

SUMMARY OF CD AT HINGNA

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	Leasehold Land	E-1	6,65,815	8,37,88,131	7,54,09,318	6,70,30,505
2	Building	E-2	9,06,15,166	9,75,57,700	8,29,24,045	6,82,90,390
3	Plant & Equipment	E-3	34,13,12,002	9,71,74,536	8,25,98,356	6,80,22,176
4	Furniture & Fixtures	E-4	2,36,43,449	5,85,026	4,97,272	4,09,518
5	Office Equipment	E-5	1,96,00,058	35,14,293	29,87,149	24,60,005
6	Computers	E-6	3,97,26,468	52,53,125	44,65,157	36,77,188
7	Vehicles	E-7	56,52,186	12,05,539	10,24,708	8,43,877
		Total (A)	52,12,15,144	28,90,78,351	24,99,06,005	21,07,33,659
B	CWIP					
1	Building	E-8	3,73,87,698	3,73,87,698	3,17,79,543	2,61,71,389
2	Plant & Equipment		1,36,67,192	1,36,67,192	1,16,17,113	95,67,035
		Total (B)	5,10,54,890	5,10,54,890	4,33,96,657	3,57,38,423
		Total (A+B)	57,22,70,035	34,01,33,241	29,33,02,662	24,64,72,082

WORKING SHEET-E-1

S. No.	Plot No.	Land Area (Sq. M)	Government Rate (Rs./ Sq. M)	Market Rate (Rs./ Sq. M)	Government Value (Rs.)	Fair Market Value (Rs.)
1	F-8	36,419	2,840	1,315	10,34,29,960	4,79,04,403
2	F-8/1	23,536	2,840	1,525	6,68,42,240	3,58,83,729
	Total	59,955			17,02,72,200	8,37,88,131

WORKING SHEET-E-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.)
A	Building & Structures										
1	Office building G.F + 3 Floors	i) G.F. - RCC structure with RCC slab on all floors, on G.F. kota stone flooring, Al. sliding windows, concealed wiring, centralized cooling system, T. W. doors, panelling, Railing etc. ii) F.F. - As above iii) S.F. - With decorative False ceiling. iv) T.F. - As above. Terrace – With Parapet Wall, O.H. Cement Concrete Water tank.	3.5	2050.6	1985	39	11	12,500.00	2,56,32,500.00	0.702	76,38,485.00
2	Grinding Painting, Testing Shed	Fabricated Column ACC Sheet roofing on tubular trusses, two sides open & other 2 sides cladded with G.I. corrugated Sheets, IPS flooring.	4.5	1126.13	1985	39	11	6,000.00	67,56,780.00	0.702	20,13,520.44
3	Factory Shed/ Mould Shed	RCC Columns beam Structure, Al Corrugated Sheets on angle iron trusses, Compacted flooring, Lean to roof supported on angle iron purlins. Moulding Shed – Roof G.I corrugated on MS trusses, rest as above.	7.5	3435	1985	39	11	6,000.00	2,06,10,000.00	0.702	61,41,780.00
4	Blower room	RCC structure with RCC slab IPS flooring, brick walls, with steel doors & windows.	4.5	60.48	1985	39	11	6,000.00	3,62,880.00	0.702	1,08,138.24
5	Cupola Charge Head & Magnet Shed	RCC Columns, ACC Sheet roofing on angle iron trusses, Compacted flooring, Sides open, Cupola Shed – Angle iron trusses & Columns.	9	480	1985	39	11	6,000.00	28,80,000.00	0.702	8,58,240.00
6	Workers Toilet at 2 places	Brick walls with ACC sheet roofing, IPS flooring	3	62.09	1985	39	11	5,000.00	3,10,450.00	0.702	92,514.10
7	Weigh bridge room	RCC structure with RCC slab, IPS flooring, Fabricated windows T.W. doors, walls plastered & painted.	3	15.68	1985	39	11	7,500.00	1,17,600.00	0.702	35,044.80
8	Time Office	RCC structure with RCC slab, As above	-	33.09	1985	39	11	7,500.00	2,48,175.00	0.702	73,956.15
9	Security Office	As above	-	50.02	1985	39	11	7,500.00	3,75,150.00	0.702	1,11,794.70

WORKING SHEET-E-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.)
10	Painting shed	G.I. corrugated Sheet roofing, on MS fabricated trusses & purlins, one side brick wall, one side clad by G.I. corrugated sheets, one side open.	4	92.82	1985	39	11	6,000.00	5,56,920.00	0.702	1,65,962.16
11	Electrical Office room & Store	RCC column beam structure with RCC slab, IPS flooring, Fabricated door & windows.	4	67.15	1985	39	11	7,500.00	5,03,625.00	0.702	1,50,080.25
12	Workshop Canteen/Packing Shed	M.S. tubular framed columns, A.C. Sheet roofing supported on tubular trusses, IPS flooring, Brick masonry walls, plastered inside/out works Manager's office, with Al. sliding windows, painted, T.W. Doors, Physical testing Laboratory of G.I. Corrugated Sheet roofing, on M.S. trusses.	5	937.47	1985	39	11	6,000.00	56,24,820.00	0.702	16,76,196.36
13	Generator Shed	RCC Column structure with AC sheet roofing on angle iron trusses & false ceiling below it, with plain A.C sheeting M.S. fabricated doors & windows,	3.5	28.8	1985	39	11	5,000.00	1,44,000.00	0.702	42,912.00
14	Carpentry shop & Garage	Back side clad with G.I. sheet, on Fabricated columns, front & other side open, A.C. Sheet roofing on angle iron trusses.	3.5	431.16	1985	39	11	5,000.00	21,55,800.00	0.702	6,42,428.40
15	Moulding shed, Lean to shed Scrap Charging shed, Mould shed	RCC Column beam structure Al Corrugated sheets on angle iron trusses, compacted flooring, Lean to roof supported on angle iron purlins. Moulding shed- Roof G.I. Corrugated on M.S. trusses, rest as above.	7	1871	1985	39	11	6,000.00	1,12,26,000.00	0.702	33,45,348.00
16	Store room & Store Office	Load bearing foundation, brick walls un-plastered, IPS flooring, A.C. sheet roofing on angle iron trusses, steel doors & T.W. windows with steel grills.	5.5	704	1985	39	11	6,000.00	42,24,000.00	0.702	12,58,752.00
17	Pipe plant Transformer, OCB room	RCC structure with brick walls, IPS flooring, Al doors & windows, & 4 Rolling shutters	-	167.29	2002	22	28	7,500.00	12,54,675.00	0.396	7,57,823.70
18	New Shed Construction for PVC / PPR Pipes & Fittings	Paver Block flooring, GI Corrugated Sheets, angles, bars & fabrication work	-	1100	2014	10	40	8,500.00	93,50,000.00	0.18	76,67,000.00
19	New Parking Shed	Tensile Structures		102	2022	2	48	6,000.00	6,12,000.00	0	6,12,000.00

