

SUMMARY OF CCD AT ANJORA

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	D-1	2,77,230	3,69,20,940	3,32,28,846	2,95,36,752
2	Building	D-2	4,22,44,857	7,68,11,292	6,52,89,598	5,37,67,904
3	Plant & Equipment	D-3	11,98,57,583	4,47,62,957	3,80,48,513	3,13,34,070
4	Air Conditioner	D-4	5,07,537	1,78,135	1,51,415	1,24,695
5	Furniture & Fixtures	D-5	2,99,606	33,595	28,555	23,516
6	Office Equipment	D-6	50,56,787	17,68,175	15,02,949	12,37,722
7	Computers	D-7	37,33,849	10,89,029	9,25,675	7,62,320
8	Vehicles	D-8	3,79,125	32,200	27,370	22,540
		Total	17,23,56,574	16,15,96,322	13,92,02,921	11,68,09,520

WORKING SHEET-D-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.)
1	684, 685/12, 685/22 part, 685/22 part and 685/23 part	4.553	45,530	4,099	510	1275	20,90,490	52,26,225
				41,431	510	765	2,11,29,810	3,16,94,715
						Total	2,32,20,300	3,69,20,940

WORKING SHEET-D-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	Godown Block	RCC structure with ACC sheet roofing, IPS flooring, brick wall 230 mm thick, plastered inside/out, Fabricated windows, with Rolling shutters for truck entry.	5	1058	1992	32	18	5,000	52,90,000	0.576	22,42,960
2	Gate Office & Security room	RCC structure with RCC Slab & IPS flooring, Flush Door, Fabricated windows with glass Panelling,	--	21.85	1992	32	18	6,000	1,31,100	0.576	55,586
3	Generator Room	RCC structure with RCC Slab & IPS flooring, in the front, Rolling shutters	6	63.17	1992	32	18	6,000	3,79,020	0.576	1,60,704
4	Transformer Yard Electrical substation	Open yard with welded mesh fencing from all sides, on 1 mt. Ht. brick wall, with M.S. angle frame, compacted flooring, & gravel layer of @ 2" to 3",	4.5	150.22	2004	20	30	5,000	7,51,100	0.36	4,80,704
5	Blower Room	RCC frame, fabricated Columns, 9" thk. Brick walls, IPS flooring, RCC slab.	5.2	66.24	2004	20	30	6,000	3,97,440	0.36	2,54,362
6	Granulation Tank-2 No.	Underground RCC tanks 500 Cum Capacity	2.8	178.26	2004	20	30	15,000	26,73,900	0.36	17,11,296
7	Shed for Cupola No.1	Heavy RCC Framework with RCC slab at 8.5 mt. & ACC sheeting at 12 mt. level Surrounding flooring IPS.	12	92.8	2004	20	30	9,500	8,81,600	0.36	5,64,224
8	Foundry Shed Engineering Casting shed	RCC Frame, isolated column, 9" brick wall Plastered inside / out, IPS flooring, ACC Sheeting on angle iron trusses.	4.9	948.35	2004	20	30	7,500	71,12,625	0.36	45,52,080
9	Ingot moulding shed Ingot Processing & stocking Cover moulding & Casting Fitting Moulding & Casting	RCC Frame, isolated column, 9" brick wall Plastered inside / out, IPS flooring, ACC Sheeting on angle iron trusses.	11.00-13.70	4631.96	2004	20	30	8,500	3,93,71,660	0.36	2,51,97,862
10	Overhead water tank & contractors office	On ground & First floor, Offices of Contractor & Watchman, Water tank at 8.5 mt. Ht. of @ 3.5 mt Ht. RCC slab over it.	3.5	53.8	2004	20	30	9,500	5,11,100	0.36	3,27,104
11	Toilet Block	On load bearing walls, plastered inside / out, ACC sheet roofing on angle iron trusses.	2.2	53.23	2004	20	30	5,000	2,66,150	0.36	1,70,336

WORKING SHEET-D-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.)
12	Workers Quarters	Brick walls on load bearing walls, ACC sheet roofing, IPS flooring, Doors & windows of T.W.	2.4	3608	2004	20	30	5,000	1,80,40,000	0.36	1,15,45,600
13	Pattern shop , Dice room, labour rest room, stores, dispatch & time office , Dispensary, Excise office , EDP Office	RCC column beam Structure, with brick walls Plastered inside / out, IPS flooring, Rolling Shutters in the front. ACC sheet roofing, on angle iron trusses.	4.50-7.50	1208.57	2004	20	30	7,000	84,59,990	0.36	54,14,394
14	Charging shed	RCC column beam Structure, with brick walls Plastered inside / out, IPS flooring, Rolling Shutters in the front. ACC sheet roofing, on angle iron trusses.	5	264.96	2004	20	30	7,000	18,54,720	0.36	11,87,021
15	Administrative Office	RCC structure with RCC slab Alu. sliding windows, flush doors, IPS flooring.	4	147	2004	20	30	9,500	13,96,500	0.36	8,93,760
16	Black Smiths shed	Load bearing Wall, AC sheet roofing.	2.5	31.59	2004	20	30	6,000	1,89,540	0.36	1,21,306
17	Cycle Stand.	ACC sheet roofing, on angle iron, channel structure, open from all sides.	2.5	123.75	2004	20	30	3,500	4,33,125	0.36	2,77,200
18	Shot Blasting Machine & machine shed.	M.S. Girder structure, with walls up to 2.5 mt. Ht. & open above it, with ACC sheet roofing, on angle iron trusses.	9	193.24	2004	20	30	5,000	9,66,200	0.36	6,18,368
19	Sand Mixture machine shed.	M.S. Girder structure, with 2 sides open, IPS flooring, ACC sheeting on M.S. angle trusses.	4.5	59.2	2004	20	30	5,000	2,96,000	0.36	1,89,440
20	Lean to roof	Channel Girder, with ACC sheeting roof, Open from 3 sides, IPS flooring.	4	104.38	2004	20	30	3,500	3,65,330	0.36	2,33,811
21	Molasses shed	As above, only 2 sides wall.	4	20.67	2004	20	30	5,000	1,03,350	0.36	66,144
22	Lean to open shed	As in No. 20 above.	4	83.72	2004	20	30	3,500	2,93,020	0.36	1,87,533
23	Powder room	M.S. column, ACC sheet roofing, 1.2 mt. high walls.	6	172.58	2004	20	30	3,500	6,04,030	0.36	3,86,579
24	Canteen	RCC Structure, walls Plastered inside / out, IPS flooring, rolling shutters, fabricated windows, A.C. sheet roofing on M.S. trusses.	3.5	65.4	2003	21	29	5,000	3,27,000	0.378	2,03,394
25	Pattern Stock Shed	M.S. tubular structure with Compacted flooring, A.C. sheet roofing on angle iron trusses.	--	195.65	1992	32	18	6,000	11,73,900	0.576	4,97,734

