

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	MICROSOFT SURFACE PRO 7 FOR CMD	25/01/2021	3	3	1,80,129	5,004	99,071
2	ACER VERITION DESKTOP & LED COLOR MONITOR	29/01/2021	3	3	2,93,013	8,139	1,61,157
3	LENOVO DESKTOP FOR IT SERVER	17/02/2021	3	3	47,000	2,611	25,850
4	LENOVO DESKTOP FOR ROHIT GUJAR	17/02/2021	3	3	47,000	2,611	25,850
5	ACER VERITON DESKTOP GENERAL FOR MANGESH N AND MADHUR D	17/02/2021	3	3	1,15,500	6,417	63,525
6	LENOVO LAPTOP - MOHAMMED MAFAS M.M - SRI LANKA PROJECT	20/02/2021	3	3	25,000	1,389	13,750
7	EPSON PRINTER FOR RODRIGUES	15/03/2021	3	3	9,275	515	5,101
8	LENOVO THINKBOOK LAPTOP FOR BINDIYA	24/03/2021	3	3	35,000	2,917	19,250
9	LENOVO THINKBOOK LAPTOP FOR NIKISHA	24/03/2021	3	3	35,000	2,917	19,250
10	MICROSOFT LAPTOP SURFACE PRO FOR DS	24/03/2021	3	3	1,80,000	15,000	99,000
11	LENOVO LAPTOP THINKBOOK 1TB HDD FOR RAVI TIWARI	25/03/2021	3	3	58,000	4,833	31,900
12	LAPTOP THINKPAD 512GB SSD FOR SIRJOSHI SIR	25/03/2021	3	3	70,000	5,833	38,500
13	MACBOOK PRO PURCHASED FOR AANKUR PATNI	31/03/2021	3	3	2,14,900	17,908	1,18,195
14	LENOVO LAPTOP FOR BHUPENDRA SINGH	31/03/2021	3	3	37,300	3,108	20,515
15	LAPTOP THINKPAD FOR PARESH BALLIKAR	31/03/2021	3	3	70,000	5,833	38,500
16	LENOVO LAPTOP-MOTICHAND GUPTA	31/03/2021	3	3	36,800	3,067	20,240
17	LENOVO LAPTOP-KEDAR SOHONI	31/03/2021	3	3	36,800	3,067	20,240
18	LENOVO LAPTOP-VINAY DOSHI	31/03/2021	3	3	36,800	3,067	20,240
19	LENOVO LAPTOP-ARPITA SHARMA	31/03/2021	3	3	36,800	3,067	20,240
20	LENOVO LAPTOP-HEMANT RATHOD	31/03/2021	3	3	36,800	3,067	20,240
21	LENOVO LAPTOP-IT	31/03/2021	3	3	36,800	3,067	20,240
22	LENOVO LAPTOP (1QTY) FOR V GOPAL	31/03/2021	3	3	36,800	3,067	20,240
23	LENOVO LAPTOP FOR RAKESH PUJARI	31/03/2021	3	3	45,000	3,750	24,750
24	LAPTOP FOR SHARAD JHA	31/03/2021	3	3	28,500	2,375	15,675
25	LENOVO AIO DESKTOP V540 FOR DS	31/03/2021	3	3	32,400	2,700	17,820
26	LENOVO LAPTOP FOR SAMSON	31/03/2021	3	3	35,000	2,917	19,250
27	LENOVO LAPTOP FOR VINAY SINGH	31/03/2021	3	3	35,000	2,917	19,250

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28	LENOVO LAPTOP FOR VIRENDRA MALLAPPA	31/03/2021	3	3	35,000	2,917	19,250
29	LENOVO LAPTOP FOR ABHIJEET SURVE	31/03/2021	3	3	35,000	2,917	19,250
30	LENOVO LAPTOP FOR KRISHNA DHANAWDE	31/03/2021	3	3	35,000	2,917	19,250
31	LENOVO LAPTOP FOR MR. SUMIT MOHITE	31/03/2021	3	3	35,000	2,917	19,250
32	LENOVO LAPTOP FOR ROHIT PANCHAL	31/03/2021	3	3	35,000	2,917	19,250
33	LENOVO LAPTOP FOR PRASAD RAJE	31/03/2021	3	3	35,000	2,917	19,250
34	LENOVO LAPTOP FOR SONAL RAIKAR	31/03/2021	3	3	35,000	2,917	19,250
35	LENOVO LAPTOP FOR ROHIT GUJAR	31/03/2021	3	3	35,000	2,917	19,250
36	LENOVO LAPTOP FOR MAHIBUB SHAIKH	31/03/2021	3	3	35,000	2,917	19,250
37	LENOVO LAPTOP FOR YOGESH DANGALE	31/03/2021	3	3	35,000	2,917	19,250
38	LENOVO LAPTOP FOR RAVIKANT SHAVANE	31/03/2021	3	3	35,000	2,917	19,250
39	LENOVO LAPTOP FOR ROHIT NAIK	31/03/2021	3	3	28,500	2,375	15,675
40	LENOVO LAPTOP FOR ASHOK OLLA	31/03/2021	3	3	70,000	5,833	38,500
41	CYBERROM-BUY BACK FINANCE LEASE-ION/002	07/08/2021	3	3	5,20,800	1,01,267	2,86,440
42	LAPTOP - LENOVO *MR. MUKESH SHUKLA	08/08/2021	3	3	35,000	6,806	19,250
43	LAPTOP - LENOVO *VIJAY BABAN PARADKAR	12/08/2021	3	3	34,000	6,611	18,700
44	LAPTOP - LENOVO *AVINASH SINHA	12/08/2021	3	3	45,000	8,750	24,750
45	LAPTOP - LENOVO *VISHAL SATHE	12/08/2021	3	3	45,000	8,750	24,750
46	PRINTER - EPSON M200 PRINTER *VIJAY BABAN PARADKAR	09/09/2021	3	3	13,000	2,889	7,150
47	LAPTOP - LENOVO YOGA SLIM 7 CARBON *NMR	14/09/2021	3	3	1,10,000	24,444	60,500
48	LAPTOP - LENOVO YOGA SLIM 7 CARBON *RS	14/09/2021	3	3	1,10,000	24,444	60,500
49	LAPTOP - LENOVO THINKBOOK *BHUPENDRA SINGH	17/09/2021	3	3	50,000	12,500	27,500
50	LAPTOP - LENOVO THINKBOOK *PARAS SHAH	17/09/2021	3	3	50,000	12,500	27,500
51	LAPTOP - LENOVO THINKBOOK *SUMEDH LELE	17/09/2021	3	3	50,000	12,500	27,500
52	LAPTOP - LENOVO THINKBOOK *DHANASHREE	17/09/2021	3	3	50,000	12,500	27,500
53	SERVER	04/10/2021	3	3	4,61,580	2,88,488	2,53,869

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54	LAPTOP *LENOVO THINKBOOK *KANCHAN NABAR	14/10/2021	3	3	55,002	13,751	30,251
55	LAPTOP *LENOVO THINKBOOK *POONAM PUJARA	14/10/2021	3	3	54,999	13,750	30,249
56	LAPTOP *LENOVO THINKBOOK *SOUMITA GHOSH	14/10/2021	3	3	54,999	13,750	30,249
57	LAPTOP *HP 240 G8 *ARUN GINDE	21/10/2021	3	3	44,000	12,222	24,200
58	LAPTOP *HP 240 G8 *NITAL NERURKAR	21/10/2021	3	3	44,000	12,222	24,200
59	PRINTER *EPSON M200 *HEMANT KADAM	21/10/2021	3	3	13,000	3,611	7,150
60	PRINTER *EPSON M200 *NIKISHA JAIN	21/10/2021	3	3	13,000	3,611	7,150
61	PRINTER *EPSON M200 *PARESH BALLIKAR	21/10/2021	3	3	13,000	3,611	7,150
62	PRINTER *EPSON M200 *VARSHA BHOSALE	21/10/2021	3	3	13,000	3,611	7,150
63	LAPTOP *LENOVO THINKPAD *BHUSHAN MULIK	29/10/2021	3	3	58,000	16,111	31,900
64	PRINTER *EPSON M200 *NM RANDIVE	29/10/2021	3	3	13,000	3,611	7,150
65	LAPTOP *HP 240 G8 *PRAGNESH J. PRAJAPATI	21/12/2021	3	3	43,950	14,650	24,173
66	LAPTOP *LENOVO THINKBOOK *ANKITH SHETTY	31/12/2021	3	3	50,000	16,667	27,500
67	LAPTOP *LENOVO THINKBOOK *BIBINA CORERA	31/12/2021	3	3	50,000	16,667	27,500
68	LAPTOP *LENOVO THINKBOOK E14*AMAR ASHOK DALVI (P100644)	21/01/2022	2	4	65,000	23,472	45,500
69	PRINTER *EPSON T5430M *SUVARNA ANAND WALIMBE (P5770)	21/01/2022	2	4	2,10,000	75,833	1,47,000
70	LAPTOP *LENOVO V14 *SUJIT VISHWAKARMA (P6737)	01/02/2022	2	4	44,000	15,889	30,800
71	LAPTOP *LENOVO V14 *RADHIKA GILL (P100370)	01/02/2022	2	4	44,000	15,889	30,800
72	LAPTOP *LENOVO V14 *CHAITRALI NADKARNI (P6916)	01/02/2022	2	4	44,000	15,889	30,800
73	LAPTOP *LENOVO V14 *SURESH SINGH (P100342)	01/02/2022	2	4	44,000	15,889	30,800
74	LAPTOP *LENOVO V14 *BHARAT TAKKE (P6718)	01/02/2022	2	4	44,000	15,889	30,800
75	LAPTOP *LENOVO V14 *BALAJI CHETTIAR (P100609)	01/02/2022	2	4	44,000	15,889	30,800
76	LAPTOP *LENOVO V14 *RAVINDRA PINGLE (100626)	01/02/2022	2	4	44,000	15,889	30,800