WORKING SHEET-E-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.)
20	New Shed for Pipe Processing	Angle,Tor Rod,Colour Coated Sheet etc		1452	2023	1	49	6,000.00	87,12,000.00	0	87,12,000.00
21	New Factory Building Shed,Main Gate, Time office etc	Cement, RCC Flooring, New Bulidng Structure, Angle Tor Road,Sheets etc.		3844.98	2023	1	49	10,000.00	3,84,49,800.00	0	3,84,49,800.00
B	Sand Plant										
1	Core room Shed-2 No. Moulding Shed 5 & 6	M.S. tubular Column beam structure, A.C. sheet roofing Compacted flooring, brick masonry walls,	4.5	1918.59	1985	39	11	6,000.00	1,15,11,540.00	0.702	34,30,438.92
2	Blower Room	RCC column beam structure with RCC slab, IPS flooring, 2 floor, brick masonry on first floor only	7	47.25	1985	39	11	7,500.00	3,54,375.00	0.702	1,05,603.75
3	Worker Toilet	Load bearing walls with A.C. Sheet roofing on angle iron purlins, IPS flooring.	3	34	1985	39	11	6,000.00	2,04,000.00	0.702	60,792.00
4	Compressor Room	RCC Column with brick walls G.I. corrugated sheet roofing on angle iron trusses, Ventilators at the top.	4.5	104.55	1985	39	11	6,000.00	6,27,300.00	0.702	1,86,935.40
5	Sand Plant shed Moulding Shed 6 & 7 electrical Panel room	RCC Columns, one side partial A.C. sheet cladding 50% brick walls plastered inside/out, ACC sheet roofing on fabricated trusses, Cement Grills at windows, Electrical Panel room, RCC column IPS flooring, Walls plastered, with painting, M.S. fabricated windows & Rolling shutters.	6	1387.36	1985	39	11	8,500.00	1,17,92,560.00	0.702	35,14,182.88
6	Moulding sheds 8 & 9	RCC columns, one side partial Front & Back brick-walls plastered inside/out, ACC sheet roofing on fabricated trusses, Compacted flooring	6	1177.3	1985	39	11	7,500.00	88,29,750.00	0.702	26,31,265.50
7	Moulding Sheds 1,2,3 & 4.	M.S. angle framed columns, G.I. corrugate sheet roofing , on M.S. trusses, Compacted flooring, Front side half portion only brick masonry rest open, No Doors.	6	2699.2	1985	39	11	7,500.00	2,02,44,000.00	0.702	60,32,712.00
8	Store Office	Load bearing walls, with A.C sheet roofing on tubular trusses, IPS flooring, T.W. doors & Windows.	4	386.64	1985	39	11	6,000.00	23,19,840.00	0.702	6,91,312.32
9	Store	Load bearing walls, with A.C sheet roofing on tubular trusses, IPS flooring, T.W. doors & Windows.	4	196.13	1985	39	11	6,000.00	11,76,780.00	0.702	3,50,680.44
								Total	19,71,67,320		9,75,57,700

WORKING SHEET-E-3

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
1	PLANT AND MACHINERY BALANCE AS ON 01.04.1999	1500720	01/04/1999	25	5	14,51,80,230	3,62,95,057
2	ANGLE GRINDER W2230 METAB	1500720	17/05/1999	25	0	11,130	1,113
3	ANGLE GRINDER W2230 METAB	1500720	17/05/1999	25	0	23,993	2,399
4	GRINDER PNEUMATIC DIE	1500721	21/05/1999	25	0	4,205	421
5	GRINDER PNEUMATIC DIE	1500722	26/05/1999	25	0	4,205	421
6	GRINDER PNEUMATIC DIE	1500723	20/07/1999	25	0	4,331	433
7	GRINDER PNEUMATIC DIE	1500724	30/07/1999	25	0	4,332	433
8	CUTTING MACHINE	1500725	05/08/1999	25	0	12,401	1,240
9	GRINDER ANGLE	1500726	05/08/1999	25	0	10,681	1,068
10	LATHE MACHINE 22"	1500727	06/08/1999	25	2	3,07,200	51,200
11	AIR ELECTRICT HOIST 3MT	1500728	07/08/1999	25	2	2,11,000	35,167
12	GRINDER ANGLE	1500729	10/08/1999	25	0	10,681	1,068
13	AXEL PISTON PUMP	1500730	11/08/1999	25	0	76,935	7,694
14	GRINDER ANGLE	1500731	30/09/1999	25	0	10,681	1,068
15	WEIGHING BALANCE	1500732	17/11/1999	25	0	22,744	2,274
16	GRINDER ANGLE	1500733	01/01/2000	24	0	22,270	2,227
17	MONOBLOCK PUMPSET 5HP	1500734	18/01/2000	24	0	8,000	800
18	GRINDER PNEUMATIC DIE	1500735	21/01/2000	24	0	4,447	445
19	GRINDER PNEUMATIC DIE	1500736	21/01/2000	24	0	4,300	430

WORKING SHEET-E-3

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
20	AXEL PISTON PUMP REXROTH	1500737	19/02/2000	24	0	92,219	9,222
21	GRINDER PNEUMATIC DIE	1500738	28/02/2000	24	0	8,894	889
22	ANGLE GRINDER W2230	1500738	28/02/2000	24	0	11,135	1,114
23	GRINDER ANGLE	1500739	28/02/2000	24	0	11,135	1,114
24	AXEL PISTON PUMP REXROTH	1500740	29/02/2000	24	0	97,502	9,750
25	GRINDER PNEUMATIC DIE	1500741	02/03/2000	24	0	8,894	889
26	PUMP SLURRY 45BHP	1500742	24/05/2000	24	0	16,550	1,655
27	TANK 90LTR CLITE PRESSURE	1500743	05/06/2000	24	2	28,462	4,817
28	PNEUMATIC CYLINDER	1500744	25/06/2000	24	0	11,772	1,177
29	GRINDER PNEUMATIC DIE	1500745	06/07/2000	24	0	8,895	890
30	GRINDER ANGLE	1500746	13/08/2000	24	0	9,728	973
31	AXEL PISTON PUMP REXROTH	1500747	25/08/2000	24	0	91,699	9,170
32	TANK 90LTR CLITE PRESSURE	1500748	25/08/2000	24	2	91,699	15,518
33	GRINDER DIE AG50 APT MAKE	1500749	06/09/2000	24	0	3,800	380
34	GRINDER STRAIGHT	1500750	21/09/2000	24	0	5,872	587
35	GRINDER ANGLE	1500751	27/09/2000	24	0	8,403	840
36	MONOBLOCK PUMPSET 5HP	1500752	04/10/2000	24	0	14,700	1,470
37	MOTOR INDUCTION	1500753	04/10/2000	24	0	18,012	1,801
38	GRINDER ANGLE	1500754	14/10/2000	24	0	11,025	1,103

WORKING SHEET-E-3

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
39	GRINDER ANGLE	1500755	14/10/2000	24	0	11,025	1,103
40	GRINDER PNEUMATIC DIE	1500756	24/10/2000	24	0	8,897	890
41	GRINDER PNEUMATIC DIE	1500757	24/10/2000	24	0	8,897	890
42	MOTOR 10HP 1440 RPM	1500758	24/11/2000	24	0	8,003	800
43	LADDEL GEAR DRUM TYPE 1 MT	1500759	29/11/2000	24	2	35,491	6,006
44	GRINDER DIE AG50 APT MAKE	1500760	07/12/2000	24	0	3,102	310
45	JAW CHUCH DOUBLE SLOT	1500761	14/12/2000	24	0	23,200	2,320
46	TRPG STRUCTURE FRAME	1500761	14/12/2000	24	0	7,550	755
47	OIL FILTRING MACHINE	1500762	14/12/2000	24	2	1,19,770	20,269
48	CONTAMINATION CHECKING KIT	1500762	14/12/2000	24	0	15,225	1,523
49	MOTOR GEARED 11KW RPM142	1500763	21/12/2000	24	0	11,160	1,116
50	GRINDER STRAIGHT GQ4	1500764	15/01/2001	23	0	6,103	610
51	RADIAL MULTILINE LUBRL15	1500765	20/01/2001	23	2	62,130	10,686
52	MOTOR TWO SPEED BRAKE 071	1500766	10/02/2001	23	0	11,837	1,184
53	HYDROAULIC PRESS	1500767	14/02/2001	23	2	1,84,625	31,756
54	MONOBLOCK PUMPSET 5HP	1500768	19/02/2001	23	2	8,515	1,465
55	GRINDER DIE AG50 APT MAKE	1500769	09/03/2001	23	0	3,800	380
56	GRINDER ANGLE	1500770	29/03/2001	23	0	9,128	913
57	MOTOR DC5 HP	1500771	31/03/2001	23	0	16,382	1,638

