

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 LASER JET PRO M126NW	12/03/2021	3	3	16,550	920	9,103
2	HP LASER JET PRINTER	08/06/2021	3	3	17,800	2,472	9,790
3	LENOVA LAPTOP-SATYANARAYAN (SALES)	10/06/2021	3	3	44,150	6,132	24,283
4	LENOVA LAPTOP-LAVANYA (PURCHASE DEPT)	10/06/2021	3	3	44,150	6,132	24,283
5	LENOVA LAPTOP-VIJAYKRISHNA (MARKET DEPT)	10/06/2021	3	3	44,150	6,132	24,283
6	DELL INSPIRON LAPTOP-S-SATYANARAYAN (ACCOUNTS)	15/06/2021	3	3	43,221	6,003	23,771
7	LAPTOP - DELL INSPIRON 3501 I3*S. SATYANARAYANA	15/06/2021	3	3	43,221	6,003	23,771
8	CANON PRINTER	11/08/2021	3	3	12,542	2,439	6,898
9	LAPTOP - LENOVO *UDAY PAWAN H.R	16/08/2021	3	3	45,000	10,000	24,750
10	LAPTOP - LENOVO *MR ARPIT SRIVASTAV BORL SITE	16/08/2021	3	3	34,000	7,556	18,700
11	LAPTOP - LENOVO *MR RAJENDRA SINGH BORL SITE	16/08/2021	3	3	34,000	7,556	18,700
12	LAPTOP - LENOVO *CS MURTHY AVP	16/08/2021	3	3	45,000	10,000	24,750
13	LAPTOP - LENOVO *K MADHUSUDHAN RAO	16/08/2021	3	3	42,500	9,444	23,375
14	LAPTOP - LENOVO *PS AJIT	16/08/2021	3	3	42,500	9,444	23,375
15	LAPTOP - LENOVO *VIDYA RANI (PURCHASE DEPT)	16/08/2021	3	3	42,500	9,444	23,375
16	LAPTOP - LENOVO *LAVANYA (PURCHASE DEPT)	16/08/2021	3	3	42,500	9,444	23,375
17	LAPTOP - LENOVO *PADMESH AVESTHI	16/08/2021	3	3	45,000	10,000	24,750
18	LAPTOP - LENOVO *PRAKASH SUNDARAM	16/08/2021	3	3	45,000	10,000	24,750
19	LAPTOP - LENOVO *B.V. RAMAN- GM WORKS	16/08/2021	3	3	45,000	10,000	24,750
20	LAPTOP - LENOVO *BKSB SHASTRI I.T DEPT	16/08/2021	3	3	45,000	10,000	24,750
21	LAPTOP - LENOVO 8 GB RAM *VIRAL THAKER SRF	16/08/2021	3	3	50,000	11,111	27,500
22	PRINTER PURCHASE FOR JSW DOLVI SITE	16/08/2021	3	3	13,000	2,889	7,150
23	ACER LAPTOP - RFCL SITE *COMMON USE	15/09/2021	3	3	23,728	5,273	13,050
24	LAPTOP - LENOVO V14 *SUNIL KUMAR BHARATHI	28/09/2021	3	3	41,800	10,450	22,990
25	LAPTOP - LENOVO V14 *B SRINIVAS	28/09/2021	3	3	41,800	10,450	22,990

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26	LAPTOP - LENOVO *RAJESH GM QC DEPT FACT	28/09/2021	3	3	44,915	11,229	24,703
27	LAPTOP - LENOVO *KIRAN REDDY	28/09/2021	3	3	41,800	10,450	22,990
28	LAPTOP *DELL INS 5410 I3 *RAJENDRA KADANNAVAR (P9621)	17/12/2021	3	3	44,068	14,689	24,237
29	LAPTOP *LENOVO V14 I7L *ASHWINI SINGH (P9888)	18/12/2021	3	3	44,000	14,667	24,200
30	LAPTOP *LENOVO V14 CORE I3 *ANKIT TIWARI (P9875)	11/03/2022	2	4	41,500	16,139	29,050
31	LAPTOP *ANUPAM CHAKRAVARTHY (P9612)	17/03/2022	2	4	47,500	19,792	33,250
32	LAPTOP *LENOVO V14 CORE I3 *AMETH KULKARNI (100605)	24/03/2022	2	4	44,492	18,538	31,144
33	LAPTOP *LENOVO V14 CORE I3 *KAISH ANSARI (HE19462)	24/03/2022	2	4	44,492	18,538	31,144
34	LAPTOP *LENOVO V14 CORE I3 *JITESH MACHI (P9897)	24/03/2022	2	4	44,492	18,538	31,144
35	DESKTOP COMPUTER *DESS INS 3891 *PRASANNA JAVIDAR (HE15359)	29/03/2022	2	4	44,191	18,413	30,934
36	DESKTOP COMPUTER *DESS INS 3891 *PRASANNA JAVIDAR (HE15359)	29/03/2022	2	4	44,191	18,413	30,934
37	PRINTER *JSW SITE BELLARY	29/03/2022	2	4	12,803	5,335	8,962
38	DESKTOP COMPUTER *SONIYA MARKAM (HE12262)	30/03/2022	2	4	40,678	16,949	28,475
39	DESKTOP COMPUTER *S. RAVI SHANKAR (I.T) (P9632)	30/03/2022	2	4	40,678	16,949	28,475
40	DESKTOP COMPUTER *SRINIVAS GAUD (P9256)	30/03/2022	2	4	40,678	16,949	28,475
41	DESKTOP COMPUTER *SHRINIVAS RAO (P9255)	30/03/2022	2	4	40,678	16,949	28,475
42	DESKTOP COMPUTER *FACTORY PTC GENERAL	30/03/2022	2	4	40,678	16,949	28,475
43	LAPTOP *MUKESH YADAV (P9895)	30/03/2022	2	4	44,000	18,333	30,800
44	LAPTOP *RISHI PAREEK (P9761)	30/03/2022	2	4	44,000	18,333	30,800
45	LAPTOP *BATTULA SRINIVAS (P9902)	30/03/2022	2	4	44,000	18,333	30,800
46	LAPTOP *SUBRATO NARAYAN DAM (P9122)	30/03/2022	2	4	44,000	18,333	30,800
47	LAPTOP *FACTORY GENERAL	30/03/2022	2	4	44,000	18,333	30,800
48	LAPTOP *LENOVO V14 CORE I3 *IT DEPT *NB KUMAR (P9762)	08/04/2022	2	4	44,000	18,333	30,800
49	LAPTOP *LENOVO V14 CORE I3 *IT DEPT *AMITESH SINGH (P9828)	08/04/2022	2	4	44,000	18,333	30,800
50	LAPTOP *LENOVO V14 CORE I3 *IT DEPT *YERRAM RAJU (P9819)	08/04/2022	2	4	44,000	18,333	30,800

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51	LAPTOP *LENOVO V14 CORE I3 *IT DEPT *SIDDHART BISAI CONTRACT EMPLOYEE ON HARITHA ROLL	08/04/2022	2	4	44,000	18,333	30,800
52	LAPTOP *HIGH END LENOVO THINKPAD E14 GEN *BALAKRISHNANA-AVP (P100705)	11/04/2022	2	4	61,441	25,601	43,009
53	PRINTER *EPSON M200	11/04/2022	2	4	14,746	6,144	10,322
54	LAPTOP *LENOVO V14 GEN2 CORE I3 *MR. KALPESH PATEL(P9772)	28/06/2022	2	4	42,000	21,000	29,400
55	LAPTOP *LENOVO V14 GEN2 CORE I3 *MR SUDHIR RAJAN ROUT (P9809)	28/06/2022	2	4	42,000	21,000	29,400
56	LAPTOP *LENOVO V14 GEN2 CORE I3 *NOT ALLOTTED	28/06/2022	2	4	42,000	21,000	29,400
57	LAPTOP *LENOVO V14 GEN2 CORE I3 *NOT ALLOTTED	28/06/2022	2	4	42,000	21,000	29,400
58	DESKTOP *LENOV *PURCHASE DEPT	29/11/2022	2	4	43,525	27,808	30,468
59	DESKTOP *LENOV *HR DEPT	29/11/2022	2	4	43,525	27,808	30,468
60	DESKTOP *LENOV *SITE	29/11/2022	2	4	43,525	27,808	30,468
61	DESKTOP *LENOV *HYD IT	29/11/2022	2	4	43,525	27,808	30,468
62	DESKTOP *LENOV *SITE	29/11/2022	2	4	43,525	27,808	30,468
63	LAPTOP *LENOVO V14 11TH GEN*N.B KUMAR	23/12/2022	2	4	41,000	27,333	28,700
64	LAPTOP *LENOVO V14 11TH GEN*JASPREET SINGH	23/12/2022	2	4	41,000	27,333	28,700
65	LAPTOP *LENOVO V14 11TH GEN*ATUL SHARMA	23/12/2022	2	4	41,000	27,333	28,700
66	LAPTOP *LENOVO V14 11TH GEN*YERRAM RAJU	23/12/2022	2	4	41,000	27,333	28,700
67	LAPTOP *LENOVO V14 *(RAGINI EMP ID - P9749)	16/03/2023	1	5	41,000	30,750	34,850
68	LAPTOP *LENOVO V14 *(AJAY KUMAR BABJI EMP ID - P9257)	16/03/2023	1	5	41,000	30,750	34,850
69	LAPTOP - LENOVO THINKPAD E14 *(RAJU SHARMA EMP ID - P9549)	18/03/2023	1	5	67,900	50,925	57,715
70	LAPTOP *LENOVO 14GEN i3 *T.VINAY SAGAR P9604)	01/04/2023	1	5	41,000	30,750	34,850
71	LAPTOP *LENOVO THINKPAD E14 GEN4 *MANOJ SIVANANDAN P9734	02/07/2023	1	5	56,000	46,667	47,600
72	LAPTOP *LENOVO THINKPAD E14 12TH GEN *LM YADAV 9738	02/07/2023	1	5	56,000	46,667	47,600
73	LAPTOP *LENOVO V14 *ANUKUR SHARMA P9891	18/07/2023	1	5	42,500	36,597	36,125
74	PRINTER *EPSON ECO TANK *SURAV MANDAL HE96177	02/08/2023	1	5	12,100	10,419	10,285

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75	LAPTOP *LENOVO V14 12TH GEN *VASA SHANKAR P9031	02/08/2023	1	5	41,000	35,306	34,850
76	LAPTOP *LENOVO V14 CORE i3 12TH GEN *ROHIT MANIKUMAR SEFETY DEPT - P9242	02/08/2023	1	5	41,000	35,306	34,850
77	LAPTOP *LENOVO V14 CORE i3 12TH GEN *PRADEEP RAGUNATHAN AUTOCHEM - P9930	02/08/2023	1	5	41,000	35,306	34,850
78	LAPTOP *LENOVO i3 12TH GEN *SIVASHAKTI RAGHAVENDRA P9631	02/08/2023	1	5	41,500	35,736	35,275
79	LAPTOP *LENOVO i3 12TH GEN *OM PRAKASH CHOWBEY HE26604	02/08/2023	1	5	41,500	35,736	35,275
80	LAPTOP *LENOVO i3 12TH GEN *U.NAGESWARA RAO P9751	02/08/2023	1	5	41,500	35,736	35,275
81	LAPTOP *LENOVO i3 12TH GEN *HEMANTH KUMAR JAKKULA P9815	02/08/2023	1	5	41,500	35,736	35,275
82	DESKTOP *LENOVO NEO 50T INTEL CORE i3 12TH GEN *SIMHACHALAM P9092	02/08/2023	1	5	43,000	37,028	36,550
83	DESKTOP *LENOVO NEO 50T INTEL CORE i3 12TH GEN *SIMHACHALAM P9092	02/08/2023	1	5	43,000	37,028	36,550
84	DESKTOP *LENOVO IDEA CENTRE INTEL CORE i3 12TH GEN *WAJEED HE72835	02/08/2023	1	5	46,500	40,042	39,525
85	LAPTOP *LENOVO i3 12TH GEN *GANESH ASN P9940	02/08/2023	1	5	49,000	42,194	41,650
86	LAPTOP *LENOVO SLIM3 *DEEPAK VARMA P9745	25/08/2023	1	5	44,915	39,924	38,178
87	LAPTOP *LENOVO V14 12TH GEN *KALPESH PATEL 9772	31/08/2023	1	5	40,765	36,236	34,650
88	G 3000 CANON PRINTER FOR WQP DEPARMENT	22/10/2023	1	5	11,694	11,044	9,940
89	LAPTOP *LENOVO E14 *SN.NOPG03F614 *V.K KAUL (PTP863)	08/11/2023	1	5	63,000	59,500	53,550
90	LAPTOP *LENOVO V14 **SN.PG03ZJ29 *KONA SRINIVAS (9679)	18/11/2023	1	5	37,000	35,972	31,450
91	LAPTOP *LENOVO V14 *SN.PG04265K *MANOJ SINGH (P9845)	18/11/2023	1	5	37,000	35,972	31,450
92	LAPTOP *LENOVO V14 *SN.PF4FTNHL *PRADEEP RANGANATHAN (P9930)	18/11/2023	1	5	37,000	35,972	31,450

