-A-3

S. No.	Asset Description	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
98	IMPACT MILL	1500097	Common	09/11/2002	22	8	1,50,000	51,000
99	TRACTOR FOR MAT.SHIFTING	1500098	Common	06/12/2002	22	8	3,90,000	1,32,600
100	WELDING TRANSFORMER	1500099	Common	25/12/2002	22	8	53,158	18,074
101	CRANE	1500100	Common	15/02/2003	21	9	37,58,000	13,90,460
102	SUBMERSIBLE PUMP 10 HP	1500101	Common	31/03/2003	21	9	24,465	9,052
103	SEFL PRIMING BARE SOFT PUMP	1500102	Common	31/03/2003	21	9	70,658	26,143
104	SLUDGE POND (WTP)	1500103	Common	31/03/2003	21	9	72,280	26,744
105	SLUDGE POND	1500104	Common	31/03/2003	21	9	1,42,505	52,727
106	FEED PUMP	1500105	Common	31/03/2003	21	9	7,22,220	2,67,221
107	LTPBD & BUS DUCT	1500106	Common	09/08/2003	21	9	7,89,600	2,92,152
108	TRANSFORMER/1.6 MVA	1500107	Common	03/09/2003	21	9	8,49,720	3,14,396
109	SUBMERSIBL PUMP	1500108	Common	16/09/2003	21	9	12,850	4,755
110	TRNASFORMER	1500109	Common	14/10/2003	21	9	8,49,720	3,14,396
111	CONVER BELT	1500110	Common	29/10/2003	21	9	8,64,989	3,20,046
112	LOCOMOTIVE DH-30	1500111	Common	31/10/2003	21	9	13,00,000	4,81,000
113	CONVER BELT	1500112	Common	17/12/2003	21	9	9,87,802	3,65,487



## WORKING SHEET-A-3

S. No.	Asset Description	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
114	external pipe lines	1500113	Common	13/05/2004	20	10	54,36,958	21,74,783
115	BOILER	1500114	Power Plant	30/06/2004	20	10	13,73,00,907	5,49,20,363
116	TURBO GENERATOR 4 MW	1500115	Power Plant	13/12/2004	20	10	25,09,800	10,03,920
117	HYDRULIC MOBILE CRANE	1500116	Common	28/01/2005	19	11	6,74,545	2,90,054
118	PCI	1500117	Blast Furnace	02/03/2005	19	11	16,04,56,096	6,89,96,121
119	Oxygen Plant	1500118	Oxygen gas Plant	20/03/2005	19	11	2,77,81,189	1,19,45,911
120	HYDRULIC MOBILE CRANE	1500119	Common	31/03/2005	19	11	6,74,545	2,90,054
121	OPTICAL EMISSION SPECTROMETER	1500120	Common	31/03/2005	19	11	23,26,973	10,00,598
122	TBW Boiler	1500121	Power Plant	18/06/2005	19	11	4,72,388	2,03,127
123	RECON ENGINE NT 855	1500122	Common	29/07/2005	19	11	6,54,451	2,81,414
124	TOPCON ELECTRONIC STATION	1500123	Common	05/08/2005	19	11	3,93,000	1,68,990
125	HYDRA/09 MT CAPACITY	1500124	Common	23/09/2005	19	11	6,74,545	2,90,054
126	AIR PREHEATER	1500125	Common	01/10/2005	19	11	1	0
127	INSTRUMATION	1500126	Common	01/10/2005	19	11	1	0
128	AIR PREHEATER	1500127	Common	01/10/2005	19	11	1	0
129	CAPSULE LIFT	1500128	Common	07/12/2005	19	11	11,05,760	4,75,477

## WORKING SHEET-A-3

S. No.	Asset Description	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
130	1200 AMPS 6.6 KV VCB PANEL	1500129	Common	08/12/2005	19	11	4,51,681	1,94,223
131	INDOOR VCB 2500 AMP WITH CUBICLE	1500130	Common	08/12/2005	19	11	6,38,434	2,74,527
132	INDOOR VCB 2500 AMP WITH CUBICLE	1500131	Common	08/12/2005	19	11	6,38,434	2,74,527
133	6.6 KV/400 AMPS SWITCH BOARD	1500132	Common	08/12/2005	19	11	16,67,747	7,17,131
134	D.M. PLANT	1500133	Power Plant	19/12/2005	19	11	1,55,064	66,678
135	TRANSFORMER/1.6 MVA	1500134	Common	30/12/2005	19	11	8,33,036	3,58,205
136	WEIGH BRIDGE	1500135	Common	31/12/2005	19	11	10,41,632	4,47,902
137	TELEPHONE EXCHANGE/3 SET	1500136	Common	07/01/2006	18	12	10,60,000	4,87,600
138	Beizing sion china	1500137	Coke Oven	30/01/2006	18	12	6,42,21,316	2,95,41,805
139	Beizing sion china	1500138	Coke Oven	30/01/2006	18	12	55,27,56,464	25,42,67,973
140	PRES.CALIBRATR/5/DIGITAL MULTIMETER	1500139	Common	20/02/2006	18	12	11,83,989	5,44,635
141	EBT CARBON INSERT	1500140	Common	20/03/2006	18	12	13,35,774	6,14,456
142	JCB 3DX LOADER	1500141	Common	08/04/2006	18	2	16,07,936	3,05,508
143	TRANSFORMER UPGRADATION	1500142	Common	13/04/2006	18	12	11,51,181	5,29,543
144	VCB 1250 AMS 12 KV TRANSFORMER	1500143	Common	30/06/2006	18	12	3,19,360	1,46,906
145	132 KV O/D TRANSFORMER	1500144	Common	30/06/2006	18	12	8,61,764	3,96,411

## WORKING SHEET-A-3

S. No.	Asset Description	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
146	TRF FROM A.I.L.( DRI PLANT )	1500145	DRI-350 TPD	30/06/2006	18	12	40,71,05,664	18,72,68,605
147	HOLE DIGGER	1500146	Common	27/07/2006	18	12	50,000	23,000
148	800HP DIESEL LOCOMOTIVE	1500147	Blast Furnace	22/09/2006	18	12	9,78,005	4,49,882
149	JCB SUPER BACK HOLE LOADER	1500148	Common	30/09/2006	18	2	17,33,965	3,29,453
150	33 KV O/DOOR TRANSFORMER	1500149	Common	12/10/2006	18	12	2,93,650	1,35,079
151	ROAD WEIGH BRIDGE	1500150	Common	30/11/2006	18	12	10,87,328	5,00,171
152	TRACK LOADER	1500151	Common	01/12/2006	18	2	35,11,216	6,67,131
153	TRF FROM A.I.L. ( POWER PLANT-I )	1500152	POWER PLANT-1-AIL	10/03/2007	17	13	34,34,65,978	16,82,98,329
154	TRF FROM C.I.A.L ( DRI PLANT)	1500153	DRI-500 TPD	26/03/2007	17	13	55,27,31,977	27,08,38,669
155	ACID STORAGE TANK COKE OVEN	1500154	Coke Oven	31/03/2007	17	13	2,32,300	1,13,827
156	IMPACT COAL CRUSHER(COKE OVEN PLANT)	1500155	Coke Oven	31/03/2007	17	13	5,23,264	2,56,399
157	ERRACTION WORK OF COKE OVEN PLANT	1500156	Coke Oven	31/03/2007	17	13	8,47,350	4,15,202
158	COKE OVEN DOOR EXTRA COST	1500157	Coke Oven	31/03/2007	17	13	14,79,094	7,24,756
159	OPERATION SPARES FOR COKE OVEN	1500158	Coke Oven	31/03/2007	17	13	62,83,613	30,78,970
160	TRF FROM A.I.L. ( POWER PLANT-II )	1500159	POWER PLANT-2-AIL	31/05/2007	17	13	5,81,33,697	2,84,85,511
161	PLATFORM WEIGHING SCALE	1500160	Common	27/06/2007	17	13	62,999	30,870

## WORKING SHEET-A-3

S. No.	Asset Description	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
162	METAL DETECTOR	1500161	Common	27/06/2007	17	13	65,559	32,124
163	TRF FROM C.I.A.L ( POWER PLANT )	1500162	POWER PLANT-CIAL	26/07/2007	17	13	37,94,96,052	18,59,53,065
164	PROTABLE WELDING MACHINE	1500163	Common	16/08/2007	17	13	21,452	10,511
165	HYDRAULIC MOBILE CRANE/CAP-10 MT MAKE ESCORT	1500164	Common	05/12/2007	17	3	9,25,401	2,17,469
166	ELECTRIC LAWN MOVER	1500165	Common	09/01/2008	16	14	17,000	8,840
167	HIGH SPEED PRECISION LATHE NH26	1500166	Common	22/02/2008	16	14	9,21,944	4,79,411
168	FOUR ROLL CRUSHER	1500167	SMS1	29/02/2008	16	14	25,87,360	13,45,427
169	CHASSIS WITH FIRE TENDER	1500168	Common	31/03/2008	16	14	20,38,742	10,60,146
170	X-RAY FLUORESCENCE SPECTROMETER	1500169	Common	31/03/2008	16	14	69,83,853	36,31,604
171	HYDRAULIC EXCAVATOR ( CRANE)	1500170	Common	30/04/2008	16	2	45,70,516	9,14,103
172	DC MOTOR 150 KW 600/1000 RPM	1500171	Common	24/05/2008	16	14	10,85,255	5,64,333
173	TATA ACE PICK UP TRUCK	1500172	Common	06/08/2008	16	2	2,89,572	57,914
174	ADDITION ON SINTER -II (MODVAT REVERSAL)	1500173	Sinter Plant	08/08/2008	16	14	70,09,822	36,45,107
175	TRF FROM INERTIA.( SINTER-II )	1500174	Sinter Plant	08/08/2008	16	14	35,52,92,852	18,47,52,283
176	HYDRAULIC TRUCK UNLOADER CAP 50 TON	1500175	Common	29/08/2008	16	4	8,69,451	2,43,446
177	BROCK MACHINE FOR ACCERATION REMOVAL	1500176	Common	30/08/2008	16	14	70,71,775	36,77,323

## WORKING SHEET-A-3

S. No.	Asset Description	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
178	OXYGEN GAS PIPE LINE ( CIAL SD TO JNIL )	1500177	Oxygen gas Plant	04/09/2008	16	14	85,89,877	44,66,736
179	AIR LIQUIDE. USA	1500178	SMS1	29/11/2008	16	14	89,06,741	46,31,505
180	VERTICAL MILLING MACHINE	1500179	Common	31/12/2008	16	14	4,97,782	2,58,847
181	SUPER HEATER TUBE ASSLY & TRANSFORMER	1500180	Common	31/12/2008	16	14	40,15,116	20,87,860
182	BRICK CUTTING MACHINE	1500181	Common	10/01/2009	15	15	90,900	49,995
183	350 KW 6.6 KV HT MOTOR	1500182	Common	28/02/2009	15	15	17,15,296	9,43,413
184	ADDITION ON BAR MILL (MODVAT REVERSAL)	1500183	Bar Mill	28/02/2009	15	15	1,86,23,719	1,02,43,045
185	TRF FROM INERTIA.( BAR MILL )	1500184	Bar Mill	28/02/2009	15	15	1,20,36,48,040	66,20,06,422
186	TRF FROM INERTIA.( SINTER-I )	1500185	Sinter Plant	31/03/2009	15	15	65,96,92,667	36,28,30,967
187	TRF FROM INERTIA.( SMS PLANT )	1500186	SMS1	31/03/2009	15	15	1,36,01,63,587	74,80,89,973
188	BACK HOE LOADER	1500187	Common	31/07/2009	15	5	19,29,316	6,27,028
189	TIPPER	1500188	Common	31/07/2009	15	5	1,19,46,459	38,82,599
190	HYDRAULIC EXCAVTOR(CRANE)	1500189	Common	31/07/2009	15	5	1,98,22,223	64,42,222
191	TIPPER	1500190	Common	31/07/2009	15	5	2,44,40,300	79,43,098
192	WIRE ROD MILL	1500191	Wire Rod Mill	18/09/2009	15	15	1,13,80,50,471	62,59,27,759
193	PAY LOADER	1500192	Common	28/02/2010	14	6	26,99,267	9,98,729

## WORKING SHEET-A-3

S. No.	Asset Description	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
194	COMBUSTION CHAMBER	1500193	Common	04/03/2010	14	16	30,64,944	17,77,668
195	ROLL TURNING HEAVY DUTY LATHE MACHINE	1500194	Bar Mill	17/03/2010	14	16	6,37,500	3,69,750
196	RACK BRECKER ATTACHMENT FOR POCLAIN	1500195	Common	31/03/2010	14	16	12,50,000	7,25,000
197	AUTOM.MOULD LEVEL CONTROLLER	1500196	Common	31/03/2010	14	16	1,93,43,398	1,12,19,171
198	VENTILATION SYSTEM AND SPARES	1500197	Common	30/04/2010	14	16	5,68,011	3,29,446
199	AIR CONDITIONER VENTILATION UNIT	1500198	Common	30/04/2010	14	16	15,69,218	9,10,146
200	FETLING MACHINE FOR EAF, CAPACITY-3.5	1500199	SMS1	24/06/2010	14	16	14,18,844	8,22,930
201	LOW VACUUM DEHYDRATION MACHINE	1500200	Common	30/06/2010	14	16	2,71,357	1,57,387
202	D.C.MOTOR	1500201	Common	30/06/2010	14	16	8,67,729	5,03,283
203	SINGLE GIRDER UNDER SLUNG CRANE	1500202	Common	30/06/2010	14	16	9,33,530	5,41,447
204	15/5 TON DOUBLE GIRDER EOT CRANE	1500203	Common	30/06/2010	14	16	38,37,310	22,25,640
205	STRAIGHTENING MACHINE	1500204	Common	28/07/2010	14	16	14,79,000	8,57,820
206	HEAVY DUTY SWING FRAME GRINDING MACHINE	1500205	Common	25/08/2010	14	16	2,76,694	1,60,483
207	HEAVY DUTY SWING FRAME GRINDING MACHINE	1500206	Common	25/08/2010	14	16	2,76,695	1,60,483
208	D.C MOTOR,280KW	1500207	Common	27/08/2010	14	16	9,19,854	5,33,515
209	D.C MOTOR,450KW,	1500208	Common	27/08/2010	14	16	9,19,854	5,33,515

## WORKING SHEET-A-3

S. No.	Asset Description	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
210	D.C.MOTOR	1500209	Common	27/08/2010	14	16	10,88,494	6,31,327
211	BELL TYPE ANNEALING FURNACE WITH	1500210	Bar Mill	13/09/2010	14	16	27,08,459	15,70,906
212	LCSS-1	1500211	SMS1	21/09/2010	14	16	10,67,000	6,18,860
213	HOT METAL LADDLE TRANSFER CAR	1500212	SMS1	21/09/2010	14	16	47,57,689	27,59,460
214	FACE MILLING CUTTER DIA 200	1500213	Common	30/09/2010	14	16	40,500	23,490
215	BAG FILTER & ACCESSORIES	1500214	Common	07/10/2010	14	16	12,14,616	7,04,477
216	BAG FILTER WITH CAGES	1500215	Common	07/10/2010	14	16	13,83,086	8,02,190
217	MOBILE SPECTROMETER- MODEL XMET-5100	1500216	Common	14/10/2010	14	16	15,10,271	8,75,957
218	DIAPHRAGM PUMP- MAKE EIMCO KCP	1500217	Common	15/10/2010	14	16	7,24,538	4,20,232
219	PUG MILL FOR BAG FILTER WITH TIMER CARD	1500218	Common	26/10/2010	14	16	3,30,228	1,91,532
220	D.C.MOTOR, 600 KW	1500219	Common	26/10/2010	14	16	14,52,834	8,42,644
221	D.C.MOTOR, 500 KW	1500220	Common	27/10/2010	14	16	13,30,904	7,71,924
222	ROUND BAR STRAIGHTENING MACHINE SM-65	1500221	Common	03/11/2010	14	16	12,97,642	7,52,632
223	BANDSAW MACHINE MODEL-ITL NANO250	1500222	SMS1	24/11/2010	14	16	2,09,437	1,21,473
224	CABIN MADE OF SHEET METAL WITH WHEEL	1500223	Common	05/01/2011	13	17	17,47,065	10,65,710
225	PARTS OF CRAWLER CRANE CAP.100MT	1500224	Common	05/01/2011	13	17	79,06,269	48,22,824

## WORKING SHEET-A-3

S. No.	Asset Description	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
226	PARTS OF CRAWLER CRANE CAP.100MT	1500225	Common	05/01/2011	13	17	79,08,228	48,24,019
227	CABIN MADE OF SHEET METAL WITH WHEEL	1500226	Common	06/01/2011	13	17	17,46,704	10,65,489
228	DOZER FOR CONST./MINING PURPOSE	1500227	Common	07/01/2011	13	17	1,12,24,029	68,46,658
229	DOZER FOR CONST./MINING PURPOSE	1500228	Common	07/01/2011	13	17	1,12,26,089	68,47,914
230	RECON ENGINE MODEL - KTA 50G3	1500229	Blast Furnace	10/02/2011	13	17	27,81,540	16,96,739
231	PAPER SHREDDING M/C/MODEL-AVANTI-PS400	1500230	Common	25/02/2011	13	17	47,298	28,852
232	10 TON DOUBLE GIRDER EOT CRANE WITH TROLLEY	1500231	Common	31/03/2011	13	17	60,41,233	36,85,152
233	CONCREAT BREAKER MACHINE	1500232	Common	29/04/2011	13	17	32,216	19,652
234	SECONDARY DESCALER EQUIPMENT FOR BAR MILL	1500233	Bar Mill	21/11/2011	13	17	25,31,611	15,44,283
235	HONDA GENERATOR MODEL EU 65 5.5 KV	1500234	Common	29/11/2011	13	17	1,81,000	1,10,410
236	COKE OVEN POWER PLANT (06 MW)	1500235	Power Plant	01/02/2012	12	18	33,07,19,588	21,16,60,536
237	WIRE ROD BLOCK & MATERIAL HANDLING SYSTEM	1500236	Wire Rod Mill	01/03/2012	12	18	90,42,91,682	57,87,46,676
238	MODIFIED STEEL LADLE	1500237	SMS1	11/04/2012	12	18	14,72,320	9,42,285
239	COKE OVEN - II	1500238	Coke Oven	30/04/2012	12	18	1,03,12,36,646	65,99,91,453
240	CRI/CSR TEST APPRATUS	1500239	Common	30/06/2012	12	18	13,28,958	8,50,533
241	POWER PLANT OF CO -II	1500240	Power Plant	12/07/2012	12	18	34,02,72,535	21,77,74,422



## WORKING SHEET-A-3

S. No.	Asset Description	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
242	PNEUMATIC SAMPLE CONVEYING SYSTEM	1500241	Common	28/11/2012	12	18	10,02,877	6,41,841
243	COMBUSTION CHAMBER	1500242	SMS1	03/12/2012	12	18	29,46,708	18,85,893
244	WINFOX75 ENERGY SAVING UNIT	1500243	Common	18/01/2013	11	19	9,47,784	6,35,015
245	REDUNDANT CPU OF SIEMENS PLC	1500244	Coke Oven	15/02/2013	11	19	14,18,679	9,50,515
246	HYDRAULIC MOBILE CRANE,MODEL 12XW	1500245	Common	08/03/2013	11	19	10,48,292	7,02,356
247	RECON ENGINE NT-855 BC	1500246	Blast Furnace	21/03/2013	11	19	25,03,790	16,77,539
248	SNATCH BLOCK CAPACITY-35 TON	1500247	Common	30/03/2013	11	19	8,55,154	5,72,953
249	HOT METAL LADLE 80 T	1500248	SMS1	27/04/2013	11	19	11,66,825	7,81,773
250	HOT METAL LADLE 80 T	1500249	SMS1	27/04/2013	11	19	11,66,826	7,81,773
251	RAILWAY WEIGH BRIDGE	1500250	Blast Furnace	30/06/2014	10	20	21,07,845	14,75,492
252	CCTV SYSTEM	1500251	Blast Furnace	29/07/2014	10	20	10,24,241	7,16,969
253	HOT METAL LADLE TRANSFER CAR 80T	1500252	Blast Furnace	29/07/2014	10	20	25,97,419	18,18,193
254	NON SINUSODIAL OSCILLATION SYSTEM	1500253	Blast Furnace	29/07/2014	10	20	2,11,60,827	1,48,12,579
255	AIR COOLING SYSTEM	1500254	Blast Furnace	09/08/2014	10	20	15,17,452	10,62,216
256	BELL TYPE ANNEALING FURNACE	1500255	Blast Furnace	09/08/2014	10	20	61,27,268	42,89,088
257	E-I BOOSTER FOR SMS PLANT	1500256	Blast Furnace	19/03/2015	9	21	25,31,524	18,48,013