WORKING SHEET-E-3

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
58	WELDING TRANSFORMER TPA40	1500771	31/03/2001	23	2	29,182	5,019
59	MOTOR GEARED 11KW RPM142	1500772	09/04/2001	23	0	22,248	2,225
60	DRILL DEEP HOLE	1500773	12/04/2001	23	0	9,381	938
61	WEIGHING BALANCE ELECTRONIC	1500774	19/04/2001	23	0	15,470	1,547
62	GRINDER ANGLE	1500775	03/05/2001	23	0	22,051	2,205
63	GRINDER ANGLE	1500776	25/05/2001	23	0	9,128	913
64	DRILLING MACHINE KPT13,KD	1500777	18/06/2001	23	0	6,681	668
65	GRINDER PNEUMATIC DIE	1500778	23/06/2001	23	0	4,849	485
66	MOTOR HERICAL GEARED	1500779	13/07/2001	23	0	53,104	5,310
67	STAMP DUTY ON HERICAL GEARED MOTOR	1500779	13/07/2001	23	0	3,000	300
68	HELICAL GEARED MOTOR TYPE	1500779	13/07/2001	23	0	85,632	8,563
69	LADDEL LIP POURING 1 MT CA	1500780	29/08/2001	23	2	31,916	5,490
70	SHAPING MACHINE 42" STROKE	1500781	20/10/2001	23	2	1,24,800	21,466
71	GRINDER ANGLE	1500782	22/10/2001	23	0	16,446	1,645
72	GRINDER PNEUMATIC DIE	1500783	25/10/2001	23	0	4,849	485
73	GRINDER STRAIGHT	1500784	03/11/2001	23	0	4,799	480
74	GRINDER ANGLE	1500785	08/11/2001	23	0	8,814	881
75	GRINDER ANGLE	1500786	09/11/2001	23	0	8,814	881
76	SHAPING MACHINE 42" STROKE	1500787	15/11/2001	23	2	8,766	1,508

WORKING SHEET-E-3

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
77	COOLER (AFTER WITH MOISTURE)	1500788	11/12/2001	23	0	39,600	3,960
78	BELT CONVEYOR SYSTEM	1500789	21/12/2001	23	0	91,630	9,163
79	AXIAL PISTON PUMP REXROTH	1500790	18/03/2002	22	3	1,84,050	38,282
80	GRINDER PNEUMATIC DIE	1500791	09/04/2002	22	0	8,286	829
81	GRINDER ANGLE	1500792	13/04/2002	22	0	8,622	862
82	PROXIMITY SENSOR IMF IM505	1500793	28/04/2002	22	3	21,060	4,380
83	GRINDER PNEUMATIC DIE	1500794	30/04/2002	22	0	4,927	493
84	GRINDER ANGLE	1500795	07/05/2002	22	0	6,788	679
85	GRINDER PNEUMATIC DIE	1500796	07/06/2002	22	0	8,333	833
86	DIGITAL MEASURING SYSTEM	1500797	11/06/2002	22	0	17,000	1,700
87	GENRATOR TACHO DC	1500798	23/07/2002	22	0	7,500	750
88	MOTOR GEARED 11KW RPM142	1500799	21/08/2002	22	0	12,928	1,293
89	FORKLIFT DIESEL DV30FCBC	1500800	13/09/2002	22	0	5,50,000	55,000
90	GRINDER ANGLE	1500801	21/10/2002	22	0	10,493	1,049
91	GRINDER ANGLE	1500802	24/10/2002	22	0	10,493	1,049
92	4" STREIGHT GRINDER GQ4	1500802	24/10/2002	22	0	11,025	1,103
93	GRINDER PNEUMATIC DIE	1500803	31/10/2002	22	0	11,246	1,125
94	GRINDER ANGLE	1500804	25/11/2002	22	0	6,527	653
95	GRINDER PNEUMATIC DIE	1500805	02/12/2002	22	0	5,075	508

WORKING SHEET-E-3

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
96	DRILLING MACHINE	1500806	12/04/2003	21	0	9,393	939
97	SPRAY TESTING EQUIPME (SALT)	1500807	23/04/2003	21	2	18,930	3,374
98	GRINDER ANGLE	1500808	28/04/2003	21	0	11,000	1,100
99	GRINDER ANGLE	1500809	02/05/2003	21	0	11,000	1,100
100	MOTOR SQCAGE INDUCTION 5	1500810	02/05/2003	21	0	6,000	600
101	GRINDER PNEUMATIC DIE	1500811	19/05/2003	21	0	5,338	534
102	PNEUMATIC DIE GRINDER	1500811	19/05/2003	21	0	5,351	535
103	HYDROLIC OIL COOLER HOC10	1500812	21/05/2003	21	4	2,43,800	59,487
104	MOTOR GEARED TYPE G5210 D	1500813	03/06/2003	21	0	76,500	7,650
105	GRINDER ANGLE	1500814	11/06/2003	21	0	7,037	704
106	GRINDER ANGLE	1500815	20/06/2003	21	0	8,494	849
107	PUMP MOTORISED BARREL	1500816	27/06/2003	21	0	12,415	1,242
108	CHOP SAW MACHINE	1500817	28/06/2003	21	0	7,980	798
109	CHOP SAW MACHINE	1500818	15/07/2003	21	0	33,165	3,317
110	GRINDER SAND	1500819	17/07/2003	21	0	6,583	658
111	MOTOR DC 40 HP	1500820	28/07/2003	21	0	57,824	5,782
112	GRINDER ANGLE	1500821	08/08/2003	21	0	6,541	654
113	MOTOR INDUCTION DOUBLE SPEED 3HP	1500822	17/09/2003	21	0	11,500	1,150
114	FABRICATION OF PIPE PLANT	1500823	31/10/2003	21	2	14,82,930	2,64,348

WORKING SHEET-E-3

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
115	FABRIERECTIONPAINTGSTANDADA	1500823	31/10/2003	21	2	7,52,195	1,34,087
116	CUPOLA	1500824	31/10/2003	21	2	4,75,952	84,844
117	SINGLE MOULD MACHINE	1500825	31/10/2003	21	4	79,31,005	19,35,165
118	SINGLE MOULD MACHINE WITH PLUMER BLOCK	1500825	31/10/2003	21	4	48,75,370	11,89,590
119	GRINDER ANGLE	1500826	31/10/2003	21	0	22,913	2,291
120	EOT CRANE	1500827	29/11/2003	21	4	21,80,712	5,32,094
121	SINGLE MOULD MACHINE	1500828	29/11/2003	21	4	51,24,630	12,50,410
122	ELECTRIC CONTROL PANNELSKE	1500828	29/11/2003	21	4	11,52,600	2,81,234
123	TRANSPORT TROLLY	1500829	29/11/2003	21	4	2,43,510	59,416
124	MOULD BOX	1500830	29/11/2003	21	0	13,31,100	1,33,110
125	FABRICATED MBOX 3031SETS	1500830	29/11/2003	21	0	13,63,950	1,36,395
126	FABRICATED MOULD BOX 2042SETS	1500830	29/11/2003	21	0	9,18,900	91,890
127	FABRICATED MOULD BOX 3511SETS	1500830	29/11/2003	21	0	15,79,950	1,57,995
128	D G SET	1500831	29/11/2003	21	4	65,70,820	16,03,280
129	FURNACE ERRECTION AND COMMISSIONING	1500832	29/11/2003	21	4	22,15,175	5,40,503
130	FURNACE INDUCTION	1500833	29/11/2003	21	4	51,51,151	12,56,881
131	MOTORS 425 30 15HP	1500834	29/11/2003	21	0	4,75,880	47,588
132	PRESURE TESTING MACHINE	1500835	25/12/2003	21	4	13,12,720	3,20,304
133	SCREN COMPRESSOR	1500835	25/12/2003	21	4	4,42,370	1,07,938

