

## WORKING SHEET-1

S. No.	Asset Description	Put to use date	Age (Yrs)	Residual Life (Yrs)	Original Asset Cost	Closing WDV	Fair Market Value (Rs.)
A	Computer						
1	Netgear Gs724T 400 Ins	18/01/2019	5	1	11,450	2,067	2,863
2	EPSON PRINTER	06/02/2021	3	3	11,864	329	6,525
3	LENOVO L490 FHD TN LAPTOP	19/02/2021	3	3	1,49,000	8,278	81,950
4	LENOVO THINKBOOK TN LAPTOP	04/03/2021	3	3	35,000	1,945	19,250
5	LENOVO THINKBOOK TN LAPTOP	04/03/2021	3	3	90,000	5,000	49,500
6	D LINK 24 PORT GIGABIT SWITCH	14/05/2021	3	3	5,254	2,919	2,890
7	PRINTER - EPSON WORKFORCE M200	29/09/2021	3	3	13,000	3,250	7,150
8	PRINTER - EPSON WORKFORCE M200	29/09/2021	3	3	13,000	3,250	7,150
9	PRINTER - EPSON WORKFORCE M200	29/09/2021	3	3	13,000	3,250	7,150
10	DEKSTOP LENONO V50T *IT SERVER GENERAL USE	13/10/2021	3	3	1,03,500	25,875	56,925
11	SECURITY APPLIANCE POWER CORD XSTREAM PROTECTION	24/11/2021	3	3	2,75,000	1,79,514	1,51,250
12	DEKSTOP *LENONO THINKBOOK E14 *AVINASH MALIK(7711)	07/12/2021	3	3	95,500	29,181	52,525
13	DEKSTOP *LENONO THINKBOOK E14 *NAGESH VERNEKAR(7671)	07/12/2021	3	3	95,500	29,181	52,525
14	DEKSTOP *LENONO THINKBOOK E14 *SACHIN MHESTA(7672)	07/12/2021	3	3	95,500	29,181	52,525
15	PRINTER * HP DESKJET TI600	07/02/2022	2	4	3,50,000	1,26,389	2,45,000
16	LAPTOP *LENOVO V14 ITL *WERNER RODRIGUES (7526)	05/03/2022	2	4	44,000	17,111	30,800
17	LAPTOP *LENOVO V14 ITL *MINESH ADWALPALKAR (7584)	05/03/2022	2	4	44,000	17,111	30,800
18	LAPTOP *LENOVO V14 ITL *SHASHANK NAGARSEKAR (7504)	05/03/2022	2	4	44,000	17,111	30,800
19	LAPTOP *LENOVO V14 ITL *SANDEEP DESSAI (7522)	05/03/2022	2	4	44,000	17,111	30,800
20	LAPTOP *LENOVO V14 ITL *MILIND JAGTAP (7528)	05/03/2022	2	4	44,000	17,111	30,800
21	LAPTOP *HP 240 G8 ALC 4J0K3PA *RAVIRAJ NAIK (7615)	21/06/2022	2	4	44,000	22,000	30,800
22	LAPTOP *HP 240 G8 ALC 4J0K3PA *SHIVPRASAD SHETGAONKAR (7558)	21/06/2022	2	4	44,000	22,000	30,800
23	LAPTOP *HP 240 G8 ALC 4J0K3PA *SHIVNATH SHIRODKAR (7600)	21/06/2022	2	4	44,000	22,000	30,800
24	LAPTOP *HP 240 G8 ALC 4J0K3PA *TANYA DIAS (7501)	21/06/2022	2	4	44,000	22,000	30,800

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25	LAPTOP *HP 240 G8 ALC 4J0K3PA *MAHADEV MOROJKAR (7688)	21/06/2022	2	4	44,000	22,000	30,800
26	PRINTER HP 438 *DESIGN DEPARTMENT	11/01/2023	1	5	45,000	30,000	38,250
27	LAPTOP *LENOVO 14.0 FHD *PARSHURAM KORGAONKAR (7673)	09/02/2023	1	5	84,700	58,819	71,995
28	LAPTOP *LENOVO 14.0 FHD *ASHISH STEVEN (7754)	09/02/2023	1	5	84,700	58,819	71,995
29	LAPTOP *LENOVO INTEL I5-1135G7 *YOGESH KERAKAR (7663)	09/02/2023	1	5	61,500	42,708	52,275
30	LAPTOP *LENOVO INTEL I5-1135G7 *AVINASH MALIK (7711)	09/02/2023	1	5	61,500	42,708	52,275
31	LAPTOP *LENOVO INTEL I5-1135G7 *AJAY SHIRVOIKAR (7673)	09/02/2023	1	5	61,500	42,708	52,275
32	LAPTOP *LENOVO V14 ITL *PANDURANG TARI (7551)	09/02/2023	1	5	44,000	30,556	37,400
33	LAPTOP *LENOVO V14 ITL *VIRAJ DESAI (20122)	09/02/2023	1	5	44,000	30,556	37,400
34	LAPTOP *LENEVO V-14 *DATTARAJ NAIK P-5868	19/07/2023	1	5	41,000	35,306	34,850
35	LAPTOP *LENEVO V-14 *SANTOSH DAS (P-7770)	19/07/2023	1	5	41,000	35,306	34,850
36	LAPTOP *LENEVO V-14 *RAVIRAJ NAIK P-7615	19/07/2023	1	5	41,000	35,306	34,850
37	LAPTOP *LENEVO V-14 *MIRHASSAN KOCHAPU P-7744	19/07/2023	1	5	41,000	35,306	34,850
38	LAPTOP *LENEVO V-14 *PRISCO COLACO P-7705	19/07/2023	1	5	41,000	35,306	34,850
39	UPS SYSTEM 2 NOS. SMF BATTERY SET 2 SET & BATTERY RACK CABLES 2 SET	30/09/2023	1	5	3,38,500	3,10,292	2,87,725
40	5KVA UPS SYSTEM 2 NOS. SMF BATTERY SET 2 SET & BATTERY RACK CABLES 2 SET	30/09/2023	1	5	1,70,000	1,55,833	1,44,500
41	SWITCH NETWORK 5 NOS	30/09/2023	1	5	1,31,500	1,26,021	1,11,775
42	DESKTOP *LENEVO THINKCENTRE NEO50T *SN.PC2DQ05W *OMKAR(P 6037)	26/12/2023	1	5	46,700	46,700	39,695
43	DESKTOP *LENEVO THINKCENTRE NEO50T *SN. PC2DQ05T *LAXMAN(P 6037)	26/12/2023	1	5	46,700	46,700	39,695