WORKING SHEET-D-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.)
26	Panel room , Compressor room , Hardness testing, Laboratory	RCC Structure with brick walls, RCC slab, IPS flooring.	6	154.34	1992	32	18	8,500	13,11,890	0.576	5,56,241
27	Pipe Fitting & painting Shed	Brick walls, Plastered inside / out & ACC sheet roofing on Angle iron trusses.	4.5	388.99	1992	32	18	7,500	29,17,425	0.576	12,36,988
28	Fettling Yard	Open from 3 sides, M.S. fabricated column beam structure, with A.C. sheet roofing.	--	314.45	1992	32	18	3,500	11,00,575	0.576	4,66,644
29	Boundary wall	Brick walls plastered inside / out- (Running Meter)	---	1092.53	1992	32	18	2,500	27,31,325	0.576	11,58,082
30	New Induction Furnace Shed	GI Corrugated Sheets, angles, bars & fabrication work		881.46	2015	9	41	10,000	88,14,600	0.162	73,86,635
31	New Fettling Yard Shed	GI Corrugated Sheets, angles, rail, universal column & fabrication work		846.72	2023	1	49	10,000	84,67,200	0	84,67,200
								Total	11,76,11,415		7,68,11,292

WORKING SHEET-D-3

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
1	CUPOLA I	1500000	31/03/1991	33	Scrap	7,72,107	77,211
2	TRANSFORMER	1500001	15/06/1991	33	2	3,38,820	51,307
3	SAND PLANT	1500002	31/07/1991	33	2	1,01,293	15,339
4	AIR BLOWER I	1500003	02/08/1991	33	0	89,466	8,947
5	CUPOLA II	1500004	31/08/1991	33	Scrap	16,33,608	1,63,361
6	DG SET	1500005	20/09/1991	33	0	56,851	5,685
7	GRINDER I	1500006	23/10/1991	33	0	7,694	769
8	GRINDER II	1500007	24/10/1991	33	0	7,576	758
9	GRINDER III	1500008	30/10/1991	33	0	2,550	255
10	EOT I	1500009	21/11/1991	33	2	1,24,651	18,876
11	and plan	1500010	18/12/1991	33	0	1,53,100	15,310
12	BENCH GRINDER I	1500011	30/04/1992	32	0	11,886	1,189
13	AIR BLOWER III	1500012	18/07/1992	32	0	1,32,415	13,242
14	BENCH GRINDER II	1500013	19/10/1995	29	0	4,100	410
15	EOT II	1500014	19/10/1995	29	2	19,33,360	3,05,596
16	BENCH GRINDER III	1500015	21/10/1995	29	0	13,433	1,343
17	HYDRA I	1500016	21/10/1995	29	0	8,320	832
18	LADLE I	1500017	21/10/1995	29	0	52,000	5,200
19	SAND MIXTURE MACHINE I	1500018	21/10/1995	29	2	15,600	2,466

WORKING SHEET-D-3

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
20	EOT III	1500019	29/11/1995	29	2	12,26,651	1,93,890
21	CHIPPING HAMMER I	1500020	21/02/1996	28	2	77,988	12,478
22	SHAFT GRINDER I	1500021	22/02/1996	28	0	45,638	4,564
23	FACE CUTTING MACHINE I	1500022	29/02/1996	28	2	1,88,316	30,131
24	EOT IV	1500023	20/03/1996	28	2	2,51,859	40,297
25	TRANSFORMER II	1500024	31/03/1996	28	2	10,31,537	1,65,046
26	INDUCTION MOTOR I	1500025	30/04/1996	28	0	7,400	740
27	AIR COMPRESSOR	1500026	15/05/1996	28	0	1,80,063	18,006
28	GRINDER IV	1500027	15/05/1996	28	0	12,280	1,228
29	SHAFT GRINDER II	1500028	29/05/1996	28	0	6,864	686
30	TECHO METER	1500029	29/05/1996	28	0	5,200	520
31	SHAFT GRINDER III	1500030	20/06/1996	28	0	38,038	3,804
32	GRINDER V	1500031	29/06/1996	28	0	11,994	1,199
33	INDUCTION MOTOR II	1500032	31/07/1996	28	0	1,21,414	12,141
34	LADLE II	1500033	24/08/1996	28	2	73,731	11,797
35	SAND MIXTURE MACHINE II	1500034	24/08/1996	28	2	90,854	14,537
36	EOT V	1500035	30/08/1996	28	2	7,93,443	1,26,951
37	EOT VI	1500036	03/09/1996	28	2	11,61,861	1,85,898
38	EOT VII	1500037	31/12/1996	28	2	2,05,292	32,847

WORKING SHEET-D-3

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
39	LADLE III	1500038	31/12/1996	28	2	73,731	11,797
40	EOT VIII	1500039	31/03/1997	27	2	1,02,978	16,690
41	SHOT BLASTING MACHINE	1500040	30/06/1997	27	3	7,01,242	1,33,236
42	SHOT BLASTING MACHINE I	1500041	31/08/1997	27	3	20,000	3,800
43	SHOT BLASTING MACHINE II	1500042	31/12/1997	27	3	27,558	5,236
44	DELTA STARTER	1500043	28/01/1998	26	0	4,193	419
45	INDUCTION MOTOR III	1500044	28/01/1998	26	0	9,153	915
46	WELDING MACHINE I	1500045	19/08/1999	25	0	30,203	3,020
47	ANGLE GRINDER	1500046	29/08/2003	21	0	11,695	1,170
48	LIP POURING LADDLE I	1500047	28/10/2003	21	4	1,51,830	37,047
49	EOT IX	1500048	12/11/2003	21	4	14,91,904	3,64,025
50	LIP POURING LADDLE II	1500049	31/05/2004	20	5	2,96,992	83,158
51	EOT X	1500050	15/12/2004	20	5	1,93,875	54,285
52	FACE CUTTING MACHINE II	1500051	31/03/2005	19	6	1,17,922	37,263
53	PLANNER MACHINE	1500052	30/04/2005	19	6	7,47,264	2,36,135
54	SAND MIXTURE MACHINE III	1500053	27/09/2005	19	6	79,224	25,035
55	SAND MIXTURE MACHINE IV	1500054	15/10/2005	19	6	1,74,201	55,048
56	SAND MIXTURE MACHINE V	1500055	18/10/2005	19	6	6,874	2,172
57	SLIPERING MOTOR	1500056	29/10/2005	19	1	33,815	4,903