WORKING SHEET-E-3

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
134	EOT CRANE	1500836	25/12/2003	21	4	10,45,363	2,55,069
135	PIPE CUTTING AND PROCESSING MACHINE-1	1500837	25/12/2003	21	4	35,76,822	8,72,745
136	SHUNT REACTOR 529KVA	1500838	25/12/2003	21	2	1,49,160	26,589
137	DC DRIVE 3PH440 500 VOLT	1500839	12/03/2004	20	2	2,45,748	44,681
138	PIPE CUTTING AND PROCESSING MACHINE-2	1500840	31/03/2004	20	5	14,40,000	4,03,200
139	POWER DISTPANEL 4 SETTRFFM	1500840	31/03/2004	20	5	3,42,600	95,928
140	SINGLE CRINDER 3TCAP8SET	1500840	31/03/2004	20	5	19,21,515	5,38,024
141	CUTAND PROCMACHINE 1 SET	1500840	31/03/2004	20	5	28,12,000	7,87,360
142	AIR COMPRESSOR MACHINE 4 SETS	1500840	31/03/2004	20	2	11,03,300	2,00,600
143	INDUCTION MOTOR 6 NOS	1500840	31/03/2004	20	0	6,93,000	69,300
144	ALU402 ENGINE DEVELOPING	1500840	31/03/2004	20	0	3,35,320	33,532
145	PURLATH MACHINE JNLBHILAI	1500840	31/03/2004	20	5	1,85,000	51,800
146	MOTOR INDUCTION	1500841	01/08/2004	20	0	9,980	998
147	75 HP1440 RPM INDUCTION	1500841	01/08/2004	20	0	9,414	941
148	RECTIFIER WELDING	1500842	27/09/2004	20	5	47,460	13,289
149	RADIAL DRILL MACHINE RADIAL 15	1500843	04/03/2005	19	2	2,70,290	50,197
150	ENERGY SAVER 195 KVA MODEL	1500844	04/04/2005	19	2	5,78,067	1,07,355
151	GRINDER ANGLE	1500845	17/04/2005	19	0	16,287	1,629
152	GRINDER ANGLE	1500846	28/05/2005	19	0	16,306	1,631

WORKING SHEET-E-3

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
153	GRINDER DIE AG60	1500847	20/08/2005	19	0	8,860	886
154	INDUCTION CRUCIBLE 3MT750	1500848	20/10/2005	19	6	8,85,733	2,79,892
155	SINGLE MOULD MACHINE	1500849	15/12/2005	19	6	51,34,834	16,22,608
156	SINGLE MOULD MACHINE 10 LONG	1500849	15/12/2005	19	6	41,27,935	13,04,427
157	EXCAVATOR ESCORTS JCB 3D	1500850	30/12/2005	19	2	15,86,073	2,94,556
158	GRINDER STRAIGHT	1500851	04/01/2006	18	0	19,864	1,986
159	WEIGHING MACHINE	1500852	07/02/2006	18	2	35,907	6,822
160	WEIGHING MACHINE CAP 1 TON	1500852	07/02/2006	18	2	35,907	6,822
161	SHUNT REACTOR	1500853	21/05/2006	18	2	2,75,000	52,250
162	FURNACE	1500854	12/06/2006	18	7	4,412	1,553
163	AMBIENT AIR QUALITY MONITORING	1500854	12/06/2006	18	0	3,038	304
164	WEIGHING MACHINE	1500855	23/06/2006	18	2	31,399	5,966
165	WEIGHING MACHINE 1 NO	1500855	25/07/2006	18	2	16,500	3,135
166	EOT CRANE 5TON CAPACITY	1500856	05/08/2006	18	7	16,38,500	5,76,752
167	GENERATOR DIESEL	1500857	10/08/2006	18	7	10,90,009	3,83,683
168	TRANSFOMER AIR COOLED WELDING	1500858	11/08/2006	18	2	18,000	3,420
169	MOTOR INDUCTION	1500859	27/08/2006	18	0	91,350	9,135
170	DRILL MACHINE MAGNETIC	1500860	28/08/2006	18	2	13,471	2,559
171	DC DRIVE 3PH	1500861	29/09/2006	18	2	4,83,835	91,929

WORKING SHEET-E-3

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
172	SHUNT REACTOR	1500862	19/10/2006	18	2	4,99,817	94,965
173	CUPOLA	1500863	01/11/2006	18	2	1,12,680	21,409
174	MS PLATE PIPE 14"	1500863	01/11/2006	18	2	3,43,000	65,170
175	MS PLATE	1500864	01/11/2006	18	2	4,56,370	86,710
176	GRINDER ANGLE	1500865	04/11/2006	18	0	5,387	539
177	LADDEL GEAR DRUM TYPE 1 MT	1500866	08/11/2006	18	2	71,351	13,557
178	GUN BOARING DEEP HOLE	1500867	13/11/2006	18	2	12,17,120	2,31,253
179	MS BEAM 250 AND ISMC CHANNEL	1500868	20/11/2006	18	2	80,764	15,345
180	AIR CONTROL SYSTEM	1500869	13/12/2006	18	2	4,45,000	84,550
181	CUPOLA BLOWER	1500870	18/12/2006	18	2	1,32,066	25,093
182	COMPRESSORS SCREW ATLAS COPCO	1500871	27/12/2006	18	2	6,91,060	1,31,301
183	SINGLE MOULD MACHINE 10FT LONG	1500872	01/02/2007	17	8	74,31,031	28,83,240
184	HEAT EXCHANGER PLATE TYPE	1500873	22/02/2007	17	3	51,791	12,171
185	SINGLE MOULD MACHINE	1500874	16/04/2007	17	8	36,61,443	14,20,640
186	SINGLE MOULD MACHINE 10FT LONG 1NO	1500874	16/04/2007	17	8	36,61,443	14,20,640
187	LADDEL GEAR DRUM TYPE 1 MT	1500875	09/05/2007	17	3	2,71,532	63,810
188	WEIGHING MACHINE ELECTRONIC	1500876	25/05/2007	17	3	12,535	2,946
189	FLOOR SWEEPER INDUSTRIAL	1500877	16/06/2007	17	3	17,716	4,163
190	AIR HOIEST	1500878	17/08/2007	17	3	88,575	20,815

WORKING SHEET-E-3

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
191	HOIST 5MT CAPACITY	1500878	17/08/2007	17	3	88,900	20,892
192	CHAIN PULLY BLOCK	1500879	28/08/2007	17	3	13,727	3,226
193	GRINDER STRAIGHT	1500880	13/09/2007	17	0	5,289	529
194	CORE SAND MIXER	1500881	14/09/2007	17	3	2,11,616	49,730
195	TRANSFORMER WELDING	1500882	18/09/2007	17	3	40,375	9,488
196	GRINDER STRAIGHT	1500883	27/09/2007	17	0	10,578	1,058
197	DRILLING MACHINE	1500884	10/12/2007	17	3	19,810	4,655
198	POLLUTION CONTROL EQUIPMENT	1500885	01/01/2008	16	4	7,43,042	2,08,052
199	SEWAGE TREATMENT PLANT	1500885	01/01/2008	16	4	3,97,236	1,11,226
200	POLLUTION CONTROL EQUIPMENT	1500886	01/01/2008	16	4	22,79,846	6,38,357
201	ETP	1500886	01/01/2008	16	4	4,34,703	1,21,717
202	SHAFT TYPE 2NOS	1500887	01/02/2008	16	4	25,000	7,000
203	PROCESSING PLANT NEW	1500888	10/03/2008	16	4	1,25,973	35,272
204	OIL FILTER ELC 50 FERROC	1500889	02/04/2008	16	4	1,43,550	40,194
205	LADDLE DRUM TYPE 1MT CAPACITY	1500890	14/04/2008	16	4	53,500	14,980
206	BAG FILTER MODEL MACHINE	1500891	02/05/2008	16	4	4,07,529	1,14,108
207	AIR HOIST 5MT	1500892	11/05/2008	16	4	1,77,590	49,725
208	CUPOLA ENERGY EFFICIENT BLAST	1500893	31/10/2008	16	4	17,20,000	4,81,600
209	HYDRA CRANE	1500894	02/04/2009	15	5	7,07,612	2,29,974

