

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	HP M403N LASERJET PRO PRINTER	01/02/2021	3	3	22,966	638	12,631
2	HP LASERJET 1020 PLUS PRINTER	18/03/2021	3	3	23,800	1,983	13,090
3	LENOVO THINKBOOK LAPTOP-A.D.PATEL	20/03/2021	3	3	35,000	2,917	19,250
4	DESKTOP::PROCESSOR CORE I5- RAM 16GB	15/04/2021	3	3	1,10,600	9,217	60,830
5	LAPTOP - HP *RAMESH BADAR	01/09/2021	3	3	59,400	13,200	32,670
6	DESKTOP - LENOVO *TOC METER LINK	01/09/2021	3	3	43,000	9,556	23,650
7	DESKTOP - LENOVO *PRODUCTION OFFICE	01/09/2021	3	3	43,000	9,556	23,650
8	DESKTOP - LENOVO COMPUTER SYSTEM AS PER SPEC. *SOLVENT ANALYSIS	01/09/2021	3	3	62,000	13,778	34,100
9	LAPTOP - HP *JIGNESH PATEL	15/09/2021	3	3	62,900	13,978	34,595
10	DESKTOP *LENOVO *GENERAL	25/11/2021	3	3	43,000	13,139	23,650
11	FINGER PRINT MACHINE *VIRDI 5000	01/12/2021	3	3	50,000	40,278	27,500
12	PRINTER *HP 1005 LASER JET	22/12/2021	3	3	24,750	8,250	13,613
13	PRINTER *HP1005A LASER JET	17/01/2022	2	4	24,750	8,938	17,325
14	LAPTOP *LENOVO THINKBOOK E14 *HARESH DATTARAM GURAV (100634)	21/01/2022	2	4	65,000	23,472	45,500
15	SCANNER *EPSON A2W3138863	24/02/2022	2	4	21,000	8,167	14,700
16	LAPTOP *LENOVO E14 *SOJITRA JALPA BHAGVANBHAI (GENERAL USE)	28/02/2022	2	4	72,500	28,194	50,750
17	LAPTOP *LENOVO V14 *DHVANIT MEHTA (8515)	08/03/2022	2	4	44,000	17,111	30,800
18	PRINTER *CANON LBP 2900B	09/03/2022	2	4	25,700	9,994	17,990
19	LAPTOP *LENOVO THINKBOOK 14 IIL *SANJAYKUMAR LOHIA (8048)	23/03/2022	2	4	50,000	20,833	35,000
20	LAPTOP *LENOVO THINKBOOK 14 IIL *VIRAL VITHALDAS PARIKH (8049)	23/03/2022	2	4	50,000	20,833	35,000
21	LAPTOP *LENOVO V14 *GANESH GURAV (100160)	31/03/2022	2	4	44,000	18,333	30,800
22	LAPTOP *LENOVO THINKPAD *HARSHAD PRAJAPATI(3069)	15/04/2022	2	4	80,000	33,333	56,000
23	LENOVO DESKTOP	15/04/2022	2	4	46,000	19,167	32,200
24	LENOVO DESKTOP	15/04/2022	2	4	46,000	19,167	32,200
25	LENOVO DESKTOP	15/04/2022	2	4	46,000	19,167	32,200
26	LENOVO DESKTOP	15/04/2022	2	4	46,000	19,167	32,200
27	LENOVO DESKTOP	15/04/2022	2	4	46,000	19,167	32,200
28	LENOVO DESKTOP	15/04/2022	2	4	46,000	19,167	32,200
29	LENOVO DESKTOP	15/04/2022	2	4	46,000	19,167	32,200
30	LENOVO DESKTOP	15/04/2022	2	4	46,000	19,167	32,200
31	LENOVO DESKTOP	15/04/2022	2	4	46,000	19,167	32,200
32	LENOVO DESKTOP	15/04/2022	2	4	46,000	19,167	32,200

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33	PRINTER *EPSON LX 310	01/06/2022	2	4	15,500	7,319	10,850
34	PRINTER *EPSON LX 310	01/06/2022	2	4	15,500	7,319	10,850
35	TIME ATTENDANCE SYSTEM	01/06/2022	2	4	24,000	11,333	16,800
36	LENOVO DESKTOP	20/06/2022	2	4	46,000	23,000	32,200
37	LENOVO DESKTOP	20/06/2022	2	4	46,000	23,000	32,200
38	LENOVO DESKTOP	20/06/2022	2	4	46,000	23,000	32,200
39	LENOVO DESKTOP	20/06/2022	2	4	46,000	23,000	32,200
40	LENOVO DESKTOP	20/06/2022	2	4	46,000	23,000	32,200
41	LENOVO DESKTOP	20/06/2022	2	4	46,000	23,000	32,200
42	LENOVO DESKTOP	20/06/2022	2	4	46,000	23,000	32,200
43	LENOVO DESKTOP	20/06/2022	2	4	46,000	23,000	32,200
44	LENOVO DESKTOP	20/06/2022	2	4	46,000	23,000	32,200
45	LENOVO DESKTOP	20/06/2022	2	4	46,000	23,000	32,200
46	LENOVO DESKTOP	20/06/2022	2	4	46,000	23,000	32,200
47	LENOVO DESKTOP	20/06/2022	2	4	46,000	23,000	32,200
48	LENOVO DESKTOP	20/06/2022	2	4	46,000	23,000	32,200
49	LENOVO DESKTOP	20/06/2022	2	4	46,000	23,000	32,200
50	LENOVO DESKTOP	20/06/2022	2	4	46,000	23,000	32,200
51	LENOVO DESKTOP	20/06/2022	2	4	46,000	23,000	32,200
52	LENOVO DESKTOP	20/06/2022	2	4	46,000	23,000	32,200
53	LENOVO DESKTOP	20/06/2022	2	4	46,000	23,000	32,200
54	LENOVO DESKTOP	20/06/2022	2	4	46,000	23,000	32,200
55	LENOVO DESKTOP	20/06/2022	2	4	46,000	23,000	32,200
56	LAPTOP *LENOVO V14 *DIVYESH PATEL (85108)	25/06/2022	2	4	44,000	22,000	30,800
57	BARCODE PRINTER	16/07/2022	2	4	71,000	37,472	49,700
58	FLP BOX CAMERA WITH ASSACORIES	30/08/2022	2	4	57,200	19,067	40,040
59	LAPTOP *LENOVO V14 *HEMANG BHATT*E.C.P8051	18/11/2022	2	4	44,000	28,111	30,800
60	LAPTOP *LENOVO V14 *SANKET PATIL*E.C. P100930	25/11/2022	2	4	44,000	28,111	30,800
61	DESKTOP *LENOVO V50T FOR ALPINE AIR JET SIEVE SHAKE INST.	29/12/2022	2	4	46,000	30,667	32,200
62	SERVICE CHARGES FOR CAMERA FITTING	01/01/2023	1	5	21,300	14,200	18,105
63	SERVICE CHARGES FOR CAMERA FITTING	01/01/2023	1	5	23,000	15,333	19,550
64	DESKTOP *LENOVO V50T *AUTO TITRATOR	01/02/2023	1	5	46,000	31,944	39,100
65	PRINTER *CANON LASER SHOT LBP2900B	01/03/2023	1	5	14,455	10,440	12,287
66	PRINTER *CANON LASER SHOT LBP2900B	01/03/2023	1	5	14,455	10,440	12,287
67	PRINTER *CANON LASER SHOT LBP2900B	01/03/2023	1	5	14,455	10,440	12,287

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68	LAPTOP *LENOVO V14 *TRISHALA SING(P100420)	27/04/2023	1	5	42,000	32,667	35,700
69	LASER PRINTER *CANON LBP 2900 *SANJAY LOHIA*E.C.8048	15/05/2023	1	5	16,136	12,550	13,716
70	LASER PRINTER *CANON LBP 2900 *SANJAY LOHIA*E.C.8048	15/05/2023	1	5	16,136	12,550	13,716
71	PRINTER *EPSON M 200 2SLY35652 *SANJAY LOHIA*E.C.8048	15/05/2023	1	5	13,206	10,271	11,225
72	DESKTOP PC *HP 280 FOR PARTICAL SIZE ANALYZER	06/07/2023	1	5	78,000	65,000	66,300
73	PRINTER*EPSON L3250	01/09/2023	1	5	12,276	10,912	10,435
74	LAPTOP *LENOVO V14 I3 *HRITWIK VALUNJKAR*P101102	16/09/2023	1	5	41,000	37,583	34,850
75	LAPTOP *LENOVO THINKBOOK 14 I5 *SN. PG03PK8N *DATTATRAY PANDIT*100316	20/10/2023	1	5	62,500	59,028	53,125
76	EPSON WORKFORCE DS 1630 SCANNER *AJAY GOHEL*85290	29/12/2023	1	5	19,600	19,600	16,660
77	EPSON WORKFORCE DS 1630 SCANNER *RAJESH CHODHARY*8454	29/12/2023	1	5	19,600	19,600	16,660
78	Assets with Net Block as Zero or 1 or less than 10000 or Nil Residual Life				95,76,301	72,265	80,264
				Total (A)	1,28,28,986	16,13,587	23,38,199
B	Electrical Fittings						
1	Wall Mounted Fan	10/06/2015	9	6	27,025	3,828	12,432
2	Nflp Glass Fixture & Tube Light Fixture	10/07/2015	9	6	32,200	4,830	14,812
3	Various Electrification Items	25/08/2015	9	6	57,853	9,642	26,612
4	2000 Kva Transformer	05/11/2015	9	6	9,36,250	1,71,646	4,30,675
5	22 Kva Cable & 240 Sqm Alluminium Cable	05/11/2015	9	6	1,27,628	23,398	58,709
6	Dg Set Panel & Apfc Panel	05/11/2015	9	6	5,65,000	1,03,584	2,59,900
7	22 Kv Outdoor Ct & Pt	05/11/2015	9	6	1,50,000	27,500	69,000
8	Utility Panel & Pcc Panel	05/11/2015	9	6	15,62,750	2,86,504	7,18,865
9	22Kv Outdoor Vcb With Hot Dip Gi Structure & Control Panel	05/11/2015	9	6	2,29,500	42,075	1,05,570
10	Aluminium Lugs. Gi Earth Strip. Cable Gland	05/11/2015	9	6	23,265	4,265	10,702
11	Various Electrical Instalation Job	05/11/2015	9	6	1,97,500	36,209	90,850
12	Various Electrical Instalation Job	05/11/2015	9	6	2,50,000	45,834	1,15,000
13	Supply Of 22 Kv Cable & Termination Kit	05/11/2015	9	6	28,000	5,134	12,880
14	INSTALATION OF COPPER BUS BAR IN TRANSFORMER	05/11/2015	9	6	70,000	12,834	32,200
15	ELECTRICAL INSTALATION WORK	05/11/2015	9	6	96,910	17,767	44,579
16	3.5 CORE COPPER CABLE	05/11/2015	9	6	2,87,983	52,797	1,32,472
17	24 CORE & 2 CORE CABLE	15/07/2016	8	7	5,44,610	1,36,152	2,83,197
18	PVC INSULATED CABLE	15/07/2016	8	7	1,11,092	27,773	57,768

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19	ELECTRIFICATION WORK	15/07/2016	8	7	70,841	17,710	36,837
20	ELECTRIFICATION WORK	15/07/2016	8	7	91,295	22,824	47,473
21	ELECTRICAL INSTALLATION WORK	15/07/2016	8	7	1,32,837	33,209	69,075
22	ELECTRICAL INSTALLATION WORK	15/07/2016	8	7	20,315	5,079	10,564
23	0.5 Sq.MM CABLE	01/12/2016	8	7	2,44,469	71,304	1,27,124
24	3.5 CORE XLPE INSULATED CABLE	01/12/2016	8	7	2,51,916	73,476	1,30,996
25	GI EARTHING STRIP	01/12/2016	8	7	20,300	5,921	10,556
26	PVC INSULATED CABLE	01/12/2016	8	7	1,16,290	33,918	60,471
27	FRP PERFORATED TYPE CABLE TRAY WITH FRP COUPLER	01/12/2016	8	7	1,89,896	55,386	98,746
28	PVC INSULATED CABLE	01/12/2016	8	7	9,31,966	2,71,824	4,84,622
29	NON FLP CABLE GLAND MCB SWITCH SCREW TYPE VESSAL LAMP & CHEM ICAL EARTHING ROD	01/12/2016	8	7	35,910	10,474	18,673
30	1.5 SQM CORE CABLE	01/12/2016	8	7	14,82,006	4,32,252	7,70,643
31	FRP PERFORATED TYPE CABLE TRAY WITH FRP COUPLER	01/12/2016	8	7	2,78,835	81,326	1,44,994
32	FRP PERFORATED TYPE CABLE TRAY	01/12/2016	8	7	2,75,025	80,215	1,43,013
33	LIGHTING DISTRIBUTION BOX	01/12/2016	8	7	20,600	6,008	10,712
34	LED LIGHT FIXTURE	01/12/2016	8	7	24,800	7,233	12,896
35	FLP BILKHEAD FITTING WITH LAMP	01/12/2016	8	7	58,650	17,106	30,498
36	ELECTRICAL INSTALLATION WORK	01/12/2016	8	7	2,25,411	65,744	1,17,214
37	CABLE TRAY	01/12/2016	8	7	55,075	16,063	28,639
38	INSTRUMENT POWER CABLE	01/12/2016	8	7	2,27,025	66,215	1,18,053
39	PVC INSULATED CABLE	01/12/2016	8	7	1,34,655	39,274	70,021
40	ELECTRICAL INSTALLATION WORK	01/12/2016	8	7	2,99,476	87,347	1,55,728
41	CAPING STRIPS PVC BOX - PLATE WITH SWITCH	25/02/2017	7	8	20,062	6,353	11,636
42	ELECTRICAL INSTALLATION WORK	01/03/2017	7	8	7,84,130	2,48,308	4,54,795
43	1.5 SQ MM PVC CABLE	12/06/2017	7	8	19,300	6,594	11,194
44	36 WATT LED 2X2 SIZE SQUARE CELING FIXTURE	12/06/2017	7	8	31,050	10,609	18,009
45	ELECTRICAL FITTINGS	12/06/2017	7	8	29,974	10,241	17,385
46	PVC INSULATED COPER CABLE	15/03/2018	6	9	1,52,000	63,333	97,280
47	EARTHING STRIP AND CABLE GLAND WITH PVC HOOD	15/03/2018	6	9	55,800	23,250	35,712
48	125 AMP HRC FUSH LINK POWER CONACTOR AND OVERLOAD RELAY	15/03/2018	6	9	87,014	36,256	55,689
49	OVER LOAD RELAY POWER CONTACTOR	15/03/2018	6	9	63,220	26,342	40,461
50	FLEXIBLE COPPER CABLE AND LUGS	15/03/2018	6	9	68,497	28,540	43,838
51	LED FLAME PROOF WELL GLASS FITTING	15/03/2018	6	9	48,060	20,025	30,758
52	ON OFF FLP ROTARY SWITCH AND VESSAL LAMP FIXTURE	15/03/2018	6	9	42,075	17,531	26,928

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53	FLAME PROOF WELL GLASS FITTING AND WEATHER PROOF LED LIGHT	15/03/2018	6	9	78,975	32,906	50,544
54	FLP PLUG SOCKET	15/03/2018	6	9	91,885	38,285	58,806
55	ELECTRICAL INSTALATION WORK	15/03/2018	6	9	3,00,877	1,25,365	1,92,561
56	ELECTRICAL INSTALATION WORK	15/03/2018	6	9	2,94,426	1,22,678	1,88,433
57	ELECTRICAL INSTALATION WORK	15/03/2018	6	9	22,854	9,523	14,627
58	ELECTRICAL INSTALATION WORK	15/03/2018	6	9	32,572	13,572	20,846
59	POWER QUALITY ANALYSER	01/04/2018	6	9	1,55,000	65,875	99,200
60	ND30PNET METER	01/04/2018	6	9	1,50,000	63,750	96,000
61	FLAME PROOF WELL GLASS FITTING & WEATHER PROOF LED LIGHT	01/05/2018	6	9	50,940	22,074	32,602
62	DC CABLE*GI EARTHING STRIP	01/05/2018	6	9	38,000	16,466	24,320
63	POWER SOCKET	01/05/2018	6	9	16,065	6,961	10,282
64	POWER SOCKET	01/05/2018	6	9	16,065	6,961	10,282
65	COPPER EARTH PIT SET*NFLP LIGHTING SET	01/05/2018	6	9	61,500	26,650	39,360
66	GI EARTHING STRIP	01/05/2018	6	9	57,500	24,916	36,800
67	ELECTRICAL INSTALLATION JOB	01/05/2018	6	9	2,19,898	95,289	1,40,735
68	Bar Modification Job In Acb Feeder.In Gg Panel	18/06/2018	6	9	38,000	17,100	24,320
69	Pcc Panel Work	18/06/2018	6	9	62,000	27,900	39,680
70	Electrification Job Work	18/06/2018	6	9	1,31,185	59,033	83,958
71	Electrification Job Work	18/06/2018	6	9	16,800	7,560	10,752
72	Hot Deep Gi Earting Strip	10/08/2018	6	9	16,500	7,563	10,560
73	Hot Deep Gi Earting Strip	10/08/2018	6	9	16,500	7,563	10,560
74	Electrification Job Work	10/08/2018	6	9	2,69,290	1,23,425	1,72,346
75	Electrification Job Work	10/08/2018	6	9	53,273	24,417	34,095
76	Electrical Work	10/08/2018	6	9	1,46,494	67,143	93,756
77	Electrical Work	10/08/2018	6	9	97,662	44,762	62,504
78	Electrical Work	10/08/2018	6	9	81,989	37,578	52,473
79	Electrical Work	10/08/2018	6	9	54,660	25,053	34,982
80	Lugs*Terminal*Cable*On-Off Bush Button	05/09/2018	6	9	28,745	13,414	18,397
81	Led Light	05/09/2018	6	9	19,500	9,100	12,480
82	Electrical Work	05/09/2018	6	9	1,70,590	79,609	1,09,178
83	Led Flood Light Fittings	19/11/2018	6	9	34,900	17,159	22,336
84	Switch	19/11/2018	6	9	20,796	10,225	13,309
85	Capacitor Box	19/11/2018	6	9	78,815	38,751	50,442
86	45 W Led Flame Proof Well Glass Fitting	19/11/2018	6	9	84,000	41,300	53,760
87	Flp Push Button and Flp Junction Box	19/11/2018	6	9	28,500	14,013	18,240
88	Wires and Cables	19/11/2018	6	9	66,194	32,545	42,364
89	Wires and Cables	19/11/2018	6	9	12,06,916	5,93,401	7,72,426
90	Cable Luge Double Compression Brass Cable Glands	19/11/2018	6	9	53,383	26,247	34,165
91	CuArmd Cables	19/11/2018	6	9	3,72,162	1,82,980	2,38,184
92	Electrical Installation Jobs	19/11/2018	6	9	70,616	34,719	45,194

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93	Aluminium Armoured Cable 300Mm X 3.5C	10/03/2019	5	10	1,58,436	81,859	1,10,905
94	Aluminium Armoured Cable 4Mm X 4C	10/03/2019	5	10	38,475	19,878	26,933
95	Electrical Installation Jobs	15/03/2019	5	10	2,73,806	1,41,466	1,91,664
96	Electrical Installation Jobs	15/03/2019	5	10	4,58,415	2,36,847	3,20,891
97	6 X 4C Copper Armoured Cable	15/03/2019	5	10	1,23,080	63,591	86,156
98	10 X 4C Copper Armoured Cable	15/03/2019	5	10	1,98,560	1,02,589	1,38,992
99	Electrical Installation Jobs	15/03/2019	5	10	2,04,218	1,05,512	1,42,953
100	ELECTRICAL & INSULATION JOB	01/09/2019	5	10	56,978	32,287	39,885
101	RR COPPER ARM CABLE	01/09/2019	5	10	51,836	29,374	36,285
102	1.5 SQMM 4 CORE COPPER ARMoured CABLE	17/01/2020	4	11	1,00,950	61,411	76,722
103	6 SQMM 4 CORE COPPER ARMoured CABLE	17/01/2020	4	11	18,600	11,315	14,136
104	ELECTRIFICATION WORK	17/01/2020	4	11	21,577	13,126	16,399
105	ELECTRICAL ITEMS	01/02/2020	4	11	6,02,480	3,66,509	4,57,885
106	RR COPPER ARM XLPE CABLE 10MM X 4 CORE	01/02/2020	4	11	4,47,498	2,72,228	3,40,098
107	RR COPPER ARM XLPE CABLE 1.5MM X 4 CORE	01/02/2020	4	11	9,89,775	6,02,113	7,52,229
108	RR ALUM ARM CABLE 300MM X 3.5CORE	01/02/2020	4	11	10,77,908	6,55,727	8,19,210
109	RR COPPER ARM CABLE XLPE 4MM X 4 CORE	01/02/2020	4	11	6,59,562	4,01,234	5,01,267
110	RR CABLE FOR S-CORE 4MM	01/02/2020	4	11	77,568	47,187	58,952
111	RR CABLE FOR S-CORE 6MM	01/02/2020	4	11	57,760	35,137	43,898
112	2.5 SQMM X 4 CORE COPPER ARMoured CABLE	01/02/2020	4	11	12,03,638	7,32,213	9,14,765
113	ELECTRICAL WORKS	01/02/2020	4	11	75,076	45,671	57,058
114	ELECTRICAL WORKS	01/02/2020	4	11	55,224	33,595	41,970
115	36 WATT LED 2 X 2 SIZE SQUARE CEILING LIGHT FIXTURE	01/02/2020	4	11	42,500	25,854	32,300
116	CABLE 2C X 1.5 SQMM	01/02/2020	4	11	1,81,350	1,10,321	1,37,826
117	CABLE 2C X 1.5 SQMM	01/02/2020	4	11	1,20,900	73,548	91,884
118	CABLE 24C X 1.5 SQMM	01/02/2020	4	11	18,90,000	11,49,750	14,36,400
119	CABLE 24C X 1.5 SQMM	01/02/2020	4	11	12,60,000	7,66,500	9,57,600
120	4 C X 1.5 SQ.MM FLEXIBLE PVC INSULATED ISI MARK COOPER CABLE	01/02/2020	4	11	16,400	9,977	12,464
121	ELECTRICAL & INSULATION JOB	01/02/2020	4	11	1,84,534	1,12,258	1,40,246
122	FLEXIBLE PVC INSULATED CABLE*2.5MM X 4 CORE	01/02/2020	4	11	13,200	8,030	10,032
123	FLEXIBLE PVC INSULATED CABLE*1.5MM X 4 CORE	01/02/2020	4	11	16,400	9,977	12,464
124	ELECTRICAL ITEMS	01/02/2020	4	11	1,88,160	1,14,464	1,43,002
125	ELECTRICAL ITEMS	01/02/2020	4	11	6,77,040	4,11,866	5,14,550
126	ELECTRICAL & INSULATION JOB	01/02/2020	4	11	2,61,057	1,58,809	1,98,403

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.)
127	HORN SPEAKAR FOR PA SYSTEM MODEL-SUH-40XT	01/02/2020	4	11	16,950	10,311	12,882
128	ELECTRIFICATION WORK	01/02/2020	4	11	58,853	35,802	44,728
129	ELECTRIFICATION WORK	01/02/2020	4	11	82,635	50,269	62,803
130	ELECTRIFICATION WORK	01/02/2020	4	11	86,294	52,495	65,583
131	ELECTRIFICATION WORK	01/02/2020	4	11	1,28,531	78,190	97,684
132	ELECTRIFICATION WORK	01/02/2020	4	11	1,73,494	1,05,542	1,31,855
133	CABLE 2CX1.5 SQMM CABLE	01/02/2020	4	11	87,029	52,943	66,142
134	CABLE 24CX1.5 SQMM CABLE	01/02/2020	4	11	2,97,959	1,81,258	2,26,449
135	ELECTRIFICATION WORK	01/02/2020	4	11	1,49,043	90,668	1,13,273
136	ELECTRIFICATION WORK	01/02/2020	4	11	1,77,935	1,08,244	1,35,231
137	COPPER ARMOURED CABLE	01/02/2020	4	11	44,955	27,347	34,166
138	ELECTRIFICATION WORK	01/02/2020	4	11	38,948	23,693	29,600
139	2.5 SQ.MM X 4 CORE COPPER ARMOURED-PVC	01/02/2020	4	11	1,49,600	91,007	1,13,696
140	1.5 SQ.MM X 4 CORE COPPER ARMOURED-PVC CABLE	01/02/2020	4	11	79,470	48,344	60,397
141	1.5 SQ MM 24 CORE CALBE	01/02/2020	4	11	3,67,890	2,23,800	2,79,596
142	1.5 SQ MM 24 CORE CALBE	01/02/2020	4	11	2,45,158	1,49,138	1,86,320
143	16SQ.MM- X 4 CORE CU. ARMOUD-PVC INSULAT CABLE	01/02/2020	4	11	1,76,005	1,07,070	1,33,764
144	ELECTRIFICATION WORK	01/02/2020	4	11	1,35,777	82,597	1,03,191
145	ELECTRIFICATION WORK	01/02/2020	4	11	1,29,650	78,870	98,534
146	ELECTRIFICATION WORK	01/02/2020	4	11	96,311	58,589	73,196
147	ELECTRIFICATION WORK	01/02/2020	4	11	8,07,584	4,91,280	6,13,764
148	1.5 SQ MM 24 CORE CABLE	01/02/2020	4	11	2,66,611	1,62,188	2,02,624
149	1.5 SQ MM 24 CORE CABLE	01/02/2020	4	11	1,77,740	1,08,125	1,35,082
150	2 CORE COPPER ARMOURED CABLE	01/02/2020	4	11	46,080	28,032	35,021
151	ELECTRIFICATION WORK	01/04/2020	4	11	1,28,143	80,089	97,389
152	ELECTRIFICATION WORK	01/04/2020	4	11	1,53,609	96,005	1,16,743
153	ELECTRIFICATION WORK	01/04/2020	4	11	1,62,108	1,01,318	1,23,202
154	ELECTRICAL ITEMS	01/05/2020	4	11	2,29,600	1,45,413	1,74,496
155	ELECTRICAL ITEMS	01/05/2020	4	11	2,25,923	1,43,085	1,71,701
156	PVC INSULATED CABEL 1.5MM	01/05/2020	4	11	52,266	33,102	39,722
157	PVC INSULATED CABEL 2.5MM	01/05/2020	4	11	1,63,200	1,03,360	1,24,032
158	L&T FN 125A TPN SWITCH OPEN	01/05/2020	4	11	26,230	16,612	19,935
159	ALUM ARM CABLE 300MM X 3.5C	01/05/2020	4	11	4,76,892	3,02,032	3,62,438
160	ALUM ARM CABLE 10MM X 4 CORE	01/05/2020	4	11	86,355	54,691	65,630
161	ALUM ARM CABLE 16MM X 4 CORE	01/05/2020	4	11	1,01,105	64,033	76,840
162	ALUM ARM CABLE 25MM X 4 CORE	01/05/2020	4	11	2,21,858	1,40,510	1,68,612
163	ALUM ARM CABLE 4MM X 4 CORE	01/05/2020	4	11	3,46,275	2,19,307	2,63,169
164	ALUM ARM CABLE 50MM X 4 CORE	01/05/2020	4	11	3,56,313	2,25,665	2,70,798
165	ALUM ARM CABLE 6MM X 4 CORE	01/05/2020	4	11	1,07,388	68,012	81,615
166	CU ARM FRLS-S CABLE 1.5MM X 4C	01/05/2020	4	11	2,58,639	1,63,804	1,96,566
167	HDGI LADDER CABLE TRAY 600X100X2.5MM	01/05/2020	4	11	84,500	53,517	64,220

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.)
168	HDGI LADDER CABLE TRAY 1000X100X2.5MM	01/05/2020	4	11	71,400	45,220	54,264
169	CU ARM CABLE 2.5MM X 4C	01/05/2020	4	11	3,69,765	2,34,184	2,81,021
170	ELECTRICAL ITEMS	01/05/2020	4	11	86,179	54,580	65,496
171	ELECTRICAL ITEMS	01/05/2020	4	11	95,042	60,193	72,232
172	ELECTRIFICATION JOB	01/05/2020	4	11	80,382	50,909	61,090
173	ELECTRIFICATION JOB	01/05/2020	4	11	72,104	45,666	54,799
174	RR CABLE 1.5 MM	01/05/2020	4	11	41,800	26,473	31,768
175	ELECTRICAL WORKS	01/05/2020	4	11	1,41,505	89,620	1,07,544
176	ELECTRICAL WORKS	01/05/2020	4	11	2,17,072	1,37,479	1,64,975
177	ELECTRICAL & INSULATION JOB	01/05/2020	4	11	2,10,241	1,33,153	1,59,783
178	ELECTRIFICATION WORK	01/05/2020	4	11	2,54,517	1,61,194	1,93,433
179	ELECTRIFICATION WORK	01/05/2020	4	11	1,84,628	1,16,931	1,40,317
180	ELECTRIFICATION WORK	01/05/2020	4	11	54,196	34,324	41,189
181	ELECTRIFICATION WORK	01/05/2020	4	11	1,17,083	74,153	88,983
182	CU ARM CABLE 1.5 X 4C	15/10/2020	4	11	2,23,020	1,50,539	1,69,495
183	CU ARM CABLE 2.5 X 4C	15/10/2020	4	11	63,707	43,002	48,417
184	CR ARM CABLE 2.5MM X 4C	15/10/2020	4	11	2,51,618	1,69,842	1,91,230
185	FLP ON OFF PUSH BUTTON STATION	15/10/2020	4	11	27,000	18,225	20,520
186	25X6 MM GI EARTHING STRIP	15/10/2020	4	11	14,000	9,450	10,640
187	ELECTRICAL & INSTRUMENTATION JOB	15/10/2020	4	11	2,19,624	1,48,246	1,66,914
188	ELECTRICAL & INSTRUMENTATION JOB	15/10/2020	4	11	24,064	16,243	18,289
189	ELECTRICAL & INSTRUMENTATION JOB	15/10/2020	4	11	1,78,528	1,20,507	1,35,681
190	ELECTRICAL & INSTRUMENTATION JOB	15/10/2020	4	11	4,85,769	3,27,894	3,69,184
191	1.5 SQ MM X4C COPPER ARMoured CABLE	25/12/2020	4	11	1,09,139	76,397	82,946
192	2.5SQ MM X 4C COPPER ARMoured CABLE	25/12/2020	4	11	1,12,200	78,540	85,272
193	2.5SQ MM X 4C COPPER ARMoured CABLE	25/12/2020	4	11	1,57,454	1,10,218	1,19,665
194	16SQMM X 4C COPPER CABLE	25/12/2020	4	11	1,76,005	1,23,203	1,33,764
195	1.5SQM X 4C COPPER CABLE	25/12/2020	4	11	39,258	27,481	29,836
196	2.5SQM X 4C COPPER CABLE	25/12/2020	4	11	29,546	20,682	22,455
197	ELECTRICAL WORK	14/02/2021	3	12	33,506	23,733	27,475
198	ELECTRICAL WORK	14/02/2021	3	12	88,639	62,786	72,684
199	ELECTRICAL WORK	23/03/2021	3	12	1,22,300	88,667	1,00,286
200	ELECTRICAL FITTINGS WORKS IN QC LAB	01/09/2021	3	12	36,005	27,604	29,524
201	ELECTRICAL FITTINGS & FIXTURE	01/09/2021	3	12	23,010	17,641	18,868
202	36 WATT LED 2 X 2 SIZE SQUARE CEILING LIGHT FIXTURE	01/09/2021	3	12	13,000	9,967	10,660

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.)
203	ELECTRICAL FITTINGS WORKS	25/09/2021	3	12	13,356	10,351	10,952
204	ELECTRICAL FITTINGS WORKS IN TANK FARM AREA	25/09/2021	3	12	20,646	16,001	16,930
205	2.5 SQ.MM X 4 CORE COPPER ARMOURED. PVC CABLE	25/09/2021	3	12	3,13,650	2,43,079	2,57,193
206	1.5 SQ.MM X 4 CORE COPPER ARMOURED. PVC CABLE	25/09/2021	3	12	2,12,730	1,64,866	1,74,439
207	1.5 SQ MM 2 CORE STEEL BREADED ARMOURED CABLE	25/09/2021	3	12	6,82,719	5,29,107	5,59,830
208	RR CABLE	25/09/2021	3	12	2,04,770	1,58,697	1,67,911
209	GI- EARTHING STRIP	25/09/2021	3	12	38,000	29,450	31,160
210	19 MM FLP. DOUBLE COMPRESSION TYPE CABLE GLAND	25/09/2021	3	12	14,200	11,005	11,644
211	600 X 600 X 3.2 MM COPPER EARTH PIT	25/09/2021	3	12	41,265	31,980	33,837
212	EARTHING INTEGRITY MONITORING SYSTEM	25/09/2021	3	12	41,000	31,775	33,620
213	GI EARTHING STRIP & ANCHOR FASTNER	25/10/2021	3	12	31,000	24,283	25,420
214	24 WATT LED 1 X 1 SIZE SQUARE CEILING LIGHT FIXTURE	25/11/2021	3	12	19,900	15,754	16,318
215	36 WATT LED 2 X 2 SIZE SQUARE CEILING LIGHT FIXTURE	25/11/2021	3	12	20,475	16,209	16,790
216	ELECTRICAL FITTINGS & FIXTURE	25/11/2021	3	12	33,700	26,679	27,634
217	ELECTRICAL WORK	25/11/2021	3	12	1,20,065	95,052	98,453
218	FLP LIGHT FITTNGS	25/11/2021	3	12	1,60,000	1,26,667	1,31,200
219	GI MODULE SOCKET & DB	25/11/2021	3	12	19,323	15,297	15,845
220	ELECTRICAL WORK	31/12/2021	3	12	1,74,020	1,39,216	1,42,696
221	ELECTRICAL WORK	01/01/2022	2	13	1,32,027	1,05,621	1,16,184
222	CABLE FOR 4MP CAMERA INSTALTAION	01/06/2022	2	13	28,000	23,567	24,640
223	CABLE	15/06/2022	2	13	41,250	34,719	36,300
224	CABLE	15/06/2022	2	13	38,000	31,983	33,440
225	FRP CABE TRAY	15/06/2022	2	13	1,37,014	1,15,320	1,20,572
226	FRP CABE TRAY	15/06/2022	2	13	72,294	60,847	63,619
227	CABLE TRAY	15/06/2022	2	13	42,042	35,385	36,997
228	150 MM FRP CABLE TRAY	15/06/2022	2	13	19,110	16,084	16,817
229	CABLE	20/06/2022	2	13	1,18,597	1,00,807	1,04,365
230	CEILING LIGHT FIXTURE	30/06/2022	2	13	50,775	35,543	44,682
231	LIGHT FIXTURE	30/06/2022	2	13	17,775	12,443	15,642
232	RR CABLE	01/09/2022	2	13	3,83,196	3,32,103	3,37,212
233	ELECTRICAL FITTINGS	15/09/2022	2	13	32,730	28,366	28,802
234	ELECTRICAL WORK	15/09/2022	2	13	1,08,018	93,616	95,056
235	LED FLP WELL GLASS	15/09/2022	2	13	19,000	16,467	16,720
236	RR CABLE	15/09/2022	2	13	87,188	75,563	76,725
237	CABLE TRAY	25/09/2022	2	13	12,201	10,676	10,737

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.)
238	FLP PUSH BUTTONE STAION START STOP AND EMERGENCY STOP & PLUG SOCKET BOX	25/09/2022	2	13	11,505	10,067	10,124
239	LED GLASS FITTING	25/09/2022	2	13	28,500	24,938	25,080
240	PVC INSULATED CABLE	25/09/2022	2	13	15,340	13,423	13,499
241	RR CABLE	25/09/2022	2	13	1,13,500	99,313	99,880
242	RR CABLE	25/09/2022	2	13	1,56,188	1,36,664	1,37,445
243	ELECTRIFICATION WORK FOR TRAY DRYER	01/10/2022	2	13	25,380	22,208	22,334
244	ELECTRIFICATION WORK FOR AHU PLANT	01/10/2022	2	13	55,650	48,694	48,972
245	ELECTRIFICATION WORK FOR FILTER PRESS	01/10/2022	2	13	66,160	57,890	58,221
246	ELECTRICAL WORK	25/02/2023	1	14	99,961	91,631	93,963
247	2 CORE 1.5 SQMM ARMoured COPPER CABLE	25/02/2023	1	14	65,300	59,858	61,382
248	PDB LIGHTING PANEL ALONG WITH SWITHGEAR AND WIRING	01/03/2023	1	14	1,74,000	1,59,500	1,63,560
249	MLDB ALONG WITH SWITHGEAR AND WIRING	01/03/2023	1	14	64,000	58,667	60,160
250	MLDB ALONG WITH SWITHGEAR AND WIRING	01/03/2023	1	14	64,000	58,667	60,160
251	LIGHTING PANEL ALONG WITH SWITHGEAR AND WIRING	01/03/2023	1	14	45,000	41,250	42,300
252	LIGHTING PANEL ALONG WITH SWITHGEAR AND WIRING	01/03/2023	1	14	45,000	41,250	42,300
253	120 SQMM SINGLE CORE PVC INS. COPPER FLEXIBLE CABLE	20/05/2023	1	14	1,05,500	99,346	99,170
254	COPPER EARTHING ROD	20/05/2023	1	14	12,200	8,642	11,468
255	FLP ON OFF PUSH BUTTON STATION	20/05/2023	1	14	14,100	9,988	13,254
256	FRP CABLE TRAY	20/05/2023	1	14	66,953	63,047	62,936
257	GI EARTHING STRIP	20/05/2023	1	14	25,500	18,063	23,970
258	GI EARTHING STRIP	20/05/2023	1	14	52,500	37,188	49,350
259	POWER CONTROL CENTER	20/05/2023	1	14	3,75,000	3,53,125	3,52,500
260	POWER DISTRIBUTION BOARD	20/05/2023	1	14	1,15,000	1,08,292	1,08,100
261	PVC INSULATED CABLE FOR CHILLER ELECTRIFICATION	20/05/2023	1	14	12,63,335	11,89,640	11,87,535
262	R R CABLE	20/05/2023	1	14	65,300	61,491	61,382
263	ADARSH ELECTRICALS	15/09/2023	1	14	79,650	76,995	74,871
264	DEV ENGINEERS	15/09/2023	1	14	1,49,851	1,44,856	1,40,860
265	DEV ENGINEERS	15/09/2023	1	14	2,97,589	2,87,669	2,79,734
266	Assets with Net Block as Zero or 1 or less than 10000 or Nil Residual Life				6,19,231	2,84,998	3,99,724
				Total (B)	4,78,90,770	2,61,38,354	3,35,77,742
C	Furniture & Fixtures						

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.)
1	Aluminium Partition Door Closer & Sliding Window	01/05/2015	9	1	69,063	9,208	13,122
2	Compactor	02/06/2015	9	1	5,75,000	81,458	1,09,250
3	Aluminium Partition Door Closer & Sliding Window	25/08/2015	9	1	1,37,606	22,934	26,145
4	Racking System	01/11/2015	9	1	6,10,586	1,11,940	1,16,011
5	Steel Sloted Angel Rack	20/11/2015	9	1	68,862	13,199	13,084
6	PVC FLOORING SHEET ROLLING CURTAIN POWDER COATED WINDOW & ALUMINIUM PART	29/01/2016	8	2	43,903	9,146	12,293
7	STEEL ANGLE RACK	20/03/2016	8	2	1,08,662	24,449	30,425
8	SLOTTED ANGEL RACK	15/07/2016	8	2	38,640	9,660	10,819
9	RACKING SYSTEM	31/01/2017	7	3	76,323	23,533	28,240
10	OFFICE TABLE	25/02/2017	7	3	85,100	26,948	31,487
11	OFFICE CHAIR	25/02/2017	7	3	46,653	14,773	17,262
12	FURNITURE WORK	25/02/2017	7	3	40,836	12,931	15,109
13	ACP DOOR ACP PARTITION FOR NEW PLC ROOM	01/03/2017	7	3	54,020	17,106	19,987
14	EXECUTIVE CHAIR	12/06/2017	7	3	42,000	14,350	15,540
15	SUPPLY AND FIXING OF WOODEN FURNITURE WORK	12/06/2017	7	3	4,43,024	1,51,366	1,63,919
16	SUPPLY AND FIXING OF ALUMINIUM SECTION	12/06/2017	7	3	1,03,202	35,260	38,185
17	STEEL CUPBOARD	25/08/2017	7	3	38,400	14,080	14,208
18	PARTITION WORK DOOR AND PLYWOOD CEILING WITH MATERIAL	16/11/2017	7	3	49,147	19,249	18,184
19	SUPPLY AND FIXING OF PVC DOOR WITH MATERIAL	16/11/2017	7	3	30,102	11,790	11,138
20	SUPPLY AND FIXING OF WINDOW WITH MATERIAL DOOR	10/03/2018	6	4	58,210	24,254	26,777
21	Steel Cupboard	01/10/2018	6	4	39,800	18,905	18,308
22	Executive Chair	06/12/2018	6	4	29,410	14,460	13,529
23	Slotted Angle Rack Size 84 X 36 X 18	07/01/2019	5	5	33,600	16,800	18,480
24	Frp Cabin	01/04/2019	5	5	1,30,000	68,250	71,500
25	STEEL CUPBOARD	01/10/2019	5	5	29,850	17,164	16,418
26	SS 304 PETRY STAND SIZE 18H	05/10/2019	5	5	40,469	23,270	22,258
27	EXECUTIVE CHAIR	17/11/2019	5	5	35,292	20,881	19,411
28	STAINLESS STEEL 304 LOCKER CABINET	18/11/2019	5	5	47,637	28,185	26,200
29	SS STOOL	10/12/2019	5	5	23,040	13,632	12,672
30	SS LOCKER CABINET	09/01/2020	4	6	47,637	28,582	30,488
31	EXECUTIVE CHAIR	29/01/2020	4	6	44,115	26,836	28,234
32	VARIOUS TYPE OF FURNITURE JOB WORK	01/02/2020	4	6	1,34,400	81,760	86,016
33	VARIOUS TYPE OF FURNITURE JOB WORK	01/02/2020	4	6	17,639	10,730	11,289