WORKING SHEET-D-3

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
58	INDUCTION MOTOR IV	1500057	31/10/2005	19	1	16,460	2,387
59	LIP POURING LADDLE III	1500058	31/10/2005	19	6	33,387	10,550
60	CHIPPING HAMMER II	1500059	31/12/2005	19	1	9,809	1,422
61	EOT XI	1500060	31/12/2005	19	6	5,19,703	1,64,226
62	GEAR BOX	1500061	30/04/2007	17	0	37,987	3,799
63	UNIVERSAL TEST MACHINE	1500062	31/07/2007	17	3	3,18,858	74,932
64	HYDRA II	1500063	31/08/2008	16	2	7,66,590	1,53,318
65	PAN MACHINE	1500064	16/01/2009	15	5	77,910	25,321
66	WEIGHING SCALE	1500065	22/12/2011	13	2	93,314	20,529
67	DIGITAL PYROMETER	1500066	31/01/2012	12	3	91,130	25,516
68	FACE CUTTING MACHINE III	1500067	31/05/2012	12	8	8,88,667	4,08,787
69	EOT XII	1500068	30/06/2012	12	13	40,22,517	22,84,790
70	CUPOLA III	1500069	31/12/2012	12	13	12,86,168	7,30,543
71	AIR BLOWER IV	1500070	30/09/2013	11	9	5,01,537	2,53,276
72	EOT XIII	1500071	30/09/2013	11	14	1,37,259	82,904
73	SPECTOMETER	1500072	10/10/2014	10	5	5,50,000	2,20,000
74	INDUCTION FURNACE	1500073	01/11/2014	10	15	73,69,940	47,16,762
75	AXIAL FAN	1500074	30/04/2015	9	6	33,498	15,409
76	GRINDER VI	1500075	25/05/2015	9	1	35,683	6,780

WORKING SHEET-D-3

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
77	LADLE IV	1500076	15/06/2015	9	11	3,83,761	2,28,338
78	WEIGHING SCALE I	1500077	18/08/2015	9	6	1,17,138	53,883
79	PIN LIFTING MACHINE	1500078	08/12/2015	9	6	42,636	19,613
80	GRINDER VII	1500079	23/12/2015	9	1	17,842	3,390
81	SHAFT GRINDER IV	1500080	31/12/2015	9	1	15,561	2,957
82	TROLLEY	1500081	31/12/2015	9	6	11,130	5,120
83	LIP POURING LADDLE IV	1500082	20/02/2016	8	12	1,47,036	94,103
84	GRINDER VIII	1500083	30/04/2016	8	2	17,842	4,996
85	DIGITAL WEIGHING MACHINE	1500084	20/07/2016	8	7	11,025	5,733
86	BANCH RAMMERS I	1500085	14/09/2016	8	7	1,36,657	71,062
87	DIAL THICKNESS GUAGE I	1500086	27/10/2016	8	2	5,985	1,676
88	DIAL THICKNESS GUAGE II	1500087	30/11/2016	8	2	31,424	8,799
89	CHIPPING GUN I	1500088	15/12/2016	8	2	22,247	6,229
90	HARDNESS TESTER	1500089	15/12/2016	8	7	97,334	50,614
91	LADLE V	1500090	27/01/2017	7	13	1,75,524	1,20,234
92	HYDRAULIC PRESS MACHINE	1500091	31/03/2017	7	13	88,270	60,465
93	CHIPPING GUN II	1500092	14/04/2017	7	3	11,679	4,321
94	DIGITAL PYROMETER I	1500093	19/04/2017	7	8	36,147	20,965
95	BANCH RAMMERS II	1500094	11/05/2017	7	8	68,329	39,631

WORKING SHEET-D-3

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96	SAND MULLER	1500095	19/05/2017	7	13	4,55,561	3,12,059
97	FAN	1500096	14/08/2017	7	3	3,919	1,450
98	MICROMETER	1500097	30/09/2017	7	3	6,000	2,220
99	GRINDER IX	1500098	10/10/2017	7	3	50,976	18,861
100	POWER PUMP	1500099	18/10/2017	7	8	4,722	2,739
101	WELDING MACHINE II	1500100	24/11/2017	7	8	37,500	21,750
102	RIVETING GUN	1500101	19/01/2018	6	9	27,430	17,555
103	PCEC	1500102	31/01/2018	6	9	16,39,410	10,49,222
104	LADLE VI	1500103	05/06/2018	6	14	2,06,676	1,50,873
105	MONOBLOCK PUMP	1500104	29/09/2018	6	9	5,255	3,363
106	GRINDER X	1500105	27/03/2019	5	5	31,740	17,457
107	BANCH RAMMERS III	1500106	27/08/2019	5	10	1,33,977	93,784
108	SHAFT GRINDER V	1500107	30/09/2019	5	5	30,175	16,596
109	SAND MIXTURE MACHINE VI	1500108	31/01/2020	4	11	4,21,796	3,20,565
110	GRINDER XI	1500109	05/02/2020	4	6	5,522	3,534
111	GRINDER XII	1500110	29/02/2020	4	6	14,722	9,422
112	HARDNESS TESTER II	1500111	08/08/2020	4	11	31,000	23,560
113	SLIPERING MOTOR II	1500112	08/10/2020	4	11	88,300	67,108
114	SLIPERING MOTOR III	1500113	12/12/2020	4	11	1,32,450	1,00,662