WORKING SHEET-E-3

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
210	BOGI	1500895	26/05/2009	15	5	93,000	30,225
211	TIPPER MODEL NO1613	1500896	26/08/2009	15	5	11,90,460	3,86,900
212	SHOT BLASTING MACHINE	1500897	02/10/2009	15	5	17,84,835	5,80,071
213	WEIGHING MACHINE	1500898	17/03/2010	14	6	94,051	34,799
214	LATHE MACHINE	1500899	28/04/2010	14	6	3,64,950	1,35,032
215	SPRAY AIRLESS MEDIUM DUTY	1500900	10/05/2010	14	6	97,391	36,035
216	JCB LOADER	1500901	17/07/2010	14	6	17,42,609	6,44,765
217	VERTILE PARTED CORE SHOOTER	1500902	06/10/2010	14	6	12,20,000	4,51,400
218	FORKLIFT	1500903	24/10/2010	14	2	7,25,002	1,54,063
219	AIR ELECTRIC HOIST SL NO100529	1500904	11/02/2011	13	7	2,18,480	90,669
220	AIR ELECTRICT HOIST 5MT 12MTR	1500905	22/04/2011	13	7	2,18,880	90,835
221	JUMBO DISPLAY SIZE 2"	1500906	22/06/2011	13	2	33,750	7,425
222	AIR HOIST	1500907	24/06/2011	13	7	4,37,019	1,81,363
223	WEIGHING MACHINE DIGITAL	1500908	09/09/2011	13	2	14,625	3,218
224	CRANE 3MT CAPACITY	1500909	18/10/2011	13	7	55,217	22,915
225	DIGITAL DISPLAY (CORDLESS)	1500910	18/10/2011	13	2	25,191	5,542
226	TWIN MOULD MACHINE	1500911	02/12/2011	13	12	6,42,199	3,41,650
227	CUPOLA	1500912	15/12/2011	13	7	40,99,132	17,01,140
228	POLLUTION CONTROL EQUIPMENT	1500913	15/12/2011	13	7	41,44,750	17,20,071

WORKING SHEET-E-3

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
229	VERTICLE PARTED CORE SHOOTER AUTOMATIC	1500914	07/05/2012	12	8	12,31,000	5,66,260
230	GRINDER ANGLE	1500915	24/09/2012	12	3	29,277	8,198
231	VERTICLE MILLING MACHINE	1500916	29/01/2013	11	9	12,00,862	6,06,435
232	SAND DRIER	1500917	01/08/2013	11	9	5,58,506	2,82,046
233	GRINDER FLEXIBLE	1500918	16/09/2013	11	4	25,200	8,568
234	CUPOLA	1500919	25/09/2014	10	10	13,88,142	7,63,478
235	PLANT AND MACHINERY (ADDITION)	1500920	25/03/2016	8	7	1,95,476	1,01,648
236	GRID TIED ROOF TOP SOLAR	1500921	01/01/2018	6	19	13,20,150	10,34,998
237	GRID TIED ROOF TOP SOLAR	1500921	01/01/2018	6	19	12,86,300	10,08,459
238	SAND AND IRON SEPARATOR MACHINE	1500922	04/01/2018	6	14	1,34,997	98,548
239	SLAG CRUSHER PLANT	1500923	28/03/2018	6	14	15,81,000	11,54,130
240	TOR STEEL	1500923	28/03/2018	6	4	46,160	21,234
241	MSPLATE	1500923	28/03/2018	6	14	1,91,090	1,39,496
242	PLATES	1500923	28/03/2018	6	4	1,53,319	70,527
243	ANGALE BEEM	1500923	28/03/2018	6	4	75,705	34,824
244	LADDLE SGTREATMENT	1500924	29/05/2018	6	14	76,000	55,480
245	TRACTOR JOHN DEERE 5210	1500925	04/01/2019	5	10	6,51,676	4,56,173
246	LOADER FRONT END	1500926	08/01/2019	5	15	3,13,559	2,43,008
247	MOTOR GEARED FLANG MOUNTED 1KW RPM142	1500927	01/04/2019	5	10	55,666	38,966

WORKING SHEET-E-3

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
248	SOLAR POWER PLANT (GEID TIED)	1500928	16/04/2019	5	20	30,07,853	24,66,439
249	FORKLIFT DIESEL DV30FC	1500929	26/04/2019	5	10	7,65,000	5,35,500
250	AIR ELECTRICT HOIST	1500930	08/05/2020	4	16	1,88,923	1,54,917
251	LADDLE DRUM TYPE	1500931	20/06/2020	4	16	4,38,350	3,59,447
252	A C DRIVE 75 KW 3PHSE	1500932	24/09/2020	4	11	2,46,330	1,87,211
253	SAND RECLAMATION SYSTEM	1500933	30/12/2020	4	16	31,27,520	25,64,566
254	HEATING SYSTEM PRE	1500934	11/02/2021	3	12	48,373	39,666
255	RADIATOR MONITOR (PORTAL)	1500935	28/03/2021	3	17	19,80,000	17,12,700
256	FURNACE PREHEATING	1500936	30/03/2021	3	17	9,68,000	8,37,320
257	LPG GAS MANIFOLD	1500936	30/03/2021	3	12	55,000	45,100
258	CONTAINER	1500937	21/06/2021	3	17	10,60,000	9,16,900
259	SAND SCREENING MACHINE VIBRTING FEEDER	1500938	16/09/2021	3	17	87,875	76,012
260	SPRAY PAINTING MACHINE AND COATING	1500939	13/11/2021	3	17	3,48,705	3,01,630
261	FORK LIFT	1500940	21/01/2022	2	13	3,65,000	3,21,200
262	GRINDER FLEXIBLE	1500941	17/08/2022	2	13	14,167	12,467
263	HAMMER 16 KG	1500942	06/09/2022	2	13	17,000	14,960
264	MOTOR	1500943	14/09/2022	2	13	66,840	58,819
265	PORTABLE PYROMETER	1500944	24/05/2023	1	14	2,70,000	2,53,800
266	ELECTRICAL INSTALLATION (UPTO 15.12.93)	1500945	31/03/2014	10	5	2,76,424	1,10,570

WORKING SHEET-E-3

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
267	ELECTRICAL INSTALLATION	1500945	31/03/2014	10	5	4,57,650	1,83,060
268	ELECTRICAL INSTALLATION	1500946	28/02/2014	10	5	15,93,444	6,37,378
269	PATTERN CI SKIRT	1500947	19/07/2003	21	0	22,960	2,296
270	PATTERN ALUMINIUM COVER	1500948	12/08/2003	21	0	32,460	3,246
271	PATTERN ALUMINIUM COVER	1500949	05/03/2004	20	0	6,00,415	60,042
272	DIES AND PATTERN	1500950	02/04/2004	20	0	7,010	701
273	DIES AND PATTERN	1500951	22/06/2004	20	0	26,840	2,684
274	DIES AND PATTERN	1500952	30/07/2004	20	0	15,080	1,508
275	DIES AND PATTERN	1500953	10/08/2004	20	0	23,360	2,336
276	DIES AND PATTERN	1500954	16/09/2004	20	0	28,218	2,822
277	DIES SET	1500955	11/08/2005	19	0	64,542	6,454
278	DIES SET	1500956	26/10/2005	19	0	24,544	2,454
279	DIES AND PATTERN (WEF 16.12.93)	1500957	07/11/2005	19	0	9,99,887	99,989
280	PATTERN	1500958	07/11/2005	19	0	76,979	7,698
281	DIES SET	1500959	16/11/2005	19	0	24,544	2,454
282	DIES SET	1500960	24/12/2005	19	0	24,544	2,454
283	PATTERN	1500961	22/01/2006	18	0	23,920	2,392
284	PATTERN	1500962	07/02/2006	18	0	17,160	1,716
285	PATTERN	1500962	07/02/2006	18	0	23,920	2,392

WORKING SHEET-E-3

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
286	ALUMINIUM GRATE PATTERN	1500962	06/11/2006	18	0	9,724	972
287	ALUMINIUM ROUND GRATE PATTERN	1500962	06/11/2006	18	0	9,429	943
288	DIES AND PATTERN	1500963	07/08/2009	15	0	1,69,648	16,965
289	DIES AND PATTERN	1500964	24/08/2009	15	0	5,08,037	50,804
290	DIES AND PATTERN	1500965	28/08/2009	15	0	1,69,637	16,964
291	CHAPLET 5MM AND 6MM	1500966	01/04/2012	12	3	69,530	19,468
292	PATTERN C I 900X900X145KG	1500967	18/05/2012	12	0	44,136	4,414
293	CHAPLET 5MM AND 6MM	1500968	01/06/2012	12	3	46,565	13,038
294	PATTERN 4" C I P TRAP	1500969	03/08/2012	12	0	1,12,515	11,252
295	PATTERN 4" C I DOUBLE DOOR T	1500970	22/08/2012	12	0	88,830	8,883
296	PATTERN 52MM X 40MM MS SEAMLESS PIPES	1500971	23/08/2012	12	0	98,855	9,886
297	PATTERN 3'BEND AND TEE	1500972	24/09/2012	12	0	1,00,635	10,064
298	PATTERN CI 600X600	1500973	20/11/2012	12	0	30,690	3,069
299	PATTERN 4" C I DOUBLE	1500974	22/11/2012	12	0	1,11,070	11,107
300	PATTERN 3" C I DOUBLE CORE	1500975	19/12/2012	12	0	95,885	9,589
301	PATTERN CI	1500976	05/01/2013	11	0	36,854	3,685
302	C I PATTERN	1500976	05/01/2013	11	0	82,335	8,234
303	PATTERN 6" C I SINGLE	1500977	20/01/2013	11	0	21,104	2,110
304	PATTERN 4" C I DOUBLE	1500978	21/01/2013	11	0	21,337	2,134