## WORKING SHEET-A-3

S. No.	Asset Description	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
258	KILN MAIN GEAR BOX 500 TPD DRI	1500257	DRI-500 TPD	31/03/2015	9	21	75,18,759	54,88,694
259	SINGLE GIRDER CRANES	1500258	Common	16/06/2015	9	21	9,04,729	6,60,452
260	HEAVY DUTY STRAIGHTING MACHINE	1500259	Common	28/07/2015	9	21	16,82,692	12,28,365
261	ONLINE EMISSION MONITOR SYSTEM	1500260	Common	18/08/2015	9	21	26,36,636	19,24,744
262	EOT CRAINE	1500261	Common	15/12/2015	9	21	30,97,904	22,61,470
263	SKID LOADER BOBCAT -S450	1500262	Common	19/12/2015	9	11	17,14,475	10,20,113
264	Lime addition & Iron ore Screening Facility in Sin	1500263	Sinter Plant	31/12/2015	9	21	16,77,33,902	12,24,45,748
265	Supply of Equipment and Technological Structural	1500264	Blast Furnace	31/12/2015	9	21	17,22,20,402	12,57,20,893
266	PELLET PLANT	1500265	PELLET PLANT	31/12/2015	9	21	3,94,38,89,567	2,87,90,39,384
267	HYD.ROAD SWEEPER WITH BUCKET	1500266	Common	18/01/2016	8	22	1,76,750	1,34,330
268	6KVA ONLINE UPS SYSTEM	1500267	Common	18/01/2016	8	7	1,90,443	99,030
269	4.5M3 SKIP CAR	1500268	Common	30/01/2016	8	22	17,96,411	13,65,272
270	OIL FILTRATION MACHINE	1500269	Common	18/02/2016	8	22	2,95,539	2,24,610
271	MILL LIFTING DEVICE	1500270	Wire Rod Mill	22/02/2016	8	22	5,81,033	4,41,585
272	CNC ROLL TURNING LATH	1500271	Common	23/02/2016	8	22	69,79,331	53,04,292
273	FERRULE PRINTING MACHINE	1500272	Common	26/02/2016	8	22	30,825	23,427

## WORKING SHEET-A-3

S. No.	Asset Description	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
274	PNEUMATICS DUST CONVEYOR SYSTEM	1500273	Common	29/02/2016	8	22	25,49,443	19,37,577
275	Supply of improvement schemes in Steel Melt Shop (	1500274	SMS1	29/03/2016	8	22	10,03,27,585	7,62,48,965
276	Supply of Tungsten carbide rolls, Billet Yard cran	1500275	Wire Rod Mill	29/03/2016	8	22	15,55,69,513	11,82,32,830
277	Supply of Equipment for Bell Annealing Furnace and	1500276	Bar Mill	29/03/2016	8	22	21,48,02,774	16,32,50,108
278	Ladle Refining Furnace (Debottle Necking Proj)	1500277	SMS1	29/03/2016	8	22	21,89,65,620	16,64,13,871
279	Dedusting ESP & Modification of process ESP for Si	1500278	Sinter Plant	29/03/2016	8	22	22,87,48,304	17,38,48,711
280	Equipments for New 220 KV Sub Station (Debottle Ne	1500279	Power Plant	29/03/2016	8	22	30,19,04,778	22,94,47,631
281	Supply of 03 nos.roughing stands in Bar Mill with	1500280	Bar Mill	29/03/2016	8	22	36,63,95,190	27,84,60,344
282	Supply of Equipment in for New AFBC boiler in powe	1500281	Power Plant	29/03/2016	8	22	56,77,53,745	43,14,92,846
283	Supply of Wagon Tippler, Stacker Reclaimer and Con	1500282	Common	29/03/2016	8	22	74,70,41,945	56,77,51,878
284	Suppy of Imported Refractories, Structures and Ins	1500283	Blast Furnace	29/03/2016	8	22	99,67,53,356	75,75,32,551
285	OXYGEN GAS PLANT	1500284	Oxygen gas Plant (ISP)	31/03/2016	8	22	1,03,59,43,870	78,73,17,341
286	PUG MILL 40 TPH FOR BLAST FURNACE	1500285	Blast Furnace	21/04/2016	8	22	13,53,568	10,28,712
287	100 TR COLLING TOWER	1500286	Blast Furnace	29/04/2016	8	22	1,55,096	1,17,873
288	WEIGH FEEDER FOR GRADED COAL 10 TPH	1500287	Blast Furnace	31/05/2016	8	22	4,02,390	3,05,816
289	WEIGH FEEDER FOR IRON ORE 25 TPH	1500288	Blast Furnace	31/05/2016	8	22	7,01,601	5,33,217

WORKING SHEET-A-3

S. No.	Asset Description	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
290	WEIGH FEEDER FOR FEED COAL 16 TPH	1500289	Blast Furnace	31/05/2016	8	22	7,53,189	5,72,424
291	DC MOTOR 160KW	1500290	Blast Furnace	31/05/2016	8	22	10,18,466	7,74,034
292	DC MOTOR 160KW	1500291	Blast Furnace	31/05/2016	8	22	20,36,931	15,48,068
293	OPACITY METER (POLLUTION BOARD)	1500292	Sinter Plant	04/06/2016	8	22	20,40,164	15,50,525
294	RADAR LEVEL GAUGE	1500293	Common	23/06/2016	8	22	7,33,279	5,57,292
295	BRIGHT BAR PLANT	1500294	Bright Bar Mill	30/06/2016	8	22	1,64,78,79,957	1,25,23,88,767
296	HEAVY DUTY BANDSAW MACHINE	1500295	Common	04/08/2016	8	22	9,05,584	6,88,244
297	ROUND BAR STRAIGHTENING MACHINE	1500296	Common	27/08/2016	8	22	2,57,550	1,95,738
298	HOT METAL LADLE TRANSFER CAR	1500297	SMS1	30/09/2016	8	22	57,90,260	44,00,598
299	STRAIGHTENING M/C.CAP.500 TON	1500298	Common	26/12/2016	8	22	16,99,830	12,91,871
300	COLD SHEARING MACHINE	1500299	Common	03/02/2017	7	23	35,68,525	28,19,135
301	PROFILE GAUGE	1500300	Wire Rod Mill	15/09/2017	7	23	1,29,76,887	1,02,51,741
302	Debottle Necking Plant (Additional Claim on F.C.Lo	1500301	Common	10/10/2017	7	23	5,01,45,128	3,96,14,651
303	Pellet Plant (Additional Capitalisation)	1500302	PELLET PLANT	10/10/2017	7	23	6,44,09,943	5,08,83,855
304	SMS & Rolling Mill (Additional Claim on F.C.Loss)	1500303	SMS-II	10/10/2017	7	23	62,57,14,030	49,43,14,084
305	SMS & Rolling Mill (PERFORMANCE GURANTEE BILL	1500304	SMS-II	10/10/2017	7	23	2,99,11,74,200	2,36,30,27,618

## WORKING SHEET-A-3

S. No.	Asset Description	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
306	MAGNETIC PARTICLE INSPECTION SYSTEM	1500305	Rolling Mill	31/03/2018	6	24	43,20,000	35,42,400
307	USED CONVENTIONAL HORIZONTAL LEATH	1500306	Rolling Mill	30/05/2018	6	24	38,71,000	31,74,220
308	USED CONVENTIONAL HORIZONTAL LATHE / MAKE : WAGNER	1500307	Rolling Mill	31/05/2018	6	24	49,78,000	40,81,960
309	ONLINE EMISSION MONITOR SYSTEM FOR SO2	1500308	Common	27/07/2018	6	24	9,17,857	7,52,643
310	ONLINE SO2 ANALYSER FOR STAKE	1500309	Common	27/07/2018	6	24	18,35,714	15,05,285
311	BROKK MACHINE MODEL 160, WITH BUCKET	1500310	Common	08/12/2018	6	24	99,92,779	81,94,079
312	MECHANICS & AUTOMATION FOR PA UT SYSTEMS	1500311	Common	31/12/2018	6	24	86,00,000	70,52,000
313	BAR HANDLING SYSTEM	1500312	Common	31/12/2018	6	24	93,50,000	76,67,000
314	ULTRASONIC BAR INSPECTION SYSTEM	1500313	Rolling Mill	31/12/2018	6	24	5,49,71,295	4,50,76,462
315	DIESEL FORKLIFT	1500314	Common	22/02/2019	5	25	14,25,000	12,11,250
316	MINI EXCAVATOR MACHINE / JCB 30PLUS MINI EXCAVATOR	1500315	Common	22/02/2019	5	10	18,90,000	13,23,000
317	TRUCK TIPLER 100T	1500316	Common	31/03/2019	5	25	18,00,000	15,30,000
318	RECTIFIER TRANSFORMER 33/0.7KV 1.6 MVA	1500317	Common	10/05/2019	5	25	15,90,400	13,51,840
319	POWER TRANSFORMER . 6.6/0.415 K V, 2MVA	1500318	Common	10/05/2019	5	25	20,50,000	17,42,500
320	RECTIFIER TRANSFORMER 33/0.433 KV,2.5MVA	1500319	Common	10/05/2019	5	25	21,01,800	17,86,530
321	RECTIFIER TRANSFORMER 33/0.433 KV,2.5MVA	1500320	Common	10/05/2019	5	25	21,76,200	18,49,770

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S. No.	Asset Description	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
322	RECTIFIER TRANSFORMER 33/0.7KV 4.5 MVA	1500321	Common	10/05/2019	5	25	31,43,400	26,71,890
323	RECTIFIER TRANSFORMER 33/0.7KV, 2.5MVA	1500322	Common	21/05/2019	5	25	20,83,200	17,70,720
324	MILLING MACHINE	1500323	Common	25/06/2019	5	25	5,70,000	4,84,500
325	HEAVY DUTY BANDSAW MACHINE-ITM-400 LMGS	1500324	Common	22/07/2019	5	25	8,25,000	7,01,250
326	HEAVY DUTY BANDSAW MACHINE-ITM-300 LMGS	1500325	Common	22/07/2019	5	25	11,20,000	9,52,000
327	OPTICAL EMISSION SPECTROMETER	1500326	Common	26/08/2019	5	25	1,29,98,046	1,10,48,339
328	HOT METAL LADLE TRANSFER CAR 80 T	1500327	SMS-II	26/09/2019	5	25	37,50,000	31,87,500
329	X-RAY FLUORESCENCE SPECTROMETER (3.6KW)	1500328	Common	30/09/2019	5	25	1,43,72,761	1,22,16,847
330	JIB CRANE FLOOR MOUNTED,CAP.03 MT INDOOR DUTY	1500329	Common	07/12/2019	5	25	8,50,000	7,22,500
331	CIRCULAR HOT SAW/FRICTION SAW BLADE SHARPENING M/C	1500330	Common	07/12/2019	5	25	19,50,000	16,57,500
332	CENTERLESS GRINDING MACHINE-MAKE SMITH-H200	1500331	Common	16/12/2019	5	25	30,47,000	25,89,950
333	PAY LOADER MODEL 2021 FE MAKE HM	1500332	Common	30/12/2019	5	15	33,38,940	25,87,679
334	SINGLE HOIST EOT CRANE 5MT - 21 MTR.SPAN	1500333	Common	31/12/2019	5	25	11,85,000	10,07,250
335	DOUBLE HOIST EOT CRANE 5MT - 21 MTR.SPAN	1500334	Common	31/12/2019	5	25	15,50,000	13,17,500
336	WHEEL ASSLY FOR 80 MT LADDLE CAR	1500335	SMS-II	01/01/2020	4	26	8,60,000	7,56,800
337	RACK BREAKER ATTACHMENT FOR POCLAIN	1500336	Common	01/01/2020	4	26	14,90,000	13,11,200

## WORKING SHEET-A-3

S. No.	Asset Description	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
338	75 MT LADLE FOR SMS-II	1500337	SMS-II	01/01/2020	4	26	19,00,000	16,72,000
339	WHEEL ASSLY.FOR 80MT CAPACITY LADDLE CAR	1500338	SMS-II	01/01/2020	4	26	19,32,000	17,00,160
340	MARKING MACHINE FOR SMS-II	1500339	SMS-II	01/01/2020	4	26	23,83,039	20,97,074
341	ASSLY OF TOP STOP CLAMP BEAM FOR ELECON MAKE WAGON	1500340	Common	01/01/2020	4	26	31,41,100	27,64,168
342	MODIFIED STEEL LADLE	1500341	SMS-II	12/02/2020	4	26	9,67,707	8,51,582
343	BF GAS PIPE LINE SMS-1 TO BSM	1500342	Common	02/07/2020	4	26	1,38,47,042	1,21,85,397
344	WASTE WATER TREATMENT PLANT	1500343	Common	03/07/2020	4	26	5,74,01,333	5,05,13,173
345	SGP CRANE COLUMN STRENGTHNING	1500344	Common	10/07/2020	4	26	30,64,619	26,96,865
346	MAG.FLUX LEAKAGE TESTNG.EQPT.(MFLT) SIZE	1500345	Common	29/08/2020	4	26	2,43,17,007	2,13,98,966
347	FILTER PRESS FOR BF GCP	1500346	Common	10/09/2020	4	26	90,34,250	79,50,140
348	MPI MACHINE	1500347	Common	20/10/2020	4	26	5,70,000	5,01,600
349	HYDRAULIC EXCAVATOR	1500348	Common	24/12/2020	4	16	54,24,461	44,48,058
350	ROCK BREAKER ASSLY FOR EXCAVATOR	1500349	Common	29/12/2020	4	16	12,88,309	10,56,413
351	TRUCK CHASIS-EICHER-ROAD SWIPPING MACHINE	1500350	Common	31/12/2020	4	26	12,03,863	10,59,400
352	TRUCK BODY & EQUIPMENTS-ROAD SWIPPING MACHINE	1500351	Common	31/12/2020	4	26	22,50,000	19,80,000
353	BAND SAW MACHINE, SPM TOOL	1500352	Common	19/02/2021	3	27	2,75,000	2,50,250

## WORKING SHEET-A-3

S. No.	Asset Description	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
354	BAR STRAIGHTENING M/C 20 TO 65 MM	1500353	Common	19/02/2021	3	27	4,00,000	3,64,000
355	CENTRELESS GRINDING MACHINE	1500354	Common	19/02/2021	3	27	6,50,000	5,91,500
356	BAR STRAIGHTENING M/C 25 TO 75 MM	1500355	Common	19/02/2021	3	27	13,25,000	12,05,750
357	CENTRELESS GRINDING MACHINE	1500356	Common	19/02/2021	3	27	32,50,000	29,57,500
358	LATHE MACHINE 08-FEET	1500357	Common	27/02/2021	3	27	60,900	55,419
359	SHAPER MACHINE AND MAIN COOLER	1500358	Common	27/02/2021	3	27	2,22,300	2,02,293
360	PHE UNIT	1500359	Common	27/02/2021	3	27	2,50,000	2,27,500
361	HYDRAULIC BAILING PRESS MACHINE	1500360	Common	27/02/2021	3	27	4,77,750	4,34,753
362	HYDRAULIC PRESS MACHINE POWER PACK	1500361	Common	27/02/2021	3	27	5,22,400	4,75,384
363	LATHE MACHINE 24-FEET	1500362	Common	27/02/2021	3	27	6,78,000	6,16,980
364	AIR COMPRESSOR, MODEL-GA75 AWP	1500363	Common	27/02/2021	3	27	9,00,000	8,19,000
365	COAL GRINDING UNIT	1500364	Common	27/03/2021	3	27	8,00,000	7,28,000
366	COAL GRINDING UNIT	1500365	Common	27/03/2021	3	27	10,50,000	9,55,500
367	ESCORT CRANE -MODEL-HYDRA 15-4p	1500366	Common	27/03/2021	3	27	15,67,976	14,26,858
368	COAL GRINDING UNIT	1500367	Common	27/03/2021	3	27	16,50,000	15,01,500
369	COAL GRINDING UNIT	1500368	Common	27/03/2021	3	27	20,00,000	18,20,000



## WORKING SHEET-A-3

S. No.	Asset Description	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
370	MPI MACHINE-6000A	1500369	Common	31/03/2021	3	27	7,54,000	6,86,140
371	MPI MACHINE-8000A	1500370	Common	31/03/2021	3	27	22,80,000	20,74,800
372	SINGLE GIRDER EOT CRANE-CAPACITY 5MT	1500371	Common	31/05/2021	3	27	11,55,000	10,51,050
373	DUAL CHANNEL VIBRATION ANALYZER	1500372	Common	29/07/2021	3	27	24,37,945	22,18,530
374	COLD SHARE MAIN MACHINE OF 650T	1500373	Bar Mill	31/07/2021	3	27	3,56,86,466	3,24,74,684
375	SEMI GOLIATH CRANE CAPACITY-7.5MT, NDT LINE	1500374	Common	31/08/2021	3	27	12,75,000	11,60,250
376	HEAVY DUTY BAR STRAIGHTENING MACHINE	1500375	Bar Mill	09/10/2021	3	27	14,00,000	12,74,000
377	SKID LOADER BOBCAT	1500376	Common	11/11/2021	3	17	20,00,288	17,30,249
378	POWER PLANT CHIMNEY	1500377	Power Plant	13/01/1997	27	3	87,97,389	16,71,504
379	POWER DISTRIBUTION SYSTEM	1500378	Power Plant	13/01/1997	27	3	6,19,98,760	1,17,79,764
380	POWER PLANT (DLF)	1500379	Power Plant	13/01/1997	27	3	10,20,77,862	1,93,94,794
381	ICICI TG-III	1500380	Power Plant	01/10/2002	22	8	8,24,92,866	2,80,47,574
382	Oxygen plant ( Goyal gases)	1500381	Oxygen plant	20/03/2005	19	11	15,00,00,000	6,45,00,000
383	ROLLING MILL-II	1500382	Rolling Mill	01/04/2016	8	22	11,80,94,65,252	8,97,51,93,592
384	SMS -II	1500383	SMS-II	01/04/2016	8	22	12,78,58,14,651	9,71,72,19,135
385	PRIMARY FUEM EXTRACTION SYSTEM SMS-1	1500384	SMS-1	30/06/2022	2	28	10,46,72,829	9,83,92,459

## WORKING SHEET-A-3

S. No.	Asset Description	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
386	HYDRAULIC EXCAVATOR	1500385	Common	20/06/2022	2	18	33,05,085	30,07,627
387	HEAVY DUTY BAR STRAIGHTENING MACHINE	1500387	Rolling Mill	19/08/2022	2	28	8,78,000	8,25,320
388	MOBILE SPECTROMETER	1500388	Rolling Mill	22/09/2022	2	28	25,38,000	23,85,720
389	HYDRAULIC TRUCK UNLOADER 100 T	1500389	Common	29/09/2022	2	18	19,90,000	18,10,900
390	ULTIMATE ANALYZER FOR BF LAB	1500390	Blast Furnace	29/09/2022	2	28	53,85,000	50,61,900
391	STEEL LADLE 40 T	1500391	SMS-1	30/09/2022	2	28	88,38,648	83,08,329
392	STEEL LADLE 40 T	1500392	SMS-1	30/09/2022	2	28	44,19,324	41,54,165
393	LATHE MACHINE CHUCK 16" BED 2000 MM	1500394	Common	09/04/2022	2	28	7,15,000	6,72,100
394	WINDING RESISTANCE METER	1500395	Common	30/09/2022	2	28	2,00,000	1,88,000
395	PNUMATIC DUST CONVEYOR SYSTEM	1500396	SMS-1	07/11/2022	2	28	22,20,000	20,86,800
396	COMMUTATOR PROFILER	1500397	Common	25/11/2022	2	28	6,93,298	6,51,700
397	METALLURGICAL MICROSCOPE WITH IMAGE ANALYSER	1500399	Rolling Mill	14/11/2022	2	28	7,56,500	7,11,110
398	HOT VULCANIZING MACHINE FOR CONVEYOR BELT	1500400	Common	26/10/2022	2	28	11,55,000	10,85,700
399	FLAME HARDENING MACHINE-PO-45-165-AUGUST BLECHER	1500401	Rolling Mill	19/12/2022	2	28	42,58,218	40,02,725
400	HYDRAULIC TRUCK UNLOADER 100 T	1500402	Common	26/12/2022	2	18	19,90,000	18,10,900
401	CNC ROLL TURNING LATHE-ATOMAT/PO-45-197/WRM	1500403	Wire Rod Mill	11/02/2023	1	29	3,47,79,936	3,37,36,538