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44	DESKTOP *LENEVO THINKCENTRE NEO50T *SN. PC2DQ039 *CHIRAG KENKRE(SKILL CAPITAL)	26/12/2023	1	5	46,700	46,700	39,695
45	DESKTOP *LENEVO THINKCENTRE NEO50T *SN. PC2DQ03M *SHRADA GURSALE(SKILL CAPITAL)	26/12/2023	1	5	46,700	46,700	39,695
46	DESKTOP *LENEVO THINKCENTRE NEO50T *SN. PC2DQ07G *NITIN AMONKAR(PTP989)	26/12/2023	1	5	46,700	46,700	39,695
47	DESKTOP *LENEVO THINKCENTRE NEO50T *SN. PC2DQ03Q *SATISH MELAGE(P 7773)	26/12/2023	1	5	46,700	46,700	39,695
48	DESKTOP *LENEVO THINKCENTRE NEO50T *SN. PC2DQ03F *SHARAD SAWANT(P 7571)	26/12/2023	1	5	46,700	46,700	39,695
49	DESKTOP *LENEVO THINKCENTRE NEO50T *SN. PC2DQ02L *IT(P 6037)	26/12/2023	1	5	46,700	46,700	39,695
50	DESKTOP *LENEVO THINKCENTRE NEO50T *SN. PC2DQ03H *SAGAR NAIK(P 7634)	26/12/2023	1	5	46,700	46,700	39,695
51	DESKTOP *LENEVO THINKCENTRE NEO50T *SN. PC2DQ03B *PRASHANT GAONKAR(P 7758)	26/12/2023	1	5	46,700	46,700	39,695
52	DESKTOP *LENEVO THINKCENTRE NEO50T *SN. YLT09BYQ *IT SERVER DESKTOP(P 6037)	26/12/2023	1	5	48,000	48,000	40,800
53	DESKTOP *LENEVO THINKCENTRE NEO50T *SN. YLT09D5V *IT SERVER DESKTOP(P 6037)	26/12/2023	1	5	48,000	48,000	40,800
54	DESKTOP *LENEVO THINKCENTRE NEO50T *SN. YLT09D2N *IT SERVER DESKTOP(P 6037)	26/12/2023	1	5	48,000	48,000	40,800
55	DESKTOP *LENEVO THINKCENTRE NEO50T *SN. YLT09BZ7 *IT SERVER DESKTOP(P 6037)	26/12/2023	1	5	48,000	48,000	40,800
56	EPSON PRINTER	31/03/2021	3	3	14,500	1,208	7,975
57	LENOVO V530 DESKTOP	27/05/2021	3	3	54,000	7,500	29,700
58	DESKTOP *LENOVO CORE I3 8 GB RAM 1 TB H *AMIT BALKARAN SAROJ (80719)	12/05/2022	2	4	46,000	20,444	32,200
59	LAPTOP *LENOVO 8GB RAM INTEGRATED GRAPHIC *VINAY BALUBHAI SOLANKI (80531)	12/05/2022	2	4	44,000	19,556	30,800

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60	LAPTOP *LENOVO 8GB RAM INTEGRATED GRAPHIC *CHETAN RAMAN MOKASHI (20221)	12/05/2022	2	4	44,000	19,556	30,800
61	PRINTER FOR WADA HP 438 NDA	01/04/2023	1	5	53,000	39,750	45,050
62	DESKTOP *LENOVO	26/08/2023	1	5	33,200	29,511	28,220
63	Assets with Net Block as Zero or 1				54,58,043	1	3,65,737
				<b>Total (A)</b>	<b>95,34,211</b>	<b>25,47,238</b>	<b>33,65,925</b>
<b>B</b>	<b>Electrical Fittings</b>						
1	POLYCAB AMD WIRES & CABLE	30/09/2023	1	14	20,259	19,753	19,043
2	AMD CABLES & WIRES KEI	30/09/2023	1	14	1,24,200	1,21,095	1,16,748
3	ELECTRICAL WORK STORES S CABIN	30/09/2023	1	14	3,500	3,412	3,290
4	GREEN NET FOR SSD EXPANSION	30/09/2023	1	14	6,600	6,435	6,204
5	MCB BOX 4 WAY	30/09/2023	1	14	1,460	1,423	1,372
6	ARMD ALU CABLES LUGS GLANDS FOR BUILDING	30/09/2023	1	14	65,184	63,554	61,273
7	CABLES WIRES	30/09/2023	1	14	2,38,800	2,32,830	2,24,472
8	CABLES WIRES	30/09/2023	1	14	3,30,810	3,22,540	3,10,961
9	ELECTRICAL WIRE FOR BUILDNG	30/09/2023	1	14	81,630	79,589	76,732
10	ELECTRICAL WIRE FOR BUILDNG	30/09/2023	1	14	3,89,025	3,79,299	3,65,684
11	ELECTRICITY SERVICE CONNECTION CHGS FOR EXPANSION OF SSD	30/09/2023	1	Charges	29,855	29,109	23,884
12	SUPPY OF ELECTRICAL LT FOR EXPANSION VERTICAL	30/09/2023	1	14	16,55,861	16,14,464	15,56,509
13	SUPPY OF ELECTRICAL LT FOR EXPANSION VERTICAL	30/09/2023	1	14	1,70,498	1,66,236	1,60,268
14	SUPPY OF ELECTRICAL LT FOR EXPANSION VERTICAL	30/09/2023	1	14	16,51,663	16,10,371	15,52,563
15	SUPPY OF ELECTRICAL LT FOR EXPANSION VERTICAL	30/09/2023	1	14	2,78,138	2,71,185	2,61,450
16	SUPPLY OF ELECTRICAL LT	30/09/2023	1	14	1,53,036	1,49,210	1,43,854
17	SUPPLY OF ELECTRICAL LT	30/09/2023	1	14	1,32,035	1,28,734	1,24,113
18	SUPPLY OF ELECTRICAL LT	30/09/2023	1	14	4,25,516	4,14,878	3,99,985
19	SUPPLY OF LOW VOLTAGE SYSTEM	30/09/2023	1	14	2,500	2,438	2,350
20	SUPPLY OF ELECTRICAL LT FOR V	30/09/2023	1	14	3,60,816	3,51,796	3,39,167
21	SUPPLY OF LT VERTICAL	30/09/2023	1	14	1,40,565	1,37,051	1,32,131
22	SUPPLY OF ELECTRICAL LT FOR VE	30/09/2023	1	14	3,87,385	3,77,700	3,64,142
23	SUPPLY & INSTALLATION ELECTRICAL GROUND FLOOR WORK	30/09/2023	1	14	90,796	88,526	85,348
24	SUPPLY & INSTALLATION ELECTRICAL GROUND FLOOR WORK	30/09/2023	1	14	1,02,000	99,450	95,880
25	SUPPLY OF ELECTRICAL LT FOR VERTICAL EXP.	30/09/2023	1	14	40,885	39,863	38,432