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77	LAPTOP *LENOVO *TEJESH MAYEKAR (PTP190)	10/02/2022	2	4	44,000	15,889	30,800
78	TOWER WORKSTATION *LENOVO	22/02/2022	2	4	1,26,800	88,056	88,760
79	LAPTOP *LENOVO 14IIL *KAUSTHUBH SURENDRA MHAPRODKAR (P100630)	28/02/2022	2	4	50,000	19,444	35,000
80	LAPTOP *LENOVO THINKPAD E14 *NIKESH BHANTI (P100707)	01/03/2022	2	4	47,300	18,394	33,110
81	LAPTOP *LENOVO V14 *AMIT KUMAR TIWARI (P100175)	08/03/2022	2	4	44,000	17,111	30,800
82	LAPTOP *LENOVO V14 *PA RAMACHANDRAN (PT1068)	08/03/2022	2	4	44,000	17,111	30,800
83	PRINTER *EPSON M-2140 *PARESH PUNDALIK BALLIKAR (P5765)	08/03/2022	2	4	15,678	6,097	10,975
84	DESKTOP *LENOVO V50T *IT GENERAL	14/03/2022	2	4	1,72,500	67,083	1,20,750
85	LAPTOP *LENOVO THINKBOOK L14 *HARMINDER BAREJA (P100201)	14/03/2022	2	4	68,000	26,444	47,600
86	LAPTOP *LENOVO THINKBOOK L14 *VASANT J NAIK (P4201)	23/03/2022	2	4	80,000	33,333	56,000
87	LAPTOP *LENOVO THINKBOOK L14 *RAVINDRA KENI (P2377)	23/03/2022	2	4	80,000	33,333	56,000
88	LAPTOP *LENOVO THINKBOOK L14 *ANURAG KHARE (P100745)	31/03/2022	2	4	68,000	28,333	47,600
89	LAPTOP *LENOVO V14 *KARUNANIDHI SAHU (P7010)	31/03/2022	2	4	58,000	24,167	40,600
90	LAPTOP *LENOVO V14 *JASON LUIS MONTEIRO (P100473)	31/03/2022	2	4	61,000	25,417	42,700
91	LAPTOP *LENOVO V14 *SURENDRA SAMJE (P7046)	31/03/2022	2	4	44,000	18,333	30,800
92	LAPTOP *LENOVO V14 *SHALAKA PIMPLE (P7025)	31/03/2022	2	4	44,000	18,333	30,800
93	LAPTOP *LENOVO V14 *NISHA SAWANT (P5703)	31/03/2022	2	4	44,000	18,333	30,800
94	LAPTOP *LENOVO V14 *VEDANT MORE (P100753)	31/03/2022	2	4	44,000	18,333	30,800
95	LAPTOP *LENOVO V14 *SHILPA SHETTY (P100728)	31/03/2022	2	4	44,000	18,333	30,800
96	LAPTOP *LENOVO V14 *NARENDRA PAWAR (P100692)	31/03/2022	2	4	44,000	18,333	30,800
97	LAPTOP *LENOVO V14 *ANANT LANJEKAR (P100704)	31/03/2022	2	4	58,000	24,167	40,600
98	LAPTOP *LENOVO V14 *PRASAD KANITKAR (P100265)	31/03/2022	2	4	58,000	24,167	40,600

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99	LAPTOP *LENOVO V14 *YOGENDRA SOLANKI (P6449)	31/03/2022	2	4	58,000	24,167	40,600
100	LAPTOP *LENOVO THINKBOOK L14 *MILIND PURANIK (P5620)	31/03/2022	2	4	67,000	27,917	46,900
101	LAPTOP *LENOVO THINKBOOK L14 *NITIN DESPANDE (PT1035)	31/03/2022	2	4	50,000	20,833	35,000
102	LAPTOP *LENOVO V14 *TATYASAHEB GAIKWAD (P9693)	31/03/2022	2	4	58,000	24,167	40,600
103	LAPTOP *LENOVO *VADUKOOT D. JOY (P6089)	31/03/2022	2	4	66,000	27,500	46,200
104	PRINTER *HP 507 DN *ACCOUNTS	08/04/2022	2	4	50,500	21,042	35,350
105	PRINTER *HP 507 DN *ACCOUNTS	08/04/2022	2	4	50,500	21,042	35,350
106	PRINTER *HP 507 DN *HR	08/04/2022	2	4	50,500	21,042	35,350
107	PRINTER *HP 405N *NITAL	08/04/2022	2	4	26,700	11,125	18,690
108	PRINTER *HP 405N *V DHANU	08/04/2022	2	4	26,700	11,125	18,690
109	PRINTER *EPSON M2110 *SATYA PALAI	11/04/2022	2	4	14,000	5,833	9,800
110	PRINTER *EPSON M2110 *AMAR DALVI	11/04/2022	2	4	14,000	5,833	9,800
111	LAPTOP *LENOVO L14 *AJAY POPAT	18/04/2022	2	4	84,000	37,333	58,800
112	SERVER *LENOVO SR550 *IT	18/04/2022	2	4	2,99,000	1,32,889	2,09,300
113	LAPTOP *LENOVO V14 *MADHURA SHETTY	02/06/2022	2	4	44,000	20,778	30,800
114	LAPTOP *LENOVO THINKPAD *PHANINDRA TALPADE	28/06/2022	2	4	80,000	40,000	56,000
115	LAPTOP *LENOVO THINKBOOK 14G2 *ATUL UPADHYE	28/06/2022	2	4	68,000	34,000	47,600
116	LAPTOP *LENOVO V14 *VIRAL SHAH	29/06/2022	2	4	44,000	22,000	30,800
117	DESKTOP *LENOVO *50T-I3 *FOR SERVER IN HO	13/07/2022	2	4	39,000	19,500	27,300
118	DESKTOP *LENOVO *50T-I3 *FOR SERVER IN HO	13/07/2022	2	4	39,000	19,500	27,300
119	LAPTOP *LENOVO V14*CHAITANYA BHUNDE	31/10/2022	2	4	44,000	26,889	30,800
120	DESKTOP *LENOVO V530 *IT SERVER ROOM	31/10/2022	2	4	84,000	51,333	58,800
121	LAPTOP *LENOVO *8GM RAM 1TB SATA HDD WIN 10 PRO *KAMLESH SOLANKI	30/11/2022	2	4	44,000	28,111	30,800
122	LAPTOP *LENOVO V14 *DNYANOBA BIRADAR	07/12/2022	2	4	44,000	28,111	30,800
123	LAPTOP *LENOVO V14 *YOGESH CHAUHAN	07/12/2022	2	4	44,000	28,111	30,800

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124	LAPTOP *LENOVO V14 *SOURABH SHAH	20/12/2022	2	4	44,000	29,333	30,800
125	HP PRINTER *407 *IMPORT EXPORT	17/01/2023	1	5	44,400	30,833	37,740
126	LAPTOP *LENOVO V14 *MIEL D'SOUZA	28/02/2023	1	5	44,000	31,778	37,400
127	LAPTOP *LENOVO V14 *VAISHALI KHEDEKAR	28/02/2023	1	5	44,000	31,778	37,400
128	LAPTOP *LENOVO THINKBOOK 14 ITL *NAYAN BAUWA	18/03/2023	1	5	68,000	51,000	57,800
129	PRINTER *EPSON M 200 *VIJAY PARADKAR	18/03/2023	1	5	15,800	11,850	13,430
130	LAPTOP *LENOVA V-14 *VIKRANT NARAYAN KATKAR	18/03/2023	1	5	44,000	33,000	37,400
131	LAPTOP *HP PAV 15EG2018TX *VEERABHADRASWAMY	25/03/2023	1	5	56,000	42,000	47,600
132	LAPTOP *HP PAV X360 *SHANKAR.R	25/03/2023	1	5	76,000	57,000	64,600
133	LAPTOP *HP PAV X360 *SN IYANGER	25/03/2023	1	5	89,900	67,425	76,415
134	LAPTOP *HP 240 G8 *MOKSHA KUMAR	25/03/2023	1	5	43,000	32,250	36,550
135	LAPTOP *LENOVO V14 *VINAY MANDE(100953)	27/04/2023	1	5	42,000	32,667	35,700
136	LAPTOP *LENOVO V 14 *DNYANESHWAR SHAHANE (101054)	27/04/2023	1	5	42,000	32,667	35,700
137	DESKTOP *LENOVO P 350 (IT)	28/04/2023	1	5	75,000	58,333	63,750
138	DESKTOP *LENOVO P 350 (IT)	28/04/2023	1	5	75,000	58,333	63,750
139	DESKTOP *LENOVO P 350 (IT)	28/04/2023	1	5	82,000	63,778	69,700
140	DESKTOP *LENOVO P 350 (IT)	28/04/2023	1	5	82,000	63,778	69,700
141	SERVER *LENOVO ST 50 (IT)	28/04/2023	1	5	95,000	84,444	80,750
142	SERVER *LENOVO ST 50 (IT)	28/04/2023	1	5	95,000	84,444	80,750
143	SCANNER *EPSON DS 1630 A4 (EXPORT DEPT)	16/05/2023	1	5	25,000	20,139	21,250
144	SCANNER *EPSON DS 1630 A4 (IT COMMON)	16/05/2023	1	5	25,000	20,139	21,250
145	LAPTOP *LENOVO V14 *ANAMIKA MAJUMDER	18/05/2023	1	5	42,000	33,833	35,700
146	LAPTOP *LENOVO V14 *SANJEEVANI TIWARI	18/05/2023	1	5	42,000	33,833	35,700
147	DESKTOP *LENOVO P 350 (IT)	22/05/2023	1	5	75,000	60,417	63,750
148	DESKTOP *LENOVO P 350 (IT)	22/05/2023	1	5	75,000	60,417	63,750
149	DESKTOP *LENOVO P 350 (IT)	22/05/2023	1	5	75,000	60,417	63,750
150	DESKTOP *LENOVO P 350 (IT)	22/05/2023	1	5	75,000	60,417	63,750
151	DESKTOP *LENOVO P 350 (IT)	22/05/2023	1	5	75,000	60,417	63,750