WORKING SHEET-A-3

S. No.	Asset Description	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
402	75 MT LADDLE FOR SMS-II- PO.49-62-07.04.2022	1500404	SMS-II	10/12/2022	2	28	35,29,000	33,17,260
403	75 MT LADDLE FOR SMS-II- PO.49-62-07.04.2022	1500405	SMS-II	10/12/2022	2	28	35,29,000	33,17,260
404	TRACK SHOE ASSEMBLY PO-49-142 DOZCO INDIA	1500406	Common	18/06/2022	2	28	4,14,934	3,90,038
405	MECHANIZED COAL BLENDING SCHEME	1500407	Coke Oven	18/02/2023	1	29	6,74,04,566	6,53,82,429
406	ELECTRIC HOIST SINGLE GIRDER CRANE 5MT 21 MTR	1500408	Rolling Mill	07/01/2023	1	29	21,20,000	20,56,400
407	AMBIENT AIR QUALITY MONITORING STATION-CIOM	1500409	Common	14/03/2023	1	29	40,82,835	39,60,350
408	100LING TOWERS FRP-CAP-300 M3/HR	1500410	Rolling Mill	18/05/2023	1	29	13,00,000	12,61,000
409	VICKERS HARDNESS TESTER	1500411	Rolling Mill	23/06/2023	1	29	16,00,000	15,52,000
410	40 TON HYDRAULIC PELLET PRESS MACHING	1500412	SMS-II	17/06/2023	1	29	8,14,152	7,89,728
411	THERMOGRAVIMETRIC ANALYZER (TGA)	1500413	Blast Furnace	10/07/2023	1	29	37,68,560	36,55,503
412	INDUSTRIAL WATER CHILLER 110 TR	1500414	Oxygen gas Plant-340 TPD	11/07/2023	1	29	28,50,000	27,64,500
413	MET. MICROSCOPE WITH IMAGE ANALYSER	1500415	Rolling Mill	17/07/2023	1	29	46,00,000	44,62,000
414	HYDRAULIC TRUCK UNLOADER 100T	1500416	Blast Furnace	18/07/2023	1	19	22,25,000	21,24,875
415	BAG FILTER & ACCESSORIES	1500417	DRI-350 TPD	26/09/2023	1	29	31,50,000	30,55,500
416	ADDITIONAL CAPITALIZATION MECHANIZED COAL BLENDING	1500418	Coke Oven	31/10/2023	1	29	31,23,676	30,29,966
417	DOUBLE GIRDER EOT CRAINE- CAP.05 MT	1500419	DRI-500 TPD	22/11/2023	1	29	61,22,000	59,38,340

WORKING SHEET-A-3

S. No.	Asset Description	Asset	Location	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
418	DOUBLE GIRDER EOT CRAINE- CAP.05 MT	1500420	DRI-500 TPD	11/12/2023	1	29	61,22,000	59,38,340
419	HYDRAULIC PICK & CARRY MOBILE CRANE	1500421	Common	10/11/2023	1	29	19,12,314	18,54,945
420	IRON ORE DRYING SYSTEM	1500422	Blast Furnace	28/12/2023	1	29	13,37,29,900	12,97,18,003
421	MOBILE SPECTROMETER	1500423		10/01/2024	0	20	13,70,000	13,39,175
422	AUTOMATIC BAND SAW M/C SIZE:20 TO 100MM	1500425		11/03/2024	0	20	7,60,000	7,42,900
423	HEAVY DUTY BAR STRAIGHTENING MACHINE	1500426		15/03/2024	0	20	17,00,000	16,61,750
424	80T HOT METAL LADLE CAR (NECO-A1-6743)	1500427		30/03/2024	0	20	65,00,000	63,53,750
						<b>Total</b>	<b>53,41,82,15,835</b>	<b>36,87,32,16,434</b>

WORKING SHEET-A-4

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
1	Railway Siding	1400000	31/12/1997	27	8	31,26,44,786	9,55,79,977
2	TRACK NO. 5	1400001	01/07/2009	15	20	86,41,485	53,08,341
					<b>Total</b>	<b>32,12,86,271</b>	<b>10,08,88,318</b>

WORKING SHEET-A-5

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
1	SMALL ROOM COOLER	1900171	07/03/2015	9	1	19,152	3,639
2	SPLIT AIR CONDITIONER 2 T	1900172	24/03/2015	9	1	5,13,000	97,470
3	DESER COOLER BODY 30"x26"x40"	1900173	16/05/2015	9	1	41,040	7,798
4	DESER COOLER BODY 30"x26"x40"	1900174	16/05/2015	9	1	38,760	7,364
5	DAIKEN AIRCONDITIOER	1900175	02/06/2015	9	1	1,14,941	21,839
6	WATER COOLED PACKAGE	1900176	31/07/2015	9	1	2,04,428	38,841
7	WATER COOLED PACKAGE	1900177	21/11/2015	9	1	2,14,686	40,790
8	WATER COOLER STORAGE CAPACITY-120 LTRS	1900178	25/02/2016	8	2	1,19,700	33,516
9	SPLIT AIR CONDITONER	1900179	15/03/2016	8	2	1,03,700	29,036
10	FLOOR MOUNTED TOWER AC	1900180	18/03/2016	8	2	1,52,290	42,641
11	WATER COOLED PACKAGE A.C. UNIT 16.5TR	1900181	31/03/2016	8	2	2,40,262	67,273
12	WATER COOLED PACKAGE A.C. UNIT 16.5TR	1900182	31/03/2016	8	2	4,80,524	1,34,547
13	AIR CONDITIONER	1900183	31/03/2016	8	2	35,406	9,914
14	CEILING FAN	1900184	31/03/2016	8	2	521	146
15	DESER COOLER COMPLETE (18"EXHAUST FAN)	1900185	20/05/2016	8	2	9,160	2,565
16	DESER COOLER COMPLETE (18"EXHAUST FAN)	1900186	21/05/2016	8	2	36,640	10,259
17	WATER COLLED PACKAGE A.C.UNIT	1900187	04/06/2016	8	2	2,42,946	68,025
18	WATER COLLED PACKAGE A.C.UNIT	1900188	04/06/2016	8	2	5,41,698	1,51,675
19	WATER COLLED PACKAGE A.C.UNIT	1900189	04/06/2016	8	2	7,36,745	2,06,289
20	WINDOW AIR CONDITIONER	1900190	30/06/2016	8	2	18,500	5,180

## WORKING SHEET-A-5

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
21	AIR CONDITIONER	1900191	23/07/2016	8	2	39,000	10,920
22	AIR CONDITIONER	1900192	12/09/2016	8	2	93,500	26,180
23	SMALL ROOM COOLER	1900193	21/04/2017	7	3	13,225	4,893
24	DESERT COOLER COMPLETE 18" EXHAUST FAN	1900194	26/04/2017	7	3	10,000	3,700
25	DESERT COOLER COMPLETE 18" EXHAUST FAN	1900195	28/04/2017	7	3	29,335	10,854
26	AIR COOLER 32"x42" WITH 18"	1900196	12/06/2017	7	3	6,984	2,584
27	DESERT COOLER COMPLETE 18" EXHAUST FAN	1900197	12/06/2017	7	3	20,954	7,753
28	L.G.1.5T WINDOW A/C	1900198	18/09/2017	7	3	49,000	18,130
29	SPLIT AIR CONDITIONER	1900199	18/09/2017	7	3	1,06,306	39,333
30	SPLIT AIR CONDITIONER	1900200	01/10/2017	7	3	90,681	33,552
31	CONDENSING UNIT/DUCTED	1900201	10/10/2017	7	3	3,71,832	1,37,578
32	WATER COOLED PACKAGE A.C UNIT 11TR	1900202	21/12/2017	7	3	3,20,000	1,18,400
33	WATER COOLED PACKAGE A.C UNIT 11TR	1900203	21/12/2017	7	3	4,80,000	1,77,600
34	WATER COOLED PACKAGE A.C UNIT 16.5TR	1900204	21/12/2017	7	3	9,20,000	3,40,400
35	SPLIT AIR CONDITIONER 1.5T	1900205	22/01/2018	6	4	1,81,638	83,553
36	PANASONIC DUCTABLE AIR CONDITIONER	1900206	25/04/2018	6	4	1,66,826	76,740
37	SMALL ROOM COOLER (COMPLETE)	1900207	04/05/2018	6	4	4,100	1,886
38	SPLIT AIR CONDITIONER 1.5T WITH REMOTE	1900208	04/05/2018	6	4	1,42,080	65,357
39	INSTALLATION OF CONDENSING UNIT	1900209	08/05/2018	6	4	51,750	23,805
40	INSTALLATION OF CONDENSING UNIT	1900210	08/05/2018	6	4	1,98,200	91,172

## WORKING SHEET-A-5

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
41	SMALL ROOM COOLER (COMPLETE)	1900211	22/05/2018	6	4	10,500	4,830
42	A/C INSTALLATION CHARGES	1900212	16/06/2018	6	4	35,400	16,284
43	AIR CONDITIONER-BLUE STAR MAKE MODEL-3CNHW12RBFU	1900213	16/06/2018	6	4	1,75,000	80,500
44	AIR CONDITIONER-BLUE STAR MAKE MODEL-3CNHW24NAFU	1900214	16/06/2018	6	4	7,59,375	3,49,313
45	WATER COOLED PACKAGE A.C.UNIT 16.5TR	1900215	30/06/2018	6	4	6,90,000	3,17,400
46	WATER COOLER STORAGE CAP. 120 LTR VOLTAS MAKE	1900216	31/07/2018	6	4	29,569	13,602
47	WATER COOLER STORAGE CAP. 40 LTR VOLTAS MAKE	1900217	08/08/2018	6	4	18,400	8,464
48	HITACHI AIR CONDITIONER	1900218	14/08/2018	6	4	23,125	10,638
49	SPLIT AIR CONDITIONER 2 T WITH REMOTE	1900219	13/10/2018	6	4	35,000	16,100
50	SPLIT AIR CONDITIONER 1.5T WITH REMOTE	1900220	13/10/2018	6	4	48,126	22,138
51	SPLIT AIR CONDITIONER 1.5T WITH REMOTE	1900221	25/10/2018	6	4	72,189	33,207
52	SPLIT AIR CONDITIONER 1.5T WITH REMOTE	1900222	29/12/2018	6	4	71,094	32,703
53	SPLIT AIR CONDITIONER 2 T/MITSHUBISHI	1900223	29/12/2018	6	4	84,375	38,813
54	SPLIT AIR CONDITIONER 2 T WITH REMOTE/MITSHUBISH	1900224	05/03/2019	5	5	84,375	46,406
55	SPLIT AIR CONDITIONER 1.5T WITH REMOTE/MITSHUBISHI	1900225	05/03/2019	5	5	1,42,188	78,203
56	WATER COOLED PACKAGE AC 16.5TR	1900226	13/03/2019	5	5	21,18,144	11,64,979
57	WATER COOLED PACKAGE AC	1900227	31/03/2019	5	5	2,56,972	1,41,335
58	AIR COOLED PACKAGE AC UNIT 11 TR	1900228	24/04/2019	5	5	1,65,000	90,750
59	SMALL ROOM COOLER 230 VAC WITH 12"COOLING FAN	1900229	29/04/2019	5	5	3,400	1,870
60	SPLIT AIR CONDITIONER 1.5 TON/MITSUBISHI HEAVY	1900230	30/04/2019	5	5	35,547	19,551



## WORKING SHEET-A-5

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
61	SPLIT AIR CONDITIONER 1.5 TON/MITSUBISHI HEAVY	1900231	21/05/2019	5	5	35,547	19,551
62	SPLIT AIR CONDITIONER 2 TON CAPACITY / MITSUBISHI	1900232	29/06/2019	5	5	35,547	19,551
63	SPLIT AIR CONDITIONER 1.5 TON CAPACITY / MAKE: M	1900233	29/06/2019	5	5	42,188	23,203
64	WINDOW AIR CONDITIONER 2 TON CAPACITY-VOLTAS MAKE	1900234	09/08/2019	5	5	25,750	14,163
65	AIRCONDITIONER - ONIDA MAKE	1900235	19/08/2019	5	5	15,140	8,327
66	SPLIT AIR CONDITIONER 1.5 TON/MITSUBISHI HEAVY	1900236	29/08/2019	5	5	34,375	18,906
67	SPLIT AIR CONDITIONER 2 TON CAPACITY	1900237	11/10/2019	5	5	1,68,123	92,468
68	HITACHI 1.5 TR SPLIT AIRCONDITIONER	1900238	04/07/2020	4	6	33,000	21,120
69	DAIKIN INVERTER TYPE SPLIT AIRCONDITIONER 2.0 TR	1900239	19/08/2020	4	6	37,500	24,000
70	SPLIT AIRCONDITIONER	1900240	17/09/2020	4	6	84,062	53,800
71	WATER COOLED PAKAGE A.C.CAP.11 TR	1900241	30/09/2020	4	6	3,18,450	2,03,808
72	SPLIT AIR CONDITIONER 2.0 TON CAPACITY	1900242	25/11/2020	4	6	77,340	49,498
73	SPLIT AIR CONDITIONER 1.5 TON CAPACITY	1900243	30/11/2020	4	6	76,863	49,192
74	SPLIT AIR CONDITIONER 1.5 TON CAPACITY	1900244	27/02/2021	3	7	35,700	26,061
75	SPLIT AIR CONDITIONER 1.5 TON CAPACITY	1900245	27/02/2021	3	7	42,800	31,244
76	SPLIT AIR CONDITIONER 1.5 TON CAPACITY	1900246	27/02/2021	3	7	42,800	31,244
77	SPLIT AIR CONDITIONER 2 TON CAPACITY	1900247	27/02/2021	3	7	58,587	42,769
78	SPLIT AIR CONDITIONER 1.5 TON CAPACITY	1900248	27/02/2021	3	7	1,20,188	87,737
79	WATER COOLED PACKAGE AC 16.5TR	1900249	10/03/2021	3	7	2,56,000	1,86,880
80	SPLIT AIR CONDITIONER 2 TON CAPACITY	1900250	24/03/2021	3	7	3,06,000	2,23,380

## WORKING SHEET-A-5

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
81	DESERT COOLER BODY SIZE 30 X26 X40	1900251	27/03/2021	3	7	40,640	29,667
82	DESERT COOLER BODY SIZE 30 X26 X40	1900252	31/03/2021	3	7	43,180	31,521
83	SPLIT AIR CONDITIONER 1 TON	1900253	05/04/2021	3	7	27,891	20,360
84	SPLIT AIR CONDITIONER 1.5 TON	1900254	05/04/2021	3	7	33,204	24,239
85	SPLIT AIR CONDITIONER 1.5 TON	1900255	05/04/2021	3	7	33,204	24,239
86	SMALL ROOM COOLER-230VAC	1900256	30/04/2021	3	7	16,200	11,826
87	WATER COOLER CAP.(60/120LTR.)	1900257	30/04/2021	3	7	1,90,678	1,39,195
88	ONIDA 02 TON 03 STAR SPLIT A/C	1900258	10/05/2021	3	7	30,468	22,242
89	SPLIT AIR CONDITIONER 2 TON	1900259	24/05/2021	3	7	2,15,937	1,57,634
90	AIR COOLED PACKAGE AC CAPACITY-11TR	1900260	31/08/2021	3	7	3,17,200	2,31,556
91	SPLIT AIR CONDITIONER 2 TON CAPACITY	1900261	30/09/2021	3	7	86,375	63,054
92	SPLIT AIR CONDITIONER 1.5 TON CAP	1900262	22/10/2021	3	7	71,681	52,327
93	SPLIT AIR CONDITIONER 1.5 TON CAP	1900263	22/10/2021	3	7	71,681	52,327
94	SPLIT AIR CONDITIONER 1.5 TON CAP	1900264	22/10/2021	3	7	35,843	26,165
95	WATER COOLED PACKAGE AC 16.5TR	1900265	22/10/2021	3	7	5,58,719	4,07,865
96	SPLIT A.C.1.5 TON- MAHARASHTRA AIRCON	1900266	31/03/2022	2	8	69,900	57,318
97	VOLTAS 1.5 TR. 5 STAR WINDOW AIRCONDITIONER	1900267	11/03/2022	2	8	26,563	21,782
98	SPLIT AIR CONDITIOER 02 TR	1900269	20/04/2022	2	8	88,422	72,506
99	SPLIT AIR CONDITIOER 02 TR (PO-4900000076) (SF44)	1900270	13/06/2022	2	8	1,76,844	1,45,012
100	SPLIT AIR CONDITIONER 1.5 TON - SUPREME ENGG-49-81	1900272	27/07/2022	2	8	33,133	27,169

## WORKING SHEET-A-5

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
101	SPLIT AIR CONDITIONER 1.5 TON -SHREYAS ENTR-49-146	1900273	06/08/2022	2	8	33,203	27,226
102	WINDOW AIR CONDIONER-02 TON-RATHNA COOLS P.LTD	1900274	12/09/2022	2	8	37,492	30,744
103	SPLIT AIR CONDITIONER 02 TON CAP. 01 NO.PO-49-76	1900275	03/05/2022	2	8	44,211	36,253
104	WATER COOLED PACKAGE AC CAP.11 TR 02 NOS	1900276	14/04/2022	2	8	3,97,238	3,25,735
105	VRV/VRF AC SYSTEM INDOOR+OUTDOOR UNIT-HIGH VALUE	1900277	24/11/2022	2	8	10,37,806	8,51,001
106	VRV/VRF AC SYSTEM INDOOR+OUTDOOR UNIT-LOW VALUE IT	1900278	24/11/2022	2	8	3,44,360	2,82,375
107	SPLIT AIRCONDITIONER 02 TR-SHREYA ENT.-49-168	1900279	15/12/2022	2	8	90,000	73,800
108	SPLIT AIR CONDITIONER	1900280	21/02/2023	1	9	42,000	38,220
109	SPLIT AIRCONDITIONER 02 TON	1900281	06/03/2023	1	9	42,000	38,220
110	SMALL ROOM COOLER SIZE 230 VAC 02 TON	1900282	29/03/2023	1	9	33,111	30,131
111	SPLIT AC 1.5 TON -- SHREYA ENTERP	1900283	16/05/2023	1	9	66,000	60,060
112	SPLIT AC 2 TON -- SHREYA ENTERP	1900284	24/05/2023	1	9	2,10,000	1,91,100
113	SPLIT AC 2 TON -- SHREYA ENTERP	1900285	01/06/2023	1	9	42,000	38,220
114	SPLIT AC 1.5 TON -- SHREYA ENTERP	1900286	23/06/2023	1	9	93,600	85,176
115	SPLIT AIR CONDIONER 1.5 TR - SHREYA ENT-B.A001477	1900287	27/06/2023	1	9	62,400	56,784
116	SPLIT AIR CONDITIONER 2 TON CAPACITY	1900288	18/07/2023	1	9	94,530	86,022
117	SPLIT AIR CONDITIONER 1.5 TON CAPACITY	1900289	18/07/2023	1	9	78,906	71,804
118	SPLIT AIR CONDITIONER 1 TON CAPACITY	1900290	18/07/2023	1	9	52,344	47,633
119	SPLIT AIR CONDITIONER 1.5 TON CAPACITY	1900291	08/09/2023	1	9	31,200	28,392
120	INSTL TEST & COMM OF VRV/VRF AC SYSTEM	1900292	16/09/2023	1	9	80,800	73,528

