

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	LENOVO LAPTOP	18/02/2021	3	3	1,24,500	6,917	68,475
2	LENOVO LAPTOP	10/03/2021	3	3	41,500	2,305	22,825
3	TSC BARCODE PRINTER-ML240P ZEBRA DEVICE TRIGGER GUN & POLYESTER BARCODE LABEL	30/06/2021	3	3	78,993	13,166	43,446
4	PRINTER - EPSON ECO TANK L15150	09/08/2021	3	3	54,000	10,500	29,700
5	LAPTOP LENOVO *I3 10TH GEN 8GB* BANGLORE TEAM	28/10/2021	3	3	44,000	12,222	24,200
6	LAPTOP *LENOVA M90T I5 10TH GEN *SATISH(PTP20224)	20/12/2021	3	3	54,167	18,056	29,792
7	LAPTOP *LENOVA M90T I5 10TH GEN *SIVA KUMAR(P8592)	20/12/2021	3	3	54,167	18,056	29,792
8	LAPTOP *LENOVA M90T I5 10TH GEN *TOHFIQUE HAWALDAR(P8809)	20/12/2021	3	3	54,167	18,056	29,792
9	LAPTOP *LENOVA V15.I3 11TH GEN *THUVAKARAN M (P8737)	15/03/2022	2	4	36,500	14,194	25,550
10	LAPTOP *LENOVO V14.13 11TH *SELVAM S (P8736)	31/03/2022	2	4	36,000	15,000	25,200
11	LAPTOP *LENOVO V14.13 11TH *HASSAN H (P8632)	31/03/2022	2	4	36,000	15,000	25,200
12	LAPTOP *LENOVO V14.13 11TH *T R SUNDARARAJAN (P8638)	31/03/2022	2	4	36,000	15,000	25,200
13	LAPTOP *LENOVA 14 INTEL CORE I3 11TH GEN *VASUDEVAN (8654)	08/06/2022	2	4	37,300	17,614	26,110
14	LAPTOP *LENOVA 14 INTEL CORE I3 11TH GEN *MRS THILAGAVATHI (8735)	08/06/2022	2	4	37,300	17,614	26,110
15	LAPTOP *LENOVA 14 INTEL CORE I3 11TH GEN *MRS SANDHYA (8721)	08/06/2022	2	4	37,300	17,614	26,110
16	LAPTOP *LENOVA 14 INTEL CORE I3 11TH GEN *MANAS MAJI (100798)	08/06/2022	2	4	37,300	17,614	26,110
17	LAPTOP *LENOVA 14 INTEL CORE I3 11TH GEN *NOT ALLOCATED	08/06/2022	2	4	37,300	17,614	26,110
18	LAPTOP *LENOVO V15.I3.11TH GEN.512GB * KRISHAN KANT RAWAT (P8786)	13/09/2022	2	4	38,800	21,556	27,160
19	LAPTOP *LENOVO V15.I3.11TH GEN.512GB *NAGI REDDY (P8798)	13/09/2022	2	4	38,800	21,556	27,160
20	LAPTOP *LENOVO V15.I5.11TH GEN.512GB *GIPSON BENJAMIN (P8610)	13/09/2022	2	4	55,000	30,556	38,500
21	LAPTOP *LENOVO V15.I5.11TH GEN.512GB *KRISHNAPRABU (P8690)	20/09/2022	2	4	55,000	32,083	38,500

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22	LAPTOP *LENOVO V15.I5.11TH GEN.512GB *RAJKUMAR DATTA (P50025)	20/09/2022	2	4	55,000	32,083	38,500
23	DESKTOP *LENOVO I5.512GB SSD *NAVIDIA GRAPICS*WIN 10 PRO*19 DISPLAY	30/11/2022	2	4	3,40,000	2,17,222	2,38,000
24	LAPOTOP *LENOVO V14 *R THOMAS VIOLET(8829)	30/11/2022	2	4	36,000	23,000	25,200
25	LAPOTOP *LENOVO V14 *JAFFER KHAN PATHAN(8833)	30/11/2022	2	4	36,000	23,000	25,200
26	TELEVISION *HISENSE 32INCH A4G ANDROID LED *32GB PEN DRIVE	31/12/2022	2	4	28,000	18,667	19,600
27	LAPTOP *LENOVO V14.I3 *JAFFER KHAN PATHAN(P8833)	01/03/2023	1	5	36,000	26,000	30,600