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	SS 202 GRADE L SHAPE TABLE	01/03/2020	4	6	50,578	31,190	32,370
35	SS 202 GRADE CANTEEN DINING TABLE	01/03/2020	4	6	1,45,760	89,885	93,286
36	SS 2020 GRADE BENCHES FOR SITING	01/03/2020	4	6	1,55,795	96,074	99,709
37	STEEL CUPBOARD	24/03/2020	4	6	33,320	20,825	21,325
38	WALL BENCH-1 SIZE - L1910 X W750 X H900 MM	26/03/2020	4	6	26,855	16,784	17,187
39	CORNER BENCH- 1 & 2 SIZE - L1030 X W1030 X H900 MM	26/03/2020	4	6	33,970	21,231	21,741
40	WALL BENCH-2 SIZE - L1380 X W750 X H900 MM	26/03/2020	4	6	25,899	16,187	16,575
41	ANTI VIBTRATION TABLE AVT 1 SIZE- L 900 X D 600 X H900	26/03/2020	4	6	15,946	9,966	10,205
42	ALLUMINIUM SLIDING WINDOW & FIX WINDOW CHGS.	01/05/2020	4	6	1,24,096	78,594	79,421
43	EMERGENCY EXIT DOOR FIXING CHGS.	01/05/2020	4	6	22,538	14,274	14,424
44	NEW LABORATORY FURNITURE	01/09/2020	4	6	4,25,000	2,83,333	2,72,000
45	LABORATORY FURNITURE INSTALLATION WORK	01/09/2020	4	6	25,000	16,667	16,000
46	FRP CABIN 6X8X8FT	15/10/2020	4	6	1,35,000	91,125	86,400
47	ALLUMINIUM WINDOW*PANEL DOOR FIX CHGS.	15/10/2020	4	6	1,56,940	1,05,935	1,00,442
48	ALLUMINUM PANEL DOOR*PARTATION*SLDING WINDOW CHGS.	15/11/2020	4	6	3,43,519	2,34,738	2,19,852
49	OFFICE TABLE 4FT(L) X 2FT(W) X 2-5 FT(H)	20/04/2021	3	7	21,722	15,929	15,857
50	OFFICE STORWELL CUPBOARD	22/04/2021	3	7	18,049	13,236	13,176
51	OFFICE STORWELL CUPBOARD	29/06/2021	3	7	19,900	14,925	14,527
52	FLOORING CARPATE & SUN FILM WORK	01/09/2021	3	7	30,800	23,613	22,484
53	LABORATORY FURNITURE	01/09/2021	3	7	4,40,000	3,37,333	3,21,200
54	REVOLVING STOOL	01/09/2021	3	7	16,830	12,903	12,286
55	STEEL SLOTTED ANGLE RACK	14/10/2021	3	7	25,142	19,485	18,354
56	STEEL SLOTTED ANGLE RACK	14/10/2021	3	7	25,142	19,485	18,354
57	REVOLVING CHAIR	15/03/2022	2	8	15,750	12,863	12,915
58	STEEL CUPBOARD	15/03/2022	2	8	19,900	16,252	16,318
59	HEAVY DUTY SHELVING SYSTEM RACK	15/03/2022	2	8	4,02,480	3,28,692	3,30,034
60	PLYWOOD TABLE 4X2.5X2.5	01/07/2022	2	8	20,000	17,000	16,400
61	PLYWOOD TABLE 4X2.5X2.5	01/07/2022	2	8	20,000	17,000	16,400
62	PLYWOOD TABLE 4X2.5X2.5	01/07/2022	2	8	20,000	17,000	16,400
63	PLYWOOD TABLE 4X2.5X2.5	01/07/2022	2	8	20,000	17,000	16,400
64	PLYWOOD TABLE 5X2.5X2.5	01/07/2022	2	8	25,000	21,250	20,500

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.)
65	FALSE FLOORING WORK	15/08/2022	2	8	4,38,216	3,76,135	3,59,337
66	SUPPLY & FIXING OF CUSTOMIZE WALL PAPER	15/08/2022	2	8	1,17,563	34,289	96,402
67	WOODEN FLOORING WORK	15/08/2022	2	8	2,12,658	1,82,531	1,74,380
68	STEEL LOCKER CUPBOARD	19/08/2022	2	8	15,500	13,433	12,710
69	ALUMINUM PARTITION WITH POWDER COATING PARTICLE BOARD JUMBO RUBBER STORE ROOM	02/02/2023	1	9	76,700	69,669	69,797
70	JUSTRITE SAFETY COMPAC CABINET	15/03/2023	1	9	72,500	66,458	65,975
71	INDIVISUAL UNDER CABINET WITH DRAWER & SHUTTER COMBINATION	30/06/2023	1	9	1,29,486	1,23,012	1,17,832
72	INDIVISUAL UNDER CABINET WITH DRAWER & SHUTTER COMBINATION	30/06/2023	1	9	1,72,402	1,63,782	1,56,886
73	EXECUTIVE OFFICE TABLE6X2.5X2.5	18/10/2023	1	9	19,950	19,618	18,155
74	Assets with Net Block as Zero or 1 or less than 10000 or Nil Residual Life				1,22,30,550	6,92,380	6,46,836
				Total (C)	1,97,18,684	47,89,173	48,06,837
D	Office Equipments						
1	LG MAKE REFRIGERATOR*CAPACITY-215 LTR	15/11/2019	5	5	19,500	3,250	10,725
2	CCTV CAMERA'S INSIDE THE FACTORY PREMISES	17/01/2020	4	6	5,30,931	1,15,035	3,39,796
3	CCTV CAMERA'S INSIDE THE FACTORY PREMISES	17/01/2020	4	6	1,30,376	28,248	83,441
4	10KVA UPS SYSTEM	17/01/2020	4	6	1,38,000	29,900	88,320
5	EXIDE BATTERIES 42 AH FOR UPS*CCTV	17/01/2020	4	6	66,400	14,387	42,496
6	2 TON SPLIT AC	12/03/2020	4	6	38,500	8,983	24,640
7	VACCUME CLEANER	23/03/2020	4	6	57,000	14,250	36,480
8	1.5 TON SPLIT AC	25/06/2020	4	6	49,218	14,765	31,500
9	1.5 TON SPLIT AC	25/09/2020	4	6	32,000	11,200	20,480
10	2.0 TON SPLIT AC	25/09/2020	4	6	81,000	28,350	51,840
11	1.5 TON SPLIT AC	20/10/2020	4	6	32,000	11,733	20,480
12	1.5 TON SPLIT AC	20/10/2020	4	6	32,000	11,733	20,480
13	DOUBLE DOOR REFRIGERATOR CAPICITY 300 LT	20/01/2021	3	7	45,738	19,058	33,389
14	BLUE STAR BOTTLE COOLER 300L	25/01/2021	3	7	26,189	10,912	19,118
15	32" SMART TV NEW IMPOTED	26/02/2021	3	7	15,000	6,500	10,950
16	SPLIT A-C- CAPACITY 1-5	01/04/2021	3	7	56,000	25,200	40,880
17	SPLIT A-C- CAPACITY 1-5	01/04/2021	3	7	28,000	12,600	20,440
18	02 TON CASSATE TYPE AIR CONDITIONER	01/06/2021	3	7	78,080	37,739	56,998
19	SPLIT AC 1.5TON - BLUE STAR	01/08/2021	3	7	71,680	37,035	52,326
20	MOBILE *ONE PLUS NORD CE *RAMESH BODAR(8002)	02/11/2021	3	7	20,000	5,555	14,600

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.)
21	MOBILE *I PHONE 13 *JT PATEL (8054)	06/01/2022	2	8	15,000	5,000	12,300
22	TEMPERATURE TRANSMITTER WITH DIGITAL DISPLAY	20/01/2022	2	8	93,075	3,878	76,322
23	R-8M PLUS CENTRIFUGE	01/02/2022	2	8	35,100	21,645	28,782
24	HONEYWELL SENSEPOINT XCD - LEL	01/02/2022	2	8	1,00,000	4,167	82,000
25	TESTO THERMAL IMAGER	01/02/2022	2	8	1,41,200	5,883	1,15,784
26	VIBRATION METER	12/02/2022	2	8	51,000	2,125	41,820
27	AC *BLUE STAR 2 TON SPLIT	21/02/2022	2	8	80,000	50,667	65,600
28	AC *BULSTAR MAKE 2 TON SPLIT	23/03/2022	2	8	80,000	52,000	65,600
29	MOBILE *SAMSUNG A23 BLUE *DA PANDIT(P100316)	03/07/2022	2	8	15,000	7,500	12,300
30	AC - HITACHI 2 TON	22/08/2022	2	8	45,500	30,643	37,310
31	AC - HITACHI 2 TON	22/08/2022	2	8	45,500	30,643	37,310
32	BLUE STAR MAKE 1 TON SPLIT AC	22/08/2022	2	8	28,970	16,094	23,755
33	BLUE STAR MAKE 1 TON SPLIT AC	22/08/2022	2	8	28,970	16,094	23,755
34	75' 4K ANDROID LED VU	15/10/2022	2	8	1,16,797	68,132	95,774
35	MOBILE *ONE PLUS NORD CE 2LITE 5G *MR.HEMANG BHATT*E.C.P8051	19/10/2022	2	8	15,000	9,167	12,300
36	TATA TELEPHONE SYSTEM	15/11/2022	2	8	53,200	40,787	43,624
37	TATA TELEPHONE SYSTEM	15/11/2022	2	8	94,119	72,158	77,178
38	IPPBX VOICE COMMUNICATION SYSTEM	15/11/2022	2	8	1,30,000	99,667	1,06,600
39	IPPBX VOICE COMMUNICATION SYSTEM	15/11/2022	2	8	19,200	14,720	15,744
40	MOBILE *IPHONE 14 *DR.N.ANBANANTHAN*E.C.P5274	01/01/2023	1	9	20,000	13,333	18,200
41	SPLIT AC -1.5 TON BLUE STAR	15/02/2023	1	9	28,000	19,444	25,480
42	MOBILE *VIVO Y 75 *A.D.PATEL *E.C.P8014	15/03/2023	1	9	19,999	14,444	18,199
43	SPLIT AC 1.5 TON BLUE STAR	15/04/2023	1	9	28,000	21,000	25,480
44	AOP CELL (DUCTABLE UNIT) FOR INDOOR AIR QUALITY IMPROVMENT	14/05/2023	1	9	6,54,774	4,36,516	5,95,844
45	CASSETTE UNIT FOR INDOOR AIR QUALITY IMPROVMENT	14/05/2023	1	9	13,200	8,800	12,012
46	SPLIT AC *INDOOR AIR QUALITY IMPROVMENT	14/05/2023	1	9	4,96,426	3,30,951	4,51,748
47	SPLIT AC *BLUE STAR MAKE 2 TR	10/06/2023	1	9	1,63,000	1,31,306	1,48,330
48	SPLIT AC *BLUE STAR MAKE 1.5 TR	27/06/2023	1	9	32,500	27,083	29,575
49	SPLIT AC *BLUE STAR MAKE 2 TR	27/06/2023	1	9	40,750	33,958	37,083
50	SPLIT AC *BLUE STAR MAKE 2 TR	27/06/2023	1	9	40,750	33,958	37,083
51	SPLIT AC *BLUE STAR MAKE 2 TR	27/06/2023	1	9	40,750	33,958	37,083
52	INDION LAB Q SPECTRA 30 LPH	30/06/2023	1	9	1,13,586	94,655	1,03,363
53	MOBILE *SAMSUNG GALAXY A34 5G *VIRAL PARIKH*P8049	10/07/2023	1	9	15,000	12,500	13,650

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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.)
54	MOBILE *SAMSUNG GALAXY M33 5G DEEP OCEAN BLUE *SANJAY LOHIA*P8048	27/07/2023	1	9	15,000	12,917	13,650
55	3STAR SINGLE DOOR 261 LTR LG MAKE REFRIGERATOR	01/08/2023	1	9	22,457	19,338	20,436
56	AC *BLUE STAR MAKE SPLIT AC 2 TR	15/09/2023	1	9	40,750	36,222	37,083
57	AC *BLUE STAR MAKE SPLIT AC 2 TR	15/09/2023	1	9	40,750	36,222	37,083
58	AC *BLUE STAR MAKE SPLIT AC 1.5 TR	01/11/2023	1	9	32,500	30,694	29,575
59	AC *BLUE STAR MAKE SPLIT AC 2 TR	01/11/2023	1	9	40,750	38,486	37,083
60	Assets with Net Block as Zero or 1 or less than 10000 or Nil Residual Life				49,89,752	72,273	1,18,951
				Total (D)	96,23,937	24,55,462	38,40,224
E	Plant & Machinery						
1	AIR HANDLING UNIT	01/03/2008	16	2	5,15,890	62,575	1,03,178
2	AIR HANDLING UNIT	01/03/2008	16	2	3,00,134	36,405	60,027
3	ANGLES DIA RODS	01/03/2008	16	2	1,47,136	17,847	29,427
4	22 & 24 G DUCTING SIZE:8'x4'	01/03/2008	16	2	58,834	7,136	11,767
5	24G DUCTING	01/03/2008	16	2	84,048	10,194	16,810
6	EXTRUDED AIR GRILLS	01/03/2008	16	2	3,45,014	41,848	69,003
7	GI SHEET FOR DUCTING	01/03/2008	16	2	5,34,966	64,889	1,06,993
8	AOX/PCO CAP	01/03/2008	16	2	5,88,898	71,430	1,17,780
9	M S G L DAILUTOR CAP 12 5 KL	25/03/2008	16	4	22,72,416	2,86,034	6,36,276
10	POWER TRANSFORMER	25/03/2008	16	4	9,48,000	1,98,878	2,65,440
11	HVAC SYSTEM	05/07/2012	12	3	3,52,804	60,052	98,785
12	HVAC SYSTEM	05/07/2012	12	3	1,80,000	30,638	50,400
13	HVAC SYSTEM	05/07/2012	12	3	71,971	12,251	20,152
14	HVAC SYSTEM	05/07/2012	12	3	1,19,700	20,374	33,516
15	HVAC SYSTEM	05/07/2012	12	3	68,250	11,617	19,110
16	LAMELLAR CLARIFIER	01/09/2012	12	8	6,16,160	1,12,053	2,83,434
17	SOFTWARE DEVELOPMENT CHG	19/02/2014	10	5	2,20,000	3,654	88,000
18	MULTI GRADE FILTER	25/01/2016	8	7	1,22,486	23,136	63,693
19	REFREGERATION TYPE AIR DRYER	15/07/2016	8	7	2,69,030	1,61,418	1,39,896
20	CHIELLED WATER COIL	01/08/2016	8	7	2,91,190	3,236	1,51,419
21	BENCHTOP SPECTROPHOTOMETER	26/08/2016	8	7	2,91,241	6,471	1,51,445
22	SOFTWEAR UPGRADETION FOR HPLC SYSTEM	30/09/2016	8	7	1,48,000	4,934	76,960
23	TOYOTA FORKLIFT	03/10/2016	8	12	11,24,596	37,486	7,19,741
24	ENGINERRING CONSULTANCY FEES	01/12/2016	8	7	31,250	1,736	16,250
25	ENGINERRING CONSULTANCY FEES	01/12/2016	8	7	31,250	1,736	16,250
26	ENGINERRING CONSULTANCY FEES	01/12/2016	8	7	31,250	1,736	16,250
27	ENGINERRING CONSULTANCY FEES	01/12/2016	8	7	31,250	1,736	16,250
28	SCREENING MACHINE. MAKE ROTEX	01/12/2016	8	12	20,26,065	1,12,559	12,96,682
29	MS PLAIN PLATE CHANNEL BEAM	01/12/2016	8	7	4,72,640	26,257	2,45,773

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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.)
30	STRUCTURE FABRICATION & ERECTION WORK	01/12/2016	8	7	86,762	4,820	45,116
31	10HP & 60HP FOOT MOUNTED MOTOR	01/12/2016	8	7	93,635	5,203	48,690
32	MS FLANGE & MS ELBOW	01/12/2016	8	7	55,528	3,085	28,875
33	MS PIPES	01/12/2016	8	7	2,99,013	16,612	1,55,487
34	HDPE COIL PIPE	01/12/2016	8	7	20,520	1,140	10,670
35	MS CHANNEL	01/12/2016	8	7	42,267	2,348	21,979
36	RING GASKET CS NRV WAFER TYPE & MS FLANGE	01/12/2016	8	7	26,700	1,484	13,884
37	MS PIPE	01/12/2016	8	7	80,168	4,453	41,687
38	GEAR BOX	01/12/2016	8	7	95,224	5,291	49,516
39	SS304 PIPE ELBOW REDUCER LONG STUBAND FLANGE & SS304 BALE VALVE	01/12/2016	8	7	27,702	1,539	14,405
40	FABRICATION WORK	01/12/2016	8	7	92,431	5,134	48,064
41	FABRICATION WORK	01/12/2016	8	7	94,471	5,248	49,125
42	FRP C-CHANNEL	01/12/2016	8	7	34,601	1,922	17,993
43	MS ANGLE FLATE & CHENNAL	01/12/2016	8	7	68,828	3,823	35,791
44	MS BEAM	01/12/2016	8	7	65,056	3,615	33,829
45	HDPE PIPE	01/12/2016	8	7	1,90,000	10,555	98,800
46	HDPE FLANGE STUBEND & ELBOW	01/12/2016	8	7	23,111	1,285	12,018
47	FLP INDUCTION MOTOR 2 HP	01/12/2016	8	7	26,190	1,455	13,619
48	FLP INDUCTION MOTOR 7.5 HP	01/12/2016	8	7	40,249	2,235	20,929
49	FABRICATION WORK	01/12/2016	8	7	3,38,111	18,785	1,75,818
50	FABRICATION WORK	01/12/2016	8	7	1,23,533	6,864	64,237
51	COLD INSULATION WORK	01/12/2016	8	7	77,876	4,327	40,496
52	SUPPLY MATERIAL FOR COLD INSULATION WORK	01/12/2016	8	7	1,04,463	5,804	54,321
53	PP BUSH FOR GLASS LINED REACTOR	01/12/2016	8	7	39,000	2,166	20,280
54	CENTRIFUGEAL PUMP	01/12/2016	8	7	1,41,525	7,863	73,593
55	MS PIPE	01/12/2016	8	7	34,367	1,909	17,871
56	MS ELBOW RING GASKET NUT BOLT	01/12/2016	8	7	36,053	2,004	18,748
57	MS ANGLE	01/12/2016	8	7	28,055	1,559	14,589
58	PP RING FOR SCUBBER PACKING	01/12/2016	8	7	22,000	1,223	11,440
59	RING GASKET TEFLON TAPE & MS NUT BOLT	01/12/2016	8	7	23,031	1,280	11,976
60	PPRC FLANGE STUBEND ELBOW & PIPE	01/12/2016	8	7	28,191	1,566	14,659
61	MS BEAM & ANGLE	01/12/2016	8	7	35,650	1,980	18,538
62	HDPE PIPE FLANGE & STUBEND	01/12/2016	8	7	30,295	1,682	15,753
63	GI EARTHING STRIP	01/12/2016	8	7	54,100	3,005	28,132
64	MS EQUAL ANGLE	01/12/2016	8	7	28,985	1,610	15,072

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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.)
65	SS 304 FLANGE ENDED FLXIBLE HOSE PIPE	01/12/2016	8	7	1,11,044	6,169	57,743
66	MS BEAM & CHENNAL	01/12/2016	8	7	76,072	4,227	39,557
67	FLP JUNCTION BOX FLP PUSH BUTTON & DC CABLE GLAND	01/12/2016	8	7	23,920	1,329	12,438
68	MS BEAM MS PLAIN PLATE & STEEL PLATE	01/12/2016	8	7	79,373	4,410	41,274
69	MS NUT BOLT RUBBER SOLUTION & RUBBER SHEET	01/12/2016	8	7	22,062	1,225	11,472
70	3 PHASE FOOT MOUNTED INDUCTION MOTOR	01/12/2016	8	7	1,77,733	9,873	92,421
71	3 PHASE SQUIRAL CAGE INDUCTION MOTOR	01/12/2016	8	7	38,909	2,162	20,233
72	PP BUSH FOR GLASS LINED REACTOR	01/12/2016	8	7	84,000	4,666	43,680
73	MS PTFE LINED SPOOL PIPE	01/12/2016	8	12	11,33,006	62,944	7,25,124
74	FRP MOLDED GRATING	01/12/2016	8	12	12,93,749	71,876	8,27,999
75	SS 316 SELF PRIMING CENTRIFUGAL PUMP	01/12/2016	8	7	1,03,377	5,743	53,756
76	CS BALL VALVE	01/12/2016	8	7	30,420	1,690	15,818
77	MS BEAM	01/12/2016	8	7	49,371	2,743	25,673
78	PP FRP BLOWER 3HP	01/12/2016	8	7	30,000	1,666	15,600
79	MS PIPE	01/12/2016	8	7	31,366	1,742	16,310
80	PVC COTED COPPER TUBE	01/12/2016	8	7	1,71,570	9,531	89,216
81	MS CHANNEL	01/12/2016	8	7	23,870	1,326	12,412
82	SS304 LONG STUBEDN REDUCER & ELBOW	01/12/2016	8	7	33,665	1,870	17,506
83	MS PIPE BOX 40*40*3	01/12/2016	8	7	20,634	1,147	10,730
84	MS ANGLE	01/12/2016	8	7	30,566	1,698	15,894
85	PP SIGHT GLASS SOCKET BEND FIX FLANGE & PIPE	01/12/2016	8	7	23,833	1,323	12,393
86	SS 304 PIPE STUBEND & FLANGE	01/12/2016	8	7	19,506	1,083	10,143
87	FLP WELLGLASS FITTING	01/12/2016	8	7	1,02,638	5,702	53,372
88	PP BLIND FLANGE & BALL VALVE	01/12/2016	8	7	31,590	1,755	16,427
89	MS CHANNEL & BEAM	01/12/2016	8	7	1,06,847	5,937	55,560
90	MS NUT BOLT PIPE FLANGE & ELBOW	01/12/2016	8	7	27,507	1,528	14,304
91	PPRC PIPE FLANGE COUPLER ELBOW REDUSER & STUBEND	01/12/2016	8	7	27,830	1,546	14,472
92	CS BALL VALVE MS ELBOW & PIPE	01/12/2016	8	7	26,134	1,452	13,590
93	FEP LINED BALL VALVE	01/12/2016	8	7	1,46,526	8,141	76,194
94	MS NUT BOLT WASHER & RUBBER SHEET	01/12/2016	8	7	23,095	1,282	12,009
95	VESSAL LAMP PUCH BUTTON STATION CABLE GLAND & STOPPER	01/12/2016	8	7	82,863	4,604	43,089
96	WORM REDUCTION GEAR BOX	01/12/2016	8	7	1,00,000	5,555	52,000

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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.)
97	MS LENTERN STOLL	01/12/2016	8	7	75,000	4,166	39,000
98	MS AGITATOR SHAFT	01/12/2016	8	7	28,500	1,584	14,820
99	FRP MOLDED GRATING	01/12/2016	8	7	4,37,906	24,328	2,27,711
100	PLASTIC FILTER NOZZLE	01/12/2016	8	7	80,043	4,447	41,622
101	PTFE LINED PIPE & FITTING	01/12/2016	8	12	9,44,416	52,467	6,04,426
102	COOLING TOWERS	01/12/2016	8	12	8,22,666	45,703	5,26,506
103	HDPE SPRAL TANK 4000 LTR	01/12/2016	8	7	66,267	3,682	34,459
104	HDPE SPRAL TANK 20000 LTR	01/12/2016	8	7	2,18,440	12,135	1,13,589
105	HDPE SPRAL TANK 5000 LTR	01/12/2016	8	7	84,850	4,714	44,122
106	HDPE SPRAL TANK 12000 LTR	01/12/2016	8	7	1,69,702	9,428	88,245
107	PP SPRAL TANK 12000 LTR	01/12/2016	8	7	1,75,546	9,752	91,284
108	PP SPRAL TANK 13600 LTR	01/12/2016	8	7	1,70,638	9,480	88,732
109	PP SPRAL TANK 12000 LTR	01/12/2016	8	12	5,26,638	29,257	3,37,048
110	HDPE SPRAL TANK 12000 LTR	01/12/2016	8	12	5,09,107	28,284	3,25,828
111	PP SPRAL TANK 6500 LTR	01/12/2016	8	7	3,01,186	16,732	1,56,617
112	HDPE SPRAL TANK 4000 LTR	01/12/2016	8	7	66,268	3,681	34,459
113	PP SPRAL TANK 6500 LTR	01/12/2016	8	7	1,08,224	6,013	56,276
114	SS 304 PLATE VESSEL TMA 2 KL	01/12/2016	8	12	7,14,000	39,666	4,56,960
115	SS 304 VESSEL SOLVENT SORAGE 1.6 KL	01/12/2016	8	7	2,52,000	14,000	1,31,040
116	STORAGE VESSEL FOR DMEA 1.15 KL	01/12/2016	8	7	1,05,000	5,834	54,600
117	VESSEL CONCIL BOTTOM 5 KL	01/12/2016	8	7	1,68,000	9,334	87,360
118	MS VESSEL 5 KL	01/12/2016	8	7	84,000	4,666	43,680
119	REFREGERATION TYPE AIR DRYER	01/12/2016	8	7	2,65,071	1,73,769	1,37,837
120	CP MAKE SCRE COMPRESSOR	01/12/2016	8	12	10,13,303	56,295	6,48,514
121	10 KVA UPS FOR PLC APPLICATION INPUT	01/12/2016	8	7	4,85,687	26,983	2,52,557
122	FLP TWS SERIES	01/12/2016	8	7	1,40,083	7,782	72,843
123	FLP TWS SERIES	01/12/2016	8	7	3,32,314	18,462	1,72,803
124	FLP TWS SERIES	01/12/2016	8	12	26,24,925	1,45,829	18,47,947
125	FLP TWS SERIES	01/12/2016	8	7	2,76,934	15,386	1,44,006
126	SS 304 SILO 1.2 KL	01/12/2016	8	12	9,29,250	51,625	5,94,720
127	SS 304 SILO 1.5 KL	01/12/2016	8	7	3,20,250	17,791	1,66,530
128	EMECTRICAL MOTOR CONTROL CENTER PANEL	01/12/2016	8	12	9,77,030	54,280	6,25,299
129	FLASH DRYER SYSTEM	01/12/2016	8	12	14,78,750	82,152	9,46,400
130	MS RL DOME 1 KL	01/12/2016	8	7	1,05,000	5,834	54,600
131	MS RL DOME 3000 LTR	01/12/2016	8	7	2,10,000	11,666	1,09,200
132	SS 316 BEADING REACTOR 8000 LTR	01/12/2016	8	12	11,02,500	61,250	7,05,600
133	SS 316 BEADING REACTOR 10000 LTR	01/12/2016	8	12	24,15,000	1,34,166	15,45,600
134	GLASS LINED REACTOR 10000 LTR	01/12/2016	8	12	16,63,593	92,422	10,64,700
135	GLASS LINED REACTOR 12500 LTR	01/12/2016	8	12	21,12,500	1,17,361	13,52,000
136	SS 304 FELXIBLE BELLOW & TEFLON FLANGE	01/12/2016	8	7	19,604	1,089	10,194
137	CS GLOBE VALVE & BALL VALVE	01/12/2016	8	7	57,591	3,200	29,947

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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.)
138	MS NUT BOLT WITH DOUBLE WASHER	01/12/2016	8	7	19,860	1,104	10,327
139	MS ELBOW COUPLING NIPPLE & FLANGE	01/12/2016	8	7	27,294	1,517	14,193
140	4 WAY JUNCTION BOX VESSAL LAMP FITTING & PUSH BUTTON STATION	01/12/2016	8	7	51,084	2,838	26,564
141	PP BLIND FLANGE STUBEND COUPLER ELBOW REDUCER & PIPE	01/12/2016	8	7	56,455	3,136	29,357
142	MS PIPE	01/12/2016	8	7	39,129	2,174	20,347
143	EQUIPMENT SHIFTING WORK	01/12/2016	8	7	1,05,600	5,866	54,912
144	EQUIPMENT SHIFTING & ERECTION WORK	01/12/2016	8	7	4,39,860	24,436	2,28,727
145	MS ANGLE & CHANNEL	01/12/2016	8	7	53,720	2,985	27,934
146	WASHER DOME	01/12/2016	8	7	1,75,000	9,723	91,000
147	SS 304 BEADS CONVEYING SYSTEM	01/12/2016	8	7	4,01,000	22,277	2,08,520
148	MS ANGLE	01/12/2016	8	7	30,225	1,679	15,717
149	PPRC PIPE FLANGE STUBEND ELBOW COUPLER & TEE	01/12/2016	8	7	30,719	1,707	15,974
150	MS ANGLE & FLATS	01/12/2016	8	7	27,190	1,510	14,139
151	FALSE FLOORING INSTALLTION WITH MATERIAL	01/12/2016	8	7	1,90,000	10,555	98,800
152	PP NOZZLE & FLANGE	01/12/2016	8	7	26,000	1,445	13,520
153	POWERFLEX ARCHITECHTURE CLASS COMM CARD	01/12/2016	8	7	1,54,999	8,610	80,599
154	EQUIPMENT SHIFTTING & STRUCTURE DEISMANTLING WORK	01/12/2016	8	7	2,81,075	15,615	1,46,159
155	PAINTING WORK	01/12/2016	8	7	1,57,397	8,744	81,846
156	STRUCTURE FABRICATION WORK	01/12/2016	8	7	4,16,315	23,129	2,16,484
157	MS PIPE	01/12/2016	8	7	53,366	2,964	27,750
158	MS PIPE	01/12/2016	8	7	56,549	3,142	29,405
159	SS 304 STUBEND SHORT BEND PIPE & FLANGE	01/12/2016	8	7	1,29,910	7,218	67,553
160	SS 304 PIPE	01/12/2016	8	7	38,315	2,129	19,924
161	SS304 NIPPLE REDUCER MS FLANGE & ELBOW	01/12/2016	8	7	20,860	1,159	10,847
162	SS BALL VALVE CS BALL VALVE	01/12/2016	8	7	37,660	2,093	19,583
163	PPRC FITTINGS	01/12/2016	8	7	1,96,629	10,924	1,02,247
164	FABRICATION WORK	01/12/2016	8	7	2,08,289	11,572	1,08,310
165	FABRICATION WORK	01/12/2016	8	7	2,16,758	12,042	1,12,714
166	EQUIPMENT INSTALATION WORK ON LOAD CELL	01/12/2016	8	7	36,000	2,000	18,720
167	FABRICATION WORK	01/12/2016	8	7	2,75,090	15,282	1,43,047
168	FRP LINE & HDPE LINE FEBRICATION WORK	01/12/2016	8	7	98,392	5,467	51,164
169	HOT INSULATION WORK	01/12/2016	8	7	73,728	4,096	38,339

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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.)
170	SUPPLY OF MATERIAL FOR HOT INSULATION WORK	01/12/2016	8	7	1,10,471	6,137	57,445
171	STRUCTURE PAINTING WORK	01/12/2016	8	7	32,174	1,788	16,730
172	STRUCTURE PAINTING WORK	01/12/2016	8	7	60,160	3,343	31,283
173	MS PTFE LINED PIPES & FITTINGS	01/12/2016	8	7	2,42,626	13,480	1,26,166
174	MS PTFE LINED BEND DI FEP LINED FLANGE & VALVE	01/12/2016	8	7	40,489	2,249	21,054
175	SS 304 BALL VALVE	01/12/2016	8	7	31,719	1,762	16,494
176	PLC SYSTEM	01/12/2016	8	12	68,65,625	3,81,424	48,33,400
177	MEGNETIC FLOW METER 50MM	01/12/2016	8	7	3,58,313	19,906	1,86,323
178	FLOW METER 40MM	01/12/2016	8	12	9,61,364	53,409	6,15,273
179	TEMPERATURE TRANSMITTER	01/12/2016	8	7	2,72,738	15,152	1,41,824
180	MAG FLOW METER	01/12/2016	8	7	71,318	3,962	37,085
181	FLOW METER 40MM	01/12/2016	8	7	2,93,648	16,313	1,52,697
182	LEVEL TRANSMITTER	01/12/2016	8	12	39,14,850	2,17,491	27,56,054
183	PRESSURE TRANSMITTER 0-6 BARG	01/12/2016	8	7	24,476	1,359	12,728
184	PRESSURE TRANSMITTER	01/12/2016	8	7	38,462	2,136	20,000
185	FLOW METER 50MM	01/12/2016	8	12	5,25,532	29,197	3,36,340
186	PRESSURE TRANSMITTER 0-6 BARG WITH 2' FLANGE	01/12/2016	8	7	44,026	2,446	22,894
187	PRESSURE TRANSMITTER 0-10 BARG WITH 2' FLANGE	01/12/2016	8	7	53,412	2,968	27,774
188	MAGNETIC FLOW METER	01/12/2016	8	7	4,16,052	23,114	2,16,347
189	MAGNETIC FLOW METER	01/12/2016	8	7	1,21,172	6,731	63,009
190	FLOW METER 25MM	01/12/2016	8	7	73,412	4,079	38,174
191	FLOW METER 80MM	01/12/2016	8	7	1,55,429	8,636	80,823
192	MEGNETIC FLOW METER 50MM	01/12/2016	8	7	73,412	4,079	38,174
193	FLOW METER 50MM	01/12/2016	8	7	3,00,600	16,700	1,56,312
194	FLOW METER	01/12/2016	8	12	5,31,489	29,527	3,40,153
195	FLOW METER 40MM	01/12/2016	8	7	89,715	4,984	46,652
196	MEGNETIC FLOW METER 80MM	01/12/2016	8	7	3,02,941	16,829	1,57,529
197	CONTROL VALVE 25MM	01/12/2016	8	12	6,11,288	33,961	3,91,224
198	CONTROL VALVE 40MM	01/12/2016	8	7	1,25,055	6,948	65,029
199	ON OFF VALVE 40MM	01/12/2016	8	12	5,48,181	30,455	3,50,836
200	ON OFF VALVE 50MM	01/12/2016	8	12	8,19,872	45,549	5,24,718
201	CONTROL VALVE 80MM	01/12/2016	8	7	3,23,714	17,984	1,68,331
202	ON OFF VALVE 80MM	01/12/2016	8	7	3,63,243	20,180	1,88,886
203	CONTROL VALVE 40MM	01/12/2016	8	12	8,75,385	48,633	5,60,246
204	ON OFF VALVE 40MM	01/12/2016	8	7	2,49,173	13,844	1,29,570
205	ACTUATOR DIAPH 13'	01/12/2016	8	7	21,963	1,220	11,421
206	ACTUATOR DIAPH 15'	01/12/2016	8	7	36,488	2,027	18,974
207	POSTIONER	01/12/2016	8	7	3,26,274	18,127	1,69,662
208	CONTROL VALVE	01/12/2016	8	12	6,76,290	37,571	4,32,826
209	PLUG VALVE WITH ACTUATOR 40NB	01/12/2016	8	7	1,72,912	9,607	89,914
210	PLC PT SOV WITH PANEL	01/12/2016	8	12	7,70,144	42,785	4,92,892

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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.)
211	FLP JUNCTION BOX	01/12/2016	8	7	1,79,928	9,996	93,563
212	AIR HEADER	01/12/2016	8	7	75,810	4,211	39,421
213	SCREENING MACHINE. MAKE ROTEX	31/01/2017	7	8	2,31,380	17,997	1,34,200
214	AUTO SAMPLER FOR GAS CHROMATOGRAPH - GC	31/01/2017	7	8	25,882	2,013	15,012
215	VALVE TYPE BAG FILLING MACHINE	31/01/2017	7	8	83,132	6,467	48,217
216	1.5 TON CAPACITY REACH TRUCK	31/01/2017	7	8	98,512	7,662	57,137
217	VK-0089 DIZZER XL 0.9 MB 60 WR	31/01/2017	7	8	79,480	6,181	46,098
218	RO MEMBRANE	31/01/2017	7	8	69,268	5,388	40,175
219	BURNER FOR BOILER 3 TPH F-A 100° C OPERA	31/01/2017	7	8	53,422	4,155	30,985
220	MBR MODULE FOR ETP BIO STREAM- MODEL NO.	31/01/2017	7	8	3,34,222	25,995	1,93,849
221	SCREENING MACHINE. MAKE ROTEX	31/01/2017	7	8	2,24,770	17,482	1,30,367
222	PP SILO 15000 LTR	01/03/2017	7	8	1,74,378	15,500	1,01,139
223	SS 304 SILO 4 KL	01/03/2017	7	8	3,67,500	32,666	2,13,150
224	MS FLANGE PIPE RING GASKET - ELBOW	01/03/2017	7	8	22,244	1,977	12,902
225	PPRC ELBOW FLANGE STUBEND TEE - PIPE	01/03/2017	7	8	34,928	3,105	20,258
226	MS NUT BOLT PP BALL VALVE HDPE STUBEND	01/03/2017	7	8	34,664	3,081	20,105
227	MS CHANNEL BEAM - PLATES	01/03/2017	7	8	49,915	4,436	28,951
228	PLC WITH RELAY BOARD	01/03/2017	7	8	44,000	3,912	25,520
229	VERIABLE FREQUENCY DRIVE OF 25 HP	01/03/2017	7	8	1,00,000	8,888	58,000
230	SS 304 PTFE LINED FLEXIBLE HOSE WITH ONE FIX - OTHER END MOVABLE	01/03/2017	7	8	44,310	3,938	25,700
231	MS PLAIN PIPE 12MM	01/03/2017	7	8	19,840	1,764	11,507
232	MS BEAM - CHANNEL	01/03/2017	7	8	59,492	5,288	34,505
233	ALLEN BRADLY MAKE 1783-ETAP	01/03/2017	7	8	47,500	4,222	27,550
234	BEAM CHANNEL ANGLE SHEETS	01/03/2017	7	8	85,877	7,634	49,809
235	COLD - HOT INSULATION WORK	01/03/2017	7	8	24,648	2,191	14,296
236	COLD - HOT INSULATION WORK	01/03/2017	7	8	35,809	3,183	20,769
237	DOSING PUMP	01/03/2017	7	8	62,094	5,519	36,015
238	AIR FLOWMETER	01/03/2017	7	8	19,131	1,701	11,096
239	GRAPHITE HEAT EXCHANGER 20M2	01/03/2017	7	8	4,20,560	37,384	2,43,925
240	GRAPHITE HEAT EXCHANGER 5M2	01/03/2017	7	8	2,67,055	23,738	1,54,892
241	FLAME PROOF AND WEATHER PROOF JUNCTION BOXES	01/03/2017	7	8	4,19,823	37,318	2,43,497
242	INSTRUMENTS AIR HEADER	01/03/2017	7	8	1,42,144	12,635	82,444
243	DCS REDUNDANT CONTROLLER	01/03/2017	7	13	20,44,317	1,81,717	14,00,357
244	CAPACITANCE LEVEL SWITCH	01/03/2017	7	8	2,08,077	18,496	1,20,685
245	STRUCTURE FABRICATION WORK	01/03/2017	7	8	1,09,506	9,733	63,513

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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.)
246	PPRC HDPE PP LINE FABRICATION - ERECTION WORK	01/03/2017	7	8	49,973	4,442	28,984
247	PPRC HDPE PP LINE FABRICATION - ERECTION WORK	01/03/2017	7	8	27,270	2,424	15,817
248	PAINTING WORK	01/04/2017	7	8	63,445	6,345	36,798
249	CENTRIFUGAL PUMPS	01/04/2017	7	8	90,720	9,072	52,618
250	CENTRIFUGAL PUMPS	01/04/2017	7	8	1,29,780	12,978	75,272
251	CENTRIFUGAL PUMPS	01/04/2017	7	8	1,03,950	10,395	60,291
252	PFA LINED PLUG VALVE ROTEX MAKE 25 NB	01/04/2017	7	8	1,57,067	15,707	91,099
253	PFA LINED PLUG VALVE ROTEX MAKE 40 NB	01/04/2017	7	8	3,22,440	32,245	1,87,015
254	PFA LINED PLUG VALVE ROTEX MAKE 50 NB	01/04/2017	7	8	2,01,725	20,173	1,17,001
255	PFA LINED PLUG VALVE ROTEX MAKE 80 NB	01/04/2017	7	8	1,36,918	13,691	79,412
256	PFA LINED PLUG VALVE ROTEX MAKE 40 NB	01/04/2017	7	8	4,51,417	45,142	2,61,822
257	PFA LINED PLUG VALVE ROTEX MAKE 50 NB	01/04/2017	7	13	6,05,176	60,517	4,14,546
258	PFA LINED PLUG VALVE ROTEX MAKE 25 NB	01/04/2017	7	8	28,844	2,885	16,730
259	PFA LINED PLUG VALVE ROTEX MAKE 40 NB	01/04/2017	7	8	49,691	4,969	28,821
260	PFA LINED PLUG VALVE ROTEX MAKE 50 NB	01/04/2017	7	8	61,189	6,119	35,490
261	PFA LINED PLUG VALVE ROTEX MAKE 50 NB	01/04/2017	7	13	6,05,176	60,517	4,14,546
262	MSGL DIAPHRAGM VALVE BODY 2	01/04/2017	7	8	84,971	8,497	49,283
263	MSGL DIAPHRAGM VALVE 4 WITH ACTUATOR	01/04/2017	7	8	2,83,328	28,334	1,64,330
264	MSGL DIAPHRAGM VALVE BODY 4	01/04/2017	7	8	1,66,950	16,695	96,831
265	MSGL DIAPHRAGM VALVE BODY 6	01/04/2017	7	8	1,49,100	14,911	86,478
266	MSGL DIAPHRAGM VALVE 6 WITH ACTUATOR	01/04/2017	7	8	95,353	9,535	55,305
267	MSGL DIAPHRAGM VALVE 2 WITH ACTUATOR 50NB	01/04/2017	7	13	12,24,090	1,22,409	8,38,502
268	CS WITH FEP LINED PUMP WTH MECHANICAL SEAL AND ACCESSORIES	01/04/2017	7	8	1,65,640	16,564	96,071
269	STRUCTURE FABRICATION WORK	01/04/2017	7	8	99,386	9,939	57,644
270	THREDED LAMP and FLP WELL GLASS LUMIBER	01/04/2017	7	8	19,575	1,958	11,354
271	MSGL 6.3KL REACTOR	01/10/2017	7	13	12,67,250	2,11,208	8,68,066
272	MS ANGLE BEAM CHENNAL AND PLATE	15/03/2018	6	14	7,17,245	1,59,388	5,23,589

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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.)
273	2.5KL WASHER DOME WITH RUBBER LINING	15/03/2018	6	9	1,90,000	42,222	1,21,600
274	COPPER CABLE 3 CORE	15/03/2018	6	9	1,56,600	34,800	1,00,224
275	MS BEAM CHANNEL AND ANGLE	15/03/2018	6	9	3,34,243	74,276	2,13,916
276	PIPE	15/03/2018	6	9	99,615	22,136	63,754
277	MS ANGLE AND BEAM	15/03/2018	6	9	2,06,370	45,860	1,32,077
278	MS CHANNEL AND ANGLE	15/03/2018	6	9	72,656	16,146	46,500
279	MS PIPE	15/03/2018	6	9	1,81,568	40,349	1,16,204
280	MS PIPE BOX	15/03/2018	6	9	22,295	4,955	14,269
281	MS PIPE FLANGE ELBOW AND REDUCER	15/03/2018	6	9	2,96,436	65,874	1,89,719
282	30 KL STORAGE TANK	15/03/2018	6	9	3,50,000	77,778	2,24,000
283	CONSULTANCY CHARGES	15/03/2018	6	9	50,000	11,111	32,000
284	CHENNAI BEAM AND ANGLE	15/03/2018	6	9	90,161	20,036	57,703
285	CHENNAI BEAM AND ANGLE	15/03/2018	6	9	35,575	7,905	22,768
286	CHENNAI BEAM PIPE AND ANGLE	15/03/2018	6	9	52,275	11,616	33,456
287	MS FLANGE ELBOW AND PIPE	15/03/2018	6	9	85,510	19,002	54,726
288	MS ELBOW NUT BOLT AND GASKET	15/03/2018	6	9	26,351	5,856	16,865
289	PPRC STUBEND REDUCER ELBOW FLANGE AND PIPE	15/03/2018	6	9	30,014	6,670	19,209
290	SS304 CF8 HEAVY DUTY TWO PIECEBALL VALVE FLANGE	15/03/2018	6	9	42,486	9,442	27,191
291	HDPE STUBEND FLANGE AND PIPE	15/03/2018	6	9	19,885	4,419	12,726
292	LOW VOLTAGE SPLIT CORE CURRENT TRANSFORMER	15/03/2018	6	9	51,000	11,334	32,640
293	MOTOR PROTECTION DEVICE	15/03/2018	6	9	25,200	5,600	16,128
294	MS WASHER ELBOW FLANGE	15/03/2018	6	9	46,300	10,289	29,632
295	MS CHENNAI PIPE BOX AND PLATE	15/03/2018	6	9	58,642	13,031	37,531
296	FRP CABLE TRAY WITH COUPLER	15/03/2018	6	9	2,19,000	48,666	1,40,160
297	FRP MOLDED GRATING WITH 3MM CHEQUERED PLAT	15/03/2018	6	14	7,07,857	1,57,301	5,16,736
298	FRP MOLDED GRATING WITH 3MM CHEQUERED PLAT	15/03/2018	6	9	1,17,300	26,066	75,072
299	RING GASKET MS BARREL NIPPLE NUT BOLT AND BALL VALVE	15/03/2018	6	9	43,610	9,691	27,910
300	PTFE ENVELOPE GASKET WITH SS INSERT RING	15/03/2018	6	9	39,040	8,675	24,986
301	FRP CABLE TRAY WITH COUPLER	15/03/2018	6	9	2,79,300	62,066	1,78,752
302	MS CONE FOR 8KL PP DILUTER	15/03/2018	6	9	30,000	6,666	19,200
303	PPRC PIPE FLANGE TEE BEND AND STUBEND	15/03/2018	6	9	20,170	4,482	12,909
304	CHENNAI AND MS EQUAL ANGLE	15/03/2018	6	9	59,663	13,259	38,184
305	MS ANGLE	15/03/2018	6	9	40,824	9,072	26,127
306	SS304 LONG STUBAND REDUSHAR ELBOW AND PIPE	15/03/2018	6	9	22,790	5,065	14,586
307	GI PIPE MS FLANGE MS PIPE ELBOW	15/03/2018	6	9	95,894	21,310	61,372