## WORKING SHEET-A-5

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
121	SPLIT AIR CONDITIONER 1.5 TON CAPACITY	1900293	20/11/2023	1	9	1,25,312	1,14,034
122	SPLIT AIR CONDITIONER 2 TON CAPACITY	1900294	20/11/2023	1	9	41,797	38,035
123	SPLIT AIR CONDITIONER 2 TON CAPACITY	1900295	07/12/2023	1	9	41,500	37,765
124	SPLIT AIR CONDITIONER 2 TON CAPACITY	1900296	07/12/2023	1	9	1,66,000	1,51,060
125	SPLIT AIR CONDITONER 2 TON CAPACITY	1900297	18/01/2024	0	10	1,24,500	1,18,898
126	VRF AC SYSTEM OUTDOOR UNIT CAPACITY-6HP BN.A000139	1900298	26/02/2024	0	10	1,68,750	1,61,156
127	DUCTABLE CONCEALED AC,CAPACITY-2TR	1900299	26/02/2024	0	10	90,250	86,189
128	SPLIT AC,HI-WALL,CAPACITY-1.3TR	1900300	26/02/2024	0	10	23,438	22,383
129	VRF AC SYSTEM OUTDOOR UNIT CAPACITY-6HP	1900301	26/02/2024	0	10	1,68,750	1,61,156
130	DUCTABLE CONCEALED AC,CAPACITY-2TR	1900302	26/02/2024	0	10	90,250	86,189
131	DUCTABLE CONCEALED AC,CAPACITY-1.6TR	1900303	26/02/2024	0	10	41,750	39,871
132	SPLIT AC,HI-WALL,CAPACITY-.8TR	1900304	26/02/2024	0	10	19,250	18,384
133	Assets with Nil useful Life					1,06,37,746	-
					<b>Total</b>	<b>3,06,83,504</b>	<b>1,10,92,731</b>

WORKING SHEET-A-6

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
1	CHAIR (20 NOS BALANCE AMOUNT CAP.)	2000751	06/04/2015	9	1	22,500	4,275
2	INSIGHT TABLE	2000752	25/04/2015	9	1	6,429	1,222
3	CHAIR GALLOP	2000753	25/04/2015	9	1	9,919	1,885
4	CHAIR MULTI PURPOSE	2000754	25/04/2015	9	1	18,399	3,496
5	TABLE	2000755	25/04/2015	9	1	18,439	3,503
6	VISITOR'S CHAIR	2000756	11/08/2015	9	1	19,688	3,741
7	VISITO'R CHAIRS	2000757	09/02/2016	8	2	4,140	1,159
8	REVOLVING CHAIR	2000758	09/02/2016	8	2	10,676	2,989
9	FURNITURE	2000759	26/02/2016	8	2	26,163	7,326
10	COMPUTER TABLE	2000760	31/03/2016	8	2	3,055	855
11	OFFICE TABLE,CHAIR, RACK ETC.	2000761	31/03/2016	8	2	48,942	13,704
12	IMPORTED FURNITURE	2000762	18/05/2016	8	2	40,57,158	11,36,004
13	REVOLVING CHAIR	2000763	29/06/2016	8	2	3,200	896
14	OFFICE TABLE	2000764	29/06/2016	8	2	4,000	1,120
15	MOULDED PLASTIC CHAIR	2000765	17/08/2016	8	2	16,772	4,696
16	EXECUTIVE CHAIR WITH ARM	2000766	30/08/2016	8	2	7,287	2,040
17	EXECUTIVE CHAIR PCR-7001	2000767	30/08/2016	8	2	14,555	4,075
18	REVOLVING BAR CHAIR HIGHT 3 FEET	2000768	23/02/2017	7	3	6,870	2,542
19	EXECUTIVE CHAIR WITH ARM / PUSH BACK, BRAND-CREATI	2000769	10/05/2017	7	3	16,030	5,931
20	RACK / SIZE OF STTEL RACK H-8'6"X W 4'XDEP 16"	2000770	30/06/2017	7	3	7,900	2,923
21	PULPIT REVOLVING RIGID CHAIR / SALOON CHAIR	2000771	30/06/2017	7	3	23,587	8,727
22	EXECUTIVE CHAIR FOR PRESIDENT	2000772	15/07/2017	7	3	15,256	5,645

WORKING SHEET-A-6

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
23	MOULDED PLASTIC CHAIR WITH HANDLE / SUPREME-MAKE O	2000773	29/09/2017	7	3	17,250	6,383
24	VISITOR'S CHAIR	2000774	15/11/2017	7	3	20,700	7,659
25	EXECUTIVE TABLE 4'x2'	2000775	24/11/2017	7	3	8,282	3,064
26	EXECUTIVE CHAIR WITH ARM	2000776	30/11/2017	7	3	5,898	2,182
27	EXECUTIVE TABLE 4'x2'	2000777	30/11/2017	7	3	8,282	3,064
28	OFFICE FURNITURES	2000778	05/12/2017	7	3	3,37,672	1,24,939
29	OFFICE FURNITURES	2000779	05/12/2017	7	3	9,30,437	3,44,262
30	OFFICE TABLE 4'x2x1/2'	2000780	22/02/2018	6	4	8,282	3,810
31	OFFICE FURNITURE	2000781	07/06/2018	6	4	4,23,729	1,94,915
32	MOULDED PLASTIC CHAIR	2000782	20/06/2018	6	4	1,20,826	55,580
33	ADJUSTABLE CHAIR	2000783	30/06/2018	6	4	11,200	5,152
34	OFFICE FURNITURE	2000784	10/07/2018	6	4	4,387	2,018
35	OFFICE FURNITURE	2000785	10/07/2018	6	4	7,038	3,237
36	OFFICE FURNITURE	2000786	10/07/2018	6	4	45,106	20,749
37	OFFICE FURNITURE	2000787	10/07/2018	6	4	77,996	35,878
38	OFFICE FURNITURE	2000788	10/07/2018	6	4	1,39,792	64,304
39	OFFICE FURNITURE	2000789	10/07/2018	6	4	4,73,338	2,17,735
40	MOULDED PLASTIC CHAIR WITH ARM	2000790	18/08/2018	6	4	41,927	19,286
41	MOULDED PLASTIC CHAIR	2000791	26/09/2018	6	4	2,100	966
42	MOULDED PLASTIC CHAIR WITH ARM	2000792	29/09/2018	6	4	3,390	1,559
43	COMPUTER TABLE 3-1/4x1 1/2'	2000793	29/09/2018	6	4	5,200	2,392
44	OFFICE TABLE 4x2 1/2'	2000794	29/09/2018	6	4	6,050	2,783

## WORKING SHEET-A-6

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
45	NOTICE BOARD	2000795	31/12/2018	6	4	1,440	662
46	WHITE MARKER BOARD	2000796	31/12/2018	6	4	2,000	920
47	COMPUTER TABLE	2000797	31/12/2018	6	4	12,000	5,520
48	EXECUTIVE CHAIR WITH ARM	2000798	31/12/2018	6	4	18,000	8,280
49	FILE CABINET 4 DRAUWR	2000799	31/12/2018	6	4	30,400	13,984
50	VISITOR'S CHAIR / PRANTE BRAND	2000800	10/01/2019	5	5	16,950	9,323
51	ROUND DISCUSSION TABLE 1200 DIA - SUPREME MAKE CHE	2000801	25/01/2019	5	5	26,663	14,665
52	OFFICE TABLE 4x2 1/2' PRE LAMINATED TOP STEEL PIPE	2000802	05/02/2019	5	5	3,025	1,664
53	OFFICE TABLE 4x2 1/2' PRE LAMINATED TOP STEEL PIPE	2000803	05/02/2019	5	5	9,075	4,991
54	VISITOR'S CHAIR	2000804	05/02/2019	5	5	10,170	5,594
55	COMPUTER TABLE	2000805	21/02/2019	5	5	12,000	6,600
56	COMPUTER TABLE	2000806	22/02/2019	5	5	6,000	3,300
57	EXECUTIVE CHAIR WITH ARM	2000807	22/02/2019	5	5	9,000	4,950
58	EXECUTIVE CHAIR WITH ARM	2000808	22/02/2019	5	5	18,000	9,900
59	MOULDED DINNING TABLE-SUPREME MAKE ARJUN BRAND	2000809	26/02/2019	5	5	6,791	3,735
60	ROUND DISCUSSION TABLE 1200 DIA / SUPREME-MAKE,CHE	2000810	22/03/2019	5	5	2,424	1,333
61	FREE STAND TABLE (900X600X750)	2000811	31/03/2019	5	5	11,027	6,065
62	STAND ALONE TABLE	2000812	31/03/2019	5	5	14,891	8,190
63	FREE STAND TABLE (180X600X750)	2000813	31/03/2019	5	5	44,250	24,338
64	COMPUTER TABLE	2000814	30/04/2019	5	5	3,000	1,650
65	EXECUTIVE CHAIR WITH	2000815	14/05/2019	5	5	9,000	4,950
66	EXECUTIVE CHAIR WITH ARM-MODEL-SPOC-6173 R	2000816	08/07/2019	5	5	1,35,600	74,580

WORKING SHEET-A-6

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
67	OFFICE CHAIR	2000817	10/07/2019	5	5	2,500	1,375
68	OFFICE TABLE	2000818	10/07/2019	5	5	2,800	1,540
69	EXECUTIVE SIDE RACK WITH LAMINATED TOP	2000819	17/07/2019	5	5	3,000	1,650
70	OFFICE TABLE 4' X2 1/2'	2000820	17/07/2019	5	5	3,026	1,664
71	EXECUTIVE TABLE / SIZE - 4 FT x 2.5FT	2000821	17/07/2019	5	5	30,250	16,638
72	MOULDED PLASTIC CHAIR WITH HANDLE /ORNATE BRAND -S	2000822	17/07/2019	5	5	32,100	17,655
73	MOULDED PLASTIC CHAIR WITH HANDLE /ORNATE BRAND -S	2000823	17/07/2019	5	5	33,704	18,537
74	OFFICE CHAIR	2000824	19/08/2019	5	5	18,000	9,900
75	OFFICE TABLE	2000825	19/08/2019	5	5	34,000	18,700
76	VISITOR'S CHAIR	2000826	07/09/2019	5	5	42,375	23,306
77	A ONE FURNITURE INDUSTRIES	2000827	30/09/2019	5	5	4,400	2,420
78	A ONE FURNITURE INDUSTRIES	2000828	30/09/2019	5	5	5,700	3,135
79	CENTER TABLE WITH GLASS	2000829	17/01/2020	4	6	4,165	2,666
80	OTTOMAN WITH CUSHION	2000830	17/01/2020	4	6	4,165	2,666
81	TWO SEATER SOFA WITH CUSHION	2000831	17/01/2020	4	6	9,612	6,152
82	THREE SEATER SOFA WITH CUSHION	2000832	17/01/2020	4	6	10,413	6,664
83	SINGLE SEATER SOFA WITH CUSHION	2000833	17/01/2020	4	6	12,496	7,997
84	CHAIR SET WITH TABLE (06+01)	2000834	17/01/2020	4	6	39,249	25,119
85	OFFICE TABLE 4 X2 1/2	2000835	28/01/2021	3	7	7,040	5,139
86	WOODEN BED (3 X6 1/4 )	2000836	28/01/2021	3	7	47,360	34,573
87	EXCUTIVE CHAIR WITH ARM	2000837	01/02/2021	3	7	9,375	6,844
88	EXCUTIVE CHAIR PCR-7001	2000838	01/02/2021	3	7	13,275	9,691



WORKING SHEET-A-6

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
89	OFFICE TABLE	2000839	06/03/2021	3	7	3,400	2,482
90	OFFICE TABLE	2000840	06/03/2021	3	7	5,600	4,088
91	HIGH BACK CHAIR MODEL NO.UTRN/9501	2000841	06/03/2021	3	7	10,200	7,446
92	EXECUTIVE CHAIR WITH ARM	2000842	13/03/2021	3	7	29,700	21,681
93	MOULDED PLASTIC CHAIR WITH HANDLE	2000843	13/03/2021	3	7	41,000	29,930
94	EXECUTIVE CHAIR WITH ARM	2000844	13/03/2021	3	7	66,000	48,180
95	OFFICE TABLE LAMINATED TOP 4 X2.5 24GAU	2000845	18/03/2021	3	7	35,000	25,550
96	EXCUTIVE CHAIR	2000846	30/06/2021	3	7	76,700	55,991
97	EXECUTIVE CHAIR WITH ARM	2000847	16/07/2021	3	7	16,500	12,045
98	EXECUTIVE CHAIR WITH ARM	2000848	16/07/2021	3	7	16,500	12,045
99	OFFICE TABLE	2000849	16/07/2021	3	7	22,400	16,352
100	OFFICE TABLE	2000850	16/07/2021	3	7	33,600	24,528
101	PINNACLE WITH FOOTREST	2000851	14/08/2021	3	7	67,854	49,533
102	REVOLVING CHAIR	2000852	16/10/2021	3	7	11,000	8,030
103	MOULDED PLASTIC CHAIR WITH HANDLE	2000853	11/11/2021	3	7	34,480	25,170
104	OFFICE TABLE 4 X2 1/2	2000854	11/11/2021	3	7	19,000	13,870
105	OFFICE TABLE 4 X2 1/2	2000855	26/11/2021	3	7	7,600	5,548
106	EXECUTIVE CHAIR WITH ARM	2000856	26/11/2021	3	7	5,600	4,088
107	EXECUTIVE CHAIR WITH ARM	2000857	26/11/2021	3	7	6,400	4,672
108	EXECUTIVE CHAIR WITH ARM	2000858	27/11/2021	3	7	33,000	24,090
109	OFFICE TABLE	2000859	27/11/2021	3	7	22,400	16,352
110	OFFICE TABLE	2000860	27/11/2021	3	7	28,000	20,440

WORKING SHEET-A-6

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
111	MOULDED PLASTIC CHAIR WITH HANDLE	2000861	13/12/2021	3	7	11,160	8,147
112	MOULDED PLASTIC CHAIR WITH HANDLE	2000862	13/12/2021	3	7	53,940	39,376
113	OFFICE TABLE 4 X2 1/2	2000863	11/01/2022	2	8	11,400	9,348
114	EXECUTIVE CHAIR WITH ARM	2000864	11/01/2022	2	8	9,600	7,872
115	OFFICE TABLE 4 X2 1/2	2000865	24/01/2022	2	8	8,968	7,354
116	EXECUTIVE CHAIR WITH ARM	2000866	24/01/2022	2	8	7,552	6,193
117	OFFICE TABLE 4 X2 1/2	2000867	24/01/2022	2	8	17,936	14,708
118	EXECUTIVE CHAIR WITH ARM	2000868	24/01/2022	2	8	15,104	12,385
119	ELAN CHAIR WITH PEDESTAL- 10 NOS	2000869	31/03/2022	2	8	1,50,196	1,23,161
120	GESTURE CHAIR WITH HEADREST	2000870	31/03/2022	2	8	1,64,560	1,34,939
121	MOULDED PLASTIC CHAIR WITH HANDLE	2000871	27/04/2022	2	8	28,950	23,739
122	EXECUTIVE CHAIR WITH ARM	2000872	27/04/2022	2	8	2,900	2,378
123	VISITOR CHAIR	2000873	27/04/2022	2	8	3,700	3,034
124	SUPREME WEB DESIGNER HEAVY DUTY PLASTIC CHAIR	2000874	27/04/2022	2	8	34,800	28,536
125	VISITOR CHAIR	2000875	27/04/2022	2	8	29,600	24,272
126	EXECUTIVE CHAIR WITH ARM	2000876	27/04/2022	2	8	69,600	57,072
127	ELAN HIGH BACK CHAIR WITH ADJUSTABLE ARM	2000877	27/04/2022	2	8	9,800	8,036
128	EXECUTIVE CHAIR WITH ARM	2000878	27/04/2022	2	8	11,600	9,512
129	ELAN HIGH BACK CHAIR WITH ADJUSTABLE ARM	2000879	27/04/2022	2	8	19,600	16,072
130	COMPUTER TABLE	2000880	27/04/2022	2	8	36,000	29,520
131	OFFICE TABLE	2000881	27/04/2022	2	8	5,600	4,592
132	EXECUTIVE CHAIR WITH ARM	2000882	21/06/2022	2	8	10,700	8,774

WORKING SHEET-A-6

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
133	OFFICE TABLE 4 X2 1/2	2000883	22/06/2022	2	8	21,700	17,794
134	MOULDED PLASTIC CHAIR WITH HANDLE	2000884	22/06/2022	2	8	8,400	6,888
135	EXECUTIVE TABLE	2000885	22/06/2022	2	8	9,300	7,626
136	VISITOR S CHAIR	2000886	22/06/2022	2	8	21,000	17,220
137	EXECUTIVE CHAIR WITH ARM	2000887	22/06/2022	2	8	18,725	15,355
138	FILE CABINET 4-DRAWER	2000888	23/06/2022	2	8	9,017	7,394
139	EXECUTIVE CHAIR WITH ARM	2000889	23/06/2022	2	8	18,725	15,355
140	BESIDE TABLE	2000890	23/06/2022	2	8	6,000	4,920
141	EXECUTIVE CHAIR WITH ARM	2000891	28/06/2022	2	8	21,400	17,548
142	OFFICE TABLE	2000892	28/06/2022	2	8	6,200	5,084
143	ELAN HIGH BACK CHAIR WITH ADJUSTABLE ARM	2000893	07/07/2022	2	8	4,915	4,031
144	ELAN HIGH BACK CHAIR WITH ADJUSTABLE ARM	2000894	07/07/2022	2	8	14,746	12,092
145	EXECUTIVE CHAIR WITH ARM	2000895	18/08/2022	2	8	13,375	10,968
146	VISITOR CHAIR	2000896	18/08/2022	2	8	4,200	3,444
147	VISITOR CHAIR	2000897	18/08/2022	2	8	33,600	27,552
148	EXECUTIVE TABLE	2000898	18/08/2022	2	8	15,500	12,710
149	EXECUTIVE CHAIR WITH ARM	2000899	30/09/2022	2	8	48,150	39,483
150	EXECUTIVE TABLE 06 NOS - BALDEO FURNITURE	2000900	15/10/2022	2	8	18,600	15,252
151	TABLE - 01 NO. BALDEO FURNITURE	2000901	17/11/2022	2	8	3,100	2,542
152	EXECUTIVE CHAIR WITH ARM 01 NO	2000902	17/11/2022	2	8	2,675	2,194
153	HOME DESK VISITORS CHAIR WITH ARM	2000903	29/11/2022	2	8	7,205	5,908
154	HOME DESK VISITORS CHAIR WITH ARM	2000904	29/11/2022	2	8	5,764	4,726

## WORKING SHEET-A-6

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
155	OFFICE TABLE - 02 NO. BALDEO FURNITURE	2000905	06/12/2022	2	8	6,200	5,084
156	EXECUTIVE CHAIR WITH ARM 02 NO	2000906	06/12/2022	2	8	5,350	4,387
157	TABLE 4'X2.5'- BALDEO FURNITURE-23 NOS.PO-49-207	2000907	21/12/2022	2	8	71,300	58,466
158	TABLE 4'X2.5'- BALDEO FURNITURE-03 NOS.PO-49-207	2000908	21/12/2022	2	8	9,300	7,626
159	VISITORS CHAIR	2000909	16/01/2023	1	9	85,050	77,396
160	VISITORS CHAIR	2000910	24/01/2023	1	9	85,050	77,396
161	OFFICE TABLE 4X2 1/2	2000911	24/02/2023	1	9	3,100	2,821
162	VISITORS CHAIR	2000912	24/02/2023	1	9	3,780	3,440
163	VISITORS CHAIR	2000913	24/02/2023	1	9	7,560	6,880
164	VISITORS CHAIR	2000914	24/02/2023	1	9	9,450	8,600
165	VISITORS CHAIR	2000915	24/02/2023	1	9	28,350	25,799
166	FOLDING BED	2000916	17/02/2023	1	9	6,000	5,460
167	RENOVATION FURNITURE & FIXTURE OF ADM GUEST HOUSE	2000917	18/03/2023	1	9	26,55,165	24,16,200
168	COMPUTER TABLE	2000918	29/03/2023	1	9	13,700	12,467
169	MOULDED PLASTIC CHAIR WITH HANDLE	2000919	31/03/2023	1	9	11,340	10,319
170	CONFERENCE TABLE - 01 NO.BALDEO FUR-B.88-05.04.23	2000920	11/04/2023	1	9	40,678	37,017
171	OFFICE TABLE - 01 NO-BALDEO FURNITURE-BN.641-24.4.	2000921	09/05/2023	1	9	3,100	2,821
172	OFFICE TABLE - 07 NO-BALDEO FURNITURE-BN.642-24.4.	2000922	09/05/2023	1	9	21,700	19,747
173	OFFICE TABLE - 04 NO-BALDEO FURNITURE-BN.41-03.05.	2000923	16/05/2023	1	9	12,400	11,284
174	OFFICE TABLE - 06 NO-BALDEO FURN-BN.42-03.05.2023	2000924	16/05/2023	1	9	18,600	16,926
175	EXECUTIVE CHAIR WITH ARM	2000925	26/05/2023	1	9	27,000	24,570
176	EXECUTIVE CHAIR WITH ARM- 11 NOS-BN.14-13.5.23	2000926	26/05/2023	1	9	49,500	45,045