28	LAPTOP *LENOVA V14.I3 *MANIRATHINAM PUSHPARAJAN(P8818)	21/03/2023	1	5	36,000	27,000	30,600
29	LAPTOP *LENOVA V14.I3 *DEEPAK BISWAS(P8818)	21/03/2023	1	5	36,000	27,000	30,600
30	LAPTOP *LENOVA V15.I5 *ARUN KUMAR.T(P8600)	21/03/2023	1	5	55,000	41,250	46,750
31	LAPTOP *LENOVO V14.I3 11TH GEN *K SREEDHAR (P8775)	28/04/2023	1	5	36,000	28,000	30,600
32	LAPTOP *LENOVO V14 *SANTOSH PAWAR (101089)	21/08/2023	1	5	38,000	33,778	32,300
33	LAPTOP *LENOVA V14 *SN. PFA4FV09J *MR PONKUMAR	07/11/2023	1	5	38,000	35,889	32,300
34	LAPTOP *LENOVA V14 *SN. PF4E21AB *NOT ALLOCATED	07/11/2023	1	5	38,000	35,889	32,300
35	Assets with Net Block as Zero or 1 or Null Residual Life				39,80,939	1	0
				Total (A)	58,13,032	9,21,069	12,53,591
B	Electrical Fittings						
1	Electric Motor	04/08/2015	9	6	2,500	396	1,150
2	STORE BUILDING EXPENSION	30/01/2021	3	12	7,38,169	5,22,870	6,05,299
3	LED 50V FOCUS LIGHT	26/07/2021	3	1	1,24,450	94,375	40,446
4	LED 80V FOCUS LIGHT	29/09/2021	3	1	1,03,000	79,825	33,475
5	ELECTRICAL FITTINGS *SUPPLY OF COPPER ARMoured CABLE	29/03/2022	2	13	9,59,191	7,91,333	8,44,088
6	ELECTRICAL FITTINGS FOR NEW PHARMA BUILDING	31/03/2022	2	13	11,83,284	9,76,209	10,41,290
7	50 LIGHTS *4 APFS PANEL *2 EB FUSE *3BUS BAR	28/06/2022	2	2	7,35,500	6,25,175	4,04,525
8	VOLTAGE STABILIZER AND 50KVA	27/07/2022	2	13	1,04,000	89,267	91,520

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9	MCC PANEL REWORK FOR FABRICATION AREA WITH NEW SWITCHES	25/08/2022	2	13	3,45,000	2,99,000	3,03,600
10	LIGHTING(NW BATH ROOM.DG ROOM.STORE RACK AND FABRICATION STORE DEPT)	29/08/2022	2	2	1,03,594	89,782	56,977
11	LED 100W FOCUS LIGHT.LED STREET LIGHT 80W.150W	30/08/2022	2	2	1,62,997	1,41,264	89,648
12	SUPPLY FIXING LIGHTING ARRESTER FOR NEW PHARMA BUILDING	30/11/2022	2	13	69,000	61,525	60,720
13	FOUNDATION FOR EB TRANSFORMER	17/10/2023	1	14	45,714	44,952	42,971
	Assets with Net Block as Zero or 1 or Nil Residual Life				20,88,022	14,08,895	0
				Total (B)	67,64,421	52,24,866	36,15,709
C	Furniture & Fixtures						
1	MATERIAL STORAGE RACK	15/07/2020	4	6	24,39,730	15,85,825	15,61,427
2	MATERIAL STORAGE RACK	20/08/2020	4	6	18,41,170	12,27,447	11,78,349
3	STORES	15/02/2021	3	7	9,19,100	6,51,029	6,70,943
4	CHIAR STEEL BASE	11/04/2023	1	9	93,000	86,025	84,630
5	NORMAL CHAIR 25 NOS & EXECUTIVE CHAIR 1NOS	01/09/2023	1	9	91,000	87,967	82,810
	Assets with Net Block as Zero or 1 or Nil Residual Life				12,90,169	0	0
				Total (C)	66,74,169	36,38,292	35,78,159
D	Office Equipments						
1	MATERIAL STORAGE CONTAINER	01/01/2020	4	6	2,18,300	43,660	1,39,712
2	ACP SECURITY CABIN	01/01/2020	4	6	80,000	16,000	51,200