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93	LAPTOP *LENOVO V14 *SN.PG03ZJ2H *SANDHYA SHAMJI (P9535)	18/11/2023	1	5	37,000	35,972	31,450
94	LAPTOP *LENOVO V14 *SN.SPG04265Z *MOHAMMED ZABEEULLAH(P9889)	18/11/2023	1	5	37,000	35,972	31,450
95	LAPTOP *LENOVO E14 *SN.PF3TE7XP *RAVI SHANKAR (9632)	18/11/2023	1	5	60,500	58,819	51,425
96	LAPTOP *LENOVO V14 *SN.SPG042AQY *NIRAJ KUMAR JAYASH BHAI (P9941)	23/11/2023	1	5	37,000	35,972	31,450
97	DESKTOP *LENOVO NEO 50 S *SN.YLT0C9H4 *ARPITA DEY (P9180)	05/12/2023	1	5	42,990	41,796	36,542
98	DESKTOP *LENOVO NEO 50 S *BOLLOGU SRINIVAS (PTP863)	05/12/2023	1	5	42,990	41,796	36,542
99	DESKTOP *LENOVO NEO 50S *SN.PG03V07K *BHOGAD MANIKANTGA (P9283)	05/12/2023	1	5	42,990	41,796	36,542
100	DESKTOP *LENOVO NEO 50S *SL.YLT0CAQ4 *HARIHARAN SWAIN (P9278)	05/12/2023	1	5	42,990	41,796	36,542
101	DESKTOP *LENOVO NEO 50S *SL.YLT0CAQ8 *JANJYALA NAGAMALLESHWARA RAO (P9288)	05/12/2023	1	5	42,990	41,796	36,542
102	DESKTOP *LENOVO NEO 50S *SN.PG03V07K *PONAGANTHI PRATYUSHA (P9279)	05/12/2023	1	5	42,990	41,796	36,542
103	LAPTOP *LENOVO *SN.NOPG03T571 *N KIRAN KUMAR (9292)	05/12/2023	1	5	37,000	35,972	31,450
104	HP LASERJET PRINTER JUDE FRANCIS	05/12/2023	1	5	16,990	16,518	14,442
105	HP LASERJET PRINTER PRADEEP KUMAR RANA	05/12/2023	1	5	16,990	16,518	14,442
106	DESKTOP *LENOVO NEO 50S *SN.PG03QNCP *PANDARI NATH SOMA (P9116)	20/12/2023	1	5	42,990	42,990	36,542
107	DESKTOP *LENOVO NEO 50S *SN.PG03XCAP *MEKALA THIRAPAI AH (P9281)	20/12/2023	1	5	42,990	42,990	36,542
108	HP LASERJET PRINTER FOR IT DEPARTMENT	20/12/2023	1	5	33,980	33,980	28,883
109	DESKTOP COMPUTER WITH ORIGINAL OPERATING SYSTEM	20/12/2023	1	5	42,990	42,990	36,542

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110	DESKTOP COMPUTER *LENOVO INTEL CORE I3 *R&D GENERAL	23/10/2021	3	3	1,61,866	44,963	89,026
111	DESKTOP COMPUTER *ORIGINAL OPERATING SYSTEM *R&D DEPARTMENT	11/02/2022	2	4	1,13,136	40,855	79,195
112	DESKTOP *LENOVO THINK CENTRE INTEL CORE I3 12TH GEN *MR. ASHOK STANLEY (P9127)	08/08/2022	2	4	44,000	23,222	30,800
113	DESKTOP *LENOVO THINK CENTRE INTEL CORE I5 12TH GEN *INSTRUMENTATION LAB	08/08/2022	2	4	63,450	33,488	44,415
114	DESKTOP *LENOVO THINK CENTRE NEO I5 *INSTRUMENTATION LAB AT R&D	17/10/2022	2	4	66,000	40,333	46,200
115	TOWER DESKTOP *LENOVO NEO-50T G3 I3 *SHANU SHAJI (P9212)	28/02/2023	1	5	43,525	31,435	36,996
116	TOWER DESKTOP *LENOVO NEO-50T G3 I3 *SANTOSH RAJAN (P9274)	28/02/2023	1	5	43,525	31,435	36,996
117	DESKTOP *LENOVO NEO 50T G3 TOWER *(N.HARIKA EMP - 9160)	28/02/2023	1	5	43,525	31,435	36,996
118	DESKTOP *LENOVO NEO 50T G3 TOWER *(RAMESHWAR EMP - P9264)	28/02/2023	1	5	43,525	31,435	36,996
119	DESKTOP *LENOVO NEO 50T G3 TOWER *(ANMOL KHARE EMP - P9236)	28/02/2023	1	5	43,525	31,435	36,996
120	LAPTOP *LENOVO I3 11TH GEN *ANIL KUMAR KUMMARI P9093	07/07/2023	1	5	39,703	33,086	33,748
121	LAPTOP *LENOVO E14 Gen 4 *PRADEEP RANA P101119	11/07/2023	1	5	53,500	44,583	45,475
122	LAPTOP *LENOVO V14 82TSA *SL.SPG03ZKTE *R.V SUBBA RAO (PTP810000156)	05/12/2023	1	5	37,000	35,972	31,450
123					1,43,11,176	5	0
				Total (A)	1,95,37,956	30,34,344	37,83,218
B	Electrical Fittings						
1	FORTUNE ART NFLP 125W LED FITTING FOR MORBI PLANT	06/11/2019	5	1	14,333	8,361	3,583
2	CIVIL PLAT FORM FOR ELECTRIC EV BUS CHARGER	21/06/2023	1	9	25,802	24,512	23,480
3	DC FAST CHARGER 120 KW GBT DOUBLE GUN WITH ACCESSORIES	30/06/2023	1	14	16,54,655	15,71,922	15,55,376
4					1,02,53,133	1	0
				Total (B)	1,19,47,923	16,04,796	15,82,439
C	Furniture & Fixtures						

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1	CHAIRS FOR CITY OFFICE	14/02/2014	10	0	2,12,316	1,785	0
2	SECURITY TABLE	18/04/2014	10	0	28,000	934	0
3	OFFICE CHAIRS	11/07/2014	10	0	23,037	1,151	0
4	ASTRO MBGS B SERIES CHAIRS 5NO.S FOR HR DEPT. CITY OFFICE	11/08/2014	10	0	37,720	2,201	0
5	COMPUTER TABLE FOR HOD CABIN	21/10/2014	10	0	5,926	494	0
6	STORAGE UNIT FOR HOD CABIN FACTORY	21/10/2014	10	0	5,925	493	0
7	Office Chairs For Factory	09/05/2015	9	1	51,232	6,831	9,734
8	EXECUTIVE CHAIR FOR WORKS MANAGER CABIN	28/03/2016	8	2	6,000	1,350	1,680
9	SANSUI LED T.V WITH TABLE - CUPBOARD	22/07/2016	8	2	19,000	4,909	5,320
10	PRIMA BIG BOSS FIBER CHAIRS & S.TYPE M.S CHAIR	31/12/2016	8	2	10,400	3,120	2,912
11	OFFICE CHAIRS	02/01/2017	7	3	55,255	16,576	20,444
12	TABLES.	31/01/2017	7	3	3,206	988	1,186
13	COMPUTER TABLE	31/01/2017	7	3	2,519	777	932
14	ALMIRA	31/01/2017	7	3	5,725	1,765	2,118
15	PLASTIC CHAIRS	31/01/2017	7	3	1,740	537	644
16	STEEL RACKSTEEL RACK	31/01/2017	7	3	4,809	1,482	1,779
17	BEDS PURCHASED FOR ESSAR JAMNAGAR SITE	12/02/2017	7	3	32,930	10,153	12,184
18	MATTRESS	17/02/2017	7	3	8,039	2,545	2,974
19	CENTER TABLE	17/02/2017	7	3	2,875	910	1,064
20	PILLOWS	17/02/2017	7	3	605	192	224
21	WOODEN COT	17/02/2017	7	3	15,525	4,916	5,744
22	PLASTIC CHAIRS	17/02/2017	7	3	2,760	874	1,021
23	1.5 INCH MATTRESS	01/01/2018	6	4	12,000	4,800	5,520
24	WODDEN COT	01/01/2018	6	4	12,000	4,800	5,520
25	WODDEN OFFICE TABLE	01/01/2018	6	4	1,500	600	690
26	Office Table Size: 1800L X 1800W X 780 Ht.	23/01/2019	5	5	32,232	16,385	17,728
27	Office Table Size: 1600L X 1800W X 780 Ht.	23/01/2019	5	5	23,638	12,016	13,001
28	Office Chairs	05/03/2019	5	5	27,380	14,146	15,059
29	Chairs .	05/03/2019	5	5	23,067	11,918	12,687
30	Anatom Medium Back Chair.	05/03/2019	5	5	8,398	4,339	4,619
31	PORTABLE OFFICE CABIN	09/08/2019	5	5	2,36,000	1,31,766	1,29,800
32	OFFICE CHAIRS	23/08/2021	3	7	37,000	28,367	27,010
33	OFFICE CHAIRS	23/08/2021	3	7	22,375	17,154	16,334
34	ADMIN BLOCK WALL CUPBOARDS	08/04/2022	2	8	1,34,375	1,10,859	1,10,188

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35	ADMIN BLOCK WOODEN CABINET PARTITION	08/04/2022	2	8	88,375	72,909	72,468
36	ADMIN BLOCK FALSE CEILING	08/04/2022	2	8	51,350	42,364	42,107
37	ADMIN BLOCK SIDE WALL LAMINATIONS	08/04/2022	2	8	1,75,000	1,44,375	1,43,500
38	ADMIN BLOCK DOOR	08/04/2022	2	8	4,875	4,022	3,998
39	IOT PROJECT DESIGNING	28/04/2023	1	9	1,94,485	1,81,519	1,76,981
40	SOFA SET	30/06/2023	1	9	52,000	49,400	47,320
41	SLIDINGDOORKIT*WOODENPARTITION*C UPBOARDIN19MMPLYWOODLAMINATION* TVPANELBOARD*ALUMCABINSWITHACPS HEETS	30/06/2023	1	9	3,13,035	2,97,383	2,84,862
42	LED COVE LIGHT WARD WHITE	30/06/2023	1	9	5,170	4,912	4,705
43	HDMI CABLES 5 MTRS* D LINK 08 PORT SWITCH	30/06/2023	1	9	9,240	8,778	8,408
44	IOT CABIN PARTITION COVER SHEETS FITTING	30/06/2023	1	9	1,50,480	1,42,956	1,36,937
45	IOT ROOM BRANDING WORKS	30/08/2023	1	9	26,460	25,578	24,079
46	2 MM THICKNESS ANTISTATIC EPOXY FLOORING	31/12/2019	5	5	1,34,225	80,535	73,824
47	PROVIDING AND FIXING AUTOMATIC CONCEALED DROP SEAL OF ENVIROSEALS CATS- 3 ST OR EQUIVALENT MAKE	31/12/2019	5	5	12,390	7,434	6,815
48	PROVIDING & FIXING 50 X 50 X 1MM SIZE EPOXY POLYESTER POWDER COATED ALUMINIUM COVING OF	31/12/2019	5	5	70,800	42,480	38,940
49	EXTRA FOR PROVIDING & FIXING 1.2MM THICK S. S. 304 GRADE HAIR LINE FINISHKICK PLATES ON DOOR LEAVES	31/12/2019	5	5	20,650	12,390	11,358
50	PROVIDING & FIXING DOUBLE SKIN PARTITIONS OF 50MM THICKNESS MADE WITH DEMOUNTABLE & RE LOCATABLE	31/12/2019	5	5	4,39,550	2,63,730	2,41,753
51	PROVIDING & FIXING DOUBLE SKIN METAL NON WALKABLE CEILINGS OF 50 MM THICKNESS	31/12/2019	5	5	1,50,332	90,199	82,683
52	SUPPLYING & FIXING PULL & PUSH STICKER PAIRS ON DOORS USING APPROPRIATE ADHESIVE.	31/12/2019	5	5	3,304	1,983	1,817