WORKING SHEET-A-6

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
177	EXECUTIVE CHAIR WITH ARM- 19 NOS-BN.13-13.5.23	2000927	26/05/2023	1	9	85,500	77,805
178	EXECUTIVE CHAIR WITH ARM- 15 NO-BN.79-17.5.23-J-27	2000928	26/05/2023	1	9	1,61,340	1,46,819
179	DINING TABLE - 05 NOS BELDO FURN-BN.338-13.05.23	2000929	07/06/2023	1	9	2,44,000	2,22,040
180	DINING TABLE - 02 NOS BELDO FURN-BN.337-13.5.23	2000930	07/06/2023	1	9	97,600	88,816
181	EXECUTIVE CHAIR WITH ARM- 15 NO-B.123-31.5.23-J-27	2000931	12/06/2023	1	9	1,61,340	1,46,819
182	OFFICE TABLE	2000932	22/07/2023	1	9	3,944	3,589
183	COMPUTER TABLE	2000933	22/07/2023	1	9	3,181	2,895
184	ELAN HIGH BACK CHAIR WITH ADJUSTABLE ARM	2000934	31/07/2023	1	9	62,941	57,276
185	EXECUTIVE CHAIR WITH ARM	2000935	10/08/2023	1	9	63,000	57,330
186	EXECUTIVE CHAIR WITH ARM	2000936	10/08/2023	1	9	4,500	4,095
187	ELAN HIGH BACK CHAIR WITH ADJUSTABLE ARM	2000937	11/08/2023	1	9	13,156	11,972
188	EXECUTIVE CHAIR WITH ARM	2000938	24/08/2023	1	9	36,000	32,760
189	EXECUTIVE CHAIR WITH ARM	2000939	24/08/2023	1	9	45,000	40,950
190	EXECUTIVE CHAIR WITH ARM	2000940	24/08/2023	1	9	4,500	4,095
191	EXECUTIVE CHAIR WITH ARM	2000941	24/08/2023	1	9	63,000	57,330
192	EXECUTIVE CHAIR WITH ARM	2000942	28/08/2023	1	9	4,500	4,095
193	OFFICE TABLE	2000943	20/09/2023	1	9	18,600	16,926
194	EXECUTIVE CHAIR WITH ARM-VRO-MEDIUM BACK	2000944	20/09/2023	1	9	31,262	28,448
195	STEEL THREE SEATER CHAIR	2000945	06/10/2023	1	9	10,000	9,100
196	STEEL BED 3 X 6.6 FT WITH HD PLY	2000946	09/11/2023	1	9	1,46,300	1,33,133
197	VISITOR CHAIR	2000947	27/11/2023	1	9	18,900	17,199
198	VISITOR CHAIR	2000948	20/12/2023	1	9	7,560	6,880

## WORKING SHEET-A-6

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
199	VISITOR CHAIR	2000949	20/12/2023	1	9	5,670	5,160
200	COMPUTER TABLE	2000950	15/01/2024	0	10	9,000	9,000
201	NETTED REVOLVING CHAIR- VISHKHAPATNAM OFFICE	2000951	15/01/2024	0	10	9,000	8,595
202	VISITOR CHAIR	2000952	03/01/2024	0	10	37,800	36,099
203	PLASTIC ROUND TABLE	2000953	08/01/2024	0	10	14,240	13,599
204	PLASTIC TABLE	2000954	08/01/2024	0	10	16,320	15,586
205	EXECUTIVE CHAIR WITH ARM	2000955	29/01/2024	0	10	27,000	25,785
206	EXECUTIVE CHAIR WITH ARM	2000956	01/02/2024	0	10	9,000	8,595
207	OFFICE TABLE (4FTx2-1/2 FT)	2000957	21/02/2024	0	10	6,200	5,921
208	EXECUTIVE CHAIR WITH ARM	2000958	21/02/2024	0	10	9,000	8,595
209	DOUBLE BED WITH MS FRAME & PLY 3 X 6 FT	2000959	14/03/2024	0	10	5,71,230	5,45,525
210	DOUBLE BED WITH MS FRAME & PLY 3 X 6 FT	2000960	27/03/2024	0	10	5,82,770	5,56,545
211	VISITOR CHAIR	2000961	29/03/2024	0	10	47,760	45,611
212	Assets with Nil useful Life					2,16,98,628	-
					<b>Total</b>	<b>3,69,51,467</b>	<b>93,81,847</b>

## WORKING SHEET-A-7

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
1	I PAD AIR WI FI	1800458	24/01/2015	9	1	52,900	10,051
2	SAMSONG MOBILE	1800459	24/01/2015	9	1	32,500	6,175
3	SAMSONG MOBILE	1800460	24/01/2015	9	1	19,390	3,684
4	400 MM 230 V WALL MOUNTED FAN	1800461	31/01/2015	9	1	7,524	1,430
5	MICROMAX CANVAS GOLD A300 MOBIEL HANDSET	1800462	05/02/2015	9	1	14,348	2,726
6	SAMSUNG MOBILE A300	1800463	16/02/2015	9	1	19,415	3,689
7	I PAD AIR 2 WI FI SILVER	1800464	24/02/2015	9	1	52,900	10,051
8	FANS	1800465	09/03/2015	9	1	4,800	912
9	VARIOUS OFFICE EQUIMENTS	1800466	31/03/2015	9	1	11,33,464	2,15,358
10	SAMSUNG MOBILE HANDSET	1800467	18/04/2015	9	1	58,900	11,191
11	APPLE I-PAD	1800468	27/04/2015	9	1	52,900	10,051
12	CORDLESS PHONE	1800469	28/04/2015	9	1	5,325	1,012
13	LOCKER UNIT WITH LOCK(SAFE)	1800470	06/05/2015	9	1	1,65,776	31,497
14	SAMSUNG S6 EDGE SPRINT MOBILE	1800471	09/07/2015	9	1	1,15,000	21,850
15	LENOVO MOBILE	1800472	01/08/2015	9	1	7,398	1,406
16	VOLTAGE STABLIZER	1800473	18/09/2015	9	1	3,000	570
17	CCTV IPM CAMERA	1800474	24/10/2015	9	1	66,234	12,584
18	FINGER PRINT ATTENDENCE M/C	1800475	13/11/2015	9	1	4,78,890	90,989
19	TELEPHONE HAND SET	1800476	13/11/2015	9	1	3,727	708
20	TELEPHONE SET	1800477	19/11/2015	9	1	35,700	6,783
21	SONY MOB XPERIA	1800478	09/12/2015	9	1	60,000	11,400
22	TELEPHONE EXCHANGE 48 LINES WITH DIGITAL PHONE	1800479	17/12/2015	9	1	1,26,000	23,940
23	DRAGON SEARCH LIGHT	1800480	21/12/2015	9	1	7,038	1,337
24	FINGER PRINT ATTENDENCE M/C	1800481	24/12/2015	9	1	42,330	8,043
25	FINGER PRINT ATTENDENCE M/C	1800482	31/12/2015	9	1	2,11,650	40,214

## WORKING SHEET-A-7

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
26	PTZ CAMERA	1800483	27/01/2016	8	2	1,16,280	32,558
27	CCTV CAMERA	1800484	05/02/2016	8	2	37,800	10,584
28	VACCUM CLEANER MAKE EUREKA FORBES	1800485	26/02/2016	8	2	85,500	23,940
29	CASH BOX GODRED	1800486	31/03/2016	8	2	4,829	1,352
30	FACE READING PUNCHING MACHINE	1800487	12/04/2016	8	2	59,925	16,779
31	SAMSUNG MOBILE	1800488	18/04/2016	8	2	56,900	15,932
32	AQUAGUARD PURE CHILL RO 80 FSS	1800489	19/05/2016	8	2	1,64,717	46,121
33	WATER COOLER STORAGE CAPACITY 120 LTR	1800490	31/05/2016	8	2	1,28,583	36,003
34	1 KVA APC UPS	1800491	21/06/2016	8	7	7,550	3,926
35	FLOOR TYPE CURRENCY COUNTING MACHINE	1800492	25/06/2016	8	2	1,48,200	41,496
36	STEEL ALMIRAH	1800493	29/06/2016	8	2	5,000	1,400
37	CEILING FAN	1800494	26/07/2016	8	2	1,200	336
38	DOMESTIC RO SYSTEM	1800495	02/08/2016	8	2	13,650	3,822
39	RO+UV PLANT-50	1800496	02/08/2016	8	2	69,930	19,580
40	WATER SOFTENER PLANT	1800497	02/08/2016	8	2	1,01,535	28,430
41	FASIT MAKE TYPE WRITER-SECOND HAND	1800498	16/08/2016	8	2	5,000	1,400
42	LAMINATION MACHINE	1800499	27/08/2016	8	2	3,150	882
43	STEEL ALMIRAH SIZE 78"X34"X19", 04 SHALVES	1800500	25/10/2016	8	2	10,576	2,961
44	STEEL ALMIRAH SIZE 78"X34"X19", 04 SHALVES	1800501	25/10/2016	8	2	10,576	2,961
45	PIGEON STEEL ALMIRAH	1800502	29/10/2016	8	2	21,640	6,059
46	WHITE MARKER BOARD	1800503	04/11/2016	8	2	21,315	5,968
47	FINGER PRINT ATTENDANCE RECORDING MACHINE	1800504	24/11/2016	8	2	20,910	5,855
48	FACE READING PUNCHING M/C	1800505	24/11/2016	8	2	28,050	7,854
49	CCTV CAMERA MAKE HIFOCUS MODEL-TS-70	1800506	30/11/2016	8	2	21,469	6,011
50	COLOUR TELEVISION	1800507	09/12/2016	8	2	55,000	15,400



## WORKING SHEET-A-7

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
51	DIGITAL CAMERA-SONY MAKE FULL HS 1060 CAMERA 18.2M	1800508	27/12/2016	8	2	13,490	3,777
52	FACE READING PUNCHING M/C	1800509	31/12/2016	8	2	49,980	13,994
53	DIGITAL CAMERA-NIKON MAKE	1800510	18/01/2017	7	3	6,760	2,501
54	CCTV CAMERA	1800511	23/01/2017	7	3	3,19,244	1,18,120
55	WATER COOLER STORAGE CAPACITY 120 LTR	1800512	21/03/2017	7	3	43,428	16,068
56	WALL MOUNTED FAN 12"	1800513	28/04/2017	7	3	6,386	2,363
57	12" EXHAUST FAN	1800514	28/04/2017	7	3	8,294	3,069
58	18" EXHAUST FAN	1800515	28/04/2017	7	3	19,595	7,250
59	SAMSUNG MOBILE G955FO	1800516	04/05/2017	7	3	64,900	24,013
60	TELEPHONE HANDSET SYSTEM	1800517	11/05/2017	7	3	7,497	2,774
61	FREEZE	1800518	26/05/2017	7	3	18,000	6,660
62	CEILING FAN 48"	1800519	27/05/2017	7	3	5,150	1,906
63	EXHAUST FAN 09"	1800520	27/05/2017	7	3	7,305	2,703
64	SAMSUNG MOBILE A520	1800521	15/06/2017	7	3	28,990	10,726
65	CEILING FAN 48"	1800522	26/07/2017	7	3	6,030	2,231
66	PEDESTAL FAN 16"	1800523	28/07/2017	7	3	5,265	1,948
67	STEEL RACK	1800524	05/08/2017	7	3	22,500	8,325
68	STEEL RACK	1800525	05/08/2017	7	3	22,500	8,325
69	STEEL RACK	1800526	05/08/2017	7	3	22,500	8,325
70	STEEL RACK	1800527	05/08/2017	7	3	26,250	9,713
71	STEEL RACK	1800528	05/08/2017	7	3	26,250	9,713
72	REFRIGRATOR 165 LTR CAP.	1800529	18/09/2017	7	3	8,700	3,219
73	CCTV IP CAMERA WITH ACCESSORIES	1800530	30/09/2017	7	3	34,650	12,821
74	WALKY TALKY	1800531	30/09/2017	7	3	1,97,978	73,252
75	TELEPHONE HANDSET (BEETEL)	1800532	23/11/2017	7	3	22,380	8,280

## WORKING SHEET-A-7

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
76	STEEL RACK 4'x3'	1800533	24/11/2017	7	3	8,516	3,151
77	STEEL ALMIRAH 78"x34"x19"	1800534	24/11/2017	7	3	17,052	6,309
78	ELECTRONIC WEIGHING PLATFORM SCALE-CAP.200 KGS	1800535	30/11/2017	7	3	7,000	2,590
79	WALKY TALKY	1800536	30/12/2017	7	3	35,996	13,319
80	STEEL RACK 72"x37"x17"	1800537	22/02/2018	6	4	26,400	12,144
81	SAMSUNG MOBILE G965 S9 PLUS	1800538	24/03/2018	6	4	64,900	29,854
82	BULLET CAMERA	1800539	29/03/2018	6	4	44,000	20,240
83	STEEL ALMIRAH 78"x34"x19"	1800540	31/03/2018	6	4	5,684	2,615
84	MATRIX 3016 KL BLACK (ALMIRAH)	1800541	31/03/2018	6	4	51,550	23,713
85	STEEL ALMIRAH 78"x34"x19"	1800542	21/04/2018	6	4	31,500	14,490
86	STEEL RACK 4'x3' (4 SHELF)	1800543	24/04/2018	6	4	49,500	22,770
87	STEEL ALMIRAH 78"x34"x19"	1800544	24/04/2018	6	4	50,400	23,184
88	STEEL ALMIRAH 78"x34"x19"	1800545	02/05/2018	6	4	44,100	20,286
89	WHITE MARKER BOARD	1800546	26/05/2018	6	4	690	317
90	WATER COOLER CAP .120 LTR	1800547	19/06/2018	6	4	29,569	13,602
91	RACK 72" WITH 04 SHELVES	1800548	30/06/2018	6	4	13,200	6,072
92	WALKY TALKY	1800549	30/06/2018	6	4	26,997	12,419
93	XEROX MACHINE MODEL-IR-2525	1800550	31/07/2018	6	4	85,000	39,100
94	PTZ CAMERA	1800551	29/09/2018	6	4	79,800	36,708
95	CCTV IP CAMERA WITH ACCESSORIES	1800552	29/09/2018	6	4	2,32,274	1,06,846
96	WALL MOUNTED FAN 400MM	1800553	30/09/2018	6	4	9,626	4,428
97	STEEL RACK 4'x3' (5 SHELF)	1800554	11/10/2018	6	4	15,500	7,130
98	STEEL RACK 4'x3' (5 SHELF)	1800555	11/10/2018	6	4	18,600	8,556
99	BULLET CAMERA (CCTV)	1800556	11/10/2018	6	4	88,000	40,480
100	RACK 4'(W) x 16" (DEPTH)x8.5'(HIGHT)	1800557	22/10/2018	6	4	22,500	10,350

WORKING SHEET-A-7

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
101	FACE READING PUNCHING MACHINE	1800558	25/10/2018	6	4	24,500	11,270
102	APPLE MOBILE HANDSET	1800559	01/11/2018	6	4	89,660	41,244
103	IP PHONE	1800560	02/11/2018	6	4	27,900	12,834
104	CEILING FANS 48"	1800561	15/11/2018	6	4	20,657	9,502
105	INVERTER 230V AC/MICROTECH MAKE	1800562	16/11/2018	6	4	27,990	12,875
106	XEROX MACHINE - KONIKA MINOLTA COPIER	1800563	12/12/2018	6	4	74,500	34,270
107	WALL MOUNTED FAN 24"	1800564	29/12/2018	6	4	29,000	13,340
108	STEEL ALMIRAH (78"x34"x19")	1800565	10/01/2019	5	5	12,600	6,930
109	STEEL ALMIRAH (78"x34"x22")	1800566	10/01/2019	5	5	25,200	13,860
110	STAINLESS STEEL SHOPPING TROLLEY	1800567	12/01/2019	5	5	12,000	6,600
111	DIGITAL CAMERA- MAKE NIKON MODEL COOLPIX B500	1800568	12/01/2019	5	5	13,068	7,187
112	NETWORK VIDEO RECORDER-32 CHANNEL	1800569	01/02/2019	5	5	19,500	10,725
113	APPLE IPHONE XR 64GB	1800570	02/02/2019	5	5	65,625	36,094
114	APPLE IPHONE XR 64GB	1800571	02/02/2019	5	5	65,625	36,094
115	APPLE IPHONE XR 64GB	1800572	02/02/2019	5	5	65,625	36,094
116	APPLE IPHONE XR 64GB	1800573	02/02/2019	5	5	65,625	36,094
117	PROJECTOR	1800574	11/02/2019	5	5	26,563	14,609
118	WALKY TALKY MAKE TALK PRO MODEL-LF866	1800575	20/02/2019	5	5	35,996	19,798
119	FILE CABINET 4 DRAUWR	1800576	22/02/2019	5	5	7,600	4,180
120	WALKY TALKY MAKE TALK PRO MODEL-LF866	1800577	26/02/2019	5	5	1,43,984	79,191
121	BULLET CAMERA (CCTV)	1800578	27/03/2019	5	5	62,500	34,375
122	CCTV IP CAMERA	1800579	27/03/2019	5	5	91,500	50,325
123	CCTV IP CAMERA	1800580	31/03/2019	5	5	16,284	8,956
124	STEEL ALMIRAH (78"x34"x22") 22 GAUGE	1800581	29/04/2019	5	5	6,300	3,465

WORKING SHEET-A-7

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
125	ECG MACHINE-MAKE ALLENGERS PC ECG-MODEL-PISCES 12	1800582	30/04/2019	5	5	75,893	41,741
126	WATER COOLER STORAGE CAP.120 LTR/MAKE-VOLTAS/MODEL	1800583	08/05/2019	5	5	30,989	17,044
127	CAMERA FOR BF TOP/MODEL SCB-2000	1800584	10/05/2019	5	5	11,500	6,325
128	CCTV ANALOG CAMERA WITH IR NIGHT VISION	1800585	14/05/2019	5	5	27,500	15,125
129	WATER COOLER STORAGE CAP.120 LTR/MAKE-VOLTAS/MODEL	1800586	28/05/2019	5	5	31,139	17,126
130	PEDESTAL FAN 18" 240 VAC	1800587	19/06/2019	5	5	9,000	4,950
131	PIGEON STEEL ALMIRAH	1800588	19/06/2019	5	5	27,119	14,915
132	WALL MOUNTED FAN 400 MM 230V	1800589	22/06/2019	5	5	9,625	5,294
133	SAMSUNG REFRIGRATOR -RT42M5538S8(DELHI OFFICE)	1800590	15/07/2019	5	5	41,800	22,990
134	PROJECTOR - EPSON MAKE	1800591	19/07/2019	5	5	52,000	28,600
135	DIGITAL VIDEO RECORDER- 4-CHANNEL	1800592	17/08/2019	5	5	3,980	2,189
136	LED COLOUR TV SET 32" PANASONIC/ (PIRDA G.H.)	1800593	19/09/2019	5	5	22,000	12,100
137	LED COLOUR TV SET 32" PANASONIC/ (PIRDA G.H.)	1800594	19/09/2019	5	5	1,43,000	78,650
138	PEDESTAL FAN 16" 240 VAC MAKE - USHA	1800595	23/09/2019	5	5	11,064	6,085
139	NEC M403/HD PROJECTOR	1800596	26/10/2019	5	5	74,750	41,113
140	BLUE AIR PURIFIER	1800597	21/12/2019	5	5	21,449	11,797
141	CURRENCY COUNTING MACHINE	1800598	30/12/2019	5	5	6,500	3,575
142	CEILING FANS 48" (1200 MM)	1800599	30/01/2020	4	6	5,600	3,584
143	STEEL ALMIRAH (78"x34"x19")	1800600	30/01/2020	4	6	12,550	8,032
144	STEEL ALMIRAH (78"x34"x22")	1800601	30/01/2020	4	6	12,550	8,032
145	CALLER ID TELEPHONE BEETEL MAKE	1800602	20/03/2020	4	6	12,000	7,680
146	HAND SET SAMSUNG S20 ULTRA	1800603	19/05/2020	4	6	83,051	53,153