WORKING SHEET-D-3

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
115	TROLLEY II	1500114	06/01/2021	3	12	4,69,659	3,85,120
116	SHAFT GRINDER VI	1500115	08/01/2021	3	7	56,780	41,449
117	TRANSFORMER III	1500116	08/01/2021	3	12	43,660	35,801
118	GRINDER XIII	1500117	06/02/2021	3	7	24,408	17,818
119	BLOWER IMPELLER	1500118	06/03/2021	3	12	1,61,839	1,32,708
120	DG SET II	1500119	27/03/2021	3	17	16,38,132	14,16,984
121	SLIPERING MOTOR IV	1500120	30/09/2021	3	12	1,55,000	1,27,100
122	LIP POURING LADDLE V	1500121	31/01/2022	2	18	7,39,998	6,73,398
123	WELDING MACHINE III	1500122	31/03/2022	2	13	82,300	72,424
124	GRINDER XIV	1500123	29/12/2022	2	8	36,800	30,176
125	SHAFT GRINDER VII	1500124	29/12/2022	2	8	45,200	37,064
126	CHIPPING HAMMER III	1500125	31/12/2022	2	13	36,700	32,296
127	CHIPPING HAMMER IV	1500126	31/01/2023	1	14	18,350	17,249
128	MOULD BOX A	1500127	31/03/1993	31	0	57,60,000	5,76,000
129	MOULD BOX B	1500128	31/03/1993	31	0	1,64,662	16,466
130	MOULD BOX C	1500129	31/03/1993	31	0	2,057	206
131	MOULD BOX D	1500130	31/03/1993	31	0	2,900	290
132	MOULD BOX E	1500131	31/03/1993	31	0	49,893	4,989
133	MOULD BOX F	1500132	31/03/1993	31	0	35,414	3,541

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134	MOULD BOX G	1500133	31/03/1993	31	0	10,405	1,041
135	MOULD BOX H	1500134	31/03/1993	31	0	12,432	1,243
136	MOULD BOX I	1500135	31/03/1993	31	0	7,762	776
137	MOULD BOX J	1500136	31/03/1993	31	0	36,086	3,609
138	MOULD BOX K	1500137	31/03/1993	31	0	98,05,924	9,80,592
139	MOULD BOX L	1500138	31/03/1993	31	0	2,97,881	29,788
140	MOULD BOX M	1500139	31/03/1993	31	0	1,94,551	19,455
141	MOULD BOX N	1500140	31/03/1993	31	0	1,39,493	13,949
142	MOULD BOX O	1500141	31/01/2014	10	0	18,05,139	1,80,514
143	MOULD BOX P	1500142	31/01/2014	10	0	18,16,631	1,81,663
144	MOULD BOX Q	1500143	31/01/2014	10	0	19,21,063	1,92,106
145	MOULD BOX R	1500144	28/02/2014	10	0	21,66,265	2,16,627
146	MOULD BOX S	1500145	28/02/2014	10	0	20,21,676	2,02,168
147	MOULD BOX T	1500146	28/02/2014	10	0	13,80,138	1,38,014
148	MOULD BOX U	1500147	31/03/2014	10	0	20,42,421	2,04,242
149	MOULD BOX V	1500148	31/03/2014	10	0	20,66,140	2,06,614
150	MOULD BOX W	1500149	31/03/2014	10	0	16,92,555	1,69,256
151	MOULD BOX X	1500150	14/05/2014	10	0	1,05,18,242	10,51,824
152	MOULD BOX Y	1500151	30/10/2014	10	0	9,84,457	98,446

WORKING SHEET-D-3

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
153	MOULD BOX NA	1500152	10/08/2015	9	1	1,58,266	30,071
154	MOULD BOX NB	1500153	19/11/2015	9	1	1,596	303
155	MOULD BOX Z	1500154	16/05/2015	9	1	1,93,261	36,720
156	MOULD BOX NC	1500155	25/06/2016	8	2	2,94,185	82,372
157	MOULD BOX ND	1500156	19/04/2017	7	3	1,11,361	41,204
158	MOULD BOX NE	1500157	19/05/2017	7	3	2,91,701	1,07,929
159	MOULD BOX NF	1500158	27/05/2017	7	3	75,819	28,053
160	MOULD BOX NG	1500159	26/09/2017	7	3	1,55,110	57,391
161	MOULD BOX NH	1500160	23/01/2018	6	4	2,18,640	1,00,574
162	MOULD BOX NI	1500161	30/04/2018	6	4	2,35,479	1,08,320
163	MOULD BOX NJ	1500162	16/06/2018	6	4	78,098	35,925
164	MOULD BOX NK	1500163	30/07/2018	6	4	4,16,512	1,91,596
165	MOULD BOX NL	1500164	26/09/2018	6	4	14,018	6,448
166	MOULD BOX NM	1500165	27/09/2018	6	4	1,31,589	60,531
167	MOULD BOX NN	1500166	31/10/2018	6	4	36,098	16,605
168	MOULD BOX NO	1500167	31/12/2018	6	4	15,262	7,021
169	MOULD BOX NI A	1500168	09/09/2019	5	5	35,514	19,533
170	MOULD BOX NI B	1500169	30/09/2019	5	5	38,886	21,387
171	MOULD BOX NI C	1500170	30/09/2019	5	5	16,093	8,851

WORKING SHEET-D-3

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
172	MOULD BOX NI D	1500171	26/11/2019	5	5	25,120	13,816
173	MOULD BOX NI E	1500172	26/11/2019	5	5	1,37,129	75,421
174	MOULD BOX NP	1500173	03/01/2019	5	5	24,035	13,219
175	MOULD BOX NQ	1500174	15/03/2019	5	5	3,63,549	1,99,952
176	MOULD BOX NR	1500175	18/06/2019	5	5	1,26,779	69,728
177	MOULD BOX NS	1500176	28/06/2019	5	5	35,435	19,489
178	MOULD BOX NT	1500177	28/06/2019	5	5	22,845	12,565
179	MOULD BOX NU	1500178	28/06/2019	5	5	27,388	15,063
180	MOULD BOX NV	1500179	15/07/2019	5	5	53,365	29,351
181	MOULD BOX NW	1500180	22/07/2019	5	5	30,965	17,031
182	MOULD BOX NX	1500181	07/08/2019	5	5	2,94,412	1,61,927
183	MOULD BOX NY	1500182	29/08/2019	5	5	33,917	18,654
184	MOULD BOX NZ	1500183	31/08/2019	5	5	2,49,335	1,37,134
185	MOULD BOX NI F	1500184	10/01/2020	4	6	39,875	25,520
186	MOULD BOX NI G	1500185	28/01/2020	4	6	2,35,291	1,50,586
187	MOULD BOX NI H	1500186	21/03/2020	4	6	52,140	33,370
188	MOULD BOX NI I	1500187	26/05/2020	4	6	6,56,800	4,20,352
189	MOULD BOX NI J	1500188	09/06/2020	4	6	19,580	12,531
190	MOULD BOX NI K	1500189	13/10/2020	4	6	87,092	55,739