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.)
53	SUPPLYING AND FIXING DEAD LOCKS ?DORSET? OR EQUIVALENT WITH EXTERNAL SIDE KEY OPERATION & INTERNAL	31/12/2019	5	5	9,912	5,947	5,452
54	PROVIDING & FIXING STANDARD ARM DOOR CLOSER OF `DORMA? OR BRITON MAKE ALL COMPLETE	31/12/2019	5	5	14,455	8,673	7,950
55	DOORS WITH PUF INFILL OF 40KG-CUM DENSITY 1000X2100MM	31/12/2019	5	5	75,331	45,199	41,432
56	W 570 X D 500 X H 605 MM - PASS BOX STATIC PASS BOX	31/12/2019	5	5	1,87,620	1,12,572	1,03,191
57	FUME CUPBOARD LOW BENCH	31/12/2019	5	5	6,96,200	4,17,720	3,82,910
58	FUME CUPBOARD	31/12/2019	5	5	3,56,950	2,14,170	1,96,323
59	SINGLE LEAF DOOR	31/12/2019	5	5	1,41,600	84,960	77,880
60	DOUBLE LEAF DOOR	31/12/2019	5	5	84,960	50,976	46,728
61	EMERGENCY DOORS WITH PANIC BAR - SINGLE LEAF	31/12/2019	5	5	1,27,440	76,464	70,092
62	KITCHEN PANTRY STORAGE CABINET FOR NEW R&D BUILDING	06/01/2020	4	6	99,750	59,850	63,840
63	INSTALLATION CHARGES FOR ADMN BLDG FURNITURE	16/12/2020	4	6	1,33,077	93,154	85,169
64	MODULAR TUBULAR STAND STURDY ANTI VIBRATION TABLE TO RESIST VIBRATION	14/07/2022	2	8	90,000	76,500	73,800
65	LAB AND OFFICE FURNITURE AND GLASS ALUMINIUM DOOR PARTITION WORKS AT R D FCTRY	01/11/2022	2	8	8,61,680	7,61,151	7,06,578
66	CUP BOARDS ALU DOORS AND FALSE CEILING	12/10/2023	1	9	1,29,470	1,18,681	1,17,818
67	CUP BOARDS ALU DOORS AND FALSE CEILING	13/12/2023	1	9	1,75,275	1,70,406	1,59,500
68					99,68,792	5	0
				Total (C)	1,61,59,741	41,91,507	39,69,330
D	Office Equipments						
1	SAMSUNG GALAXY ACE MOBILE FOR ASHISH PAUL	02/01/2015	9	1	3,750	937	713
2	Led Television 28	18/03/2019	5	5	35,938	1,797	19,766
3	T.V. Cabinet Unit	25/03/2019	5	5	58,600	2,930	32,230
4	Printer Hp2135 For Manoj Sivanandan	04/05/2019	5	5	4,150	276	2,283
5	Lg 1.5 Ton 3 Star Split Ac	16/05/2019	5	5	29,297	2,441	16,113
6	Symphony Diet 12T Air Cooler	30/06/2019	5	5	6,500	650	3,575
7	COST OF ZERO B ECO CHILL 60 -80-50 DEBITED INST. AT HYDERABAD OFFICE	01/09/2019	5	5	61,500	8,200	33,825

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.)
8	HP LASERJET 1020 PLUS	28/09/2019	5	5	10,000	1,500	5,500
9	HP LASER PRINTER MODEL 1005 1 NO DESKTOP COMPUTER WITH ORGINAL OPERATING SYSTEM 1 NO LAPTOP 1 NO	12/11/2019	5	5	72,250	12,042	39,738
10	LG 1.5 TON 3-STAR SPLIT AC	02/12/2019	5	5	82,031	15,039	45,117
11	GEASER	28/01/2020	4	6	5,339	1,157	3,417
12	BARCODE SCANNER	29/01/2020	4	6	32,000	6,933	20,480
13	SPLIT AIR CONDITIONER 2 TR	14/07/2020	4	6	77,342	23,203	49,499
14	WALL MOUNTED FAN MAKE :C;G.	18/07/2020	4	6	10,500	3,325	6,720
15	PEDASTAL FAN (STAND FAN)	18/07/2020	4	6	13,450	4,259	8,608
16	AIR CONDITIONER (2 TONS)	17/08/2020	4	6	38,671	12,890	24,749
17	TELEPHONE CABLE LINES CONNECTING CHARGES	31/08/2020	4	6	3,500	1,167	2,240
18	INFORMATION OUTLET CAT 6	31/08/2020	4	6	11,250	3,750	7,200
19	PVC PIPE 25MM.	31/08/2020	4	6	5,400	1,800	3,456
20	25MM CASING CAPING	31/08/2020	4	6	1,950	650	1,248
21	ROMA 8 M SURFACE BOX WITH PLATE	31/08/2020	4	6	4,000	1,333	2,560
22	1" FLEXIBLE PIPE.	31/08/2020	4	6	2,600	867	1,664
23	CAT 6 AMP CABLE	31/08/2020	4	6	46,500	15,500	29,760
24	CAT 6 CABLE LAYING CHARGES	31/08/2020	4	6	5,980	1,993	3,827
25	CABLE LAYING CHARGES	31/08/2020	4	6	18,200	6,067	11,648
26	D-LINK 24 PORT SWITCH	31/08/2020	4	6	38,200	12,733	24,448
27	NETWORK RJ45 JACKS	31/08/2020	4	6	2,000	667	1,280
28	NETWORK RACK.	31/08/2020	4	6	7,500	2,500	4,800
29	20 PAIR KRONE MODUELS	31/08/2020	4	6	14,000	4,667	8,960
30	TELEPHONE CABLE LINES CONNECTING CHARGES	31/08/2020	4	6	18,000	6,000	11,520
31	JUNCTION BOX COVER.	31/08/2020	4	6	4,500	1,500	2,880
32	2 PAIR CABLE LAYING CHARGES	31/08/2020	4	6	4,940	1,647	3,162
33	50 PAIR JELLY FILLED ARMD CABLE	31/08/2020	4	6	4,050	1,350	2,592
34	CABLE LAYING CHARGES	31/08/2020	4	6	13,195	4,398	8,445
35	JUMPER CABLE	31/08/2020	4	6	2,000	667	1,280
36	2 PAIR JELLY FILLED TELEPHONE CABLE	31/08/2020	4	6	34,500	11,500	22,080
37	LINE CORD CABLE	31/08/2020	4	6	1,500	500	960
38	IO BOXES	31/08/2020	4	6	10,500	3,500	6,720
39	PRINTER FOR PURCHASE DEPARTMENT FOR PO PRINTING	05/12/2020	4	6	17,200	6,593	11,008
40	PRINTER G3000 FOR WQP	10/02/2021	3	7	11,017	4,590	8,042
41	MOBILE HANDSET FOR B. VENKAT RAMAN (DGM WORKS)	13/02/2021	3	7	15,000	417	10,950

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.)
42	LG 1.5 TON 3-STAR SPLIT AC LM YADAV CABIN	15/03/2021	3	7	27,344	11,849	19,961
43	SPLIT AIR CONDITIONER 1.5 TR FOR PTC ADMN BLDG 2 NOS	26/03/2021	3	7	55,000	24,750	40,150
44	INSTALLATION CHARGES FOR ADMN BLDG AC-S	26/03/2021	3	7	4,300	1,935	3,139
45	SPLIT A-C- 1- TYRE	30/04/2021	3	7	30,272	14,127	22,098
46	SPLIT A-C- 1-5 - TON	30/04/2021	3	7	99,313	46,346	72,498
47	LG A/C INVERTER1-5 TON	15/06/2021	3	7	27,344	13,216	19,961
48	A-C- SPLIT TYPE	15/06/2021	3	7	38,281	5,317	27,945
49	PH METER POLMON MAKE	29/06/2021	3	7	1,10,042	55,021	80,331
50	AC SPLIT	07/07/2021	3	7	34,766	5,794	25,379
51	ELECTRICAL WIRE 4CORE	13/07/2021	3	7	4,800	2,400	3,504
52	COPPER PIPE	13/07/2021	3	7	27,200	13,600	19,856
53	AC DIMANTEL	13/07/2021	3	7	1,600	800	1,168
54	AC OD UNIT MOUNTING STAND	13/07/2021	3	7	1,250	625	913
55	MOBILE - REDMI NOTE 10 *SANJEEV KUMAR	13/07/2021	3	7	10,000	1,667	7,300
56	BIO MATRIC ATTENDENCE SYSTEM	27/08/2021	3	7	6,500	1,444	4,745
57	MOBILE - REDMI *SUDHIR RAJN ROUT	15/09/2021	3	7	10,000	2,222	7,300
58	MOBILE - REDMI *L M YADAVDTD 04.09.2021	17/09/2021	3	7	15,000	3,750	10,950
59	MOBILE - REDMI *S MANOJ	27/09/2021	3	7	10,000	2,500	7,300
60	MOBILE *SAMSUNG GALAXY F-62 *SANDHYA SHAMJI	08/10/2021	3	7	10,000	2,500	7,300
61	MOBILE *VIVO V20 *RISHI PAREEK	02/11/2021	3	7	10,000	2,778	7,300
62	MOBILE *ONEPLUS 9B 5G *VINAY SAGAR	08/11/2021	3	7	10,000	2,778	7,300
63	MOBILE *SAMSUNG M32 *M SATHYAM	17/11/2021	3	7	10,000	3,056	7,300
64	MOBILE *REDMI 10 PRIME *VASA SHANKER	23/11/2021	3	7	10,000	3,056	7,300
65	MOBILE *SAMSUNG GALAXY F 22 *SURENDRA CHARY	25/11/2021	3	7	10,000	3,056	7,300
66	AC SPLIT	08/12/2021	3	7	27,734	16,178	20,246
67	MOBILE *SHIVA SHAKTHI RAGHAVENDRA *SAMSUNG T505 A7 10.40 GREY	08/02/2022	2	8	10,000	3,611	8,200
68	AC *LG 1.5 TON 3-STAR SPLIT *ANILJ KHERA CABIN	22/02/2022	2	8	29,297	18,555	24,023
69	MOBILE *VK KAUL *ONE PLUS B097RDVD12 25G GREY	08/03/2022	2	8	20,000	7,778	16,400