3	MATERIAL STORAGE CONTAINER	01/01/2020	4	6	3,42,200	68,440	2,19,008
4	AIR CONDITIONER 1 TON CAPCITY	30/01/2021	3	7	61,300	25,542	44,749
5	ACP PORTABLE SECURITY CABIN 4X8	17/12/2021	3	7	1,23,000	73,800	89,790
6	ESSL MB 20 FACE CUM BOIMETRIC DEVICE WITH DEVICE CUM SOFTWARE INSTALATION CHARGES	02/11/2022	2	8	16,800	12,880	13,776
7	HIKVISION PRAMA WD SURVILANCE BULLET CAMERA DOME CAMERA	28/04/2023	1	9	41,525	35,988	37,788
8	CAMERA CHECKING INSTALATION AND NETWORK CABLE LAYING CHARGES	28/04/2023	1	9	9,300	8,060	8,463
9	CAT6 DOUBLE SHIELDED ETHERNET CABLE.PV 4*4 BOX.BALLUN BNC CONNECTOR UBNC.POWER PIN DC.CAMERA STAND	28/04/2023	1	9	18,391	15,939	16,736

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10	CAMERA CHECKING AND INSTALATION.NETWORK CABEL LAYING	24/07/2023	1	9	5,232	4,796	4,761
11	CAMERA ACCESSORIES	24/07/2023	1	9	34,153	31,307	31,079
12	HIKVISION PRAMA 2MP BULLET CAMERA 24 QTY DOME CAMERA 8QTY AND ACCESSORIES	18/12/2023	1	9	1,79,385	1,79,385	1,63,240
13	Assets with Net Block as Zero or 1 or Nil Residual Life				36,42,155	1	0
				Total (D)	47,71,741	5,15,798	8,20,302
E	Plant & Machinery						
1	WELDING MACHINE - FAB SHOP	16/05/2005	19	2	68,713	7,077	12,761
2	WELDING MACHINE -FAB SHOP	21/05/2005	19	2	68,713	7,527	12,761
3	WELDING MACHINE FAB SHOP	23/06/2005	19	2	1,37,733	16,069	25,579
4	WELDING RECTIFIER-FAB SHOP	24/06/2005	19	2	78,632	9,176	14,603
5	CO 2 WELDING MACHINE-FAB SHOP	24/06/2005	19	2	1,02,827	11,999	19,096
6	DG GENSET @FAB SHOP	05/06/2010	14	6	7,22,686	1,72,155	2,67,394
7	TIG WELDING MAC@FAB SHOP	23/11/2010	14	1	2,09,261	1,00,540	33,482
8	BLASTING BOOTH MACHINERY AR LESS SPRAY PUMPS	14/05/2016	8	12	29,56,736	14,45,515	18,92,311
9	BLAST ROOM DUST COLLECTOR GRIT RECOVERY SYSTEMS	13/07/2016	8	12	17,60,108	8,80,054	11,26,469
10	COMPRESSOR TYPE SCREWED CAP 307-CFM	30/07/2016	8	12	12,34,837	6,24,278	7,90,296
11	BOILER TYPE DIESEL FIRED AP 600KG HR SFTMEBODJDAA100	01/04/2017	7	13	3,43,946	1,89,170	2,35,603
12	WELDING MACHINE MODEL TIG 320 HP SL NO 54457	10/05/2017	7	8	1,13,603	63,113	65,890
13	Co2 Mig Welding Machine	05/01/2019	5	15	3,00,900	2,00,600	2,33,198
14	MIG WELDING 400 MPS	09/10/2019	5	10	1,64,000	1,17,533	1,14,800
15	SEWAGE TRETMENT PLANT	30/09/2020	4	16	25,84,646	20,24,640	21,19,410
16	PLASMA CUTTING MACHINE	30/06/2021	3	17	5,27,840	4,39,867	4,56,582
17	HAND PLASMA CUTTING MACHINE	30/06/2021	3	17	2,54,560	2,12,133	2,20,194
18	WELDING MACHINE - KEMPPI X3-POWER&F10 WIREFEEDER.400AMPS CO2	29/09/2021	3	12	1,76,000	1,49,600	1,44,320
19	EOT CRANE 5.0 TONNE	28/10/2021	3	17	16,00,000	13,68,889	13,84,000