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152	DESKTOP *LENOVO V530 *ANTIVIRUS IT *OC Rs.70K	28/06/2023	1	5	9,800	4,900	8,330
153	DESKTOP *LENOVO V530 *BDO IT *OC Rs.70K	28/06/2023	1	5	9,800	4,900	8,330
154	DESKTOP *LENOVO V530 *AD IT *OC Rs.70K	28/06/2023	1	5	9,800	4,900	8,330
155	DESKTOP *LENOVO V530 *MAHIPAL PRODUCTION *OC Rs.70K	28/06/2023	1	5	9,800	4,900	8,330
156	DESKTOP *LENOVO V530 *NARSU NAIDU STORES *OC Rs.70K	28/06/2023	1	5	9,800	4,900	8,330
157	DESKTOP *LENOVO V530 *PRIMARY AD SERVER CHANDALI IT *OC Rs.70K	28/06/2023	1	5	9,800	4,900	8,330
158	DESKTOP *LENOVO V530 *MANISH PANDEY *OC Rs.70K	28/06/2023	1	5	9,800	4,900	8,330
159	DESKTOP *LENOVO V530 *DEBNATH PATI *OC Rs.70K	28/06/2023	1	5	9,800	4,900	8,330
160	DESKTOP *LENOVO V530 *ARIJIT DEY *OC Rs.70K	28/06/2023	1	5	9,800	4,900	8,330
161	DESKTOP *LENOVO V530 *JYOTI SINGH *OC Rs.70K	28/06/2023	1	5	9,800	4,900	8,330
162	DESKTOP *LENOVO V530 *ABHIRUP SARKAR *OC Rs.70K	28/06/2023	1	5	9,800	4,900	8,330
163	DESKTOP *LENOVO V530 *SOURAV ROY *OC Rs.70K	28/06/2023	1	5	9,800	4,900	8,330
164	DESKTOP *LENOVO V530 *SARIKA SRIVASTAVA *OC Rs.70K	28/06/2023	1	5	9,800	4,900	8,330
165	DESKTOP *LENOVO V530 *SECONDARY AD SERVER CHANDALI *OC Rs.70K	28/06/2023	1	5	9,800	4,900	8,330
166	DESKTOP *LENOVO V530 *IT IT *OC Rs.70K	28/06/2023	1	5	9,800	4,900	8,330
167	DESKTOP *LENOVO V530 *RAJESH PRODUCTION *OC Rs.70K	28/06/2023	1	5	9,800	4,900	8,330
168	DESKTOP *LENOVO V530 *E SUNDAR R&D *OC Rs.70K	28/06/2023	1	5	9,800	4,900	8,330
169	DESKTOP *LENOVO V530 *SUNIL HR *OC Rs.70K	28/06/2023	1	5	9,800	4,900	8,330
170	DESKTOP *LENOVO V530 *MR BHANU PRASAD IT *OC Rs.70K	28/06/2023	1	5	9,800	4,900	8,330
171	DESKTOP *LENOVO V530 *P HAREESH R&D *OC Rs.70K	28/06/2023	1	5	9,800	4,900	8,330
172	DESKTOP *LENOVO V530 *TEJASITA YADAV *OC Rs.70K	28/06/2023	1	5	9,800	4,900	8,330

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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.)
173	DESKTOP *LENOVO V530 *PRASANTA BHAUMIK *OC Rs.70K	28/06/2023	1	5	9,800	4,900	8,330
174	DESKTOP *LENOVO V530 *DEBADITYA MAJUMDER *OC Rs.70K	28/06/2023	1	5	9,800	4,900	8,330
175	DESKTOP *LENOVO V530 *JAYANTA GANGULI *OC Rs.70K	28/06/2023	1	5	9,800	4,900	8,330
176	DESKTOP *LENOVO V530 *KRISHNA MUKHERJEE *OC Rs.70K	28/06/2023	1	5	9,800	4,900	8,330
177	DESKTOP *LENOVO V530 *MR.RAKESH RAOTE IT *OC Rs.70K	28/06/2023	1	5	9,800	4,900	8,330
178	DESKTOP *LENOVO V530 *SECONADRY AD IT *OC Rs.70K	28/06/2023	1	5	9,800	4,900	8,330
179	LAPTOP *LENOVO THINKBOOK 14 *MR SUSHANT KUMAR BORL SITE *OC Rs.92.4K	28/06/2023	1	5	12,936	6,468	10,996
180	LAPTOP *LENOVO THINKBOOK 14 *MR CS MURTHY *OC Rs.92.4K	28/06/2023	1	5	12,936	6,468	10,996
181	LAPTOP *LENOVO THINKBOOK 14 *P.A RAMU HR *OC Rs.92.4K	28/06/2023	1	5	12,936	6,468	10,996
182	LAPTOP *LENOVO THINKBOOK 14 *MR JEEVAN GOUD HR *OC Rs.92.4K	28/06/2023	1	5	12,936	6,468	10,996
183	LAPTOP *LENOVO THINKBOOK 14 *MR UDAY PAVAN KUMAR HR ADMIN *OC Rs.92.4K	28/06/2023	1	5	12,936	6,468	10,996
184	LAPTOP *LENOVO THINKBOOK 14 *MR.SHANKAR PUJARY IT *OC Rs.92.4K	28/06/2023	1	5	12,936	6,468	10,996
185	LAPTOP *LENOVO THINKBOOK 14 *MR.VASUDEVAN DANDAPANI HWS CALL CENTER *OC Rs.92.4K	28/06/2023	1	5	12,936	6,468	10,996
186	LAPTOP *LENOVO THINKBOOK 14 *BOARD ROOM CONFERENCE IT *OC Rs.92.4K	28/06/2023	1	5	12,936	6,468	10,996
187	LAPTOP *LENOVO THINKBOOK 14 *MR KMS RAO R&D *OC Rs.92.4K	28/06/2023	1	5	12,936	6,468	10,996
188	LAPTOP *LENOVO THINKBOOK 14 *VC ROOM CONFERENCE IT *OC Rs.92.4K	28/06/2023	1	5	12,936	6,468	10,996
189	LAPTOP *LENOVO THINKBOOK 14 *MR.AMBRISH KHOLI HR *OC Rs.92.4K	28/06/2023	1	5	12,936	6,468	10,996
190	LAPTOP *LENOVO THINKBOOK 14 *MR.SANJAY RAORANE ACCOUNTS *OC Rs.92.4K	28/06/2023	1	5	12,936	6,468	10,996

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.)
191	LAPTOP *LENOVO THINKBOOK 14 *MR.RAKESH RAOTE IT *OC Rs.92.4K	28/06/2023	1	5	12,936	6,468	10,996
192	LAPTOP *LENOVO THINKBOOK 14 *MR.YAGNESH RAOJADEJA CMG *OC Rs.92.4K	28/06/2023	1	5	12,936	6,468	10,996
193	LAPTOP *LENOVO THINKBOOK 14 *MR.SANKAR RAMAN TECHNOLOGY *OC Rs.92.4K	28/06/2023	1	5	12,936	6,468	10,996
194	LAPTOP *LENOVO THINKBOOK 14 *MR.AMIT DEKHA CMG *OC Rs.92.4K	28/06/2023	1	5	12,936	6,468	10,996
195	LAPTOP *LENOVO THINKBOOK 14 *MR.DEEPAK SONAWANE PURCHASE *OC Rs.92.4K	28/06/2023	1	5	12,936	6,468	10,996
196	LAPTOP *LENOVO THINKBOOK 14 *MR.VIAJY TAMBE IT *OC Rs.92.4K	28/06/2023	1	5	12,936	6,468	10,996
197	LAPTOP *LENOVO THINKBOOK 14 *MR.HEMANT KADAM HR ADMIN *OC Rs.92.4K	28/06/2023	1	5	12,936	6,468	10,996
198	LAPTOP *LENOVO THINKBOOK 14 *MR.VENKATA RAMAN WM PAT *OC Rs.92.4K	28/06/2023	1	5	12,936	6,468	10,996
199	LAPTOP *LENOVO THINKBOOK 14 *MR.BKSB SHASTRI IT *OC Rs.92.4K	28/06/2023	1	5	12,936	6,468	10,996
200	LAPTOP *LENOVO THINKBOOK 14 *MR.JATIN KINI ENVIRONMENT *OC Rs.92.4K	28/06/2023	1	5	12,936	6,468	10,996
201	LAPTOP *LENOVO THINKBOOK 14 *MR.NITIN SANT ACCOUNTS *OC Rs.92.4K	28/06/2023	1	5	12,936	6,468	10,996
202	LAPTOP *LENOVO THINKBOOK 14 *MR.RUDRADAS LEGAL *OC Rs.92.4K	28/06/2023	1	5	12,936	6,468	10,996
203	LAPTOP *LENOVO THINKBOOK 14 *MR.DILIP YADAV IT *OC Rs.92.4K	28/06/2023	1	5	12,936	6,468	10,996
204	SCANNERS *EPSON DS 1630 *ANUSHAKA BURMAN	01/07/2023	1	5	25,000	20,833	21,250
205	SCANNERS *EPSON DS 1630 *MADHURA SHETTY	01/07/2023	1	5	25,000	20,833	21,250
206	LAPTOP *LENOVO V14 *PRATIKSHIT PAREEK	09/08/2023	1	5	41,000	35,306	34,850
207	LAPTOP *LENOVO V14 *HEMANT RATHOD	09/08/2023	1	5	41,000	35,306	34,850
208	LAPTOP *LENOVO V14 *HEMAL SANGANI	09/08/2023	1	5	44,000	37,889	37,400