WORKING SHEET-D-3

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
191	MOULD BOX NI L	1500190	16/10/2020	4	6	7,09,237	4,53,912
192	MOULD BOX NI M	1500191	11/11/2020	4	6	48,875	31,280
193	MOULD BOX NI N	1500192	23/12/2020	4	6	95,060	60,838
194	MOULD BOX NI O	1500193	13/01/2021	3	7	78,190	57,079
195	MOULD BOX NI P	1500194	13/01/2021	3	7	1,67,816	1,22,506
196	MOULD BOX NI Q	1500195	11/02/2021	3	7	9,73,206	7,10,440
197	MOULD BOX NI R	1500196	03/03/2021	3	7	68,320	49,874
198	MOULD BOX NI S	1500197	28/05/2021	3	7	81,900	59,787
199	MOULD BOX NI T	1500198	21/08/2021	3	7	4,11,061	3,00,075
200	MOULD BOX NI U	1500199	23/09/2021	3	7	59,850	43,691
201	MOULD BOX NI V	1500200	30/09/2021	3	7	10,84,527	7,91,705
202	MOULD BOX NI W	1500201	29/10/2021	3	7	61,961	45,232
203	MOULD BOX NI X	1500202	09/12/2021	3	7	28,910	21,104
204	MOULD BOX NI Y	1500203	25/01/2022	2	8	34,580	28,356
205	MOULD BOX NI Z	1500204	22/02/2022	2	8	3,43,850	2,81,957
206	MOULD BOX NII A	1500205	28/02/2022	2	8	1,96,299	1,60,965
207	MOULD BOX NII B	1500206	10/03/2022	2	8	36,540	29,963
208	MOULD BOX NII C	1500207	18/04/2022	2	8	13,650	11,193
209	MOULD BOX NII D	1500208	17/06/2022	2	8	46,529	38,154

WORKING SHEET-D-3

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
210	MOULD BOX NII E	1500209	30/06/2022	2	8	3,00,900	2,46,738
211	MOULD BOX NII F	1500210	30/07/2022	2	8	39,060	32,029
212	MOULD BOX NII G	1500211	17/08/2022	2	8	41,090	33,694
213	MOULD BOX NII H	1500212	21/09/2022	2	8	37,100	30,422
214	MOULD BOX NII I	1500213	20/10/2022	2	8	33,040	27,093
215	MOULD BOX NII J	1500214	10/11/2022	2	8	26,600	21,812
216	PATTERN OF FITTINGS	1500215	14/08/1993	31	0	8,250	825
217	PATTERN OF PIPES	1500216	14/08/1993	31	0	14,845	1,485
218	PATTERN OF PIPES & FTGS	1500217	14/08/1993	31	0	15,370	1,537
219	PATTERN OF ROUND COVER	1500218	29/09/1993	31	0	16,347	1,635
220	PATTERN OF FITTINGS	1500219	14/10/1993	31	0	7,050	705
221	PATTERN OF ROUND COVER	1500220	14/10/1993	31	0	14,040	1,404
222	PATTERN OF B.SOCKET	1500221	18/02/1994	30	0	69,020	6,902
223	PATTERN OF PIPES	1500222	18/02/1994	30	0	65,800	6,580
224	PATTERN OF B.SOCKET	1500223	25/10/1994	30	0	38,370	3,837
225	PATTERN	1500224	22/08/1995	29	0	11,660	1,166
226	ALUMINIUM CORE BOX	1500225	15/05/1996	28	0	41,779	4,178
227	ALUMINIUM CORE BOX	1500226	30/06/1996	28	0	21,735	2,174
228	ALUMINIUM CORE BOX	1500227	25/10/1996	28	0	4,370	437

WORKING SHEET-D-3

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
229	TEAK WOOD	1500228	23/11/1996	28	0	14,625	1,463
230	TEAK WOOD	1500229	24/02/1997	27	0	26,304	2,630
231	PATTERN COUNTER WEIGHT	1500230	26/07/1997	27	0	16,640	1,664
232	BIJA WOOD	1500231	08/08/1997	27	0	13,125	1,313
233	BOTTOM POURING MOULDING	1500232	30/09/1997	27	0	20,280	2,028
234	TEAK WOOD COUNTER WEIGHT	1500233	28/01/1998	26	0	11,715	1,172
235	PATTERN OF FITTINGS	1500234	27/12/2003	21	0	19,070	1,907
236	PATTERN OF MANHOLE COVER	1500235	27/12/2003	21	0	9,304	930
237	PATTERN OF MANHOLE COVER	1500236	31/12/2003	21	0	13,740	1,374
238	INGOT MOULD PATTERN	1500237	28/02/2005	19	0	46,740	4,674
239	PATTERN OF MANHOLE COVER	1500238	31/03/2005	19	0	10,032	1,003
240	ALLUMINIUM PATTERN	1500239	12/11/2005	19	0	49,920	4,992
241	ALLUMINIUM PATTERN	1500240	17/07/2007	17	0	26,177	2,618
242	PATTERNS	1500241	31/08/2008	16	0	6,26,873	62,687
243	PATTERNS	1500242	27/10/2008	16	0	20,172	2,017
244	PATTERNS	1500243	31/10/2008	16	0	18,150	1,815
245	PATTERNS	1500244	14/01/2009	15	0	28,305	2,831
246	ALLUMINIUM PATTERN	1500245	14/03/2011	13	0	36,300	3,630
247	ALLUMINIUM PATTERN	1500246	30/09/2011	13	0	91,698	9,170