WORKING SHEET-E-3

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
305	PATTERN CI 600X600	1500979	25/01/2013	11	0	39,605	3,961
306	PATTERN 3" C I DOUBLE CORE	1500980	01/02/2013	11	0	30,675	3,068
307	PATTERN	1500981	05/02/2013	11	0	28,400	2,840
308	C I PATTERN 560 DIA	1500981	05/02/2013	11	0	25,880	2,588
309	PATTERN CI	1500982	19/02/2013	11	0	39,274	3,927
310	C I PATTERN 600 DIA	1500982	19/02/2013	11	0	23,576	2,358
311	PATTERN	1500983	16/03/2013	11	0	91,330	9,133
312	C I PATTERN 600 DIA	1500983	16/03/2013	11	0	19,750	1,975
313	DIES AND PATTERN (UPTO 16.12.93)	1500984	30/03/2014	10	0	16,61,990	1,66,199
314	DIES AND PATTERN (UPTO 16.12.93)	1500984	30/03/2014	10	0	21,74,283	2,17,428
315	DIES AND PATTERN	1500985	18/08/2015	9	1	1,98,696	37,752
316	DIES AND PATTERN	1500986	12/07/2016	8	2	1,85,052	51,815
317	DIES AND PATTERN	1500987	29/07/2016	8	2	2,48,506	69,582
318	DIES AND PATTERN	1500988	14/10/2016	8	2	1,71,646	48,061
319	DIES AND PATTERN	1500989	07/12/2016	8	2	1,59,875	44,765
320	DIES AND PATTERN	1500990	20/12/2016	8	2	2,26,311	63,367
321	DIES AND PATTERN	1500991	12/01/2017	7	3	1,29,176	47,795
322	PATTERN PLAIN BEND HUBLESS	1500992	13/04/2017	7	3	2,44,414	90,433
323	PATTERN PLAIN TEE FLOOR TRAP	1500993	03/05/2017	7	3	1,82,434	67,501

WORKING SHEET-E-3

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
324	PATTERN PLAIN Y PW CORE	1500994	26/05/2017	7	3	1,63,010	60,314
325	PATTERN HUBLESS Y P C	1500995	08/06/2017	7	3	1,10,376	40,839
326	PATTERN 300 X 300 X 200 Y T P C ISO-6	1500996	07/07/2017	7	3	1,24,386	46,023
327	PATTERN 4" PLAIN BENDAND DOOR BEND	1500997	25/08/2017	7	3	1,15,861	42,869
328	PATTERN 300 X 300 X 300 Y T P C ISO	1500998	04/09/2017	7	3	1,71,960	63,625
329	PATTERN 300 X 300 X 25KG. 75 MM SET	1500999	11/01/2018	6	4	19,330	8,892
330	PATTERN 600 X 600 X 65KG. PATTERN	1501000	07/02/2018	6	4	26,010	11,965
331	PATTERN 600 X 900 X 106KG. PATTERN	1501001	23/05/2018	6	4	43,030	19,794
332	PATTERN	1501002	19/07/2019	5	5	25,620	14,091
333	PATTERN 750 X 750 X 91KG.	1501002	19/07/2019	5	5	38,230	21,027
334	DIES AND PATTERN FITTING	1501003	13/09/2019	5	5	1,65,900	91,245
335	PATTERN 600 X 600 X 60 AND 84KG.	1501004	28/09/2019	5	5	57,630	31,697
336	PATTERN (50X90DEG)	1501005	27/08/2021	3	7	2,24,500	1,63,885
337	PATTERN (50X45X100EG)	1501006	13/09/2021	3	7	4,87,597	3,55,946
338	PATTERN	1501007	19/02/2022	2	8	2,29,000	1,87,780
339	PATTERN	1501008	19/01/2023	1	9	1,42,346	1,29,534
340	PATTERN (TRF FROM NECO)	1501009	01/01/2000	24	0	14,400	1,440
341	TOOLS AND EQUIPMENTS (WEF 16.12.93)	1501010	31/03/1998	26	0	25,526	2,553
342	TOOLS AND EQUIPMENTS	1501011	01/04/1999	25	0	23,130	2,313

WORKING SHEET-E-3

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
343	TOOLS AND EQUIPMENTS (WEF 16.12.93)	1501012	19/09/2000	24	0	38,639	3,864
344	TOOLS AND EQUIPMENTS	1501013	11/03/2001	23	0	51,134	5,113
345	BORING TOOL HOLDER S50W-PC	1501014	21/06/2003	21	0	11,011	1,101
346	VERNIER CALLIPER 12"	1501015	01/08/2003	21	0	4,703	470
347	ELECTRONIC WEIGHING BALANC 10 2 2011	1501016	14/02/2005	19	1	39,434	5,718
348	ELECTRONIC ARISTRON MAKE 30KG CAP.SIZE:300X300	1501017	14/03/2005	19	2	1,17,648	21,849
349	VERNIER CALLIPER 12"	1501018	10/06/2005	19	0	5,498	550
350	VERNIER CALLIPER 12"	1501019	16/11/2005	19	0	5,738	574
351	REDUCTION GEAR BOX U 400 KRISHNA TRD. CO.	1501020	23/09/2006	18	0	23,521	2,352
352	LADDLE DRUM BULL	1501021	18/10/2006	18	2	75,100	14,269
353	DRUM BULL LADDLE CAPACITY 1.5 TON	1501021	18/10/2006	18	2	64,700	12,293
354	LADDEL DRUM TYPE CAPACITY 3TON	1501022	26/10/2006	18	2	96,720	18,377
355	ELECTRONIC CONVERSION KIT 1 TON CAP OPTART MAKE	1501023	27/06/2007	17	3	28,000	6,580
356	PYROMETER TEMPERATURE INDICATER	1501024	12/02/2008	16	4	19,370	5,424
357	PYROMETER IMMERSION	1501025	18/08/2009	15	5	77,052	25,042
358	TRF FR P.H.	1501025	18/08/2009	15	5	41,495	13,486
359	WEIGHING MACHINE ELECTRONIC	1501026	20/08/2011	13	7	56,900	23,614
360	GUN PNEUMATIC	1501027	15/10/2013	11	4	27,900	9,486
361	ELCOMETER DIGITAL COATING THICKNESS GAUGE	1501028	07/11/2014	10	5	81,300	32,520

WORKING SHEET-E-3

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
362	MACHINE PIN LIFTING	1501029	25/08/2017	7	8	77,140	44,741
363	GUN RIVETING CPT-80	1501030	11/12/2017	7	8	42,460	24,627
364	SURFACE CUTTER	1501031	26/05/2018	6	4	21,000	9,660
365	SURFACE CUTTER 6"	1501031	26/05/2018	6	4	25,000	11,500
366	MOULD BOXES	1501032	30/06/2012	12	0	1,46,53,539	14,65,354
367	MOULD BOXES	1501033	22/07/2012	12	0	36,28,165	3,62,817
368	MOULD BOXES	1501034	24/07/2012	12	0	39,14,885	3,91,489
369	MOULD BOXES	1501035	25/07/2012	12	0	19,44,632	1,94,463
370	MOULD BOXES	1501036	27/07/2012	12	0	19,99,500	1,99,950
371	MOULD BOXES	1501037	28/07/2012	12	0	31,66,366	3,16,637
372	MOULD BOXES	1501038	01/04/1999	25	0	6,87,879	68,788
373	LAB EQUIPMENT (WEF 16.12.93)	1501039	31/03/2014	10	5	25,048	10,019
374	LAB EQUIPMENT	1501039	31/03/2014	10	5	887	355
375	LAB EQUIPMENT	1501039	31/03/2014	10	5	40,359	16,144
376	LAB EQUIPMENT	1501039	31/03/2014	10	5	3,05,154	1,22,062
377	TESTING MACHINE	1501040	27/08/2013	11	9	1,47,231	74,352
378	UNIVERSAL TESTING MACHINE	1501040	27/08/2013	11	4	4,08,291	1,38,819
379	HOT PLATE	1501041	09/06/2004	20	0	8,417	842
380	OVEN LOABORTORY	1501042	17/06/2004	20	2	13,029	2,369