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308	FLP PUSH BUTTON STATION CBALE GLAND WITH PVC HOOD	15/03/2018	6	9	1,40,887	31,308	90,168
309	CS GLOB VALVE AND FLOAT BALL TYPE STEAM TRAP	15/03/2018	6	9	63,800	14,178	40,832
310	SS304 PIPE ELBOW BALL VALVE LONG STUBEND AND NUT BOLT WITH WASHER	15/03/2018	6	9	73,039	16,231	46,745
311	PPRC TEE BLIND FLANGE AND PIPE	15/03/2018	6	9	39,067	8,681	25,003
312	PPRC STUBEND REDUCER ELBOW AND TEE	15/03/2018	6	9	31,174	6,927	19,951
313	POLYPROPELENE BUSH	15/03/2018	6	9	84,000	18,666	53,760
314	STRUCTURE FABRICATION WORK	15/03/2018	6	9	2,56,990	57,109	1,64,474
315	STRUCTURE FABRICATION WORK	15/03/2018	6	9	2,69,528	59,895	1,72,498
316	MS PTFE LINED BEND FEP LINED TEE. FLANGE REDUCER AND BALL VALVE	15/03/2018	6	14	7,33,106	1,62,913	5,35,167
317	CS PTFE LINED PIPE	15/03/2018	6	14	5,70,504	1,26,778	4,16,468
318	DI FEP LINED REDUCER FLANGE MS PRFE LINED BEND TEE AND BALL VALVE	15/03/2018	6	9	36,386	8,086	23,287
319	MS PTFE LINED SPOOL PIPE	15/03/2018	6	14	5,41,716	1,20,382	3,95,453
320	CS PTFE LINED SPOOL AND FI FEP LINED FLANGE	15/03/2018	6	9	38,722	8,605	24,782
321	PPRC STUBEND FLANGE ELBOW REDUCER STUBAND SOCKET AND PIPE	15/03/2018	6	9	28,428	6,318	18,194
322	PPRC STUBEND ELBOW TEE FLANGE AND PIPE	15/03/2018	6	9	21,453	4,768	13,730
323	MS BEAM	15/03/2018	6	9	18,900	4,200	12,096
324	CHENNAL	15/03/2018	6	9	19,355	4,301	12,387
325	GI PIPE CS BALL VALVE FLANGE ELBOW REDUCER AND VIEW SIGHT GLASS	15/03/2018	6	9	64,800	14,400	41,472
326	PPRC PIPE ELBOW STUBEND TEE FLANGE AND REDUCER	15/03/2018	6	9	51,801	11,512	33,153
327	POLYPROPELENE BUSH	15/03/2018	6	9	1,26,000	28,000	80,640
328	PPRC ELBOW STUBEND FLANGE SOCKET AND PIPE	15/03/2018	6	9	20,462	4,547	13,096
329	FLAMP PROOF FOOT MOUNTED IE2 TYPE INDUCTION MOTOR 10HP	15/03/2018	6	9	29,200	6,489	18,688
330	FLAMP PROOF FOOT MOUNTED IE2 TYPE INDUCTION MOTOR 5HP	15/03/2018	6	9	18,638	4,142	11,928
331	FLAMP PROOF FOOT MOUNTED IE2 TYPE INDUCTION MOTOR 7.5HP	15/03/2018	6	9	26,467	5,881	16,939
332	MS SHORT RADIOUS ELBOW FLANGE AND PIPE	15/03/2018	6	9	51,188	11,375	32,760

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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.)
333	ALL GLASS WARE ITEM	15/03/2018	6	9	1,16,845	25,965	74,781
334	CS PTFE LINED PIPE BEND REDUCER FLANGE BALL VALVE	15/03/2018	6	9	4,38,925	97,539	2,80,912
335	CS PTFE LINED PIPE	15/03/2018	6	9	1,68,531	37,452	1,07,860
336	FLAMP PROOF FOOT MOUNTED IE2 TYPE INDUCTION MOTOR 12.5HP	15/03/2018	6	9	24,905	5,535	15,939
337	FLAMP PROOF FOOT MOUNTED IE2 TYPE INDUCTION MOTOR 5HP	15/03/2018	6	9	19,650	4,366	12,576
338	FLAMP PROOF FOOT MOUNTED IE2 TYPE INDUCTION MOTOR 10HP	15/03/2018	6	9	87,600	19,466	56,064
339	FLAMP PROOF FOOT MOUNTED IE2 TYPE INDUCTION MOTOR 3HP	15/03/2018	6	9	30,990	6,886	19,834
340	FLAMP PROOF FOOT MOUNTED IE2 TYPE INDUCTION MOTOR 7.5HP	15/03/2018	6	9	27,262	6,058	17,448
341	FLAMP PROOF FOOT MOUNTED IE2 TYPE INDUCTION MOTOR 1HP	15/03/2018	6	9	27,543	6,120	17,628
342	FLAMP PROOF FOOT MOUNTED IE2 TYPE INDUCTION MOTOR 3HP	15/03/2018	6	9	44,070	9,794	28,205
343	FLAMP PROOF FOOT MOUNTED IE2 TYPE INDUCTION MOTOR 5HP	15/03/2018	6	9	55,914	12,426	35,785
344	GRAPHIC CARD	15/03/2018	6	9	42,000	9,334	26,880
345	PAINTING WORK IN PLANT AREA	15/03/2018	6	9	1,01,677	22,595	65,073
346	FABRICATION WORK AS REQUIRED	15/03/2018	6	9	4,67,818	1,03,959	2,99,404
347	INSULATION WOR AS REQUIRED	15/03/2018	6	9	68,436	15,208	43,799
348	PPRC HDPE LINE FABRICATION WORK	15/03/2018	6	9	37,576	8,350	24,049
349	PPRC HDPE LINE FABRICATION WORK	15/03/2018	6	9	24,637	5,475	15,768
350	FABRICATION WORK AS REQUIRED	15/03/2018	6	9	2,36,291	52,509	1,51,226
351	FABRICATION WORK AS REQUIRED	15/03/2018	6	9	2,69,133	59,808	1,72,245
352	FABRICATION WORK AS REQUIRED	15/03/2018	6	9	39,438	8,764	25,240
353	FABRICATION WORK AS REQUIRED	15/03/2018	6	9	76,206	16,934	48,772
354	GLASSLINED BODY DIAPHRAGM 50MM	15/03/2018	6	9	21,900	4,866	14,016
355	MSGL DIAPHGRAM VALVE BODY	15/03/2018	6	9	35,875	7,972	22,960
356	FILTER NOZZLE	15/03/2018	6	9	2,95,900	65,755	1,89,376
357	10KL CE MS GLASS LINED REACTOR	15/03/2018	6	14	15,75,000	3,50,000	11,49,750
358	12.5KL CE MS GLASS LINED REACTOR	15/03/2018	6	14	19,00,000	4,22,222	13,87,000
359	HDPE SPIRALLY WOUND CHEMICAL STORAGE TANK 12000 LTR	15/03/2018	6	9	3,66,000	81,334	2,34,240
360	HDPE SPIRALLY WOUND CHEMICAL STORAGE TANK 12000 LTR	15/03/2018	6	9	3,66,000	81,334	2,34,240
361	SS 316 10KL LIMPTED REACTOR WITH MOTOR AND GEAR BOX	15/03/2018	6	14	27,44,000	6,09,778	22,03,432

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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.)
362	HDPE SPIRALLY WOUND CHEMICAL STORAGE TANK 12000 LTR	15/03/2018	6	9	1,83,000	40,666	1,17,120
363	HDPE SPIRALLY WOUND CHEMICAL STORAGE TANK 12000 LTR	15/03/2018	6	9	3,66,000	81,334	2,34,240
364	RADAR LEVEL TRANSMITTER PTFE 80MM	15/03/2018	6	9	2,03,000	45,111	1,29,920
365	MAGNETIC FLOWMETER SS 50MM	15/03/2018	6	14	8,10,000	1,80,000	5,91,300
366	MAGNETIC FLOWMETER PTFE 25MM	15/03/2018	6	9	1,84,000	40,889	1,17,760
367	MAGNETIC FLOWMETER PTFE 40MM	15/03/2018	6	9	95,000	21,111	60,800
368	MAGNETIC FLOWMETER PTFE 50MM	15/03/2018	6	14	5,52,000	1,22,666	4,02,960
369	MAGNETIC FLOWMETER PTFE HATELLOY 50MM	15/03/2018	6	9	2,85,000	63,334	1,82,400
370	MAGNETIC FLOWMETER PTFE 80MM	15/03/2018	6	9	3,80,000	84,445	2,43,200
371	IBR STEAM FLOW METER 40MM	15/03/2018	6	9	2,98,000	66,222	1,90,720
372	MAGNETIC FLOWMETER PTFE 40MM	15/03/2018	6	9	4,60,000	1,02,222	2,94,400
373	IBR STEAM FLOW METER 80MM	15/03/2018	6	14	6,30,000	1,40,000	4,59,900
374	VORTEX FLOW METER 40MM	15/03/2018	6	9	1,30,000	28,889	83,200
375	MASS FLOW METER SS 40MM	15/03/2018	6	9	4,70,000	1,04,445	3,00,800
376	REMOTE SEAL PRESSURE TRANSMITTER	15/03/2018	6	14	5,70,000	1,26,666	4,16,100
377	TEMPRATURE TRANSMITTER	15/03/2018	6	14	6,72,000	1,49,334	4,90,560
378	DIAPHRAGM OF PNEUMATIC ACTUATOR 150 NB	15/03/2018	6	9	19,000	4,222	12,160
379	3 2 WAY SOLENOID VALVE 25V DC	15/03/2018	6	9	56,000	12,445	35,840
380	3 2 WAY SOLENOID VALVE 110V AC	15/03/2018	6	9	56,000	12,445	35,840
381	5 2 WAY SOLENOID VALVE 110V AC	15/03/2018	6	9	94,000	20,889	60,160
382	HEATLESS AIR DRYER CP:500 CFM	15/03/2018	6	9	2,15,000	47,778	1,37,600
383	HDPE SPIRALLY WOUND CHEMICAL STORAGE TANK 5000 LTR	15/03/2018	6	9	1,69,500	37,666	1,08,480
384	VFD PANEL WITH BY PASS PROVISION	15/03/2018	6	14	22,85,000	5,07,778	16,68,050
385	AIR MANIFOLD WITH VALVE ALONG WITH CU PIPE	15/03/2018	6	9	4,11,000	91,334	2,63,040
386	PH SYSTEM	15/03/2018	6	9	3,57,000	79,334	2,28,480
387	MATRIX SYSTEM EPABK SYSTEM	15/03/2018	6	9	1,37,000	30,445	87,680
388	AIR OPERATED DIAPHRAGM PUMP	15/03/2018	6	9	78,000	17,334	49,920
389	METALIC PUMP	15/03/2018	6	9	4,46,430	99,206	2,85,715
390	SUBMERSIBLE PUMP SET	15/03/2018	6	9	37,385	8,308	23,926
391	BARE SHAFT BLOWER	15/03/2018	6	9	1,10,000	24,445	70,400
392	MSGL DIAPHRAGM VALVE WITH PNEUMATIC ACTUATOR 150 NB	15/03/2018	6	9	66,226	14,717	42,385

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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.)
393	MSGL DIAPHGRAM VALVE WITH PNEUMATIC ACTUATOR 50 NB	15/03/2018	6	9	4,18,320	92,960	2,67,725
394	MSGL DIAPHGRAM VALVE WITH PNEUMATIC ACTUATOR 100 NB	15/03/2018	6	9	3,92,754	87,278	2,51,363
395	MSGL DIAPHGRAM VALVE BODY DRILLED TO ASA150 50 NB	15/03/2018	6	9	3,07,700	68,378	1,96,928
396	MSGL DIAPHGRAM VALVE BODY DRILLED TO ASA150 100 NB	15/03/2018	6	9	2,55,000	56,666	1,63,200
397	IMPREGNATED GRAPHITE HEAT EXCHANGER 16M2	15/03/2018	6	9	3,05,620	67,915	1,95,597
398	IMPREGNATED GRAPHITE HEAT EXCHANGER 8M2	15/03/2018	6	9	4,71,612	1,04,802	3,01,832
399	IMPREGNATED GRAPHITE HEAT EXCHANGER 12M2	15/03/2018	6	9	2,31,398	51,422	1,48,095
400	IMPREGNATED GRAPHITE HEAT EXCHANGER 7.5M2	15/03/2018	6	9	1,57,176	34,928	1,00,593
401	NON METALIC PUMP	15/03/2018	6	9	2,10,000	46,666	1,34,400
402	MS GLASS LINE RECEIVER 10 KL	15/03/2018	6	14	8,75,000	1,94,445	6,38,750
403	NON METALIC PUMP	15/03/2018	6	9	1,40,000	31,111	89,600
404	METALIC PUMP	15/03/2018	6	9	55,200	12,266	35,328
405	DCS SYSTEM	15/03/2018	6	14	67,00,000	14,88,889	53,80,100
406	NON METALIC PUMP	15/03/2018	6	9	1,12,000	24,889	71,680
407	COMMITMENT CHARGES	01/04/2018	6	9	94,135	21,965	60,246
408	COMMITMENT CHARGES	01/04/2018	6	9	1,18,620	27,678	75,917
409	PROXIMITY SWITCH	01/05/2018	6	9	17,000	4,156	10,880
410	SPIRALLY WONDED HDPE FILTRATION TANK	01/05/2018	6	9	46,550	11,379	29,792
411	CS PTFE LINED PIPE	01/05/2018	6	9	2,35,144	57,479	1,50,492
412	SS 304 FLRXIBLE BELLOW FLANGE	01/05/2018	6	9	45,060	11,015	28,838
413	MS BEAM	01/05/2018	6	9	15,840	3,872	10,138
414	MS CHENNAL BEAM & ANGLE	01/05/2018	6	14	6,71,762	1,64,209	4,90,386
415	MS PLATE & BOX PIPE	01/05/2018	6	9	1,05,260	25,730	67,366
416	FLAMP PROOF FOOT MOUNTED IE2 TYPE INDUCTION MOTOR 5HP	01/05/2018	6	9	18,638	4,557	11,928
417	PPRC ELBOW STUBEND TEE FLANGE REDUCER & PIPE	01/05/2018	6	9	33,909	8,289	21,702
418	CS BALL VALVE	01/05/2018	6	9	26,400	6,453	16,896
419	CI BUTTERFLY VALVE & MS FLANGE PIPE NUT BOLT & GASKET	01/05/2018	6	9	1,71,963	42,035	1,10,056
420	MS BEAM	01/05/2018	6	9	1,90,000	46,444	1,21,600
421	8KL CE MS GLASS LINED REACTOR	01/05/2018	6	14	29,00,000	7,08,889	23,28,700
422	25MM LINE VALVE WCB BODY WITH PFA LINING	01/05/2018	6	9	96,000	23,467	61,440
423	25MM LINE VALVE WCB BODY WITH PFA LINING	01/05/2018	6	9	72,000	17,600	46,080

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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.)
424	40MM LINE VALVE WCB BODY WITH PFA LINING	01/05/2018	6	9	2,64,000	64,533	1,68,960
425	40MM LINE VALVE WCB BODY WITH PFA LINING	01/05/2018	6	9	2,64,000	64,533	1,68,960
426	50MM LINE VALVE WCB BODY WITH PFA LINING	01/05/2018	6	9	4,20,000	1,02,667	2,68,800
427	50MM LINE VALVE WCB BODY WITH PFA LINING	01/05/2018	6	9	4,20,000	1,02,667	2,68,800
428	80MM LINE VALVE WCB BODY WITH PFA LINING	01/05/2018	6	9	1,69,200	41,360	1,08,288
429	PLUG VALVE BODY 40MM	01/05/2018	6	9	27,000	6,600	17,280
430	PLUG VALVE BODY 40MM	01/05/2018	6	9	18,000	4,400	11,520
431	PLUG VALVE BODY 50MM	01/05/2018	6	9	36,000	8,800	23,040
432	PLUG VALVE BODY 50MM	01/05/2018	6	9	24,000	5,867	15,360
433	PLUG VALVE BODY 80MM	01/05/2018	6	9	57,000	13,933	36,480
434	CAPACITANCE LEVEL TRANSMITTER	01/05/2018	6	9	2,17,000	53,044	1,38,880
435	SUPPLY OF ALLEN BRADLEY HARDWARES	01/05/2018	6	14	31,50,000	7,70,000	25,29,450
436	IMPREGNATED GRAPHITE HEAT EXCHANGER	01/05/2018	6	9	3,05,620	74,707	1,95,597
437	FLP JG WITH GLAND	01/05/2018	6	9	1,35,000	33,000	86,400
438	FLP JG WITH GLAND	01/05/2018	6	9	2,02,500	49,500	1,29,600
439	FLP JG WITH GLAND	01/05/2018	6	9	2,02,500	49,500	1,29,600
440	TANK WEIGHING SYSTEM	01/05/2018	6	14	13,38,500	3,27,189	9,77,105
441	TANK WEIGHING SYSTEM	01/05/2018	6	14	13,38,500	3,27,189	9,77,105
442	25MM CONTROL VALVE 1'	01/05/2018	6	9	1,65,200	40,382	1,05,728
443	25MM CONTROL VALVE 1'	01/05/2018	6	9	82,600	20,191	52,864
444	40MM CONTROL VALVE 1 5'	01/05/2018	6	14	8,50,000	2,07,778	6,20,500
445	40MM CONTROL VALVE 1 5'	01/05/2018	6	9	3,40,000	83,111	2,17,600
446	80MM CONTROL VALVE 3'	01/05/2018	6	14	5,40,000	1,32,000	3,94,200
447	80MM CONTROL VALVE 3'	01/05/2018	6	9	2,70,000	66,000	1,72,800
448	25MM ON OFF VALVE 1'	01/05/2018	6	14	6,15,000	1,50,333	4,48,950
449	40MM ON OFF VALVE 1 5'	01/05/2018	6	14	6,60,000	1,61,333	4,81,800
450	40MM ON OFF VALVE 1 5'	01/05/2018	6	9	2,64,000	64,533	1,68,960
451	50MM ON OFF VALVE 2'	01/05/2018	6	14	7,35,000	1,79,667	5,36,550
452	50MM ON OFF VALVE 2'	01/05/2018	6	9	2,94,000	71,867	1,88,160
453	80MM ON OFF VALVE 3'	01/05/2018	6	9	4,12,000	1,00,711	2,63,680
454	80MM ON OFF VALVE 3'	01/05/2018	6	9	2,06,000	50,356	1,31,840
455	SIEMENST SMART POSTIONERS	01/05/2018	6	9	3,15,000	77,000	2,01,600
456	DIAPHARGM 80MM	01/05/2018	6	9	20,400	4,987	13,056
457	SS316 10KL LIMPETED REACTOR WITH MOTOR GEAR	01/05/2018	6	14	13,72,000	3,35,378	10,01,560
458	SS316 4KL REACTOR WITH MOTOR & GEAR BOX	01/05/2018	6	14	5,58,000	1,36,400	4,07,340
459	SS304 1 5KL VESSEL	01/05/2018	6	9	1,26,000	30,800	80,640
460	6 3 KL CE MS GLASS LINED REACOTR	01/05/2018	6	14	12,50,000	3,05,556	9,12,500

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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.)
461	12 5KL CE MS GLASS LINED REACTOR	01/05/2018	6	14	19,00,000	4,64,444	13,87,000
462	6 3KL CE MS GLASS LINED REACTOR	01/05/2018	6	14	25,00,000	6,11,111	18,25,000
463	MS GLASS LINE RECEIVER 5 KL	01/05/2018	6	14	14,25,000	3,48,333	10,40,250
464	MS GLASS LINE RECEIVER 5 KL	01/05/2018	6	9	4,75,000	1,16,111	3,04,000
465	IMPREGNATED GRAPHITE HEAR EXCHANGER CUBICAL BLOCK TYPE 12 M2	01/05/2018	6	9	2,31,398	56,565	1,48,095
466	IMPREGNATED GRAPHITE HEAR EXCHANGER CUBICAL BLOCK TYPE 7 5 M2	01/05/2018	6	9	1,57,176	38,421	1,00,593
467	1 3KL DOME MSRL	01/05/2018	6	9	1,30,000	31,778	83,200
468	1 7KL DOME MSRL	01/05/2018	6	9	1,60,000	39,111	1,02,400
469	2 5KL DOME MSRL	01/05/2018	6	9	2,00,000	48,889	1,28,000
470	PP CHEMICAL WASHER 15KL	01/05/2018	6	9	1,71,800	41,996	1,09,952
471	PP FRP HOPPER 2200 LTR	01/05/2018	6	9	4,20,000	1,02,667	2,68,800
472	PP FRP HOPPER 150 LTR	01/05/2018	6	9	1,05,000	25,667	67,200
473	PP FRP TANK 5000 LTR	01/05/2018	6	9	1,55,000	37,889	99,200
474	METALIC PUMP	01/05/2018	6	9	38,640	9,445	24,730
475	PP SPIRALLY WOUND TANK 8000 LTR	01/05/2018	6	9	1,32,000	32,267	84,480
476	5 KL MS AIR RECEIVER	01/05/2018	6	9	1,75,000	42,778	1,12,000
477	2 KL CSA TANK	01/05/2018	6	9	1,50,000	36,667	96,000
478	AIR MANIFOLD WITH VALVE ALONG WITH CU PIPE	01/05/2018	6	9	1,02,750	25,117	65,760
479	AIR MANIFOLD WITH VALVE ALONG WITH CU PIPE	01/05/2018	6	9	1,02,750	25,117	65,760
480	PP CHEMICAL STORAGE TANK 5000 LTR	01/05/2018	6	9	66,800	16,329	42,752
481	PP CHEMICAL STORAGE TANK 8000 LTR	01/05/2018	6	9	1,04,200	25,471	66,688
482	COOLING TOWER	01/05/2018	6	9	2,00,000	48,889	1,28,000
483	SEWAGE SUB PUMP	01/05/2018	6	9	37,385	9,139	23,926
484	DIAPHRAGM TYPE DOSING METERING PUMP	01/05/2018	6	9	42,831	10,470	27,412
485	CENTRIFUGAL VERTICAL LONG SHAFT PUMP	01/05/2018	6	9	40,937	10,007	26,200
486	VECUUM PACKING MACHINE	01/05/2018	6	14	5,25,000	1,28,333	3,83,250
487	VECUUM PUMP	01/05/2018	6	9	1,55,000	37,889	99,200
488	CENTRIFUGAL VERTICAL LONG SHAFT PUMP 5 HP	01/05/2018	6	9	39,003	9,535	24,962
489	CENTRIFUGAL VERTICAL LONG SHAFT PUMP 7 5 HP	01/05/2018	6	9	42,809	10,464	27,398
490	50MM LINE VALVE WCB BODY WITH PFA LINING	01/05/2018	6	9	1,68,000	41,067	1,07,520
491	50MM LINE VALVE WCB BODY WITH PFA LINING	01/05/2018	6	9	1,26,000	30,800	80,640

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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.)
492	40MM LINE VALVE WCB BODY WITH PFA LINING	01/05/2018	6	9	1,65,000	40,333	1,05,600
493	40MM LINE VALVE WCB BODY WITH PFA LINING	01/05/2018	6	9	1,32,000	32,267	84,480
494	25MM LINE VALVE WCB BODY WITH PFA LINING	01/05/2018	6	9	96,000	23,467	61,440
495	25MM LINE VALVE WCB BODY WITH PFA LINING	01/05/2018	6	9	72,000	17,600	46,080
496	COMMITMENT CHARGES	01/05/2018	6	9	49,442	12,086	31,643
497	COMMITMENT CHARGES	01/05/2018	6	9	1,03,176	25,221	66,033
498	COMMITMENT CHARGES	01/05/2018	6	9	44,092	10,777	28,219
499	COMMITMENT CHARGES	01/05/2018	6	9	18,374	4,491	11,759
500	COMMITMENT CHARGES	01/05/2018	6	9	35,433	8,661	22,677
501	COMMITMENT CHARGES	01/05/2018	6	9	30,367	7,422	19,435
502	COMMITMENT CHARGES	01/05/2018	6	9	84,007	20,534	53,764
503	COMMITMENT CHARGES	01/05/2018	6	9	2,64,072	64,550	1,69,006
504	COMMITMENT CHARGES	01/05/2018	6	9	3,43,049	83,856	2,19,551
505	COMMITMENT CHARGES	01/05/2018	6	9	70,204	17,161	44,931
506	COMMITMENT CHARGES	01/05/2018	6	9	1,32,477	32,384	84,785
507	COMMITMENT CHARGES	01/05/2018	6	9	48,961	11,968	31,335
508	COMMITMENT CHARGES	01/05/2018	6	9	59,686	14,590	38,199
509	COMMITMENT CHARGES	01/05/2018	6	9	29,876	7,303	19,121
510	COMMITMENT CHARGES	01/05/2018	6	9	3,36,653	82,294	2,15,458
511	COMMITMENT CHARGES	01/05/2018	6	9	1,17,279	28,668	75,059
512	COMMITMENT CHARGES	01/05/2018	6	9	40,658	9,938	26,021
513	COMMITMENT CHARGES	01/05/2018	6	9	52,126	12,742	33,361
514	COMMITMENT CHARGES	01/05/2018	6	9	2,04,347	49,952	1,30,782
515	COMMITMENT CHARGES	01/05/2018	6	9	18,593	4,546	11,900
516	COMMITMENT CHARGES	01/05/2018	6	9	50,769	12,410	32,492
517	COMMITMENT CHARGES	01/05/2018	6	9	46,713	11,418	29,896
518	COMMITMENT CHARGES	01/05/2018	6	9	25,845	6,318	16,541
519	COMMITMENT CHARGES	01/05/2018	6	9	30,431	7,439	19,476
520	COMMITMENT CHARGES	01/05/2018	6	9	1,16,825	28,557	74,768
521	COMMITMENT CHARGES	01/05/2018	6	9	79,859	19,521	51,110
522	COMMITMENT CHARGES	01/05/2018	6	9	31,599	7,724	20,223
523	COMMITMENT CHARGES	01/05/2018	6	9	34,845	8,518	22,301
524	COMMITMENT CHARGES	01/05/2018	6	9	24,937	6,096	15,960
525	CHANNEL-ANGEL-SHEET-PLATE	01/05/2018	6	9	1,48,473	36,293	95,023
526	ANGEL-CHANNEL-BEAM & T SECTION	01/05/2018	6	9	61,560	15,048	39,398
527	PLATE-HR SHEET	01/05/2018	6	9	52,268	12,776	33,452
528	CS SIGHT GLASS-RING GASKET-PP BALL VALVE	01/05/2018	6	9	39,715	9,708	25,418
529	MS ELBOW-FLANGE-MS PIPE-BALL VALVE-NUT BOLT	01/05/2018	6	9	2,41,425	59,015	1,54,512
530	PIPE	01/05/2018	6	9	26,691	6,525	17,082
531	PLATE-HR SHEET	01/05/2018	6	9	27,720	6,776	17,741

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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.)
532	ANGEL-CHANNEL-BEAM & T SECTION	01/05/2018	6	9	25,920	6,336	16,589
533	MSHDPE LINED AGITATOR	01/05/2018	6	9	73,150	17,881	46,816
534	PPRC COUPLER-PIPE	01/05/2018	6	9	16,974	4,149	10,863
535	MS NUT BOLT-FLANGE-ELBOE	01/05/2018	6	9	28,580	6,986	18,291
536	ANGLE	01/05/2018	6	9	21,914	5,357	14,025
537	MS NUT BOLT	01/05/2018	6	9	16,000	3,911	10,240
538	OIL	01/05/2018	6	9	28,980	7,084	18,547
539	OIL	01/05/2018	6	9	21,630	5,287	13,843
540	MS FLAGE-ANCHOR FASTNER	01/05/2018	6	9	18,046	4,411	11,549
541	RING GASKET-MS NUT BOLT-MS STUD	01/05/2018	6	9	35,550	8,690	22,752
542	MS PIPE	01/05/2018	6	9	81,273	19,866	52,015
543	FLANGE-BALL VALVE	01/05/2018	6	9	16,813	4,109	10,760
544	PP BLIND FLANGE-BALL VALVE-STUBEND	01/05/2018	6	9	27,356	6,687	17,508
545	PPRC TEE*REDUCER*COUPLER*PIPE	01/05/2018	6	9	66,400	16,231	42,496
546	PPRC STUBEND*FLANGE*REDUCER*PIPE	01/05/2018	6	9	78,251	19,128	50,081
547	PPRC STUBEND*FLANGE*REDUCER*PIPE	01/05/2018	6	9	22,860	5,588	14,630
548	HDPE BEND*PIPE*REDUCER*BEND	01/05/2018	6	9	18,670	4,564	11,949
549	PPRC FLANGE*STUBEND*TEE*PIPE	01/05/2018	6	9	27,398	6,697	17,535
550	PPRC FLANGE*STUBEND*TEE*PIPE	01/05/2018	6	9	23,315	5,699	14,922
551	POLYPROPELENE BUSH	01/05/2018	6	9	1,05,000	25,667	67,200
552	PPRC PIPE	01/05/2018	6	9	92,129	22,520	58,963
553	PPRC STUBEND*BEND*COUPLER*TEE*FLANGE	01/05/2018	6	9	25,948	6,342	16,607
554	ALL PTFE LINED PIPE & FITTINGS	01/05/2018	6	14	8,89,662	2,17,472	6,49,453
555	VALVE RECONDITIONING	01/05/2018	6	9	16,425	4,015	10,512
556	VALVE RECONDITIONING	01/05/2018	6	9	20,116	4,917	12,874
557	VALVE RECONDITIONING	01/05/2018	6	9	89,639	21,912	57,369
558	FRP PERFORATED TYPE CABLE TRAY ALONG WITH FRP COUPLER	01/05/2018	6	9	1,17,810	28,798	75,398
559	FRP PERFORATED TYPE CABLE TRAY ALONG WITH FRP COUPLER	01/05/2018	6	9	1,69,500	41,433	1,08,480
560	CIVIL & STRUCTURE CONSULTANCY	01/05/2018	6	9	1,15,900	28,331	74,176
561	WASHER 10KL	01/05/2018	6	9	1,45,000	35,444	92,800
562	TEMPERATURE TRASNMIITER	01/05/2018	6	9	1,92,000	46,933	1,22,880
563	TEMPERATURE TRASNMIITER	01/05/2018	6	9	1,44,000	35,200	92,160
564	PRESSURE TRANSMITTER	01/05/2018	6	9	2,28,000	55,733	1,45,920
565	PRESSURE TRANSMITTER	01/05/2018	6	9	1,14,000	27,867	72,960
566	FLOW METTER 50 MM	01/05/2018	6	9	4,60,000	1,12,444	2,94,400
567	FLOW METTER 25 MM	01/05/2018	6	9	2,76,000	67,467	1,76,640
568	FLOW METTER 40 MM	01/05/2018	6	9	2,76,000	67,467	1,76,640

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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.)
569	ULTRASONIC FLOW METER	01/05/2018	6	14	7,23,000	1,76,733	5,27,790
570	TANK WEIGHING SYSTEM	01/05/2018	6	14	22,48,701	5,49,683	16,41,552
571	DILUTER 8KL	01/05/2018	6	9	1,54,700	37,816	99,008
572	CHEQUERED PLATE	01/05/2018	6	9	46,500	11,367	29,760
573	CHEQUERED PLATE	01/05/2018	6	14	19,34,843	4,72,961	14,12,435
574	BHRAT BIJLEE MAKE MOTOR	01/05/2018	6	9	32,681	7,989	20,916
575	CABLE	01/05/2018	6	9	2,63,071	64,306	1,68,365
576	BHRAT BIJLEE MAKE MOTOR	01/05/2018	6	9	24,905	6,088	15,939
577	CABLE	01/05/2018	6	9	2,53,800	62,040	1,62,432
578	COMMITMENT CHARGES	01/05/2018	6	9	42,288	10,338	27,064
579	COMMITMENT CHARGES	01/05/2018	6	9	30,107	7,360	19,268
580	COMMITMENT CHARGES	01/05/2018	6	9	39,836	9,738	25,495
581	MS LANTERN STOOL OD WITH AGITATOR ASS SHAFT WITH GEAR BOX	01/05/2018	6	9	1,70,000	41,556	1,08,800
582	MS LANTERN STOOL OD WITH AGITATOR ASS SHAFT WITH GEAR BOX	01/05/2018	6	9	1,70,000	41,556	1,08,800
583	HDPE SPIRALLY WOUND RECEIVER	01/05/2018	6	9	24,700	6,038	15,808
584	1 35HP DOL STATER PANEL	18/06/2018	6	9	27,787	7,410	17,784
585	1250 KVA DG SET	18/06/2018	6	14	66,12,012	17,63,203	53,09,446
586	ISOLATOR PANEL	18/06/2018	6	9	1,89,299	50,480	1,21,151
587	METER *CABLE*METER BOX	18/06/2018	6	9	28,500	7,600	18,240
588	RING GASKET*ELBOW*FLANGE*PIPE*BALL VALVE	18/06/2018	6	9	1,32,199	35,253	84,607
589	UV RELEASE*DISPLAY ELECTRICALLY PANEL FOR DG SET	18/06/2018	6	9	1,72,981	46,128	1,10,708
590	COMMITMENT CHARGES	18/06/2018	6	9	1,63,733	43,662	1,04,789
591	Fabrication Work As Required For Dg Set	18/06/2018	6	9	1,30,416	34,778	83,466
592	Pre Installation Requirement & Accessories For Gc	09/08/2018	6	9	1,41,262	39,239	90,408
593	GC	09/08/2018	6	14	23,80,802	6,61,334	17,37,985
594	13 KI Ms Methanol Storage Tank	10/08/2018	6	9	1,90,000	52,777	1,21,600
595	30 KI Edc Storage Tank	10/08/2018	6	9	3,90,000	1,08,333	2,49,600
596	All Pffe Lined Pipe & Fittings	10/08/2018	6	9	66,546	18,485	42,589
597	Proximity Switch	10/08/2018	6	9	18,700	5,194	11,968
598	Ms Nut Bolt*Ring Gasket*Ms Elbow*Flange	10/08/2018	6	9	32,390	8,998	20,730
599	Proximity Switch	10/08/2018	6	9	19,550	5,431	12,512
600	Ms Flage*Ms Elbow*Pipe	10/08/2018	6	9	28,749	7,985	18,399
601	Ms Pipe*Elbow*Flange*Ring Gasket	10/08/2018	6	9	35,101	9,750	22,465
602	Ms Pipe*Elbow*Flange*Ring Gasket	10/08/2018	6	9	68,623	19,062	43,919

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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.)
603	Pprc Elbow*Stubend*Reducer*Flange*Coupler*Ball Valve	10/08/2018	6	9	65,324	18,146	41,807
604	Ball Valve	10/08/2018	6	9	27,984	7,773	17,910
605	Ms Pipe	10/08/2018	6	9	27,453	7,625	17,570
606	Angle*Channel*Beam*T Section	10/08/2018	6	9	35,964	9,990	23,017
607	Pprc Elbow*Pipe	10/08/2018	6	9	16,003	4,445	10,242
608	Ms Nut Bolt	10/08/2018	6	9	16,900	4,694	10,816
609	Cs/Ms Ptfе Lined 90 Degree Elbow	10/08/2018	6	9	24,000	6,667	15,360
610	1.5 Sq Mm 24C Screen Cable	10/08/2018	6	9	4,71,198	1,30,888	3,01,567
611	1.5 Sq Mm 24C Screen Cable	10/08/2018	6	9	4,71,198	1,30,888	3,01,567
612	Pp+Frp Blower	10/08/2018	6	9	66,000	18,333	42,240
613	On Off Valve 50 Mm	10/08/2018	6	9	1,96,000	54,444	1,25,440
614	On Off Valve 50 Mm	10/08/2018	6	9	1,96,000	54,444	1,25,440
615	On Off Valve 40 Mm	10/08/2018	6	9	1,32,000	36,667	84,480
616	On Off Valve 40 Mm	10/08/2018	6	9	88,000	24,444	56,320
617	On Off Valve 25 Mm	10/08/2018	6	9	2,46,000	68,333	1,57,440
618	On Off Valve 25 Mm	10/08/2018	6	9	2,46,000	68,333	1,57,440
619	Control Valve 25Mm	10/08/2018	6	9	3,30,400	91,777	2,11,456
620	Control Valve 25Mm	10/08/2018	6	9	2,47,800	68,833	1,58,592
621	On Off Valve 50 Mm-Air To Close	10/08/2018	6	9	98,000	27,223	62,720
622	On Off Valve 50 Mm-Air To Close	10/08/2018	6	9	98,000	27,223	62,720
623	High Pressure Cold Water Jet Machine	10/08/2018	6	9	1,28,000	35,556	81,920
624	Reciprocating Pump	10/08/2018	6	9	59,700	16,583	38,208
625	Msgl Diaphragm Valve 50Nb	10/08/2018	6	9	52,290	14,525	33,466
626	Msgl Diaphragm Valve 50Nb	10/08/2018	6	9	26,145	7,263	16,733
627	Msgl Diaphragm Valve 100Nb	10/08/2018	6	9	1,30,918	36,366	83,788
628	Msgl Diaphragm Valve 100Nb	10/08/2018	6	9	65,459	18,183	41,894
629	Ms Pfa Lined Control Valve 2"	10/08/2018	6	9	1,32,000	36,667	84,480
630	Flp J.B With Glands	10/08/2018	6	9	1,75,500	48,750	1,12,320
631	Flp J.B With Glands	10/08/2018	6	9	1,62,000	45,000	1,03,680
632	Flp/4 Way Limite Switch Junction Box	10/08/2018	6	9	16,582	4,606	10,612
633	Rotex Make 3/2 Way Uni Type Sov-110V	10/08/2018	6	9	37,365	10,380	23,914
634	Rotex Make 3/2 Way Uni Type Sov-110V	10/08/2018	6	9	37,365	10,380	23,914
635	Cable	10/08/2018	6	9	2,49,300	69,250	1,59,552
636	Msgl Diaphragm Valve	10/08/2018	6	9	1,07,626	29,896	68,881
637	Ball Valve	10/08/2018	6	9	42,312	11,753	27,080
638	Pvc Coated Copper Tube	10/08/2018	6	9	90,000	25,000	57,600
639	Fabrication Work As Required	10/08/2018	6	9	3,45,861	96,073	2,21,351
640	Fabrication Work As Required	10/08/2018	6	9	1,48,226	41,174	94,865
641	Fabrication Work As Required	10/08/2018	6	9	1,98,996	55,277	1,27,357
642	Fabrication Work As Required	10/08/2018	6	9	1,32,659	36,850	84,902
643	Fabrication Work As Required	10/08/2018	6	9	2,35,262	65,351	1,50,568
644	Fabrication Work As Required	10/08/2018	6	9	1,56,842	43,568	1,00,379

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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.)
645	Electrical & Instrumentation Cable Laying & Dressing Job	10/08/2018	6	14	9,59,331	2,66,480	7,00,312
646	Hot & Cold Insulation Work	10/08/2018	6	9	4,39,509	1,22,085	2,81,286
647	Hot & Cold Insulation Work	10/08/2018	6	9	2,93,006	81,391	1,87,524
648	Fabrication Work As Required	10/08/2018	6	14	8,41,057	2,33,627	6,13,972
649	Fabrication Work As Required	10/08/2018	6	14	5,60,704	1,55,751	4,09,314
650	Copper Tube Pvc Coated	10/08/2018	6	9	18,330	5,092	11,731
651	Angle	10/08/2018	6	9	17,636	4,899	11,287
652	Pprc Pipe	10/08/2018	6	9	19,270	5,352	12,333
653	Pipe*Stubend*Socket*Elbow*Flange	10/08/2018	6	9	16,747	4,652	10,718
654	Pipe*Flange*Nipple*Elbow*Ring Gasket	10/08/2018	6	9	15,774	4,382	10,095
655	Transmitters And Globe Plug Valves	10/08/2018	6	9	44,000	12,223	28,160
656	Dcs System	10/08/2018	6	14	12,50,000	3,47,223	9,12,500
657	Prc Hdpe Line Fabrication Work	10/08/2018	6	9	18,812	5,226	12,040
658	Prc Hdpe Line Fabrication Work	10/08/2018	6	9	74,453	20,681	47,650
659	Prc Hdpe Line Fabrication Work	10/08/2018	6	9	49,703	13,806	31,810
660	Commitment Chgs.	10/08/2018	6	9	56,348	15,653	36,063
661	Water Purification Plant With Accessories	05/09/2018	6	14	12,66,769	3,65,955	9,24,741
662	Water Purification Plant With Accessories	05/09/2018	6	14	9,97,241	2,88,092	7,27,986
663	Water Purification Plant With Accessories	05/09/2018	6	14	7,91,157	2,28,556	5,77,545
664	Water Purification Plant With Accessories	05/09/2018	6	9	4,78,985	1,38,373	3,06,550
665	Water Purification Plant With Accessories	05/09/2018	6	9	3,64,525	1,05,307	2,33,296
666	Water Purification Plant With Accessories	05/09/2018	6	14	12,41,529	3,58,664	9,06,316
667	Water Purification Plant With Accessories	05/09/2018	6	14	5,00,379	1,44,554	3,65,277
668	Channel*Beam*Angle	05/09/2018	6	9	1,67,326	48,338	1,07,089
669	Angel*Channel*Beam*T Section	05/09/2018	6	9	36,135	10,439	23,126
670	Ring Gasket*Ball Valve*Stubend*Elbow*Pipe	05/09/2018	6	9	77,495	22,387	49,597
671	Ms Elbow*Ss Pipe	05/09/2018	6	9	1,57,056	45,372	1,00,516
672	Channel	05/09/2018	6	9	16,380	4,732	10,483
673	Panel Board For Mcc Panel	05/09/2018	6	9	3,03,000	87,534	1,93,920
674	Cable	05/09/2018	6	14	6,39,535	1,84,755	4,66,861
675	Various Types Of Upvc Pipe And Pipe Fitt	05/09/2018	6	9	69,966	20,212	44,778
676	Water Purification Plant With Supporting	05/09/2018	6	9	74,814	21,613	47,881
677	Fabrication Work As Required	05/09/2018	6	9	70,162	20,269	44,904
678	Prc Hdpe Line Fabrication Work	05/09/2018	6	9	67,505	19,501	43,203
679	Fabrication Work As Required	05/09/2018	6	9	1,24,313	35,912	79,560
680	Painting Work	05/09/2018	6	9	43,403	12,538	27,778