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.)
209	LAPTOP *LENOVO V14 *MRUNALI KSHIRSAGAR	22/08/2023	1	5	41,000	36,444	34,850
210	LAPTOP *LENOVO V14 *SNEHAL DEVKAR	22/08/2023	1	5	41,000	36,444	34,850
211	LAPTOP *LENOVO V14 *SHARAD JHA	14/09/2023	1	5	41,000	36,444	34,850
212	LAPTOP *LENOVO V14 *MADHURA SHETTY	14/09/2023	1	5	41,000	36,444	34,850
213	LAPTOP *LENOVO V14 *SWAMINATHAN IYER	14/09/2023	1	5	48,500	43,111	41,225
214	LAPTOP *LENOVO V14 *BHARAT B. MEHTA	16/09/2023	1	5	48,500	44,458	41,225
215	LENEVO SERVER SR 650 - BARODA	26/09/2023	1	5	6,00,000	5,75,000	5,10,000
216	LENEVO SERVER SR 650 - HO FINACLE	26/09/2023	1	5	6,00,000	5,75,000	5,10,000
217	LENEVO SERVER SR 650 - HO FINACLE	26/09/2023	1	5	6,00,000	5,75,000	5,10,000
218	LENEVO SERVER SR 650 - HWS	26/09/2023	1	5	6,00,000	5,75,000	5,10,000
219	LENEVO SERVER SR 650 - HWS	26/09/2023	1	5	6,00,000	5,75,000	5,10,000
220	DESKTOP *LENOVO E20 *THINKCENTRE NEO 50T *SN.PG03MCVZ *ANUSMRITHY S.S.	07/11/2023	1	5	42,200	39,856	35,870
221	DESKTOP *LENOVO E20 *THINKCENTRE NEO 50T *SN.PG03LLPJ *SAPATLA KEERTHANA	07/11/2023	1	5	42,200	39,856	35,870
222	DESKTOP *LENOVO E20 *THINKCENTRE NEO 50T *SN.PG03MD8E *SELVAMANI DURAISAMY	07/11/2023	1	5	42,200	39,856	35,870
223	LAPTOP *LENOVO THINKBOOK 14 *SN.PG03PJW3 *RAJEEVKUMAR KAILASHNARAYAN SAXENA	09/11/2023	1	5	62,500	59,028	53,125
224	LAPTOP *LENOVO V 14 *SN.PG03VB3X *BHUSHAN SADASHIV MORE	09/11/2023	1	5	41,000	38,722	34,850
225	DESKTOP *LENOVO THINKCENTRE NEO 50S *SN.YLT09D4S *AD SERVER	22/11/2023	1	5	42,500	41,319	36,125
226	DESKTOP *LENOVO THINKCENTRE NEO 50S *SN.YLT09C52 *BACKUP SERVER	22/11/2023	1	5	42,500	41,319	36,125
227	DESKTOP *LENOVO THINKCENTRE NEO 50S *SN.YLT09D1C *BDO SERVER	22/11/2023	1	5	42,500	41,319	36,125

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.)
228	LAPTOP *LENOVO V 14 82TSA01KIH CI3 *SN.PF4GGFQ8 *SATISH POOJARY	27/11/2023	1	5	41,000	39,861	34,850
229	LAPTOP *LENOVO V 14 82TSA01KIH CI3 *SN.PF4GE0JN *SANDEEP CHALKE	29/11/2023	1	5	41,000	39,861	34,850
230	LAPTOP *LENOVO THINKBOOK 14-21DH00C5IH *SN.MP29C9CP *ATUL UPADHYE	30/11/2023	1	5	62,500	60,764	53,125
231	LAPTOP *LENOVO THINKBOOK 14-21DH00C5IH *SN.MP29CHXR *VIRENDRA MISHRA	30/11/2023	1	5	62,500	60,764	53,125
232	LAPTOP *LENOVO SURFACE PRO 9 *SN.0F017YU23333BF *INDRANEEL DUTT	30/11/2023	1	5	1,95,000	1,89,583	1,65,750
233	PRINTER *HP LASER JET 507-DN A-4 *SN.1PV87AVNP3D01424	11/12/2023	1	5	58,500	56,875	49,725
234	LAPTOP *LENOVO *THINK BOOK 14 *SN-21DH00C1IH *SHRINIWAS PANDIT	26/12/2023	1	5	62,500	62,500	53,125
235	LENOVO LAPTOP (1QTY) FOR NISHANT TIWARY	17/02/2021	3	3	25,000	1,389	13,750
236	LENOVO LAPTOP (1QTY) FOR PARESHKUMAR A BAGADA	17/02/2021	3	3	25,000	1,389	13,750
237	LENOVA LAPTOP I3 - VIJAY KUMAR JHA / VIJAY PARADKAR	12/08/2021	3	3	34,000	6,611	18,700
238	LAPTOP - HP *VIJAY KUMAR JHA	18/08/2021	3	3	41,950	9,322	23,073
239	LAPTOP - HP *SUROJIT SARKAR	18/08/2021	3	3	40,750	9,056	22,413
240	LAPTOP - HP *BIPIN MOHANTY	18/08/2021	3	3	40,750	9,056	22,413
241	LAPTOP - HP *PROBIR SHOME	18/08/2021	3	3	40,750	9,056	22,413
242	LAPTOP - HP *RAJESH RAY	18/08/2021	3	3	40,750	9,056	22,413
243	LAPTOP - HP *BALJEET	18/08/2021	3	3	41,949	9,322	23,072
244	LAPTOP - HP *SHEETAL	18/08/2021	3	3	41,950	9,322	23,073
245	LAPTOP - LENEVO *JITESH KUMAR OJHA	31/08/2021	3	3	44,000	9,778	24,200
246	LAPTOP - LENEVO *NAGARJUN C	31/08/2021	3	3	44,000	9,778	24,200
247	LAPTOP - LENOVO THINKBOOK 14-I3 *TAPAS MUKHERJEE	15/09/2021	3	3	45,000	10,000	24,750
248	LAPTOP *HP 240 G8 *SOURAV MONDAL	12/10/2021	3	3	46,900	11,725	25,795
249	LAPTOP *HP 240 G8 *NIPENDRA JOSHI(100627)	12/10/2021	3	3	46,900	11,725	25,795
250	LAPTOP *HP 240 G8 *SHUBHAM MISHRA	29/10/2021	3	3	43,949	12,208	24,172
251	LAPTOP *HP 240 G8 *VIMAL BHATT	29/10/2021	3	3	43,949	12,208	24,172

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.)
252	LAPTOP *HP 240 G8 *HARKIRAT SINGH	29/10/2021	3	3	43,949	12,208	24,172
253	LAPTOP *HP 240 G8 *MANIK ARORA	29/10/2021	3	3	43,950	12,208	24,173
254	LAPTOP *HP 240 G8 *VARSHA MISHRA	29/10/2021	3	3	43,949	12,208	24,172
255	LAPTOP *HP 240 G8 *NIKHIL KASHYAP	21/12/2021	3	3	43,950	14,650	24,173
256	LAPTOP *LENOVO V14 *K HARIHARAN	25/01/2022	2	4	44,000	15,889	30,800
257	LAPTOP *LENOVO V14 *BHARAT KUMAR SELAM	25/01/2022	2	4	44,000	15,889	30,800
258	LAPTOP *LENOVO V14 *ABHIJEET KUMAR	25/01/2022	2	4	44,000	15,889	30,800
259	LAPTOP *LENOVO V14 *NAVEEN KUMAR	25/01/2022	2	4	44,000	15,889	30,800
260	LAPTOP *LENOVO V14 ITL *GAOURI GOEL	16/02/2022	2	4	44,000	17,111	30,800
261	LAPTOP *LENOVO V14 *NILESH SHINDE	16/02/2022	2	4	44,000	17,111	30,800
262	LAPTOP *LENOVO V14 *NIRMAL SHAHA	16/02/2022	2	4	44,000	17,111	30,800
263	LAPTOP *LENOVO V14 *SANJAY MANGALDAS BHALALA	30/03/2022	2	4	44,000	18,333	30,800
264	LAPTOP *HP 240 G8 *ABHISHEK KUMAR (6885)	28/06/2022	2	4	44,000	22,000	30,800
265	LAPTOP *HP 240 G8 *PRAKASH SUBHASH SARGAR	28/06/2022	2	4	44,000	22,000	30,800
266	LAPTOP *HP 240 G8 *SHIVPRAKASH SAROJ (6651)	28/06/2022	2	4	44,000	22,000	30,800
267	LAPTOP *HP 240 G8 *ARUMUGAM N(100689)	06/07/2022	2	4	44,000	22,000	30,800
268	LAPTOP *HP 240 G8 *HRISHIKESH NATH (100750)	06/07/2022	2	4	44,000	22,000	30,800
269	LAPTOP *HP 240 G8 *KRISHN PRATAP SINGH (100361)	06/07/2022	2	4	44,000	22,000	30,800
270	LAPTOP *HP 240 G8 *LENIN RAJA (100793)	06/07/2022	2	4	44,000	22,000	30,800
271	LAPTOP *HP 240 G8 *S DEVRAJ (100813)	06/07/2022	2	4	44,000	22,000	30,800
272	LAPTOP *HP 240 G8 *S SRINADH(100445)	06/07/2022	2	4	44,000	22,000	30,800
273	LAPTOP *HP 240 G8 *SHAMPRASAD ALVA (100810)	06/07/2022	2	4	44,000	22,000	30,800
274	LAPTOP *HP 240 G8 *SUBINOY SEN (100736)	06/07/2022	2	4	44,000	22,000	30,800