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.)
70	PEDESTAL FAN	14/03/2022	2	8	14,700	9,310	12,054
71	RO COOLER FOR PTC FACTORY	31/03/2022	2	8	65,452	42,544	53,671
72	AC *LG 1.5 TON 3-STAR SPLIT	11/04/2022	2	8	29,297	19,043	24,024
73	REFRIGERATOR *LG REF:GLD 191KBPX-188L *HYDERABAD OFFICE PANTRY	11/04/2022	2	8	13,559	8,813	11,118
74	COOLER *RAJENDRA SINGH*BINA SITE	12/04/2022	2	8	29,400	12,250	24,108
75	MOBILE *SAMSUNG GALAXY F23 5G* N.B KUMAR (P9762)	29/04/2022	2	8	10,000	4,444	8,200
76	BICYCLE *FOR IOCL PANIPAT SITE	30/04/2022	2	8	13,125	5,833	10,763
77	AC *BLUE STAR *1 TR SPLIT *PPD HOD CABIN	21/05/2022	2	8	26,562	18,151	21,781
78	AC *BLUE STAR *1.5 TR SPLIT *CANTEEN	21/05/2022	2	8	65,625	44,844	53,813
79	MOBILE *SAMSUNG GALAXY M32 *SUNIL KUMAR BHARATHI (P9812)	31/05/2022	2	8	10,000	4,722	8,200
80	AC *LG 1.5 TON 3-STAR SPLIT	03/06/2022	2	8	29,297	20,020	24,024
81	AC *LG 1.5 TON 3-STAR SPLIT	03/06/2022	2	8	58,594	40,039	48,047
82	4PORT POE SWITCH	06/06/2022	2	8	24,300	16,605	19,926
83	8 OPRT POE SWITCH	06/06/2022	2	8	14,000	9,567	11,480
84	2 MP IP BULLET 2.8MM FIXED LENS 20 MTR MAKE: HIKVIS	06/06/2022	2	8	99,240	67,814	81,377
85	PLASTIC CHAIRS	07/06/2022	2	8	8,000	3,778	6,560
86	ALMIRA	07/06/2022	2	8	5,200	2,456	4,264
87	AIR COOLER	07/06/2022	2	8	23,600	11,144	19,352
88	SMART LOW MESH BACK VISITORS CHAIR *LM YADAV CABIN	15/06/2022	2	8	10,560	7,216	8,659
89	PRINTER *HP LASER JET PRO P1108 *FOR BHILLAI STEEL PLANT	15/06/2022	2	8	14,000	6,611	11,480
90	AIR COOLER *EVAPORATIVE	09/07/2022	2	8	8,500	4,250	6,970
91	MOBILE *SAMSUNG A13 6GB 128GB *VIDYA RANI(P9736)	26/07/2022	2	8	15,000	7,917	12,300
92	MOBILE *OPPO A57 *BATTULA SRINIVAS RAO (P9902)	27/07/2022	2	8	10,000	5,278	8,200
93	PRINTER *HP LASER JET PRO P1108 *FOR RFCL SITE	27/07/2022	2	8	15,000	7,917	12,300
94	ATTENDANCE READER *FACE PALM CUM CARD BASED WITH ENCLOSURE	12/08/2022	2	8	20,075	14,387	16,462
95	ATTENDANCE READER *FACE PALM CUM CARD BASED WITH ENCLOSURE	12/08/2022	2	8	20,075	14,387	16,462
96	MOBILE *REDMI NOTE 11 6GB RAM 64 GB *K. NARSU NAIDU(P9129)	07/09/2022	2	8	10,000	5,556	8,200

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.)
97	OFFICE CHAIRS *ASTRO MBGS AA31 MODEL	14/09/2022	2	8	2,61,018	1,91,413	2,14,035
98	TV *SMART LED	17/10/2022	2	8	1,25,000	95,833	1,02,500
99	TV *SMART LED	17/10/2022	2	8	1,25,000	95,833	1,02,500
100	MOBILE *VIVI T1X GRAVITY BLACK*RAJKUMAR ATRI(P9778)	18/10/2022	2	8	10,000	6,111	8,200
101	MOBILE *MOTOROLA G60(SOFT SILVER.128GB) *S RAJA (P9810)	18/10/2022	2	8	10,000	6,111	8,200
102	MOBILE *SAMSUNG GALAXY S22 ULTRA *MUDIT KOOL (P9766)	08/11/2022	2	8	10,000	6,111	8,200
103	CANON IXUS 285 DIGITAL CAMERA SANDISK ULTRA SD CARD CAMERA BAG	26/12/2022	2	8	39,492	31,594	32,383
104	REDMI NOTE 12 PRO WITH 6 GB RAM AND 128 GB MEMORY FOR KALPESH PATEL EMP ID - P9772	01/02/2023	1	9	10,000	6,944	9,100
105	REALME C-33 WITH 4BG RAM AND 128 GB MEMORY FOR A.RAMESH BABU EMP ID - P4772	22/02/2023	1	9	10,000	7,222	9,100
106	SAMSUNG A14 5G 6GB RAM WITH 128 GB MEMORY FOR RAJENDRA B KADANNAVAR EMP ID - P9621	26/02/2023	1	9	15,000	10,833	13,650
107	OPPO A78 5G WITH 8GB RAM AND 128 GB MEMORY FOR B.LAVANYA SUDHA EMP ID - P9791	06/03/2023	1	9	10,000	7,222	9,100
108	PORTABLE CABIN 1 NOS FOR OPAL DAHEJ	13/03/2023	1	9	2,64,000	2,42,000	2,40,240
109	MOBILE *SAMSUNG F23* 5G* 128GB *B.YERRAMRAJU(P9819)	09/05/2023	1	9	10,000	9,444	9,100
110	SUPPLY OF 1 TR SPLIT A.C	10/05/2023	1	9	62,494	48,606	56,870
111	UPGRADATION OF CC TV SYSTEM	25/05/2023	1	9	1,62,300	1,43,365	1,47,693
112	INDRO 800* NGMF 30* NGMA 30* CDS 1	31/05/2023	1	9	4,95,678	4,37,849	4,51,067
113	MOBILE *VIVO V27 5G MAGIC BLUE *AMITESH KUMAR SINGH(P9828)	08/06/2023	1	9	10,000	8,056	9,100
114	SUPPLY INSTALLATION TESTING OF 12V DC POWER SUPPLY	12/06/2023	1	9	42,991	37,975	39,122
115	MOBILE *IPHONE 13 128GB BLUE *S.SATYANARAYANA(P9768)	29/06/2023	1	9	20,000	16,667	18,200
116	UV FILTER 1INCH* UV 1INCH	30/06/2023	1	9	20,338	18,304	18,508
117	PRINTER *HP LASERJET MODEL NO.P1108	02/08/2023	1	9	14,100	12,925	12,831

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.)
118	MOBILE *KONA SRINIVASA RAO (P9679) *RS.10K *(EXTRA PAID TO SATYANARAYNA ADJUSTED HERE)	05/08/2023	1	9	5,000	4,306	4,550
119	4 X 2 WOODEN OFFICE TABLE.	30/09/2023	1	9	12,985	11,903	11,816
120	COMPUTER CHAIRS	30/09/2023	1	9	12,785	11,720	11,635
121	CUPBOARD	30/09/2023	1	9	25,485	23,361	23,191
122	BIOMETRIC ATTENDANCE SYSTEM	19/10/2023	1	9	17,575	16,989	15,993
123	FEATHERLITE MAKE OFFICE CHAIRS	30/10/2023	1	9	78,305	75,695	71,258
124	Refrigerator	26/03/2019	5	5	48,984	2,449	26,941
125	VIDEO CONFERENCING CAMERA-AVER VC520	07/08/2019	5	5	1,30,000	15,166	71,500
126	INTERNET BANDWIDTH INSTALLATION CHARGES	31/12/2019	5	5	10,000	2,000	5,500
127	INTERNET BANDWIDTH INSTALLATION CHARGES	31/12/2019	5	5	13,340	2,668	7,337
128	INTERNET BANDWIDTH INSTALLATION CHARGES	31/12/2019	5	5	10,000	2,000	5,500
129	INTERNET BANDWIDTH INSTALLATION CHARGES	31/12/2019	5	5	10,000	2,000	5,500
130	INTERNET BANDWIDTH INSTALLATION CHARGES	31/12/2019	5	5	24,500	4,900	13,475
131	MOTORISED SCREEN	31/12/2019	5	5	63,608	12,722	34,984
132	VU 75" QLED	31/12/2019	5	5	1,60,157	32,032	88,086
133	VU 65" ANDROID LED	31/12/2019	5	5	70,312	14,062	38,672
134	SOPHOS SOFT WARE	31/12/2019	5	5	1,35,000	27,000	74,250
135	INTERNET BANDWIDTH INSTALLATION CHARGES	31/12/2019	5	5	1,05,000	21,000	57,750
136	INTERNET BANDWIDTH INSTALLATION CHARGES	31/12/2019	5	5	60,000	12,000	33,000
137	SMF BATTERIES	31/12/2019	5	5	75,000	15,000	41,250
138	ISOLATION TRANSFORMER	31/12/2019	5	5	2,15,000	43,000	1,18,250
139	INSTALLATION & COMMISSIONING CHARGES	31/12/2019	5	5	7,080	1,416	3,894
140	NEC SL 2100 8 PORT	31/12/2019	5	5	16,520	3,304	9,086
141	MDF BOX WITH KRONE MODULE 100 PAIR	31/12/2019	5	5	2,596	519	1,428
142	CABLE TERMINATION	31/12/2019	5	5	9,440	1,888	5,192
143	MEDIA CONVERTER	09/01/2020	4	6	6,000	1,200	3,840
144	FIBRE CABLE	09/01/2020	4	6	1,000	200	640
145	REFRIGERATOR FOR R&D	17/06/2020	4	6	63,560	19,068	40,678
146	MOBILE PHONE PURCHASED-K. VENU R&D	19/01/2021	3	7	10,000	278	7,300
147	CAT - 6 CABLE	23/08/2021	3	7	70,000	37,333	51,100

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.)
148	2MP HD ANLOG CAMERA W BOX	23/08/2021	3	7	56,950	30,373	41,574
149	BIO METRIC ACCESS CONTROL	23/08/2021	3	7	1,20,000	64,000	87,600
150	ACCESS CONTROL READERS	23/08/2021	3	7	1,96,000	1,04,533	1,43,080
151	EM LOCL	23/08/2021	3	7	25,200	13,440	18,396
152	12V DC POWER SUPPLY	23/08/2021	3	7	9,450	5,040	6,899
153	BOX TYPE BREAKERS	23/08/2021	3	7	12,600	6,720	9,198
154	SI OF 10 AMP POWER SUPPLY	23/08/2021	3	7	3,000	1,600	2,190
155	4U RACK	23/08/2021	3	7	4,300	2,293	3,139
156	32 CH NVR	23/08/2021	3	7	28,000	14,933	20,440
157	ACCERSORIES	23/08/2021	3	7	4,500	2,400	3,285
158	MOBILE - SAMSUNG GALAXY M 12 *ASHOK STANLEY	28/09/2021	3	7	10,000	2,500	7,300
159	MOBILE - REDMI NOTE 9 PRO *PV CHARY	28/09/2021	3	7	10,000	2,500	7,300
160	MOBILE *SAMSUNG GALAXY F41 *P PRAVEEN KUMAR	08/11/2021	3	7	10,000	2,778	7,300
161	MOBILE *RED MI NOTE 10 PRO *K ANIL KUMAR	16/02/2022	2	8	10,000	3,889	8,200
162	MOBILE *REDMI NOTE 10 PRO 8GB RAM 128GB *KUMMARI ANIL KUMAR (P9093)	01/04/2022	2	8	10,000	4,167	8,200
163	MOBILE *VIVO T1 5G *DONNA NIRMALA (P9124)	30/06/2022	2	8	10,000	5,000	8,200
164	MOBILE *VIVO T1 5G *J DONA NIRMALA (P9124)	30/06/2022	2	8	10,000	5,000	8,200
165	AIR CONDITIONER *DAIKIN 1.5 TON INVERTER 5 STAR SPLIT	25/07/2022	2	8	34,966	25,059	28,672
166	AIR CONDITIONER *DAIKIN 1.5 TON INVERTER 5 STAR SPLIT	25/07/2022	2	8	34,966	25,059	28,672
167	AIR CONDITIONER *DAIKIN 1.5 TON INVERTER 5 STAR SPLIT	25/07/2022	2	8	34,966	25,059	28,672
168	AIR CONDITIONER *DAIKIN 1.5 TON INVERTER 5 STAR SPLIT	25/07/2022	2	8	34,966	25,059	28,672
169	AIR CONDITIONER *DAIKIN 1.5 TON INVERTER 5 STAR SPLIT	25/07/2022	2	8	34,966	25,059	28,672
170	AIR CONDITIONER *DAIKIN 1.5 TON INVERTER 5 STAR SPLIT	25/07/2022	2	8	34,966	25,059	28,672
171	AIR CONDITIONER *DAIKIN 1.5 TON INVERTER 5 STAR SPLIT	25/07/2022	2	8	34,966	25,059	28,672
172	AIR CONDITIONER *DAIKIN 1.5 TON INVERTER 5 STAR SPLIT	25/07/2022	2	8	34,966	25,059	28,672
173	AIR CONDITIONER *DAIKIN 1.5 TON INVERTER 5 STAR SPLIT	25/07/2022	2	8	34,966	25,059	28,672