## WORKING SHEET-A-7

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
147	WALL MOUNTED FAN 400MM 230VAC	1800604	30/09/2020	4	6	21,674	13,871
148	PEDESTAL FAN 16 240VAC	1800605	30/09/2020	4	6	28,050	17,952
149	PEDSTAL TYPE FAN 12 VOLTAGE-230V	1800606	09/11/2020	4	6	14,960	9,575
150	TELEPHONE HANDSET	1800607	14/12/2020	4	6	17,200	11,008
151	GYSER	1800608	21/01/2021	3	7	9,660	7,052
152	WALL MOUNTED FAN 400MM 230VAC	1800609	27/02/2021	3	7	7,376	5,384
153	STEEL RACK 4x3 (5 SHELF)	1800610	27/02/2021	3	7	22,200	16,206
154	STEEL RACK 4x3 (5 SHELF)	1800611	27/02/2021	3	7	29,600	21,608
155	STEEL RACK 4 X3 (5 SELF)	1800612	05/03/2021	3	7	40,700	29,711
156	STEEL ALMIRAH (78 X34 X22 )	1800613	13/03/2021	3	7	8,500	6,205
157	STEEL ALMIRAH (78 X34 X22 )	1800614	31/03/2021	3	7	34,000	24,820
158	CEILING FANS 48 ( 1200 MM )	1800615	31/05/2021	3	7	9,240	6,745
159	VACCUM CLEANER	1800616	16/06/2021	3	7	2,62,573	1,91,678
160	WEB CAMERA	1800617	17/06/2021	3	7	9,750	7,118
161	CALLER ID TELEPHONE	1800618	17/06/2021	3	7	25,600	18,688
162	VACCUM CLEANER	1800619	26/06/2021	3	7	2,62,573	1,91,678
163	KENT RO	1800620	22/07/2021	3	7	33,500	24,455
164	REFRIGRATOR-SAMSUNG MAKE	1800621	22/07/2021	3	7	90,000	65,700
165	CEILING FANS 48 ( 1200 MM )	1800622	31/07/2021	3	7	22,400	16,352
166	FACE READING PUNCHING MACHINE	1800623	31/07/2021	3	7	3,32,619	2,42,812
167	OPTIPOINT-500-ADVANCE-COMMUNICATION SYSTEMS	1800624	18/08/2021	3	7	10,850	7,921
168	DIGITAL VIDEO RECORDER 4-CHANNEL HD	1800625	25/09/2021	3	7	7,200	5,256
169	CEILING FANS 48 ( 1200 MM )	1800626	25/09/2021	3	7	49,212	35,925
170	PLAN 101 TELEPHONE HANDSET SYSTEM	1800627	29/10/2021	3	7	6,000	4,380
171	CALLER ID TELEPHONE	1800628	20/11/2021	3	7	40,250	29,383

## WORKING SHEET-A-7

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
172	LG OLED TV-65" (OLED65C1PTZ)	1800629	23/11/2021	3	7	4,36,000	3,18,280
173	CEILING FANS 48 ( 1200 MM )	1800630	30/11/2021	3	7	49,212	35,925
174	TELEPHONE HAND SET	1800631	08/12/2021	3	7	26,400	19,272
175	LED TV 40 (HD)	1800632	10/12/2021	3	7	54,400	39,712
176	FINGER PRINT ATTENDANCE RECORDING MACHIN	1800633	24/12/2021	3	7	75,000	54,750
177	LED COLOUR TELEVISION SET 52"(FOR VIP GUEST HOUSE,	1800636	30/06/2017	7	3	19,800	7,326
178	WATER COOLER STORAGE CAPACITY 400 LTR. - / MODEL S	1800637	30/06/2017	7	3	83,428	30,868
179	SAMSUNG MOBILE S908 S22 ULTRA 12GB	1800638	11/03/2022	2	8	93,220	76,441
180	STEEL RACK 6 SHELF (1.5 X 3 X 6.6) BN.599.04.02.22	1800639	22/04/2022	2	8	36,000	29,520
181	STEEL RACK 6 SHELF (1.5 X 3 X 6.6) - BN.604-07.02.	1800640	22/04/2022	2	8	36,000	29,520
182	STEEL RACK 6 SHELF (1.5 X 3 X 6.6) - BN.600-05.02.	1800641	11/07/2022	2	8	36,000	29,520
183	STEEL RACK 6 SHELF (1.5 X 3 X 6.6) BN.609.04.02.22	1800642	22/04/2022	2	8	16,000	13,120
184	STEEL RACK 6 SHELF (1.5 X 3 X 6.6) BN.605.07.02.22	1800643	22/04/2022	2	8	36,000	29,520
185	FILE CABINET WITH 04 DRAWERS 02 NOS-D05900-45-	1800644	25/04/2022	2	8	37,017	30,354
186	WATER COOLER 04 NOS AIR CARE PO-49-74	1800645	18/05/2022	2	8	1,42,350	1,16,727
187	AQUAGAURD WATER PURIFIER-01 NO.-FOR PUNE OFFICE	1800646	31/05/2022	2	8	13,127	10,764
188	ROOTS FLIPPER SWEEPER MACHINE	1800647	11/06/2022	2	8	41,233	33,811
189	REFRIGRATOR CAP.408 LTR-01 NO.ATLANI CORP	1800648	11/07/2022	2	8	33,749	27,674
190	TELEVISION 43" (LED) -ATLANI CORPORATION	1800649	20/06/2022	2	8	83,906	68,803
191	LED COLOUR TV SET 32"-ATLANI CORP.	1800650	20/06/2022	2	8	15,678	12,856
192	PIGEON INDUSTRIAL LOCKER CABINET	1800651	20/06/2022	2	8	68,296	56,003
193	WATER COOLER CAP.60/120 LTR - PO-49-115	1800652	23/06/2022	2	8	36,300	29,766

## WORKING SHEET-A-7

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
194	WASHING MACHINE SEMI AUTOMATIC TOP LOAD	1800653	28/06/2022	2	8	12,900	10,578
195	LED COLOUR TV SET 32" IT SOLUTION PO-4300000533	1800654	21/06/2022	2	8	64,000	52,480
196	ROOTS FLIPPER SWEEPER MACHINE	1800655	13/07/2022	2	8	41,233	33,811
197	WALL MOUNTED FAN	1800656	02/08/2022	2	8	6,600	5,412
198	FACE READING PUNCHING MACHINE	1800657	10/08/2022	2	8	15,839	12,988
199	FACE READING PUNCHING MACHINE	1800658	10/08/2022	2	8	15,839	12,988
200	FACE READING PUNCHING MACHINE	1800659	10/08/2022	2	8	15,839	12,988
201	FACE READING PUNCHING MACHINE	1800660	10/08/2022	2	8	15,839	12,988
202	FACE READING PUNCHING MACHINE	1800661	10/08/2022	2	8	15,839	12,988
203	FACE READING PUNCHING MACHINE	1800662	10/08/2022	2	8	15,839	12,988
204	FACE READING PUNCHING MACHINE	1800663	10/08/2022	2	8	15,839	12,988
205	FACE READING PUNCHING MACHINE	1800664	10/08/2022	2	8	15,839	12,988
206	FACE READING PUNCHING MACHINE	1800665	10/08/2022	2	8	15,839	12,988
207	FACE READING PUNCHING MACHINE	1800666	10/08/2022	2	8	15,839	12,988
208	ROOTS FLIPPER SWEEPER MACHINE	1800670	16/09/2022	2	8	41,233	33,811
209	CEILING FAN 48" MM 1200-PO-44-5528-A0000052-ARISTO	1800671	20/09/2022	2	8	44,766	36,708
210	APPLE I PHONE 13 128 GB-QTY.01 NO.	1800672	30/09/2022	2	8	62,627	51,354
211	PIGEON INDUSTRIAL LOCKER CABINET-03 NOS.PO-49-157	1800673	30/09/2022	2	8	50,847	41,695
212	PIGEON INDUSTRIAL LOCKER CABINET-02 NOS.PO-49-161	1800674	30/09/2022	2	8	33,898	27,796
213	PIGEON INDUSTRIAL LOCKER CABINET-02 NOS.PO-49-155	1800675	30/09/2022	2	8	33,898	27,796
214	WATER COOLER CAP. 60/160 LTRS.	1800676	30/09/2022	2	8	35,350	28,987

## WORKING SHEET-A-7

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
215	SMOKE DETECTION SYSTEM	1800677	30/09/2022	2	8	84,170	69,019
216	ROOTS FLIPPER SWEEPER MACHINE	1800678	30/09/2022	2	8	41,233	33,811
217	PIGEON INDUSTRIAL LOCKER CABINET	1800679	11/10/2022	2	8	67,796	55,593
218	PIGEON INDUSTRIAL LOCKER CABINET	1800680	15/10/2022	2	8	67,796	55,593
219	PIGEON INDUSTRIAL LOCKER CABINET	1800681	01/11/2022	2	8	84,746	69,492
220	PIGEON INDUSTRIAL LOCKER CABINET	1800682	01/11/2022	2	8	50,847	41,695
221	FILE CABINET WITH 04 DRAWER	1800683	02/12/2022	2	8	38,000	31,160
222	STEEL ALMIRAH (78x34x22)	1800684	02/12/2022	2	8	8,100	6,642
223	STEEL ALMIRAH (78x34x22)	1800685	21/10/2022	2	8	18,983	15,566
224	TELEVISION 65" (OLED)	1800686	09/11/2022	2	8	1,83,000	1,50,060
225	TELEVISION 65" (OLED)	1800687	09/11/2022	2	8	1,83,000	1,50,060
226	PIGEON INDUSTRIAL LOCKER-DURGA UDYOG-49-179	1800688	13/12/2022	2	8	1,01,695	83,390
227	PIGEON INDUSTRIAL LOCKER-DURGA UDYOG-49-185	1800689	13/12/2022	2	8	16,949	13,898
228	STEEL ALMIRAH (78x34x22)	1800690	15/12/2022	2	8	44,375	36,388
229	STEEL RACK 06 SHELF-(1.5'X3'X6.6') PO-49-204-LAXMI	1800691	19/12/2022	2	8	32,500	26,650
230	STEEL RACK 06 SHELF-(1.5'X3'X6.6') PO-49-204-LAXMI	1800692	19/12/2022	2	8	32,500	26,650
231	STEEL ALMIRAH (78x34x22)	1800693	19/12/2022	2	8	18,983	15,566
232	COLOUR TV 65 INCH	1800694	08/11/2022	2	8	60,000	49,200
233	ROOTS FLIPPER SWEEPER MACHINE	1800695	31/12/2022	2	8	20,616	16,905
234	ROOTS FLIPPER SWEEPER MACHINE	1800696	31/12/2022	2	8	20,616	16,905
235	PIGEON INDUSTRIAL LOCKER-DURGA UDYOG-49-211	1800697	31/12/2022	2	8	82,500	67,650



WORKING SHEET-A-7

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
236	APPLE IPHONE 14 PRO MAX 512GB DEEP PURPLE	1800698	12/01/2023	1	9	1,43,983	1,31,025
237	APPLE IPHONE 14 PRO MAX 256GB SILVER	1800699	12/01/2023	1	9	1,27,034	1,15,601
238	PIGEON INDUSTRIAL LOCKER	1800700	07/07/2022	2	8	64,407	52,814
239	STEEL RACK 8/4'x4'x16" - 07 SHELF	1800701	16/01/2023	1	9	1,41,000	1,28,310
240	I PHONE 14PRO 128GB GOLD SR MEI NO.351083733039003	1800702	23/01/2023	1	9	62,966	57,299
241	I PHONE 14PRO 128GB BLUE SR MEI NO.353514359287243	1800703	23/01/2023	1	9	62,966	57,299
242	PIGEON INDUSTRIAL LOCKER CABINET	1800704	06/03/2023	1	9	1,42,200	1,29,402
243	PIGEON INDUSTRIAL LOCKER CABINET	1800705	06/03/2023	1	9	94,800	86,268
244	STEEL RACK 4X3 (4SHELF)	1800706	13/03/2023	1	9	21,102	19,203
245	STEEL RACK 4X3 (4SHELF)	1800707	13/03/2023	1	9	21,102	19,203
246	RO+UV PLANT 50 LPH WITH TDS CONTROL	1800708	18/03/2023	1	9	54,900	49,959
247	COFFEE MAKING MACHINE (SAECO ROYAL OTC)-DELHI OFFI	1800709	31/03/2023	1	9	73,000	66,430
248	PIGEON INDUSTRIAL LOCKER CABINET-- DURGA UDYOG	1800710	27/04/2023	1	9	31,600	28,756
249	CEILING FANS 48 ( 1200 MM )--ARISTO MARKETING	1800711	16/05/2023	1	9	4,332	3,942
250	WATER COOLER CAP (60/120LTR) -- AIR CARE	1800712	16/05/2023	1	9	72,650	66,112
251	ROOTS FLIPPER SWEEPER MACHINE -- ROOTS MULTICLEAN	1800713	18/05/2023	1	9	20,846	18,969
252	SMART TV 32" -- IT SOLUTIONS & SERVICES	1800714	18/05/2023	1	9	82,500	75,075
253	WATER COOLER CAP (80/120) -- SUPREME ENGG.	1800715	24/05/2023	1	9	88,832	80,837
254	WATER COOLER CAP (60/120LTR) -- AIR CARE	1800716	25/05/2023	1	9	72,650	66,112
255	PIGEON STEEL ALMIRAH -- LAXMI FURNITURE	1800717	31/05/2023	1	9	60,000	54,600

## WORKING SHEET-A-7

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
256	DIGITAL SIGNAGE DISPLAY STANDEE -- PUSHPAM COMPUTE	1800718	01/06/2023	1	9	1,68,475	1,53,312
257	FACE READING PUNCHING MACHINE -- SHREE NITHYA ENTE	1800719	01/06/2023	1	9	1,80,000	1,63,800
258	WATER COOLER CAP (80/120) -- SUPREME ENGG.	1800720	21/06/2023	1	9	88,432	80,473
259	FILE CABINET 4 DRAWER -- SAGAR INDUSTRIES	1800721	24/06/2023	1	9	9,052	8,237
260	RO+UV PLANT-50 LPH WITH TDS CONTR-- OM WATER SOLU	1800722	24/06/2023	1	9	27,450	24,980
261	WATER COOLER CAPACITY (80/120 LTR)	1800723	27/06/2023	1	9	44,216	40,237
262	WATER COOLER CAPACITY (80/120 LTR)	1800724	27/06/2023	1	9	44,216	40,237
263	CEILING FAN 48" 1200 MM	1800725	18/07/2023	1	9	38,990	35,481
264	VIVO MOBILE-12GB 256GB-SR.861695069591654- HO NGP	1800726	12/08/2023	1	9	67,796	61,694
265	WALKY-TALKY	1800727	09/08/2023	1	9	4,86,000	4,42,260
266	PIGEON INDUSTRIAL LOCKER CABINET	1800728	21/08/2023	1	9	31,600	28,756
267	STEEL RACK 4 X3(4 SELF ) 3compartment	1800729	06/09/2023	1	9	32,825	29,871
268	STEEL RACK 4 X3(4 SELF ) 3compartment	1800730	06/09/2023	1	9	30,300	27,573
269	MICROWAVE OVEN 28 LITERS	1800731	20/09/2023	1	9	14,750	13,423
270	APPLE I PHONE -15 - 128 GB BLACK - HO NGP	1800732	31/10/2023	1	9	69,491	63,237
271	RO+UV PLANT - 50LPH WITH TDS CONTROLLER	1800733	05/10/2023	1	9	27,450	24,980
272	ROOTS FLIPPER SWEEPER MACHINE	1800734	30/10/2023	1	9	20,846	18,969
273	RO+UV PLANT - 50LPH WITH TDS CONTROLLER	1800735	30/10/2023	1	9	27,450	24,980
274	TELEPHONE EXCHANGE 200 LINES	1800736	05/12/2023	1	9	6,05,000	5,50,550
275	WATER COOLER CAPACITY (80/120 LTR)	1800737	12/12/2023	1	9	44,216	40,237
276	LED COLOUR TV SET 55"	1800738	14/12/2023	1	9	79,688	72,516
277	PIGEON INDUSTRIAL LOCKER CABINET	1800739	26/12/2023	1	9	47,400	43,134

WORKING SHEET-A-7

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
278	EAGLE OFFICE ALMIRAH - 6-1/2 VIZAG OFFICE	1800740	15/01/2024	0	10	18,000	17,190
279	EAGLE BOOK SHELF - VIZAG OFFICE	1800741	15/01/2024	0	10	17,500	16,713
280	STEEL ALMIRAH SIZE 78 X34 X22	1800742	12/01/2024	0	10	16,000	15,280
281	RO+UV PLANT - 50 LPH WITH TDS CONTROLLER	1800743	17/01/2024	0	10	27,450	26,215
282	CEILING FANS 48" (1200 MM)	1800744	29/01/2024	0	10	41,878	39,993
283	STEEL ALMIRAH SIZE 78 X34 X22	1800745	29/01/2024	0	10	24,000	22,920
284	STEEL ALMIRAH SIZE 78 X34 X22	1800746	29/01/2024	0	10	9,186	8,773
285	WATER COOLER STORAGE CAPACITY 400 LTR-	1800747	15/02/2024	0	10	2,70,000	2,57,850
286	STEEL ALMIRAH SIZE 78 X34 X22	1800748	21/02/2024	0	10	8,000	7,640
287	RO+UV PLANT-250 LPH WITH TDS CONTROLLER	1800749	05/03/2024	0	10	1,10,000	1,05,050
288	RO+UV PLANT-250 LPH WITH TDS CONTROLLER	1800750	07/03/2024	0	10	1,10,000	1,05,050
289	WALL MOUNTED FAN,230VAC,SWEEP-450MM	1800751	14/03/2024	0	10	57,750	55,151
290	SOUND SYSTEM	1800752	15/03/2024	0	10	4,100	3,916
291	WALL MOUNTED FAN,400MM 230 VAC	1800753	16/03/2024	0	10	23,700	22,634
292	WALL MOUNTED FAN,230VAC,SWEEP-450MM	1800754	16/03/2024	0	10	3,62,250	3,45,949
293	STEEL RACK 4X3 (5 SHELF)	1800755	29/03/2024	0	10	15,150	14,468
294	Assets with Nil useful Life					1,86,48,274	-
					<b>Total</b>	<b>3,58,84,325</b>	<b>1,06,43,173</b>