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.)
275	LAPTOP *LENOVA V14 *VIKRANT KATKAR	18/03/2023	1	5	44,000	33,000	37,400
276	LAPTOP *LENOVA V14 *SWARNAJEET SINGH	24/03/2023	1	5	42,000	31,500	35,700
277	LAPTOP *LENOVA V14 *PRADEEP YADAV	24/03/2023	1	5	42,000	31,500	35,700
278	SCANNER *EPSON DS 1630 *SN. X2W3145950 *SUVARNA WALMBE	01/04/2023	1	5	25,000	18,750	21,250
279	LAPTOP *LENOVO V14 *PRAVIN KASTURE	20/07/2023	1	5	41,000	35,306	34,850
280	LAPTOP *LENOVA V14 *SN. PG03VBQ *BAJAJI GANDHI	06/09/2023	1	5	42,500	37,778	36,125
281	LAPTOP *LENOVA V14 *SN. PG03VERR *RUPESH SENAPATI	06/09/2023	1	5	42,500	37,778	36,125
282	LAPTOP *LENOVA V14 *SN. PG03VBC2 *ABHIJEET NATEKAR	08/09/2023	1	5	41,000	36,444	34,850
283	LAPTOP *LENOVA V14 *SN. PG03K7Y1 *VAIKUNTH GANAPATHY	16/10/2023	1	5	48,500	45,806	41,225
284	LAPTOP *LENOVA V14 *SN. PG03VBMP *NITIN NAGRALE	16/10/2023	1	5	41,000	38,722	34,850
285	LAPTOP *LENOVA V14 *SN. 1S82TSA03XIHPF4F2W2Z *SURYA P CHOURASIYA	22/11/2023	1	5	37,288	36,252	31,695
286	LAPTOP *LENOVA V14 *SN. 1S82TSA03XIHPF4F40DW *RAJESH K SINGH	22/11/2023	1	5	37,288	36,252	31,695
287	LAPTOP *LENOVA V14 *SN. 1S82TSA03XIHPF4F4PBT *SANJAY K TIWARI	22/11/2023	1	5	37,288	36,252	31,695
288	Assets with Net Block as Zero or 1 or Nil Residual Life				8,68,12,946	10	0
				Total (A)	10,34,44,980	90,74,568	1,19,06,015
B	Electrical Fittings						
1	Table Fan	04/07/2015	9	1	1,200	180	228
2	Electrcal Work Renovation 2Nd Floor Flat At Madhukunj Prabhadevi	10/08/2018	6	9	53,732	24,627	34,388
3	CHANDELIER LIGHTS FOR 1ST FLR OFFICE	11/05/2023	1	14	1,43,841	1,34,252	1,35,211
4	ELECTRICAL RENOVATION WORK *1ST FLOOR HWS OFFICE	22/06/2023	1	14	17,64,125	16,75,919	16,58,278
5	ELECTRICAL RENOVATION WORK *1ST FLOOR HWS OFFICE	22/06/2023	1	14	8,25,557	7,84,279	7,76,024
6					55,72,557	1	0
				Total (B)	83,61,012	26,19,257	26,04,128

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.)
C	Furniture & Fixtures						
1	MATTRESS*NAVKAR ENTERPRISES	06/01/2015	9	1	15,000	1,500	2,850
2	Furniture (Sofa/Chairs)	16/12/2015	9	1	60,000	12,000	11,400
3	WARDROB CABINET	15/01/2016	8	2	21,000	4,200	5,880
4	EXECUTIVE MB CHAIRS	17/03/2016	8	2	14,008	3,152	3,922
5	STAFF R.CHAIRS	17/03/2016	8	2	90,125	20,278	25,235
6	COMPUTER TABLE	15/05/2017	7	3	16,300	5,434	6,031
7	EXECUTIVE HIGH BACK CHAIRS FOR CABINS	01/10/2017	7	3	50,400	18,900	18,648
8	A POPAT PURCH FURNITURE AND OTHER CAPITAL ITEAM AS PER ATTACHED VARIOUS BILL	02/12/2017	7	3	42,709	16,728	15,802
9	FURNITURE AND FIXTURES OTHERS	30/03/2018	6	4	88,681	37,689	40,793
10	Renovation 2Nd Floor Flat At Madhukunj Prabhadevi Furniture Six Seater Dining Table 1	10/08/2018	6	4	1,32,798	60,866	61,087
11	Renovation Pune Office Dapodi Revolving Staff Chairs 45 Nos & 5 High Back Sr Exec Chairs	31/08/2018	6	4	1,34,000	62,533	61,640
12	Cb00001118 Plastic Chairs 40 Nos. For Panchgani Guest House	23/01/2019	5	5	23,049	11,716	12,677
13	Cv00000630 Medium Back Chair 1 No Hr Dept	24/01/2019	5	5	4,100	2,084	2,255
14	Ca00002636 Portable Security Cabin For Ion House. Mahalaxmi	15/02/2019	5	5	60,000	30,500	33,000
15	Cr00001554 Round Table 1 No Hr Dept	28/02/2019	5	5	13,000	6,717	7,150
16	New Round Table For Mr. Ravi Tiwari Cabin	28/05/2019	5	5	8,600	4,658	4,730
17	GODREJ REMOVING CHAIR MOTION	30/09/2019	5	5	8,850	5,089	4,868
18	1 SEATER SOFA 2 NOS. 3 SEATER SOFA 1 NO. COFFEE TABLE 1 NO FOR MADHUKUNJ GUEST HOUSE	15/03/2020	4	6	58,073	35,812	37,167
19	3RD FLOOR OFFICE	01/10/2020	4	6	22,50,782	15,19,278	14,40,500
20	4 SEATER MEETING TABLE. 1600 X 750	30/06/2023	1	9	24,000	22,800	21,840
21	AC PANELLING	30/06/2023	1	9	63,036	59,884	57,363
22	ACP PACKING	30/06/2023	1	9	59,310	56,345	53,972
23	ALUMINUM WINDOW	30/06/2023	1	9	2,15,115	2,04,359	1,95,755
24	APRON	30/06/2023	1	9	1,57,760	1,49,872	1,43,562
25	ARTIFICIAL GRASS	30/06/2023	1	9	39,960	37,962	36,364
26	BACKPAINTED GLASS PANEL	30/06/2023	1	9	11,025	10,474	10,033
27	BISON BOARD WINDOW FRAMING	30/06/2023	1	9	1,19,630	1,13,648	1,08,863
28	CEILING PANEL	30/06/2023	1	9	16,520	15,694	15,033

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.)
29	COLUMN PANELING (VENEER WORK)	30/06/2023	1	9	22,960	21,812	20,894
30	COLUMN PANELING WITH STORAGE (VENEER WORK)	30/06/2023	1	9	37,440	35,568	34,070
31	CONFERENCE TABLE	30/06/2023	1	9	1,45,000	1,37,750	1,31,950
32	CORNER TABLE	30/06/2023	1	9	40,000	38,000	36,400
33	COULUMN PANELING	30/06/2023	1	9	58,240	55,328	52,998
34	DESK (BACKPAINTED GLASS)	30/06/2023	1	9	38,400	36,480	34,944
35	DISPLAY SHELVES	30/06/2023	1	9	77,140	73,283	70,197
36	FACIA	30/06/2023	1	9	13,545	12,868	12,326
37	FALSE FLOORING MS FRAMING	30/06/2023	1	9	27,248	25,886	24,796
38	INDIA MAP	30/06/2023	1	9	15,000	14,250	13,650
39	LOCKS FOR STORAGE	30/06/2023	1	9	20,000	19,000	18,200
40	LOW HT. STORAGE	30/06/2023	1	9	82,560	78,432	75,130
41	MAGNETIC BACKPAINTED GLASS PANEL - CABIN	30/06/2023	1	9	1,17,110	1,11,254	1,06,570
42	MAIN DOOR (VENEER WORK)	30/06/2023	1	9	33,000	31,350	30,030
43	MAIN ENTRANCE (VENEER WORK)	30/06/2023	1	9	54,880	52,136	49,941
44	PHOTO FRAMES	30/06/2023	1	9	8,000	7,600	7,280
45	PLATFORM	30/06/2023	1	9	68,320	64,904	62,171
46	PLUMBING WORK	30/06/2023	1	9	98,500	93,575	89,635
47	PLY PARTITION (WHEREVER WE ARE INSTALLING TV & GLASS WRITING BOARD)	30/06/2023	1	9	2,08,877	1,98,433	1,90,078
48	RECEPTION AREA CEILING (ACRYLIC AND VENEER WORK)	30/06/2023	1	9	25,740	24,453	23,423
49	SANDWICH MAGNETIC BACKPAINTED GLASS PANEL	30/06/2023	1	9	2,21,760	2,10,672	2,01,802
50	SHELF	30/06/2023	1	9	47,520	45,144	43,243
51	SHOWER GLASS	30/06/2023	1	9	21,300	20,235	19,383
52	SHOWER PANEL AND FLOOR	30/06/2023	1	9	12,835	12,193	11,680
53	SIDE TABLE	30/06/2023	1	9	16,000	15,200	14,560
54	SKIRTING FOR WORKSTATION	30/06/2023	1	9	93,600	88,920	85,176
55	SPC FLOORING	30/06/2023	1	9	10,05,959	9,55,661	9,15,423
56	STORAGE BELOW PLAFORM	30/06/2023	1	9	71,990	68,390	65,511
57	STORAGE IN NICHE (FIRE EXIT)	30/06/2023	1	9	20,240	19,228	18,418
58	STORAGE UNIT	30/06/2023	1	9	3,50,520	3,32,994	3,18,973
59	SUN CONTROL FILM	30/06/2023	1	9	37,872	35,978	34,464
60	TRAP DOOR STORAGE UNIT	30/06/2023	1	9	83,520	79,344	76,003
61	TV WALL PARTITION	30/06/2023	1	9	73,920	70,224	67,267
62	VENTILATION GRILL	30/06/2023	1	9	5,900	5,605	5,369
63	VERTICAL GARDEN	30/06/2023	1	9	7,500	7,125	6,825
64	WALL PAINTING	30/06/2023	1	9	30,000	28,500	27,300
65	WALL PANEL	30/06/2023	1	9	1,52,906	1,45,261	1,39,144