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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.)
174	AIR CONDITIONER *DAIKIN 1.5 TON INVERTER 5 STAR SPLIT	25/07/2022	2	8	34,966	25,059	28,672
175	VISI COOLER 750E	27/09/2022	2	8	64,759	48,569	53,102
176	MOBILE *REDMI NOTE 11 PRO*PRASHANT RAMESH DANE (P9247)	22/10/2022	2	8	10,000	6,111	8,200
177	AC *DAIKIN 1-TR 5 STAR SPLIT *R&D BUILDING	06/12/2022	2	8	29,297	22,949	24,023
178	AC *DAIKING 1.8-TR SPLIT *R&D BUILDING	06/12/2022	2	8	89,063	69,766	73,031
179	CANON IXUS 285 DIGITAL CAMERA	05/01/2023	1	9	19,746	15,797	17,969
180	MOBILE *MI 11 XPRO *K MADHUSUDAN (P9091)	31/03/2023	1	9	20,000	15,000	18,200
181	MOBILE *IQOO Z6 44W LUMINA BLUE *P.PRABHAKAR(P9118)	24/04/2023	1	9	10,000	7,778	9,100
182	INDRO 401* NGMF 20* NGMA 20* CDS 1	30/06/2023	1	9	2,19,863	1,97,877	2,00,075
					96,40,564	6	0
				Total (D)	1,63,41,597	36,42,744	50,20,239
E	Plant & Machinery						
1	POWDER COATED SHEET FR MEM LAB	27/02/2009	15	2	13,346	171	2,748
2	FIRE HYDRANT PIPE LINE WORK	20/03/2009	15	2	95,000	1,807	19,559
3	SIDE ARM HEAD EXCHANGER	10/05/2009	15	5	10,33,908	26,235	3,36,020
4	CENTRIFUGAL PUMPT	10/05/2009	15	2	30,511	774	6,282
5	DRIVE ASSY FOR POLYMER PROJECT	11/05/2009	15	2	4,79,916	12,180	98,806
6	MALE CONNECTOR TUBE DEBURING TOOLS FOR MEM LAB	11/05/2009	15	2	84,900	2,155	17,479
7	DRIVE ASSY FOR POLYMER PROJECT	20/05/2009	15	2	4,59,050	14,466	94,510
8	ELECTRONIC ANALYTICAL BALANCE	16/06/2009	15	2	59,280	2,234	12,205
9	COOLING TOWER PUMP CHILLER	10/09/2009	15	2	91,176	4,573	18,772
10	THERMOCOLE LOGGING SHEETFITTIN	10/09/2009	15	2	63,627	3,191	13,100
11	AGITATOR	10/09/2009	15	2	75,781	3,800	15,602
12	AODD PUMP	19/09/2009	15	2	16,976	952	3,495
13	MS C CLASS PIPES	09/03/2010	14	2	1,83,091	15,790	38,907
14	6KL REACTOR4 FOR POLYMER PLANT	09/03/2010	14	6	1,22,944	10,603	45,489
15	7 KL & 6KL SS REACTOR	09/03/2010	14	6	2,00,000	17,249	74,000
16	RUBBER GASKET FOR NEW PROJECT	09/03/2010	14	2	5,410	466	1,150
17	CORNER TROM DRIP TRIM FOR PROJECT	09/03/2010	14	2	14,350	1,238	3,049

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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.)
18	AIR+N2 HEADER LINE	09/03/2010	14	2	32,242	2,781	6,851
19	BALL VALVE POLYMER PROJECT	09/03/2010	14	2	13,650	1,178	2,901
20	BASE FRAME & COUPLING FOR PUMP	09/03/2010	14	2	18,391	1,587	3,908
21	BUS BAR	09/03/2010	14	2	2,37,278	20,467	50,422
22	CHILING PLANT WORK POLYMER PRO	09/03/2010	14	2	2,00,005	17,252	42,501
23	CHILLING PLANT WORK POLYMER PR	09/03/2010	14	2	21,608	1,864	4,592
24	COMMISSIONING OF NEW 6KL REACT	09/03/2010	14	2	90,000	7,763	19,125
25	CORE SHIELDED FLEX CABLE	09/03/2010	14	2	8,066	695	1,714
26	DISMANTLING OF EXISTING INSUAL	09/03/2010	14	2	15,392	1,328	3,271
27	FIELD INSTRUMENT INSTALLATION	09/03/2010	14	2	70,000	6,038	14,875
28	FLANGES	09/03/2010	14	2	21,798	1,881	4,632
29	FLANGES REDUCER BENDER FOR POL	09/03/2010	14	2	12,607	1,087	2,679
30	GLASS TUBE FOR ROTAMER	09/03/2010	14	2	7,843	677	1,667
31	INSTALLATION & COMMISSIONING	09/03/2010	14	2	1,65,450	14,271	35,158
32	K 30 KW 3000 RPM FLP MOTORS	09/03/2010	14	2	82,385	7,106	17,507
33	K1KW 2910 RPM NFLP MOTOR	09/03/2010	14	2	89,171	7,692	18,949
34	KIRLOSKAR MAKE MOTOR K37KW2950	09/03/2010	14	2	1,48,433	12,803	31,542
35	KK22 KW 2940 RPM NFLP MOTORS	09/03/2010	14	2	42,001	3,623	8,925
36	MAGNATIC FLOW METER	09/03/2010	14	2	66,243	5,714	14,077
37	MS SHORT BEND	09/03/2010	14	2	11,469	990	2,437
38	PIPE	09/03/2010	14	2	21,633	1,866	4,597
39	PUMPS FOR CHEMICAL PROCESSING	09/03/2010	14	2	2,80,323	24,180	59,569
40	SCRUBBER COLUMN WITH PP	09/03/2010	14	2	2,29,000	19,753	48,663
41	SPARES FOR CHILLING PLANT	09/03/2010	14	2	17,399	1,501	3,697
42	SPARES FOR POLYMER PROJECT	09/03/2010	14	2	5,941	513	1,262
43	SS316 FILTERS	09/03/2010	14	2	50,517	4,357	10,735
44	THERMOCOLE LOGGING SHEETFITTIN	09/03/2010	14	2	31,231	2,694	6,637
45	VIEW GLASS FOR POLYMER PROJECT	09/03/2010	14	2	18,899	1,630	4,016
46	NITROGEN GAS MANIFOLD SYSTEM	09/03/2010	14	2	80,150	6,913	17,032
47	150MM GLOBE 2 WAY VALVE FOR POLY PROJECT	09/03/2010	14	2	68,644	5,920	14,587
48	ROTAMETER FOR POLY PROJECT	09/03/2010	14	2	16,421	1,416	3,489
49	BUTTERFLY VALVE CAST IRON FOR POLY PROJECT	09/03/2010	14	2	8,831	762	1,877

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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.)
50	SAFETY HEADS RUPTURE DISK FOR POLY PROJECT	09/03/2010	14	2	27,802	2,398	5,908
51	CHILLING PLANT 120 TR FOR POLYMER PROJECT	09/03/2010	14	6	10,01,220	86,351	3,70,451
52	CHILLING PLANT 120 TR FOR POLYMER PROJECT	09/03/2010	14	6	10,01,220	86,351	3,70,451
53	COOLING TOWER FRP DPSQ	09/03/2010	14	2	2,48,411	21,424	52,787
54	BUTTERFLY VALVE STRAINER NR VALVE FOR POLY PROJECT	09/03/2010	14	2	1,49,499	12,893	31,769
55	BASE FRAME & COUPLING FOR MOTORS FOR POLY PROJECT	09/03/2010	14	2	55,469	4,784	11,787
56	PAINTS FOR MACHINERY POLY PROJECT	09/03/2010	14	2	5,996	517	1,274
57	M.S CHANNELS BEAMS FOR POLYMER PROJECT	09/03/2010	14	2	1,37,736	11,879	29,269
58	CHEQUERED PLATE BEAMS FOR FEED TANK	09/03/2010	14	2	62,912	5,426	13,369
59	MS BEND FOR POLYMER PROJECT	09/03/2010	14	2	36,560	3,153	7,769
60	PANEL MODIFICATION FOR POLYMER PROJECT	09/03/2010	14	2	18,751	1,618	3,985
61	S.S PIPE LINE FOR POLYMER PROJECT	09/03/2010	14	2	1,56,570	13,503	33,271
62	THERMOCOLE LOGGIN SHEET FITTING NEW POLYMER PROJECT	09/03/2010	14	2	1,73,124	14,931	36,789
63	FLANGES BALL VALVES ETC FOR POLY PROJECT	09/03/2010	14	2	40,807	3,519	8,671
64	OXYGEN GAS FOR NEW POLYMER PROJECT	09/03/2010	14	2	7,740	668	1,645
65	BALL VALVE POLYMER PROJECT	09/03/2010	14	2	1,99,692	17,223	42,435
66	STAINER FOR POLYMER PROJECT	09/03/2010	14	2	42,557	3,670	9,043
67	MS BRINE TANK POLYMER PROJECT	09/03/2010	14	2	1,80,111	15,533	38,274
68	COPPER FLAT FOR POLYMER PROJECT	09/03/2010	14	2	14,872	1,282	3,160
69	25KVAR POWER CAPACITOR PANEL	09/03/2010	14	2	60,282	5,199	12,810
70	G.I FLAT FOR POLY EXP PROJECT	09/03/2010	14	2	8,466	731	1,799
71	BENDS PIPE ETC FOR NEW PROJECT	09/03/2010	14	2	1,50,940	13,018	32,075
72	NITROGEN GAS REGULATOR FOR NEW PROJECT	09/03/2010	14	2	8,471	731	1,800
73	FLANGES BENDS ETC FOR POLY PROJECT	09/03/2010	14	2	27,215	2,348	5,783
74	FLANGES BENDS ETC FOR POLY PROJECT	09/03/2010	14	2	16,442	1,418	3,494
75	FLANGES BENDS ETC FOR POLY PROJECT	09/03/2010	14	2	13,634	1,176	2,897