WORKING SHEET-E-3

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
381	ANALYESR CARBON SILICON 1NO	1501043	28/07/2006	18	2	1,48,074	28,134
382	PYROMETER DIP TYPE	1501044	10/11/2006	18	2	17,801	3,382
383	ELECTRONIC SINGLE TOP PAN BALANCE	1501045	10/05/2013	11	4	26,700	9,078
384	ANALYTICAL BALANCE	1501046	12/09/2017	7	8	26,000	15,080
385	SPECTRO METER 108N	1501047	01/10/2018	6	9	8,51,185	5,44,758
386	SG Treatment ladle 2MT	1501490	21/08/2023	1	19	1,70,000	1,62,350
387	CORE BOX TOOLING 4"	1501491	24/08/2023	1	9	1,363	1,240
388	DIES & PATTERN	1501492	24/08/2023	1	9	2,78,049	2,53,024
389	100MM HR BEND PATTERN	1501513	28/10/2023	1	9	9,39,077	8,54,560
390	C.I.MATCH PLATE PATTERN	1501514	28/10/2023	1	9	6,900	6,279
					Total	34,13,12,002	9,71,74,536

WORKING SHEET-E-4

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
1	FURNITURE (OFFICE)	2000148	20/01/2015	9	1	5,76,558	1,09,546
2	CHAIR (ARMS)	2000149	12/04/2019	5	5	99,000	54,450
3	TABLE CANTEEN	2000150	07/10/2019	5	5	1,82,170	1,00,194
4	CHAIR (EXECUTIVE)	2000151	02/03/2021	3	7	1,42,200	1,03,806
5	CHAIR (EXECUTIVE)	2000152	19/01/2023	1	9	38,200	34,762
6	CHAIR (EXECUTIVE)	2000153	11/02/2023	1	9	32,700	29,757
7	CHAIR (EXECUTIVE)	2000154	27/03/2023	1	9	1,67,595	1,52,511
8	Assets with Nil useful Life					2,24,05,026	-
					Total	2,36,43,449	5,85,026

WORKING SHEET-E-5

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
1	HOME THEATER	1800094	31/03/2015	9	1	1,49,900	28,481
2	MYTHOS TEN	1800094	31/03/2015	9	1	2,36,999	45,030
3	VELODYNE SPL800I SUBWOOFER	1800094	31/03/2015	9	1	60,000	11,400
4	CC TV CAMERA	1800095	08/06/2015	9	1	34,815	6,615
5	CC TV CAMERA	1800096	22/09/2015	9	1	8,36,640	1,58,962
6	CC TV CAMERA	1800097	30/09/2015	9	1	5,49,352	1,04,377
7	AIR CONDITIONER DAIKIN	1800098	30/06/2017	7	3	60,000	22,200
8	WATER COOLER	1800099	29/01/2019	5	5	20,316	11,174
9	WATER COOLER	1800100	16/04/2019	5	5	32,627	17,945
10	SYSTEM LPS RO 180	1800101	03/06/2019	5	5	95,000	52,250
11	CAMERA	1800102	17/07/2019	5	5	4,620	2,541
12	BULLET CAMERA	1800102	17/07/2019	5	5	3,09,550	1,70,253
13	WALL FAN 6NOS	1800103	16/11/2019	5	5	38,400	21,120
14	CAMERA	1800104	31/03/2020	4	6	2,86,474	1,83,343
15	LED TV 32 INCH	1800104	31/03/2020	4	6	13,038	8,344
16	REPG INSTALLATION AND COMM	1800104	31/03/2020	4	6	9,258	5,925

WORKING SHEET-E-5

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
17	CAMERA LOGITECH CONFERANCE	1800105	15/12/2020	4	6	1,24,400	79,616
18	WATER TANK 5000 LTRS	1800106	05/02/2022	2	8	28,600	23,452
19	PROJECTOR WITH AUDIO	1800107	29/06/2022	2	8	27,150	22,263
20	WATER TANK 5000 LTRS	1800108	01/12/2022	2	8	26,000	21,320
21	COMPUTER (PROJECTOR)	1800109	10/02/2023	1	9	41,400	37,674
22	PROJECTOR STAND	1800110	14/02/2023	1	9	8,200	7,462
23	PROJECTOR STAND	1800111	16/02/2023	1	9	17,422	15,854
24	WASHING MACHINE	1800112	10/05/2023	1	9	22,881	20,822
25	FIRDGE 165 LTR	1800113	11/05/2023	1	9	15,169	13,804
26	AIR CONDITIONERS DAIKIN 1.01TR AND 1.5TR 1NO	1800157	20/03/2015	9	1	2,13,750	40,613
27	AIR CONDITIONERS 2 NOS	1800158	18/05/2016	8	2	54,000	15,120
28	AIR CONDITIONER	1800159	21/04/2017	7	3	1,58,900	58,793
29	MOBILE COOLER	1800159	21/04/2017	7	3	79,450	29,397
30	MOBILE COOLER	1800159	21/04/2017	7	3	79,450	29,397
31	AIR CONDITIONERS	1800160	13/04/2018	6	4	2,60,000	1,19,600
32	AIR CONDITIONERS (VOLTAS) DELHI	1800161	01/06/2018	6	4	24,462	11,253

WORKING SHEET-E-5

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
33	AIR CONDITIONERS	1800162	23/03/2019	5	5	23,046	12,675
34	AIR CONDITIONERS ROOF TOP	1800163	02/06/2020	4	6	12,74,350	8,15,584
35	AIR CONDITIONERS	1800164	26/02/2021	3	7	1,06,745	77,924
36	AIR COOLERS EVAPORATIVE	1800165	10/06/2021	3	7	1,89,000	1,37,970
37	AIR CONDITIONERS AND COOLERS	1800166	23/05/2022	2	8	45,703	37,476
38	AIR CONDITIONERS AND COOLERS	1800167	09/03/2023	1	9	28,906	26,304
39	AIR CONDITIONERS AND COOLERS	1800168	09/03/2023	1	9	74,218	67,538
40	AIR CONDITIONERS AND COOLERS	1800169	20/03/2023	1	9	74,218	67,538
41	TELEVISION AND VIDEO	1800172	01/06/2015	9	1	2,12,900	40,451
42	TELEVISION AND VIDEO	1800173	23/04/2021	3	7	4,69,270	3,42,567
43	TELEVISION COLOURED	1800174	29/01/2022	2	8	5,07,813	4,16,407
44	MOBILE (SAMSUNG)	1800200	30/12/2015	9	1	52,800	10,032
45	PROJECTORS	1800210	16/10/2023	1	9	7,200	6,552
46	CANON IMAGE PROFRAF TC-20M PRINTER AND PLOTTER	1800211	01/11/2023	1	9	64,700	58,877
47	Assets with Nil useful Life					1,25,50,966	-
					Total	1,96,00,058	35,14,293