WORKING SHEET-D-3

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
248	ALLUMINIUM PATTERN	1500247	30/11/2011	13	0	1,05,888	10,589
249	ALLUMINIUM PATTERN	1500248	20/01/2012	12	0	1,23,744	12,374
250	ALLUMINIUM PATTERN	1500249	31/01/2012	12	0	91,359	9,136
251	ALLUMINIUM PATTERN MHCOVER	1500250	20/04/2012	12	0	90,282	9,028
252	ALLUMINIUM PATTERN MHCOVER	1500251	11/05/2012	12	0	30,930	3,093
253	TEAK WOOD	1500252	16/01/2013	11	0	2,38,425	23,843
254	H R PLATE	1500253	31/03/2013	11	0	61,956	6,196
255	M.H.C. PATTERN	1500254	30/07/2013	11	0	56,149	5,615
256	M.H.C. PATTERN	1500255	31/07/2013	11	0	53,722	5,372
257	M.H.C. PATTERN	1500256	22/08/2013	11	0	29,376	2,938
258	M.S. PATTERN	1500257	28/11/2013	11	0	48,666	4,867
259	TEAK WOOD	1500258	31/01/2014	10	0	69,468	6,947
260	BIJA WOOD	1500259	19/02/2014	10	0	59,749	5,975
261	BIJA WOOD	1500260	28/02/2014	10	0	12,100	1,210
262	PATTERNS M.H.C	1500261	17/04/2014	10	0	46,130	4,613
263	BIJA WOOD FOR PATTERNS	1500262	14/05/2014	10	0	23,052	2,305
264	PATTERNS M.H.C	1500263	20/05/2014	10	0	84,421	8,442
265	PATTERNS M.H.C	1500264	31/05/2014	10	0	85,681	8,568
266	TEAK WOOD	1500265	12/06/2014	10	0	1,28,360	12,836

WORKING SHEET-D-3

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
267	RUBBER SHEET	1500266	16/06/2014	10	0	45,543	4,554
268	ALLUMINIUM PATTERNS	1500267	14/08/2014	10	0	1,45,768	14,577
269	BIJA WOOD FOR PATTERNS	1500268	25/08/2014	10	0	1,24,127	12,413
270	TEAK WOOD PATTERN	1500269	25/08/2014	10	0	1,19,700	11,970
271	FITTINGS PATTERNS	1500270	09/09/2014	10	0	70,107	7,011
272	BIJA WOOD FOR PATTERNS	1500271	23/09/2014	10	0	16,208	1,621
273	PLYWOOD	1500272	12/11/2014	10	0	28,955	2,896
274	TEAK WOOD	1500274	31/12/2014	10	0	43,059	4,306
275	BIJA WOOD FOR PATTERNS	1500275	05/01/2015	9	1	20,736	3,940
276	PLYWOOD	1500276	05/01/2015	9	0	22,050	2,205
277	FITTINGS PATTERNS	1500277	08/01/2015	9	1	52,588	9,992
278	INGOT MOULD PATTERN WODDEN	1500278	14/05/2015	9	1	1,36,800	25,992
279	TEAK WOOD PATTERN	1500279	30/05/2015	9	1	8,746	1,662
280	PLYWOOD PATTERN	1500280	10/06/2015	9	1	34,311	6,519
281	C.I.M.H.C PATTERN	1500281	15/06/2015	9	1	31,824	6,047
282	C.I.M.H.C PATTERN	1500282	15/10/2015	9	1	48,858	9,283
283	TEAK WOOD PATTERN	1500283	31/10/2015	9	1	46,764	8,885
284	RUBBER SHEET	1500284	25/11/2015	9	0	9,690	969
285	C.I.M.H.C PATTERN	1500285	16/12/2015	9	1	1,08,676	20,648

WORKING SHEET-D-3

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
286	PLASTER OF PARIS/THINNER/PAINTING BRUSH	1500286	23/12/2015	9	0	6,734	673
287	C.I.M.H.C PATTERN	1500287	09/01/2016	8	2	39,350	11,018
288	SAL WOOD PATTERN	1500288	09/01/2016	8	2	75,296	21,083
289	C.I.M.H.C PATTERN	1500289	23/01/2016	8	2	35,578	9,962
290	C.I.M.H.C PATTERN	1500290	20/02/2016	8	2	30,792	8,622
291	C.I.M.H.C PATTERN	1500291	29/02/2016	8	2	75,350	21,098
292	C.I.M.H.C.PATTERN	1500292	16/04/2016	8	2	24,235	6,786
293	PATTERN	1500293	20/06/2016	8	2	11,41,074	3,19,501
294	D./C.I.M.H.C PATTERN	1500294	25/06/2016	8	2	85,140	23,839
295	TEAKWOOD PATTERN	1500295	31/08/2019	5	5	2,58,000	1,41,900
296	METAL PATTERN	1500296	12/12/2019	5	5	1,65,613	91,087
297	METAL PATTERN	1500297	23/12/2019	5	5	7,080	3,894
298	TEAKWOOD PATTERN	1500298	26/12/2019	5	5	2,06,500	1,13,575
299	TEAKWOOD PATTERN	1500299	31/12/2019	5	5	4,27,157	2,34,936
300	METAL PATTERN	1500300	29/01/2020	4	6	1,12,500	72,000
301	PATTERN	1500301	30/11/2020	4	6	2,54,500	1,62,880
302	PLY WOOD	1500302	10/09/2021	3	0	1,28,159	12,816
303	WOODEN PATTERN	1500303	10/09/2021	3	7	70,000	51,100
304	WOODEN PATTERN	1500304	14/09/2021	3	7	1,27,232	92,879

WORKING SHEET-D-3

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
305	WOODEN PATTERN TEAK WOOD	1500305	25/09/2021	3	7	3,65,000	2,66,450
306	EQ I	1500306	30/04/1996	28	0	666	67
307	EQ II	1500307	15/05/1996	28	0	7,796	780
308	EQ III	1500308	24/08/1996	28	0	12,520	1,252
309	EQ IV	1500309	31/08/1996	28	0	746	75
310	EQ V	1500310	13/09/1996	28	0	7,078	708
311	EQ VI	1500311	21/12/1996	28	0	6,111	611
312	EQ VI	1500312	27/12/1996	28	0	88,086	8,809
313	EQ VII	1500313	31/12/1996	28	0	10,702	1,070
314	TROLLY PANNEL	1500314	28/02/1997	27	0	72,318	7,232
315	AIR BREAK CONTECTOR I	1500315	18/03/1997	27	0	19,217	1,922
316	EQ VIII	1500316	08/05/1997	27	0	120	12
317	AIR BREAK CONTECTOR II	1500317	16/03/2007	17	3	17,089	4,016
318	RESISTANCE BOX	1500318	29/03/2007	17	0	23,130	2,313
319	EQ IX	1500319	31/08/2007	17	0	5,067	507
320	EQ X	1500320	31/08/2007	17	0	7,732	773
321	EQ X	1500321	13/09/2007	17	0	500	50
322	STAR DELTA STARTER	1500322	31/12/2013	11	4	55,344	18,817
323	TRANSFORMER	1500323	01/11/2014	10	10	35,53,028	19,54,165