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26	SUPPLY OF ELECTRICAL LT FOR VERTICAL EXPANSION	30/09/2023	1	14	2,02,470	1,97,408	1,90,322
27	ELECTRICAL LT FOR VERTICAL	30/09/2023	1	14	3,00,227	2,92,721	2,82,213
28	ELECTRICAL LT FOR VERTICAL	30/09/2023	1	14	10,05,459	9,80,323	9,45,131
29	CABLES FOR BUILDING	30/09/2023	1	14	8,82,544	8,60,480	8,29,591
30	CABLE FOR WARE HOUSE 1 UNIT	30/09/2023	1	14	6,400	6,240	6,016
31	HADLING LIGHT	30/09/2023	1	14	44,800	43,680	42,112
32	LED FITTINGS & LIGHTNING FOR BUILDING	30/09/2023	1	14	4,59,835	4,48,339	4,32,245
33	ELECTRICAL & MAIN ADDITIONAL WORK EXPANSION	30/09/2023	1	14	1,456	1,420	1,369
34	LABOUR CHARGES FOR CABLING FOR NEW BUILDING	30/09/2023	1	14	25,000	24,375	23,500
35	CABLING OF NEW BLDG	30/09/2023	1	14	25,000	24,375	23,500
36	ELECTRICAL & MAIN ADDITIONAL WORK EXPANSION	30/09/2023	1	14	1,250	1,219	1,175
37	ELECTRICAL & MAIN ADDITIONAL WORK EXPANSION	30/09/2023	1	14	2,882	2,810	2,709
38	TEMPORARY ELECTRICITY CONNECTION AT CONSTRUCTION SITE.	30/09/2023	1	14	5,000	4,875	4,700
39	PURCHASE OF 20A2P PLUG	30/09/2023	1	14	1,062	1,035	998
40	CORE COPPER INSULATED CONDUCTOR	30/09/2023	1	14	54,362	53,003	51,100
41	COPPER CONDUCTOR CABLE ARMOUND	30/09/2023	1	14	47,530	46,342	44,678
42	MS ANCHOR BNW 12 *150	30/09/2023	1	14	6,900	6,728	6,486
43	INSTALLATION TESTING AND COMM OF ELECTRICAL LT EXPAN	30/09/2023	1	14	1,78,327	1,73,869	1,67,627
44	INSTALLATION TESTING AND COMM OF ELECTRICAL LT EXPAN	30/09/2023	1	14	32,099	31,297	30,173
45	INSTAA COMM & TESTING OF ELECTRICAL FOR LT	30/09/2023	1	14	3,69,581	3,60,341	3,47,406
46	INSTAA COMM & TESTING OF ELECTRICAL FOR LT	30/09/2023	1	14	66,525	64,862	62,534
47	DESIGN MANU & SUPPL OF ELECTRICAL LT	30/09/2023	1	14	6,04,191	5,89,086	5,67,940
48	DESIGN MANU & SUPPL OF ELECTRICAL LT	30/09/2023	1	14	1,08,754	1,06,035	1,02,229
49	SUPPLY OF RAW WATER * COMPRESS AIR	30/09/2023	1	14	1,96,560	1,91,646	1,84,766
50	ELECTRICAL & MAIN ADDITIONAL WORK EXPANSION	30/09/2023	1	14	7,714	7,521	7,251

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51	INSTALLATION CHARGES ELECTRICALS LT HT	30/09/2023	1	14	2,04,108	1,99,005	1,91,862
52	INSTLLATION CHARGES ELECTRICAL LT & HT	30/09/2023	1	14	1,27,208	1,24,028	1,19,576
53	SUPPLY OF ELECTRICAL LT FOR VERTICAL EXPANSION	30/09/2023	1	14	2,92,204	2,84,899	2,74,672
54	SUPPLY OF ELECTRICAL VERTICAL EXPANSION LT & HT	30/09/2023	1	14	4,60,356	4,48,847	4,32,735
55	BALL VALVE	30/09/2023	1	14	2,46,400	2,40,240	2,31,616
56	DESIGN MANU SUPPLY OF ELECTRICAL LT	30/09/2023	1	14	5,85,292	5,70,660	5,50,174
57	ELECTRICAL & MAIN ADD WORK	30/09/2023	1	14	23,000	22,425	21,620
58	GI PIPING SUPPLY	30/09/2023	1	14	3,93,830	3,83,984	3,70,200
59	INSTALLATION FOR ELECTRICALS & MAINTENANCE ADDITIONAL WORK	30/09/2023	1	14	56,000	54,600	52,640
60	INSTALLATION OF RAW WATER & COMPRESS AIR SYSTEM	30/09/2023	1	14	3,39,061	3,30,584	3,18,717
61	INSTLLATION & COMM OF FIRE HYDRANT PIPING SYSTEMS	30/09/2023	1	14	97,470	95,033	91,622
62	MECHANICAL WORKS IN VERTICAL EXPANSION & WAREHOUSE AREA	30/09/2023	1	14	72,520	70,707	68,169
63	SUPPLY & INSTALLATION OF DATA/TELEPHONE RELATED WORKS IN VE & WH AREA	30/09/2023	1	14	6,34,108	6,18,255	5,96,062
64	SUPPLY OF ELECTRICAL HT MATERIALS	30/09/2023	1	14	12,71,358	12,39,574	11,95,077
65	SUPPLY OF ELECTRICAL LT & HT FOR VERTICAL EXP	30/09/2023	1	14	5,75,355	5,60,971	5,40,834
66	SUPPLY OF FIRE HYDRANT PIPING SYSTEM	30/09/2023	1	14	1,43,672	1,40,080	1,35,052
67	SUPPLY OF FIRE HYDRANT PIPING SYSTEMS	30/09/2023	1	14	1,97,000	1,92,075	1,85,180
68	TOWARDS SUPPLY OF FIRE HYDRANT PIPING SYSTEMS	30/09/2023	1	14	2,53,970	2,47,621	2,38,732
69	UPVC PIPE & BALL VALVE	30/09/2023	1	14	4,17,420	4,06,985	3,92,375
70	ELECTRICAL & MAIN ADDITIONAL WORK EXPANSION	30/09/2023	1	14	1,388	1,353	1,305
71	Assets with Net Block as Zero or 1				21,71,119	0	0
				<b>Total (B)</b>	<b>2,00,81,784</b>	<b>1,74,62,898</b>	<b>1,68,31,845</b>
<b>C</b>	<b>Furniture &amp; Fixtures</b>						
1	Counter Table	02/07/2015	9	1	15,000	2,250	2,850
2	COMPUTER TABLE	11/05/2016	8	2	48,000	11,200	13,440
3	WORKSTATION CHAIR M-RITZ	12/04/2017	7	3	1,26,098	40,982	46,656

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4	18 LOCKER CUPBOARD	15/06/2017	7	3	20,444	6,985	7,564
5	SLOTTED ANGLE RACK	07/08/2019	5	5	17,980	10,039	9,889
6	SLOTTED ANGLE RACKS	17/12/2019	5	5	26,920	16,152	14,806
7	SLOTTED ANGLE RACKS	21/03/2022	2	8	44,300	36,547	36,326
8	FEES FOR PROVIDING INTERIOR DESIGN CONSULTANCY	30/09/2023	1	9	1,25,602	1,22,462	1,14,298
9	ARCHITECTURAL SERVICES FOR INTERIOR DESIGN	30/09/2023	1	9	1,11,988	1,09,188	1,01,909
10	SMART MB OFFICE CHAIR 70 PCS	30/09/2023	1	9	2,73,000	2,66,175	2,48,430
11	SEATING CHAIRS	30/09/2023	1	9	2,80,800	2,73,780	2,55,528
12	JOHN WILLIAM REIM TOW PURCHASE OF THREADING ROD & KEY TAB CHAIN DT:13.10.22	30/09/2023	1	9	585	570	532
13	BACK REVOLVING CHAIRS	30/09/2023	1	9	50,882	49,610	46,303
14	DESIGN PRNTING SUPPLY * INST OF CUSTOMISED WALL PAPER	30/09/2023	1	9	3,92,236	3,82,430	3,56,935
15	3 SEATER SOFA	30/09/2023	1	9	1,50,723	1,46,955	1,37,158
16	2 SEATER SOFA	30/09/2023	1	9	67,900	66,203	61,789
17	SUPPLY DECORATIVE COSTUMIZES WALL PAPERE ON PARTISION	30/09/2023	1	9	1,86,903	1,82,231	1,70,082
18	SUPPLY GLASS DOORS ROLLER BLINDER	30/09/2023	1	9	7,08,574	6,90,860	6,44,802
19	MODULAR OFFICE FURNITURE INTERIOR	30/09/2023	1	9	95,200	92,820	86,632
20	GLASS PARTISIONS SOLID GYPSUM PARTISION	30/09/2023	1	9	3,73,328	3,63,995	3,39,729
21	GLASS DOORS FLUSH DOORS WALL PANEILING	30/09/2023	1	9	2,57,269	2,50,837	2,34,115
22	TOILET PARTISION 7 NOS	30/09/2023	1	9	31,166	30,387	28,361
23	SIDE TABLE ROUND	30/09/2023	1	9	48,200	46,995	43,862
24	EXCEUTIVE TABLE WITH PEDESTAL LOW HEIGHT SIDE TABEL PRDESTAL CONFERENCE TABLE	30/09/2023	1	9	4,36,764	4,25,845	3,97,455
25	CHAIRS 56 NOS CATTEN TABLE 14 NOS SOFA 2 NOS SIDE TABLE 2 NOS CENTRE TABLE	30/09/2023	1	9	8,67,966	8,46,267	7,89,849
26	TABLE PEDESTAL TABLE NOS 31	30/09/2023	1	9	3,17,064	3,09,137	2,88,528
27	DOUBLE LEAF ENTRANCE DOOR TABLE PEDESTAL DRAWER SIDE STORAGE UNIT	30/09/2023	1	9	3,96,114	3,86,211	3,60,464
28	PARTISION TABLES PEDESTAL DRAWER 7 NOS	30/09/2023	1	9	2,55,309	2,48,926	2,32,331