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.)
66	WALL PANELING	30/06/2023	1	9	62,230	59,119	56,629
67	WHITE BACKPAINTED GLASS PANEL	30/06/2023	1	9	1,64,682	1,56,448	1,49,861
68	WOODEN PANEL IN ELECTRIC ROOM	30/06/2023	1	9	47,400	45,030	43,134
69	PELMET	30/06/2023	1	9	1,47,500	1,40,125	1,34,225
70	SINGLE GLAZED 10MM TOUGHENED GLASS DOOR.	30/06/2023	1	9	5,45,873	5,18,579	4,96,744
71	DISPLAY SHELF	30/06/2023	1	9	3,74,261	3,55,548	3,40,578
72	SINGLE GLAZED GLASS PARTITION WITH ALUMINIUM FRAMING.	30/06/2023	1	9	3,69,720	3,51,234	3,36,445
73	STORE ROOM DOOR* PASSAGE DOOR.	30/06/2023	1	9	14,302	13,587	13,015
74	UNDER COUNTER/ OVER COUNTER STORAGE IN PANTRY.	30/06/2023	1	9	55,085	52,331	50,127
75	FURNITURE WORK 16 NOS WORK STATION WITH ELECTRIC AND LAN POINTS AND REMOVING EXISTING PARTITIONS	11/10/2022	2	8	2,16,000	1,89,000	1,77,120
76	CIVIL WORK *VASHI CAFETARIA	10/07/2023	1	9	9,46,270	8,98,956	8,61,105
77	CIVIL WORK *VASHI CAFETARIA	10/07/2023	1	9	2,32,968	2,21,319	2,12,001
78	Assets with Net Block as Zero or 1 or Nil Residual Life				4,35,05,131	3	0
				Total (C)	5,39,24,554	88,04,487	84,44,628
D	Office Equipments						
1	Sony Xperia*SK RAO*6175	25/06/2013	11	0	9,700	3,775	0
2	Ce00000475 Cameras 3. Dvr 1. Hard Disc 1. Power Cable Supply Near Cmd Cabin Area	27/02/2019	5	5	17,700	590	9,735
3	Ce00000475 Cameras 3. Dvr 1. Hard Disc 1. Power Cable Supply Near Cmd Cabin Area	27/02/2019	5	5	1,500	50	825
4	Ce00000475 Vga Cable. Vga Converter For Cctv. Ho	27/02/2019	5	5	3,250	108	1,788
5	Ce00000475 Video+ Power Cable For Cctv Ion House Diff Places and Compound	27/02/2019	5	5	40,664	1,356	22,365
6	Cameras 20. Dvr 1. Hard Disc 1. For Ion House	27/02/2019	5	5	71,100	2,370	39,105
7	Ci00000571 Washing Machine 1 No For Madhukunj Guest House	28/02/2019	5	5	22,888	763	12,588
8	New Epson Printer For Mr. Tejesh Mayekar At Vashi Stores	07/03/2019	5	5	11,018	367	6,060
9	Cc00000128 Fire Extinguishers 12 Nos	08/03/2019	5	5	69,695	2,323	38,332
10	Cc00000128 Fire Extinguishers 7 Nos	08/03/2019	5	5	25,221	841	13,872

WORKING SHEET-1

S. No.	Asset Description	Put to use date	Age (Yrs)	Residual Life (Yrs)	Original Asset Cost	Closing WDV	Fair Market Value (Rs.)
11	AC Split Ac 3 Nos. Split Ac 2 Nos. Window Ac 1 No.	08/03/2019	5	5	17,773	592	9,775
12	AC Split Ac 3 Nos. Split Ac 2 Nos. Window Ac 1 No.	08/03/2019	5	5	91,406	3,047	50,273
13	AC Split Ac 3 Nos. Split Ac 2 Nos. Window Ac 1 No.	08/03/2019	5	5	92,577	3,086	50,917
14	Cv00000841 Ccd Dept 2 Nos At Ion House	11/03/2019	5	5	12,374	413	6,806
15	Cv00000841 For Ccd Dept 2 Nos At Ion House	11/03/2019	5	5	93,750	3,125	51,563
16	Cv00000841 For A Cs Dept 2 Nos At Ion House	11/03/2019	5	5	43,250	1,442	23,788
17	Cv00000841 For A Cs Dept 2 Nos At Ion House	11/03/2019	5	5	5,225	174	2,874
18	1 Ton Window Ac For Mr. Harminder Bareja Cabin 4Th Floor Ho	01/05/2019	5	5	18,574	1,238	10,216
19	WIRELESS MOUSE	22/07/2019	5	5	600	70	330
20	WIRELESS MOUSE	22/07/2019	5	5	600	70	330
21	WIRELESS MOUSE	22/07/2019	5	5	600	70	330
22	HDD 4 TB BACKUP PLUS	22/07/2019	5	5	8,500	991	4,675
23	REMOTE KIT NEW & SPLIT RE-INSTALLATION	22/07/2019	5	5	8,910	1,040	4,901
24	SERVER ROOM TEMPRETURE DIGITAL KIT WITH BUZZER AND INST PANEL FITTING	22/07/2019	5	5	4,000	466	2,200
25	PURCHASE OF PHILIPS AIR PURIFIER PUMA FOR BOARD ROOM HO	08/08/2019	5	5	35,999	4,200	19,799
26	WIRELESS MOUSE	09/08/2019	5	5	1,200	140	660
27	HDD 4 TB BACKUP PLUS	09/08/2019	5	5	17,000	1,984	9,350
28	15 MTR HDMI CABLE AND 3 MTR HDMI CABLE	09/08/2019	5	5	2,671	311	1,469
29	15 MTR HDMI CABLE AND 3 MTR HDMI CABLE	09/08/2019	5	5	5,339	623	2,936
30	CABLE SUPPLY AND INSTALLATION FOR CCTV AT WADA	17/08/2019	5	5	82,500	11,000	45,375
31	CABLE SUPPLY AND INSTALLATION FOR CCTV AT WADA	22/10/2019	5	5	1,06,230	17,705	58,427
32	INSTALLATION AND COMMISSIONING OF PARTS & COMPONENTS OF LIFT ELEVATOR	04/11/2019	5	5	33,051	5,509	18,178
33	INSTALLATION AND COMMISSIONING OF PARTS & COMPONENTS OF LIFT ELEVATOR TCV 982204 - 50% OF TCV	04/11/2019	5	5	4,58,051	76,342	2,51,928

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	INSTALLATION AND COMMISSIONING OF PARTS & COMPONENTS OF LIFT ELEVATOR TCV 982204 - 50% OF TCV	04/11/2019	5	5	33,051	5,509	18,178
35	INSTALLATION AND COMMISSIONING OF PARTS & COMPONENTS OF LIFT ELEVATOR TCV 982204 - 50% OF TCV	04/11/2019	5	5	4,58,051	76,342	2,51,928
36	1 TB HARD DISK QTY 1 & KEYBOARD FOR LAPTOP QTY 1	07/12/2019	5	5	4,750	871	2,613
37	TVS FOR PRBAHDEVI - GUEST HOUSE	12/12/2019	5	5	39,246	7,195	21,585
38	TELEPHONE INSTRUMENT-BEETEL M71 CALLER ID PHONE	23/12/2019	5	5	16,961	3,392	9,329
39	REFIGERATOR FOR CMDS OFFICE	26/12/2019	5	5	7,473	1,495	4,110
40	VU 40 LED FOR RECEPTION AREA @ HO	22/01/2020	4	6	17,188	3,724	11,000
41	3 SEATER SOFA WITH GADDI & 2 QTY SIDE TABLE FOR 4TH FLOOR RECEPTION AREA OF ION HOUSE HEAD OFFICE	05/02/2020	4	6	1,28,723	27,890	82,383
42	1 QTY SIDE TABLE FOR 4TH FLOOR RECEPTION AREA OF ION HOUSE HEAD OFFICE	05/02/2020	4	6	15,960	3,458	10,214
43	ANDROID PIXELITE HDR 4K LED PUR 2 NOS FOR BANGALORE 4TH FLOOR BOARD ROOM & 1ST FLOOR TRAINING ROOM	13/02/2020	4	6	2,50,000	54,167	1,60,000
44	WASTE PAPER DUSTBIN	18/02/2020	4	6	1,500	350	960
45	0.75 TON WINDOW AC FOR MR. BHARAT MEHTA CABIN	22/02/2020	4	6	15,234	3,555	9,750
46	PURCHASE OF NEW MOBILE HANDSET REDMI NOTE 8 FOR HR & ADMIN DEPT RECRUITMENT PURPOSE	08/03/2020	4	6	10,499	2,450	6,719
47	ERECTION INSTALLATION AND COMMISSIONING OF PARTS & COMPONENTS	14/07/2020	4	6	3,66,441	1,09,932	2,34,522
48	ERECTION. INSTALLATION AND COMMISSIONING OF PARTS & COMPONENTS OF LIFT ELEVATOR	14/07/2020	4	6	26,441	7,932	16,922
49	SUPPLY. ERECTION. INSTALLATION AND COMMISSIONING OF PARTS & COMPONENTS OF LIFT ELEVATOR	01/10/2020	4	6	98,220	34,377	62,861