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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.)
681	Consultancy For Ec Clearance For New Project	01/10/2018	6	9	1,50,000	45,000	96,000
682	Condensor 16M3	01/10/2018	6	9	3,10,000	93,000	1,98,400
683	Condensor 8M3	01/10/2018	6	9	1,90,000	56,999	1,21,600
684	Ms Elbow Flange Pipe Ball Valve	01/10/2018	6	9	59,173	17,752	37,871
685	Services Chgs Dg Drawing Dgvcl Testing and Sealing Work	01/10/2018	6	9	47,500	14,250	30,400
686	Installation Work Of Water Treatment Plant	01/10/2018	6	9	1,80,000	54,000	1,15,200
687	Commitment Chgs.	01/10/2018	6	9	20,111	6,033	12,871
688	Cement Bags	19/11/2018	6	9	91,200	29,386	58,368
689	Cement Bags	19/11/2018	6	9	91,200	29,386	58,368
690	Cement	19/11/2018	6	9	59,000	19,011	37,760
691	Tmt Bar Steel	19/11/2018	6	14	11,30,718	3,64,342	8,25,424
692	Cement	19/11/2018	6	9	91,776	29,572	58,737
693	Cement	19/11/2018	6	9	1,34,199	43,242	85,887
694	Cement	19/11/2018	6	9	1,34,199	43,242	85,887
695	Cement	19/11/2018	6	9	67,100	21,621	42,944
696	Tmt Bar Steel	19/11/2018	6	14	7,61,447	2,45,355	5,55,856
697	Beam	19/11/2018	6	9	95,520	30,778	61,133
698	Pipe Angel Channel BeamT Section	19/11/2018	6	9	58,785	18,942	37,622
699	Silicone Coarse Bubble Tubular Diffuser and Fittings	19/11/2018	6	14	7,01,100	2,25,910	5,11,803
700	Cement	19/11/2018	6	9	72,189	23,261	46,201
701	Cement	19/11/2018	6	9	92,402	29,775	59,137
702	Cement	19/11/2018	6	9	92,402	29,775	59,137
703	Ms Flange Stubend Ss Pipe	19/11/2018	6	9	1,05,401	33,963	67,457
704	Ss Stubend Ss Pipe	19/11/2018	6	9	60,769	19,581	38,892
705	Tound and Square Bar	19/11/2018	6	9	4,02,088	1,29,562	2,57,336
706	Tound and Square Bar	19/11/2018	6	9	1,04,055	33,529	66,595
707	Cement	19/11/2018	6	9	91,642	29,529	58,651
708	Cement	19/11/2018	6	9	15,800	5,091	10,112
709	Cement	19/11/2018	6	9	1,13,762	36,657	72,808
710	Cement	19/11/2018	6	9	63,201	20,364	40,449
711	Cement	19/11/2018	6	9	92,544	29,820	59,228
712	Sheet Plate	19/11/2018	6	9	24,557	7,913	15,716
713	Epoxy Body Double Junction Ph Sensor Ph Transmitter	19/11/2018	6	9	62,200	20,042	39,808
714	Ms Tmt Bar 16 Mm Grade	19/11/2018	6	9	72,109	23,235	46,150
715	Ms Tmt Bar 20 Mm Grade	19/11/2018	6	9	62,371	20,097	39,917
716	Civil Construction Job	19/11/2018	6	9	2,98,190	96,084	1,90,842
717	Tank Epoxy Coating Work	19/11/2018	6	9	55,841	17,993	35,738
718	Civil Construction Job	19/11/2018	6	14	9,21,985	2,97,084	6,73,049
719	Cement	19/11/2018	6	9	86,760	27,956	55,526
720	Tmt Round and Square Bar	19/11/2018	6	9	2,03,913	65,705	1,30,504
721	SubPump	19/11/2018	6	9	37,385	12,047	23,926

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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.)
722	Cement	19/11/2018	6	9	48,200	15,531	30,848
723	Cement	19/11/2018	6	9	33,740	10,872	21,594
724	Stubend Ss Pipe Ms Flange	19/11/2018	6	9	22,050	7,105	14,112
725	Tri Lobe Blower	19/11/2018	6	14	11,30,000	3,64,111	8,24,900
726	Various Size Of Nut Bolt	19/11/2018	6	9	1,40,891	45,398	90,170
727	Bio Media	19/11/2018	6	14	5,41,500	1,74,484	3,95,295
728	Secondary Clarifier Anionic With Motor Accessories	19/11/2018	6	9	2,75,000	88,611	1,76,000
729	Pipe	19/11/2018	6	9	35,535	11,450	22,742
730	Cement	19/11/2018	6	9	72,300	23,296	46,272
731	Cement	19/11/2018	6	9	72,300	23,296	46,272
732	Various Type Of Pvc Sheet Gasket	19/11/2018	6	9	20,259	6,528	12,966
733	Centrifugal Pumps With Motors and Accessories	19/11/2018	6	9	1,11,082	35,793	71,092
734	Centrifugal Pumps With Motors and Accessories	19/11/2018	6	9	2,89,554	93,301	1,85,315
735	Centrifugal Pumps With Motors and Accessories	19/11/2018	6	14	10,99,361	3,54,239	8,02,534
736	Tmt Round	19/11/2018	6	9	1,56,730	50,502	1,00,307
737	Bio Media	19/11/2018	6	9	2,85,000	91,834	1,82,400
738	Tmt and Round Bar	19/11/2018	6	9	79,287	25,548	50,744
739	Angel Channel Beam	19/11/2018	6	9	1,62,277	52,289	1,03,857
740	Cable	19/11/2018	6	9	4,15,360	1,33,838	2,65,830
741	Ss Redushar Elbow Stubend Gi Nipple Ss Pipe	19/11/2018	6	9	63,650	20,510	40,736
742	Ball Butterfly Valve	19/11/2018	6	9	66,328	21,372	42,450
743	Flamproof Weatherproof Push Button	19/11/2018	6	9	76,050	24,505	48,672
744	Butterfly Valve	19/11/2018	6	9	37,746	12,163	24,157
745	Agitator	19/11/2018	6	9	4,15,000	1,33,722	2,65,600
746	Gi Pipes	19/11/2018	6	9	2,70,767	87,247	1,73,291
747	Hdpe Pipe	19/11/2018	6	9	3,92,854	1,26,587	2,51,427
748	Cable Tray	19/11/2018	6	9	4,94,220	1,59,248	3,16,301
749	Pressure Transm lter	19/11/2018	6	9	22,500	7,250	14,400
750	Pp Ball Valve Pvc Socket	19/11/2018	6	9	19,450	6,267	12,448
751	Mcc Panel	19/11/2018	6	14	8,49,375	2,73,688	6,20,044
752	Pressure Gauges	19/11/2018	6	9	78,103	25,166	49,986
753	Timer Panels	19/11/2018	6	9	27,900	8,990	17,856
754	Pp Butterfly Valves 65Nb	19/11/2018	6	9	16,403	5,285	10,498
755	Pp Butterfly Valves 80Nb	19/11/2018	6	9	21,582	6,954	13,812
756	Pp Butterfly Valves 100Nb	19/11/2018	6	9	76,005	24,491	48,643
757	Pp Butterfly Valves 150Nb	19/11/2018	6	9	72,450	23,345	46,368
758	Pp Non Return Valves 100Nb	19/11/2018	6	9	27,918	8,996	17,868
759	Pp Non Return Valves 150Nb	19/11/2018	6	9	16,033	5,166	10,261
760	Ci Gate Valves 80 Mm	19/11/2018	6	9	57,912	18,661	37,064
761	Ci Gate Valves 150 Mm	19/11/2018	6	9	83,922	27,042	53,710
762	BioCel BcL	19/11/2018	6	14	91,63,089	29,52,551	73,57,960

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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.)
763	Mbr Membrane	19/11/2018	6	14	30,89,538	9,95,518	24,80,899
764	MrPraddep Das Accomodation Exp	19/11/2018	6	9	25,202	8,121	16,129
765	MrPraddep Das Accomodation Exp	19/11/2018	6	9	35,950	11,584	23,008
766	Pvc Pipes and Fittings	19/11/2018	6	9	1,17,248	37,780	75,039
767	Dosing System Of Cationic and Anionic Stream	19/11/2018	6	14	10,97,204	3,53,543	8,00,959
768	Dosing System Of Cationic and Anionic Stream	19/11/2018	6	14	15,34,677	4,94,507	11,20,314
769	Dosing System Of Cationic and Anionic Stream	19/11/2018	6	14	8,04,550	2,59,244	5,87,322
770	Dosing System Of Cationic and Anionic Stream	19/11/2018	6	9	1,00,569	32,405	64,364
771	Membrane System	19/11/2018	6	14	76,57,300	24,67,352	61,48,812
772	Ci Butterfly Valves	19/11/2018	6	9	24,677	7,952	15,793
773	Ma Pipe	19/11/2018	6	9	36,400	11,729	23,296
774	Gi Earthing Strip	19/11/2018	6	9	1,20,325	38,772	77,008
775	Ultrasonic Level Transmitter	19/11/2018	6	9	2,51,815	81,141	1,61,162
776	Ss 316 Plain Plate	19/11/2018	6	9	40,791	13,143	26,106
777	Angle Steel	19/11/2018	6	9	60,582	19,520	38,772
778	Electromagnetic Flowmeter Gas Flow Transmitter	19/11/2018	6	9	66,624	21,468	42,639
779	Electromagnetic Flowmeter Gas Flow Transmitter	19/11/2018	6	9	2,13,588	68,823	1,36,696
780	Icpw Mechanical Uasbr	19/11/2018	6	14	20,10,438	6,47,808	14,67,620
781	Ms Flange	19/11/2018	6	9	21,565	6,948	13,802
782	Gi U Clamp Rubber Sheet	19/11/2018	6	9	18,020	5,807	11,533
783	MrPraddep Das Accomodation Exp	19/11/2018	6	9	25,344	8,166	16,220
784	Civil Construction Job	19/11/2018	6	9	1,83,877	59,249	1,17,681
785	Civil Construction Job	19/11/2018	6	14	6,61,437	2,13,130	4,82,849
786	Cement	19/11/2018	6	9	72,000	23,200	46,080
787	Rotameter	19/11/2018	6	9	80,597	25,970	51,582
788	Cement	19/11/2018	6	9	72,000	23,200	46,080
789	Angel Channel Beam	19/11/2018	6	9	24,790	7,988	15,866
790	Cement	19/11/2018	6	9	71,484	23,034	45,750
791	Cement	19/11/2018	6	9	71,484	23,034	45,750
792	Ss Pipe Flange Elbow Stubend	19/11/2018	6	9	1,15,430	37,194	73,875
793	MrPraddep Das Accomodation Exp	19/11/2018	6	9	23,760	7,656	15,206
794	Pprc Hdpe Line Fabrication and Erection Work Of Etp Plant	19/11/2018	6	9	57,416	18,500	36,746
795	Providing Civil Cum Structural Consultancy	19/11/2018	6	9	2,60,000	83,778	1,66,400
796	Usab Tank	19/11/2018	6	14	27,49,342	8,85,899	22,07,722
797	Structurer Febrication Project	19/11/2018	6	9	2,89,719	93,354	1,85,420
798	Mild Steel Plain Plate	19/11/2018	6	9	95,635	30,815	61,206
799	SS 304 Erw Pipe	19/11/2018	6	9	36,330	11,707	23,251
800	Centrifuge Feed Screw Pump	19/11/2018	6	9	3,77,300	1,21,575	2,41,472

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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.)
801	Ms Pipe Box Size	19/11/2018	6	9	26,188	8,438	16,760
802	20Watt 230Vac T8 Led Tube Light Fixture	19/11/2018	6	9	34,200	11,020	21,888
803	Design Supply And Commissioning Of Siemens Make Vfd 55 Kw	19/11/2018	6	9	1,15,000	37,055	73,600
804	Plc System As Per Attached Specification	19/11/2018	6	9	2,24,250	72,259	1,43,520
805	MrPraddep Das Accomodation Exp	19/11/2018	6	9	24,552	7,911	15,713
806	Vfd 75 Kw	19/11/2018	6	9	1,34,014	43,183	85,769
807	Pvs Hose Pipe Braided	19/11/2018	6	9	20,700	6,670	13,248
808	Pipe	19/11/2018	6	9	23,696	7,636	15,165
809	Svcon Ssl Make DesignEng Mfg Testing and Supply Of Hmi Panel	19/11/2018	6	14	7,40,000	2,38,445	5,40,200
810	Angel Channel Beam and T Section	19/11/2018	6	9	1,06,219	34,226	67,980
811	MrPratap Prdhan Accomodation Exp	19/11/2018	6	9	21,014	6,772	13,449
812	Pprc Hdpe Line Fabrication and Erection Work	19/11/2018	6	9	1,13,383	36,534	72,565
813	Fabrication Work As Required	19/11/2018	6	9	95,339	30,720	61,017
814	Structurer Febrication Project	19/11/2018	6	9	1,58,739	51,150	1,01,593
815	Civil Construction Job	19/11/2018	6	14	7,18,370	2,31,475	5,24,410
816	Painting Works	19/11/2018	6	9	60,250	19,414	38,560
817	Civil Construction Job	19/11/2018	6	9	3,03,635	97,838	1,94,326
818	Fabrication Work As Required	19/11/2018	6	9	50,936	16,412	32,599
819	Water Digital Meter	01/03/2019	5	10	3,64,611	12,154	2,55,228
820	Water Purification System	01/03/2019	5	10	1,09,352	3,645	76,546
821	Consultancy For Ec Clearance For New Project	10/03/2019	5	10	1,50,000	53,334	1,05,000
822	Pprc Pipe*Stubend*Elbow*Flange	10/03/2019	5	10	14,971	5,323	10,480
823	Commitment Chgs.	10/03/2019	5	10	31,649	11,253	22,154
824	Commitment Chgs.	10/03/2019	5	10	1,23,728	43,992	86,610
825	Allen Bradley Vfd Power Flex 40	10/03/2019	5	10	90,000	32,000	63,000
826	Finex Ultima 40 Machine Systems	10/03/2019	5	15	5,60,000	1,99,111	4,34,000
827	Kirloskar Make Hsd Pump With Ass.	10/03/2019	5	10	89,118	31,686	62,383
828	Shakti Make Centrifugal Closed Pump 30Hp	10/03/2019	5	10	1,11,500	39,645	78,050
829	Pneumatic Operates Ms Pfa Lined Control Valve	10/03/2019	5	10	1,32,000	46,934	92,400
830	Flp 4Way Limit Switch Junction Box	10/03/2019	5	10	22,950	8,160	16,065
831	Flp 4Way Limit Switch Junction Box	10/03/2019	5	10	21,675	7,706	15,173
832	Remote Seal	10/03/2019	5	10	1,62,000	57,600	1,13,400
833	Shell and Tube Type Heavy Copper Condenser	10/03/2019	5	15	7,35,000	2,61,334	5,69,625
834	Rotex Make Screening Machine Model R3423A Aasl 84741090	10/03/2019	5	15	37,32,824	13,27,226	31,82,232
835	Angle	10/03/2019	5	10	61,751	21,956	43,226
836	Pprc Pipe*Stubend*Elbow*Flange*Tee	10/03/2019	5	10	89,498	31,822	62,649

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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.)
837	Ms Nut Bolt*Elbow*Flange*Pipe	10/03/2019	5	10	48,094	17,099	33,665
838	Hdpe Elbow*Stubend*Flange*Pipe*Ball Valve	10/03/2019	5	10	49,920	17,750	34,944
839	Cs Ball Valve	10/03/2019	5	10	22,150	7,875	15,505
840	Spin Flash Dryers	10/03/2019	5	15	13,25,000	4,71,111	10,26,875
841	Ms Angle and Channel	10/03/2019	5	10	69,325	24,649	48,528
842	Pprc Pipe*Stubend*Elbow*Flange*Tee	10/03/2019	5	10	28,515	10,138	19,961
843	Pprc Pipe*Stubend*Elbow*Flange*Tee	10/03/2019	5	10	28,774	10,231	20,141
844	Motor Coupled Pump: Kfe E1310R G02M 72Bhp@ 2150Rpm	10/03/2019	5	10	3,50,000	1,24,445	2,45,000
845	Ss Pipe and Elbow	10/03/2019	5	10	45,575	16,205	31,903
846	Commitment Chgs.	10/03/2019	5	10	18,037	6,413	12,626
847	Accessories For Diesel Engine Pump Set	10/03/2019	5	10	45,000	16,000	31,500
848	Panel Ac	10/03/2019	5	10	3,08,950	1,09,849	2,16,265
849	Structurer Febrication Project	10/03/2019	5	10	29,700	10,560	20,790
850	Hot Insulation	10/03/2019	5	10	44,514	15,827	31,160
851	Structurer Febrication Project	10/03/2019	5	10	1,96,945	70,025	1,37,862
852	Structurer Febrication Project	10/03/2019	5	10	2,86,071	1,01,715	2,00,250
853	Structurer Febrication Project	10/03/2019	5	10	1,83,440	65,223	1,28,408
854	Consultancy Chgs*Design Of Equipment	10/03/2019	5	10	1,50,000	53,334	1,05,000
855	Pprc Hdpe Line Fabrication and Erection Work	10/03/2019	5	10	68,642	24,407	48,049
856	Angle*Channel*I Beam and T Section*Pipe	15/03/2019	5	10	63,601	22,614	44,521
857	Pipe	15/03/2019	5	10	26,229	9,325	18,360
858	Mr.Praddep Das Accomodation Exp	15/03/2019	5	10	23,760	8,448	16,632
859	Hdpe Pipe	15/03/2019	5	10	43,750	15,555	30,625
860	Dosing Pump	15/03/2019	5	10	18,400	6,542	12,880
861	Decanter Centrifuges Sr.5129382	15/03/2019	5	15	12,44,500	4,42,489	9,64,488
862	Decanter Centrifuges Sr.5129376	15/03/2019	5	15	12,44,500	4,42,489	9,64,488
863	Angle	15/03/2019	5	10	20,958	7,452	14,670
864	Structurer Febrication Project	15/03/2019	5	10	1,80,743	64,264	1,26,520
865	Ball Valves	15/03/2019	5	10	35,535	12,634	24,875
866	Sheet and Plate	15/03/2019	5	10	34,008	12,092	23,806
867	Pipe 40*40*3 Mm	15/03/2019	5	10	27,850	9,902	19,495
868	Mr.Praddep Das Accomodation Exp	15/03/2019	5	10	17,424	6,195	12,197
869	Mr.Praddep Das Accomodation Exp	15/03/2019	5	10	19,800	7,040	13,860
870	Decanter Aldec 75	15/03/2019	5	15	28,43,000	10,10,845	24,23,658
871	Hose Pipe 80 Mm	15/03/2019	5	10	16,900	6,009	11,830
872	Ss 304 New Decenter Machin Happar	15/03/2019	5	10	59,100	21,014	41,370
873	Painting Works	15/03/2019	5	10	42,589	15,142	29,812
874	Civil Construction Job	15/03/2019	5	10	1,84,378	65,557	1,29,065
875	Pprc Hdpe Line Fabrication and Erection	15/03/2019	5	10	1,94,783	69,256	1,36,348

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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.)
876	Pprc Hdpe Line Fabrication and Erection	15/03/2019	5	10	53,263	18,937	37,284
877	Pprc Hdpe Line Fabrication and Erection	15/03/2019	5	10	20,451	7,271	14,316
878	Structurer Febrication Project	15/03/2019	5	10	18,289	6,502	12,802
879	Structurer Febrication Project	15/03/2019	5	10	35,671	12,683	24,970
880	Structurer Febrication Project	15/03/2019	5	10	87,127	30,978	60,989
881	Painting Works	15/03/2019	5	10	73,292	26,059	51,304
882	Structurer Febrication Project	15/03/2019	5	10	33,193	11,801	23,235
883	Civil Construction Job	15/03/2019	5	10	35,651	12,676	24,956
884	Civil Construction Job	15/03/2019	5	15	11,75,033	4,17,790	9,10,651
885	Civil Construction Job	15/03/2019	5	10	1,01,768	36,184	71,238
886	Mr.Praddep Das Accomodation Exp	15/03/2019	5	10	22,176	7,885	15,523
887	Commitment Chgs.	15/03/2019	5	10	94,401	33,565	66,081
888	Project Management Chgs and Supervision Chgs	15/03/2019	5	15	50,00,000	17,77,778	42,62,500
889	Eia Application Chgs	15/03/2019	5	10	3,00,000	1,06,666	2,10,000
890	Submerged Uf Rcc Tank Work	15/03/2019	5	10	3,28,156	1,16,678	2,29,709
891	Mr.Praddep Das Accomodation Exp	15/03/2019	5	10	23,760	8,448	16,632
892	Flow Meter Plus	10/04/2019	5	10	88,245	4,412	61,772
893	Pico Ph Conductivity Meter With P Pt Calibration With Tds	10/05/2019	5	10	86,070	32,515	60,249
894	Pico Ph Meter Basic Unit Alpha Numeric Key Board Printout Provision	10/05/2019	5	10	57,650	21,779	40,355
895	Mangnetic Stirrer Model No. Hms06	29/05/2019	5	10	55,500	21,584	38,850
896	Digital Analytical Balance Model:Ses204	25/06/2019	5	10	42,000	4,200	29,400
897	LAMINAR FLOW UNIT	01/07/2019	5	10	1,08,000	10,800	75,600
898	FLAME PHOTOMETER 40540	05/07/2019	5	10	56,056	5,605	39,239
899	FOGGER MACHINE WITH INCIDUR SOLUTION	20/07/2019	5	10	27,175	3,170	19,023
900	DEHUMIDIFIER MODEL:SDH-50	26/07/2019	5	10	38,000	4,434	26,600
901	AUTO BUTTERFLY VALVE SIZE 50MM	01/09/2019	5	10	15,000	6,334	10,500
902	DECANTER ALDEC 75	01/09/2019	5	15	28,43,000	12,00,378	24,23,658
903	USAB TANK CIVIL WORK	01/09/2019	5	15	5,94,211	2,50,889	4,60,514
904	CIVIL WORK AT USAB TANK	01/09/2019	5	10	58,231	24,586	40,762
905	CIVIL CONSTRUCTION JOB	01/09/2019	5	10	74,061	31,270	51,843
906	CIVIL CONSTRUCTION JOB	01/09/2019	5	15	10,76,604	4,54,566	8,34,368
907	PNEUMATIC COVEYING SYSTEM	01/09/2019	5	15	6,55,000	2,76,555	5,07,625
908	GM MAKE BUTTERFLY VALVE SIZE - 250 NB	01/09/2019	5	10	22,500	9,500	15,750
909	SLUDGE RECIRCULATION PUMP:CCR 200-200 WITH CGL MAKE MOTOR 15KW/1450 RPM	01/09/2019	5	10	3,61,548	1,52,654	2,53,084
910	ABOVE PUMP ACCESSORIES	01/09/2019	5	10	37,392	15,788	26,174
911	15 KW CGL MOTOR	01/09/2019	5	10	75,130	31,721	52,591

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912	MBR PERMEATE PUMP SPX MODEL KGEC 14-8 WITH CGL MAKE MOTOR 5.5 KW/2900 RPM	01/09/2019	5	10	15,978	6,746	11,185
913	5.5KW CGL MOTOR	01/09/2019	5	10	16,376	6,914	11,463
914	MAGNETIC FLOWMETER SYSTEM	01/09/2019	5	10	1,20,000	50,666	84,000
915	SS 316 GATE VALVE WITH MATERIAL	01/09/2019	5	10	1,24,256	52,464	86,979
916	SS 316 MEDIA RETAINING PLATE	01/09/2019	5	10	95,920	40,499	67,144
917	SS 316 MEDIA RETAINING PLATE WITH MATERI	01/09/2019	5	10	1,44,936	61,195	1,01,455
918	STARTER PANEL	01/09/2019	5	10	70,600	29,809	49,420
919	PP BUTTERFLY VALVE 8"	01/09/2019	5	10	31,286	13,210	21,900
920	PP NON RETURN VALVE 8"	01/09/2019	5	10	21,236	8,966	14,865
921	HDPE PIPE*ELBOW*TEE*FLANGE*REDUCER*LN PIPE END	01/09/2019	5	10	69,625	29,397	48,738
922	SS 304 FLANGE ASA 150 CLASS 300 NB	01/09/2019	5	10	27,200	11,485	19,040
923	FORKLIFT TRUCK MODEL FDZN25-CAPACITY--2.5 TON WITH ACCESSORIES	01/01/2020	4	16	10,85,000	5,06,333	8,89,700
924	MICROCONTROLLER BASED FLAME PHOTOMETER	25/01/2020	4	11	1,97,190	42,725	1,49,864
925	600X600X6 MM GI PLATE-STRIP & COMPLET EARTH PIT SET	01/02/2020	4	11	18,800	8,983	14,288
926	600X600X3.2 MM COPPER PLATE-STRIP & COMPLET EARTH PIT SET	01/02/2020	4	11	52,400	25,036	39,824
927	MS BOLT	01/02/2020	4	11	76,125	36,371	57,855
928	MS CHANNEL 100 MM	01/02/2020	4	11	69,930	33,411	53,147
929	MS CHANNEL 125 MM	01/02/2020	4	11	27,200	12,996	20,672
930	MS CHANNEL 150 MM	01/02/2020	4	11	21,888	10,458	16,635
931	PNEUMATIC OPERATED MS PFA LINED CONTROL VALVE	01/02/2020	4	16	6,60,000	3,15,333	5,41,200
932	PNEUMATIC OPERATED MS PFA LINED CONTROL VALVE	01/02/2020	4	11	3,96,000	1,89,200	3,00,960
933	MSGL DIAPHRAGM VALVE BODY 50 NB	01/02/2020	4	11	1,84,620	88,207	1,40,311
934	MSGL DIAPHRAGM VALVE BODY 50 NB	01/02/2020	4	11	1,23,080	58,805	93,541
935	MS CHANNEL 150MM	01/02/2020	4	11	3,62,235	1,73,068	2,75,299
936	MS BEAM 250MM	01/02/2020	4	11	43,700	20,879	33,212
937	MS BEAM 200MM	01/02/2020	4	11	32,900	15,719	25,004
938	HR SHEET-PLATE 10MM	01/02/2020	4	11	22,540	10,769	17,130
939	HR SHEET-PLATE 8 MM	01/02/2020	4	11	18,170	8,682	13,809
940	HR SHEET-PLATE 10MM	01/02/2020	4	11	24,225	11,574	18,411
941	HR SHEET-PLATE 8MM	01/02/2020	4	11	19,000	9,077	14,440
942	HR SHEET-PLATE 16MM	01/02/2020	4	11	37,030	17,692	28,143

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943	MS ANGLE 65X65X6 MM	01/02/2020	4	11	27,800	13,283	21,128
944	CHANNEL SIZE 100 ISMC	01/02/2020	4	11	2,33,734	1,11,673	1,77,638
945	MS FOUNDATION BOLT WITH NUT & WASHER 25 MM X 500 MM	01/02/2020	4	11	15,660	7,482	11,902
946	HDPE STUBEND*FLANGE*BEND*PIPE	01/02/2020	4	11	48,645	23,242	36,970
947	M S BEAM ISMB 250	01/02/2020	4	11	50,794	24,268	38,603
948	M S BEAM ISMC 100 X 50	01/02/2020	4	11	1,32,362	63,240	1,00,595
949	M S BEAM ISMC 150 X 75	01/02/2020	4	11	25,648	12,254	19,492
950	HR SHEET PLATE 12 MM	01/02/2020	4	11	27,494	13,136	20,895
951	ANGEL 50 X 50 X 6	01/02/2020	4	11	1,20,900	57,763	91,884
952	ANGEL 65 X 65 X 6	01/02/2020	4	11	84,102	40,182	63,918
953	HDPE PIPE 250 NB	01/02/2020	4	11	20,730	9,904	15,755
954	25X3 MM GI FLAT EARTHING	01/02/2020	4	11	33,600	16,053	25,536
955	50X6 MM GI FLAT EARTHING	01/02/2020	4	11	1,25,600	60,009	95,456
956	FABRICATION & SUPPLY OF SS 304 SILO CONE WITH SCREW FOR RESIN STORAGE SIZE 2200 ID X 1500 HT X 5THK	01/02/2020	4	16	12,25,500	5,85,517	10,04,910
957	FABRICATION & SUPPLY OF SS 304 SILO CONE WITH SCREW FOR RESIN STORAGE SIZE 1600 ID X 1500 HT X 5THK	01/02/2020	4	16	33,36,000	15,93,867	30,09,072
958	MS SHEET PLATE 1500X2000X20 MM	01/02/2020	4	11	22,410	10,707	17,032
959	MS SHEET PLATE 8MM	01/02/2020	4	11	34,320	16,397	26,083
960	MS SHEET PLATE 12MM	01/02/2020	4	11	1,34,633	64,325	1,02,321
961	MS BEAM ISMB 400	01/02/2020	4	11	2,19,957	1,05,091	1,67,167
962	MS BEAM ISMB 250	01/02/2020	4	11	81,803	39,084	62,170
963	MS BEAM ISMB 150	01/02/2020	4	11	28,334	13,537	21,534
964	MS BEAM ISMB 200	01/02/2020	4	11	48,230	23,044	36,655
965	MS BEAM ISMB 300	01/02/2020	4	11	3,82,280	1,82,645	2,90,533
966	MS CHANNEL 150	01/02/2020	4	11	58,033	27,726	44,105
967	FLP-WP 100 DIA 4 WAY JUNCTION BOX	01/02/2020	4	11	38,000	18,156	28,880
968	FLP-WP 16 AMP DP ON OFF ROTARY SWITCH	01/02/2020	4	11	33,750	16,125	25,650
969	FLP-WP GAS GR BRASS CABLE GLAND 19 MM	01/02/2020	4	11	1,08,750	51,958	82,650
970	FLP-WP GAS GR STOPPING PLUG 19 MM	01/02/2020	4	11	13,250	6,331	10,070
971	RR COPPER ARM CABLE XLPE 16MM X 4 CORE	01/02/2020	4	16	5,95,907	2,84,712	4,88,644
972	COMMITMENT CHARGES	01/02/2020	4	11	2,26,525	1,08,229	1,72,159
973	HDPE SPIRALLY WOUND CHEMICAL STORAGE TANK CAPACITY - 12000 LTRS	01/02/2020	4	11	3,45,600	1,65,120	2,62,656
974	COMMITMENT CHGS.	01/02/2020	4	11	77,037	36,807	58,548

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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.)
975	COMMITMENT CHGS.	01/02/2020	4	11	1,12,000	53,511	85,120
976	COMMITMENT CHGS.	01/02/2020	4	11	1,15,785	55,320	87,997
977	COMMITMENT CHGS.	01/02/2020	4	11	62,226	29,730	47,292
978	HDPE SPIRALLY WOUND CHEMICAL STORAGE TANK CAPICITY 12000 LTRS*2.2M DIA X 3.5M HEIGHT	01/02/2020	4	11	3,45,600	1,65,120	2,62,656
979	HDPE SPIRALLY WOUND CHEMICAL STORAGE TANK CAPICITY 12000 LTRS*2.2M DIA X 3.5M HEIGHT	01/02/2020	4	11	3,45,600	1,65,120	2,62,656
980	HDPE SPIRALLY WOUND CHEMICAL STORAGE TANK CAPICITY 12000 LTRS*2.2M DIA X 3.5M HEIGHT	01/02/2020	4	11	3,45,600	1,65,120	2,62,656
981	HDPE SPIRALLY WOUND CHEMICAL STORAGE TANK CAPICITY 36000 LTRS*3.6M DIA X 3.6M HEIGHT	01/02/2020	4	11	3,73,000	1,78,211	2,83,480
982	TRANSPORTATION CHGS.*M-S.HEVINS ENGINEERING PVT LTD	01/02/2020	4	11	23,225	11,096	17,651
983	LINE VALVE -25MM-WCB BODY WITH PFA LINING	01/02/2020	4	11	96,000	45,867	72,960
984	LINE VALVE -25MM-WCB BODY WITH PFA LINING	01/02/2020	4	11	48,000	22,933	36,480
985	LINE VALVE -40MM-WCB BODY WITH PFA LINING	01/02/2020	4	11	3,96,000	1,89,200	3,00,960
986	LINE VALVE -40MM-WCB BODY WITH PFA LINING	01/02/2020	4	11	2,31,000	1,10,367	1,75,560
987	LINE VALVE -50MM-WCB BODY WITH PFA LINING	01/02/2020	4	16	11,34,000	5,41,800	9,29,880
988	LINE VALVE -50MM-WCB BODY WITH PFA LINING	01/02/2020	4	16	7,56,000	3,61,200	6,19,920
989	LINE VALVE -80MM-WCB BODY WITH PFA LINING	01/02/2020	4	11	3,38,400	1,61,680	2,57,184
990	LINE VALVE -80MM-WCB BODY WITH PFA LINING	01/02/2020	4	11	2,25,600	1,07,787	1,71,456
991	40 MM VALVE BODY	01/02/2020	4	11	27,000	12,900	20,520
992	40 MM VALVE BODY	01/02/2020	4	11	18,000	8,600	13,680
993	50 MM VALVE BODY	01/02/2020	4	11	36,000	17,200	27,360
994	50 MM VALVE BODY	01/02/2020	4	11	24,000	11,467	18,240
995	80 MM VALVE BODY	01/02/2020	4	11	38,000	18,156	28,880
996	80 MM VALVE BODY	01/02/2020	4	11	19,000	9,077	14,440
997	PTFE LINED PIPES & FITTINGS	01/02/2020	4	16	32,05,398	15,31,468	28,91,269
998	FABRICATED GALVANIZED STRUCTURES	01/02/2020	4	16	20,18,940	9,64,605	16,55,531
999	STRUCTURE CONSULTANCY	01/02/2020	4	11	2,60,000	1,24,223	1,97,600
1000	RR COPPER ARM CABLE 25MM X 4C	01/02/2020	4	11	1,75,118	83,667	1,33,090
1001	TRANSPORTATION CHGS.*M-S.HEVINS ENGINEERING PVT LTD	01/02/2020	4	11	18,850	9,006	14,326

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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.)
1002	FABRICATED GALVANIZED STRUCTURES	01/02/2020	4	16	16,31,735	7,79,607	13,38,023
1003	MS NUT BOLT	01/02/2020	4	11	30,770	14,702	23,385
1004	FRP CABLE TRAY 300X50X4 MM WITH FRP COPLER SS NUT BOLT	01/02/2020	4	11	2,11,500	1,01,050	1,60,740
1005	FRP CABLE TRAY 200X50X4 MM WITH FRP COPLER SS NUT BOLT	01/02/2020	4	11	33,000	15,767	25,080
1006	FRP CABLE TRAY 100X30X4 MM WITH FRP COPLER SS NUT BOLT	01/02/2020	4	11	86,000	41,089	65,360
1007	FRP CABLE TRAY 50X25X3 MM WITH FRP COPLER SS NUT BOLT	01/02/2020	4	11	75,000	35,833	57,000
1008	FABRICATED GALVANIZED STRUCTURES	01/02/2020	4	16	16,92,110	8,08,453	13,87,530
1009	POLYPROPELENE BUSH 495 MM OD X 450MM ID X 150 MM HEIGHT	01/02/2020	4	11	3,40,000	1,62,444	2,58,400
1010	TRANSPORTATION CHGS.*M-S.HEVINS ENGINEERING PVT LTD	01/02/2020	4	11	19,550	9,341	14,858
1011	ON OFF VALVE - 25 MM	01/02/2020	4	16	7,79,000	3,72,189	6,38,780
1012	ON OFF VALVE - 25 MM	01/02/2020	4	11	4,92,000	2,35,067	3,73,920
1013	ON OFF VALVE - 40 MM	01/02/2020	4	16	6,60,000	3,15,333	5,41,200
1014	ON OFF VALVE - 40 MM	01/02/2020	4	11	4,40,000	2,10,223	3,34,400
1015	ON OFF VALVE - 80 MM	01/02/2020	4	11	3,09,000	1,47,633	2,34,840
1016	ON OFF VALVE - 80 MM	01/02/2020	4	11	2,06,000	98,423	1,56,560
1017	ON OFF VALVE - 100 MM	01/02/2020	4	11	1,30,000	62,111	98,800
1018	CONTROL VALVE - 25MM	01/02/2020	4	11	82,500	39,417	62,700
1019	CONTROL VALVE - 40MM	01/02/2020	4	16	7,65,000	3,65,500	6,27,300
1020	CONTROL VALVE - 40MM	01/02/2020	4	16	5,10,000	2,43,667	4,18,200
1021	SPARES-SIEMENT SMART POSTIONERS	01/02/2020	4	11	3,78,000	1,80,600	2,87,280
1022	SPARES-SIEMENT SMART POSTIONERS	01/02/2020	4	11	2,52,000	1,20,400	1,91,520
1023	DIFF.PRESSURE TRANSMITTER	01/02/2020	4	11	3,42,000	1,63,400	2,59,920
1024	DIFF.PRESSURE TRANSMITTER	01/02/2020	4	11	2,28,000	1,08,933	1,73,280
1025	GI NUT BOLT WITH NUT WASHER	01/02/2020	4	11	69,661	33,282	52,942
1026	SCREENING MACHINE MODEL R3423A AASL	01/02/2020	4	16	34,95,483	16,70,064	31,52,926
1027	FLASH DRYER	01/02/2020	4	16	16,50,000	7,88,333	13,53,000
1028	ON OFF VALVE 50MM	01/02/2020	4	16	5,39,000	2,57,523	4,41,980
1029	ON OFF VALVE 50MM	01/02/2020	4	11	3,43,000	1,63,877	2,60,680
1030	SPARES-DIAPHARGM-80MM	01/02/2020	4	11	20,100	9,603	15,276
1031	SPARES-DIAPHARGM-80MM	01/02/2020	4	11	13,400	6,403	10,184
1032	LIMIT SWITCH BOX-OV	01/02/2020	4	11	90,000	43,000	68,400
1033	LIMIT SWITCH BOX-OV	01/02/2020	4	11	60,000	28,667	45,600
1034	FABRICATED GALVANIZED STRUCTURES	01/02/2020	4	16	16,46,225	7,86,530	13,49,905
1035	FLB JB WITH GLANDS	01/02/2020	4	16	5,26,500	2,51,550	4,31,730

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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.)
1036	FLB JB WITH GLANDS	01/02/2020	4	11	3,51,000	1,67,700	2,66,760
1037	PPRC COUPLER*ELBOW*FLANGE*STUBEND*PIPE	01/02/2020	4	11	15,834	7,565	12,034
1038	AIR HEADER WITH VALVES	01/02/2020	4	11	1,58,000	75,489	1,20,080
1039	AIR HEADER WITH VALVES	01/02/2020	4	11	94,800	45,293	72,048
1040	ROTEX MAKE 5-2 WAY NAMUR TYPE SOV-110 VAC	01/02/2020	4	11	1,25,970	60,186	95,737
1041	ROTEX MAKE 5-2 WAY NAMUR TYPE SOV-110 VAC	01/02/2020	4	11	83,980	40,123	63,825
1042	ROTEX MAKE 3-2 WAY UNIVERSAL TYPE SOV-110 VAC	01/02/2020	4	11	74,790	35,733	56,840
1043	ROTEX MAKE 3-2 WAY UNIVERSAL TYPE SOV-110 VAC	01/02/2020	4	11	50,160	23,965	38,122
1044	RTD - TEMP.SENSOR	01/02/2020	4	11	56,823	27,149	43,185
1045	PH-SYSTEM	01/02/2020	4	11	2,85,600	1,36,453	2,17,056
1046	PH-SYSTEM	01/02/2020	4	11	2,14,200	1,02,340	1,62,792
1047	TWS SYSTEM + SPARES	01/02/2020	4	16	18,96,250	9,05,986	15,54,925
1048	CAPACITANCE LEVEL SWITCH	01/02/2020	4	11	98,000	46,823	74,480
1049	CAPACITANCE LEVEL SWITCH	01/02/2020	4	11	73,500	35,117	55,860
1050	PPRC PIPE*STUBEND*FLANGE*ELBOW*TEE	01/02/2020	4	11	25,065	11,976	19,049
1051	SS 316 VESSEL CAP.6 KL	01/02/2020	4	16	8,10,000	3,87,000	6,64,200
1052	SS 316 VESSEL CAP. 11 KL	01/02/2020	4	16	11,55,000	5,51,833	9,47,100
1053	SS 316 HEAT EXCHANGER CAP.8 M2	01/02/2020	4	11	3,70,000	1,76,777	2,81,200
1054	SS 316 HEAT EXCHANGE CAP. 1.5M2	01/02/2020	4	11	77,500	37,027	58,900
1055	SS 304 MONOMER REACTOR 4 KL WITH GEAR BOX & MOTOR	01/02/2020	4	16	12,80,000	6,11,556	10,49,600
1056	SS304 VESSEL CAP. 22 KL	01/02/2020	4	11	3,15,000	1,50,500	2,39,400
1057	MSRL DOME WASHER SIZE- 2400ID X 650 HT X 10THK	01/02/2020	4	11	4,90,000	2,34,111	3,72,400
1058	MS BEADS CHARGING TANK CAP 5000 LTRS	01/02/2020	4	11	1,30,000	62,111	98,800
1059	MS CATION TANK CAP. 5000 LTRS	01/02/2020	4	11	2,20,000	1,05,111	1,67,200
1060	SS 316 HEAT EXCHANGER CAP 1.5 M2	01/02/2020	4	11	77,500	37,027	58,900
1061	SS 316 HEAT EXCHANGER CAP 16 M2	01/02/2020	4	16	5,90,000	2,81,889	4,83,800
1062	SS 304 VESSEL CAP 1.2 KL	01/02/2020	4	11	3,54,900	1,69,563	2,69,724
1063	MS TANK CAP 2000 LTRS	01/02/2020	4	11	65,300	31,199	49,628
1064	FABRICATED GALVANIZED STRUCTURES	01/02/2020	4	16	17,31,555	8,27,299	14,19,875
1065	FABRICATED GALVANIZED STRUCTURES	01/02/2020	4	16	15,94,705	7,61,915	13,07,658
1066	PTFE LINED PIPES & FITTINGS	01/02/2020	4	16	9,93,286	4,74,570	8,14,495
1067	MS NUT BOLT WITH DOUBLE WASHER & RING GASKET	01/02/2020	4	11	19,250	9,198	14,630

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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.)
1068	VARIOUS SIZE OF GI BOLT	01/02/2020	4	11	1,03,761	49,575	78,858
1069	COPPER TUBE	01/02/2020	4	11	2,03,490	97,223	1,54,652
1070	COPPER TUBE	01/02/2020	4	11	1,35,660	64,815	1,03,102
1071	VFD PANEL WITH ACCESSORIES	01/02/2020	4	11	3,80,000	1,81,556	2,88,800
1072	TMT BAR 16 MM	01/02/2020	4	11	34,476	16,472	26,202
1073	TMT BAR 12 MM	01/02/2020	4	11	17,238	8,236	13,101
1074	MS ANGLE-CHANNEL 50X50X6	01/02/2020	4	11	33,834	16,165	25,714
1075	MS ANGLE-CHANNEL 150X75	01/02/2020	4	11	34,626	16,543	26,316
1076	MS ANGLE-CHANNEL 100X50	01/02/2020	4	11	34,437	16,453	26,172
1077	12.5KL CE MS GLASS LINED REACTOR	01/02/2020	4	16	45,24,000	21,61,467	40,80,648
1078	12.5KL CE MS GLASS LINED REACTOR	01/02/2020	4	16	20,43,600	9,76,387	16,75,752
1079	MS GLASS LINE RECEIVER 6300 LTR CE	01/02/2020	4	16	7,41,000	3,54,033	6,07,620
1080	PP-FRP TANK 3000 LTR	01/02/2020	4	11	1,63,300	78,021	1,24,108
1081	PP-FRP TANK 1200 LTR	01/02/2020	4	11	55,450	26,492	42,142
1082	PP-FRP TANK 150 LTR	01/02/2020	4	11	23,200	11,084	17,632
1083	FABRICATION & SUPPLY OF SS316 10 KL LIMPETED REACTOR WITH MOTOR & GEAR BOX	01/02/2020	4	16	15,40,000	7,35,777	12,62,800
1084	FABRICATION & SUPPLY OF SS316 10 KL LIMPETED REACTOR WITH MOTOR & GEAR BOX	01/02/2020	4	16	14,90,000	7,11,889	12,21,800
1085	FABRICATION & SUPPLY OF SS316 10 KL LIMPETED REACTOR WITH MOTOR & GEAR BOX	01/02/2020	4	16	14,90,000	7,11,889	12,21,800
1086	SS316 10 KL LIMPETED REACTOR WITH MOTOR & GEAR BOX SIZE	01/02/2020	4	16	15,75,000	7,52,500	12,91,500
1087	SS316 10 KL LIMPETED REACTOR WITH MOTOR & GEAR BOX SIZE	01/02/2020	4	16	15,40,000	7,35,777	12,62,800
1088	TRANSPORTATION CHGS.*M-S.HEVINS ENGINEERING PVT LTD	01/02/2020	4	11	19,950	9,532	15,162
1089	TRANSPORTATION CHGS.*M-S.HEVINS ENGINEERING PVT LTD	01/02/2020	4	11	18,600	8,887	14,136
1090	TRANSPORTATION CHGS.*M-S.HEVINS ENGINEERING PVT LTD	01/02/2020	4	11	19,060	9,106	14,486
1091	FRP MOLDED GRATING WITH 3 MM CHEQUERED A	01/02/2020	4	16	20,20,705	9,65,448	16,56,978
1092	ENGINEERING DRAWING CONSULTANCY CHGS.	01/02/2020	4	11	1,25,000	59,723	95,000
1093	STRUCTURE FABRICATION & ERECTION WAORK	01/02/2020	4	11	2,38,400	1,13,903	1,81,184
1094	STRUCTURE FABRICATION & ERECTION WAORK IN ANION PLANT	01/02/2020	4	11	1,06,723	50,989	81,109

