ANNEXURE - B

BUILDINGS / STRUCTURES

As per balance sheet as at 31.03.2024 of M/s. SVSSKL, the Gross Block & WDV of various buildings / structures i.e. Sugar Factory, Distillery, Co-Gen and other Buildings, Office & Residential Buildings, Godowns and all other Civil Structures etc. is as under –

No.	Particulars of Asset	As on 31.03.2024	
		Closing Cost	WDV
Α	Sugar Unit		
1	Factory Building	3,64,33,214	94,71,272
2	Admin Building	2,76,50,380	48,26,073
3	Staff & Labour Quarters	3,46,41,808	64,67,707
4	Other Buildings	1,20,33,296	48,51,273
5	Factory Water Supply Scheme	42,40,163	1,00,174
6	Colony Water Supply Scheme	4,22,034	4,288
7	Factory Compound Wall	68,83,789	18,89,934
8	Water Supply Filtration Scheme	12,44,162	3,48,021
9	Seed Farm Water Supply Scheme	7,08,582	17,215
10	Factory Internal Buildings	8,20,04,661	1,84,63,617
11	Admin Building Compound Wall & Landscaping	49,34,904	9,09,555
12	Admin Building Sanitation Block	4,25,929	1,65,932
13	Internal Roads	38,49,455	38,49,455
14	Seed Farm & Fruit Farm Compound	3,03,587	62,692
В	12 MW Co-Gen Plant		
1	Building & Civil Work	6,51,93,146	2,47,33,273
	TOTAL	28,09,69,110	7,61,60,481

Following are the general details/specifications of various buildings/structures –

No.	Specification of Building / Structures		
1.	Main Factory Building - Mill House, Boiling House, ID FD Shed, Powerhouse, Evaporation House, Sugar House, Clarification House & Workshop, Lean to Roof Shed and all structures are of following specifications –		
	The factory building is as steel framed structure shed with AC Sheet roofing on steel structure trusses and sections with BB masonry walls plastering and heavy-duty concrete flooring. Factory building is having a truss height of 12 Mtr. to 24 Mtr. Factory Building was constructed in the year 1984-85 & further extended in the year 1998 during expansion of plant & accordingly we have considered average depreciation of 50%.		
2	Sugar Godowns		
	Godown Nos. 1 to 3 are having UCR masonry walls, GI Sheets roofing on steel on steel structure with 13Mtr. height constructed in 1985, 1991 & 1993, respectively.		
	Godown Nos. 4 & 5 are having BB masonry walls and GI Sheets roofing constructed in 2001.		
	Godown No. 6 are having BB masonry walls and GI Sheets roofing constructed in 2006.		
3	Reservoir Tanks		
	Reservoir Tank No.1 having UCR masonry foundation plastering and flooring. Reservoir Tank No.2 having RCC structure.		
4	Timekeepers Office		
	RCC Slab, Brick Walls with plastering and Kota stone flooring.		
5	Store Building		
	BBM walls with mezzanine floors & staircase.		

6 RCC Chimney

Boiler Chimney in RCC work having height of 60 Mtr. & 76 Mtr. & Dia. meter of 3 Mtr.

7 Lab Building

RCC Framed structure with wooden doors and MS Grilled windows having mosaic tiles flooring.

8 Residential Quarters – B, C, E & F Type

E-Type

RCC framed BBM Walls structure with single stories structure.

C-Type

UCR masonry wall, RCC Slab, Wooden Doors & Windows.

B-Type

RCC Framed structure having TW doors & windows with mosaic tile flooring & overhead tank.

F-Type

BBM Wall having AC Sheet roofing.

Labour Quarters

BBM Wall having AC Sheet roofing with wooden doors & windows with common WC & Bathroom.

10 | Administrative Office

RCC Structural work with Brick Masonry Walls and RCC Slab. Aluminium sliding windows, flush doors, OBD Paint, concealed electrification and plumbing. Open space in front of office is fully developed by lawn, garden & statues. All these are constructed in the year 2009-10.

11	Distillery Section
	Security Cabin, Spent Wash Pond, Water Storage Tank, Chemical Storage Room, Water Treatment Plant, Admin Office Building, Cooling Towers foundations, Distillation Section, Fermentation Section etc. are constructed in the year 2005-06 with RCC / Steel structure etc.
12	Co-Gen Unit
	Boiler House, Powerhouse are constructed in RCC & structural work in the year 2010-11.
13	Compound Wall
	UCR & Brick Masonry Wall having average height of 7 ft. & Barbed wire fencing supported by MS Angles having average height of 2 ft. & angles at a distance of 8 ft.
14	Roads
	WBM roads having 20 ft. width
15	Water Storage Reservoir – 2 Nos.
	Completely prepared with earth work having dimensions of 23 Mtr. L x 23 Mtr. W x 2.5 Mtr. D & 49 Mtr. L x 26.5 Mtr. W x 3.70 Mtr. D
16	Switch Yard
	Complete Switch Yard fenced with angle, poles and barbed wire fencing.

The total Fair Market Value of all the Buildings / Structures / Civil related items are Rs.41,71,00,000/- as per Annexure-B1.