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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.)
76	BALL VALVE POLYMER PROJECT	09/03/2010	14	2	9,687	835	2,058
77	BALL VALVE POLYMER PROJECT	09/03/2010	14	2	9,687	835	2,058
78	SHORT BEND FLANGE T/E HEAVY DUTY	09/03/2010	14	2	1,01,846	8,783	21,642
79	BALL VALVE FOR POLYMER PROJECT	09/03/2010	14	2	15,062	1,299	3,201
80	BALL VALVE FOR POLYMER PROJECT	09/03/2010	14	2	14,049	1,211	2,985
81	SS PIPES FOR POLYMER PROJECT	09/03/2010	14	2	70,768	6,103	15,038
82	CHILLING PLANT WORK FOR POLYMER PROJECT	09/03/2010	14	2	57,654	4,972	12,251
83	FLAME PROOF PANEL DIGITAL TEMP INDICATOR ETC FOR POLYMER PROJECT	09/03/2010	14	2	97,462	8,406	20,711
84	SAFETY VALVE FOR POLYMER PROJECT	09/03/2010	14	2	47,402	4,089	10,073
85	REDUCER BEND FLANGE REDUCER FOR POLYMER PROJECT	09/03/2010	14	2	19,352	1,668	4,112
86	REDUCER BEND FLANGE REDUCER FOR POLYMER PROJECT	09/03/2010	14	2	9,734	840	2,068
87	NUTS BOLTS & WASHERS FOR POLYMER PROJECT	09/03/2010	14	2	34,890	3,010	7,414
88	PRESSURE TRANSMITTER FOR NITROGEN	09/03/2010	14	2	52,580	4,535	11,173
89	THERMAL PIPE LINE SHEET FITTING REACTOR LONGING SHEET FITTING	09/03/2010	14	6	12,012	1,036	4,444
90	UPGRADATION OF POLYMER PLANT	09/03/2010	14	2	31,067	2,680	6,602
91	MS C CLASS PIPES	09/03/2010	14	2	1,76,550	15,227	37,517
92	RUBBER GASKET	10/04/2010	14	2	9,093	838	1,932
93	ETP LAND SOIL TESTING	04/05/2010	14	2	6,000	587	1,275
94	2.5 SQMM X 3C CYWY ARMD CABLE	28/05/2010	14	2	6,018	624	1,279
95	DIGITAL FLAME PHOTOMETER	29/05/2010	14	2	33,496	3,474	7,118
96	FLANGES BENDS ETC DISPERSANT	29/05/2010	14	2	1,08,224	11,225	22,998
97	PRESSURE RELEASE VALVE	01/06/2010	14	2	68,668	7,126	14,592
98	BUTTERFLY VALVE BALL VALVE DIS	28/06/2010	14	2	1,09,043	11,944	23,172
99	DOSING PUMP FOR R&D LAB	28/06/2010	14	2	40,048	4,387	8,510
100	FLAME PROOF MOTORS PUMPS ETC	28/06/2010	14	6	7,98,989	87,514	2,95,626
101	SS 316 REACTORS	28/06/2010	14	6	12,94,508	1,41,789	4,78,968
102	STATIC MIXER FOR DISPERSANT	25/07/2010	14	2	28,625	3,299	6,083
103	MS PLATES CHEQUERED PLATES ETC	27/07/2010	14	2	1,48,772	17,153	31,614
104	BALLVALVE FOR DISPERSANT PROJE	06/08/2010	14	2	7,928	916	1,685
105	DRUM TROLLY TROLLY FOR 1KL	06/08/2010	14	2	44,655	5,157	9,489
106	FILLING MACHINE FOR ENVIRO REA	27/08/2010	14	2	2,75,600	33,366	58,565

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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.)
107	MOTORISED PISTON TRANSFER MACH	27/08/2010	14	2	91,800	11,114	19,508
108	CAM LOCK COUPLING	14/09/2010	14	2	30,549	3,709	6,492
109	ERECTION&COMMN 4KL REACTOR	08/10/2010	14	6	41,000	5,208	15,170
110	DOSING SYSTEM	09/10/2010	14	2	41,900	5,324	8,904
111	VISCOMETER	24/11/2010	14	2	2,66,248	36,783	56,578
112	HACH SPECTROPHOTOMETER	22/12/2010	14	2	2,07,480	29,827	44,090
113	NITROGEN GAS CYLINDERS	30/12/2010	14	2	23,626	3,401	5,021
114	FORK LIFT 2 TON CAPACITY	07/01/2011	13	7	7,40,993	1,06,788	3,07,512
115	HYDRAULIC HAND PALLET TRUCK	07/01/2011	13	2	26,574	3,830	5,846
116	TEFC FLAME PROOF 20 HP	07/01/2011	13	2	1,08,118	15,581	23,786
117	INSULATION FOR NEW REACTOR	11/01/2011	13	7	33,269	4,798	13,807
118	MS PIPE FOR FIELD PROJECTS	02/03/2011	13	2	1,27,001	19,713	27,940
119	MS BENDS FLANGE FOR OIL FIELD	04/03/2011	13	2	15,664	2,433	3,446
120	MS BENDS FLANGES FOR OIL FIELD	04/03/2011	13	2	25,081	3,894	5,518
121	IMPELLER	08/03/2011	13	2	2,55,855	39,750	56,288
122	TEMPERATURE SENSORS	09/03/2011	13	2	18,012	2,799	3,963
123	ELECTRICAL MOTOR 22 KW	12/03/2011	13	2	57,772	8,981	12,710
124	MODIFICATION OF 5 KL REACTOR	12/03/2011	13	7	85,875	13,350	35,638
125	BARCODE PRINTER	21/03/2011	13	2	1,93,800	31,112	42,636
126	LIQUICEL MEMBRANE CONTACTOR	30/03/2011	13	2	1,81,516	29,180	39,934
127	FLANGES BENDS FOR DISPERSENT	31/03/2011	13	2	26,953	4,333	5,930
128	LAYING & MODFCTN OF PLATFORM	23/04/2011	13	2	1,22,225	20,306	26,890
129	MS ANGLES PLATES CHANNELS BEAM	29/04/2011	13	2	1,69,630	28,208	37,319
130	CONTROL VALVES FOR OIL FIELD	11/05/2011	13	2	75,132	12,517	16,529
131	1000 M.S.VACCUM 45 KLTANK OIL	19/05/2011	13	2	1,56,591	26,866	34,450
132	45 KL TANK FOR OIL FIELD PROJE	19/05/2011	13	2	4,58,174	94,871	1,00,798
133	ELECTRICAL MOTORS FOR FLP PRJC	20/05/2011	13	2	1,45,540	24,974	32,019
134	3 PHASE MOTOR FOR OIL FIELD PR	27/05/2011	13	2	43,266	7,432	9,519
135	0.5 2 HP MOTORS FOR OIL FIELD	03/06/2011	13	2	30,959	5,323	6,811
136	1 HP MOTOR FOR OIL FIELD PROJE	03/06/2011	13	2	10,659	1,833	2,345
137	1.5 3 HP MOTORS FOR OIL FIELD	03/06/2011	13	2	63,061	10,843	13,873
138	15 HP 3 PHASE MOTOR OIL FIELD	03/06/2011	13	2	65,499	11,263	14,410
139	20 HP 3 PHASE MOTOR OIL FIELD	03/06/2011	13	2	72,440	12,456	15,937
140	5 HP MOTOR FOR OIL FIELD PROJ	03/06/2011	13	2	64,900	11,160	14,278
141	DEEP FREEZER FOR OIL FIELD PRJ	03/06/2011	13	2	17,748	3,051	3,905
142	BASE FRAME COUPLING FOR ENERGY	04/06/2011	13	2	32,240	5,545	7,093
143	MOULDS MAKING MACHINES	09/06/2011	13	7	6,01,162	1,03,465	2,49,482
144	0.5 2 10 HP MOTORS FOR OIL FLD	11/06/2011	13	2	1,02,553	17,656	22,562
145	SS PIPES BENDS NIPPLES	20/06/2011	13	2	2,15,170	38,112	47,337

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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.)
146	MS FLANGES REDUCERS BENDS	28/06/2011	13	2	19,188	3,403	4,221
147	MS FLANGES REDUCERS BENDS	28/06/2011	13	2	13,567	2,406	2,985
148	DOL STARTER ASD STARTER	30/06/2011	13	2	22,899	4,062	5,038
149	MAIN SWITCH 32A	30/06/2011	13	2	1,917	340	422
150	MS PIPES	11/07/2011	13	2	1,27,369	22,632	28,021
151	MODIFICATION PPD PLANT	12/07/2011	13	2	48,600	8,636	10,692
152	2.5 SQMM CC CABLE	20/07/2011	13	2	79,890	14,589	17,576
153	1.5 SQMM AR CABLE	25/07/2011	13	2	56,213	10,272	12,367
154	3 PHASE MOTOR	30/07/2011	13	2	1,70,864	31,248	37,590
155	4 SQMM CABLE	30/07/2011	13	2	63,748	11,658	14,025
156	SOCKETS JUNCTIONS BOXES GLANDS	03/08/2011	13	2	98,701	18,061	21,714
157	TEES REDUCERS NIPPLES SS PIPES	03/08/2011	13	2	59,308	10,853	13,048
158	CABLE TRAYS	04/08/2011	13	2	1,06,402	19,474	23,408
159	CHAOAD PLAT IN WTC PROD	05/08/2011	13	2	11,185	2,048	2,461
160	3 PHASE MOTOR	09/08/2011	13	2	55,211	10,112	12,146
161	AR CABLES	09/08/2011	13	2	1,23,616	22,641	27,196
162	BALL VALVES	09/08/2011	13	2	2,10,186	38,496	46,241
163	PROGRAMMABLE INDICATOR	09/08/2011	13	2	57,423	10,517	12,633
164	PROGRAMMABLE INDICATOR	09/08/2011	13	2	75,064	13,748	16,514
165	SAFETY VALVES GLOBE VALVES	09/08/2011	13	2	78,801	14,433	17,336
166	EXPLOSIVE LIOSINING WORK	11/08/2011	13	2	40,000	7,328	8,800
167	MS FLANGES SHORT BENDS	19/08/2011	13	2	11,939	2,245	2,627
168	MS BALL VALVE	03/09/2011	13	2	10,100	1,904	2,222
169	REDUCERS FLANGES	03/09/2011	13	2	1,420	268	312
170	EPOXY PAINT IVORY EMERY PAPER	18/09/2011	13	2	29,114	5,634	6,405
171	SYNTHETIC THERMIC FLUID ENERGY	18/09/2011	13	2	51,979	10,059	11,435
172	GLASS TUBE LEVEL INDICATOR	29/09/2011	13	2	13,666	2,649	3,007
173	MS STORAGE TANK	03/10/2011	13	2	4,58,174	1,05,017	1,00,798
174	BREATHER VALVE	04/10/2011	13	2	24,111	4,676	5,304
175	BALL VALVES	12/10/2011	13	2	13,826	2,685	3,042
176	CONTROLLER ORPTC ORPTION	12/10/2011	13	2	1,61,880	31,438	35,614
177	PIPES FOR ENERGY PROJECT	12/10/2011	13	2	80,919	15,714	17,802
178	G.I. CHAIN LINK	30/10/2011	13	2	68,500	13,652	15,070
179	SL-RANGE T-RANGE FOR PPD PROJ	30/10/2011	13	2	19,475	3,882	4,285
180	T-RANGE	30/10/2011	13	2	40,637	8,099	8,940
181	REACTOR AT PPD PLANT 2ND FLOOR	31/10/2011	13	7	14,171	2,824	5,881
182	MS FLAT	11/11/2011	13	2	8,715	1,740	1,917
183	GAS DETECTION SYSTEM CONSISTIN	02/12/2011	13	2	84,943	17,396	18,687
184	BALL VALVE FOR ENERGY PROJECT	09/12/2011	13	2	29,266	5,999	6,439