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29	EXCEUTIVE TABLE WITH PEDESTAL LOW HEIGHT SIDE TABEL PRDESTAL FOR GF	30/09/2023	1	9	14,59,640	14,23,149	13,28,272
30	DOUBLE LEAF ENTRANCE DOOR TABLE PEDESTAL DRAWER SIDE STORAGE UNIT MEETING ROOM	30/09/2023	1	9	13,76,415	13,42,005	12,52,538
31	EXCEUTIVE TABLE WITH PEDESTAL LOW HEIGHT SIDE TABEL PRDESTAL FOR GF	30/09/2023	1	9	1,02,048	99,497	92,864
32	EXEUCTIVES TABLE FOR ACCOUNTS HR ADM PROJECT DEPS PRESEIDENCANS WITH PEDESTAL DRAWERS UNTS	30/09/2023	1	9	16,82,220	16,40,165	15,30,820
33	TAINLESS STEEL 6 CONTAINER	30/09/2023	1	9	74,500	72,638	67,795
34	INTERIOR WORK FOR VERTICAL EXPANSION	30/09/2023	1	9	96,693	94,276	87,991
35	INTERIOR WORK FOR VERTICAL EXPANSION	30/09/2023	1	9	5,37,181	5,23,751	4,88,835
36	PROVIDING & FIXING HILLIX BOARD PARTISION MODULAR KITCHEN COUNTER	30/09/2023	1	9	2,78,605	2,71,640	2,53,531
37	PROVIDING & FIXING HILLIX BOARD PARTISION MODULAR KITCHEN COUNTER	30/09/2023	1	9	50,149	48,895	45,636
38	BAFFEL CEILING DOORS ROLLER BLIND CARPET WALLPAPRER	30/09/2023	1	9	1,17,612	1,14,672	1,07,027
39	DOORS	30/09/2023	1	9	21,170	20,641	19,265
40	VERTICAL EXPANSION WORK CONTRACT	30/09/2023	1	9	1,18,354	1,15,395	1,07,702
41	EXCEUTIVE TABLE WITH PEDESTAL LOW HEIGHT SIDE TABEL PRDESTAL FOR GF	30/09/2023	1	9	21,304	20,771	19,387
42	WORK CONTRACT INTERIOR BUILDING	30/09/2023	1	9	36,612	35,697	33,317
43	WORK CONTRACT INTERIOR BUILDING	30/09/2023	1	9	6,590	6,425	5,997
44	CUSTOMATIZED WORK STATION WITH PARTISION & TABLES AND ALUM FRAMES	30/09/2023	1	9	3,91,665	3,81,873	3,56,415
45	WORK CONTARCT INTERIOR WORK IN GF	30/09/2023	1	9	1,91,415	1,86,630	1,74,188
46	WORK CONTARCT INTERIOR WORK IN GF	30/09/2023	1	9	5,03,704	4,91,111	4,58,371



## WORKING SHEET-1

S. No.	Asset Description	Put to use date	Age (Yrs)	Residual Life (Yrs)	Original Asset Cost	Closing WDV	Fair Market Value (Rs.)
47	FALSE FLOORING ( SUPPLY AND INSTALLATION) FOR SERVER	30/09/2023	1	9	95,760	93,366	87,142
48	3 SEATER SOFA SINGALE SOFA AND SIDE TABLE FOR WAITING ROOM	30/09/2023	1	9	96,888	94,466	88,168
49	SUPPLYING AND INSTALLING 4MM PVDF COATED FR	30/09/2023	1	9	24,110	23,507	21,940
50	CENTRE TABLE . WALL ACOUSTIC PANNELS	30/09/2023	1	9	36,256	35,350	32,993
51	IT & SECURITY CABIN WORKS TABLES PEDESATAL DRAWBER	30/09/2023	1	9	4,26,085	4,15,433	3,87,737
52	IT & SECURITY CABIN WORKS TABLES PEDESATAL DRAWBER	30/09/2023	1	9	76,696	74,779	69,793
53	MODULAR OFFICE FURNITURE ALUMINIM DOUBLE DOORS	30/09/2023	1	9	34,000	33,150	30,940
54	EXCEUTIVE TABLE WITH PEDESTAL LOW HEIGHT SIDE TABEL PRDESTAL FOR GF	30/09/2023	1	9	45,005	43,880	40,955
55	FIRE RATE DOOR WITH MAIN ENTRANCE GALSS	30/09/2023	1	9	40,755	39,736	37,087
56	PURCHASE OF NETWORK BOX STORES	30/09/2023	1	9	3,900	3,803	3,549
57	VINOD KUMAR GUPTA PAID MANPOWER SUPPLY FOR NEW STORES CABIN B 199 DT:16.11.22	30/09/2023	1	9	1,830	1,784	1,665
58	VINOD KUMAR GUPTA PAID MANPOWER SUPPLY FOR NEW STORES CABIN B 197 DT:16.11.22	30/09/2023	1	9	3,600	3,510	3,276
59	VINOD KUMAR GUPTA PAID FOR MANPOWER FOR FIXING OF MESH IN STORE	30/09/2023	1	9	3,600	3,510	3,276
60	Assets with Net Block as Zero or 1				29,36,730	3	0
				<b>Total (C )</b>	<b>1,66,17,408</b>	<b>1,31,71,545</b>	<b>1,23,09,093</b>
<b>D</b>	<b>Office Equipments</b>						
1	DAIKIN 1.5 TON A C	27/09/2017	7	3	28,125	2,813	10,406
2	A C DAIKIN 1.5 TON	07/12/2019	5	5	33,676	6,174	18,522
3	A C DAIKIN 1.5 TON	07/12/2019	5	5	68,860	36,725	37,873
4	VIRDI 5000 RF FINGER PRINT SYSTEMS	06/11/2020	4	6	50,000	18,333	32,000
5	KYOCERA TASKALFA 1800	05/12/2020	4	6	40,935	15,692	26,198
6	FAN *ANCHOR STANDING	02/05/2022	2	8	2,373	1,582	1,946
7	FAN *ANCHOR STANDING	02/05/2022	2	8	2,373	1,582	1,946
8	FAN *ANCHOR STANDING	02/05/2022	2	8	2,373	1,582	1,946