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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.)
1095	ALLUMINIUM PARTITION AND DOOR FITTING FOR PRODUCTION INCHARGE OFFICE & UPC PANEL AREA	01/02/2020	4	11	1,91,591	91,538	1,45,609
1096	ANION & CATION DCS SYSTEM WITH PANEL-VFD-IMCC	01/02/2020	4	16	93,00,000	44,43,333	83,88,600
1097	ANION & CATION DCS SYSTEM WITH PANEL-VFD-IMCC	01/02/2020	4	16	62,00,000	29,62,223	55,92,400
1098	SHEET & PLATE	01/02/2020	4	11	17,430	8,328	13,247
1099	CHANNEL SIZE 150*75	01/02/2020	4	11	21,105	10,084	16,040
1100	CHANNEL SIZE 100*50	01/02/2020	4	11	86,631	41,391	65,840
1101	BEAM SIZE 250*125	01/02/2020	4	11	1,44,438	69,010	1,09,773
1102	BEAM SIZE 200*100	01/02/2020	4	11	52,500	25,083	39,900
1103	MS FLANGE*MS ELBOW	01/02/2020	4	11	1,76,500	84,327	1,34,140
1104	MS PIPE 10"	01/02/2020	4	16	6,07,104	2,90,061	4,97,825
1105	BEAM SIZE 300*140 FOR ANION PLANT	01/02/2020	4	11	2,65,200	1,26,707	2,01,552
1106	BEAM SIZE 250*125 FOR ANION PLANT	01/02/2020	4	11	91,800	43,860	69,768
1107	FABRICATED GALVANIZED STRUCTURES	01/02/2020	4	16	6,10,190	2,91,536	5,00,356
1108	SUPPLY OF SERVER RACK FLOOR STANDING CABINETS RACK	01/02/2020	4	11	55,000	26,277	41,800
1109	PP SPIRALLY WOUND WASHER CAPACITY-16000 LTRS	01/02/2020	4	11	3,65,300	1,74,533	2,77,628
1110	12.5 KL CE MS GLASS LINED REACTOR	01/02/2020	4	16	20,43,600	9,76,387	16,75,752
1111	6.3KL CE MS GLASS LINED REACTOR	01/02/2020	4	16	13,92,300	6,65,210	11,41,686
1112	SS316 LIMPETED REACTOR WITH MOTOR & GEAR BOX CAP.10KL	01/02/2020	4	16	14,90,000	7,11,889	12,21,800
1113	FABRICATION & SUPPLY OF SS304 SILO CONE WITH SCREW FOR RESIN STORAGE WITH MOTOR-GEAR BOX 1840 ID	01/02/2020	4	16	8,40,000	4,01,333	6,88,800
1114	FABRICATION & SUPPLY OF SS304 SILO CONE WITH SCREW FOR RESIN STORAGE WITH MOTOR-GEAR BOX 2200ID	01/02/2020	4	11	4,50,000	2,15,000	3,42,000
1115	SS316 MS JACKETED REACTOR WITH MOTOR & GEAR BOX CAP. 8KL	01/02/2020	4	16	27,53,200	13,15,417	24,83,386
1116	SS316 MS JACKETED REACTOR WITH MOTOR & GEAR BOX CAP. 8KL	01/02/2020	4	16	13,76,600	6,57,709	11,28,812
1117	MSGL DIAPHRAGM VALVE WITH PNEUMATIC ACTUATOR SIZE 2"	01/02/2020	4	11	3,26,280	1,55,889	2,47,973
1118	MSGL DIAPHRAGM VALVE WITH PNEUMATIC ACTUATOR SIZE 2"	01/02/2020	4	11	2,17,520	1,03,927	1,65,315

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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.)
1119	PNEUMATIC OPERATED MS PFA LINED CONTROL VALVE SIZE 2"	01/02/2020	4	16	12,35,520	5,90,304	10,13,126
1120	PNEUMATIC OPERATED MS PFA LINED CONTROL VALVE SIZE 2"	01/02/2020	4	16	8,23,680	3,93,536	6,75,418
1121	MSGL DIAPHRAGM VALVE WITH PNEUMATIC ACTUATOR SIZE 2"	01/02/2020	4	11	3,26,280	1,55,889	2,47,973
1122	MSGL DIAPHRAGM VALVE WITH PNEUMATIC ACTUATOR SIZE 2"	01/02/2020	4	11	2,17,520	1,03,927	1,65,315
1123	MSGL DIAPHRAGM VALVE WITH PNEUMATIC ACTUATOR SIZE 4"	01/02/2020	4	11	2,72,308	1,30,103	2,06,954
1124	MSGL DIAPHRAGM VALVE WITH PNEUMATIC ACTUATOR SIZE 4"	01/02/2020	4	11	1,36,154	65,051	1,03,477
1125	MSGL DIAPHRAGM VALVE BODY DRILLED TO ASA-150 SIZE 2"	01/02/2020	4	11	32,000	15,289	24,320
1126	MSGL DIAPHRAGM VALVE BODY DRILLED TO ASA-150 SIZE 2"	01/02/2020	4	11	96,000	45,867	72,960
1127	MAGNETIC FLOW METER - 25MM	01/02/2020	4	11	2,76,000	1,31,867	2,09,760
1128	MAGNETIC FLOW METER - 25MM	01/02/2020	4	11	92,000	43,956	69,920
1129	MAGNETIC FLOW METER - 40MM	01/02/2020	4	11	2,76,000	1,31,867	2,09,760
1130	MAGNETIC FLOW METER - 40MM	01/02/2020	4	11	92,000	43,956	69,920
1131	VORTEX FLOW METER- 40 MM	01/02/2020	4	11	2,94,000	1,40,467	2,23,440
1132	VORTEX FLOW METER- 40 MM	01/02/2020	4	11	1,47,000	70,233	1,11,720
1133	MAGNETIC FLOW METER - 40MM	01/02/2020	4	11	3,80,000	1,81,556	2,88,800
1134	MAGNETIC FLOW METER - 40MM	01/02/2020	4	11	1,90,000	90,777	1,44,400
1135	MAGNETIC FLOW METER - 50MM	01/02/2020	4	16	10,12,000	4,83,511	8,29,840
1136	MAGNETIC FLOW METER - 50MM	01/02/2020	4	16	6,44,000	3,07,689	5,28,080
1137	MAGNETIC FLOW METER - 50MM	01/02/2020	4	11	95,000	45,389	72,200
1138	MAGNETIC FLOW METER - 50MM	01/02/2020	4	11	2,30,000	1,09,889	1,74,800
1139	MAGNETIC FLOW METER - 80MM	01/02/2020	4	11	4,75,000	2,26,944	3,61,000
1140	MAGNETIC FLOW METER - 80MM	01/02/2020	4	11	3,80,000	1,81,556	2,88,800
1141	VORTEX FLOW METER- 80 MM	01/02/2020	4	11	2,10,000	1,00,333	1,59,600
1142	LEVEL TRANSMITTER	01/02/2020	4	16	30,45,000	14,54,833	27,46,590
1143	LEVEL TRANSMITTER	01/02/2020	4	16	20,30,000	9,69,889	16,64,600
1144	LEVEL TRANSMITTER	01/02/2020	4	16	7,20,000	3,44,000	5,90,400
1145	LEVEL TRANSMITTER	01/02/2020	4	11	4,80,000	2,29,333	3,64,800
1146	PRESSURE TRANSMITTER	01/02/2020	4	11	2,50,000	1,19,444	1,90,000
1147	PRESSURE TRANSMITTER	01/02/2020	4	11	1,25,000	59,723	95,000
1148	MAGNETIC FLOW METER - 80MM	01/02/2020	4	16	8,00,000	3,82,223	6,56,000
1149	MAGNETIC FLOW METER - 80MM	01/02/2020	4	11	4,00,000	1,91,111	3,04,000
1150	MAGNETIC FLOW METER - 150MM	01/02/2020	4	11	1,22,000	58,289	92,720
1151	TEMPERATURE TRANSMITTER	01/02/2020	4	16	8,00,000	3,82,223	6,56,000
1152	TEMPERATURE TRANSMITTER	01/02/2020	4	11	4,00,000	1,91,111	3,04,000
1153	FABRICATION & SUPPLY OF MS AGITATOR ASSEMBLY WITH MOTOR & GEAR BOX	01/02/2020	4	16	9,20,000	4,39,556	7,54,400
1154	COMMITMENT CHARGES	01/02/2020	4	11	70,321	33,598	53,444

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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.)
1155	COMMITMENT CHARGES	01/02/2020	4	11	31,470	15,036	23,917
1156	COMMITMENT CHARGES	01/02/2020	4	11	16,713	7,985	12,702
1157	COMMITMENT CHARGES	01/02/2020	4	11	15,277	7,299	11,611
1158	COMMITMENT CHARGES	01/02/2020	4	11	1,09,915	52,515	83,535
1159	COMMITMENT CHARGES	01/02/2020	4	11	28,430	13,584	21,607
1160	COMMITMENT CHARGES	01/02/2020	4	11	16,174	7,727	12,292
1161	COMMITMENT CHARGES	01/02/2020	4	11	27,513	13,145	20,910
1162	COMMITMENT CHARGES	01/02/2020	4	11	17,258	8,245	13,116
1163	COMMITMENT CHARGES	01/02/2020	4	11	2,56,661	1,22,627	1,95,062
1164	STRUCTURE UNLOADING & ERECTION WORK	01/02/2020	4	16	6,10,740	2,91,798	5,00,807
1165	NON METALIC PUMP FOR DILUTOR TO WASHER PUMP WITH MOTOR	01/02/2020	4	11	40,000	19,111	30,400
1166	NON METALIC PUMP FOR WASHER TO FG SILO NAOH PUMP WITH MOTOR	01/02/2020	4	11	1,06,000	50,644	80,560
1167	NON METALIC PUMP FOR WASHER TO SILO PUMPWITH MOTOR	01/02/2020	4	11	40,000	19,111	30,400
1168	NON METALIC PUMP WITH MOTOR	01/02/2020	4	11	1,14,000	54,467	86,640
1169	PAINTING WORK	01/02/2020	4	11	88,528	42,297	67,281
1170	PAINTING WORK	01/02/2020	4	11	1,73,324	82,810	1,31,726
1171	RUBBER SHEET 10MM	01/02/2020	4	11	18,655	8,913	14,178
1172	MS ANGLE-CHANNEL*ISMC 150 FOR ANION PLANT	01/02/2020	4	11	19,650	9,388	14,934
1173	MS ANGLE-CHANNEL*ISMC 200 FOR ANION PLANT	01/02/2020	4	11	62,880	30,043	47,789
1174	MS BEEM ISMB 300 FOR ANION PLANT	01/02/2020	4	11	76,818	36,702	58,382
1175	PIPE*40X40X3 FOR ANION PLANT	01/02/2020	4	11	32,677	15,612	24,835
1176	CHANNEL*100X50 FOR ANION PLANT	01/02/2020	4	11	50,540	24,147	38,410
1177	ANGLE 50X6	01/02/2020	4	11	33,250	15,886	25,270
1178	ANGLE 65X6	01/02/2020	4	11	17,057	8,150	12,963
1179	PTFE ENVELOPE GASKET WITH SS RING+CAF INSERT SIZE 500 NB	01/02/2020	4	11	29,280	13,989	22,253
1180	SHEET & PLATE FOR ANION PLANT	01/02/2020	4	11	25,010	11,950	19,008
1181	ANGLE	01/02/2020	4	11	15,540	7,425	11,810
1182	RING GASKET*MS NUT BOLT	01/02/2020	4	11	15,000	7,167	11,400
1183	MS ANGLE-CHANNEL*100	01/02/2020	4	11	40,872	19,527	31,063
1184	MS ANGLE-CHANNEL*125	01/02/2020	4	11	78,993	37,741	60,035
1185	MS ANGLE-CHANNEL*150	01/02/2020	4	11	40,086	19,152	30,465
1186	MCC PANEL	01/02/2020	4	16	24,00,000	11,46,667	19,68,000
1187	CS GLOBE VALVE	01/02/2020	4	11	38,665	18,473	29,385
1188	GI FLAT EARTHING 50X6 MM	01/02/2020	4	11	1,57,000	75,011	1,19,320
1189	GI PLATE-STRIP & COMPLET EARTH PIT SET 600X600X6	01/02/2020	4	11	37,600	17,964	28,576

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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.)
1190	COPPER PLATE-STRIP & COMPLETE PIT SET 600X600X3.2MM	01/02/2020	4	11	26,200	12,517	19,912
1191	FRP CABLE TRAY SIZE 300X50X4 MM WITH NUT BOLT COUPLER	01/02/2020	4	11	94,000	44,911	71,440
1192	MS ELBOW*SS-304 STUD	01/02/2020	4	11	33,716	16,108	25,624
1193	CS SIGHT GLASS*CS BALL VALVE*CI BUTTERFLY VALVE	01/02/2020	4	11	2,44,758	1,16,940	1,86,016
1194	MS PIPE	01/02/2020	4	11	1,94,704	93,025	1,47,975
1195	CS BALL VALVE	01/02/2020	4	11	51,062	24,396	38,807
1196	VARIOUS SIZE FLEXIBLE HOSE	01/02/2020	4	11	48,735	23,285	37,039
1197	VARIOUS SIZE OF RING GASKET	01/02/2020	4	11	17,751	8,481	13,491
1198	VARIOUS SIZE OF GI ELBOW*MS FLANGE	01/02/2020	4	11	81,253	38,820	61,752
1199	VARIOUS SIZE OF MS NUT BOLT	01/02/2020	4	11	73,283	35,013	55,695
1200	VARIOUS SIZE OF BALL VALVE & SIGHT GLASS	01/02/2020	4	11	35,288	16,860	26,819
1201	MS PIPE 40X40X3 MM	01/02/2020	4	11	20,667	9,874	15,707
1202	PNEUMATIC CONVEYING SYSTEM	01/02/2020	4	16	5,70,000	2,72,333	4,67,400
1203	PP SPIRALLY WOUND WASHER CAPACITY-16000 LTRS	01/02/2020	4	11	1,71,500	81,939	1,30,340
1204	PHENOLIC IMPREGNATED GRAPHITE HEAT EXCHANGER CUBICAL BLOCK TYPE-16M2 WITH PTFE BELLOW	01/02/2020	4	16	16,40,000	7,83,556	13,44,800
1205	PHENOLIC IMPREGNATED GRAPHITE HEAT EXCHANGER CUBICAL BLOCK TYPE-8M2 WITH PTFE BELLOW	01/02/2020	4	11	4,20,000	2,00,667	3,19,200
1206	PHENOLIC IMPREGNATED GRAPHITE HEAT EXCHANGER CUBICAL BLOCK TYPE-8M2 WITH PTFE BELLOW	01/02/2020	4	16	8,40,000	4,01,333	6,88,800
1207	PHENOLIC IMPREGNATED GRAPHITE HEAT EXCHANGER CUBICAL BLOCK TYPE-8M2 WITH PTFE BELLOW	01/02/2020	4	11	4,20,000	2,00,667	3,19,200
1208	HDPE SPIRALLY WOUND CHEMICAL STORAGE TANK CAPACITY - 30000 LTRS	01/02/2020	4	11	3,20,000	1,52,889	2,43,200
1209	PP SPIRALLY WOUND WASHER CAPACITY-16000 LTRS	01/02/2020	4	11	3,65,300	1,74,533	2,77,628
1210	METALIC PUMP*MAKE UP ACID TRANSFER TO SULPHONATOR	01/02/2020	4	11	1,52,000	72,623	1,15,520
1211	METALIC PUMP*HIGHER ACID TRANSFER	01/02/2020	4	11	1,26,000	60,200	95,760
1212	NON METALIC PUMP*DILUTE MASS TRANSFER	01/02/2020	4	11	1,00,000	47,777	76,000
1213	NON METALIC PUMP*EDC TRANSFER	01/02/2020	4	11	41,500	19,827	31,540

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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.)
1214	NON METALIC PUMP*MASS TRANSFER FROM C-4 TANKFARM TO DILUTOR	01/02/2020	4	11	1,00,000	47,777	76,000
1215	AIR OPERATEED DIAPHRAGM PUMP*ML TRANSFER FOR ANION PLANT	01/02/2020	4	11	70,500	33,683	53,580
1216	PP SPIRALLY WOUND WASHER CAPACITY-8000 LTRS	01/02/2020	4	11	2,21,000	1,05,589	1,67,960
1217	HDPE SPIRALLY WOUND CHEMICAL STORAGE TANK	01/02/2020	4	11	3,20,000	1,52,889	2,43,200
1218	METALIC PUMP DVB-BA-GEL RECOVERY TRANSFERING	01/02/2020	4	11	2,13,000	1,01,767	1,61,880
1219	METALIC PUMP MOTHER LIQUOR TRANSFER TO ETP	01/02/2020	4	11	54,500	26,039	41,420
1220	METALIC PUMP MOTHER LIQUOR TO REACTOR PUMP WITH MOTOR	01/02/2020	4	11	47,500	22,694	36,100
1221	GPCB CCA AMENDMENT	01/02/2020	4	11	3,25,000	1,55,277	2,47,000
1222	POLYPROPELENE SPIRALLY WOUND WASHER SIZE 2400MM DIA X 3400 MM HEIGHT*CAPACITY-15000 LTR	01/02/2020	4	11	1,71,500	81,939	1,30,340
1223	POLYPROPELENE SPIRALLY WOUND WASHER SIZE 2200MM DIA X 3300 MM HEIGHT*CAPACITY-12500 LTR	01/02/2020	4	11	1,37,550	65,718	1,04,538
1224	METALIC PUMP*BEADING WASHER TO SILO	01/02/2020	4	11	1,34,000	64,023	1,01,840
1225	METALIC PUMP*WET BEADS TRANSFER TO WASHER	01/02/2020	4	11	1,34,000	64,023	1,01,840
1226	CHANNEL 100*50	01/02/2020	4	11	69,360	33,139	52,714
1227	SHEET & PLATE 12MM	01/02/2020	4	11	23,363	11,163	17,756
1228	CHANNEL 200*75	01/02/2020	4	11	53,532	25,576	40,684
1229	BEAM 200*100	01/02/2020	4	11	15,400	7,357	11,704
1230	ANGLE 50*6	01/02/2020	4	11	18,305	8,746	13,912
1231	8KL CE MS GLASS LINED REACTOR	01/02/2020	4	16	33,15,000	15,83,833	29,90,130
1232	8KL CE MS GLASS LINED REACTOR	01/02/2020	4	16	33,15,000	15,83,833	29,90,130
1233	5KL CE MS GLASS LINED REACTOR	01/02/2020	4	16	12,87,000	6,14,900	10,55,340
1234	6.3KL CE MS GLASS LINED REACTOR	01/02/2020	4	16	13,92,300	6,65,210	11,41,686
1235	5KL CE MS GLASS LINED REACTOR	01/02/2020	4	16	12,87,000	6,14,900	10,55,340
1236	10KL CE MS GLASS LINED REACTOR	01/02/2020	4	16	18,33,000	8,75,767	15,03,060
1237	PLASTIC FILTER NOZZLE*TYPE-K1-SLOTS-40X0.2-1.95 SQ.CM	01/02/2020	4	11	2,52,000	1,20,400	1,91,520
1238	PLASTIC FILTER NOZZLE*TYPE-K1-SLOTS-40X0.2	01/02/2020	4	11	1,10,000	52,556	83,600
1239	MS FLANGE ASA 3"	01/02/2020	4	11	14,630	6,990	11,119
1240	MS PIPE*FLANGE*ELBOW	01/02/2020	4	11	2,52,834	1,20,799	1,92,154
1241	NRV VALVE 250NB OCV TYPE 10"	01/02/2020	4	11	57,000	27,233	43,320
1242	COMMITMENT CHARGES	01/02/2020	4	11	58,202	27,808	44,234

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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.)
1243	POWER DISTRIBUTION PANEL	01/02/2020	4	11	3,05,000	1,45,723	2,31,800
1244	PANEL AC FOR VFD PANEL COOLING	01/02/2020	4	11	66,000	31,533	50,160
1245	PANEL AC FOR VFD PANEL COOLING	01/02/2020	4	11	66,000	31,533	50,160
1246	MS PIPE C' CLASS 3"	01/02/2020	4	11	24,422	11,668	18,561
1247	PPRC PIPE*PPRC FLANGE*PPRC STUBEND	01/02/2020	4	11	3,11,172	1,48,671	2,36,491
1248	PPRC ELBOW*PPRC SOCKET*PPRC TEE	01/02/2020	4	11	66,699	31,867	50,691
1249	PPRC REDUCER*PPRC TEE	01/02/2020	4	11	34,257	16,367	26,035
1250	SS-304 BALL VALVE 6"	01/02/2020	4	11	3,20,625	1,53,188	2,43,675
1251	PP SLEEVE CAPACITY - 7000	01/02/2020	4	11	2,04,000	97,467	1,55,040
1252	HDPE SPIRALLY WOUND CHEMICAL STORAGE TANK CAPACITY - 2000 LTR	01/02/2020	4	11	81,000	38,700	61,560
1253	VARIOUS SIZE OF GI NUT BOLT 2 WASHER	01/02/2020	4	11	14,700	7,023	11,172
1254	STEAM TRAP FLOT BALL TYPE 1"	01/02/2020	4	11	38,550	18,418	29,298
1255	CHANNEL 125*65	01/02/2020	4	11	39,552	18,897	30,060
1256	CHANNEL 150*75	01/02/2020	4	11	78,336	37,427	59,535
1257	CHANNEL 100*50	01/02/2020	4	11	79,488	37,978	60,411
1258	BEAM 300*150	01/02/2020	4	11	1,66,000	79,311	1,26,160
1259	BEAM 250*125	01/02/2020	4	11	4,71,600	2,25,320	3,58,416
1260	ANGLE 75*8	01/02/2020	4	11	19,200	9,173	14,592
1261	SHEET & PLATE 16MM	01/02/2020	4	11	28,598	13,663	21,734
1262	SHEET & PLATE 8 MM	01/02/2020	4	11	28,960	13,836	22,010
1263	BRASS & SS FITTINGS	01/02/2020	4	11	18,000	8,600	13,680
1264	MS PTFE LINED REDUCING FLANGE	01/02/2020	4	11	22,000	10,511	16,720
1265	HDPE LINING ON AGITATOR*SIZE-125MM HDPE PIPE*TOTAL LENGTH 4200MM	01/02/2020	4	11	33,500	16,006	25,460
1266	HDPE LINING ON AGITATOR*SIZE-125MM HDPE PIPE*TOTAL LENGTH 3400MM	01/02/2020	4	11	28,000	13,377	21,280
1267	HDPE CHEMICAL STORAGE TANK*CAPACITY-5000 LTRS	01/02/2020	4	11	76,300	36,454	57,988
1268	HDPE CHEMICAL STORAGE TANK*CAPACITY-5000 LTRS	01/02/2020	4	11	76,300	36,454	57,988
1269	SAFETY SHOWER	01/02/2020	4	11	21,600	10,320	16,416
1270	LUBRICANT OIL	01/02/2020	4	11	26,880	12,843	20,429
1271	SS NUT BOLT DOUBLE WASHER & ANCHOR FASTNER	01/02/2020	4	11	13,900	6,641	10,564
1272	ALL METALIC PIPE & FITTINGS- NUT- BOLTS- GASKETS- VALVES- BELLOWS & HARDWARE ITEM	01/02/2020	4	11	2,14,975	1,02,710	1,63,381
1273	HDPE FLANGE*ELBOW*STUBEND*PIPE	01/02/2020	4	11	22,050	10,535	16,758

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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.)
1274	FRP CABLE TRAY SIZE 300X50X4 MM WITH NUT BOLT COUPLER	01/02/2020	4	11	1,17,500	56,139	89,300
1275	FRP CABLE TRAY SIZE 200X50X4 MM WITH FRP COUPLER	01/02/2020	4	11	1,15,500	55,183	87,780
1276	FRP CABLE TRAY SIZE 100X30X4 MM WITH FRP COUPLER SS NUT BOLT	01/02/2020	4	11	49,450	23,626	37,582
1277	SS FITTINGS	01/02/2020	4	11	21,000	10,033	15,960
1278	HDPE LINING ON AGITATOR*4200 MM HEIGHT	01/02/2020	4	11	33,500	16,006	25,460
1279	HDPE LINING ON AGITATOR*3400 MM HEIGHT	01/02/2020	4	11	28,000	13,377	21,280
1280	SS 304 ELBOW*FLANGE*PIPE	01/02/2020	4	11	92,600	44,243	70,376
1281	MS PIPE*FLANGE*ELBOW	01/02/2020	4	11	1,14,310	54,614	86,876
1282	ALL METALIC PIPE & FITTINGS- NUT-BOLTS- GASKETS- VALVES- BELLOWS & HARDWARE ITEM	01/02/2020	4	11	17,276	8,254	13,130
1283	ALL METALIC PIPE & FITTINGS- NUT-BOLTS- GASKETS- VALVES- BELLOWS & HARDWARE ITEM	01/02/2020	4	11	37,810	18,064	28,736
1284	FIRE EXT.CO2-4.5 KGS	01/02/2020	4	11	19,000	9,077	14,440
1285	HYDRANT VALVE IS-5290-A	01/02/2020	4	11	28,800	13,760	21,888
1286	HOSE BOX-FRP-3 MM	01/02/2020	4	11	26,100	12,470	19,836
1287	WATER FOAM MONITOR 63MM	01/02/2020	4	11	18,000	8,600	13,680
1288	FIRE EXTINGUISHERS CO2 TYPE - 2KGS	01/02/2020	4	11	14,750	7,048	11,210
1289	FIRE EXTINGUISHERS ABC TYPE - 6KGS	01/02/2020	4	11	36,000	17,200	27,360
1290	FIRE HOSE PIPE	01/02/2020	4	11	66,000	31,533	50,160
1291	FIRE HOSE REEL	01/02/2020	4	11	41,400	19,780	31,464
1292	ALL METALIC PIPE & FITTINGS- NUT-BOLTS- GASKETS- VALVES- BELLOWS & HARDWARE ITEM	01/02/2020	4	11	48,678	23,258	36,995
1293	ALL METALIC PIPE & FITTINGS- NUT-BOLTS- GASKETS- VALVES- BELLOWS & HARDWARE ITEM	01/02/2020	4	11	1,03,503	49,452	78,662
1294	POLYPROPELENE BUSH*595 MM X 550MM X 150 MM HEIGHT	01/02/2020	4	11	1,35,000	64,500	1,02,600
1295	ANGLE*50X6	01/02/2020	4	11	34,300	16,387	26,068
1296	STEEL PLATE*12 MM	01/02/2020	4	11	24,278	11,599	18,451
1297	GLASS WARE ITEM FOR GLASS CONDENSER	01/02/2020	4	11	58,624	28,009	44,554
1298	REDUCER 8" X 4"	01/02/2020	4	11	15,000	7,167	11,400
1299	REDUCER 6" X 4"	01/02/2020	4	11	13,700	6,546	10,412
1300	ALL NON-METALIC PIPE & FITTINGS- VALVES & HARDWARE ITEM	01/02/2020	4	11	42,147	20,137	32,032

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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.)
1301	MSGL DIAPHRAGM VALVE WITH PNEUMATIC ACTUATOR SIZE 4"	01/02/2020	4	11	2,04,231	97,577	1,55,216
1302	MSGL DIAPHRAGM VALVE WITH PNEUMATIC ACTUATOR SIZE 4"	01/02/2020	4	11	1,36,154	65,051	1,03,477
1303	MSGL DIAPHRAGM VALVE BODY DRILED TO ASA-150*SIZE 2"	01/02/2020	4	11	1,28,000	61,156	97,280
1304	MSGL DIAPHRAGM VALVE BODY DRILED TO ASA-150*SIZE 2"	01/02/2020	4	11	64,000	30,577	48,640
1305	SS PIPE & FITTINGS-STUBEND-ELBOW-BALL VALVE	01/02/2020	4	11	64,385	30,762	48,933
1306	SHEET & PLATE 20MM	01/02/2020	4	11	21,012	10,039	15,969
1307	ANGLE 40X6MM	01/02/2020	4	11	31,230	14,921	23,735
1308	MS PIPE & FITTINGS	01/02/2020	4	11	1,75,140	83,678	1,33,106
1309	ALL METALIC PIPE & FITTINGS- NUT-BOLTS- GASKETS- VALVES- BELLOWS & HARDWARE ITEM	01/02/2020	4	11	2,31,919	1,10,806	1,76,258
1310	ALL METALIC PIPE & FITTINGS- NUT-BOLTS- GASKETS- VALVES- BELLOWS & HARDWARE ITEM	01/02/2020	4	11	3,80,181	1,81,642	2,88,937
1311	ALL METALIC PIPE & FITTINGS- NUT-BOLTS- GASKETS- VALVES- BELLOWS & HARDWARE ITEM	01/02/2020	4	11	2,18,662	1,04,471	1,66,183
1312	ALL METALIC PIPE & FITTINGS- NUT-BOLTS- GASKETS- VALVES- BELLOWS & HARDWARE ITEM	01/02/2020	4	11	49,049	23,434	37,277
1313	SS PIPE & FITTINGS-STUBEND-ELBOW-REDUCER	01/02/2020	4	11	1,97,100	94,170	1,49,796
1314	SS BALL VALVE	01/02/2020	4	11	29,000	13,856	22,040
1315	ROXIMITY SWITCH 18MM OD X 80MM LONG	01/02/2020	4	11	47,000	22,456	35,720
1316	PPRC FLANGE*PPRC PIPE*STUBEND	01/02/2020	4	11	56,249	26,875	42,749
1317	MS PIPE 40X40X3 MM	01/02/2020	4	11	21,633	10,336	16,441
1318	FRP SHEET TRAPEZODIAL SHAPE*4 MM THICK	01/02/2020	4	16	5,33,200	2,54,751	4,37,224
1319	ROOFING RIDGE*4 MM THICK	01/02/2020	4	11	22,800	10,893	17,328
1320	SHEET & PLATE 6MM	01/02/2020	4	11	2,01,163	96,111	1,52,884
1321	SHEET & PLATE 16MM	01/02/2020	4	11	31,992	15,285	24,314
1322	SHEET & PLATE 12MM	01/02/2020	4	11	23,374	11,167	17,764
1323	SHEET & PLATE 10MM	01/02/2020	4	11	19,396	9,267	14,741
1324	SHEET & PLATE 8MM	01/02/2020	4	11	15,666	7,485	11,906
1325	CHANNEL*150X75	01/02/2020	4	11	1,33,980	64,013	1,01,825
1326	CHANNEL*100X50	01/02/2020	4	11	1,13,190	54,080	86,024
1327	BEAM*400X180	01/02/2020	4	11	2,54,395	1,21,544	1,93,340
1328	BEAM*300X140	01/02/2020	4	11	1,58,760	75,852	1,20,658
1329	BEAM*250X125	01/02/2020	4	11	1,31,220	62,694	99,727
1330	BEAM*200X100	01/02/2020	4	11	1,59,975	76,433	1,21,581

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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.)
1331	ANGLE*75X6	01/02/2020	4	11	50,820	24,281	38,623
1332	ANGLE*50X6	01/02/2020	4	11	29,025	13,868	22,059
1333	HDPE SCRUBBER*600MM X 4000MM LONG	01/02/2020	4	11	2,02,500	96,750	1,53,900
1334	PP FRP BLOWER CAPICITY 05 HP WITH MOTOR	01/02/2020	4	11	2,10,000	1,00,333	1,59,600
1335	HDPE SPIRALLY WOUND CHEMICAL STORAGE TANK*CAPACITY - 5000 LTRS	01/02/2020	4	11	76,300	36,454	57,988
1336	SS PIPE*SS STUBEND	01/02/2020	4	11	48,922	23,374	37,181
1337	MSGL DIAPHRAGM VALVE BODY DRILLED TO ASA-150 SIZE 4"	01/02/2020	4	11	2,65,200	1,26,707	2,01,552
1338	HDPE SPIRAL TANK*3000 LTRS*1600 MM DIA X 1500 MM	01/02/2020	4	11	1,80,000	86,000	1,36,800
1339	FRP MOLDED GRATING WITH 3 MM CHEQUERED PLATE	01/02/2020	4	11	4,31,467	2,06,145	3,27,915
1340	FABRICATED GALVANIZED STRUCTURES	01/02/2020	4	11	1,78,034	85,060	1,35,306
1341	COMMITMENT CHARGES	01/02/2020	4	11	43,562	20,813	33,107
1342	COMMITMENT CHARGES	01/02/2020	4	11	28,852	13,785	21,928
1343	COMMITMENT CHARGES	01/02/2020	4	11	2,12,830	1,01,685	1,61,751
1344	COMMITMENT CHARGES	01/02/2020	4	11	1,06,229	50,754	80,734
1345	COMMITMENT CHARGES	01/02/2020	4	11	96,692	46,197	73,486
1346	COMMITMENT CHARGES	01/02/2020	4	11	3,22,319	1,53,997	2,44,962
1347	COMMITMENT CHARGES	01/02/2020	4	11	63,159	30,176	48,001
1348	COMMITMENT CHARGES	01/02/2020	4	11	51,676	24,690	39,274
1349	EARTHING INTEGRITY MONITORING SYSTEM	01/02/2020	4	11	1,64,000	78,356	1,24,640
1350	38 MM THICK FRP-GRP MOLDED GRATING	01/02/2020	4	11	57,000	27,233	43,320
1351	38 MM THICK FRP-GRP MOLDED GRATING WITH CHQ.PLATE	01/02/2020	4	11	2,02,500	96,750	1,53,900
1352	PTFE ENVELOPMENT GASKET WITH SS RING+CAF INSERT SIZE"600NB	01/02/2020	4	11	24,800	11,849	18,848
1353	HDPE STORAGE TANK*2300 LTRS CAPACITY	01/02/2020	4	11	45,900	21,930	34,884
1354	HDPE STORAGE TANK*5000 LTRS CAPACITY	01/02/2020	4	11	76,300	36,454	57,988
1355	MS PIPE*ELBOW*FLANGE	01/02/2020	4	11	1,58,640	75,795	1,20,566
1356	ANGLE SIZE 50*50*6 MM	01/02/2020	4	11	80,975	38,688	61,541
1357	CHANNEL SIZE 1 SMC 100	01/02/2020	4	11	77,420	36,990	58,839
1358	CHANNEL SIZE 1 SMC 150	01/02/2020	4	11	36,735	17,551	27,919
1359	CHANNEL SIZE 100*50	01/02/2020	4	11	36,975	17,666	28,101
1360	ANGLE SIZE 50*6	01/02/2020	4	11	55,298	26,420	42,026
1361	PIPE SIZE 40*40*3	01/02/2020	4	11	30,668	14,652	23,308

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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.)
1362	FRP MOLDED GRATING WITH 3MM CHEQUERED	01/02/2020	4	16	10,06,757	4,81,006	8,25,541
1363	MS NUT BOLT*RING GASKET	01/02/2020	4	11	28,100	13,426	21,356
1364	FRP MOLDED GRATING WITH 3 MM CHEQUERED	01/02/2020	4	11	3,37,500	1,61,250	2,56,500
1365	PPRC STUBEND*TEE*ELBOW*FLANGE	01/02/2020	4	11	30,980	14,802	23,545
1366	RUBBER SHEET 10MM	01/02/2020	4	11	16,162	7,722	12,283
1367	STRUCTURER FEBRICATION PROJECT	01/02/2020	4	11	3,55,772	1,69,980	2,70,387
1368	STRUCTURER FEBRICATION PROJECT	01/02/2020	4	11	1,38,322	66,087	1,05,125
1369	PPRC FLANGE*STUBEND*ELBOW	01/02/2020	4	11	18,989	9,073	14,432
1370	GLOBE VALVE 1"	01/02/2020	4	11	16,625	7,943	12,635
1371	GLOBE VALVE 1.5"	01/02/2020	4	11	21,660	10,349	16,462
1372	MS PIPE*ELBOW*FLANGE	01/02/2020	4	11	72,240	34,515	54,902
1373	HDPE TEE*FLANGE*ELBOW*STUBEND*PIPE	01/02/2020	4	11	29,480	14,085	22,405
1374	CHANNEL SIZE 100*50	01/02/2020	4	11	36,610	17,491	27,824
1375	ANGLE SIZE 50*6	01/02/2020	4	11	55,115	26,333	41,887
1376	PIPE SIZE 40*40*3	01/02/2020	4	11	30,668	14,652	23,308
1377	CS BALL VALVE SIZE 50NB	01/02/2020	4	11	16,350	7,812	12,426
1378	SS-304 BALL VALVE 4"	01/02/2020	4	11	45,600	21,787	34,656
1379	VARIOUS SIZE PPRC PIPE	01/02/2020	4	11	52,725	25,191	40,071
1380	RING GASKET*MS ELBOW*MS FLANGE*MS PIPE*STUBEND	01/02/2020	4	11	75,118	35,890	57,090
1381	PIPE SIZE 40*40*3	01/02/2020	4	11	41,668	19,908	31,668
1382	CHANNEL SIZE 100*50	01/02/2020	4	11	57,091	27,277	43,389
1383	COPPER FLEXIBLE CABLE*GOPPER LUGS*3PIN TOP ANCHOR*PVC INSULATION TAPE	01/02/2020	4	11	56,550	27,018	42,978
1384	MS FLANGE*MS ELBOW	01/02/2020	4	11	14,150	6,761	10,754
1385	MS FLANGE*MS ELBOW*MS PIPE	01/02/2020	4	11	76,300	36,454	57,988
1386	BALL VALVE SIZE - 50NB	01/02/2020	4	11	16,350	7,812	12,426
1387	SS BALL VALVE	01/02/2020	4	11	18,000	8,600	13,680
1388	SS NUT BOLT*NUT BOLT WITH DUBLE WASHER	01/02/2020	4	11	14,600	6,976	11,096
1389	DC CABLE GLAND SIZE SUITABLE FOR 19 SQM	01/02/2020	4	11	21,000	10,033	15,960
1390	120W LED HIGHBAY-FLOOD LIGHT FITTINGS	01/02/2020	4	11	95,040	45,408	72,230
1391	ON & OFF FLP ROTARY SWITCH	01/02/2020	4	11	21,600	10,320	16,416
1392	MSGL DIAPHRAGM VALVE	01/02/2020	4	11	3,40,385	1,62,628	2,58,693
1393	MSGL DIAPHRAGM VALVE	01/02/2020	4	11	2,04,231	97,577	1,55,216
1394	BRASS UNION & SS CONNECTOR	01/02/2020	4	11	13,300	6,354	10,108

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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.)
1395	19MM FLP DC CABLE GLAND WITH HOOD	01/02/2020	4	11	39,000	18,633	29,640
1396	MS FLANGE*RING GASKET	01/02/2020	4	11	18,640	8,905	14,166
1397	60W LED WELLGLASS FITTING	01/02/2020	4	11	1,41,120	67,424	1,07,251
1398	1X30 WATT LED FLP BULK HEAD FITTING	01/02/2020	4	11	60,000	28,667	45,600
1399	MS PIPE*RING GASKET	01/02/2020	4	11	25,500	12,183	19,380
1400	STRUCTURER FEBRICATION PROJECT	01/02/2020	4	11	3,18,634	1,52,236	2,42,162
1401	SS NUT BOLT*GI ELBOW*GI PIPE*MS FLANE & NUT BOLT	01/02/2020	4	11	39,845	19,037	30,282
1402	MS ANGLE SIZE- 100 X 100 X 6MM	01/02/2020	4	11	15,795	7,547	12,004
1403	MS CHEQUER PLATE SIZE 6 MM	01/02/2020	4	11	42,108	20,119	32,002
1404	PPRC PIPE*STUBEND*FLANGE*ELBOW	01/02/2020	4	11	73,601	35,165	55,937
1405	SS STUBEND*SS ELBOW*MS FLANGE*SS PIPE*CS BALL VALVE	01/02/2020	4	11	94,230	45,021	71,615
1406	ANGLE 50*6	01/02/2020	4	11	35,223	16,829	26,769
1407	RESISTIVITY METER-CONTROLLER	01/02/2020	4	11	16,349	7,811	12,425
1408	VARIOUS SIZE BALL VALVE	01/02/2020	4	11	37,950	18,132	28,842
1409	PP WASHER CAPACITY 15200 LTRS	01/02/2020	4	11	2,90,000	1,38,556	2,20,400
1410	SS FITTINGS*BRASS FITTINGS	01/02/2020	4	11	24,750	11,825	18,810
1411	PAINTING WORK	01/02/2020	4	11	3,77,171	1,80,204	2,86,650
1412	PAINTING WORK	01/02/2020	4	11	2,55,766	1,22,200	1,94,382
1413	HOT & COLD INSULATION JOB	01/02/2020	4	11	3,69,893	1,76,727	2,81,119
1414	MS CHANNEL 100*50	01/02/2020	4	11	56,886	27,179	43,233
1415	MS NUT BOLT WASHER	01/02/2020	4	11	19,200	9,173	14,592
1416	PPRC PIPE*STUBEND*ELBOW*FLANGE*COUPLE R	01/02/2020	4	11	1,01,254	48,377	76,953
1417	PPRC STUBEND*BEND*COUPLER*TEE*REDUCE R	01/02/2020	4	11	21,664	10,350	16,465
1418	ELECTRIC SCREW COMPRESSOR CAPICITY FAD -- 300 TO 600 CFM	01/02/2020	4	16	12,47,425	5,95,992	10,22,889
1419	ELECTRIC SCREW COMPRESSOR ACCESSORIES	01/02/2020	4	11	63,808	30,486	48,494
1420	ELECTRIC SCREW COMPRESSOR ACCESSORIES	01/02/2020	4	11	1,23,589	59,048	93,928
1421	STRUCHTURE DISMENTLING FABRICATION & ERRECTION	01/02/2020	4	16	5,51,417	2,63,455	4,52,162
1422	STRUCHTURE DISMENTLING FABRICATION & ERRECTION	01/02/2020	4	11	4,46,600	2,13,376	3,39,416
1423	FABRICATION & ERECTION WORK	01/02/2020	4	16	6,86,395	3,27,944	5,62,844
1424	PAINTING WORK	01/02/2020	4	11	3,57,906	1,70,999	2,72,009
1425	PAINTING WORK	01/02/2020	4	11	37,474	17,904	28,480