WORKING SHEET-A-8

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
1	HP LASER JET 1020 PLUS PRINTER	1700066	28/01/2019	5	1	44,250	11,063
2	HP PERSONAL COMPUTER / PROCESSOR: 7TH GENERATION	1700067	28/01/2019	5	1	1,13,550	28,388
3	HP PERSONAL COMPUTER / PROCESSOR: 7TH GENERATION	1700068	28/01/2019	5	1	37,850	9,463
4	NOTE BOOK PC	1700069	28/01/2019	5	1	28,800	7,200
5	NOTE BOOK PC	1700070	28/01/2019	5	1	28,800	7,200
6	HP PERSONAL COMPUTER	1700071	27/02/2019	5	1	37,850	9,463
7	HP PERSONAL COMPUTER	1700072	13/03/2019	5	1	37,850	9,463
8	HP LASER JET 1020 PLUS PRINTER	1700073	14/03/2019	5	1	8,600	2,150
9	HP LASER JET 1020 PLUS PRINTER	1700074	22/03/2019	5	1	27,000	6,750
10	LAPTOP-HP	1700075	25/03/2019	5	1	27,797	6,949
11	PRINTER LASER JET	1700076	27/03/2019	5	1	16,900	4,225
12	HP LAPTOP	1700077	05/04/2019	5	1	27,119	6,780
13	HP PERSONAL COMPUTER	1700078	30/04/2019	5	1	37,850	9,463
14	CANNON LIDE SCANNER	1700079	30/04/2019	5	1	3,950	988
15	DOT MATRIX PRINTER / EPSON MAKE/MODEL-FX2190	1700080	10/05/2019	5	1	1,27,560	31,890
16	HP PERSONAL COMPUTER	1700081	16/05/2019	5	1	37,850	9,463
17	DOT MATRIX PRINTER / EPSON MAKE/MODEL-FX2190	1700082	03/06/2019	5	1	31,890	7,972
18	HP PERSONAL COMPUTER	1700083	20/06/2019	5	1	43,000	10,750
19	HP PERSONAL COMPUTER	1700084	20/06/2019	5	1	86,000	21,500
20	HP LAPTOP	1700085	20/06/2019	5	1	34,700	8,675
21	HP LAPTOP	1700086	22/06/2019	5	1	26,186	6,547
22	PERSONAL COMPUTER (LUDHIYANA OFFICE)	1700087	10/07/2019	5	1	34,322	8,581

WORKING SHEET-A-8

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
23	HP LAPTOP	1700088	02/08/2019	5	1	26,186	6,547
24	HP LASER JET 1020 PLUS PRINTER	1700089	03/08/2019	5	1	9,000	2,250
25	HP LASER JET 1020 PLUS PRINTER	1700090	03/08/2019	5	1	9,000	2,250
26	HP OFFICEJET PRO 9010 PRINTER	1700091	01/09/2019	5	1	21,700	5,425
27	EPSON FX DOT MATRIX PRINTER	1700092	30/09/2019	5	1	33,500	8,375
28	HP PERSONAL COMPUTER	1700093	22/10/2019	5	1	72,400	18,100
29	HP PERSONAL COMPUTER	1700094	22/10/2019	5	1	36,200	9,050
30	HP PERSONAL COMPUTER	1700095	22/10/2019	5	1	36,200	9,050
31	NOTE BOOK PC	1700096	22/10/2019	5	1	27,750	6,938
32	NOTE BOOK PC	1700097	22/10/2019	5	1	1,39,650	34,913
33	CPU - MAKE INTEL - i3	1700098	31/12/2019	5	1	90,900	22,725
34	LAPTOP / MODEL:HP15-DA1041TU	1700099	31/12/2019	5	1	38,700	9,675
35	NOTE BOOK PC	1700100	31/12/2019	5	1	27,750	6,938
36	HP LASER JET 1020 PLUS PRINTER	1700101	14/01/2020	4	2	8,750	3,500
37	HP LASER JET 1020 PLUS PRINTER	1700102	14/01/2020	4	2	8,750	3,500
38	HP PERSONAL COMPUTER	1700103	14/01/2020	4	2	72,400	28,960
39	HP PERSONAL COMPUTER	1700104	14/01/2020	4	2	36,200	14,480
40	HP LASER JET 1020 PLUS PRINTER	1700105	22/01/2020	4	2	8,750	3,500
41	NOTE BOOK PC	1700106	22/01/2020	4	2	27,750	11,100
42	HP LASER JET 1020 PLUS PRINTER	1700107	22/01/2020	4	2	8,750	3,500
43	CANNON SCANNER	1700108	22/01/2020	4	2	11,850	4,740
44	PRINTER - HP 1005	1700109	27/01/2020	4	2	17,000	6,800
45	HP LASER JET ENTERPRISE PRINTER	1700110	13/02/2020	4	2	3,87,000	1,54,800
46	HP LASER JET ENTERPRISE PRINTER	1700111	13/02/2020	4	2	7,32,000	2,92,800
47	HP PERSONAL COMPUTER	1700112	26/02/2020	4	2	36,200	14,480
48	DELL DESKTOP -04 GB RAM 1TB HDD	1700113	18/03/2020	4	2	20,127	8,051

## WORKING SHEET-A-8

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
49	LED MONITOR 18.5 "	1700114	15/07/2020	4	2	1,02,700	41,080
50	HP LASER JET 1020 PLUS PRINTER	1700115	23/07/2020	4	2	22,000	8,800
51	HP LASER JET 1020 PLUS PRINTER	1700116	24/07/2020	4	2	10,169	4,068
52	LAPTOP	1700117	10/08/2020	4	2	29,534	11,814
53	SCANNER 24CH WITH UNIVERSAL I/P	1700118	16/09/2020	4	2	62,400	24,960
54	HP DESKTOP	1700119	30/09/2020	4	2	30,085	12,034
55	HP LASER JET 1020 PLUS PRINTER	1700120	30/09/2020	4	2	10,169	4,068
56	NOTE BOOK PC	1700121	24/10/2020	4	2	48,500	19,400
57	NOTE BOOK PC	1700122	27/10/2020	4	2	99,825	39,930
58	HP PERSONAL COMPUTER	1700123	06/11/2020	4	2	41,000	16,400
59	HP 115 COLOR INK TANK PRINTER	1700124	06/11/2020	4	2	6,500	2,600
60	NOTE BOOK PC	1700125	13/11/2020	4	2	33,275	13,310
61	NOTE BOOK PC	1700126	13/11/2020	4	2	33,275	13,310
62	HP LASER JET PRINTER	1700127	26/11/2020	4	2	25,204	10,082
63	LED MONITOR 24 "	1700128	30/11/2020	4	2	1,29,000	51,600
64	INTEL ORIGINAL BOX PACK CPU	1700129	30/11/2020	4	2	76,000	30,400
65	LED MONITOR 18 "	1700130	19/12/2020	4	2	25,080	10,032
66	NOTE BOOK PC	1700131	31/12/2020	4	2	48,500	19,400
67	LED MONITOR 18.5	1700132	08/01/2021	3	3	73,987	40,693
68	NOTE BOOK PC	1700133	21/01/2021	3	3	40,500	22,275
69	HP PERSONAL COMPUTER	1700134	21/01/2021	3	3	43,290	23,809
70	NOTE BOOK PC	1700135	21/01/2021	3	3	40,500	22,275
71	NOTE BOOK PC	1700136	21/01/2021	3	3	81,000	44,550
72	NOTE BOOK PC	1700137	21/01/2021	3	3	40,500	22,275
73	EPSON WORKFORCE DS - 530 A4 DUPLEX DOC. SCANNER	1700138	21/01/2021	3	3	25,500	14,025

## WORKING SHEET-A-8

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
74	PERSONAL COMPUTER	1700139	21/01/2021	3	3	8,02,500	4,41,375
75	SERVER FOR VMS	1700140	21/01/2021	3	3	4,24,000	2,33,200
76	NOTE BOOK PC	1700141	31/01/2021	3	3	65,000	35,750
77	PERSONAL COMPUTER -LENOVO-V530	1700142	10/02/2021	3	3	1,59,750	87,863
78	NOTE BOOK PC	1700143	08/03/2021	3	3	1,18,300	65,065
79	HP LASERJET MF-PRINTER -M436n	1700144	15/03/2021	3	3	34,550	19,003
80	HP PERSONAL COMPUTER	1700145	22/03/2021	3	3	1,73,160	95,238
81	DELL LAPTOP	1700146	31/03/2021	3	3	48,500	26,675
82	10 KVA ONLINE UPS MAKE - EMERSON	1700616	27/01/2010	14	1	1,37,700	22,032
83	110 KVA ONLINE UPS	1700625	17/03/2010	14	1	1,40,760	22,522
84	ON LINE UPS SYSTEM 3 KVA 30 MIN BACKUP	1700633	22/04/2010	14	1	38,760	6,202
85	10 KVA ONLINE UPS MAKE EMERSON	1700653	30/06/2010	14	1	1,31,070	20,971
86	PERSONAL COMPUTER WITH UPS	1700667	07/10/2010	14	1	46,400	7,424
87	UPS	1700675	20/11/2010	14	1	1,600	256
88	06 KVA ONLINE UPS SYSTEM	1700744	07/09/2011	13	2	1,59,075	34,997
89	6KVA ONLINE UPS SYSTEM	1700780	09/03/2012	12	3	1,59,075	44,541
90	10 KVA ONLINE UPS	1700803	17/07/2012	12	3	1,72,200	48,216
91	02 KVA ONLINE UPS	1700804	17/07/2012	12	3	23,100	6,468
92	UPS INTEX 725 VA	1700810	06/08/2012	12	3	1,500	420
93	10 KVA ONLINE UPS	1700834	14/02/2013	11	4	2,39,400	81,396
94	01 KVA ONLINE UPS	1700835	14/02/2013	11	4	21,000	7,140
95	I BALL UPS 600 VA	1700856	01/09/2013	11	4	3,800	1,292
96	ZEBRONIC UPS	1700866	24/10/2013	11	4	1,750	595
97	ONLINE UPS 1KVA	1700876	27/12/2013	11	4	22,050	7,497
98	EMERSON 600 VA UPS SYSTEM	1700879	27/12/2013	11	4	4,620	1,571
99	OFFLINE UPS 1 KVA 15 MINUTS BACKUP	1700921	30/08/2014	10	5	10,710	4,284

## WORKING SHEET-A-8

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
100	OFFLINE UPS 1 KVA,15 MINU	1700943	31/03/2015	9	6	10,500	4,830
101	ONLINE UPS SYSTEM 02KVA	1700973	01/02/2017	7	8	35,700	20,706
102	LAPTOP	1700982	26/04/2021	3	3	55,300	30,415
103	DESKTOP PC WITH MOUSE , KEYBOARD	1700983	26/04/2021	3	3	43,000	23,650
104	NOTE BOOK PC	1700984	19/05/2021	3	3	47,790	26,285
105	NOTE BOOK PC	1700985	24/05/2021	3	3	49,950	27,473
106	CANON SCANNER	1700986	27/05/2021	3	3	4,838	2,661
107	HP LASER JET 1020 PLUS PRINTER	1700987	31/05/2021	3	3	12,800	7,040
108	CANON SCANNER	1700988	31/05/2021	3	3	4,100	2,255
109	CANON SCANNER	1700989	31/05/2021	3	3	4,100	2,255
110	HP PERSONAL COMPUTER	1700990	17/06/2021	3	3	43,290	23,809
111	HP PERSONAL COMPUTER	1700991	17/06/2021	3	3	3,92,000	2,15,600
112	LAPTOP-HP PAVILION 15S	1700992	30/06/2021	3	3	71,187	39,153
113	HP LAPTOP 15S	1700993	30/06/2021	3	3	1,09,322	60,127
114	LAPTOP-DELL INSTRON 3501-512GB	1700994	30/06/2021	3	3	44,000	24,200
115	LAPTOP-DELL INSTRON 3501-512GB	1700995	30/06/2021	3	3	44,000	24,200
116	LAPTOP-HP-15S-08 GB RAM-512 GB	1700996	30/06/2021	3	3	91,000	50,050
117	NOTE BOOK PC	1700997	30/06/2021	3	3	39,950	21,973
118	NOTE BOOK PC	1700998	30/06/2021	3	3	39,950	21,973
119	HP LASER JET 1020 PLUS PRINTER	1700999	12/07/2021	3	3	8,100	4,455
120	EPSON ECO TANK M1100 PRINTER	1701000	12/07/2021	3	3	8,100	4,455
121	PERSONAL COMPUTER	1701001	21/07/2021	3	3	1,78,500	98,175
122	HP LASER JET 1020 PLUS PRINTER	1701002	22/07/2021	3	3	16,200	8,910
123	EPSON SCANNER	1701003	22/07/2021	3	3	4,100	2,255
124	EPSON SCANNER	1701004	22/07/2021	3	3	8,200	4,510
125	EPSON SCANNER	1701005	22/07/2021	3	3	4,100	2,255



## WORKING SHEET-A-8

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
126	HP LASER JET 1020 PLUS PRINTER	1701006	26/07/2021	3	3	24,300	13,365
127	SCANNER 24CH WITH UNIVERSAL I/P	1701007	26/07/2021	3	3	1,91,500	1,05,325
128	EPSON ECO TANK M3170 PRINTER	1701008	31/07/2021	3	3	17,000	9,350
129	PROJECTOR	1701009	31/07/2021	3	3	23,700	13,035
130	HP OFFICE JET PRINTER	1701010	14/08/2021	3	3	25,700	14,135
131	TFT MONITOR	1701011	17/08/2021	3	3	42,000	23,100
132	HP PERSONAL COMPUTER	1701012	20/08/2021	3	3	39,200	21,560
133	HP PERSONAL COMPUTER	1701013	20/08/2021	3	3	46,256	25,441
134	HP PERSONAL COMPUTER	1701014	20/08/2021	3	3	39,200	21,560
135	BAR CODE PRINTER	1701015	25/08/2021	3	3	16,874	9,281
136	S7-300 CPU 314C-2 SIEMENS	1701016	31/08/2021	3	3	1,15,920	63,756
137	SCANNER 24CH WITH UNIVERSAL I/P	1701017	25/09/2021	3	3	85,600	47,080
138	EPSON WORKFORCE DS - 530 A4 DUPLEX DOC. SCANNER	1701018	30/09/2021	3	3	32,000	17,600
139	HP PERSONAL COMPUTER	1701019	05/10/2021	3	3	64,500	35,475
140	EPSON ECO TANK M1100 PRINTER	1701020	25/10/2021	3	3	8,100	4,455
141	EPSON ECO TANK M1100 PRINTER	1701021	25/10/2021	3	3	8,100	4,455
142	NOTE BOOK PC	1701022	25/10/2021	3	3	37,300	20,515
143	NOTE BOOK PC	1701023	25/10/2021	3	3	49,950	27,473
144	NOTE BOOK PC	1701024	25/10/2021	3	3	39,950	21,973
145	NOTE BOOK PC	1701025	25/10/2021	3	3	39,950	21,973
146	NOTE BOOK PC	1701026	25/10/2021	3	3	39,950	21,973
147	HP PERSONAL COMPUTER	1701027	25/10/2021	3	3	40,400	22,220
148	HP PERSONAL COMPUTER	1701028	25/10/2021	3	3	40,400	22,220
149	HP PERSONAL COMPUTER	1701029	25/10/2021	3	3	40,400	22,220
150	HP PERSONAL COMPUTER	1701030	25/10/2021	3	3	40,400	22,220

WORKING SHEET-A-8

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
151	NOTE BOOK PC	1701031	11/11/2021	3	3	1,40,635	77,349
152	HP 250/G8 LAPTOP	1701032	22/11/2021	3	3	39,831	21,907
153	HP 250/G8 LAPTOP	1701033	27/11/2021	3	3	39,831	21,907
154	HP 250/G8 LAPTOP	1701034	04/12/2021	3	3	39,831	21,907
155	HP 155/G8 LAPTOP	1701035	06/12/2021	3	3	41,990	23,095
156	EPSON FX 2190 DMP	1701036	10/12/2021	3	3	1,02,000	56,100
157	NOTE BOOK PC	1701037	11/12/2021	3	3	39,950	21,973
158	HP LASER JET 1020 PLUS PRINTER	1701038	11/12/2021	3	3	13,400	7,370
159	EPSON ECO TANK M1100 PRINTER	1701039	11/12/2021	3	3	13,400	7,370
160	EPSON ECO TANK M1100 PRINTER	1701040	11/12/2021	3	3	13,400	7,370
161	EPSON ECO TANK M1100 PRINTER	1701041	11/12/2021	3	3	13,400	7,370
162	EPSON ECO TANK M1100 PRINTER	1701042	11/12/2021	3	3	13,400	7,370
163	HP PERSONAL COMPUTER	1701043	11/12/2021	3	3	40,400	22,220
164	NOTE BOOK PC	1701044	11/12/2021	3	3	39,950	21,973
165	APPLE MACBOOK PRO 16 INCH	1701045	27/12/2021	3	3	2,59,900	1,42,945
166	APPLECARE FOR 16 INCH	1701046	27/12/2021	3	3	33,900	18,645
167	LAPTOP	1701047	08/01/2022	2	4	34,200	23,940
168	PROJECTOR	1701048	22/01/2022	2	4	41,000	28,700
169	EPSON ECO TANK M1100 PRINTER	1701049	22/01/2022	2	4	26,800	18,760
170	EPSON WORKFORCE DS - 530 A4 DUPLEX DOC. SCANNER	1701050	22/01/2022	2	4	32,000	22,400
171	NOTE BOOK PC	1701051	29/01/2022	2	4	7,46,000	5,22,200
172	LED MONITOR 18.5	1701052	29/01/2022	2	4	43,800	30,660
173	PERSONAL COMPUTER 200 NOS	1701055	01/02/2022	2	4	83,03,200	58,12,240
174	HP LAPTOP-15-250 GB-IT SERVICE & SOLUTION	1701056	25/03/2022	2	4	36,441	25,508

WORKING SHEET-A-8

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
175	LAPTOP 04 NOS- THE LAPTOP SHOPEE-RANJAN JINDAL	1701057	31/03/2022	2	4	1,45,763	1,02,034
176	LAPTOP 02 NOS -SP MAX- RAVI SHASHOO	1701058	31/03/2022	2	4	78,390	54,873
177	LAPTOP 01 NO -SP MAX- RAVI SHASHOO	1701059	31/03/2022	2	4	37,712	26,398
178	EPSON FX-890 II PRINTER	1701060	12/03/2022	2	4	14,831	10,381
179	CANON PRINTER 2900 S.NO.NMBA254765	1701061	08/03/2022	2	4	11,441	8,008
180	LAPTOP PURCHASE-01 NO.DOTCOM, JAMSHEDPUR	1701062	23/04/2022	2	4	36,864	25,805
181	NOTE BOOK PC	1701064	12/05/2022	2	4	37,300	26,110
182	CANON LASER PRINTER-02 NOS-PO-49-06-SALASAR TECHNO	1701065	20/04/2022	2	4	26,800	18,760
183	LAPTOP-HP 01 NO.-AXIS OMPUTECH-A0000028-BN.602	1701066	20/04/2022	2	4	35,500	24,850
184	CANON PRINTER 01 NO.-IT SERVICES & SOLUTION-BN.03	1701067	27/04/2022	2	4	11,441	8,008
185	LAPTOP 01 NO.DIP COMPUTER-PUNE OFFICE	1701069	16/05/2022	2	4	36,865	25,805
186	NOTE BOOK PC- 01 NO.-SJ99-SALASAR TECHNO-49-83	1701070	19/05/2022	2	4	37,300	26,110
187	CANON PRINTER 01 NO.-PO-45-79-SAJ99-BN.40-22.4.22	1701071	30/05/2022	2	4	13,300	9,310
188	SCANNER SIZE - A4 MAKE EPSON-XHITIX IT SOLUTION	1701072	31/05/2022	2	4	32,000	22,400
189	ALL IN ONE PRINTER-XHITIZ IT SOLUTION-PO-49-102	1701073	18/06/2022	2	4	20,500	14,350
190	NOTE BOOK PC 01 NO.-SJ9900-PO-49-110	1701074	20/06/2022	2	4	37,300	26,110

## WORKING SHEET-A-8

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
191	CANON PRINTER 01 NO.-PO-49-109 -SJ99-BN.134-06.06.	1701075	20/06/2022	2	4	13,300	9,310
192	HP LASERJET PRINTER - 01 NO.RAVI SHASHOO-PUNE OFFI	1701076	15/07/2022	2	4	16,999	11,899
193	NOTE BOOK PC	1701077	12/07/2022	2	4	1,86,500	1,30,550
194	HP LAPTOP -01 NO. P SHAH AND CO.-RAJKOT	1701078	24/08/2022	2	4	34,661	24,263
195	EPSON SCANNER	1701079	12/09/2022	2	4	34,900	24,430
196	HP COLOUR LASER PRINTER	1701080	12/09/2022	2	4	36,800	25,760
197	LAPTOP 02 NO.THE LAPTOP SHOPEE-CHENNAI OFFICE	1701081	12/09/2022	2	4	72,017	50,412
198	LAPTOP 01 NO.-DIP COMPUTER-PUNE-SILVER COLOUR	1701082	12/09/2022	2	4	35,763	25,034
199	NOTE BOOK PC -02 NO.-PO-49-162-SJ99-BN.27-15.04.22	1701083	21/09/2022	2	4	74,600	52,220
200	NOTE BOOK PC -01 NO.-PO-49-162-SJ99-BN.27-15.04.22	1701084	21/09/2022	2	4	37,300	26,110
201	NOTE BOOK PC -01 NO.-PO-49-162-SJ99-BN.27-15.04.22	1701085	21/09/2022	2	4	37,300	26,110
202	NOTE BOOK PC -01 NO.-PO-49-162-SJ99-BN.27-15.04.22	1701086	21/09/2022	2	4	37,300	26,110
203	NOTE BOOK PC -01 NO.-PO-49-162-SJ99-BN.27-15.04.22	1701087	21/09/2022	2	4	37,300	26,110
204	NOTE BOOK PC -01 NO.-PO-49-162-SJ99-BN.27-15.04.22	1701088	21/09/2022	2	4	37,300	26,110
205	NOTE BOOK PC -01 NO.-PO-49-162-SJ99-BN.27-15.04.22	1701089	21/09/2022	2	4	37,300	26,110