WORKING SHEET-D-3

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
324	EXHAUSANFAN	1500324	30/06/2015	9	6	11,628	5,349
325	ELECTRLAL INSTALLATION	1500325	31/01/2018	6	9	85,678	54,834
326	DIGITAL IMMERSION PYROMETER	1500326	23/09/2021	3	12	33,475	27,450
327	ANGLE GRINDER	1500327	31/12/2021	3	7	40,680	29,696
328	WEIGHING BALANCE	1500328	22/06/1993	31	0	2,760	276
329	ELECTRIC HOT PLATES I	1500329	29/09/1993	31	0	40,290	4,029
330	SILICON TESTER	1500330	30/06/1994	30	0	22,085	2,209
331	POLDI HARDNESS TESTER	1500331	25/06/1997	27	0	74,923	7,492
332	HEATING ELEMENT MUFFLE	1500332	18/11/1997	27	0	7,250	725
333	OPTICAL PYROMETER	1500333	28/01/1998	26	0	19,776	1,978
334	SAMPLE PREPRATION MACHINE	1500334	31/03/2014	10	5	1,36,695	54,678
335	METALLURGICAL IMAGE ANALYSIS	1500335	30/11/2016	8	7	5,84,735	3,04,062
336	CARBON SILICON ANALYZER	1500336	31/08/2019	5	10	99,400	69,580
337	EOT I	1500345	23/03/2024	0	20	69,47,750	67,91,426
338	MOULD BOX	1500346	26/03/2024	0	10	8,49,789	8,11,548
339	ALUMINIUM PATTERN	1500347	26/03/2024	0	10	2,99,120	2,85,660
340	LATHE MACHINE	1500348	26/03/2024	0	20	32,66,713	31,93,212
341	6" PIIN LIFTING MOULDING MACHINE	1500349	26/03/2024	0	15	58,000	56,260
342	DIGITAL PLATFORM WEIGHING SCALE 100 TON	1500350	26/03/2024	0	20	4,59,796	4,49,451
					Total	11,98,57,583	4,47,62,957

WORKING SHEET-D-4

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
1	AIR CONDITIONER I	1900000	28/11/1995	29	0	85	-
2	AIR CONDITIONER I	1900001	30/11/1995	29	0	37,850	-
3	COOLER I	1900002	08/05/1997	27	0	3,000	-
4	AIR CONDITIONER II	1900003	23/03/2002	22	0	21,000	-
5	AIR CONDITIONER III	1900004	22/03/2006	18	0	12,800	-
6	AIR CONDITIONER IV	1900005	27/05/2008	16	0	20,900	-
7	AIR CONDITIONER V	1900006	23/04/2015	9	1	21,000	3,990
8	COOLER II	1900007	30/04/2015	9	1	4,100	779
9	COOLER III	1900008	25/05/2015	9	1	4,000	760
10	AIR CONDITIONER VI	1900009	31/05/2015	9	1	21,000	3,990
11	AIR CONDITIONER VII	1900010	31/03/2016	8	2	1,00,965	28,270
12	COOLER IV	1900011	18/04/2016	8	2	12,825	3,591
13	AIR CONDITIONER VIII	1900012	26/04/2016	8	2	31,990	8,957
14	AIR CONDITIONER VIII	1900013	30/04/2016	8	2	9,350	2,618
15	AIR CONDITIONER IX	1900014	25/06/2016	8	2	25,990	7,277
16	COOLER V	1900015	22/03/2017	7	3	5,400	1,998
17	COOLER VI	1900016	29/04/2017	7	3	5,300	1,961
18	AIR CONDITIONER X	1900017	31/05/2017	7	3	29,200	10,804
19	AIR CONDITIONER XI	1900018	28/07/2017	7	3	21,094	7,805
20	AIR CONDITIONER XII	1900019	21/08/2020	4	6	16,008	10,245
21	AIR CONDITIONER XIII	1900020	21/08/2020	4	6	16,008	10,245
22	AIR CONDITIONER XIV	1900021	26/10/2021	3	7	17,570	12,826
23	AIR CONDITIONER XV	1900022	08/04/2022	2	8	30,406	24,933
24	COOLER VII	1900023	14/04/2022	2	8	6,102	5,004
25	1.5 Ton Voltas Split AC	1900025	09/03/2024	0	10	33,594	32,082
					Total	5,07,537	1,78,135

WORKING SHEET-D-5

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
1	ALMIRAH I	2000000	18/12/1991	33	0	3,078	-
2	OFFICE TABLE I	2000001	18/12/1991	33	0	2,081	-
3	MISC FURNITURE I	2000002	14/01/1992	32	0	25,810	-
4	OFFICE CHAIR I	2000003	01/05/1992	32	0	3,420	-
5	OFFICE TABLE II	2000004	09/11/1992	32	0	10,858	-
6	OFFICE CHAIR II	2000005	25/10/1996	28	0	1,378	-
7	ALMIRAH II	2000006	20/03/1997	27	0	4,770	-
8	MISC FURNITURE III	2000007	14/05/1997	27	0	3,300	-
9	MISC FURNITURE II	2000008	30/06/1997	27	0	1,965	-
10	OFFICE CHAIR III	2000009	14/10/1997	27	0	1,740	-
11	OFFICE CHAIR IV	2000010	06/12/1997	27	0	3,100	-
12	OFFICE CHAIR IV	2000011	19/12/1997	27	0	16,708	-
13	ALMIRAH III	2000012	16/09/2005	19	0	7,715	-
14	OFFICE CHAIR V	2000013	24/11/2005	19	0	7,027	-
15	SOFA I	2000014	30/12/2005	19	0	9,200	-
16	OFFICE TABLE III	2000015	30/09/2009	15	0	10,268	-
17	OFFICE CHAIR VI	2000016	22/11/2012	12	0	10,374	-
18	OFFICE TABLE VII	2000017	23/04/2015	9	1	15,219	2,892
19	OFFICE CHAIR VIII	2000018	27/10/2015	9	1	79,344	15,075
20	OFFICE CHAIR IX	2000019	20/11/2015	9	1	4,560	866
21	OFFICE CHAIR X	2000020	30/11/2015	9	1	16,416	3,119
22	SOFA II	2000021	31/12/2015	9	1	61,275	11,642
					Total	2,99,606	33,595