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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.)
1426	PAINTING WORK	01/02/2020	4	11	1,92,353	91,902	1,46,188
1427	PAINTING WORK	01/02/2020	4	11	36,270	17,329	27,565
1428	FABRICATION & ERECTION WORK	01/02/2020	4	16	7,18,073	3,43,080	5,88,820
1429	FABRICATION & ERECTION WORK	01/02/2020	4	11	2,17,230	1,03,788	1,65,095
1430	FABRICATION & ERECTION WORK	01/02/2020	4	11	80,164	38,300	60,925
1431	FABRICATION & ERECTION WORK	01/02/2020	4	11	1,54,796	73,958	1,17,645
1432	PAINTING WORK	01/02/2020	4	11	4,11,519	1,96,614	3,12,754
1433	CIVIL CONSTRUCTION JOB	01/02/2020	4	11	91,932	43,923	69,868
1434	PPRC-HDPE LINE FABRICATION & ERECTION WORK	01/02/2020	4	11	1,25,074	59,757	95,056
1435	FABRICATION & ERECTION WORK	01/02/2020	4	16	10,48,688	5,01,040	8,59,924
1436	FABRICATION & ERECTION WORK	01/02/2020	4	16	6,32,732	3,02,305	5,18,840
1437	FABRICATION & ERECTION WORK	01/02/2020	4	11	39,654	18,946	30,137
1438	FABRICATION & ERECTION WORK	01/02/2020	4	11	13,579	6,488	10,320
1439	FABRICATION & ERECTION WORK	01/02/2020	4	11	3,89,918	1,86,294	2,96,338
1440	FABRICATION & ERECTION WORK	01/02/2020	4	16	5,28,653	2,52,579	4,33,495
1441	FABRICATION & ERECTION WORK	01/02/2020	4	11	1,77,945	85,018	1,35,238
1442	COMMITMENT CHARGES	01/02/2020	4	11	4,34,181	2,07,442	3,29,978
1443	COMMITMENT CHARGES	01/02/2020	4	11	1,48,255	70,833	1,12,674
1444	COMMITMENT CHARGES	01/02/2020	4	11	1,28,329	61,313	97,530
1445	COMMITMENT CHARGES	01/02/2020	4	11	47,464	22,677	36,073
1446	PAINTING WORK	01/02/2020	4	11	28,938	13,826	21,993
1447	PAINTING WORK	01/02/2020	4	11	2,32,963	1,11,304	1,77,052
1448	HOT & COLD INSULATION JOB	01/02/2020	4	11	4,45,638	2,12,916	3,38,685
1449	HOT & COLD INSULATION JOB	01/02/2020	4	11	3,62,552	1,73,219	2,75,540
1450	PP BALL VALE*HDPE STUBEND*HDPE FLANGE*CS BALL VALVE	01/02/2020	4	11	48,350	23,101	36,746
1451	MS ELBOW*MS FLANGE*MS PIPE	01/02/2020	4	11	1,58,095	75,534	1,20,152
1452	DC CABLE GLAND SIZE SUITABLE FOR 19 SQ MM WITH GLAND HOOD	01/02/2020	4	11	21,000	10,033	15,960
1453	800 AMP- SWITCH FUSE	01/02/2020	4	11	21,654	10,346	16,457
1454	125 AMP SWITCH FUSE	01/02/2020	4	11	14,940	7,138	11,354
1455	FLAM PROOF PID CONTROLLER	01/02/2020	4	11	84,150	40,205	63,954
1456	FABRICATION & ERECTION WORK	01/02/2020	4	16	12,80,564	6,11,825	10,50,062
1457	PAINTING WORK	01/02/2020	4	11	2,44,018	1,16,586	1,85,454
1458	SECURA SEMI MICRO BALANCE	13/03/2020	4	11	2,65,336	61,912	2,01,655
1459	DOT METRIX PRINTER	13/03/2020	4	11	13,594	3,172	10,331
1460	SARTORIUS PRECISION BALANCE	13/03/2020	4	11	36,000	8,400	27,360
1461	LIMIT SWITCHFLAME PROOF24V100MA	01/04/2020	4	11	83,240	41,620	63,262
1462	PHARMA PLANT LAYOUTP&IDSDRAWAING& DOCUMENTATION CHGS	01/05/2020	4	11	2,12,500	1,08,611	1,61,500
1463	PHARMA PLANT LAYOUTP&IDSDRAWAING& DOCUMENTATION CHGS	01/05/2020	4	11	2,12,500	1,08,611	1,61,500

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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.)
1464	PHARMA PLANT LAYOUTP&IDS DRAWAING& DOCUMENTATION CHGS	01/05/2020	4	11	2,12,500	1,08,611	1,61,500
1465	GI PIPE CLASS 2 inch	01/05/2020	4	11	16,974	8,676	12,900
1466	HDPE SPIRALLY WOUND CHEMICAL STORAGE TANK 5 KL	01/05/2020	4	11	2,88,000	1,47,200	2,18,880
1467	PP FRP TANK 20 KL	01/05/2020	4	11	2,88,450	1,47,430	2,19,222
1468	10KL ROTARY VACUUM PADDLE DRYER	01/05/2020	4	16	56,50,000	28,87,778	50,96,300
1469	5KL ROTARY VACUUM PADDLE DRYER	01/05/2020	4	16	38,00,000	19,42,222	34,27,600
1470	DOUBLE DOOR TPN 18 WAY DISTRIBUTION BOARD	01/05/2020	4	11	47,584	24,320	36,164
1471	BHARAT BIJLEE MAKE FLP 5 HP INDUCTION MOTORS	01/05/2020	4	11	39,140	20,005	29,746
1472	BHARAT BIJLEE MAKE FLP 7.5 HP INDUCTION MOTORS 2900 RPM	01/05/2020	4	11	1,68,000	85,867	1,27,680
1473	BHARAT BIJLEE MAKE FLP 7.5 HP INDUCTION MOTORS 1440RPM	01/05/2020	4	11	1,07,120	54,750	81,411
1474	WATER RING VACUUM PUMPS WITH RECIRCULATION SYSTEM	01/05/2020	4	11	4,50,000	2,30,000	3,42,000
1475	CAPACITOR BOX 25 X 50 KVR	01/05/2020	4	11	1,37,800	70,431	1,04,728
1476	PP SPIRALLY WOUND WASHER 10000 LTRS	01/05/2020	4	11	2,82,430	1,44,353	2,14,647
1477	HDPE SPIRALLY WOUND CHEMICAL STORAGE TANK 20000 LTRS	01/05/2020	4	11	2,48,220	1,26,868	1,88,647
1478	PP SPIRALLY WOUND WASHER 5000 LTRS	01/05/2020	4	11	2,11,000	1,07,845	1,60,360
1479	HDPE SPIRALLY WOUND CHEMICAL STORAGE TANK 5000 LTRS	01/05/2020	4	11	66,600	34,040	50,616
1480	MS STORAGE TANK SIZE 2600 ID X 1500HT 10THK & 8MM THK	01/05/2020	4	11	2,97,400	1,52,005	2,26,024
1481	MS URS VE 202 VESSEL CAP 1.5 KL	01/05/2020	4	11	84,300	43,087	64,068
1482	MS RECEIVER CAP. 3KL	01/05/2020	4	11	58,500	29,900	44,460
1483	MS RECEIVER CAP. 1.5KL	01/05/2020	4	11	44,600	22,795	33,896
1484	SS304 MS HEAT EXCHANGER CAP12 M2	01/05/2020	4	11	2,26,200	1,15,613	1,71,912
1485	SS304 MS HEAT EXCHANGER CAP6 M2	01/05/2020	4	11	1,39,000	71,045	1,05,640
1486	HDPE SPIRALLY WOUND CHEMICAL STORAGE TANK	01/05/2020	4	11	2,32,650	1,18,910	1,76,814
1487	HDPE SPIRALLY WOUND CHEMICAL STORAGE TANK	01/05/2020	4	11	2,32,650	1,18,910	1,76,814
1488	BHARAT BIJLEE MAKE 5HPX25-B3 MOTOR	01/05/2020	4	11	78,280	40,010	59,493

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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.)
1489	WATER COOLED SCREW CHILLER KWI240.14	01/05/2020	4	16	34,50,000	17,63,333	31,11,900
1490	NON METALIC PUMP TAG NO- PP-2001	01/05/2020	4	11	28,000	14,311	21,280
1491	NON METALIC PUMP TAG NO- PP-2003	01/05/2020	4	11	28,000	14,311	21,280
1492	NON METALIC PUMP TAG NO- PP-2004	01/05/2020	4	11	28,000	14,311	21,280
1493	NON METALIC PUMP TAG NO- PP-2006	01/05/2020	4	11	28,000	14,311	21,280
1494	NON METALIC PUMP TAG NO- PP-2007	01/05/2020	4	11	28,000	14,311	21,280
1495	NON METALIC PUMP TAG NO- PP-2008	01/05/2020	4	11	28,000	14,311	21,280
1496	NON METALIC PUMP TAG NO- PP-2009	01/05/2020	4	11	28,000	14,311	21,280
1497	NON METALIC PUMP TAG NO- PP-2010	01/05/2020	4	11	28,000	14,311	21,280
1498	NON METALIC PUMP TAG NO- PP-2011	01/05/2020	4	11	28,000	14,311	21,280
1499	NON METALIC PUMP TAG NO- PP-2012	01/05/2020	4	11	28,000	14,311	21,280
1500	NON METALIC PUMP TAG NO- PP-2013	01/05/2020	4	11	28,000	14,311	21,280
1501	NON METALIC PUMP TAG NO- PP-2015	01/05/2020	4	11	28,000	14,311	21,280
1502	NON METALIC PUMP TAG NO- PP-2016	01/05/2020	4	11	28,000	14,311	21,280
1503	NON METALIC PUMP TAG NO- PP-2017	01/05/2020	4	11	28,000	14,311	21,280
1504	AOD AIR OPERATED PUMP MOC-PP	01/05/2020	4	11	78,000	39,867	59,280
1505	NON METALIC PUMP TAG NO- PP-2002	01/05/2020	4	11	35,880	18,339	27,269
1506	NON METALIC PUMP TAG NO- SOLVENT TRANSFERING PUMP	01/05/2020	4	11	72,450	37,030	55,062
1507	S-900(36)S DECK SS316 BALL TRAY WITH COVER	01/05/2020	4	16	6,00,000	3,06,667	4,92,000
1508	COOLIN TOWER MODEL NO HSS 013.013 COOLING TOWER SIZE 13 X 13	01/05/2020	4	11	1,92,500	98,389	1,46,300
1509	COOLIN TOWER MODEL NO HSS 013.013 COOLING TOWER SIZE 13 X 13	01/05/2020	4	11	1,92,500	98,389	1,46,300
1510	AIR CLASSIFIER MILL	01/05/2020	4	16	32,00,000	16,35,555	28,86,400
1511	OCTAGONAL BLENDER 3.0 KL	01/05/2020	4	16	8,50,000	4,34,445	6,97,000
1512	OCTAGONAL BLENDER 6.0 KL	01/05/2020	4	16	16,00,000	8,17,778	13,12,000

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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.)
1513	MS C CLASS PIPE SIZE 150 NB	01/05/2020	4	11	4,85,979	2,48,390	3,69,344
1514	FLP JB WITH GLANDS	01/05/2020	4	11	2,02,500	1,03,500	1,53,900
1515	FLP WP 4 WAY LIMIT SWITCH JUNCTION BOX	01/05/2020	4	11	63,750	32,583	48,450
1516	AIR MANIFOLD WITH VALVES ALONG WITH CU PIPE WITH PVC	01/05/2020	4	11	1,02,750	52,517	78,090
1517	150 MM PVC CASING CAPING PATTY	01/05/2020	4	11	34,800	17,787	26,448
1518	MS ANGLE 35 X 35 X 6 MM	01/05/2020	4	11	14,562	7,443	11,067
1519	MS FLANGE 150-6	01/05/2020	4	11	42,600	21,773	32,376
1520	MS NUT BOLT-RING GASKET	01/05/2020	4	11	44,860	22,929	34,094
1521	8KL CE MS GLASS LINED REACTOR	01/05/2020	4	16	15,75,000	8,05,000	12,91,500
1522	4KL CE MS GLASS LINED REACTOR	01/05/2020	4	16	10,10,000	5,16,222	8,28,200
1523	FRP CABLE TRAY 50X30X3 MM X 3 MTRS	01/05/2020	4	11	18,150	9,277	13,794
1524	FRP CABLE TRAY 100X30X4 MM X 3 MTRS	01/05/2020	4	11	20,600	10,529	15,656
1525	FRP CABLE TRAY 300X50X4 MM X 3 MTRS	01/05/2020	4	11	79,500	40,633	60,420
1526	METALIC PUMP NL 65 200-44	01/05/2020	4	11	1,55,000	79,222	1,17,800
1527	METALIC PUMP SCP 100-280 HS (A2)	01/05/2020	4	11	2,19,600	1,12,240	1,66,896
1528	METALIC PUMP 125-290 HA (CAT-A1)	01/05/2020	4	11	2,30,400	1,17,760	1,75,104
1529	50X6 MM GI EARTHING STRIP	01/05/2020	4	11	57,305	29,289	43,552
1530	CI BUTTERFLY VALVE CS STAINER BUCKET NRV DCV	01/05/2020	4	11	1,53,332	78,370	1,16,532
1531	MS REDUCER ELBOW FLANGE & PIPE	01/05/2020	4	11	2,08,728	1,06,683	1,58,633
1532	COMMITMENT CHGS	01/05/2020	4	11	1,82,470	93,263	1,38,677
1533	COMMITMENT CHGS	01/05/2020	4	11	23,537	12,030	17,888
1534	COMMITMENT CHGS	01/05/2020	4	11	42,134	21,535	32,022
1535	HDPE MOULDED PIPE FITTING DRAIN TRAP WITH DOUBLE WATER SEAL	01/05/2020	4	11	44,064	22,522	33,489
1536	DUCTING SHEETS FOR AHU 22G	01/05/2020	4	11	81,950	41,885	62,282
1537	DUCTING SHEETS FOR AHU 24G	01/05/2020	4	11	1,96,500	1,00,433	1,49,340
1538	WATER PURIFICATION PLANT WITH ACCESSORIES	01/05/2020	4	16	7,22,327	3,69,189	5,92,308
1539	ELEVATORS MANUAL-M2	01/05/2020	4	11	41,733	21,330	31,717
1540	ELEVATORS MANUAL-M3	01/05/2020	4	11	1,00,159	51,192	76,121
1541	ELEVATORS MANUAL-M5	01/05/2020	4	11	20,866	10,665	15,858
1542	ELEVATORS MANUAL-M7	01/05/2020	4	11	62,600	31,995	47,576
1543	ELEVATORS MANUAL-M8	01/05/2020	4	11	29,213	14,931	22,202
1544	ELEVATORS MANUAL-M9	01/05/2020	4	11	33,386	17,064	25,373
1545	ELEVATORS MANUAL-M10	01/05/2020	4	11	25,040	12,798	19,030
1546	ELEVATORS MANUAL-M13	01/05/2020	4	11	41,733	21,330	31,717
1547	ELEVATORS MANUAL-M14	01/05/2020	4	11	20,867	10,665	15,859
1548	SS-304 NRV DCV TYPE 6	01/05/2020	4	11	13,990	7,151	10,632
1549	CI BUTTER VALVE	01/05/2020	4	11	40,376	20,637	30,686
1550	DUCTING SHEETS FOR AHU 22 G	01/05/2020	4	11	1,71,600	87,707	1,30,416

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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.)
1551	SS BALL VALVE LONG STUBEND ELBOW NIPPLE FLANGE PIPE	01/05/2020	4	11	46,400	23,715	35,264
1552	MS FLANGE ELBOW PIPE	01/05/2020	4	11	3,29,675	1,68,500	2,50,553
1553	BUTTERFLY VALVES	01/05/2020	4	11	19,133	9,779	14,541
1554	STRUCTURER FEBRICATION PROJECT	01/05/2020	4	16	7,69,345	3,93,221	6,30,863
1555	400A MCCB INSTALLATION WORK FOR CHILER PANEL	01/05/2020	4	11	42,000	21,467	31,920
1556	MS ELBOW FLANGE PIPE RING GASKET REDUCER	01/05/2020	4	11	54,369	27,789	41,320
1557	DUCTING SHEETS FOR AHU 24G	01/05/2020	4	11	2,94,500	1,50,522	2,23,820
1558	DUCTING SHEETS FOR AHU 22G	01/05/2020	4	11	1,71,600	87,707	1,30,416
1559	CHANNEL SIZE 100 ISMC	01/05/2020	4	11	89,470	45,729	67,997
1560	120W FLOOD LIGHT	01/05/2020	4	11	25,800	13,187	19,608
1561	FLP WP 45W LED WELL GLASS-ELF61045W-FCG	01/05/2020	4	11	1,20,000	61,333	91,200
1562	FLP WP RV LAMP WITH ROTARY SWITCH LED-FCG	01/05/2020	4	11	16,500	8,433	12,540
1563	FLP WP START STOP PUSH BUTTON STATION-FCG	01/05/2020	4	11	37,500	19,167	28,500
1564	FLP WP CLEAN ROOM START STOP PUSH BUTTON-FCG	01/05/2020	4	11	23,990	12,261	18,232
1565	MILD STEEL DUCTING	01/05/2020	4	11	38,500	19,678	29,260
1566	ANODISED EXTRUDED ALUMINIUM AIRFOIL BLADE VOLUME CONTROL DAMPER	01/05/2020	4	11	1,20,000	61,333	91,200
1567	AIR DUCT INSULATION WITH 19 MM THICK	01/05/2020	4	11	2,01,500	1,02,989	1,53,140
1568	AIR DUCT INSULATION WITH 13 MM THICK	01/05/2020	4	11	1,82,400	93,227	1,38,624
1569	STRUCTURER FEBRICATION PROJECT	01/05/2020	4	11	2,51,695	1,28,644	1,91,288
1570	COLD INSULATION WORK	01/05/2020	4	11	3,46,966	1,77,338	2,63,694
1571	50X6MM GI EARTHING STRIP	01/05/2020	4	11	52,595	26,882	39,972
1572	4.5 TPH IBR BOILER STEAM PIPING WORK NIPPLE REDUCER ELBOW FLANGE IBR PIPE NRV	01/05/2020	4	11	67,780	34,643	51,513
1573	PLASTIC FILTER NOZZLE*SS 316 L OD 53 MM	01/05/2020	4	11	1,23,750	63,250	94,050
1574	PLASTIC FILTER NOZZLE*K1-0.23 4 X 16TPI-80-80	01/05/2020	4	11	29,400	15,027	22,344
1575	100X50 PVC CASING CAPING PATTY	01/05/2020	4	11	34,800	17,787	26,448
1576	WIPRO 18W LED	01/05/2020	4	11	23,100	11,807	17,556
1577	MS FLANGE	01/05/2020	4	11	22,900	11,705	17,404
1578	60W LED FITTING - CLT 72060 FCG	01/05/2020	4	16	6,72,000	3,43,467	5,51,040
1579	30W LED FITTING - CLT 72030 FCG	01/05/2020	4	11	40,500	20,700	30,780

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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.)
1580	ELECTRIALS ITEMS	01/05/2020	4	11	22,468	11,484	17,076
1581	PIPE WORKICPWSSET2 WITH FITTINGS & ACCSMSRL F G	01/05/2020	4	11	3,34,638	1,71,037	2,54,325
1582	HIGH PURITY DISTRIBUTION SKIDACSS & FITTINGSSNA WITH UV	01/05/2020	4	16	14,59,877	7,46,159	11,97,099
1583	HIGH PURITY DISTRIBUTION TANK ACCESSORIES	01/05/2020	4	11	4,05,521	2,07,267	3,08,196
1584	ELEC. CONTROLPANEL UF230 V ACCRCAIP54	01/05/2020	4	11	2,43,313	1,24,360	1,84,918
1585	HIGH PURITYUFUF SKIDSFITTINGSACCS	01/05/2020	4	16	19,46,503	9,94,879	15,96,132
1586	HIGH PURITY DISTRIBUTIO JACKTED TANK 15KL SS316L WITH FITTINGS	01/05/2020	4	16	29,19,754	14,92,318	26,33,618
1587	CONTOL VALVE	01/05/2020	4	11	2,55,000	1,30,333	1,93,800
1588	LEVEL TRANSMITTER - 80MM	01/05/2020	4	11	2,03,000	1,03,755	1,54,280
1589	FLOW METER - 40 MM	01/05/2020	4	11	1,49,000	76,155	1,13,240
1590	LEVEL TRANSMITTER - 80MM	01/05/2020	4	16	10,15,000	5,18,778	8,32,300
1591	LEVEL TRANSMITTER - 40MM	01/05/2020	4	11	2,26,800	1,15,920	1,72,368
1592	FLOW METER - 25MM	01/05/2020	4	11	4,70,400	2,40,427	3,57,504
1593	FLOW METER - 40MM	01/05/2020	4	11	1,49,000	76,155	1,13,240
1594	LEVEL TRANSMITTER -80 MM	01/05/2020	4	11	4,53,600	2,31,840	3,44,736
1595	FLOW SWITCH	01/05/2020	4	11	80,640	41,216	61,286
1596	ULTRASONIC FLOW METER -25 MM	01/05/2020	4	11	4,82,000	2,46,355	3,66,320
1597	FLOW METER - 15MM	01/05/2020	4	16	5,20,800	2,66,187	4,27,056
1598	MCC PANEL	01/05/2020	4	16	8,70,000	4,44,667	7,13,400
1599	PDM PANEL	01/05/2020	4	11	2,60,000	1,32,889	1,97,600
1600	HOT WATER GENERATOR	01/05/2020	4	16	5,22,000	2,66,800	4,28,040
1601	BOILER CAPACITY 4500 KG HR NO- 3083	01/05/2020	4	16	28,75,000	14,69,445	25,93,250
1602	BURNERFMECRP30GNATURAL GAS FIRED	01/05/2020	4	16	7,00,000	3,57,778	5,74,000
1603	ACCESSORIES FOR BOILERHIGH PRESSURE GAS TRAIN	01/05/2020	4	11	2,00,000	1,02,222	1,52,000
1604	ACCESSORIES FOR BOILER BOILER SPARES	01/05/2020	4	11	1,50,000	76,667	1,14,000
1605	ACCESSORIES FOR BOILEREFFIMAX	01/05/2020	4	16	5,50,000	2,81,111	4,51,000
1606	ACCESSORIES FOR BOILER FM PRS	01/05/2020	4	16	7,00,000	3,57,778	5,74,000
1607	ACM-30-C2-GMP MODEL AIR CLASSFYING MILL	01/05/2020	4	16	32,00,000	16,35,555	28,86,400
1608	WEIGHING PLATFORM 350X350MM SS304 30KG 5GM	01/05/2020	4	11	1,33,680	68,325	1,01,597
1609	WEIGHING PLATFORM 500X500 SS 304 50KG 5GM	01/05/2020	4	11	1,49,276	76,297	1,13,450
1610	WEIGHING PLATFORM 500X500 SS 304 100KG 10GM	01/05/2020	4	11	1,49,276	76,297	1,13,450

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1611	SS 304 BALL VALVE CS BALL VALVE CS GLOBE VALVE	01/05/2020	4	11	56,520	28,888	42,955
1612	MS PIPE C CLASS 3	01/05/2020	4	11	14,100	7,207	10,716
1613	MS PIPE C CLASS 4	01/05/2020	4	11	28,000	14,311	21,280
1614	MS PIPE C CLASS 6	01/05/2020	4	11	1,12,750	57,628	85,690
1615	MS NUT BOLT REDUCER ELBOW MS FLANGE	01/05/2020	4	11	31,312	16,004	23,797
1616	DUCTING SHEET FOR AHU 22 G	01/05/2020	4	11	1,68,850	86,301	1,28,326
1617	COMMITMENT CHGS.	01/05/2020	4	11	2,87,280	1,46,832	2,18,333
1618	COMMITMENT CHGS.	01/05/2020	4	11	35,205	17,994	26,756
1619	RING GASKET MS FLANGE MS ELBOW	01/05/2020	4	11	72,350	36,979	54,986
1620	MS PIPE FLANGE ELBOW	01/05/2020	4	11	36,964	18,892	28,093
1621	IBR PIPELINE FABRICATION & ERECTION JOB	01/05/2020	4	11	1,15,000	58,778	87,400
1622	WALKABLE CEILING PANELS	01/05/2020	4	11	2,12,692	1,08,709	1,61,646
1623	CLEAN ROOM DOOR WITH ACCESSORIES SINGLE DOOR 900 X 2100	01/05/2020	4	11	2,88,000	1,47,200	2,18,880
1624	COVING RADIUS AND LENGTH	01/05/2020	4	11	2,08,000	1,06,311	1,58,080
1625	CHANNEL 100 ISMC	01/05/2020	4	11	39,879	20,383	30,308
1626	WALKABLE CEILING PANELS	01/05/2020	4	11	2,59,036	1,32,396	1,96,867
1627	SUPPLY & INSTALLATION OF POWDER COATED ALUMINIUM SUPPLY	01/05/2020	4	11	16,000	8,178	12,160
1628	SUPPLY & INSTALLATION OF POWDER COATED ALUMINIUM SUPPLY	01/05/2020	4	11	1,08,000	55,200	82,080
1629	CHILLED WATER MANIFOLD 40MM	01/05/2020	4	11	1,30,000	66,445	98,800
1630	CHILLED WATER MANIFOLD 80MM	01/05/2020	4	11	2,54,400	1,30,027	1,93,344
1631	HOT WATER MANIFOLD 40 MM	01/05/2020	4	11	1,30,000	66,445	98,800
1632	FIRE DAMPER	01/05/2020	4	11	16,800	8,587	12,768
1633	T-RH TRANSMITTER	01/05/2020	4	11	27,000	13,800	20,520
1634	T TRANSMITTER	01/05/2020	4	11	22,000	11,245	16,720
1635	AXIAL INLINE FAN	01/05/2020	4	11	60,000	30,667	45,600
1636	DIFFERENTIAL PRESSURE TYPE TRANSMITTER	01/05/2020	4	11	27,000	13,800	20,520
1637	WALKABLE CEILING PANELS	01/05/2020	4	11	28,194	14,411	21,427
1638	WALKABLE CEILING PANELS	01/05/2020	4	11	2,00,885	1,02,674	1,52,673
1639	SS 316 LONG STUBEND REDUCER ELBOW FLANGE PIPE	01/05/2020	4	11	1,40,970	72,051	1,07,137
1640	MS ELBOW FLANGE PIPE	01/05/2020	4	11	64,219	32,823	48,806
1641	SUPPLY AIR DUCT INSULATION	01/05/2020	4	11	1,86,000	95,067	1,41,360
1642	RETURN AIR DUCT INSULATION	01/05/2020	4	11	1,44,000	73,600	1,09,440
1643	CIVIL WALL VIEW PANEL	01/05/2020	4	11	64,800	33,120	49,248
1644	DUCTING SHEETS FOR AHU 24G	01/05/2020	4	11	1,50,000	76,667	1,14,000

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1645	DUCTING SHEETS FOR AHU 22G	01/05/2020	4	11	38,500	19,678	29,260
1646	PP BALL VALVE FLANGE FLANGE END ASA-150-4	01/05/2020	4	11	13,998	7,154	10,638
1647	FILTERING OR PURIFYING MACHINERY ACCESSORIES	01/05/2020	4	16	6,48,834	3,31,627	5,32,044
1648	AHU PANEL WITH VFD & ACCESSORIES	01/05/2020	4	11	1,77,500	90,722	1,34,900
1649	HEPA FILTER WITH HOUSING-640X640X220 MM	01/05/2020	4	16	4,95,000	2,53,000	4,05,900
1650	HEPA FILTER WITH HOUSING-640X640X152 MM	01/05/2020	4	16	7,29,000	3,72,600	5,97,780
1651	HEPA FILTER WITH HOUSING-335X335X220 MM	01/05/2020	4	11	47,250	24,150	35,910
1652	HEPA HOUSING - 335X335X220 MM	01/05/2020	4	11	24,300	12,420	18,468
1653	SS 304 PERFORATED SHEETS GOOR	01/05/2020	4	11	67,500	34,500	51,300
1654	MS NUT BOLT BALL VALVE FLANGE MS PIPE	01/05/2020	4	11	1,64,549	84,103	1,25,057
1655	GI PIPE GI ELBOW MS NUT BOLT	01/05/2020	4	11	36,573	18,693	27,795
1656	80 MM THICK PANELS WITH ALU.FRAME	01/05/2020	4	11	3,69,550	1,88,881	2,80,858
1657	100 80 THICK AIR RISERS	01/05/2020	4	11	66,000	33,733	50,160
1658	VIEW PANEL ON MODULAR WALL PANEL	01/05/2020	4	11	23,760	12,144	18,058
1659	MS PIPE C CLASS 1.5	01/05/2020	4	11	20,819	10,641	15,822
1660	MS PIPE 8	01/05/2020	4	11	20,775	10,618	15,789
1661	PPRC FLANGE PPRC PIPE	01/05/2020	4	11	64,199	32,813	48,791
1662	PPRC PIPE STUBEND	01/05/2020	4	11	53,130	27,155	40,379
1663	SILICON RUBBER SHEET 5MM	01/05/2020	4	11	30,000	15,333	22,800
1664	STATIC PASS BOX APB 900 SS NS	01/05/2020	4	16	5,40,000	2,76,000	4,42,800
1665	STATIC PASS BOX ADPB 900 SS	01/05/2020	4	16	6,60,000	3,37,333	5,41,200
1666	CHILLED WATER PIPING WITH NITRILE RUBBER INSULATION WITH ALL CLADDING 50MM	01/05/2020	4	11	20,000	10,222	15,200
1667	SS 304 U TRAP DRAIN PIPING WITH 13MM NITRILE RUBBER INSULATION 25NB DIA	01/05/2020	4	11	88,000	44,978	66,880
1668	LOCAL PUSH BUTTON	01/05/2020	4	11	20,000	10,222	15,200
1669	DOOR INTERLOCKING SYSTEM	01/05/2020	4	11	42,500	21,722	32,300
1670	CIVIL WALL VIEW PANEL	01/05/2020	4	11	25,920	13,248	19,699
1671	80MM THICK PANELS WITH ALU.FRAME	01/05/2020	4	11	1,76,995	90,464	1,34,516
1672	COVING RADIUS AND LENGTH	01/05/2020	4	11	1,52,640	78,016	1,16,006
1673	PPRC STUBEND ELBOW COUPLER TEE REDUCING TEE	01/05/2020	4	11	32,338	16,528	24,577
1674	CIVIL WALL VIEW PANEL	01/05/2020	4	11	1,27,080	64,952	96,581

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1675	VIEW PANEL ON MODULAR WALL PANEL	01/05/2020	4	11	20,790	10,626	15,800
1676	RETURN AIR RISERS 150 MM CIVIL WALL	01/05/2020	4	11	3,94,713	2,01,742	2,99,982
1677	UMS132 NRV SIZE 125NB	01/05/2020	4	11	16,102	8,230	12,238
1678	WALKABLE CEILING PANELS FIRST FLOOR CELLING	01/05/2020	4	16	6,89,445	3,52,383	5,65,345
1679	WALKABLE CEILING PANELS GROUND FLOOR CELLING	01/05/2020	4	11	13,724	7,015	10,430
1680	PTFE ENVELOPE GASKET WITH SS RING+CAF INSERT SIZE 500 NB	01/05/2020	4	11	19,520	9,977	14,835
1681	SS304 HAND RAILLING & OTHER STRUCTURE	01/05/2020	4	11	4,45,400	2,27,649	3,38,504
1682	MS PIPE FLANGE ELBOW	01/05/2020	4	11	50,902	26,016	38,686
1683	HDPE PIPE FLANGE ELBOW STUBEND	01/05/2020	4	11	21,460	10,969	16,310
1684	SS 304 EQUAL ANGLE SIZE 40X40X5	01/05/2020	4	11	13,300	6,798	10,108
1685	RETURN AIR RISERS 150 MM CIVIL WALL	01/05/2020	4	11	2,81,250	1,43,750	2,13,750
1686	RETURN AIR RISER GRILL	01/05/2020	4	11	44,550	22,770	33,858
1687	RETURN AIR RISER GRILL	01/05/2020	4	11	42,469	21,706	32,276
1688	12W FOOD LIGHT SMD-LF71120	01/05/2020	4	11	60,200	30,769	45,752
1689	60W STREET LIGHT SMD-LS71060	01/05/2020	4	11	66,810	34,147	50,776
1690	FLP WP CLEAN ROOM 25AMP 230V 3 PIN SWITCH SOCKET-FCG	01/05/2020	4	11	36,000	18,400	27,360
1691	SS 304 U.CLAMP ANCHOR FASTNER BALL VALVE	01/05/2020	4	11	19,475	9,954	14,801
1692	AIR HANDLING UNIT AHU-102	01/05/2020	4	11	3,84,570	1,96,558	2,92,273
1693	AIR HANDLING UNIT AHU-104	01/05/2020	4	11	3,84,570	1,96,558	2,92,273
1694	AIR HANDLING UNIT AHU-101A	01/05/2020	4	11	2,52,810	1,29,214	1,92,136
1695	AIR HANDLING UNIT AHU-103A	01/05/2020	4	11	2,52,810	1,29,214	1,92,136
1696	BLOWER & MOTOR ASSEMBLY AHU-102	01/05/2020	4	11	1,96,888	1,00,632	1,49,635
1697	BLOWER & MOTOR ASSEMBLY FDV-101A	01/05/2020	4	11	1,30,238	66,566	98,981
1698	BLOWER & MOTOR ASSEMBLY FDV-103A	01/05/2020	4	11	1,30,238	66,566	98,981
1699	VENTILATION & EXHAUST UNIT FDV-105A	01/05/2020	4	11	1,68,480	86,112	1,28,045
1700	VENTILATION & EXHAUST UNIT FDV-101B	01/05/2020	4	11	87,900	44,927	66,804
1701	VENTILATION & EXHAUST UNIT FDV-103B	01/05/2020	4	11	87,900	44,927	66,804
1702	VENTILATION & EXHAUST UNIT FDV-105B	01/05/2020	4	11	74,860	38,262	56,894

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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.)
1703	BLOWER & MOTOR ASSEMBLY FDV-105A	01/05/2020	4	11	88,478	45,222	67,243
1704	BLOWER & MOTOR ASSEMBLY FDV-101B	01/05/2020	4	11	97,960	50,069	74,450
1705	BLOWER & MOTOR ASSEMBLY FDV-103B	01/05/2020	4	11	97,960	50,069	74,450
1706	BLOWER & MOTOR ASSEMBLY FDV-105B	01/05/2020	4	11	67,450	34,475	51,262
1707	AIR HANDLING UNIT AHU-104	01/05/2020	4	11	1,96,888	1,00,632	1,49,635
1708	COVING 3D CORNER CIVERS	01/05/2020	4	11	80,500	41,145	61,180
1709	CLEAN ROOM DOOR WITH ACCESSORIES SINGLE DOOR 900 X 2100	01/05/2020	4	11	2,56,000	1,30,845	1,94,560
1710	VARIABLE FREQUENCY DRIVES 18.65 KW-AHU	01/05/2020	4	11	1,05,000	53,667	79,800
1711	FILTER NOZZLES - TYPE-K1. SLOTS-40 X 0.2	01/05/2020	4	11	51,000	26,067	38,760
1712	INSTALLATION WORK OF HVAC	01/05/2020	4	16	6,27,268	3,20,604	5,14,360
1713	STRUCTURE FABRICATION & ERECTION WAORK	01/05/2020	4	11	4,77,023	2,43,812	3,62,537
1714	FIRE EXTINGUISHERS	01/05/2020	4	11	76,000	38,845	57,760
1715	FIRE HYDRANT MOC-SS-304	01/05/2020	4	11	19,200	9,813	14,592
1716	SS 304 NIPPLE FLANGE PIPE ERW	01/05/2020	4	11	22,151	11,322	16,835
1717	MS PIPE FLANGE ELBOW	01/05/2020	4	11	18,308	9,358	13,914
1718	SS 316 DIPHARM VALVE	01/05/2020	4	11	13,500	6,900	10,260
1719	CO2 2 KGS FIRE EXTINGUSER	01/05/2020	4	11	29,500	15,078	22,420
1720	FIRE HOSE REE DRUM WITH PIPE & SHUT NOZZLE	01/05/2020	4	11	28,200	14,413	21,432
1721	ACROSS ROOM	01/05/2020	4	11	81,000	41,400	61,560
1722	ACROSS EXHAUST FILTER FINE FILTER	01/05/2020	4	11	52,000	26,578	39,520
1723	ACROSS PRE FILTER	01/05/2020	4	11	18,750	9,583	14,250
1724	ACROSS ROOM	01/05/2020	4	11	63,000	32,200	47,880
1725	WP 45 W LED WELL GLASS FITTING	01/05/2020	4	11	29,150	14,899	22,154
1726	FLP CLEAN ROOM 32AMP SWITCH SOCKET	01/05/2020	4	11	48,000	24,533	36,480
1727	BOD INCUBATOR MODEL NO HB800G	01/05/2020	4	16	7,08,000	3,61,867	5,80,560
1728	COMMITMENT CHARGES	01/05/2020	4	11	68,994	35,264	52,435
1729	COMMITMENT CHARGES	01/05/2020	4	11	57,009	29,138	43,327
1730	COMMITMENT CHARGES	01/05/2020	4	11	28,405	14,518	21,588
1731	COMMITMENT CHARGES	01/05/2020	4	11	37,516	19,175	28,512
1732	COMMITMENT CHARGES	01/05/2020	4	11	16,437	8,401	12,492
1733	COMMITMENT CHARGES	01/05/2020	4	11	21,477	10,977	16,323
1734	STRUCTURER FEBRICATION PROJECT	01/05/2020	4	16	4,91,015	2,50,963	4,02,632

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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.)
1735	STRUCTURER FEBRICATION PROJECT	01/05/2020	4	11	75,000	38,333	57,000
1736	PAINTING WORK	01/05/2020	4	11	89,800	45,898	68,248
1737	MOBILE FOAM TROLLEY	01/05/2020	4	11	76,600	39,151	58,216
1738	DUCTING SHEETS FOR AHU 24G	01/05/2020	4	11	1,30,000	66,445	98,800
1739	AIR DUCT INSULATION WITH 19 MM THICK	01/05/2020	4	11	31,000	15,845	23,560
1740	RETURN AIR DUCT INSULATION	01/05/2020	4	11	38,400	19,627	29,184
1741	FLP WP R.V LAMP WITH ROTARY SWITCH WITH LED-FCG	01/05/2020	4	11	19,800	10,120	15,048
1742	FLP WP 16 AMP 230V 3 PIN SWITCH SOCKET-FCG	01/05/2020	4	11	49,500	25,300	37,620
1743	FLP WP 32 AMP 415V 5 PIN SWITCH SOCKET-FCG	01/05/2020	4	11	23,000	11,755	17,480
1744	FLP WP R.V LAMP WITH ROTARY SWITCH WITH LED-FCG	01/05/2020	4	11	13,200	6,747	10,032
1745	WP CR 36W LED FITTING -CLT 72036-FCG	01/05/2020	4	11	18,600	9,507	14,136
1746	WP 45W LED WELL GLASS FITTING LW 21202-FCG	01/05/2020	4	11	1,51,050	77,203	1,14,798
1747	FLP WP 32 AMP 415V 5 PIN SWITCH SOCKET-FCG	01/05/2020	4	11	46,000	23,511	34,960
1748	GCHS WITH FID & CAPILLARY MODEL	01/05/2020	4	16	31,15,288	15,92,258	28,09,990
1749	CIVIL CONSTRUCTION JOB IN NEW PHARMA	01/05/2020	4	11	71,190	36,386	54,104
1750	FLAM PROOF PID CONTROLLER WITH 96 X 96 DISPLAY	01/05/2020	4	11	50,490	25,806	38,372
1751	SS 304 COVER & BOX	01/05/2020	4	11	58,274	29,785	44,288
1752	HOT INSULATION WORK	01/05/2020	4	11	2,53,024	1,29,323	1,92,298
1753	HOT INSULATION WORK	01/05/2020	4	11	1,89,423	96,816	1,43,961
1754	COLD INSULATION WORK	01/05/2020	4	11	1,84,296	94,195	1,40,065
1755	HORIZONTAL CENTRIFUGAL PUMP CAPACITY -5M3 HR	01/05/2020	4	11	32,000	16,355	24,320
1756	DOUBLE LEAF DOOR SIZE 2350MM WIDE X 2110 MM HT	01/05/2020	4	11	35,000	17,889	26,600
1757	DOUBLE LEAF DOOR SIZE 1870MM WIDE X 2070 MM HT	01/05/2020	4	11	28,000	14,311	21,280
1758	CLEAN ROOM DOORS WITH DOOR ACCESSORIES TYPE & LEAF PANEL THICKNESS SIZE 1500MM X 2100MM	01/05/2020	4	11	20,000	10,222	15,200
1759	PPRC PIPE STUBEND FLANGE	01/05/2020	4	11	18,694	9,554	14,207
1760	HYGROMETER FOR MAPPING OF HUMIDITY & TEMP	01/05/2020	4	11	36,000	18,400	27,360
1761	SS RAILING MODIFICATION ERECTION	01/05/2020	4	11	35,000	17,889	26,600
1762	PROJECTION MICROSCOPE	01/05/2020	4	11	31,500	16,100	23,940

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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.)
1763	POLYPROPELENE BUSH 495 MM OD X 450MM ID X 150 MM HEIGHT	01/05/2020	4	11	84,000	42,933	63,840
1764	PROCESS WORK OF PICKLINGPOLISHING WORK	01/05/2020	4	11	40,000	20,445	30,400
1765	UTILITY PIPE INSULATION WORK	01/05/2020	4	11	36,998	18,910	28,118
1766	STRUCTURER FEBRICATION PROJECT	01/05/2020	4	11	92,328	47,190	70,169
1767	PPRC PIPE PPRC STUBEND PPRC FLANGE	01/05/2020	4	11	62,349	31,868	47,385
1768	VARIOUS SIZE MS NUT BOLT	01/05/2020	4	11	37,840	19,341	28,758
1769	INSTALLATION OF VARIOUS CAPIACITY HVAC & FDV	01/05/2020	4	16	6,05,280	3,09,365	4,96,330
1770	CHANNEL 100 x 50	01/05/2020	4	11	84,936	43,411	64,551
1771	ANGLE 50 x 6	01/05/2020	4	11	58,145	29,718	44,190
1772	PPRC PIPE PPRC STUBEND PPRC FLANGE	01/05/2020	4	11	66,003	33,735	50,162
1773	MS CHANNEL 125X65	01/05/2020	4	11	38,552	19,704	29,300
1774	MS CHANNEL 150X75	01/05/2020	4	11	24,411	12,476	18,552
1775	MS NUT BOLTRING GASKETMS PIPE MS FLANGEMS ELBOW	01/05/2020	4	11	1,23,875	63,314	94,145
1776	MS PIPE MS ELBOW	01/05/2020	4	11	32,660	16,693	24,822
1777	CS BALLL VALVE	01/05/2020	4	11	70,825	36,200	53,827
1778	CONSULTANCY CHARGES FOR PHARMA PLANT LAYOUTP&IDSDRAWING& DOCUMENTATION	01/05/2020	4	11	2,12,500	1,08,611	1,61,500
1779	PAINTING WORK	01/05/2020	4	11	48,093	24,581	36,551
1780	PPRC STUBEND FLANGE PPRC PIPE	01/05/2020	4	11	60,134	30,735	45,702
1781	PAINTING WORK	01/05/2020	4	11	51,802	26,476	39,370
1782	MS ELBOW MS FLANGE MS PIPE	01/05/2020	4	11	1,89,910	97,065	1,44,332
1783	CS BALL VALVE	01/05/2020	4	11	23,055	11,784	17,522
1784	PAINTING WORK	01/05/2020	4	11	39,862	20,374	30,295
1785	INSTALLATION OF GOODS LIFT FOR PHARMA PROJECT	01/05/2020	4	11	62,288	31,836	47,339
1786	INSTALLATION OF GOODS LIFT FOR PHARMA PROJECT	01/05/2020	4	11	1,43,263	73,223	1,08,880
1787	PAINTING WORK	01/05/2020	4	11	15,100	7,718	11,476
1788	STRUCTURE FABRICATION & ERECTION WORK	01/05/2020	4	11	1,83,552	93,816	1,39,500
1789	FABRICATION & ERECTION WORK	01/05/2020	4	11	2,40,338	1,22,840	1,82,657
1790	HOT & COLD INSULATION WORK	01/05/2020	4	11	72,494	37,053	55,095
1791	MS NUT BOLT VLANGE	01/05/2020	4	11	15,300	7,820	11,628
1792	ELECTRIC PANEL	01/05/2020	4	16	6,48,834	3,31,627	5,32,044
1793	LAMBDA 365 UV-VISIBLE DOUBLE BEAM VARIABLE BANDWIDTH SPECTROPHOTOMETER	25/09/2020	4	16	8,57,835	3,00,242	7,03,425