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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.)
185	FLP PUSH BUTTON FOR ENERGY PRJ	09/12/2011	13	2	44,770	9,178	9,849
186	DOSING PUMP CAP 1 LHP	18/12/2011	13	2	99,159	20,799	21,815
187	3 RD GENERATION KPI CONTROLLER	18/12/2011	13	7	5,06,969	1,06,340	2,10,392
188	M.S.PIPESE FOR ENERGY PROJECT	22/12/2011	13	2	1,23,242	25,866	27,113
189	LEVEL GAUGE SWITCHES ENERGY	30/12/2011	13	2	32,064	6,737	7,054
190	ROTOMETER FOR ENERGY PROJECT	31/12/2011	13	2	7,350	1,544	1,617
191	20 LTR POWDER DISPENSER WITH	22/01/2012	12	3	53,275	11,469	14,917
192	8 WAY MULTI JUN BOX FOR FLP PR	22/01/2012	12	3	89,310	19,227	25,007
193	2 TON CAPACITY FORK LIFT STORE	27/01/2012	12	8	7,40,994	1,85,522	3,40,857
194	VIEW GLASS FOR PPD ENERGY PROJ	18/02/2012	12	3	33,529	7,395	9,388
195	850 KG/HR BOILER	04/03/2012	12	3	4,75,175	1,05,018	1,33,049
196	CLO2 D3 MODEL	17/03/2012	12	3	1,25,950	28,439	35,266
197	DOSING PUMP	20/03/2012	12	3	72,801	16,445	20,384
198	DOSING PUMP	30/03/2012	12	3	1,62,008	36,649	45,362
199	PUMPS FOR OIL FIELD PROJECT	31/03/2012	12	3	23,860	5,397	6,681
200	TUBELIGHT TELEPHONE ENERGY PRJ	09/05/2012	12	3	89,176	20,674	24,969
201	FLAME PROOF EXHAUST FAN	31/05/2012	12	3	9,074	2,150	2,541
202	OIL FIELD PROJ MODF &ERECTION	06/06/2012	12	3	1,81,139	42,943	50,719
203	SYPHONTUBE PRESSUREGUAGE ENERG	20/07/2012	12	3	8,318	2,055	2,329
204	TUBE LIGHTS FOR ENERGY PROJECT	06/08/2012	12	3	6,245	1,546	1,749
205	FRP BLOWER FOR ENERGY LAB PROJ	27/08/2012	12	3	20,610	5,206	5,771
206	SOLVENT TANK PIPELINE ERECTION	31/08/2012	12	3	51,025	12,895	14,287
207	SOLVENTTANK PUMP PIPELINE EREC	31/08/2012	12	3	94,632	23,917	26,497
208	NEW BOILER 850 LTR COMMISSION	15/09/2012	12	3	57,580	14,823	16,122
209	ELECTRIC WEIGHING BALANCE	05/11/2012	12	3	29,426	7,751	8,239
210	STEAM BOILER ERECTION & COMSNG	02/01/2013	11	4	25,000	6,843	8,500
211	BALL VALVE STEAM VALVES BOILER	20/02/2013	11	4	6,866	1,947	2,334
212	BOILER STEAM PIPELINE INSTLN	20/02/2013	11	4	54,200	15,372	18,428
213	FABRICATION & COMMISSIONING	20/02/2013	11	4	15,000	4,254	5,100
214	GUNMETAL STEAM VALVES BOILER	20/02/2013	11	4	13,693	3,884	4,656
215	NEW BOILER ERECTION WORK	20/02/2013	11	4	6,819	1,934	2,318
216	NEW STEAM BOILER CIVIL WORK	20/02/2013	11	4	56,700	16,081	19,278
217	PAINT FOR NEW BOILER	20/02/2013	11	4	1,671	474	568
218	TURBIDITY METER	02/03/2013	11	4	37,800	10,736	12,852

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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.)
219	1.5SQMM 2.5SQMM CABLES FOR ETP	30/03/2013	11	4	1,81,682	52,519	61,772
220	20KL TANK FOUNDATION	30/03/2013	11	4	1,42,593	41,220	48,482
221	6KL REACTOR FOR WTC PLANT	30/03/2013	11	9	11,61,798	3,35,844	5,86,708
222	AAR TILES IN DIFF LOCATION ETP	30/03/2013	11	4	1,98,074	57,258	67,345
223	CENTRIFUGAL PUMPS 9 NOS ETP PR	30/03/2013	11	4	2,30,835	66,729	78,484
224	COMPLETE ELECTRION WORK AT ETP	30/03/2013	11	4	1,59,000	45,962	54,060
225	CONSTRUCTION OF UASB &AERATION	30/03/2013	11	4	4,80,478	1,38,894	1,63,363
226	DOSING PUMPS 6 FOR ETP PROJECT	30/03/2013	11	4	2,04,731	59,183	69,609
227	DOSING PUMPS FOR ETP PROJECT	30/03/2013	11	4	1,27,641	36,898	43,398
228	DRAIN & BED RCC FOUNDATION ETP	30/03/2013	11	4	1,83,540	53,057	62,404
229	ETP MATERIAL	30/03/2013	11	4	1,64,408	47,526	55,899
230	ETP MATERIAL	30/03/2013	11	4	2,31,316	66,867	78,647
231	ETP MATERIAL	30/03/2013	11	4	2,16,176	62,490	73,500
232	ETP PLANT CIVIL WORKS	30/03/2013	11	9	5,20,820	1,50,554	2,63,014
233	ETP PLANT ERECTIONS CHRGS	30/03/2013	11	9	56,61,246	16,36,512	28,58,929
234	ETP-PROJ-RO AT PAT ETP	30/03/2013	11	4	4,06,300	1,17,450	1,38,142
235	ETP-PROJ-RO MATERIEL AT PAT	30/03/2013	11	9	21,81,100	6,30,497	11,01,456
236	FABRICATION WORK IN ETPPROJECT	30/03/2013	11	4	2,84,483	82,236	96,724
237	FRP GAS DOME FRP PIPE WIREPLAT	30/03/2013	11	4	2,93,411	84,817	99,760
238	FRP NUTRILISER TANK FLASHMIXER	30/03/2013	11	4	1,74,438	50,425	59,309
239	FRP TANK FOR ETP PROJECT	30/03/2013	11	4	1,62,809	47,063	55,355
240	FRP TANK OIL TRAP PP FOR ETP	30/03/2013	11	4	1,80,393	52,147	61,334
241	FRP TANKS 4 NOS FOR ETP PRJ	30/03/2013	11	4	2,00,023	57,821	68,008
242	GEARED MOTOR&BOX FLUIDCOUPLING	30/03/2013	11	4	1,51,603	43,824	51,545
243	HPMV TUBE LIGHT BOX DOUBLETUBE	30/03/2013	11	4	3,31,941	95,955	1,12,860
244	MC PANEL 1 NO FOR ETP PROJECT	30/03/2013	11	4	3,95,025	1,14,191	1,34,309
245	MS PLATES ANGLES HR COILS ETP	30/03/2013	11	4	3,68,912	1,06,642	1,25,430
246	MTRL TRFR FROM U-06 ETP PRJ	30/03/2013	11	4	3,98,466	1,15,186	1,35,478
247	OL PANEL MT TRMTR SENSOR PH	30/03/2013	11	4	1,35,941	39,296	46,220
248	OL PANEL MT TRMTR SENSOR PH	30/03/2013	11	4	4,25,397	1,22,971	1,44,635
249	OL PANEL MT TRMTR SENSOR PH	30/03/2013	11	4	1,35,941	39,296	46,220
250	PLUNGER & DOSING PUMPS FOR ETP	30/03/2013	11	4	1,06,489	30,783	36,206
251	PP FRP CLARIFIER & NEUTRALISER	30/03/2013	11	4	4,98,894	1,44,216	1,69,624
252	PROJ-RO AT PAT ETP	30/03/2013	11	4	1,32,865	38,408	45,174

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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.)
253	PUMP FOUNDATION & CHEMICAL PRP	30/03/2013	11	4	3,09,276	89,403	1,05,154
254	PUMPS PIPE BALL VALVE FLANGES	30/03/2013	11	4	4,79,702	1,38,668	1,63,099
255	RO SHED FABRICATION & ERECTION	30/03/2013	11	4	1,04,950	30,338	35,683
256	SLUDGE DRYING BED SLUDGE PITS	30/03/2013	11	4	1,36,285	39,396	46,337
257	SLUDGE DRYING BED SLUDGE PITS	30/03/2013	11	4	4,77,498	1,38,032	1,62,349
258	T-12 CHLORINE TANK CONSTRUCTIO	30/03/2013	11	4	1,52,513	44,087	51,854
259	T-12 CHLORINETANK CONSTRUCTION	30/03/2013	11	4	4,00,767	1,15,851	1,36,261
260	UASB & AERATION TANK CONSTRUC	30/03/2013	11	4	3,71,130	1,07,284	1,26,184
261	UASB & AERATION TANK CONSTRUCT	30/03/2013	11	4	2,12,945	61,557	72,401
262	RO PLANT BRICK WALL WORK	08/04/2013	11	4	74,428	21,542	25,306
263	WEIGHING BALANCE 3 KG CAPACITY	19/04/2013	11	4	14,899	4,377	5,066
264	PH METER	04/05/2013	11	4	57,750	17,002	19,635
265	INCUBATOR WITH MICROPROCESSOR	11/05/2013	11	4	66,300	19,537	22,542
266	WATER BATH	11/05/2013	11	4	7,140	2,104	2,428
267	PLANT ENTRANCE PROVISION	22/05/2013	11	4	35,356	10,572	12,021
268	EXHAUST FAN FOR PPD PLANT	28/05/2013	11	4	2,954	884	1,004
269	ETP RELATED JOBS	12/06/2013	11	4	2,64,320	79,263	89,869
270	WEIGHING SCALE FOR PPD PLANT	20/06/2013	11	4	51,124	15,546	17,382
271	TANK	30/06/2013	11	4	2,55,937	77,930	87,019
272	FORK LIFT TRUCK	07/08/2013	11	9	7,05,506	2,42,491	3,56,281
273	JOIST FOR 4KL & 6 KL REACTOR	16/08/2013	11	9	73,122	22,967	36,927
274	AC VFD 1 HP MOTOR	28/08/2013	11	4	27,948	8,792	9,502
275	TROLLY FPR LIQUID FLOW PUMP	28/08/2013	11	9	6,40,041	2,01,357	3,23,221
276	ETP PROJECT SLUDGE BED WORK	30/08/2013	11	4	1,16,000	36,503	39,440
277	GEAR BOX V-600	12/09/2013	11	4	70,296	22,159	23,901
278	POWDER MIXTURE	01/01/2014	10	10	12,03,376	4,03,146	6,61,857
279	EGT TESTER	22/01/2014	10	5	81,869	27,804	32,748
280	HYDRAULIC HAND PALLET TRUCK	23/01/2014	10	5	43,510	14,778	17,404
281	28"5MM FOOT OPERATED IMPULSE	29/03/2014	10	5	16,830	5,889	6,732
282	ETP SUMP BIFURCATION	11/06/2014	10	5	1,50,342	54,291	60,137
283	BASE FRAME & COUPLING FOR KSB 2NO.S	01/07/2014	10	5	17,850	6,545	7,140
284	MS REDUCER 1NO FOR 10KL PPD	01/07/2014	10	5	2,214	812	886
285	REDUCERS FOR 10KL-PPD	01/07/2014	10	5	6,643	2,435	2,657
286	COMPLETE MECHANICAL SEAL FOR 10KL REACTOR	01/07/2014	10	10	2,12,173	77,797	1,16,695
287	MAGNETIC FLOW METER 1NO FOR 10KL WORKS	01/07/2014	10	5	85,955	31,517	34,382