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.)
50	SUPPLY. ERECTION. INSTALLATION AND COMMISSIONING OF PARTS & COMPONENTS OF LIFT ELEVATOR	01/10/2020	4	6	3,92,882	1,37,509	2,51,444
51	PURCH MOBILE HANDSET*SAMSUNG GALAXY F41 * FUSION BLUE 128 GB	18/01/2021	3	7	10,000	278	7,300
52	PURCH MOBILE HANDSET*SAMSUNG GALAXY A 51 *128 GB	18/01/2021	3	7	20,000	555	14,600
53	DAIKIN SPLIT AC 1 TON 3RD FLOOR SRI LANKA OFFICE	21/01/2021	3	7	43,750	18,229	31,938
54	PURCH OF NEW MOBILE HANDSET * REALME 6 COMEL BLUE 128 GB	01/02/2021	3	7	9,735	270	7,107
55	PURCH MOBILE HANDSET VIVO Y51 A	08/02/2021	3	7	15,000	417	10,950
56	BIO METRIC ATTENDANCE SYSTEM & HARDWARE	31/03/2021	3	7	3,13,600	1,41,120	2,28,928
57	EPBX SYSTEM AT 15 LOCATION-BUY BACK FINANCE LEASE-ION/001	07/08/2021	3	7	4,41,000	85,750	3,21,930
58	MOBILE - ONEPLUS NORD CR (128 GB) *NMR	20/08/2021	3	7	24,271	5,394	17,718
59	MOBILE - APPLE IPHONE 12 PRO 128GB *RS SIR	01/09/2021	3	7	87,372	19,416	63,782
60	POLYCOM SOUND STATION 2 EXPANDABLE FOR VC ROOM AT HO	04/09/2021	3	7	21,500	11,467	15,695
61	EXPANDABLE MIC FOR VC ROOM AT HO	04/09/2021	3	7	9,000	4,800	6,570
62	AC INSTALLATION & COMMISSIONING CHGS - AOP CELL FOR AIR CONDITION UNITS	29/10/2021	3	7	5,73,760	3,25,131	4,18,845
63	MOBILE *SAMSUNG M51 8/128 *NITIN UMBRALKAR	11/11/2021	3	7	20,000	5,555	14,600
64	MOBILE *MOTO G40 FROSTED CHAMPAGNE *SRINIBAS PATNAIK	23/11/2021	3	7	14,999	4,583	10,949
65	MOBILE *SAMSUNG GALAXY S20 FE 5G 128GB *KANCHAN YOGARAJ NABAR	23/11/2021	3	7	15,000	4,583	10,950
66	VIDEO CONFERENCING CAMERA-AVER	09/12/2021	3	7	1,41,565	82,580	1,03,342
67	MOBILE *OPPO F19 128 GB *NITAL NERURKAR	15/12/2021	3	7	10,000	3,056	7,300
68	AC UNIT FOR COMMON AREA WITH INSTALLATION	23/12/2021	3	7	1,64,000	98,400	1,19,720
69	AC UNIT FOR COMMON AREA WITH INSTALLATION	23/12/2021	3	7	2,21,110	1,32,666	1,61,410
70	TV AND CAMERA	19/01/2022	2	8	6,21,425	3,83,212	5,09,569

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.)
71	MOBILE *VIVO V21E 5G DARK PEARL 8 128 *NITIN PRABHAKAR SANT	09/02/2022	2	8	10,000	3,611	8,200
72	AIR CONDITIONER	11/02/2022	2	8	2,17,700	1,34,248	1,78,514
73	CAMERA *POLY STUDIO CAMERA & AUTO SENSING FOR BOARD ROOM	21/02/2022	2	8	1,15,000	72,833	94,300
74	MOBILE *IPHONE 13 128GB STARLIGHT *HUTOXI B	23/02/2022	2	8	15,000	7,083	12,300
75	MOBILE *VIVO V23 PRO 5G 12GB+256GB BLACK *DINESH SHARMA	23/03/2022	2	8	39,990	16,662	32,792
76	WEB CAMERA *JABRA SPEAKER PLUS LOGITECH WEB CAMERA	28/03/2022	2	8	3,39,600	2,20,740	2,78,472
77	MOBILE *REALME 8 CYBER SILVER *SANJAY RAORANE	11/04/2022	2	8	10,000	4,167	8,200
78	MOBILE *REALME 8S 5G UNIVERSE PURPLE *ANURAG KHARE	11/04/2022	2	8	14,829	6,179	12,160
79	CCTV AND DVR *MADHUKUNJ	13/04/2022	2	8	55,680	36,192	45,658
80	MOBILE *SAMSUNG A22 5G *PRASAD RAJE	02/06/2022	2	8	10,000	4,722	8,200
81	MOBILE *OPPO F21 5G *YOGENDRA SOLANKI	02/06/2022	2	8	15,000	7,083	12,300
82	EMC RACKS	23/06/2022	2	8	3,22,000	2,25,400	2,64,040
83	MICROWAVE *MADHUKUNJ GUEST HOUSE	29/06/2022	2	8	15,120	10,584	12,398
84	MICROWAVE *DIRECTOR PANTRY	29/06/2022	2	8	5,246	3,672	4,302
85	MICROWAVE *COMAN PANTRY AREA	29/06/2022	2	8	5,246	3,672	4,302
86	SPLIT AC *DAIKIN *ANKUR PATNI	30/06/2022	2	8	28,516	19,961	23,383
87	MOBILE *SAMSUNG GALAXY M33 5G * 128GB STORAGE 6 GB RAM * MURALEEDHARAN NAIR	26/07/2022	2	8	10,000	5,278	8,200
88	AC *1.5 TON CASSEETE *DAIKIN *IN HUB ROOM AT HO	30/07/2022	2	8	52,050	37,303	42,681
89	AC *1.5 TON SPLIT *DAIKIN *FOR MADHUKUNJ GUEST HOUSE	30/07/2022	2	8	31,967	22,910	26,213
90	MOBILE *SAMSUNG GALAXY A13 * 32 GB * DS	17/08/2022	2	8	12,600	7,000	10,332
91	AC *8.5 TON DUCTABLE *DAIKIN *FOR COMMON AREA	30/09/2022	2	8	1,89,870	1,42,403	1,55,693
92	WASHING MACHINE *LG 6.5KG	17/10/2022	2	8	16,271	12,475	13,342
93	TELEVISION *SONY 55 INCH	17/10/2022	2	8	60,547	46,419	49,648
94	AC *DAIKIN SPLIT AC 1.8 TON - MADHUKUNJ	17/10/2022	2	8	33,986	26,056	27,869
95	AC *DAIKIN SPLIT AC 1 TON - MADHUKUNJ	17/10/2022	2	8	71,484	54,804	58,617

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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.)
96	MOBILE *SAMSUNG GALAXY S901*RAVI SHANKAR TIWARI	03/11/2022	2	8	20,000	12,222	16,400
97	MOBILE *POCO M4 PRO 4G *SUVARNA WALIMBE	11/11/2022	2	8	14,900	9,106	12,218
98	MOBILE *REDMI NOTE 11T 5G *NAYAN BAUWA	24/11/2022	2	8	15,000	9,583	12,300
99	AC *VOLTAS WINDOW 1 TONE - VIDHANI	08/12/2022	2	8	21,406	16,768	17,553
100	TELEPHONE INSTRUMENT	12/12/2022	2	8	1,00,000	78,333	82,000
101	AOP CELL INSTALLATION AT VASHI OFFICE-CASSETTE UNITS	20/12/2022	2	8	39,600	31,680	32,472
102	AOP CELL INSTALLATION AT VASHI OFFICE-WINDOW AC UNITS	20/12/2022	2	8	52,800	42,240	43,296
103	AOP CELL INSTALLATION AT VASHI OFFICE-SPLIT AC UNITS	20/12/2022	2	8	7,54,600	6,03,680	6,18,772
104	DESKTOPS *BUYBACK OF ASSET *CAPSAVE	29/12/2022	2	8	2,52,000	2,01,600	2,06,640
105	AC *2.5 TON VOLTAS SPLIT *SERVER ROOM AS BACKUP	10/01/2023	1	9	62,000	49,600	56,420
106	MOBILE *IPHONE 14 PLUS *BALAJI SHANMUGAM CHETTIAR	12/01/2023	1	9	10,000	6,667	9,100
107	MOBILE *ONE PLUS NORD CE 2 LITE 5G *VASANT J NAIK	12/01/2023	1	9	18,999	12,666	17,289
108	BACK CHAIRS FOR OFFICE	18/01/2023	1	9	86,200	70,397	78,442
109	AC *6 TON VRV DAIKIN *INDOOR OUTDOOR *SERVER ROOM *WITH INSTALLATION	30/01/2023	1	9	7,97,426	6,51,231	7,25,658
110	SMART LED TV *50" VU 4K ANDROID	13/02/2023	1	9	62,500	51,042	56,875
111	SMART LED TV *75" VU 4K ANDROID	15/02/2023	1	9	1,16,797	95,384	1,06,285
112	MOBILE *MI REDMI K50I *MOTICHAND SHIVPUJAN GUPTA	20/02/2023	1	9	15,000	10,833	13,650
113	MOBILE *ONE PLUS NORD CE2 LITE 5G *POONAM JEEVAN PUJARA	28/03/2023	1	9	10,000	7,500	9,100
114	UPS WITH BATTERY *EMERSON LIEBERTA ITA *FIRST FLOOR	30/03/2023	1	9	3,77,000	3,20,450	3,43,070
115	UPS WITH BATTERY *EMERSON LIEBERTA ITA *FIRST FLOOR	30/03/2023	1	9	1,16,800	99,280	1,06,288
116	SMART GOOGLE LED TV *VU 50" 4K	30/03/2023	1	9	28,906	24,570	26,304
117	LED TV *VU 75" *1ST FLOOR *HWS OFFICE *MOUNTING BRACKET	30/03/2023	1	9	3,15,000	2,67,750	2,86,650
118	BIOMETRIC FACE RECOGNITION MACHINE	31/03/2023	1	9	96,300	81,855	87,633
119	SMART GOOGLE LED TV *VU 43" 4K	31/03/2023	1	9	26,562	22,578	24,171