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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.)
1794	COMMITMENT CHGS.	15/10/2020	4	11	34,698	19,662	26,370
1795	TANK WEIGHING SYSTEM	15/10/2020	4	11	4,09,000	2,31,767	3,10,840
1796	1.5 TON MANUAL STACKER CUM LIFT*FOR MATERIAL LIFTING IN STORE	15/10/2020	4	11	39,500	22,384	30,020
1797	MS REDUCER ELBOW FLANGE NR V	15/10/2020	4	11	23,940	13,566	18,194
1798	PAINTING WORK	15/10/2020	4	11	46,854	26,551	35,609
1799	STRUCTURE FABRICATION PROJECT	15/10/2020	4	11	1,18,767	67,301	90,263
1800	HMI PANEL FOR RESIN PLANT	15/10/2020	4	16	16,80,000	9,52,000	13,77,600
1801	FLOW METER-40 MM	15/10/2020	4	11	1,49,000	84,433	1,13,240
1802	LEVEL TRANSMITTER -80 MM	15/10/2020	4	11	4,06,000	2,30,066	3,08,560
1803	LEVEL TRANSMITTER -40 MM	15/10/2020	4	11	1,13,400	64,260	86,184
1804	ON OFF VALVE - 25 MM	15/10/2020	4	16	6,15,000	3,48,500	5,04,300
1805	PLUG VALVE - 40 MM	15/10/2020	4	16	6,60,000	3,74,000	5,41,200
1806	PLUG VALVE - 25 MM	15/10/2020	4	11	4,20,000	2,38,000	3,19,200
1807	FLOW METER-25 MM	15/10/2020	4	16	4,60,000	2,60,666	3,77,200
1808	FLOW METER-150 MM	15/10/2020	4	11	1,50,864	85,490	1,14,657
1809	FLOW METER-100 MM	15/10/2020	4	11	1,41,960	80,444	1,07,890
1810	TEMP TRANSMITTER	15/10/2020	4	11	2,40,000	1,36,000	1,82,400
1811	ULTRASONIC LEVEL	15/10/2020	4	11	40,420	22,904	30,719
1812	LEVEL TRANSMITTER	15/10/2020	4	11	59,220	33,558	45,007
1813	VORTEX FLOW	15/10/2020	4	11	41,360	23,437	31,434
1814	ULTRASONIC LEVEL	15/10/2020	4	11	41,172	23,331	31,291
1815	PRESSURE TRANSMITTER	15/10/2020	4	11	27,720	15,708	21,067
1816	REMOTE SEAL	15/10/2020	4	11	27,000	15,300	20,520
1817	FABRICATION & SUPPLY OF SS 304 SILO CONE WITH SCREW FOR RESIN STORAGE	15/10/2020	4	16	7,40,000	4,19,333	6,06,800
1818	TANK WEIGHING SYSTEM	15/10/2020	4	16	13,08,619	7,41,550	10,73,068
1819	MS PLAIN PLATE 12 MM	15/10/2020	4	11	55,283	31,326	42,015
1820	FRP CABLE TRAY SIZE 300X50X4 MM	15/10/2020	4	11	1,03,000	58,367	78,280
1821	FRP CABLE TRAY SIZE 100X30X4 MM	15/10/2020	4	11	32,250	18,275	24,510
1822	FRP CABLE TRAY SIZE 50X25X3 MM	15/10/2020	4	11	50,000	28,333	38,000
1823	COMMITMENT CHGS.	15/10/2020	4	11	18,977	10,753	14,423
1824	COMMITMENT CHGS.	15/10/2020	4	11	74,811	42,393	56,856
1825	WATERING VACUM PUMP WITH RECIRCULATION SYSTEM	15/10/2020	4	11	1,50,000	85,000	1,14,000
1826	HDPE STORAGE TANK CAPACITY 20000 LTRS	15/10/2020	4	11	2,46,400	1,39,627	1,87,264
1827	PP SILO SLEEVE CAPACITY 12500 LTRS*2200 MM DIA X 3300 MM	15/10/2020	4	11	1,56,850	88,882	1,19,206
1828	PP SILO SLEEVE CAPACITY 8000 LTRS*1840 MM DIA X 3300 MM	15/10/2020	4	11	2,72,000	1,54,133	2,06,720
1829	PP WASHER CAPACITY 11000LTRS*2000MM DIA X 4200 MM	15/10/2020	4	11	2,48,650	1,40,902	1,88,974

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1830	PP WASHER CAPICITY 11000LTRS*2000MM DIA X 4200 MM	15/10/2020	4	11	2,48,650	1,40,902	1,88,974
1831	PP WASHER CAPICITY 6000LTRS*1400MM DIA X 4800 MM	15/10/2020	4	11	1,79,000	1,01,434	1,36,040
1832	PP WASHER CAPICITY 11000LTRS*2000MM DIA X 4200 MM	15/10/2020	4	11	2,48,650	1,40,902	1,88,974
1833	PP WASHER CAPICITY 8000 LTRS*1600MM DIA X 4800MM	15/10/2020	4	11	2,02,000	1,14,467	1,53,520
1834	MCC PANEL	15/10/2020	4	16	6,65,000	3,76,834	5,45,300
1835	MS.FLANGE*MS PIPE	15/10/2020	4	11	26,020	14,744	19,775
1836	HDPE TANK CAP. 20000 LTRS	15/10/2020	4	11	2,46,400	1,39,627	1,87,264
1837	HDPE TANK CAP. 5000 LTRS	15/10/2020	4	11	78,850	44,681	59,926
1838	HDPE TANK CAP. 1000 LTRS	15/10/2020	4	11	87,000	49,300	66,120
1839	HDPE TANK CAP. 5000 LTRS	15/10/2020	4	11	2,36,550	1,34,045	1,79,778
1840	VESSEL*RVPD 05KL SS316 NGMP WITH HEAT EXCHANGER 5M2 & RECEIVER 2KL	15/10/2020	4	16	32,25,000	18,27,500	29,08,950
1841	STRUCTURE CONSULTANCY	15/10/2020	4	11	2,60,000	1,47,334	1,97,600
1842	STRUCTURE FABRICATION & ERECTION WAORK	15/10/2020	4	11	1,75,984	99,724	1,33,748
1843	ELECTRICAL & INSTRUMENTATION JOB	15/10/2020	4	11	28,214	15,988	21,443
1844	FALSE FLOORING INSTALLATION	15/10/2020	4	11	65,360	37,037	49,674
1845	SS316L NAUTA MIXER-4000 LCAPICITY	15/10/2020	4	16	22,50,000	12,75,000	18,45,000
1846	COMMITMENT CHARGES	15/10/2020	4	11	15,725	8,911	11,951
1847	COMMITMENT CHARGES	15/10/2020	4	11	35,380	20,048	26,889
1848	COMMITMENT CHARGES	15/10/2020	4	11	21,789	12,347	16,560
1849	COMMITMENT CHARGES	15/10/2020	4	11	21,087	11,949	16,026
1850	HOT INSULATION WORK	15/10/2020	4	11	36,672	20,781	27,871
1851	MS BEAM*ISMB 350	15/10/2020	4	11	82,432	46,711	62,648
1852	MS BEAM*MS ANGLE-CHANNEL	15/10/2020	4	16	10,85,716	6,15,239	8,90,287
1853	ANGLE	15/10/2020	4	11	34,026	19,282	25,860
1854	FLUID BED DRYER- CAPACITY: 250 KGS	15/10/2020	4	16	10,20,000	5,78,000	8,36,400
1855	METALIC PUMP*CAUSTIC-BICARBONATE SOLUTION TRANSFER	15/10/2020	4	11	1,42,500	80,750	1,08,300
1856	METALIC PUMP*RECYCLE WATER TRANSFER	15/10/2020	4	11	54,500	30,883	41,420
1857	FRP MOLDED GRATING WITH 3 MM CHEQUERED PLATE	15/10/2020	4	16	4,74,614	2,68,948	3,89,183
1858	FRP MOLDED GRATING WITH 3 MM CHEQUERED PLATE	15/10/2020	4	16	12,58,446	7,13,119	10,31,926
1859	NON METALIC PUMP*BATCH TRANSFER	15/10/2020	4	11	1,52,000	86,134	1,15,520

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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.)
1860	NON METALIC PUMP *HCL TRANSFER	15/10/2020	4	11	38,000	21,533	28,880
1861	CHANNEL 125*65	15/10/2020	4	11	1,01,136	57,310	76,863
1862	FIRE EXT.CO2-4.5 KGS	15/10/2020	4	11	19,000	10,766	14,440
1863	FIRE EXTINGUISHER*ABC TYPE 6KGS	15/10/2020	4	11	18,000	10,200	13,680
1864	FLAM PROOF PID CONTROLLER WITH 96 X 96 DISPLAY	15/10/2020	4	11	84,150	47,685	63,954
1865	HOSE PIPE WITH SS COUPLING	15/10/2020	4	11	55,000	31,166	41,800
1866	50X6 MM GI EARTHING STRIP	15/10/2020	4	11	37,100	21,023	28,196
1867	COMMITMENT CHARGES	15/10/2020	4	11	19,492	11,045	14,814
1868	COMMITMENT CHARGES	15/10/2020	4	11	21,985	12,458	16,709
1869	COMMITMENT CHARGES	15/10/2020	4	11	28,928	16,393	21,985
1870	50X6 MM GI EARTHING STRIP	15/10/2020	4	11	60,900	34,510	46,284
1871	25X6 MM GI EARTHING STRIP	15/10/2020	4	11	21,000	11,900	15,960
1872	FIRE HOSE REEL	15/10/2020	4	11	13,800	7,820	10,488
1873	60W LED WELLGLASS FITTING	15/10/2020	4	11	1,41,120	79,968	1,07,251
1874	STRUCTURER FEBRICATION PROJECT	15/10/2020	4	11	3,96,365	2,24,607	3,01,237
1875	GI EARTHING STRIP 50X6 MM	15/10/2020	4	11	51,680	29,285	39,277
1876	3 TON CAP FLP COUNTER WEIGHT TYPE CAGE HOIST	15/10/2020	4	16	9,00,000	5,10,000	7,38,000
1877	MS EQUAL ANGLE SIZE 50X50X6MM	15/10/2020	4	11	37,370	21,176	28,401
1878	MS PIPE BOX SIZE 40X40X3	15/10/2020	4	11	46,000	26,066	34,960
1879	L & T MAKE FLP DOL STARTER SUITABLE FOR 1 TO 2 HP MOTOR.	15/10/2020	4	11	19,800	11,220	15,048
1880	PLASTIC FILTER NOZZLE	15/10/2020	4	11	1,12,000	63,467	85,120
1881	FABRICATION & ERECTION WORK	15/10/2020	4	11	2,16,862	1,22,888	1,64,815
1882	COMMITMENT CHARGES	15/10/2020	4	11	32,620	18,485	24,791
1883	FRP PERFORATED TYPE CABLE TRAY	15/10/2020	4	11	2,95,750	1,67,591	2,24,770
1884	G.I EARTHING STRIP	15/10/2020	4	11	96,000	54,400	72,960
1885	RUBBER SHEET 10MM	15/10/2020	4	11	16,250	9,208	12,350
1886	FLP ON OFF PUSH BUTTON STATION	15/10/2020	4	11	27,000	15,300	20,520
1887	ANGLE	15/10/2020	4	11	19,380	10,982	14,729
1888	PPRC PIPE*STUBEND*FLANGE*ELBOW	15/10/2020	4	11	69,333	39,289	52,693
1889	PROVIDING & FIXING PVC PIPE WITH FITING SIZE :- 150 NB	15/10/2020	4	11	24,300	13,770	18,468
1890	PROVIDING & FIXING FRP GUTTER	15/10/2020	4	11	1,21,000	68,567	91,960
1891	MS ANGLE 50X50X6	15/10/2020	4	11	13,444	7,618	10,217
1892	MS CHANNEL ISMC 150	15/10/2020	4	11	19,517	11,059	14,833
1893	MS CHANNEL ISMC 150	15/10/2020	4	11	19,122	10,836	14,533
1894	MS NUT BOLT*RING GASKET*PP BALL VALVE*MS FLANGE	15/10/2020	4	11	26,470	14,999	20,117

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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.)
1895	19MM FLP DC CABLE GLAND WITH HOOD	15/10/2020	4	11	14,000	7,933	10,640
1896	SS BALL VALVE*PIPE*STUBEND*ELBOW*REDUCER	15/10/2020	4	11	1,05,305	59,673	80,032
1897	PPRC COUPLER*REDUCER*PPRC TEE	15/10/2020	4	11	28,699	16,263	21,811
1898	VARIOUS SIZE OF SS STUBEND*SS ELBOW	15/10/2020	4	11	54,067	30,638	41,091
1899	PP BALL VALVE*PP SIGHT GLASS	15/10/2020	4	11	20,330	11,521	15,451
1900	VARIOUS SIZE OF SS CONCENTRIC REDUCER*MS BOLT NUT	15/10/2020	4	11	46,729	26,479	35,514
1901	SS ERW PIPE*SS BALL VALVE	15/10/2020	4	16	4,42,136	2,50,544	3,62,552
1902	PPRC STUBEND*FLANGE*COUPLER*HDPE PIPE	15/10/2020	4	11	34,381	19,483	26,129
1903	PPRC REDUCING TEE*HDPE STUBEND*FLANGE*PP BALL VALVE	15/10/2020	4	11	72,269	40,953	54,924
1904	PPRC PIPE*FLANGE*STUBEND*PPRC BEND	15/10/2020	4	11	1,61,795	91,684	1,22,964
1905	VARIOUS SIZE OF PPRC PIPE	15/10/2020	4	11	1,08,404	61,429	82,387
1906	FRP MOLDED GRATING WITH 3 MM CHEQUERED PLATE	15/10/2020	4	16	6,56,115	3,71,799	5,38,014
1907	CS SIGHT GLASS*CS GLOBE VALVE *CI STEAM TRAP	15/10/2020	4	11	64,399	36,493	48,943
1908	MS BLIND FLANGE*SS STUD WITH WASHER*MS BALL VALVE	15/10/2020	4	11	47,168	26,729	35,848
1909	MS C CLASS PIPE*ELBOW*FLANGE	15/10/2020	4	11	1,08,927	61,725	82,785
1910	PROVIDING & FIXING FRP GUTTER SIZE 400X500X300X5MM THK	15/10/2020	4	11	57,200	32,413	43,472
1911	FABRICATION & ERECTION WORK	15/10/2020	4	11	19,458	11,026	14,788
1912	RESISTIVITY METER-CONTROLLER	15/10/2020	4	11	31,954	18,107	24,285
1913	RESISTIVITY SENSOR	15/10/2020	4	11	32,555	18,448	24,742
1914	FABRICATION & ERECTION WORK	15/10/2020	4	11	3,87,507	2,19,587	2,94,505
1915	MS CHANNEL ISMC 100	15/10/2020	4	11	36,663	20,776	27,864
1916	MS CHANNEL ISMC 125 X 65	15/10/2020	4	11	18,032	10,218	13,704
1917	MS ANGLE 50X50X6 MM	15/10/2020	4	11	25,592	14,501	19,450
1918	MS ANGLE 65X65X6 MM	15/10/2020	4	11	25,955	14,708	19,725
1919	1.5SQMM X 2C SCREEN CABLE	15/10/2020	4	11	1,48,474	84,135	1,12,840
1920	CHANNEL 100*50	15/10/2020	4	11	18,944	10,735	14,397
1921	MS NUT BOLT 2 WASHER*STUBEND	15/10/2020	4	11	37,525	21,264	28,519
1922	RING GASKET*MS FLANGE*BARREL NIPPLE*NUT BOLT	15/10/2020	4	11	21,080	11,945	16,021
1923	SS 316 NOZLE	15/10/2020	4	11	1,70,200	96,446	1,29,352
1924	MS ANGLE-CHANNEL	15/10/2020	4	11	19,796	11,218	15,045
1925	SS PIPE*STUBEND*ELBOWS	15/10/2020	4	11	41,305	23,406	31,392

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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.)
1926	PPRC PIPE*STUBEND*FLANGE	15/10/2020	4	11	20,832	11,805	15,832
1927	FABRICATION & ERECTION WORK	15/10/2020	4	11	98,981	56,090	75,226
1928	FRP MOLDED GRATING WITH 3 MM CHEQUERED PLATE	15/10/2020	4	16	6,56,115	3,71,799	5,38,014
1929	CEMENT	15/10/2020	4	11	17,856	10,118	13,571
1930	PPRC PIPE*STUBEND*FLANGE	15/10/2020	4	11	19,362	10,972	14,715
1931	GODREJ HAND PALLET TRUCK	15/10/2020	4	11	70,000	39,667	53,200
1932	ANGLE 65*6	15/10/2020	4	11	22,154	12,554	16,837
1933	CHANNEL 100*50	15/10/2020	4	11	18,582	10,530	14,122
1934	PPRC FLANGE*STUBEND*PIPE	15/10/2020	4	11	25,116	14,233	19,088
1935	SS 304 HOPPER WITH BUFFING	15/10/2020	4	11	22,000	12,467	16,720
1936	PPRC PIPE*STUBEND*FLANGE	15/10/2020	4	11	16,002	9,068	12,162
1937	RR CU ARM CABLE 1.5MM X 4C	15/10/2020	4	11	79,518	45,060	60,434
1938	FLP WP 24 inch EXHAUST FAN 230V	15/10/2020	4	11	45,784	25,944	34,796
1939	RR COPPER ARM CABLE 2.5MM X 3 CORE	15/10/2020	4	11	2,14,127	1,21,339	1,62,737
1940	PVC COATED COPPER TUBE 20 GAGE	15/10/2020	4	11	15,000	8,500	11,400
1941	FABRICATION & ERECTION WORK	15/10/2020	4	11	1,25,801	71,288	95,609
1942	HOT INSULATION WORK	15/10/2020	4	11	1,54,406	87,497	1,17,349
1943	PPRC PIPE*STUBEND*FLANGE*ELBOW*COUPLER	15/10/2020	4	11	64,393	36,489	48,938
1944	PPRC STUBEND*BEND*COUPLER*TEE	15/10/2020	4	11	15,938	9,032	12,113
1945	FABRICATION & ERECTION WORK	15/10/2020	4	11	34,835	19,740	26,475
1946	ERECTION WORK OF NEW PLANT HOIST	15/10/2020	4	11	75,000	42,500	57,000
1947	FABRICATION & ERECTION WORK	15/10/2020	4	11	1,32,994	75,363	1,01,075
1948	PPRC FABRICATION & ERECTION WORK	15/10/2020	4	11	34,485	19,542	26,209
1949	PAINTING WORK	15/10/2020	4	11	1,52,334	86,323	1,15,774
1950	FABRICATION & ERECTION WORK	15/10/2020	4	16	6,14,683	3,48,320	5,04,040
1951	CIVIL CONSTRUCTION JOB	01/11/2020	4	11	22,222	12,839	16,889
1952	SS 316 FRAME WITH 2MM OPENING WIRE JALI	01/11/2020	4	11	29,000	16,756	22,040
1953	RECIPROCATING PUMP CAP 500 TO 1500 LPH	01/11/2020	4	11	2,15,944	1,24,768	1,64,117
1954	PP BALL VALVE*HDPE PIPE & FITTINGS	01/11/2020	4	11	20,380	11,775	15,489
1955	JS 150 MID J-SERIES FIXED VENTURICYLINDRICAL VACUUM PUMP	01/11/2020	4	11	15,435	8,918	11,731
1956	PPRC FABRICATION & ERECTION WORK	01/11/2020	4	11	39,095	22,589	29,712
1957	FABRICATION & ERECTION WORK	01/11/2020	4	11	60,396	34,896	45,901

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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.)
1958	ACM-30-C2-GMP MODEL AIR CLASSFYING MILL	15/11/2020	4	16	32,00,000	18,48,889	28,86,400
1959	HDPE COIL PIPE*PPRC FLANGE*PIPE*STUBEND*BEND	15/11/2020	4	11	74,820	43,229	56,863
1960	HORIZONTAL CENTRIFUGAL PUMP CAPACITY -3HP-2880 RPM	15/11/2020	4	11	38,750	22,389	29,450
1961	HORIZONTAL CENTRIFUGAL PUMP CAPACITY -7.5HP-2880 RPM	15/11/2020	4	11	54,325	31,387	41,287
1962	FABRICATION & ERECTION WORK	15/11/2020	4	11	32,172	18,589	24,451
1963	DELMECO MAKE AODD PUMP	15/11/2020	4	11	2,40,000	1,38,667	1,82,400
1964	AIR HANDLING UNITS*AHU-01-5675 CFM-125 MM WC	15/11/2020	4	11	2,50,000	1,44,444	1,90,000
1965	MS PLAIN PLATE 12 MM	15/11/2020	4	11	27,900	16,120	21,204
1966	CHANNEL SIZE ISMC 200	15/11/2020	4	11	21,255	12,281	16,154
1967	CHANNEL SIZE ISMC 250	15/11/2020	4	11	25,400	14,676	19,304
1968	SS HB PIPE	15/11/2020	4	11	14,060	8,123	10,685
1969	SS HB PIPE	15/11/2020	4	11	20,387	11,779	15,494
1970	FABRICATION & ERECTION WORK	15/11/2020	4	11	67,563	39,036	51,348
1971	PAINTING WORK	15/11/2020	4	11	16,774	9,692	12,748
1972	FABRICATION & ERECTION WORK	15/11/2020	4	11	92,474	53,430	70,280
1973	DIGITAL VACUUM OVEN 12 inch X 15 inch	25/11/2020	4	11	64,021	37,701	48,656
1974	ELECTRICAL & INSTRUMENTATION JOB	25/12/2020	4	16	10,02,295	6,01,377	8,21,882
1975	FLASH DRYER SYSTEM FOR POLYMER BEADS	25/12/2020	4	16	16,00,000	9,60,000	13,12,000
1976	HEATMAX FOR HOT WATER GENERATION	25/12/2020	4	16	5,70,000	3,42,000	4,67,400
1977	MS ANGLE-CHANNEL	25/12/2020	4	11	55,050	33,030	41,838
1978	MS CHANNEL-BEAM-CHEQUER PLATE	25/12/2020	4	11	3,30,201	1,98,121	2,50,953
1979	PIPE*40*40*3	25/12/2020	4	11	34,502	20,701	26,221
1980	MS PIPE*FLANGE*ELBOW	25/12/2020	4	11	13,850	8,310	10,526
1981	LIMIT SWITCH BOX FOR THE VALVE FEEDBACK SYSTEM	25/12/2020	4	11	1,66,250	99,750	1,26,350
1982	MS FLANGE*VALVE*STUBEND*PIPE	25/12/2020	4	11	2,86,821	1,72,093	2,17,984
1983	DC CABLE GLAND WITH HOOD	25/12/2020	4	11	13,600	8,160	10,336
1984	MS CHANNEL 100 X 50	25/12/2020	4	11	41,786	25,072	31,757
1985	MS ANGEL 50X50X6	25/12/2020	4	11	22,090	13,254	16,788
1986	PIPE REUCER 8 X 4	25/12/2020	4	11	15,000	9,000	11,400
1987	PIPE REUCER 6 X 4	25/12/2020	4	11	13,700	8,220	10,412
1988	FLAM PROOF PID CONTROLLER WITH 96 X 96	25/12/2020	4	11	16,830	10,098	12,791
1989	FLAM PROOF PID CONTROLLER WITH 96 X 96	25/12/2020	4	11	16,830	10,098	12,791
1990	FABRICATION & ERECTION WORK	25/12/2020	4	11	3,79,673	2,27,804	2,88,551

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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.)
1991	HOT INSULATION WORK	25/12/2020	4	11	97,740	58,644	74,282
1992	FABRICATION & ERECTION WORK	25/12/2020	4	11	1,29,900	77,940	98,724
1993	RO ECO SMART 100 LPH	01/01/2021	3	12	49,490	29,694	40,582
1994	LIMIT SWITCHFLAME PROOF-24V-100MA	01/01/2021	3	12	14,983	8,990	12,286
1995	CO2 GAS FLOODING SYSTEM FOR ELECTRICAL PANELS	01/01/2021	3	17	7,90,000	3,16,000	6,83,350
1996	CENTRIFUHAL PUMP 100X80-160	25/01/2021	3	12	93,000	56,833	76,260
1997	CENTRIFUHAL PUMP 80X40-175	25/01/2021	3	12	60,000	36,667	49,200
1998	PLUG VALVE 100MM WITH ACTUATOR SOV AND LIMIT SWITCH BOX	25/01/2021	3	12	1,75,000	1,06,945	1,43,500
1999	FLOWMETER WITH TRANSMITTER	25/01/2021	3	12	1,12,644	68,838	92,368
2000	RADAR LEVEL TRANSMITTER	25/01/2021	3	17	4,58,620	2,80,268	3,96,706
2001	PP-FRP HOPPER SIZE 500 MM DIA X 500 MM HEIGHT-5 MM THIK PP & 10 MM THIK FRP.	14/02/2021	3	12	13,000	7,945	10,660
2002	TRAY DRAYER	14/02/2021	3	17	25,80,000	15,76,667	24,54,870
2003	MS PIPE*FLANGE*ELBOW	14/02/2021	3	12	38,780	23,699	31,800
2004	CS GLOBE VALVE*CS FLOT TYPE STEAM TRAP	14/02/2021	3	12	37,588	22,971	30,822
2005	L & T MAKE FLP DOL STARTER SUITABLE FOR 1 TO 2 HP MOTOR.	14/02/2021	3	12	19,800	12,100	16,236
2006	FABRICATION & ERECTION WORK	14/02/2021	3	12	87,739	53,618	71,946
2007	HOT INSULATION WORK	14/02/2021	3	12	70,571	43,127	57,868
2008	5 HP VARIABLE FREQUENCY DIRVE(VFD)	14/02/2021	3	12	60,800	37,155	49,856
2009	FABRICATION WORK	14/02/2021	3	12	61,172	37,383	50,161
2010	FIXING OF GI DUCTING	14/02/2021	3	12	58,084	35,496	47,629
2011	PAINTING WORK	14/02/2021	3	12	49,572	30,294	40,649
2012	FABRICATION AND SUPPLY OF SS 304 PLATFORM-SIZE - 900 X 700 X 2100 HT	01/03/2021	3	12	99,900	62,160	81,918
2013	FABRICATION AND SUPPLY OF SS 304 TABLE SIZE -600 X 400 X 900 HT	01/03/2021	3	12	13,950	8,680	11,439
2014	FABRICATION AND SUPPLY OF SS 304 TABLE SIZE - 900 X 700 X 900 HT	01/03/2021	3	12	36,900	22,960	30,258
2015	FILTERING MACHINERY AND APPARATUS FOR LIQUID OR GASES-COMPONENTS & ACCESSORIES	10/03/2021	3	12	96,798	60,230	79,374
2016	SPARES FOR RO PLANT	10/03/2021	3	12	1,26,934	78,981	1,04,086
2017	10 KL MSGL JACKETED REACTOR BODY	15/03/2021	3	17	12,50,000	7,77,778	10,81,250
2018	INSULATION WORK	15/03/2021	3	12	23,226	14,452	19,045
2019	FABRICATION & ERECTION WORK	15/03/2021	3	12	24,793	15,427	20,330

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2020	FRP MOLDED GRATING WITH 3 MM CHEQUERED PLATE	23/03/2021	3	17	8,00,460	5,06,958	6,92,398
2021	PIPE 40*40	23/03/2021	3	12	19,332	12,244	15,852
2022	CHANNEL 100*50	23/03/2021	3	12	22,678	14,363	18,596
2023	CHANNEL 150*75	23/03/2021	3	12	21,956	13,905	18,004
2024	ANGLE 50*6	23/03/2021	3	12	15,615	9,890	12,804
2025	ANGLE 65*6	23/03/2021	3	12	14,450	9,152	11,849
2026	MS PIPE*FLANGE*REDUCER	23/03/2021	3	12	78,964	50,010	64,750
2027	FCG MAKE FLP/WP GAS GROUP IIA & IIB START STOP PUSH BUTTON STATION-	23/03/2021	3	12	13,875	8,788	11,378
2028	LED FLP WELL GLASS 60W	23/03/2021	3	12	60,500	38,317	49,610
2029	10000 LTRS. S.S 316L REACTOR	23/03/2021	3	17	10,15,000	6,42,833	8,77,975
2030	MS & SS FITTINGS & PIPE	23/03/2021	3	12	1,64,170	1,03,974	1,34,619
2031	PPRC PIPE & FLANGE	23/03/2021	3	12	85,314	54,032	69,957
2032	C.S BALL VALVE.SIZE: 50 NB	23/03/2021	3	12	20,077	12,715	16,463
2033	SS 316 CENTRIFUGAL PUMP CAP:-3 M3/HR	23/03/2021	3	12	40,736	25,800	33,404
2034	SS 316 HORIZONTAL CENTRIFUGAL PUMP. CAP:5 M3/HR	23/03/2021	3	12	1,01,356	64,192	83,112
2035	MILD STEEL PIPE	23/03/2021	3	12	37,525	23,766	30,771
2036	6.3 KL MSGL REACTO GEARBOX	23/03/2021	3	12	58,000	36,733	47,560
2037	6.3 KL MSGL REACTO GEARBOX	23/03/2021	3	12	58,000	36,733	47,560
2038	MS & SS FITTINGS & FIXTURE	23/03/2021	3	12	12,445	7,882	10,205
2039	SS 316 ERW PIPE	23/03/2021	3	12	19,781	12,528	16,220
2040	MILD STEEL EQUAL ANGLE-CHENNAL & BEAM	23/03/2021	3	12	1,12,424	71,202	92,188
2041	MILD STEEL EQUAL ANGLE-CHENNAL & BEAM	23/03/2021	3	12	74,947	47,467	61,457
2042	300 LTR SS 316 VESSLE CYLINDRICAL SHELL	23/03/2021	3	12	1,02,000	64,600	83,640
2043	SS FITTINGS & FIXTURE	23/03/2021	3	12	32,047	20,296	26,279
2044	FLP PANEL FOR THE FLESH DRYER SYSTEM	23/03/2021	3	12	3,25,000	2,05,833	2,66,500
2045	KIRLOSKAR MAKE FIRE HYDRANT PUMP	23/03/2021	3	12	83,500	52,883	68,470
2046	FABRICATION & ERECTION WORK	23/03/2021	3	12	1,17,203	74,228	96,106
2047	PAINTING WORK	23/03/2021	3	12	1,19,955	75,971	98,363
2048	FABRICATION & ERECTION WORK	23/03/2021	3	12	71,168	45,073	58,358
2049	FABRICATION & ERECTION WORK	23/03/2021	3	12	1,53,078	96,950	1,25,524
2050	FABRICATION & ERECTION WORK	23/03/2021	3	12	1,32,533	83,938	1,08,677
2051	INSULATION WORK	23/03/2021	3	12	26,780	16,961	21,960
2052	INSULATION WORK	23/03/2021	3	12	1,20,669	76,424	98,949
2053	FABRICATION & ERECTION WORK	23/03/2021	3	12	25,607	16,218	20,998
2054	FABRICATION & ERECTION WORK	23/03/2021	3	12	1,04,342	66,083	85,560
2055	PAINTING WORK	23/03/2021	3	17	8,34,118	5,28,275	7,21,512

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2056	HYDRAULIC PRESS 15 TON CAPACITY (MANUAL)	11/06/2021	3	12	36,380	17,584	29,832
2057	STRUCTURAL CONSULTANCY FOR CATION-4	01/07/2021	3	12	61,198	40,799	50,182
2058	STRUCTURAL CONSULTANCY FOR AMINATION PLANT	01/07/2021	3	12	46,440	30,960	38,081
2059	GAS CHTOMATOGRAPH SYS	21/08/2021	3	17	12,00,000	8,26,666	10,38,000
2060	BORRKFIELD VISCOMETER	21/08/2021	3	12	2,61,000	58,000	2,14,020
2061	FABRICATION WORK	01/09/2021	3	12	1,07,055	73,749	87,785
2062	PURGE & TRAP WITH GC-MS SYSTEM	01/09/2021	3	17	55,98,000	38,56,400	53,26,497
2063	DYNAMIC PASS BOX	01/09/2021	3	12	1,70,000	1,17,111	1,39,400
2064	10 KVA UPS SYSTEM	01/09/2021	3	12	1,77,600	1,22,346	1,45,632
2065	LABORATORY OVEN WITH DIGITAL TEMP. CONT SIZE: 18? X18? X18?	01/09/2021	3	12	19,745	13,602	16,191
2066	LABORATORY OVEN WITH DIGITAL TEMP SIZE: 24"X24"X24?	01/09/2021	3	12	30,745	21,180	25,211
2067	SONICATOR BATH CAP. 3.2 LIT	01/09/2021	3	12	16,445	11,329	13,485
2068	MICRO BALANCES ME155:METTLER TOLEDO MAKE	01/09/2021	3	12	1,72,000	1,18,489	1,41,040
2069	EPSON PRINTER MODEL NO : TMU220 D	01/09/2021	3	12	13,000	8,956	10,660
2070	ANALYTICAL WEIGH BOX	01/09/2021	3	12	13,775	9,489	11,296
2071	GAS PURIFICATION & GAS MANIFOLD SYSTEM	01/09/2021	3	12	1,21,725	83,855	99,815
2072	FLAME PHOTOMETER MODEL NO. S-931 MAKESYSTONIC	01/09/2021	3	12	24,500	16,878	20,090
2073	VOC ANALYSIS EQUIPMENT	01/09/2021	3	12	34,565	7,681	28,343
2074	VIBRO MACHINE	20/09/2021	3	12	1,30,000	91,000	1,06,600
2075	GAS DETECTOR WITH CONTROL PANEL & HOOTER	20/09/2021	3	17	4,50,000	3,15,000	3,89,250
2076	STYRENE TANK FARM FABRICATION WORK	25/09/2021	3	12	2,01,629	1,41,140	1,65,336
2077	PAINTING WORK IN TANK FARM AREA	25/09/2021	3	12	52,539	36,777	43,082
2078	INSULATION WORK IN TANK FARM AREA	25/09/2021	3	12	1,86,439	1,30,507	1,52,880
2079	FABRICATION WORK	25/09/2021	3	17	3,69,926	2,58,948	3,19,986
2080	MS CHANNEL	25/09/2021	3	12	41,237	28,866	33,814
2081	MS PIPE & ELBOW	25/09/2021	3	12	1,67,793	1,17,455	1,37,590
2082	MS PIPE & SS FITTING & FIXTURE	25/09/2021	3	12	1,16,260	81,382	95,333
2083	RING TYPE GASKET & MS NUT BOLT	25/09/2021	3	12	25,566	17,896	20,964
2084	MS FLANGE & SLIP ON FLANGE	25/09/2021	3	12	48,320	33,824	39,622
2085	COPPER TUBE SS FITTINGS & UNION	25/09/2021	3	12	73,200	51,240	60,024
2086	MS FITTINGS	25/09/2021	3	12	1,27,650	89,355	1,04,673
2087	MILD STEEL PIPE	25/09/2021	3	12	55,204	38,643	45,267

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.)
2088	MILD STEEL PIPE	25/09/2021	3	12	18,900	13,230	15,498
2089	MS PIPE	25/09/2021	3	12	30,572	21,401	25,069
2090	MS PIPE	25/09/2021	3	12	21,105	14,774	17,306
2091	MILD STEEL SLIP-ON-FLANGE	25/09/2021	3	12	20,870	14,609	17,113
2092	FLP PUSH BUTTON STATION	25/09/2021	3	12	22,500	15,750	18,450
2093	FLP/WP 60W LED WELLGLASS FITTING	25/09/2021	3	12	68,000	47,600	55,760
2094	BALL VALVE	25/09/2021	3	12	22,848	15,994	18,735
2095	GLOBE VALVE WITH ACTUATOR	25/09/2021	3	17	8,78,000	6,14,600	7,59,470
2096	TEMPERATURE TRANSMITTER	25/09/2021	3	12	3,10,250	2,17,175	2,54,405
2097	MILD STEEL BALL VALVE	25/09/2021	3	12	28,700	20,090	23,534
2098	RADAR LEVEL TRANSMITTER	25/09/2021	3	17	6,87,931	4,81,552	5,95,060
2099	CS BALL VALVE	25/09/2021	3	12	16,647	11,653	13,651
2100	SS 316 STYRENE CIRULATION PUMP. CAP:- 22	25/09/2021	3	12	1,07,000	74,900	87,740
2101	DIAPHRAGM TYPE PRESSURE TRANSMITTER	25/09/2021	3	12	1,71,000	1,19,700	1,40,220
2102	FLAM PROOF PID CONTROLLER WITH DISPLAY	25/09/2021	3	12	33,661	23,562	27,602
2103	1" SIZE MAGNETIC FLOWMETER	25/09/2021	3	12	1,66,500	1,16,550	1,36,530
2104	3" SIZE MAGNETIC FLOWMETER	25/09/2021	3	12	1,81,300	1,26,910	1,48,666
2105	MILD STEEL 52 KL STYRENE STORAGE TANK	25/09/2021	3	17	6,00,000	4,20,000	5,19,000
2106	12 SQM S.S 316 HEAT EXCHANGER FOR STYREN	25/09/2021	3	12	1,95,000	1,36,500	1,59,900
2107	MILD STEEL 52 KL STYRENE STORAGE TANK	25/09/2021	3	17	6,00,000	4,20,000	5,19,000
2108	VORTEX FLOW METER 40 NB SIZE	25/09/2021	3	12	1,89,000	1,32,300	1,54,980
2109	PRESSURE TRANSMITTER	25/09/2021	3	12	1,12,500	78,750	92,250
2110	FLOMETER WITH TRANSMITER	25/09/2021	3	12	1,22,100	85,470	1,00,122
2111	3PH AQUIRREL CAG INDUCTION MOTOR	25/09/2021	3	12	41,750	29,225	34,235
2112	TRI LOBE ROOTS BLOWER	28/09/2021	3	12	3,06,000	2,14,200	2,50,920
2113	VFD FOR MOTOR CONTROL	28/09/2021	3	12	1,15,000	80,500	94,300
2114	VIRTUALIZATION SOFTWARE WITH HARDWARE	01/10/2021	3	17	7,00,000	4,90,000	6,05,500
2115	3 KL SS 316 REACTOR	01/10/2021	3	12	79,768	19,942	65,410
2116	AGITATED NUTSCHE FILTER DRYER	01/10/2021	3	12	2,29,634	57,409	1,88,300
2117	AIR SAMPLE SYSTEM	01/10/2021	3	12	17,646	4,411	14,470
2118	ANALYTICAL SEMIMICRO BALANCE	01/10/2021	3	12	39,884	9,971	32,705
2119	ATOMIC ABSORPTION SPECTOPHOTO METER-RANG	01/10/2021	3	12	77,350	19,338	63,427
2120	DM WATER SYSTEM	01/10/2021	3	12	2,34,471	58,618	1,92,266
2121	FLOW METER	01/10/2021	3	12	17,404	4,351	14,271
2122	FTIR SPECTOPHOTOMETER - RANGE OF WAVE LE	01/10/2021	3	12	77,350	19,338	63,427

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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.)
2123	GAS CHROMATOGRAPH HEAD SPACE - DETECTOR:	01/10/2021	3	12	77,350	19,338	63,427
2124	HIGH PERFORMANCE LIQUID CHROMATOGRAPH	01/10/2021	3	12	1,08,776	27,194	89,196
2125	HVAC SYSTEM	01/10/2021	3	12	4,18,175	1,04,544	3,42,904
2126	INCUBATOR	01/10/2021	3	12	15,712	3,928	12,884
2127	MOTOR CONTROL CENTER	01/10/2021	3	12	27,287	6,822	22,375
2128	MS GL DILUTER 4 KL	01/10/2021	3	12	45,927	11,482	37,660
2129	MS GLASS LINED REACTOR 3 KL	01/10/2021	3	12	32,873	8,218	26,956
2130	MS GLASS LINED REACTOR 3 KL	01/10/2021	3	12	38,675	9,669	31,714
2131	OCTAGONAL BLENDER WITH ACCESSORIES	01/10/2021	3	12	42,059	10,515	34,488
2132	OVEN WITH MUFFLE FURNACE	01/10/2021	3	12	13,295	3,324	10,902
2133	POLYPROPYLENE WASHER OF 3.6 KL	01/10/2021	3	12	16,920	4,230	13,874
2134	RADAR LEVEL TRANSMITTER WITH REMOTE DISPLY	01/10/2021	3	12	19,338	4,834	15,857
2135	REVERSE LAMINAR AIR FLOW	01/10/2021	3	12	89,437	22,359	73,338
2136	STABILITY CHAMBER 200 LTR	01/10/2021	3	12	25,622	6,406	21,010
2137	STEAM BOILER	01/10/2021	3	12	89,436	22,359	73,338
2138	TITRATOR	01/10/2021	3	12	27,556	6,889	22,596
2139	TOC ANALYSER GMP GRADE - MODEL: TORCH CO	01/10/2021	3	12	96,688	24,172	79,284
2140	ULTRAPURE WATER PURIFICATION SYSTEM	01/10/2021	3	12	20,546	5,137	16,848
2141	UV SYSTEM FOR PURIFIED WATER	01/10/2021	3	12	31,424	7,856	25,768
2142	UV/VIS SPECTOPHOTOMETER - RANGE OF WAVE	01/10/2021	3	12	77,350	19,338	63,427
2143	VACCUM PUMP WITH VACCUM OVEN	01/10/2021	3	12	58,900	14,725	48,298
2144	LAB EQUIPMENT	09/10/2021	3	12	20,160	5,040	16,531
2145	ON OFF PLUG VALVE 100 MM QITH ACTUATOR	25/10/2021	3	12	1,75,000	1,24,445	1,43,500
2146	PH TRANSMITER WITH PH SENSOR	25/10/2021	3	12	2,40,500	1,71,022	1,97,210
2147	PLUG VALVE BODY	25/10/2021	3	12	68,912	49,004	56,508
2148	PRESSURE TRANSMITTER	25/10/2021	3	12	2,25,000	1,60,000	1,84,500
2149	RADAR LEVEL TRANSMITTER AS PER ATTACHED	25/10/2021	3	17	4,58,622	3,26,131	3,96,708
2150	STATIC SWITCH 10KVA	25/10/2021	3	12	1,75,000	1,24,445	1,43,500
2151	SUPPLY OF HVAC WITH GI SHEET. INSULATTI	25/11/2021	3	17	5,00,250	3,61,292	4,32,716
2152	CAST STEEL CENTRIFUGAL PUMP	25/11/2021	3	12	62,500	45,139	51,250
2153	HVAC WORK	25/11/2021	3	17	4,28,457	3,09,441	3,70,615
2154	MILD STEEL 25 KL METHENOL STORAGE TANK	25/11/2021	3	12	3,25,000	2,34,722	2,66,500
2155	MILD STEEL INDIAN STANDARD CHANNEL	25/11/2021	3	12	94,890	68,532	77,810
2156	MS CHANNEL	25/11/2021	3	12	53,768	38,833	44,090