## WORKING SHEET-1

S. No.	Asset Description	Put to use date	Age (Yrs)	Residual Life (Yrs)	Original Asset Cost	Closing WDV	Fair Market Value (Rs.)
9	TV VU 85 " MASTER CLASS 4K ADROID LED	24/05/2022	2	8	2,38,280	1,62,825	1,95,390
10	MOBILE HANDSET *DATTARAJ NAIK (7505)	12/01/2023	1	9	15,000	10,000	13,650
11	VU SMART LED TV * VISITORS CABIN	24/02/2023	1	9	12,712	10,593	11,568
12	VU SMART LED TV * CANTEEN	24/02/2023	1	9	12,712	10,593	11,568
13	MOBILE HANDSET *MILIND JAGTAP	29/03/2023	1	9	10,000	7,500	9,100
14	MOBILE *MINIESH ADWALPARKAR	26/04/2023	1	9	10,000	7,778	9,100
15	MOBILE *ONE PLUS NORD CE3 *NARESH NAIK	28/04/2023	1	9	10,000	7,778	9,100
16	MOBILE *SAMSUNG GALAXY M34 *LARRY'DESOZA P-5868	21/08/2023	1	9	10,000	8,889	9,100
17	MOBILE *SAMSUNG GALAXY M34 *WERNER P-7526	14/09/2023	1	9	10,000	8,889	9,100
18	SUPPLY OF LOW VOLTAGE SYSTEM INSTALLATION & TESTING	30/09/2023	1	9	88,030	83,628	80,107
19	WORK CONTARCT INSTLATION & SUPPLY OF LOW VOLTAGE SYSTEM	30/09/2023	1	9	49,250	46,788	44,818
20	WORK CONTARCT SUPPLY LOW VOLATGE	30/09/2023	1	9	34,080	32,376	31,013
21	FIRE ALARAM / PUBLIC ADDRESS SYSTEM / CCTV SYSTEM SUPPLY & INSTALLATION	30/09/2023	1	9	3,78,150	3,59,243	3,44,117
22	SUPPLY OF CCTV & ELECTRICAL WORK	30/09/2023	1	9	3,13,691	2,98,006	2,85,459
23	ELECTRICAL INST	30/09/2023	1	9	82,322	78,206	74,913
24	SUPPLY OF CCTV/ELECTRICAL	30/09/2023	1	9	7,04,901	6,69,656	6,41,460
25	SUPPLY OF LOW VOLTAGE CCTV ACCES CONTROL	30/09/2023	1	9	2,83,790	2,69,601	2,58,249
26	SUPPLY OF LOW VOLTAGE CCTV ACCES CONTROL	30/09/2023	1	9	2,23,458	2,12,285	2,03,347
27	FIRE ALARM SYSTEM INSTALLATION CHARGES	30/09/2023	1	9	49,607	47,127	45,142
28	CCTV INSTALLATION CHARGES	30/09/2023	1	9	1,52,839	1,45,197	1,39,083
29	PURCHASE OF STATIC RACK UNIT	30/09/2023	1	9	6,05,219	5,74,958	5,50,749
30	INSTALLATION CHGS OF STEEL STRUCTURE RACK	30/09/2023	1	9	40,000	38,000	36,400
31	MANUFACTURING & SUPPLY OF STEEL STRUTURE	30/09/2023	1	9	21,81,279	20,72,215	19,84,964
32	MANUFACTURING & SUPPLY OF STEEL STRUTURE	30/09/2023	1	9	11,71,500	11,12,925	10,66,065
33	MANUFACTURING & SUPPLY OF STEEL STRUTURE	30/09/2023	1	9	11,47,221	10,89,860	10,43,971

WORKING SHEET-1

S. No.	Asset Description	Put to use date	Age (Yrs)	Residual Life (Yrs)	Original Asset Cost	Closing WDV	Fair Market Value (Rs.)
34	SUPPLY & INST OF DATA TELEPHONE	30/09/2023	1	9	1,54,944	1,47,197	1,40,999
35	SUPPLY & INST OF DATA TELEPHONE	30/09/2023	1	9	27,889	26,495	25,379
36	SUPPLY & INSTA OF DATA TELEPHONE RELATED WORK VE & WH	30/09/2023	1	9	53,300	50,635	48,503
37	SUPPLY & INSTA OF DATA TELEPHONE RELATED WORK VE & WH	30/09/2023	1	9	9,594	9,114	8,731
38	SUPPLY & INSTA OF DATA TELEPHONE RELATED WORK VE & WH	30/09/2023	1	9	30,097	28,592	27,388
39	SUPPLY & INSTA OF DATA TELEPHONE RELATED WORK VE & WH	30/09/2023	1	9	5,417	5,146	4,929
40	SUPPLY & INSTT OF DATA TELEPHONE VE WH	30/09/2023	1	9	10,681	10,147	9,720
41	SUPPLY & INSTT OF DATA TELEPHONE VE WH	30/09/2023	1	9	59,339	56,372	53,998
42	MOBILE *REDMI 12 *MAHESH KAMAT (P 7708)	26/10/2023	1	9	10,000	9,444	9,100
43	MOBILE *IPHONE 14 APPLE *TRUNAL NAIK (P 7704)	23/11/2023	1	9	10,000	9,722	9,100
44	MOBILE *MOTOROLA EDGE 40 *ABHINAY NAIK (P 7612)	28/11/2023	1	9	10,000	9,722	9,100
45	MOBILE *MOTOROLA EDGE 40 *SANDEEP DESAI (P 7522)	28/11/2023	1	9	10,000	9,722	9,100
46	A C BLUE STAR 2 TON	21/11/2019	5	5	34,453	6,316	18,949
47	RO ECO CHILL 20-80-50	13/08/2022	2	8	1,02,364	73,361	83,938
48	Assets with Net Block as Zero or 1				20,46,256	2	2,22,021
				<b>Total (D)</b>	<b>1,06,37,090</b>	<b>79,01,385</b>	<b>79,19,325</b>
<b>E</b>	<b>Plant &amp; Machinery</b>						
1	WALL MOUNTING FAN EXHAUT IND.	20/10/2010	14	1	1,50,620	19,936	24,099
2	KPT make heavy duty grnder	10/11/2010	14	1	13,300	1,766	2,128
3	LF-MH 0250	11/11/2010	14	1	1,83,115	24,320	29,298
4	HYDRAULIC HAND PALLET	13/11/2010	14	1	13,250	9,202	2,120
5	Pipe Cutter	23/12/2010	14	1	9,797	1,408	1,568
6	Bosch make model Gco saw	06/01/2011	13	2	8,900	1,282	1,958
7	Nikko D5 bags Sewing Machine	24/06/2011	13	2	11,297	2,002	2,485
8	Air Compressor KS14	11/07/2011	13	2	27,000	4,797	5,940
9	Hydro Pump testing PUMP	18/08/2011	13	2	24,990	4,699	5,498
10	Hydraulic Hand Pallets	26/08/2011	13	2	26,000	4,894	5,720