20	ELELCTRIC GENERATING SET 200KVA	31/03/2022	2	18	19,59,378	17,30,784	17,83,034
21	GRINDING MACHINE *AG7 *MAKE BOSCH	29/08/2022	2	8	17,500	15,944	14,350
22	GRINDING MACHINE *AG7 *MAKE BOSCH	29/08/2022	2	8	17,500	15,944	14,350

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23	GRINDING MACHINE *AG7 *MAKE BOSCH	29/08/2022	2	8	17,500	15,944	14,350
24	TRANSFORMER*INBUILT ISOLATION*1PH UPS 3YEARS.EXIDE MAKE TABULOR BATTERY	29/08/2022	2	13	1,60,000	1,45,778	1,40,800
25	STRAIGHT GRINDER BUFFING MACHINE *KPT MAKE 100W 150W	31/12/2022	2	8	23,893	22,300	19,592
26	WELDING MACHINE *400AMPS CO2 *MOGORA MAKE WITH ACCESSORIES	31/12/2022	2	18	2,98,000	2,78,133	2,71,180
27	WELDING MACHINE *INVERTER TYPE 400AMPS DC TIG *OGORA MAKE	22/02/2023	1	14	1,20,000	1,13,333	1,12,800
28	WELDING MACHINE *INVERTER TYPE 400AMPS DC TIG *OGORA MAKE	22/02/2023	1	14	1,20,000	1,13,333	1,12,800
29	HAND PALLET TRUCK CAPCITY 2500KG	22/02/2023	1	9	72,000	68,000	65,520
30	HAND DRILL MACHINE	22/02/2023	1	9	8,200	7,744	7,462
31	WELDING MACHINE *200AMPS TIG SINGLE PHASE	25/02/2023	1	14	15,000	14,167	14,100
32	STEAM BOILER*NON IBR DIESEL FIRED*CAP 500AND10.50KGS CM2(W)FEED PUMP ACCS	25/03/2023	1	19	4,60,241	4,37,229	4,39,530
33	GRINDING MACHINE *AG4 500W KPT MAKE BOSCH	29/03/2023	1	9	2,500	2,375	2,275
34	GRINDING MACHINE *AG4 500W KPT MAKE BOSCH	29/03/2023	1	9	2,500	2,375	2,275
35	GRINDING MACHINE *AG4 500W KPT MAKE BOSCH	29/03/2023	1	9	2,500	2,375	2,275
36	GRINDING MACHINE *AG4 500W KPT MAKE BOSCH	29/03/2023	1	9	2,500	2,375	2,275
37	WIRE NAILS 2 FOR NAILER GUN *18G WIRE FINISH NAILER MCH	19/06/2023	1	14	55,492	53,642	52,162
38	DRILLING MACHINE *PILLAR TYPE 40MM	19/06/2023	1	14	68,000	65,733	63,920
39	ELELCTRONIC WEIGHING SCALE CAP 600KG ACC 100G	22/09/2023	1	9	21,805	21,442	19,843
40	BOSCH 4'ANGLE GRINDER 750 100	17/10/2023	1	9	23,869	23,604	21,721
41	PIPE CUTTING MC 350MM	17/10/2023	1	9	13,750	13,597	12,513
42	HAND DRILLING MC 13MM	17/10/2023	1	9	4,100	4,054	3,731
43	GRINDING MC 2200 WATTS	17/10/2023	1	9	68,000	67,244	61,880
44	ORBITAL PIPE CUTTER MC LITE 4	07/11/2023	1	19	2,59,200	2,56,320	2,47,536
45	FLEXIBLE SHAFT GRINDING MC	28/11/2023	1	9	54,439	54,137	49,539
46	BOSH 4 ANGLE GRINDER MC GWS 750 100	28/12/2023	1	9	11,564	11,564	10,523

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47	Assets with Net Block as Zero or 1 or Nil Residual Life				1,07,34,418	1	0
				Total (F)	2,80,19,590	1,15,99,409	1,27,31,084
G	Vehicles						
1	IND SUZUKI MOTOR CYCLE AX 100	13/06/1986	38	0	15,132	0	0
				Total (G)	15,132	0	0
				Total (A to G)	5,20,58,085	2,18,99,434	2,19,98,846
						Say	₹ 2.20 Crores