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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.)
2157	PAINTING WORK IN TANK FARM AREA	25/11/2021	3	12	23,852	17,227	19,559
2158	PASSO TANK AREA STRUCTURE & EQUIPMENT COMMISSIONING WORK	25/11/2021	3	12	2,04,549	1,47,730	1,67,730
2159	PLATFORM WEIGHING SCALE CAPACITY 100 KG	25/11/2021	3	12	85,000	61,389	69,700
2160	STABILITY CHAMBER WITH TRAY 4000 LTR	25/11/2021	3	17	8,40,000	6,06,667	7,26,600
2161	HVAC WITH GI SHEET INSULATTION	25/11/2021	3	12	2,23,750	1,61,597	1,83,475
2162	HVAC WITH GI SHEET INSULATTION	25/11/2021	3	12	14,558	10,514	11,938
2163	HVAC WITH GI SHEET INSULATTION	25/11/2021	3	12	2,33,175	1,68,404	1,91,204
2164	HVAC WITH GI SHEET INSULATTION	25/11/2021	3	12	2,17,050	1,56,759	1,77,981
2165	HVAC WITH GI SHEET INSULATTION	25/11/2021	3	17	3,76,750	2,72,097	3,25,889
2166	HVAC WITH GI SHEET INSULATTION	25/11/2021	3	12	1,13,500	81,972	93,070
2167	HVAC WITH GI SHEET INSULATTION	25/11/2021	3	12	77,735	56,142	63,743
2168	HVAC WITH GI SHEET INSULATTION	25/11/2021	3	12	1,41,750	1,02,375	1,16,235
2169	HVAC WITH GI SHEET INSULATTION	25/11/2021	3	12	1,03,050	74,425	84,501
2170	RADAR LEVEL TRANSMITTER	22/12/2021	3	12	1,55,000	1,13,667	1,27,100
2171	ACTUATOR DIAPHRAGM 270 MM	31/12/2021	3	12	38,250	28,050	31,365
2172	BALL VALVE	31/12/2021	3	12	25,800	18,920	21,156
2173	CAPACITY LEVEL SWITCH	31/12/2021	3	12	1,63,880	1,20,179	1,34,382
2174	CAPCITANCE LEVEL SWITCH	31/12/2021	3	12	98,328	72,107	80,629
2175	CS FEP LINED BALL VALVE 50NB	31/12/2021	3	12	30,513	22,376	25,021
2176	FABRICATION WORK FOR MPSR PROJECT	31/12/2021	3	12	2,31,721	1,69,929	1,90,011
2177	FLOWMETER WITH TRANSMITTER	31/12/2021	3	12	1,22,100	89,540	1,00,122
2178	FRP MOLDED GRATING WITH 3 MM CHEQUERED PLATE	31/12/2021	3	17	6,62,676	4,85,963	5,73,215
2179	GLAB VALVE & BALL VALVE	31/12/2021	3	12	18,281	13,406	14,990
2180	HDPE STORAGE TANK 36000 LTR	31/12/2021	3	17	8,81,000	6,46,067	7,62,065
2181	HSPE STORAGE TANK 36000 LTR	31/12/2021	3	17	8,81,000	6,46,067	7,62,065
2182	MILD STEEL INDIAN STANDARD CHANNEL	31/12/2021	3	12	1,28,455	94,200	1,05,333
2183	MS ANGLE	31/12/2021	3	12	18,228	13,367	14,947
2184	MS ANGLE & PIPE	31/12/2021	3	12	29,588	21,698	24,262
2185	MS FITTINGS	31/12/2021	3	12	15,408	11,299	12,635
2186	MS FITTINGS	31/12/2021	3	12	45,441	33,323	37,262
2187	MSGL DIAPHRAHM VALVE 50NB	31/12/2021	3	12	35,625	26,125	29,213
2188	MSGL DIAPHRAHM VALVE 50NB	31/12/2021	3	12	35,625	26,125	29,213
2189	MSGL DIPHRAGM VALVE BODY 100 NB	31/12/2021	3	12	1,11,625	81,858	91,533
2190	MSGL DIPHRAGM VALVE BODY 50 NB	31/12/2021	3	12	35,625	26,125	29,213
2191	PAINTING WORK FOR MPSR PROJECT AREA	31/12/2021	3	17	4,05,107	2,97,079	3,50,418
2192	PPRC PIPE SUBAND & FLANGE	31/12/2021	3	12	21,025	15,418	17,241
2193	PRESSURE REDUCING VALVE	31/12/2021	3	12	1,20,000	88,000	98,400
2194	SS FITTINGS	31/12/2021	3	12	41,087	30,131	33,691

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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.)
2195	SS316 FILER WITH BODY FOR MPSR MONOMER REACTOR BOTTOM FILTER	31/12/2021	3	12	17,000	12,467	13,940
2196	TANTALUM MAGNATIC FLOW METER	31/12/2021	3	12	2,70,000	1,98,000	2,21,400
2197	VFD SYSTEM	31/12/2021	3	17	4,00,000	2,93,333	3,46,000
2198	INSULATION WORK	01/01/2022	2	13	13,366	9,802	11,762
2199	INSULATION WORK	01/01/2022	2	13	1,98,216	1,45,358	1,74,430
2200	INSULATION WORK	01/01/2022	2	13	52,683	38,634	46,361
2201	INSULATION WORK	01/01/2022	2	13	50,085	36,729	44,075
2202	GRIT GRINDING TO BUFFING JOB OF SS EQUIPMENT	01/01/2022	2	13	31,105	22,810	27,372
2203	INSTALATION CHARGES	01/01/2022	2	13	72,525	53,185	63,822
2204	STRUCTURE WORK	01/01/2022	2	13	1,24,333	91,177	1,09,413
2205	BEAM & HR PLATE	25/02/2022	2	13	96,105	72,613	84,572
2206	100MM ON/OFF PLUG VALVE	25/02/2022	2	13	1,75,000	1,32,222	1,54,000
2207	PFA LINED PLUF VALVE BODY	25/02/2022	2	13	1,37,825	1,04,135	1,21,286
2208	MS PIPE & HR PLATE	25/02/2022	2	13	90,576	68,435	79,707
2209	MS BEAM CHANNEL ANGLE	25/02/2022	2	18	6,98,098	5,27,452	6,35,269
2210	MSGL REACTOR 4000 LTR	25/02/2022	2	18	11,50,000	8,68,889	10,46,500
2211	MSGL REACTOR 4000 LTR	25/02/2022	2	18	11,50,000	8,68,889	10,46,500
2212	STRUCTURE WORK	25/02/2022	2	18	4,68,336	3,53,854	4,26,186
2213	MILD STEEL INDIAN STANDARD BEAM	01/03/2022	2	13	91,213	68,916	80,267
2214	MILD STEEL PLAIN PLATE SIZE: 12 MM THK.	01/03/2022	2	13	38,340	28,968	33,739
2215	MILD STEEL CHANNEL SIZE 100	01/03/2022	2	13	1,24,540	94,097	1,09,595
2216	MS ANGLE & PLATE	01/03/2022	2	13	81,103	61,278	71,370
2217	DCS SYSTEM	15/03/2022	2	18	84,50,000	63,84,445	80,73,975
2218	PH TRANSMITER WITH PH SENSOR FOR MAIN ETP OUTLET	15/03/2022	2	13	1,20,250	90,855	1,05,820
2219	PRESSURE TRANSMITTER	15/03/2022	2	13	1,12,500	85,000	99,000
2220	20KVA ACDB PANNAL	15/04/2022	2	13	52,000	39,867	45,760
2221	SENTRI MAKE STABILIZER 20KVA	15/04/2022	2	13	51,000	39,100	44,880
2222	20KVA ERTIV MAKE UPS WITH BATTERY RACK AND INTERLINK	15/04/2022	2	13	2,59,400	1,98,873	2,28,272
2223	MBR MEMBRANE	20/04/2022	2	18	44,28,199	7,38,033	42,31,144
2224	PLATFORM WEIGHING SCALE	27/04/2022	2	13	85,000	66,111	74,800
2225	MS PIPE AND FLANGE	10/05/2022	2	13	1,31,000	1,01,889	1,15,280
2226	SS 304 FITTINGS AND BALL VALVE	10/05/2022	2	13	56,880	44,240	50,054
2227	8 KL MSGL REACTOR	10/05/2022	2	18	16,00,000	12,44,444	14,56,000
2228	STRUCTURE FABRICATION WORK	15/06/2022	2	13	1,36,094	1,07,363	1,19,763
2229	N R PLATE	15/06/2022	2	13	89,018	70,225	78,336
2230	MS ANGLE AND BEAM	15/06/2022	2	13	2,53,260	1,99,794	2,22,869
2231	I BEAM	15/06/2022	2	13	24,098	19,011	21,206
2232	ANGLE	15/06/2022	2	13	58,400	46,071	51,392
2233	PP BALL VALVE AND MS FLANGE	15/06/2022	2	13	23,940	18,886	21,067
2234	PPRC FITTINGS	15/06/2022	2	13	15,821	12,481	13,922

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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.)
2235	SS 304 FITTINGS AND BALL VALVE	15/06/2022	2	13	1,24,327	98,080	1,09,408
2236	MS FITTINGS	15/06/2022	2	13	83,120	65,572	73,146
2237	PPRC FITTINGS	15/06/2022	2	13	27,695	21,848	24,372
2238	SS 304 FITTINGS AND BALL VALVE	15/06/2022	2	13	21,060	16,614	18,533
2239	CHQUIRED PLATE	15/06/2022	2	18	6,79,055	5,35,699	6,17,940
2240	CHQUIRED PLATE	15/06/2022	2	18	4,52,704	3,57,133	4,11,961
2241	SS 304 FITTINGS	15/06/2022	2	13	41,993	33,128	36,954
2242	MS PIPE FLANGE AND ELBOW	15/06/2022	2	13	43,779	34,537	38,526
2243	GLOBE VALVE WITH ACTUATOR	15/06/2022	2	13	58,000	45,756	51,040
2244	GLOBE VALVE WITH ACTUATOR	15/06/2022	2	13	58,000	45,756	51,040
2245	GLOBE VALVE WITH ACTUATOR	15/06/2022	2	13	58,000	45,756	51,040
2246	GLOBE VALVE WITH ACTUATOR	15/06/2022	2	13	58,000	45,756	51,040
2247	GLOBE VALVE WITH ACTUATOR	15/06/2022	2	13	58,000	45,756	51,040
2248	GLOBE VALVE WITH ACTUATOR	15/06/2022	2	13	58,000	45,756	51,040
2249	GLOBE VALVE WITH ACTUATOR	15/06/2022	2	13	58,000	45,756	51,040
2250	GLOBE VALVE WITH ACTUATOR	15/06/2022	2	13	58,000	45,756	51,040
2251	TANTALUM MAGANETIC FLOWMETER	15/06/2022	2	13	2,70,000	2,13,000	2,37,600
2252	VARIABLE FREQUENCY DRIVE OF 7.5 HP	15/06/2022	2	13	80,000	63,111	70,400
2253	1.6KL MSGL RECEIVER	15/06/2022	2	18	3,80,000	2,99,778	3,45,800
2254	ONLINE CONTINUE MONITORING SYS.*SHIMADZU	15/06/2022	2	18	18,80,000	14,83,111	17,10,800
2255	RADAR LEVEL TRANSMITTER	15/06/2022	2	13	1,20,250	94,864	1,05,820
2256	LEVEL SWITCH	15/06/2022	2	13	32,776	25,857	28,843
2257	LEVEL SWITCH	15/06/2022	2	13	32,776	25,857	28,843
2258	LEVEL SWITCH	15/06/2022	2	13	32,776	25,857	28,843
2259	LEVEL SWITCH	15/06/2022	2	13	32,776	25,857	28,843
2260	LEVEL SWITCH	15/06/2022	2	13	32,776	25,857	28,843
2261	PUMPS 3 HP	15/06/2022	2	13	38,000	29,978	33,440
2262	PUMPS 3 HP	15/06/2022	2	13	38,000	29,978	33,440
2263	PORTABLE GAS DETECTOR	23/06/2022	2	13	46,000	36,800	40,480
2264	CHANNEL	30/06/2022	2	13	39,760	31,808	34,989
2265	MS PIPE	30/06/2022	2	13	30,420	24,336	26,770
2266	CONTROL PANEL ROOM HVAC SUPPLY	30/06/2022	2	18	7,28,500	5,82,800	6,62,935
2267	MS ELBOW AND PIPE	30/06/2022	2	13	50,818	40,654	44,720
2268	CS BALL VALVE MS PIPE AND FLANGE	30/06/2022	2	13	22,400	17,920	19,712
2269	CONTROL PANEL ROOM HVAC SUPPLY	30/06/2022	2	18	5,37,750	4,30,200	4,89,353
2270	CONTROL PANEL ROOM HVAC SUPPLY	30/06/2022	2	13	30,550	24,440	26,884
2271	CONTROL PANEL ROOM HVAC SUPPLY	30/06/2022	2	13	94,924	75,939	83,533
2272	CONTROL PANEL ROOM HVAC SUPPLY	30/06/2022	2	13	1,32,910	1,06,328	1,16,961

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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.)
2273	CONTROL PANEL ROOM HVAC SUPPLY	30/06/2022	2	13	1,39,300	1,11,440	1,22,584
2274	MS PIPE	30/06/2022	2	13	36,800	29,440	32,384
2275	ARC FLASH PROTECTIVE KIT	16/07/2022	2	13	86,857	25,333	76,434
2276	CLEAN ROOM SUPPLY	15/08/2022	2	13	44,298	35,931	38,982
2277	HVAC SUPPLY	15/08/2022	2	13	94,000	76,245	82,720
2278	HVAC SUPPLY	15/08/2022	2	13	54,050	43,840	47,564
2279	HVAC SUPPLY	15/08/2022	2	13	21,249	17,235	18,699
2280	INSULATION WORK	15/08/2022	2	13	52,109	42,266	45,856
2281	INSULATION WORK FOR HVAC & CLEAN ROOM	15/08/2022	2	18	6,66,056	5,40,245	6,06,111
2282	STRUCTURE & PIPING FABRICATION WORK	15/08/2022	2	13	66,099	53,614	58,167
2283	FIRE ALARM SYSTEM	22/08/2022	2	13	2,92,030	97,343	2,56,986
2284	CONTROL VALVE	01/09/2022	2	18	4,64,000	3,81,511	4,22,240
2285	CS BALL VALVE	01/09/2022	2	13	27,200	22,364	23,936
2286	CS BALL VALVE	01/09/2022	2	13	25,000	20,556	22,000
2287	FRP CHEQUURED PLATE	01/09/2022	2	18	16,73,990	13,76,392	15,23,331
2288	GRAPHITE HEAT EXCHANGER-3 ELE 8 M2	01/09/2022	2	13	2,65,000	2,17,889	2,33,200
2289	GRAPHITE HEAT EXCHANGER-3 ELE 8 M2	01/09/2022	2	13	2,65,000	2,17,889	2,33,200
2290	GRAPHITE HEAT EXCHANGER-3 ELE 8 M2	01/09/2022	2	13	2,65,000	2,17,889	2,33,200
2291	GRAPHITE HEAT EXCHANGER-3 ELE 8 M2	01/09/2022	2	13	2,65,000	2,17,889	2,33,200
2292	GRAPHITE HEAT EXCHANGER-3 ELE 8 M2	01/09/2022	2	13	2,65,000	2,17,889	2,33,200
2293	GRAPHITE HEAT EXCHANGER-3 ELE 8 M2	01/09/2022	2	13	2,65,000	2,17,889	2,33,200
2294	GRAPHITE HEAT EXCHANGER-4 ELE 16 M2	01/09/2022	2	18	4,80,000	3,94,667	4,36,800
2295	GRAPHITE HEAT EXCHANGER-4 ELE 16 M2	01/09/2022	2	18	4,80,000	3,94,667	4,36,800
2296	GRAPHITE HEAT EXCHANGER-4 ELE 16 M2	01/09/2022	2	18	4,80,000	3,94,667	4,36,800
2297	GRAPHITE HEAT EXCHANGER-4 ELE 16 M2	01/09/2022	2	18	4,80,000	3,94,667	4,36,800
2298	INSULATION WORK	01/09/2022	2	13	1,20,816	99,338	1,06,318
2299	MAGNETIC FRLMETER	01/09/2022	2	13	2,70,000	2,22,000	2,37,600
2300	MAGNETIC FRLMETER	01/09/2022	2	13	2,70,000	2,22,000	2,37,600
2301	MAGNETIC FRLMETER	01/09/2022	2	13	2,70,000	2,22,000	2,37,600
2302	MS FLANGE ELBOW & PIPE	01/09/2022	2	13	30,984	25,476	27,266
2303	PH TRANSMITTER WITH PH SENSOR	01/09/2022	2	13	1,20,250	98,872	1,05,820
2304	PH TRANSMITTER WITH PH SENSOR	01/09/2022	2	13	1,20,250	98,872	1,05,820
2305	PLUG VALVE WITH ACTUATOR	01/09/2022	2	13	2,49,850	2,05,432	2,19,868

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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.)
2306	STRUCTURE & PIPING FABRICATION WORK	01/09/2022	2	13	1,00,850	82,921	88,748
2307	VARIABLE FREQUENCY DRIVE OF 10HP	01/09/2022	2	13	49,500	40,700	43,560
2308	VARIABLE FREQUENCY DRIVE OF 10HP	01/09/2022	2	13	49,500	40,700	43,560
2309	VARIABLE FREQUENCY DRIVE OF 10HP	01/09/2022	2	13	49,500	40,700	43,560
2310	VARIABLE FREQUENCY DRIVE OF 10HP	01/09/2022	2	13	49,500	40,700	43,560
2311	VARIABLE FREQUENCY DRIVE OF 10HP	01/09/2022	2	13	49,500	40,700	43,560
2312	VARIABLE FREQUENCY DRIVE OF 10HP	01/09/2022	2	13	49,500	40,700	43,560
2313	CHENNEL & CHEQUARED PLATE	15/09/2022	2	18	4,03,825	3,32,034	3,67,481
2314	CS GLOBE VALVE	15/09/2022	2	13	12,900	10,607	11,352
2315	GI DUCTING WORK	15/09/2022	2	13	68,204	56,079	60,020
2316	GLOBE VALVE	15/09/2022	2	13	1,21,500	99,900	1,06,920
2317	GLOBE VALVE	15/09/2022	2	13	1,21,500	99,900	1,06,920
2318	GLOBE VALVE	15/09/2022	2	13	1,21,500	99,900	1,06,920
2319	GLOBE VALVE	15/09/2022	2	13	1,21,500	99,900	1,06,920
2320	INSULATION WORK	15/09/2022	2	13	40,561	33,350	35,694
2321	MS FITTINGS	15/09/2022	2	13	33,760	27,758	29,709
2322	MS FITTINGS & CS GLOBE VALVE	15/09/2022	2	13	85,180	70,037	74,958
2323	PP WASHER 8000 LTR	15/09/2022	2	18	3,11,085	2,55,781	2,83,087
2324	SS FITTINGS & PIPE	15/09/2022	2	13	38,087	31,316	33,517
2325	SS316 TRAY DRYER	15/09/2022	2	18	33,75,690	27,75,567	32,25,472
2326	STRUCTURE & PIPING FABRICATION WORK	15/09/2022	2	13	1,16,395	95,703	1,02,428
2327	STRUCTURE & PIPING FABRICATION WORK	15/09/2022	2	13	40,580	33,366	35,710
2328	TEMPERATURE TRANSMITTER WITH DIGITAL DISPLAY	15/09/2022	2	13	31,025	25,509	27,302
2329	TEMPERATURE TRANSMITTER WITH DIGITAL DISPLAY	15/09/2022	2	13	31,025	25,509	27,302
2330	TEMPERATURE TRANSMITTER WITH DIGITAL DISPLAY	15/09/2022	2	13	31,025	25,509	27,302
2331	TEMPERATURE TRANSMITTER WITH DIGITAL DISPLAY	15/09/2022	2	13	31,025	25,509	27,302
2332	1500 X 1500 MM MEMBRANE FILTER PRESS	25/09/2022	2	18	60,00,000	50,00,000	57,33,000
2333	GI PIPE 25 NB	25/09/2022	2	13	18,177	15,148	15,996
2334	GI PIPE 50 NB	25/09/2022	2	13	36,206	30,172	31,861
2335	MS ANGLE & CHANNEL	25/09/2022	2	13	1,52,935	1,27,446	1,34,583
2336	MS ANGLE PLATE & PIPE BOX	25/09/2022	2	13	1,12,936	94,113	99,384
2337	MS CHANNEL & PIPE	25/09/2022	2	13	1,19,238	99,365	1,04,929

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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.)
2338	MS CHANNEL & PLATE	25/09/2022	2	13	2,21,525	1,84,604	1,94,942
2339	MS CHANNEL BEAM & PLATE	25/09/2022	2	18	5,50,442	4,58,702	5,00,902
2340	MS FITTINGS	25/09/2022	2	13	30,670	25,558	26,990
2341	MS FLANGE GASKET & GI ELBOW	25/09/2022	2	13	27,180	22,650	23,918
2342	MS FLATE	25/09/2022	2	13	31,611	26,342	27,818
2343	MS NUT BOLT	25/09/2022	2	13	24,600	20,500	21,648
2344	MS NUT BOLT & WASHER	25/09/2022	2	13	15,200	12,667	13,376
2345	MS PIPE	25/09/2022	2	13	27,048	22,540	23,802
2346	PPRC FITTINGS	25/09/2022	2	13	18,908	15,757	16,639
2347	PPRC FITTINGS	25/09/2022	2	13	13,887	11,573	12,221
2348	PPRC FITTINGS	25/09/2022	2	13	1,23,353	1,02,794	1,08,551
2349	PPRC FITTINGS & BALL VALVE	25/09/2022	2	13	14,130	11,775	12,434
2350	SS FITTINGS & PIPE	25/09/2022	2	13	33,790	28,158	29,735
2351	PAINTING WORK FOR FILTERPRESS	01/10/2022	2	18	3,06,407	2,55,339	2,78,830
2352	FABRICATION WORK FOR FILTERPRESS	01/10/2022	2	13	87,359	72,799	76,876
2353	FABRICATION WORK FOR FILTERPRESS	01/10/2022	2	13	2,82,483	2,35,403	2,48,585
2354	PAINTING WORK FOR NEW TRAY DRYER	01/10/2022	2	13	38,739	32,282	34,090
2355	FABRICATION WORK FOR MSGL REACTOR	01/10/2022	2	18	3,54,001	2,95,001	3,22,141
2356	PP HDPE PIPE FABRICATION WORK FOR FILTER PRESS	01/10/2022	2	13	39,423	32,852	34,692
2357	FABRICATION WORK FOR GRAPHITE CONDENSER	01/10/2022	2	13	1,26,492	1,05,410	1,11,313
2358	SINATALATION CHARGES FOR VESDA FIRE ALARM SYSTEM	01/10/2022	2	13	12,065	10,054	10,617
2359	INSULATION WORK FOR NEW TRAY DRYER	01/10/2022	2	13	82,616	68,847	72,702
2360	CAPACITANCE LEVEL SWITCH	15/10/2022	2	13	65,552	54,627	57,686
2361	FLOWMETER WITH TRANSMITTER	01/11/2022	2	13	1,22,100	1,03,107	1,07,448
2362	MOISTURE ANALYZER HE 53	01/11/2022	2	13	1,24,830	95,703	1,09,850
2363	FALL PROTECTION SYSTEM	11/11/2022	2	13	1,52,585	1,28,850	1,34,275
2364	ADDITIONAL ANCHORAGE INSTALLATION WORK FOR ADDITIONAL ANCHORAGE INSTALLATION	11/11/2022	2	13	43,940	37,105	38,667
2365	MS PIPE	11/11/2022	2	13	79,025	66,732	69,542
2366	BAG PACKING MACHINE	15/11/2022	2	13	2,80,250	2,36,656	2,46,620
2367	CENTRIFUGAL PUMP 25HP HEAD 48MTR 60M3	15/11/2022	2	13	60,000	50,667	52,800
2368	CENTRIFUGAL PUMP 7.5HP HEAD 18MTR 35M3	15/11/2022	2	13	66,500	56,156	58,520
2369	CENTRIFUGAL PUMP 25HP HEAD 48MTR 60M3	15/11/2022	2	13	60,000	50,667	52,800

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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.)
2370	CENTRIFUGAL PUMP 7.5HP HEAD 18MTR 35M3	15/11/2022	2	13	66,500	56,156	58,520
2371	PP WASHER 16000 LTR	23/12/2022	2	18	4,66,860	4,04,612	4,24,843
2372	PLUG VALVE WITH ACTUATOR	25/12/2022	2	13	2,49,850	2,16,537	2,19,868
2373	ALPINE AIR JET SIEVE	29/12/2022	2	18	20,81,515	18,03,980	18,94,179
2374	MASS FLOW METER	01/01/2023	1	19	4,00,000	3,46,667	3,82,000
2375	NON GMP MODEL SS 316 VIBRO SHIFTER 48" DIA WITH FLANGE MOUNTED VIBRO TYPE FLP MOTOR	30/01/2023	1	14	1,40,000	1,22,889	1,31,600
2376	48" WIRE MESH 60 BSS- 250 MICRON	30/01/2023	1	14	29,250	25,675	27,495
2377	48" WIRE MESH 30 BSS -600MICRON	30/01/2023	1	14	29,250	25,675	27,495
2378	PLUG VALVE WITH ACTUATOR	01/02/2023	1	14	62,463	54,828	58,715
2379	LOAD CELL/TANK WEIGHING SYSTEM	01/02/2023	1	14	1,97,000	1,72,922	1,85,180
2380	TEMPERATURE TRANSMITTER	01/02/2023	1	14	31,025	27,233	29,164
2381	TEMPERATURE TRANSMITTER	01/02/2023	1	14	31,025	27,233	29,164
2382	TEMPERATURE TRANSMITTER	01/02/2023	1	14	31,025	27,233	29,164
2383	CHARTLESS RECORDER	01/02/2023	1	14	2,25,000	1,97,500	2,11,500
2384	AUTOMATIC TITRATOR WITH ASS.	01/02/2023	1	19	4,25,000	3,73,056	4,05,875
2385	MS PIPE 4"	25/02/2023	1	14	67,511	60,010	63,460
2386	MS AND SS FITTINGS	25/02/2023	1	14	57,690	51,280	54,229
2387	LOAD CELL/TANK WEIGHING SYSTEM	25/02/2023	1	14	1,97,000	1,75,111	1,85,180
2388	MS AND GI FITTINGS	25/02/2023	1	14	56,827	50,513	53,417
2389	BOILER STACK FALL PROTECTION SYSTEM WITH ASS.	15/03/2023	1	14	84,497	75,108	79,427
2390	INS--VERTEX VERTICAL WIRE ROPE LIFELINE INSTALLATION	15/03/2023	1	14	22,016	19,570	20,695
2391	HIGH PRESSURE WATER JET PUMP SYSTEM WITH ACCESSORIES FOR FILTER PRESS CLEANING WORK	15/03/2023	1	14	1,55,140	1,37,902	1,45,832
2392	MS PIPE SCAFFOLDING WORK FOR FALL PROTECTION SYSTEM INSTALLATION	15/03/2023	1	14	24,948	22,176	23,451
2393	FTIR SPECTOPHOTOMETER WITH 21CFR PART 11	07/04/2023	1	19	11,00,000	9,90,000	10,50,500
2394	TEMPERATURE TRANSMITTER WITH DIGITAL DISPLAY	12/04/2023	1	14	1,24,100	1,11,690	1,16,654
2395	DCS SYSTEMS CAPACITY UPGRADATION	01/05/2023	1	19	9,00,000	8,20,000	8,59,500
2396	PH TRANSMITTER WITH PH SENSOR	01/05/2023	1	14	2,40,500	2,19,122	2,26,070
2397	FABRICATION AND SUPPLY OF SS 304 PLATFORM 2900*2150*2800 HT FOR RVPD	15/05/2023	1	14	2,51,800	2,29,418	2,36,692
2398	FABRICATION AND SUPPLY OF SS 304 PLATFORM 3600*2350*3250 HT FOR RVPD	15/05/2023	1	19	3,03,200	2,76,249	2,89,556

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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.)
2399	10 KL MSGL REACTOR WITH GEARBOX. MOTOR.	15/05/2023	1	19	20,00,000	18,22,222	19,10,000
2400	MILD STEEL EQUAL ANGLE SIZE : 50 X 50 X 6 MM	20/05/2023	1	14	29,913	27,586	28,118
2401	MILD STEEL STANDARD CHANNEL	20/05/2023	1	14	18,939	17,466	17,803
2402	MS FITTINGS	20/05/2023	1	14	18,995	17,518	17,855
2403	MS FITTINGS FOR 300 TR CHILLING PLANT PIPING WORK	20/05/2023	1	14	30,635	28,252	28,797
2404	MS NUT BOLT WITH WASHER	20/05/2023	1	14	12,300	11,343	11,562
2405	KIRLOSKAR MAKE HORIZONTAL PUMP WITH ASSESSORIES 150 M3	20/05/2023	1	14	1,63,800	1,51,060	1,53,972
2406	KIRLOSKAR MAKE HORIZONTAL PUMP WITH ASSESSORIES 300 M3	20/05/2023	1	19	2,99,650	2,76,344	2,86,166
2407	KIRLOSKAR MAKE HORIZONTAL PUMP WITH ASSESSORIES 300 M3	20/05/2023	1	19	2,99,650	2,76,344	2,86,166
2408	KIRLOSKAR MAKE HORIZONTAL PUMP WITH ASSESSORIES 350 M3	20/05/2023	1	19	9,70,000	8,94,556	9,26,350
2409	KIRLOSKAR MAKE HORIZONTAL SPLITCACING CENTRIFUGAL PUMP FOR RESIN PLANT CHILLING WATER TRANSFERRING	20/05/2023	1	19	5,33,450	4,91,959	5,09,445
2410	KIRLOSKAR MAKE HORIZONTAL SPLITCACING CENTRIFUGAL PUMP FOR RESIN PLANT CHILLING WATER TRANSFERRING	20/05/2023	1	19	5,33,450	4,91,959	5,09,445
2411	UTILITY MCC PANEL AS PER ANNEXURE	20/05/2023	1	19	11,35,000	10,46,722	10,83,925
2412	MS FITTINGS	20/05/2023	1	14	21,350	19,689	20,069
2413	MS FITTINGS	20/05/2023	1	14	35,440	32,684	33,314
2414	PRESSURE GAUGE SS 304	20/05/2023	1	14	20,400	18,813	19,176
2415	COOLING TOWER HSS 014.014	20/05/2023	1	19	5,20,000	4,79,556	4,96,600
2416	FLP ON OFF PUSH BUTTON STATION	20/05/2023	1	14	18,800	17,338	17,672
2417	120TR KC6 CHILLING PLANT RELOCATION WORK	20/05/2023	1	14	35,000	32,278	32,900
2418	CAST STEEL BUCKET TYPE STAINER. CLASS 30 FOR 300 TR CHILLING PLANT PIPING WORK	20/05/2023	1	14	66,960	61,752	62,942
2419	SS 304 SPRING LOADED NRV FOR 300 TR CHILLING PLANT PIPING WORK	20/05/2023	1	14	1,29,700	1,19,612	1,21,918
2420	CENTRIC DISC BUTTERFLY VALVE WITH BODY 150 NB	20/05/2023	1	14	56,210	51,838	52,837
2421	CENTRIC DISC BUTTERFLY VALVE WITH BODY 200 NB	20/05/2023	1	14	2,31,914	2,13,876	2,17,999

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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.)
2422	CENTRIC DISC BUTTERFLY VALVE WITH BODY 250 NB	20/05/2023	1	14	59,400	54,780	55,836
2423	CI BUTTERFLY VALVE WITH FLANGE 150 NB	20/05/2023	1	14	19,600	18,076	18,424
2424	MILD STEEL INDIAN STANDARD BEAM FOR 500 TR COOLING TOWER	20/05/2023	1	14	59,295	54,683	55,737
2425	MILD STEEL SLIP ON FLANGE FOR 300 TR CHILLING PLANT PIPING WORK	20/05/2023	1	14	47,040	43,381	44,218
2426	MS FITTINGS	20/05/2023	1	14	38,531	35,534	36,219
2427	MS FITTINGS	20/05/2023	1	14	18,079	16,673	16,994
2428	MS FITTINGS & PIPE FOR 300 TR CHILLING PLANT PIPING WORK	20/05/2023	1	19	4,10,924	3,78,963	3,92,432
2429	MS PIPE	20/05/2023	1	14	13,237	12,207	12,443
2430	12.5 HP INDUCTION MOTOR FOR COOLING TOWER	20/05/2023	1	14	76,000	70,089	71,440
2431	290 TR SCREW WATER COOLED CHILLER WITH VFD STARTER	20/05/2023	1	19	53,55,503	49,38,964	52,42,368
2432	CATION PLANT PIPE FABRICATION WORK	20/05/2023	1	14	67,653	62,391	63,594
2433	ERECTIONING WORK FOR CHILLING PLANT	20/05/2023	1	14	1,53,842	1,41,876	1,44,611
2434	VFD SYSTEM	20/05/2023	1	19	15,50,000	14,29,444	14,80,250
2435	REAL TIME DATA TRANSMIT UNIT	22/05/2023	1	19	2,99,560	2,76,261	2,86,080
2436	NETWORK POWER SWITCH 32 AMP	01/06/2023	1	14	91,500	84,383	86,010
2437	NETWORK POWER SWITCH 63 AMP	01/06/2023	1	14	1,01,500	93,606	95,410
2438	UPS BATTERY	01/06/2023	1	14	2,40,000	2,21,333	2,25,600
2439	UPS SYSTEM 20 KVA SR NO.P2305HPD0444	01/06/2023	1	19	4,70,000	4,33,444	4,48,850
2440	PLUG VALVE WITH ACTUATOR	01/06/2023	1	19	3,12,313	2,88,022	2,98,259
2441	GAS FLOW METER	01/06/2023	1	14	2,33,000	2,14,878	2,19,020
2442	STEAM FLOWMETER	01/06/2023	1	19	3,08,000	2,84,044	2,94,140
2443	VORTEX FLOW METER 80 MM	01/06/2023	1	14	2,39,000	2,20,411	2,24,660
2444	KISHOR HORIZONTAL PUMPS NO.22P00260	01/06/2023	1	14	1,69,723	1,56,522	1,59,540
2445	300 TR CHILLING PLANT FAB & EREC WORK	01/06/2023	1	19	5,80,129	5,35,008	5,54,023
2446	FRP MOLDED GRATING WITH 3MM CHEQUERED PLATE	05/06/2023	1	19	5,73,000	5,28,433	5,47,215
2447	FRP MOLDED OPEN GRATING WITOUR CHEQUERED PLATE	05/06/2023	1	14	2,19,500	2,02,428	2,06,330
2448	2.2 KL SS 316 VEESEL	05/06/2023	1	19	3,38,000	3,11,711	3,22,790
2449	ONLINE REMOTE GAS DETECTOR HCL	15/06/2023	1	19	2,82,600	2,60,620	2,69,883
2450	ONLINE REMOTE GAS DETECTOR SO2	15/06/2023	1	14	2,64,600	2,44,020	2,48,724

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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.)
2451	MS FITTINGS FOR OVER GROUND PIPELINE FROM OUR UNIT TO NEARBY NCT POCKET	27/06/2023	1	14	1,19,378	1,11,419	1,12,215
2452	PPRC ELBOW 110 MM	27/06/2023	1	14	10,710	9,996	10,067
2453	PPRC PIPE & FITTINGS FOR OVER GROUND PIPELINE FROM OUR UNIT TO NEARBY NCT POCKET	27/06/2023	1	14	1,31,310	1,22,556	1,23,431
2454	PPRC PIPE 110 MM	27/06/2023	1	14	31,200	29,120	29,328
2455	MS ANGLE* CHANNEL & MS FLATE	27/06/2023	1	14	1,41,950	1,32,487	1,33,433
2456	GLOBE VALVE WITH ACTUATOR	27/06/2023	1	19	3,62,600	3,38,427	3,46,283
2457	JHONSON MAKE CENTRIFUGAL PUMP	27/06/2023	1	14	1,16,523	1,16,523	1,09,532
2458	JHONSON MAKE CENTRIFUGAL PUMP 50C 160 30M3 HR	27/06/2023	1	14	1,16,523	1,16,523	1,09,532
2459	GHS & EXHAUST HOOD	30/06/2023	1	19	2,73,130	2,54,921	2,60,839
2460	UPS BATTERY	30/06/2023	1	19	4,80,000	4,48,000	4,58,400
2461	UPS SYSTEM 40 KVA SR NO.P2305HPD0445	30/06/2023	1	19	6,50,000	6,06,667	6,20,750
2462	COLD INSULATION WITH THERMOCOAL 150MM	01/07/2023	1	14	30,748	28,698	28,903
2463	CPCB & GPCB DATA TRANSMISION	01/07/2023	1	14	40,000	37,333	37,600
2464	COMMISSIONING CHARGES OF CHILLER	01/07/2023	1	14	78,700	73,453	73,978
2465	COLD INSULATION WITH THERMOCOAL & 26SWG ALLM SHEET FINISH	01/07/2023	1	14	95,618	89,243	89,881
2466	COLD INSULATION WITH THERMOCOAL 200MM	01/07/2023	1	14	1,20,003	1,12,003	1,12,803
2467	WET & DRY VACUUM CLEANER FOR PARTICAL SIZE ANALYZER	06/07/2023	1	14	26,000	24,267	24,440
2468	AIR COMRESSOR MAKE: ELGI FOR PARTICAL SIZE ANALYZER	06/07/2023	1	14	45,500	42,467	42,770
2469	PARTICLE SIZE ANALYZER-LA-960S2 WITH ASSCESSARY	06/07/2023	1	19	39,00,500	36,40,467	38,18,102
2470	PPRC NEW PIPE FAB & JOINT FITTING WORK	15/07/2023	1	14	29,394	27,434	27,630
2471	ETP MS PIPE SUPPORTING FAB	15/07/2023	1	14	71,644	66,868	67,345
2472	VIBRO MACHINE NON GMP MODEL S316 VIBRO SHIFTER 48" DIA	01/08/2023	1	14	1,40,000	1,32,222	1,31,600
2473	VIBRO MACHINE NON GMP MODEL S316 VIBRO SHIFTER 48" DIA	01/08/2023	1	14	1,40,000	1,32,222	1,31,600
2474	GRAPHITE HEAT EXCHANGER-SERIES HCB	01/08/2023	1	19	2,85,000	2,69,167	2,72,175
2475	GI PIPE 25 NB	15/08/2023	1	14	11,224	10,600	10,551
2476	MS FLANGE 40 NB	15/08/2023	1	14	11,550	10,908	10,857
2477	GI PIPE 40NB	15/08/2023	1	14	89,670	84,688	84,290

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.)
2478	TRI LOBE ROOTS BLOWER	15/08/2023	1	14	1,78,000	1,68,111	1,67,320
2479	AIR COMPRESSOR WITH AIR DRYER WITH ELECTRIFICATION & MECHANICAL WORK	15/08/2023	1	19	18,50,000	17,47,222	17,66,750
2480	SS 316 FLANGE ASA 150 BLRF 300 NB12"	15/09/2023	1	14	15,680	14,983	14,739
2481	SS 316 FLANGE ASA 150 BLRF 50 NB 10"	15/09/2023	1	14	23,128	22,100	21,740
2482	GI PIPE 100NB	15/09/2023	1	14	33,716	32,218	31,693
2483	SS 316 PIPE ERW. SCH20 250NB 10"	15/09/2023	1	14	40,533	38,732	38,101
2484	MS FITINGS	15/09/2023	1	14	50,304	48,068	47,286
2485	SS 316 PIPE 12"	15/09/2023	1	14	54,265	51,853	51,009
2486	SS 316 PIPE 10"	15/09/2023	1	14	1,05,938	1,01,230	99,582
2487	SS 316 PIPE 12"	15/09/2023	1	14	1,15,366	1,10,239	1,08,444
2488	MS FITTINGS	15/09/2023	1	14	1,49,841	1,43,181	1,40,851
2489	4' BUTTERFLY VALVES	15/09/2023	1	14	1,70,000	1,62,444	1,59,800
2490	VIBRATION FORK TYPE MASS FLOW METER	15/09/2023	1	19	3,00,000	2,86,667	2,86,500
2491	VIBRATION FORK TYPE MASS FLOW METER	15/09/2023	1	19	3,00,000	2,86,667	2,86,500
2492	MASS FLOW METER FOR ETP BLOWER	15/09/2023	1	19	3,34,800	3,19,920	3,19,734
2493	MASS FLOW METER FOR ETP BLOWER	15/09/2023	1	19	3,34,800	3,19,920	3,19,734
2494	SKIDS FOR MAMBRANE	15/09/2023	1	19	5,66,328	5,41,158	5,40,843
2495	SKIDS FOR MAMBRANE	15/09/2023	1	19	5,66,328	5,41,158	5,40,843
2496	SKIDS FOR MAMBRANE	15/09/2023	1	19	5,66,328	5,41,158	5,40,843
2497	PLC SYSTEM WITH SCADA SOFTWARE WITH THIN CLIENT	15/09/2023	1	19	7,50,000	7,16,667	7,16,250
2498	MEMSTAR MAKE TIPS PVDF HOLLOW FIBER MEMBRANE	15/09/2023	1	19	98,62,221	87,66,419	96,53,882
2499	MONITORING SYSTEMS(AUTO COMPOSITE SAMPLING SYSTEMS)	30/09/2023	1	14	68,050	65,782	63,967
2500	NEXION 1000 ICP MS WITH AMS AQUEOUS SAMPLE INTRODUCTION SYSTEM	12/10/2023	1	19	89,38,897	86,40,934	87,50,063
2501	PLC SYSTEM WITH SCADA SOFTWARE WITH THIN CLIENT	15/10/2023	1	19	7,50,000	7,25,000	7,16,250
2502	HEATLESS DESICCANT AIR DRYER OF CAPACITY OF 750CFM EITH FILTER	18/10/2023	1	19	5,64,000	5,51,467	5,38,620
2503	VARIOUS TYPE OF STRUCTURE FAB & EREC WORK	18/10/2023	1	14	33,909	33,155	31,874
2504	SS 304PIPE 40NB	01/11/2023	1	14	1,63,697	1,60,059	1,53,875
2505	SS 304 PIPE 100NB	01/11/2023	1	14	62,970	61,571	59,192
2506	MS FITINGS	01/11/2023	1	14	16,077	15,720	15,112

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.)
2507	TRI LOBE ROOTS BLOWER	01/11/2023	1	14	1,78,000	1,74,044	1,67,320
2508	ONLINE REMOTE GAS DETECTOR WITH TRANSMITTER FOR STACK MONITORING SO2	18/11/2023	1	19	2,64,600	2,61,660	2,52,693
2509	RADAR LEVEL TRANSMITER	18/11/2023	1	14	2,18,000	2,15,578	2,04,920
2510	AUTO RANGING CONDUCTIVITY/TDS ANALYZER	15/12/2023	1	14	26,760	26,463	25,154
2511	BEAD STRENGTH TESTER MODEL HT BST	15/12/2023	1	19	7,00,000	6,92,222	6,68,500
2512	DIGITAL AUTOMATIC K/F TITRATION APARTUS	15/12/2023	1	14	69,355	68,584	65,194
2513	DATA PRINTER WITH CABLE	19/12/2023	1	14	16,500	16,500	15,510
2514	RADWAG AS 82/220 X 2 PLUS MICRO BALANCE	19/12/2023	1	14	2,03,390	2,03,390	1,91,187
2515	RADWAG AS 82/220 X 2 PLUS MICRO BALANCE	19/12/2023	1	14	2,03,390	2,03,390	1,91,187
2516	RADAR LEVEL TRANSMITTER	29/12/2023	1	14	2,18,000	2,18,000	2,04,920
2517	RADAR LEVEL TRANSMITTER	29/12/2023	1	14	2,18,000	2,18,000	2,04,920
2518	TAPARIA TOOLS & TAKELS SPANNER KIT	30/12/2023	1	14	18,961	18,961	17,823
2519	Assets with Net Block as Zero or 1 or less than 10000 or Nil Residual Life				61,16,83,573	19,75,389	10,72,92,649
				Total (F)	1,34,57,02,602	33,76,88,181	68,87,23,328
G	Vehicles						
1	Assets with Net Block as Zero or 1 or less than 10000 or Nil Residual Life				20,91,422	0	0
				Total (G)	20,91,422	0	0