## WORKING SHEET-1

S. No.	Asset Description	Put to use date	Age (Yrs)	Residual Life (Yrs)	Original Asset Cost	Closing WDV	Fair Market Value (Rs.)
11	Grinder Model k-355.14	05/11/2011	13	2	16,150	3,221	3,553
12	AIR PLASMA CUTTING MACHINE	09/01/2013	11	4	1,80,000	49,318	61,200
13	AIR COMPRESSER	11/01/2013	11	4	34,667	9,501	11,787
14	BOSCH-MAKE 2CUT OFF SAW	20/05/2013	11	4	19,800	5,919	6,732
15	WOOD CUTTING MACHINERY	20/05/2013	11	4	41,769	12,486	14,201
16	supply & installation of timer	24/06/2013	11	4	41,766	12,707	14,200
17	ANGLE GRINDER	12/07/2013	11	4	7,048	2,149	2,396
18	conductivity Tester	29/10/2013	11	4	13,200	4,287	4,488
19	HYDRAULIC HAND PALLETS TRUCK	29/10/2013	11	4	14,500	4,709	4,930
20	GRANITE SURFACE PALTES	31/10/2013	11	4	85,638	27,821	29,117
21	DIGITAL THICKNESS DIAL GAUGE	04/11/2013	11	4	16,473	5,354	5,601
22	TEMPERATURE METER	05/12/2013	11	4	8,218	2,713	2,794
23	submersible Dc Solar pump	17/07/2014	10	5	1,93,254	71,934	77,302
24	HYDRAULIC HAND PALLET TRUCK	27/11/2014	10	5	14,500	5,719	5,800
25	WOOD CUTTING MACHINE SAW 18"	24/03/2015	9	6	49,500	20,625	22,770
26	MOULD	29/03/2015	9	6	70,000	29,167	32,200
27	Hydraulic Hard Pallets Truck Jp2500-Stores	30/06/2015	9	6	29,000	12,567	13,340
28	FERRULE PRINTING MACHINE	02/05/2016	8	7	48,000	23,466	24,960
29	VESSEL MOULD	26/08/2016	8	7	1,73,400	88,627	90,168
30	HYDRAULIC HAND PALLETS	27/11/2016	8	7	58,000	30,611	30,160
31	MANUAL HAND STACKER	12/07/2017	7	8	65,000	36,833	37,700
32	PRESSURE VESSELS MOULD	11/08/2017	7	8	1,69,575	97,035	98,354
33	SMOKE DETECTOR	28/08/2017	7	8	3,53,188	2,04,064	2,04,849
34	SMOKE DETECTOR	05/10/2017	7	8	61,600	35,934	35,728
35	PULSE TIG WELDING MACHINE SET	01/03/2018	6	9	1,04,125	63,632	66,640
36	HYDRAULIC HAND PALLETS	05/03/2018	6	9	58,000	35,445	37,120
37	GWS 2000 ANGLE GRINDER 7 INCH	05/03/2018	6	9	22,500	13,750	14,400
38	GST 85 PBE JIG SAW CUTTING MACHINE	05/03/2018	6	9	11,000	6,722	7,040
39	Wood Cutting Machine	14/06/2019	5	10	46,300	32,153	32,410
40	PULSE TIG WELDING MACHINE SET	04/07/2019	5	10	1,04,125	72,888	72,888
41	HYDRAULIC HAND PALLET TRUCK	08/11/2019	5	10	32,000	23,111	22,400
42	ARC WELDING MACHINE INVAARC 400	13/01/2020	4	11	65,000	47,667	49,400
43	TIG WELDING MACHINE - INVATING 400P	13/01/2020	4	11	1,55,000	1,13,667	1,17,800
44	NIDO 5000 KGS HYDRAULIC PALLET TRUCK	03/02/2020	4	11	60,000	44,333	45,600
45	DIGITAL COATING THICKNESS GUAGE 8826FN	29/04/2021	3	12	21,395	17,591	17,544
46	HYDRAULIC PALLETS 5000 KGS	15/06/2021	3	12	1,36,000	1,12,578	1,11,520
47	PLASMA CUTTING MACHINE	16/10/2021	3	12	1,15,000	98,389	94,300

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S. No.	Asset Description	Put to use date	Age (Yrs)	Residual Life (Yrs)	Original Asset Cost	Closing WDV	Fair Market Value (Rs.)
48	ABSOLUTE MAKE TRIPLEX PLUNGER PUMP	29/03/2022	2	13	1,26,480	1,11,724	1,11,302
49	DIGITAL PIT GAUGE	29/03/2022	2	13	12,050	10,644	10,604
50	WEIGHING SCALE MAX 30 *ELECTRONIC DIGITAL	02/04/2022	2	13	14,000	12,367	12,320
51	WEIGHING SCALE MAX 50 *ELECTRONIC DIGITAL	02/04/2022	2	13	21,000	18,550	18,480
52	ADJUSTABLE STAND WELDING PIPE STANDS LOA	29/06/2022	2	13	18,000	16,200	15,840
53	TIG WELDING MACHINE 400 DE	02/08/2022	2	13	2,79,000	2,52,650	2,45,520
54	2D WELDING TABLE 1200* 1500 *16 MM HOLE PITCH	09/09/2022	2	13	1,40,890	1,28,366	1,23,983
55	SUPVAN TUBE PRINTER WITH ACCES	16/11/2022	2	13	33,810	31,368	29,753
56	SS PIPE SUPPORTINGS CLAMPS - TARUS MAKE	01/12/2022	2	13	30,000	27,833	26,400
57	AUTOMATED WELD GAUGE	01/12/2022	2	13	9,898	9,183	8,710
58	DIGITAL HEIGHT GAUGE	01/12/2022	2	13	1,21,000	1,12,261	1,06,480
59	OXYGEN MONITOR	03/12/2022	2	13	1,23,500	1,14,581	1,08,680
60	HYDRAULIC HACKSAW MACHINE	06/12/2022	2	13	1,55,000	1,43,806	1,36,400
61	18G WIRE FINISH NAILER HEAVY - DREBON	09/12/2022	2	13	1,10,700	1,02,705	97,416
62	TIG WELDING MACHINE 400 DE	27/12/2022	2	13	1,39,500	1,30,200	1,22,760
63	3/8" IMPACT WRENCH NI-7729H	05/01/2023	1	14	61,000	56,933	57,340
64	NII-2226H 3/8 RATCHET WRENCH NITYO	05/01/2023	1	14	12,200	11,387	11,468
65	GRANITE SURFACE PLATE WITH STAND	11/01/2023	1	14	56,000	52,267	52,640
66	NII-2226H 3/8 RATCHET WRENCH NITYO	09/02/2023	1	14	6,100	5,727	5,734
67	3/8 IMPACT WRENCH RPM 9800 NAX TORQUE 600 MM	09/02/2023	1	14	61,000	57,272	57,340
68	NII-2226H 3/8 RATCHET WRENCH NITYO	09/02/2023	1	14	6,100	5,727	5,734
69	ULTRASONIC THICKNESS GAUGE CES 107	23/02/2023	1	14	35,450	33,481	33,323
70	SUPPLY & INSTALLATION OF HYDROGEN LEAK DETECTOR SYSTEM	01/04/2023	1	14	1,17,765	1,11,877	1,10,699
71	PLASMA CUTTING MACHINE -PLSMA CUT 100D	31/07/2023	1	14	1,15,000	1,11,806	1,08,100
72	TIG WELDING MACHINE-INVATIG 400 DE	31/07/2023	1	14	2,78,000	2,70,278	2,61,320
73	HVAC WORK IN VERTICAL EXPANSION	30/09/2023	1	14	1,82,970	1,79,921	1,71,992