WORKING SHEET-D-6

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
1	PATTERN FOR SLAG POT	1800000	25/06/2016	8	2	8,08,220	2,26,302
2	D.I.M.H.C PATTERN	1800001	06/08/2016	8	2	50,402	14,113
3	D.I/C.I.M.H.C PATTERN	1800002	31/08/2016	8	2	70,793	19,822
4	NON RETURN VALVE 50 MM	1800003	30/09/2016	8	2	1,417	397
5	C.I.M.H.C.PATTERN	1800004	14/10/2016	8	2	46,609	13,051
6	TEAK WOOD PATTERN	1800005	14/10/2016	8	2	83,427	23,360
7	D.I. PATTERN 450X900 75 KG, 105 KG	1800006	31/01/2017	7	3	73,044	27,026
8	MHCF PATT.HSCACB C250	1800007	31/03/2017	7	3	1,05,366	38,985
9	450 X 900 X 98	1800008	31/08/2017	7	3	41,300	15,281
10	600 X 600 X 62	1800009	31/08/2017	7	3	48,060	17,782
11	TEAK WOOD	1800010	10/10/2017	7	3	71,775	26,557
12	PATTERN	1800011	24/10/2017	7	3	25,000	9,250
13	C I PATTERN	1800012	23/12/2017	7	3	1,39,375	51,569
14	PATTERN	1800013	30/12/2017	7	3	20,000	7,400
15	PATTERN	1800014	10/01/2018	6	4	4,720	2,171
16	PATTERN	1800015	31/01/2018	6	4	2,24,280	1,03,169
17	C I PATTERN	1800016	17/02/2018	6	4	51,023	23,471
18	PATTERN	1800017	21/02/2018	6	4	5,900	2,714
19	MHCF PATTERN	1800018	28/02/2018	6	4	57,882	26,626
20	MHCF PATTERN	1800019	31/03/2018	6	4	1,37,859	63,415
21	MS FLAT	1800020	31/03/2018	6	4	22,729	10,455

WORKING SHEET-D-6

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
22	MS PLATE	1800021	31/03/2018	6	4	89,805	41,310
23	PATTERN	1800022	31/03/2018	6	4	29,500	13,570
24	PATTERN	1800023	18/04/2018	6	4	34,740	15,980
25	PATTERN	1800024	23/06/2018	6	4	38,600	17,756
26	PATTERN	1800025	31/08/2018	6	4	5,310	2,443
27	PATTERN	1800026	13/09/2018	6	4	66,840	30,746
28	PATTERN	1800027	16/02/2019	5	5	1,34,260	73,843
29	TEAKWOOD PATTERN	1800028	30/04/2019	5	5	2,25,521	1,24,037
30	METAL PATTERN	1800029	30/06/2019	5	5	59,562	32,759
31	TEAKWOOD PATTERN	1800030	31/07/2019	5	5	6,07,000	3,33,850
32	REFRIGIRATOR	1800044	14/05/2015	9	1	10,000	1,900
33	WATER COOLERS	1800045	31/07/2015	9	1	25,000	4,750
34	CABINET	1800050	19/01/2016	8	2	11,400	3,192
35	FAN	1800051	18/05/2016	8	2	8,036	2,250
36	FAN	1800052	20/05/2016	8	2	4,018	1,125
37	SCANNER I	1800053	24/01/2019	5	1	6,186	1,547
38	PROJECTOR	1800054	30/11/2019	5	1	52,144	13,036
39	SCANNER II	1800055	12/12/2019	5	1	3,093	773
40	SCANNER III	1800057	25/01/2021	3	3	3,220	1,771
41	PHOTOCOPY MACHINE	1800058	10/09/2021	3	3	30,000	16,500

WORKING SHEET-D-6

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
42	WATER COOLERS	1800059	31/05/2022	2	8	26,695	21,890
43	WATER PURIFIER	1800060	31/05/2022	2	8	18,983	15,566
44	HTC MOBILE 526G	1800067	18/08/2015	9	1	10,650	2,024
45	Camera System	1800068	23/03/2024	0	6	2,94,749	2,72,643
46	Assets with Nil useful Life					11,72,294	-
					Total	50,56,787	17,68,175

WORKING SHEET-D-7

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
1	Laser Jet Printer	1700073	05/09/2019	5	1	8,849	2,212
2	CPU 2 Nos.	1700074	30/09/2019	5	1	26,272	6,568
3	Laptop Omen	1700075	12/12/2019	5	1	96,500	24,125
4	HP Desktop	1700076	15/01/2020	4	2	13,136	5,254
5	Fireball System	1700077	12/03/2020	4	2	32,501	13,000
6	TVS Printer	1700078	31/10/2020	4	2	10,932	4,373
7	Laptop HP	1700079	18/11/2020	4	2	25,415	10,166
8	Desktop PC	1700080	30/01/2021	3	3	21,610	11,886
9	HP 1020 Printer	1700081	06/03/2021	3	3	10,150	5,583
10	H P Printer	1700082	06/07/2021	3	3	18,170	9,994
11	Cannon Scanner	1700083	14/08/2021	3	3	3,390	1,865
12	UPS LIBERT MAKE	1700084	26/10/2021	3	3	28,800	15,840
13	HP LAPTOP	1700085	21/12/2021	3	3	36,000	19,800
14	Epson Printer	1700086	19/07/2022	2	4	18,192	12,734
15	Asus Laptop	1700087	16/09/2022	2	4	65,000	45,500
16	PERSONAL COMPUTER	1700088	31/12/2022	2	4	19,750	13,825
17	COMPUTER	1700089	10/04/2023	1	5	2,63,100	2,23,635
18	Computer 1	1700090	23/03/2024	0	6	7,16,400	6,62,670
19	Assets with Nil useful Life					23,19,682	-

WORKING SHEET-D-8

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
1	CAR	2100001	21/02/2005	19	0	3,09,125	-
2	CAR II	2100004	30/06/2015	9	6	70,000	32,200
					Total	3,79,125	32,200