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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.)
120	VIDEO CONFERENCING CAMERA AVER VB342PRO	19/06/2023	1	9	2,89,000	2,60,100	2,62,990
121	VIDEO CONFERENCING CAMERA AVER VB342PRO	19/06/2023	1	9	1,44,500	1,30,050	1,31,495
122	TELEPHONE INSTRUMENT & TERMINATION OF CAT6 IO (67NOS) EPBX SYSTEM 1ST FLR	20/06/2023	1	9	2,86,200	2,57,580	2,60,442
123	I PHONE 14 128 GB (TATYASAHEB GAIKWAD)	22/06/2023	1	9	15,000	12,500	13,650
124	FIRE ALARM SYSTEM (SMOKE DETECTOR* HEAT DETECTOR* HOOTER)	30/06/2023	1	9	3,84,999	3,46,499	3,50,349
125	ALUMINIUM SKIRTING FOR COMPLETE OFFICE.	30/06/2023	1	9	65,985	59,387	60,046
126	CABINTABLE (1500 X 750)	30/06/2023	1	9	1,96,000	1,76,400	1,78,360
127	CAFETERIA CHAIR	30/06/2023	1	9	48,000	43,200	43,680
128	CAFETERIA TABLE (1500 MM X 750 MM)	30/06/2023	1	9	54,000	48,600	49,140
129	FALSE FLOORING	30/06/2023	1	9	35,315	31,784	32,137
130	FROSTED FILM	30/06/2023	1	9	91,224	82,102	83,014
131	HIGH STANDING TABLE (2700 X 750)	30/06/2023	1	9	55,000	49,500	50,050
132	HIGH STANDING TABLE (900 X 600)	30/06/2023	1	9	28,500	25,650	25,935
133	INTERIOR FURNISHING WORK (HVAC) FOR ION EXCHANGE.	30/06/2023	1	9	25,30,000	22,77,000	23,02,300
134	LINEAR WORKSTATION (1200 X 600)	30/06/2023	1	9	7,28,000	6,55,200	6,62,480
135	LINEAR WORKSTATION (900 X 600)	30/06/2023	1	9	28,500	25,650	25,935
136	LOADING/ UNLOADING OF ALL THE MATERIALS.	30/06/2023	1	9	20,000	18,000	18,200
137	LOW HEIGHT STORAGE (3' 6" HT) WITH PLANTER BOX	30/06/2023	1	9	2,09,410	1,88,469	1,90,563
138	PELMET	30/06/2023	1	9	65,232	58,709	59,361
139	RECEPTION BACKDROP PANELLING	30/06/2023	1	9	50,000	45,000	45,500
140	RECEPTION TABLE (5' 6" X 2' 6")	30/06/2023	1	9	80,000	72,000	72,800
141	ROLLER BLINDS.	30/06/2023	1	9	54,704	49,234	49,781
142	SPLIT AC 1.5 TR	30/06/2023	1	9	48,000	43,200	43,680
143	BARSTOOLS @ PHONE BOOTH.	30/06/2023	1	9	42,000	42,000	38,220
144	CENTRE TABLE AND CORNER TABLE.(AS PER SELECTION.)	30/06/2023	1	9	27,000	24,300	24,570
145	HIGH BACK CHAIRS FOR BOARD ROOM & CABIN HEAD.	30/06/2023	1	9	1,86,000	1,67,400	1,69,260
146	MEDIUM BACK CHAIRS FOR WORKSTATIONS* MEETING ROOMS.	30/06/2023	1	9	3,01,000	2,70,900	2,73,910

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.)
147	SINGLE SEATER SOFA FINISHED WITH FABRIC.	30/06/2023	1	9	15,000	13,500	13,650
148	THREE SEATER SOFA FINISHED WITH FABRIC.	30/06/2023	1	9	64,000	57,600	58,240
149	TRAINING ROOM CHAIRS.(AS PER SELECTION.)	30/06/2023	1	9	97,750	97,750	88,953
150	TWO SEATER SOFA FINISHED WITH FABRIC.	30/06/2023	1	9	50,000	45,000	45,500
151	MOBILE *ONE PLUS 11R 5G *BHUSHAN SAKHARAM MULIK	06/07/2023	1	9	15,000	12,500	13,650
152	STORAGE RACKS AT FIRST FLOOR & 2ND FLOOR	18/07/2023	1	9	4,16,672	3,81,949	3,79,172
153	MOBILE *REDMI NOTE 12 PRO+ *MOHAN MHALWADE	24/08/2023	1	9	10,000	8,889	9,100
154	MOBILE *IQOO Z6 LITE 5G *PRATIKSHIT PAREEK	01/09/2023	1	9	13,999	12,444	12,739
155	STORAGE RACKS AT FIRST FLOOR & 2ND FLOOR	07/09/2023	1	9	1,88,574	1,76,002	1,71,602
156	AC *1 TON (BLUE STAR) INVERTER UNIT FOR CEO CABIN	18/10/2023	1	9	26,954	26,056	24,528
157	MOBILE *SASMSUNG GALAXI A34 *RAJEEVKUMAR SAXENA	31/10/2023	1	9	15,000	14,167	13,650
158	AC *VOLTAS WINDOW 1 TON *VIDHANI APARTMENT	04/11/2023	1	9	22,266	21,524	20,262
159	MOBILE *SAMSUNG SALAXY F14 OMG BLACK *VIRENDRA MALLAPPA	06/11/2023	1	9	9,314	8,797	8,476
160	MOBILE *HONOR 90 EMERALD GREEN *SANTOSH LAXMAN BHASAL	06/11/2023	1	9	10,000	9,444	9,100
161	MOBILE *REDMI NOTE 12 FROSTED GREEN *KHOZEMA MITHAIWALA	06/11/2023	1	9	14,904	14,076	13,563
162	MOBILE *VIVO T2 X 5G *VIJAY PARADKAR	16/11/2023	1	9	10,000	9,722	9,100
163	MOBILE *MOTOROLA EDGE 40 LUNAR BLUE *MILIND DATTATRAYA PURANIK	22/11/2023	1	9	20,000	19,444	18,200
164	MOBILE *VIVO V29 5G *SANJEEVANI TIWARI	01/12/2023	1	9	10,000	9,722	9,100
165	MOBILE *SAMSUNG A34 AWESOME LIME *VINAY NITIN DOSHI	01/12/2023	1	9	10,000	9,722	9,100
166	MOBILE *SAMSUNG A23 SOLVER *VIRENDRA MISHRA	08/12/2023	1	9	15,000	14,583	13,650
167	MOBILE *REDMI 12 5G PASTEL BLUE *SHANKAR NAMDEV PUJARI	19/12/2023	1	9	10,000	10,000	9,100

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	MOBILE *MOTOROLA G54 5G PEARL BLUE *VISHAL SATHE	27/12/2023	1	9	10,000	10,000	9,100
169	AC *DAIKIN VRV SYSTEM 12HP OUTDOOR UNIT MN-RXMQ12ARY16-OD 4TH FLR	28/12/2023	1	9	3,67,000	3,67,000	3,33,970
170	MOBILE - REDMI *ANIRUDDHA DIVAKAR DESHPANDE	01/09/2021	3	7	15,000	3,333	10,950
171	PAPER SHREDDER MACHINE	21/06/2023	1	9	15,300	13,770	13,923
172	SUPER MINI FOGGER MACHINE	11/09/2023	1	9	7,640	7,131	6,952
173	MOBILE *MOTOROLA G54 5G *ARPIT SURVAWANSHI(P6676)	09/12/2023	1	9	10,000	9,722	9,100
174	Assets with Net Block as Zero or 1 or Nil Residual Life				3,21,79,439	10	0
				Total (D)	5,08,92,502	1,27,06,531	1,52,42,469
E	Plant & Machinery						
1	Glass Tube Rotameter Nos-3	09/06/2010	14	1	14,344	1,490	2,295
2	Kirloskar 5Hp W Pump ion house	02/05/2011	13	2	18,500	3,078	4,070
3	MBR Tank	10/11/2011	13	2	2,37,145	32,705	52,172
4	Turbidimeter	20/12/2011	13	2	63,500	13,323	13,970
5	Assets with Net Block as Zero or 1 or Nil Residual Life				21,92,768	0	0
				Total (F)	25,26,257	50,596	72,507
G	Vehicles						
1	VEHICLE *MARUTI ERTIGA SMART HYBRID ZXI+ MH01DX0162	16/11/2021	3	12	13,20,058	9,76,293	10,82,448
2	MOTOR VEHICLE *MG ZS EV CAR MH01EB4128 *FOR CMD - RS	01/09/2022	2	13	27,93,565	18,62,377	24,58,337
3	MG HECTOR *MH01EB9026	19/11/2022	2	13	24,80,853	18,08,955	21,83,151
4	MARUTI GRAND VITARA ALPHA - MH01EF0294	14/12/2022	2	13	21,52,866	15,69,798	18,94,522
5	Assets with Net Block as Zero or 1 or Nil Residual Life				4,29,15,980	1	0
				Total (G)	5,16,63,322	62,17,424	76,18,457
				Total (A to G)	27,08,12,627	3,94,72,864	4,58,88,205
						Say	₹ 4.59 Crores