## WORKING SHEET-1

S. No.	Asset Description	Put to use date	Age (Yrs)	Residual Life (Yrs)	Original Asset Cost	Closing WDV	Fair Market Value (Rs.)
74	VARIABLE REFRIGERANT FLOW (VRF) FOR VE	30/09/2023	1	14	1,06,380	1,04,607	99,997
75	CENTRAL REMOTE CONTROL BASIC TYPE	30/09/2023	1	14	12,000	11,800	11,280
76	HVAC WORK IN VERTICAL EXPANSION	30/09/2023	1	14	3,37,500	3,31,875	3,17,250
77	SUPPLY OF MCB + ELCB WATER PROFF	30/09/2023	1	14	5,750	5,654	5,405
78	FEEES FOR ELECTRICAL FIRE & SAFETY SERVICES FOR EXISTING STRUTURE FOR PLAN	30/09/2023	1	Charges	3,35,964	3,30,365	2,68,771
79	FEEES FOR ELECTRICAL FIRE & SAFETY FOR EXISTING	30/09/2023	1	Charges	1,25,602	1,23,509	1,00,482
80	FEEES FOR ELECTRICAL. FIRE & SAFETY SERVICE FOR EXISTING STRUCTURE FOR PROPOSED EXPANSION	30/09/2023	1	Charges	1,25,602	1,23,509	1,00,482
81	TOWARDS FEEES FOR ELECTRICAL . FIRE & SAFETY	30/09/2023	1	Charges	21,738	21,376	17,390
82	FEEES FOR ELECTRICAL . FIRE & SAFETY SERVICES FOR PROPOSED EXPANSION AT PLOT L48 49	30/09/2023	1	Charges	1,11,110	1,09,258	88,888
83	FEEES FOR ELECTRICAL . FIRE & SAFETY SERVICES FOR PROPOSED EXPANSION AT PLOT L48 49	30/09/2023	1	Charges	55,555	54,629	44,444
84	TOWARDS FEEES FOR ELECTRICAL . FIRE & SAFETY SERVICES FOR PROPOSED EXPANSION	30/09/2023	1	Charges	56,250	55,313	45,000
85	FEEES FOR ELECTRICAL FIRE & SAFETY SERVICES	30/09/2023	1	Charges	62,801	61,754	50,241
86	MAIN LT PANEL DB PANEL APFC PANEL	30/09/2023	1	14	20,70,000	20,35,500	19,45,800
87	SWITCH ADPTORS	30/09/2023	1	14	2,15,450	2,11,859	2,02,523
88	SUPPLY OF EOT. OVERHEAD DOUBLE GIRDER CRANE CAP 5MT 1 NOS	30/09/2023	1	14	19,05,000	18,73,250	17,90,700
89	SUPPLY OF WIRE ROPE 10MM	30/09/2023	1	14	9,450	9,293	8,883
90	SMART PUMPS 2 NOS	30/09/2023	1	14	59,091	58,106	55,546
91	HVAC SYSTEM FOR VERTICAL EXPANSION & WAREHOUSE PROJECT	30/09/2023	1	14	2,72,110	2,67,575	2,55,783
92	HVAC SYSTEM FOR VERTICAL EXPANSION & WAREHOUSE PROJECT	30/09/2023	1	14	5,02,500	4,94,125	4,72,350

## WORKING SHEET-1

S. No.	Asset Description	Put to use date	Age (Yrs)	Residual Life (Yrs)	Original Asset Cost	Closing WDV	Fair Market Value (Rs.)
93	WORK CONTARCT HVAC VRF SYSTEM	30/09/2023	1	14	64,030	62,963	60,188
94	WORK CONTARCT HVAC VRF SYSTEM	30/09/2023	1	14	27,750	27,287	26,085
95	WORK CONTARCT HVAC VRF SYSTEM	30/09/2023	1	14	40,250	39,579	37,835
96	HVAC WORK	30/09/2023	1	14	88,580	87,104	83,265
97	HVAC WORK	30/09/2023	1	14	33,170	32,617	31,180
98	HVAC WORK	30/09/2023	1	14	1,42,040	1,39,673	1,33,518
99	HVAC WORK	30/09/2023	1	14	4,72,500	4,64,625	4,44,150
100	HVAC WORK	30/09/2023	1	14	1,93,220	1,90,000	1,81,627
101	HVAC WORK	30/09/2023	1	14	68,000	66,867	63,920
102	EXTERNAL CONNECTION FOR HT LINE 11 KVA	30/09/2023	1	14	7,97,993	7,84,693	7,50,113
103	PURCHASE OF AIR COMPRESSOR WITH AIR RECEIVER 1 NOS	30/09/2023	1	19	11,13,000	10,94,450	10,62,915
104	SUPPLY OF 500 KVA / 400 KVA SILENT DIESEL GENERATING SET 1 NOS	30/09/2023	1	19	25,45,000	25,02,583	24,30,475
105	TRANSPORATATION CHARGES FOR 500 KVA DG SET	30/09/2023	1	Charges	45,000	44,250	36,000
106	ELECTRICAL INSPETOR	30/09/2023	1	14	35,300	34,712	33,182
107	INSTLLATION CHARGES FOR 500 KVA MAKE DG SET	30/09/2023	1	Charges	6,88,650	6,77,173	5,50,920
108	POWER GENATION SOLAR PANNEL &INSTALLATION WITH INVERTOR	30/09/2023	1	19	39,15,000	38,49,750	37,38,825
109	BASKET STRAINER 1 NOS	30/09/2023	1	14	1,45,000	1,42,583	1,36,300
110	SUPPLY OF CS BUTTERFLY VALUE & ELBOW FOR ADDITIONAL WORK FIRE FIGHTING SYSTEM	30/09/2023	1	14	31,100	30,582	29,234
111	INSTALLATION TESTING & COMM FIRE FIGTING SYSTEM	30/09/2023	1	14	12,081	11,880	11,356
112	SUPPLY OF CS BUTTERFLY VALUE & ELBOW FOR ADDITIONAL WORK FIRE FITTING	30/09/2023	1	14	3,70,000	3,63,833	3,47,800
113	INSTALLATION TESTING & COMM FOR ADDITIONAL WORK FIRE FITTING	30/09/2023	1	14	1,07,364	1,05,575	1,00,922
114	SUPPLY OF FIRE FIGHTING	30/09/2023	1	14	4,79,161	4,71,175	4,50,411
115	METERING CUBICAL AND RELATED WORK 500 KVA SUBSTAION	30/09/2023	1	14	69,750	68,588	65,565
116	METERING CUBICAL AND REALTED WORK IN 500 KVA SUBSATATION VH	30/09/2023	1	14	2,07,492	2,04,034	1,95,042