## WORKING SHEET-A-8

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
206	INDUSTRIAL PERSONAL COMPUTER-PO-49-165-I12400	1701090	21/09/2022	2	4	2,61,600	1,83,120
207	INDUSTRIAL PERSONAL COMPUTER-PO-49-166-I12400	1701091	28/09/2022	2	4	1,81,000	1,26,700
208	HP LAPTOP- 01 NO. BN.ISS/2022-23/92 DTD.1.8.22-	1701092	30/09/2022	2	4	34,746	24,322
209	NOTE BOOK PC -01 NO.-PO-49-72-SJ99-BN.75-07.05.22	1701093	12/05/2022	2	4	37,300	26,110
210	PERSONAL COMPUTER	1701094	21/10/2022	2	4	2,27,500	1,59,250
211	HP LAPTOP - 01 NO. - THE LAPTOP SHOPPE,CHENNAI	1701095	21/10/2022	2	4	36,864	25,805
212	EPSON SCANNER 01 NO-MVC TECH	1701096	02/11/2022	2	4	34,902	24,431
213	HP COLOUR LASER PRINTER 01 NO. MVC TECH	1701097	14/11/2022	2	4	36,800	25,760
214	LED MONITOR 32" 05 NOS	1701098	21/11/2022	2	4	85,000	59,500
215	NOTE BOOK PC (HP)(CLUBBING WITH COMMUTATR PROFILR)	1701099	07/11/2022	2	4	58,220	40,754
216	HP LASERJET MF PRINTER 126NW-FOR NGP- HO	1701100	07/12/2022	2	4	16,610	11,627
217	ASSAMBLE DESKTOP WITHOUT MONITOR-NGP-HO	1701101	31/12/2022	2	4	21,525	15,068
218	SCANNER - HP CANJET PRO 3000 S4-NAGPUR - HO	1701102	31/12/2022	2	4	53,983	37,788
219	PRINTER LASER JET MFP PO-49-142 SJ99-SALASAR TECH.	1701103	23/07/2022	2	4	44,000	30,800
220	EPSON SCANNER	1701104	09/07/2022	2	4	5,800	4,060
221	LED MONITOR 32" 04 NOS.-DSON TECHNOLOGY SERVICES	1701105	30/01/2023	1	5	86,000	73,100
222	LED MONITOR 24" 03 NOS.- CHHATTISGARH TRADERS	1701106	17/02/2023	1	5	33,000	28,050

## WORKING SHEET-A-8

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
223	HP LAPTOP - 12TH GENERATION 16 GB RAM-1TB SSD-NGP	1701107	09/03/2023	1	5	77,890	66,207
224	NOTE BOOK PC	1701108	31/03/2023	1	5	1,44,600	1,22,910
225	NOTE BOOK PC	1701109	31/03/2023	1	5	4,14,000	3,51,900
226	INK TANK COLOUR PRINTER	1701110	31/03/2023	1	5	11,800	10,030
227	NOTE BOOK PC -- DSON TECHNOLOGY SERV	1701111	13/04/2023	1	5	2,07,000	1,75,950
228	HP LASERJET PRO MFP 126NW PRINTER	1701112	02/05/2023	1	5	19,600	16,660
229	HPE PROLIANT SERVER -- COMPUTECH ASSOC.	1701113	15/05/2023	1	5	10,18,658	8,65,859
230	INK TANK COLOR PRINTER -- DSON TECHNOLOGY SERV	1701114	11/05/2023	1	5	11,800	10,030
231	EPSON SCANNER -- SALASAR TECHNO TRADERS	1701115	02/06/2023	1	5	54,850	46,623
232	FORTINET UTM APPLIANCE -- COMPUTECH ASSOC.	1701116	14/06/2023	1	5	37,50,000	31,87,500
233	BROTHER LASERJET PRINTER - LEGAL DEPTT.HO NGP	1701117	11/09/2023	1	5	12,754	10,841
234	NOTEBOOK PC	1701118	05/08/2023	1	5	2,26,000	1,92,100
235	INDUSTRIAL PERSONAL COMPUTER	1701119	05/08/2023	1	5	3,28,000	2,78,800
236	PERSONAL COMPUTER	1701120	05/08/2023	1	5	1,08,000	91,800
237	HP PERSONAL COMPUTER	1701121	12/08/2023	1	5	65,000	55,250
238	NOTEBOOK PC	1701122	19/08/2023	1	5	72,300	61,455
239	NOTE BOOK PC	1701123	29/09/2023	1	5	1,13,000	96,050
240	HP LAPTOP - HO NGP	1701124	30/09/2023	1	5	49,165	41,790
241	CANON 2900 LASERJET PRINTER - HO NGP	1701125	30/09/2023	1	5	13,825	11,751
242	NOTE BOOK PC	1701126	06/10/2023	1	5	72,300	61,455
243	HPE PROLIANT SERVER FOR SAP	1701127	10/10/2023	1	5	24,68,074	20,97,863
244	FORTIGATE 100F FIRWALL	1701128	10/10/2023	1	5	4,00,000	3,40,000

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S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
245	HPE PROLIANT SERVERSFOR SAP	1701129	10/10/2023	1	5	45,54,438	38,71,272
246	DELL WORKSTATION	1701130	16/10/2023	1	5	10,50,000	8,92,500
247	PERSONAL COMPUTER	1701131	31/10/2023	1	5	9,00,000	7,65,000
248	PERSONAL COMPUTER	1701132	31/10/2023	1	5	21,00,000	17,85,000
249	NOTE BOOK PC	1701133	04/11/2023	1	5	2,82,500	2,40,125
250	NOTE BOOK PC	1701134	25/11/2023	1	5	1,13,000	96,050
251	HEAVY DUTY MULTIFUNCTION LASER PRINTER	1701135	30/11/2023	1	5	3,02,000	2,56,700
252	EPSON SCANNER	1701136	01/12/2023	1	5	54,850	46,623
253	EPSON SCANNER	1701137	01/12/2023	1	5	54,850	46,623
254	NOTE BOOK PC	1701138	05/12/2023	1	5	2,86,250	2,43,313
255	PROJECTOR	1701139	01/01/2024	0	6	25,200	23,310
256	A0 SIZE PLOTTER	1701140	01/01/2024	0	6	4,40,000	4,07,000
257	LED MONITOR 22 INCH	1701141	13/01/2024	0	6	34,200	31,635
258	NOTE BOOK PC	1701142	13/01/2024	0	6	57,000	52,725
259	COLOUR LASER PRINTER	1701143	17/01/2024	0	6	32,900	30,433
260	HEAVY DUTY MULTIFUNCTION LASER PRINTER	1701144	29/01/2024	0	6	1,03,500	95,738
261	NOTE BOOK PC	1701145	17/02/2024	0	6	57,000	52,725
262	NOTE BOOK PC	1701146	17/02/2024	0	6	57,000	52,725
263	INDUSTRIAL PERSONAL COMPUTER	1701147	24/02/2024	0	6	3,75,000	3,46,875
264	INTERACTIVE DISPLAY BOARD	1701148	13/03/2024	0	6	6,17,000	5,70,725
265	LED MONITOR 22 INCH	1701149	06/03/2024	0	6	62,160	57,498
266	VIDEO CONFERENCING CAMERA	1701150	13/03/2024	0	6	59,000	54,575
267	Assets with Nil useful Life					4,57,11,675	
					<b>Total</b>	<b>8,93,95,980</b>	<b>3,11,67,335</b>

WORKING SHEET-A-9

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
1	HERO HONDA CD DAWN	2100075	29/03/2010	14	1	35,805	5,729
2	HERO HONDA CD DAWN	2100076	29/03/2010	14	1	70,700	11,312
3	BYCYCLE/ HERO MAKE BLACK COLOUR	2100077	23/04/2010	14	1	2,650	424
4	HERO HONDA CD DAWN	2100078	06/05/2010	14	1	35,985	5,758
5	HERO HONDA CD DAWN	2100079	07/05/2010	14	1	35,985	5,758
6	HERO HONDA CD DAWN	2100080	05/06/2010	14	1	78,960	12,634
7	HERO HONDA CD DAWN	2100081	30/11/2010	14	1	35,985	5,758
8	BYCYCLE	2100082	28/03/2011	13	2	5,700	1,254
9	TRICYCLE	2100083	31/03/2011	13	2	9,500	2,090
10	TRICYCLE	2100084	01/04/2011	13	2	19,000	4,180
11	HERO HONDA CD DAWN	2100085	22/06/2011	13	2	77,540	17,059
12	BYCYCLE	2100086	11/07/2011	13	2	5,800	1,276
13	BYCYCLE	2100087	02/09/2011	13	2	3,000	660
14	HERO HONDA CD DAWN	2100088	21/09/2011	13	2	39,315	8,649
15	HERO HONDA CD DAWN	2100089	19/11/2011	13	2	36,650	8,063
16	BYCYCLE	2100090	10/12/2011	13	2	3,150	693
17	BYCYCLE	2100091	20/12/2011	13	2	3,000	660
18	BI CYCLE	2100092	13/04/2012	12	3	12,600	3,528



## WORKING SHEET-A-9

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
19	HERO HONDA CD DAWN	2100093	08/05/2012	12	3	40,550	11,354
20	BI CYCLE	2100094	23/05/2012	12	3	6,300	1,764
21	BI CYCLE	2100095	10/08/2012	12	3	3,300	924
22	BI CYCLE	2100096	19/10/2012	12	3	6,600	1,848
23	BI CYCLE	2100097	23/10/2012	12	3	12,600	3,528
24	BI CYCLE	2100098	23/03/2013	11	4	3,400	1,156
25	BI CYCLE	2100099	09/05/2013	11	4	3,400	1,156
26	BI CYCLE	2100100	29/06/2013	11	4	3,400	1,156
27	MALWA MOTORS	2100101	08/08/2013	11	4	60,556	20,589
28	HERO HONDA CD DAWN	2100102	28/09/2013	11	4	42,521	14,457
29	TRY CYCLE	2100103	13/11/2013	11	4	50,000	17,000
30	AMBULANCE TATA 407 EX	2100104	18/03/2014	10	5	14,50,000	5,80,000
31	HERO HONDA CD DAWN	2100105	10/04/2014	10	5	42,900	17,160
32	BI CYCLE 22"	2100106	07/06/2014	10	5	10,200	4,080
33	BI CYCLE	2100107	16/07/2014	10	5	3,400	1,360
34	BI CYCLE	2100108	14/10/2014	10	5	6,800	2,720
35	HERO HONDA CD DAWN	2100109	26/12/2014	10	5	39,625	15,850
36	BI CYCLE	2100110	16/02/2015	9	6	3,400	1,564

## WORKING SHEET-A-9

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
37	BYKE TN 32 M3775	2100111	31/03/2015	9	6	29,867	13,739
38	HERO HONDA SPLEDOR PLUS TN32M3829	2100112	31/03/2015	9	6	29,825	13,720
39	TVS STAR CITY TN 32 M5986	2100113	31/03/2015	9	6	33,306	15,321
40	TVS STAR CITY TN 32 M6010	2100114	31/03/2015	9	6	33,072	15,213
41	MOTOR CYCLE	2100115	10/08/2015	9	6	85,278	39,228
42	ATLAS BY CYCLE	2100116	18/01/2016	8	7	7,400	3,848
43	TVS STAR CITY BYKE	2100117	31/03/2016	8	7	39,004	20,282
44	TVS CITY BYKE	2100118	31/03/2016	8	7	39,004	20,282
45	SPLENDER PLUS BYKE	2100119	31/03/2016	8	7	34,925	18,161
46	TVS STAR CITY BYKE	2100120	31/03/2016	8	7	37,989	19,754
47	BI-CYCLE (SIZE-22"-HEAVY DUTY)	2100121	27/04/2016	8	7	7,400	3,848
48	BI-CYCLE (SIZE-22"-HEAVY DUTY)	2100122	30/06/2016	8	7	3,700	1,924
49	ACTIVA SCOOTER MAKE-HONDA	2100123	19/07/2016	8	7	64,511	33,546
50	BI CYCLE ATLAS MAKE	2100124	27/09/2016	8	7	7,400	3,848
51	BI CYCLE ATLAS MAKE	2100125	08/10/2016	8	7	3,700	1,924
52	BI CYCLE ATLAS MAKE	2100126	08/10/2016	8	7	3,700	1,924
53	BI CYCLE ATLAS MAKE	2100127	30/01/2017	7	8	3,700	2,146
54	TRICYCLE	2100128	18/02/2017	7	8	15,225	8,831

## WORKING SHEET-A-9

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
55	TRICYCLE	2100129	26/08/2017	7	8	13,500	7,830
56	MOTOR CYCLE-TVS MAKE/RTR 160 4V,RACING BIKE	2100130	17/12/2018	6	9	1,05,766	67,690
57	MOTOR CYCLE-TVS MAKE/RTR 160 4V,RACING BIKE	2100131	17/12/2018	6	9	86,320	55,245
58	E RICKSHAW CARGO TYPE / API-MAKE E-RICKSHAW LOADER	2100132	01/02/2019	5	10	1,18,900	83,230
59	TROLLY RICKSHAW FOR LIFTING GARBAGE	2100133	21/02/2019	5	10	28,999	20,299
60	BI CYCLE / SIZE-22 TO 24 INCH, HERO JET,HERO-MAKE	2100134	13/03/2019	5	10	6,875	4,813
61	BI CYCLE - HERO MAKE JET GOLD MODEL	2100135	06/09/2019	5	10	3,900	2,730
62	PICK UP VAN-TATA YODHA 1500 BS-IV	2100136	13/09/2019	5	10	5,19,007	3,63,305
63	BI CYCLE - HERO MAKE JET GOLD MODEL	2100137	30/01/2020	4	11	3,554	2,701
64	BI CYCLE	2100138	21/04/2021	3	12	7,768	6,370
65	BI CYCLE	2100139	30/04/2021	3	12	3,884	3,185
66	MOTOR CYCLE -SPLENDOR PLUS	2100140	06/01/2022	2	13	77,656	68,337
67	MOTOR CYCLE - 01 NO. AARSON MOTORS,PO-49-71	2100142	20/06/2022	2	13	48,516	42,694
68	MOTOR CYCLE - 01 NO. AARSON MOTORS,PO-49-71	2100143	20/06/2022	2	13	48,516	42,694
69	BI CYCLE - S.P.TRADERS 02 NOS BN.100048076-22.2.22	2100144	23/06/2022	2	13	10,700	9,416
70	BI CYCLE - S.P.TRADERS 02 NOS BN.100048122-22.2.22	2100145	23/06/2022	2	13	10,700	9,416

## WORKING SHEET-A-9

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
71	BI CYCLE - S.P.TRADER 02 NOS DOC NO.100048066-23.6	2100146	23/06/2022	2	13	10,700	9,416
72	BI CYCLE - S.P.TRADER 02 NOS DOC NO.100048081-23.6	2100147	23/06/2022	2	13	10,700	9,416
73	MERCEDEC BENZ CAR-SKD V223 S350d MY22 82581984	2100148	29/06/2022	2	13	1,75,43,450	1,54,38,236
74	MOTOR CYCLE	2100149	29/11/2022	2	13	69,959	61,563
75	MOTOR CYCLE	2100150	30/11/2022	2	13	69,593	61,241
76	BI CYCLE	2100151	24/02/2023	1	14	11,601	10,905
77	TRACTOR TROLLEY 05 MT CAPACITY	2100152	18/03/2023	1	14	3,78,000	3,55,320
78	BOLERO JEEP -RALAS MOTORS	2100153	27/03/2023	1	14	10,96,290	10,30,513
79	HERO CYCLE	2100154	17/02/2023	1	14	6,500	6,110
80	HERO JET 22" CYCLE- SRI UMAMAHESHWARA CYCLE-VIZAG	2100155	15/05/2023	1	14	13,600	12,784
81	E RICKSHAW CARGO TYPE	2100156	18/07/2023	1	14	2,30,000	2,16,200
82	BI CYCLE	2100157	07/09/2023	1	14	5,179	4,868
83	RANGE ROVER 3.0D LWB AUTOBIOGRAPHY- CHARENTE GREY	2100158	27/10/2023	1	14	3,50,43,619	3,29,41,002
84	TRACTOR WITH TROLLY-TRACTOR 48 HP CAP. & TROLLY	2100159	06/12/2023	1	14	28,11,635	26,42,937
85	TRACTOR TROLLY WITH HYD.CYL 10MT CAP.	2100160	19/12/2023	1	14	2,00,605	1,88,568
86	MOTOR CYCLE (SELF + KICK) SPLENDER PLUS	2100161	25/12/2023	1	14	74,040	69,598

## WORKING SHEET-A-9

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
87	E RICKSHAW CARCO TYPE	2100162	30/12/2023	1	14	2,11,571	1,98,877
88	TRACTOR TROLLY WITH HYD CYLINDER 10MT CAP.	2100163	02/01/2024	0	15	2,00,605	1,94,587
89	TRACTOR TROLLY WITH HYD CYLINDER 10MT CAP.	2100164	02/01/2024	0	15	2,00,605	1,94,587
90	PICK-UP VAN (TATA ACE GOLD DIESELRS6PH-2	2100165	06/02/2024	0	15	5,52,033	5,35,472
91	MOTOR CYCLE	2100166	15/02/2024	0	15	81,746	79,294
92	E RICKSHAW CARGO TYPE	2100167	28/02/2024	0	15	3,53,782	3,43,169
93	TRACTOR 63 HP CAPACITY	2100168	07/02/2024	0	15	12,72,321	12,34,152
94	TRACTOR TRAILER 25MT CAPACITY	2100169	07/02/2024	0	15	4,95,000	4,80,150
95	TRACTOR TRAILER 25MT CAPACITY	2100170	19/02/2024	0	15	4,95,000	4,80,150
96	TRACTOR TRAILER 25MT CAPACITY	2100171	29/03/2024	0	15	4,95,000	4,80,150
97	Assets with Nil useful Life					1,21,73,126	-
					<b>Total</b>	<b>7,79,80,102</b>	<b>5,90,99,905</b>

## WORKING SHEET-A-10

S. No.	Asset Description	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
1	SECONDARY FES FOR SMS-1	1,60,74,371	1,60,74,371
2	NDT Line Phase -II	37,22,66,488	37,22,66,488
3	CWIP BF CAPITAL REPAIR	86,46,53,168	86,46,53,168
4	BF WATER SYSTEM	4,77,44,591	4,77,44,591
5	RAW MATERIAL HANDLING SYSTEM	5,82,01,053	5,82,01,053
6	HIGH TENSION SWITCH BOARD (HT SYSTEM)	5,59,250	5,59,250
7	SINTER TRUCK TIPPLER PROJECT	12,03,063	12,03,063
8	70 TPD AIR SEPARATION PLANT	10,92,48,757	10,92,48,757
9	BRIGHT BAR PLANT SHED EXTENTION PROJECT	1,45,65,519	1,45,65,519
10	2X40 TPH SMS SLAG PROCESSING PLANT	80,39,627	80,39,627
11	HBM SHED EXTENTION OF LM AND MN BAY	31,32,922	31,32,922
12	SEN EMERGENCY HYD SYSTEM FOR CCM-SMS-1	45,00,000	45,00,000
13	CWIP - BOUNDRY WALL	62,61,995	62,61,995
	<b>Total</b>	<b>1,50,64,50,805</b>	<b>1,50,64,50,805</b>