WORKING SHEET-E-6

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
1	LAPTOP	1700328	05/02/2019	5	1	35,424	8,856
2	COMPUTER	1700329	13/02/2019	5	1	41,000	10,250
3	COMPUTER	1700330	02/03/2019	5	1	17,542	4,386
4	SCANNER(8204)	1700331	15/07/2019	5	1	18,000	4,500
5	PROCESOR (INTERL CORE)	1700332	24/07/2019	5	1	11,441	2,860
6	PRINTER	1700333	05/08/2019	5	1	9,153	2,288
7	HP 15DAO352 TU LAPTOP	1700333	05/08/2019	5	1	26,187	6,547
8	MONITOR DELL 10NOS	1700334	07/09/2019	5	1	4,195	1,049
9	UPS	1700335	25/09/2019	5	1	1,43,026	35,757
10	12V 100 AH SMF UPS QUANTA BATT.	1700335	25/09/2019	5	1	2,67,123	66,781
11	LAPTOP	1700336	15/11/2019	5	1	51,864	12,966
12	PRINTER (HPL)	1700337	15/01/2020	4	2	9,280	3,712
13	LAPTOP	1700338	27/02/2020	4	2	48,093	19,237
14	MONITOR DELL 10NOS	1700339	03/03/2020	4	2	41,000	16,400
15	MONITOR DELL	1700340	06/08/2020	4	2	4,325	1,730
16	PRINTER	1700341	06/08/2020	4	2	13,525	5,410
17	LAPTOP	1700342	07/10/2020	4	2	44,915	17,966
18	PRINTER (EPSON)	1700343	14/10/2020	4	2	13,525	5,410

WORKING SHEET-E-6

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
19	PRINTER (EPSON)	1700344	16/10/2020	4	2	13,525	5,410
20	PRINTER (EPSON)	1700345	18/10/2020	4	2	14,322	5,729
21	COMPUTER	1700346	01/12/2020	4	2	28,462	11,385
22	COMPUTER	1700347	03/12/2020	4	2	32,950	13,180
23	LOPTOP	1700348	09/12/2020	4	2	58,050	23,220
24	LOPTOP	1700349	18/12/2020	4	2	29,068	11,627
25	COMPUTER	1700350	14/01/2021	3	3	29,661	16,314
26	LOPTOP	1700351	15/01/2021	3	3	49,153	27,034
27	LOPTOP	1700352	20/01/2021	3	3	42,797	23,538
28	COMPUTER	1700353	22/01/2021	3	3	14,830	8,157
29	PRINTER	1700354	20/02/2021	3	3	10,339	5,686
30	LAPTOP	1700355	31/03/2021	3	3	63,136	34,725
31	LAPTOP	1700356	29/06/2021	3	3	2,14,830	1,18,157
32	SCANNER	1700357	07/07/2021	3	3	20,551	11,303
33	LAPTOP	1700358	04/08/2021	3	3	1,07,415	59,078
34	COMPUTERS	1700359	19/08/2021	3	3	67,160	36,938
35	COMPUTERS	1700360	27/08/2021	3	3	13,432	7,388
36	PRINTER (HPL)	1700361	01/10/2021	3	3	10,169	5,593

WORKING SHEET-E-6

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
37	COMPUTERS	1700362	12/10/2021	3	3	19,788	10,883
38	MONITER	1700363	19/10/2021	3	3	6,440	3,542
39	LAPTOP	1700364	29/10/2021	3	3	81,143	44,629
40	PRINTER (HPL)	1700365	16/12/2021	3	3	12,542	6,898
41	LAPTOP	1700366	28/02/2022	2	4	1,07,413	75,189
42	PRINTER (EPSON)	1700367	19/04/2022	2	4	20,169	14,118
43	LAPTOP	1700368	11/05/2022	2	4	35,381	24,767
44	PRINTER (EPSON)	1700369	20/05/2022	2	4	19,915	13,941
45	SCANNER	1700370	08/07/2022	2	4	26,822	18,775
46	COMPUTER	1700371	13/07/2022	2	4	26,356	18,449
47	PRINTER (HPL)	1700372	19/07/2022	2	4	18,980	13,286
48	COMPUTER	1700373	14/10/2022	2	4	25,225	17,658
49	COMPUTER (CHENNAI)	1700374	16/12/2022	2	4	43,814	30,670
50	COMPUTER	1700375	19/01/2023	1	5	56,065	47,655
51	COMPUTER	1700376	10/02/2023	1	5	1,43,400	1,21,890
52	COMPUTER	1700377	10/02/2023	1	5	3,34,600	2,84,410
53	COMPUTER (KOLKATA)	1700378	01/03/2023	1	5	15,650	13,303
54	LAPTOP	1700379	22/03/2023	1	5	8,77,000	7,45,450

WORKING SHEET-E-6

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
55	COMPUTER SCANNER	1700380	24/03/2023	1	5	24,000	20,400
56	COMPUTER	1700381	25/03/2023	1	5	4,77,000	4,05,450
57	COMPUTER MANAGE SWITCH	1700382	25/03/2023	1	5	2,37,800	2,02,130
58	COMPUTER MANAGE SWITCH	1700383	27/03/2023	1	5	54,400	46,240
59	COMPUTER	1700384	11/04/2023	1	5	42,203	35,873
60	CPU	1700385	19/04/2023	1	5	2,17,100	1,84,535
61	CPU	1700386	21/04/2023	1	5	1,16,900	99,365
62	COMPUTER	1700387	25/04/2023	1	5	2,25,750	1,91,888
63	COMPUTER	1700388	12/05/2023	1	5	38,347	32,595
64	FORTINET FIRWELL	1700389	02/06/2023	1	5	4,77,260	4,05,671
65	LASERJET PRINTER	1700390	22/06/2023	1	5	2,15,200	1,82,920
66	PRINTER	1700391	22/06/2023	1	5	36,949	31,407
67	COMPUTER	1700392	22/06/2023	1	5	50,700	43,095
68	UBIQUITI W-UAP AC LR WI-FI ACCESSORIES	1700393	21/06/2023	1	5	4,38,224	3,72,490
69	LASERJET PRINTER	1700394	27/06/2023	1	5	1,09,000	92,650
70	LAPTOP,INTEL CORE I5/I7	1700456	14/10/2023	1	5	1,20,338	1,02,287
71	MAGNET SWITCHES	1700457	01/07/2023	1	5	54,000	45,900
72	10 AND 6 KVA UPS	1700458	01/07/2023	1	5	1,91,144	1,62,473

WORKING SHEET-E-6

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
73	10 AND 6 KVA UPS	1700459	01/07/2023	1	5	3,03,024	2,57,570
74	HP CPU S01-PF2888IN	1700460	03/11/2023	1	5	92,550	78,668
75	LAPTOP INTEL CORE I5	1700464	20/01/2024	0	6	87,000	80,475
76	LAPTOP MT/5101/180124	1700465	11/03/2024	0	6	24,830	22,968
77	Assets with Nil useful Life					3,26,02,579	-
					Total	3,97,26,468	52,53,125

WORKING SHEET-E-7

S. No.	Asset Description	Asset	Capitalized On	Age (Yrs)	Residual Life (Yrs.)	Gross Block/ Current APC (Rs.)	Fair Market Value (Rs.)
1	TAKER TRUCK EICHER MOTORS(MH40N 4192) (OLD)	2100019	28/06/2021	3	12	6,99,000	5,73,180
2	TAKER TRUCK EICHER MOTORS(MH40N 4194)(OLD)	2100020	28/06/2021	3	12	6,99,000	5,73,180
3	TATA MAGIC IRIS	2100025	02/05/2012	12	3	2,11,353	59,179
4	Assets with Nil useful Life					40,42,833	
					Total	56,52,186	12,05,539

WORKING SHEET-E-8

S. No.	Asset Description	Asset Class	CWIP Amount (Rs.)	Fair Market Value (Rs.)
A	Building			
1	PRE ENGINEERED STEEL SHED	FACTORY BUILDING & SHED	57,00,660	57,00,660
2	New Corp Building	BUILDING	3,16,87,038	3,16,87,038
		Total (A)	3,73,87,698	3,73,87,698
B	Plant & Machinery			
1	Automatic Painting Machine	PLANT & MACHINERY	57,26,646	57,26,646
2	SAND PLANT	PLANT & MACHINERY	73,96,806	73,96,806
3	INDUCTION FURNACE	PLANT & MACHINERY	5,43,740	5,43,740
		Total (B)	1,36,67,192	1,36,67,192
		Total (A+B)	5,10,54,890	5,10,54,890