## WORKING SHEET-1

S. No.	Asset Description	Put to use date	Age (Yrs)	Residual Life (Yrs)	Original Asset Cost	Closing WDV	Fair Market Value (Rs.)
117	METERING CUBICAL AND REALTED WORK IN 500 KVA SUBSATATION VH	30/09/2023	1	14	37,349	36,727	35,108
118	METERING CUBICAL WORK 500 KVA CUBSTATION	30/09/2023	1	14	2,31,400	2,27,543	2,17,516
119	INSTALLATION CHAGRES ELECTRICAL CHARGES	30/09/2023	1	Charges	75,453	74,195	60,362
120	SUPPLY OF ELECTRICALS & MAINTENANCE ADDITIONAL WORK LT & HT	30/09/2023	1	14	2,77,960	2,73,327	2,61,282
121	SUPPLY OF ELECTRICALS & MAINTENANCE LT & HT	30/09/2023	1	14	46,811	46,031	44,002
122	SUPPLY OF ELECTRICALS & MAINTENANCE LT& HT	30/09/2023	1	14	11,293	11,105	10,615
123	SUPPLY OF FIRE HYDRANT PIPING SYSTEMS DESIGN & MANUFACTURING	30/09/2023	1	14	9,40,020	9,24,353	8,83,619
124	SUPPLY OF FIRE HYDRANT PIPING SYSTEMS DESIGN & MANUFACTURING	30/09/2023	1	14	7,46,827	7,34,380	7,02,017
125	SUPPLY OF FIRE HYDRANT PIPING SYSTEMS DESIGN & MANUFACTURING	30/09/2023	1	14	40,779	40,099	38,332
126	SUPPLY OF FIRE HYDRANT PIPING SYSTEMS	30/09/2023	1	14	1,49,912	1,47,413	1,40,917
127	SUPPLY OF FIRE EXTINGUISHER	30/09/2023	1	14	1,98,560	1,95,251	1,86,646
128	INSTLLATION & COMM FIRE EXTINGUISHER	30/09/2023	1	14	26,774	26,328	25,168
129	SUPPLY OF FIRE HYDRANT PIPING SYSTEM	30/09/2023	1	14	2,82,498	2,77,790	2,65,548
130	INSTALL & COMM OF FIRE HYDRANT PIPING	30/09/2023	1	14	1,46,546	1,44,104	1,37,753
131	INST & COMM OF FIRE HYDRANT	30/09/2023	1	14	5,122	5,037	4,815
132	INSTALLATION FIRE HYDRANT SYSTEM	30/09/2023	1	14	1,41,247	1,38,893	1,32,772
133	INSTAL & COMM OF FIRE FYDRANT PIPIG SYS	30/09/2023	1	14	2,394	2,354	2,250
134	INSTALLATION & COMM FIRE HYDRANT PIPING	30/09/2023	1	14	48,265	47,461	45,369
135	FIRE SAND BUSKET	30/09/2023	1	14	11,325	11,136	10,646
136	INSTALL & COMM OF FIRE HYDRANT	30/09/2023	1	14	30,923	30,408	29,068
137	SUPPLY OF RAW WATER & COMPRESS AIR SYSTEM	30/09/2023	1	14	99,460	97,802	93,492



## WORKING SHEET-1

S. No.	Asset Description	Put to use date	Age (Yrs)	Residual Life (Yrs)	Original Asset Cost	Closing WDV	Fair Market Value (Rs.)
138	SUPPLY OF RAW WATER & COMPRESS AIR	30/09/2023	1	14	51,480	50,622	48,391
139	INSTA OF RAW WATER COMPRESS	30/09/2023	1	14	17,660	17,366	16,600
140	INSTT OF RAW WATER & COMPP AIR	30/09/2023	1	14	59,878	58,880	56,285
141	WATER COMPRESS AIR SUPPLY	30/09/2023	1	14	3,568	3,509	3,354
142	150NB & WATER TANK 1000L	30/09/2023	1	14	50,826	49,979	47,776
143	INSTALL MECH WORK	30/09/2023	1	14	40,000	39,333	37,600
144	SUPPLY MECHANICAL WORK	30/09/2023	1	14	23,120	22,735	21,733
145	INSTT MECH WORK	30/09/2023	1	14	7,300	7,178	6,862
146	PURCHASE OF ELECTRICAL TRANSFORMER 500 KVA 11/11 OIL FILLED DIS 1 NOS	30/09/2023	1	14	13,50,000	13,27,500	12,69,000
147	ADJUSTABLE STAND WELDING PIPE	28/10/2023	1	14	18,000	17,800	16,920
148	HYDRAULIC PALLET TRUCK	28/11/2023	1	14	2,22,000	2,20,767	2,08,680
149	AIR PLASMA CUTTING MACHINE	01/10/2019	5	10	1,35,000	96,750	94,500
150	WELDING ROTATOR 30 TON CAPACITY	29/11/2019	5	10	3,25,000	2,36,528	2,27,500
151	WELDING ROTATOR 10 TON CAPACITY	29/11/2019	5	10	2,10,000	1,52,833	1,47,000
152	MS PLATE ROLLING MACHINE	20/02/2020	4	11	5,81,000	4,32,522	4,41,560
153	5 TON CAP. DG. EOT CRANE	07/12/2020	4	16	11,28,000	8,96,133	9,24,960
154	HYDRO TEST PUMP	10/08/2021	3	12	1,30,076	1,09,119	1,06,662
155	AIR PLASMA CUTTING MACHINE	16/09/2021	3	12	75,000	63,750	61,500
156	AIR PLASMA CUTTING MACHINE WITH COMPRESSOR	16/09/2021	3	12	1,35,000	1,14,750	1,10,700
157	WELDING ROTATATOR-WRL-30	26/08/2022	2	13	4,39,000	3,99,978	3,86,320
158	WELDING ROTATATOR-WRL-5 TON	26/08/2022	2	13	2,26,000	2,05,911	1,98,880
159	WELDING ROTATATOR-WRL-5 TON	26/08/2022	2	13	2,26,000	2,05,911	1,98,880
160	WELDING ROTATOR 15 TON CAP -WRL-15	22/10/2022	2	13	3,24,500	2,99,261	2,85,560
161	WELDING ROTATOR 10 TON CAP -WRL-15	22/10/2022	2	13	2,85,500	2,63,294	2,51,240
162	ARC MAKE WELDING MACHINE	09/11/2022	2	13	1,74,000	1,60,467	1,53,120
163	ELECTRONIC WEIGHING MACHINE	14/12/2022	2	13	60,000	55,667	52,800
164	APFC PANEL 170 KVAR	22/02/2023	1	14	4,35,000	4,10,833	4,08,900
165	KSB MAKE PUMP MODEL: AMAREX IN F 50-170/012	31/07/2023	1	14	58,000	56,389	54,520
166	JIG ARRANGEMENT FOR PR TUBE	31/07/2023	1	14	13,00,000	12,63,889	12,22,000
167	SLMAKE ENDLESS CHAIN SLING	22/09/2023	1	14	13,800	13,570	12,972
168	MOULD MAKING	29/10/2023	1	14	4,50,000	4,45,000	4,23,000
169	PROFILE GAS CUTTING M/C HT 1300	29/10/2023	1	14	1,26,888	1,25,478	1,19,275
170	400MM INDUCTION CHOPSAW MACHINE	29/10/2023	1	14	43,500	43,017	40,890

## WORKING SHEET-1

S. No.	Asset Description	Put to use date	Age (Yrs)	Residual Life (Yrs)	Original Asset Cost	Closing WDV	Fair Market Value (Rs.)
171	50MM CORE DRILL STAND	29/10/2023	1	14	35,500	35,106	33,370
172	Assets with Net Block as Zero or 1 or Nil Residual Life				1,18,69,888	2,469	3,34,230
				<b>Total (F)</b>	<b>4,76,92,059</b>	<b>3,28,48,070</b>	<b>3,18,87,429</b>
<b>G</b>	<b>Vehicles</b>						
1	TATA SUMO GOLD EX-7	06/09/2012	12	3	7,21,556	1,83,443	2,02,036
2	MARUTI ERTIGA VEHICLE VDI	25/05/2018	6	9	11,15,977	3,37,118	7,14,225
3	TATA HEXA XE 4*2 7 SEATER	27/01/2020	4	11	13,50,486	6,89,311	10,26,369
4	Assets with Net Block as Zero or 1				8,33,087	0	1,83,279
				<b>Total (G)</b>	<b>40,21,106</b>	<b>12,09,872</b>	<b>21,25,909</b>
				<b>Total (A to G)</b>	<b>10,85,83,659</b>	<b>7,51,41,009</b>	<b>7,44,39,527</b>
						<b>Say</b>	<b>₹ 7.44 Crores</b>