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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.)
288	FLANGES.BENDS.FOR 10KL PROJECT	01/07/2014	10	5	42,126	15,447	16,850
289	ELECTRCL PANEL 1NO FOR PPD PROJECT. 10KL REACTOR	01/07/2014	10	10	91,600	33,587	50,380
290	COPPER AR CABLES FOR PPD PROJECT-10KL	01/07/2014	10	5	73,613	26,992	29,445
291	PERFORATED CABLE TRAYS FOR PPD PROJECT-10KL	01/07/2014	10	5	81,804	29,994	32,722
292	MS PIPES FOR PPD PROJECT-10KL	01/07/2014	10	5	1,07,596	39,451	43,038
293	PIPES FOR PPD PROJECT/10KL	01/07/2014	10	5	56,208	20,609	22,483
294	MEGACHEM C65-160 PUMP 1NO FOR PPD PROJECT-10KL	01/07/2014	10	5	69,695	25,555	27,878
295	MECHANICAL SEAL 1NO FOR PPD PROJECT-10KL JOBS	01/07/2014	10	5	37,546	13,767	15,018
296	PRESSURE RELEASE VALVE 2NO.S FOR .10KL PPD	01/07/2014	10	5	31,070	11,392	12,428
297	BALL VALVES.STEM TRAPS FOR 10KL-PPD PROJECT	01/07/2014	10	5	1,73,866	63,751	69,546
298	WELDING RODS FOR 10KL NEW PPD	01/07/2014	10	5	19,058	6,988	7,623
299	DIAPHRAGM PRESSURE GAUGE 2NO.S FOR 10KL-PPD	01/07/2014	10	5	5,680	2,082	2,272
300	ss 316 ball valve 25no.s for 10kl-ppd	01/07/2014	10	5	28,127	10,313	11,251
301	RTD SENSORS FOR 10KL-PPD	01/07/2014	10	5	24,800	9,093	9,920
302	SS PIPES.FOR 10KL-PPD	01/07/2014	10	10	7,33,721	2,69,031	4,03,547
303	SS BALL VALVES 6NO.S FOR 10KL-PPD	01/07/2014	10	5	2,13,548	78,301	85,419
304	SS FLANGES FOR 10KL-PPD PROJECT	01/07/2014	10	5	1,47,105	53,939	58,842
305	10KL INSTALLATION & COMMISSIONING JOBS	01/07/2014	10	5	2,39,102	87,671	95,641
306	CIRTRIDGE DOUBLE MECHANICAL SEAL. FORCE CIRCULATION SYSTEM FOR 10KL PROCESS PUMP	01/07/2014	10	5	2,12,173	77,797	84,869
307	C22KW 2999RPM FLP CROMPTON MOTOR 1NO FOR 10KL PROCESS PUMP	01/07/2014	10	5	1,01,805	37,329	40,722
308	NEW 10KL REACTOR ERRECTION & COMMISSIONING CHRGS	01/07/2014	10	10	1,65,786	60,789	91,182
309	NEW 10KL REACTOR ERECTION CHRGS & COMMISSIONING	01/07/2014	10	10	1,47,896	54,229	81,343
310	BOLTS. NUTS FOR 10KL PROJECT	01/07/2014	10	5	7,980	2,926	3,192
311	PP PIPES FLANGES TEE BEND FOR 4 KL & 6 KL REACTOR PURPOSE	01/07/2014	10	10	25,480	9,342	14,014

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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.)
312	BALL VALVES FLANGES TEE BEND FOR 4 KL & 6 KL REACTOR PURPOSE	01/07/2014	10	10	13,138	4,817	7,226
313	VESSEL LAMP WITH TIME 2NO.S & PUSH BUTTON STATION START STOP 2NO.S FOR 4KL. 6KL NEW GLR PROJECT	01/07/2014	10	5	8,500	3,117	3,400
314	PAINT FOR 4KL. 6KL PLANT AREA.PPD	01/07/2014	10	5	27,869	10,218	11,148
315	SS MESH FOR GLR-4KL PPD PROJECT	01/07/2014	10	5	15,876	5,821	6,350
316	NEW 4KL & 6KL REACTOR UTILITY LINES	01/07/2014	10	10	35,240	12,921	19,382
317	NEW GLR 4 KL COMMISSIONING WORK AT PPD PLANT	01/07/2014	10	5	1,38,751	50,875	55,500
318	BALL VALVES FOR 4 KL GLR FOR PPD PROJECT	01/07/2014	10	5	1,09,970	40,323	43,988
319	GLASS CONDENSOR FOR 4KL GLR-CONDENSOR	01/07/2014	10	5	99,750	36,575	39,900
320	4KL& 6KL SS REACTORS GEAR MODIFICATION CHRGS	01/07/2014	10	10	40,310	14,781	22,171
321	FABRICATION & ERECTION OF NEW 6KL REACTOR AT PPD	01/07/2014	10	10	51,851	19,012	28,518
322	SS 316 L CONDENSOR PPD PROJECT	01/07/2014	10	10	11,08,989	4,06,629	6,09,944
323	SS 316 L CONDENSOR PPD PROJECT	01/07/2014	10	10	17,42,699	6,38,990	9,58,484
324	COMPLETE MECHANICAL SEAL FOR 10 KL PROJECT	01/07/2014	10	5	1,08,612	39,824	43,445
325	PROCESS PUMPS WITH STARTER	01/07/2014	10	5	70,231	25,752	28,092
326	TWIN TRACK FORM FILL SEAL MACHINE	25/09/2014	10	10	20,44,797	19,76,637	11,24,638
327	DEPOSIT MONITOR	28/12/2014	10	5	76,500	30,600	30,600
328	BIOFOULING MONITOR	28/12/2014	10	5	64,260	25,704	25,704
329	DRILL MACHINE FOR FACTORY	10/02/2015	9	6	2,999	1,216	1,380
330	Digital Micro Processor Ph Meter	06/04/2015	9	6	16,301	6,792	7,498
331	Peristaltic Pump With Silicon Tube For Ppd Lab	15/06/2015	9	6	48,039	20,550	22,098
332	Electronic Balance Capacity 1000 Kgs For Rm Stores	03/07/2015	9	6	32,060	13,893	14,748
333	Electronic Balance Capacity 150 Kgs For Rm Stores	08/07/2015	9	6	25,762	11,164	11,851
334	Shimadzu Make Electronic Moisture Balance For Ppd Lab	23/07/2015	9	6	99,750	43,779	45,885
335	Oxygen Gas Cyl For Integration Project	30/09/2015	9	6	2,342	1,054	1,077

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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.)
336	Led Lamps. Fuses Etc	30/09/2015	9	6	2,290	1,031	1,053
337	Oxygen Gas Cyl For Integration Project	30/09/2015	9	6	2,578	1,160	1,186
338	Oxygen Gas Cyl For Integration Project	30/09/2015	9	6	2,573	1,158	1,184
339	Oxygen Gas Cyl For Integration Project	30/09/2015	9	6	893	402	411
340	Oxygen Gas Cyl For Integration Project	30/09/2015	9	6	242	109	111
341	Oxygen Da Gas For Integration Project	30/09/2015	9	6	6,495	2,923	2,988
342	Oxygen Da Gas For Integration Project	30/09/2015	9	6	6,694	3,012	3,079
343	Oxygen Da Gas For Integration Project	30/09/2015	9	6	4,434	1,996	2,040
344	Oxygen Da Gas For Integration Project	30/09/2015	9	6	5,739	2,583	2,640
345	Ball Valves For Integratin Project	30/09/2015	9	6	9,508	4,279	4,374
346	Hose Nipple Flanges ReducerFor Integration Project	30/09/2015	9	6	35,549	15,997	16,353
347	Cable For Integration Project	30/09/2015	9	6	51,838	23,327	23,845
348	Oxygen Da Gas For Integration Project	30/09/2015	9	6	9,482	4,267	4,362
349	Oxygen Da Gas For Integration Project	30/09/2015	9	6	4,209	1,894	1,936
350	Oxygen Da Gas For Integration Project	30/09/2015	9	6	4,203	1,891	1,933
351	Oxygen Da Gas For Integration Project	30/09/2015	9	6	6,726	3,026	3,094
352	Oxygen Da Gas For Integration Project	30/09/2015	9	6	2,523	1,135	1,161
353	Hoist 880Kgs For Integration Project	30/09/2015	9	6	42,200	18,990	19,412
354	Channels 250Kgs For Integration Project	30/09/2015	9	6	11,839	5,328	5,446
355	Angles 195Kgs Recd From B.D.Steels For Integration Project	30/09/2015	9	6	9,235	4,155	4,248
356	AnglesFor Integration Project	30/09/2015	9	6	9,235	4,155	4,248
357	Modification Of Ppd Mezanine Flooring As Per Integration Project	30/09/2015	9	6	2,16,344	97,355	99,518
358	Oxygen Da Gas For Integration Project	30/09/2015	9	6	5,889	2,650	2,709
359	Ismb 250MmFor Integration Project	30/09/2015	9	6	43,013	19,356	19,786
360	Ismc 75Mm. 100Mm For Integration Project	30/09/2015	9	6	90,305	40,638	41,540
361	Ismb 300Mm . Plate Cheq For Integration Project	30/09/2015	9	6	1,60,720	72,324	73,931
362	Angles For Integration Project	30/09/2015	9	6	72,298	32,534	33,257
363	Ms Plates 900Kgs For Integration Project	30/09/2015	9	6	39,170	17,627	18,018
364	Da. Oxygen Gas For Integration Project	30/09/2015	9	6	3,972	1,787	1,827
365	Paints For Storage Racks	30/09/2015	9	6	19,053	8,574	8,764
366	Ms Plates Powder Mixture Ppd	30/09/2015	9	6	17,063	7,679	7,849
367	Plate Cheq Coil Powder Mixture Ppd	30/09/2015	9	6	37,365	16,815	17,188
368	Angles Powder Mixture Ppd	30/09/2015	9	6	70,799	31,859	32,568
369	Ms Channels Powder Mixture Ppd	30/09/2015	9	6	16,291	7,331	7,494
370	Structural Civil Drawings And Designs For Plant Modification	30/09/2015	9	6	37,500	16,875	17,250
371	Structural Drawing & Design Works For Integration Project	30/09/2015	9	6	37,500	16,875	17,250

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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.)
372	Ms Pipes Integration Project	30/09/2015	9	6	29,106	13,098	13,389
373	Railing Ss Pipes Integration Project	30/09/2015	9	6	70,582	31,762	32,468
374	Ms Pipes Integration Project	30/09/2015	9	6	8,313	3,741	3,824
375	Nipples Pipes Flanges Socket Reducer Bends Integration Project	30/09/2015	9	6	19,234	8,655	8,848
376	Da. Oxygen Gas For Integration	30/09/2015	9	6	6,726	3,026	3,094
377	Foundation Bolts. Nuts. Washers For Integration	30/09/2015	9	6	8,663	3,898	3,985
378	Ppd Plant Cabin Removal & Reconditioning	30/09/2015	9	6	9,333	4,200	4,293
379	Electrode Boxes For Integration Project-Ppd	30/09/2015	9	6	7,182	3,232	3,304
380	Da. Oxygen Gas For Integration Project	30/09/2015	9	6	2,523	1,135	1,161
381	Transportation Chrgs From Trichy To Fctry For Powder Mixer	30/09/2015	9	6	17,000	7,650	7,820
382	Electrl Items For Integration Project	30/09/2015	9	6	11,768	5,295	5,413
383	Da. Oxygen Gas For Integration Project	30/09/2015	9	6	10,866	4,889	4,998
384	Da. Oxygen Gas For Integration Project	30/09/2015	9	6	5,046	2,271	2,321
385	Pipelines In Integration Project Insulation Work	30/09/2015	9	6	1,05,063	47,279	48,329
386	Fabrication Of Platform For Integration Project	30/09/2015	9	6	3,21,355	1,44,609	1,47,823
387	Da. Oxygen Gas For Integration Project	30/09/2015	9	6	4,434	1,996	2,040
388	Structural Modification Chrgs For Integration Project	30/09/2015	9	6	1,83,674	82,653	84,490
389	Electrl Items For Integration Project	30/09/2015	9	6	6,219	2,799	2,861
390	Da. Oxygen Gas For Integration Project	30/09/2015	9	6	8,868	3,990	4,079
391	Hopper For Powder Mixture New Purpose	30/09/2015	9	6	80,150	36,067	36,869
392	Electrode For Integration Project	30/09/2015	9	6	5,880	2,646	2,705
393	150Mm Globe 2Way Valve With Ep 1No For 10KI Installation	30/09/2015	9	6	91,686	41,258	42,176
394	Hoists For Integration Project	30/09/2015	9	6	76,398	34,379	35,143
395	Channels For 10KI Integration Project	30/09/2015	9	6	1,20,037	54,017	55,217
396	Joists For Integration Project	30/09/2015	9	6	1,21,775	54,799	56,017
397	Ss Welding Rod 5Pkts For Ppd Project	30/09/2015	9	6	8,978	4,040	4,130
398	Da. Oxygen Gas For Integration Project	30/09/2015	9	6	6,957	3,131	3,200
399	Glands For Integration Project	30/09/2015	9	6	6,046	2,721	2,781
400	Armd Cables For Integration Project	30/09/2015	9	6	30,938	13,922	14,231
401	Wooden Pallets 30No.S	30/09/2015	9	6	61,350	27,608	28,221
402	Wooden Pallets 30No.S	30/09/2015	9	6	61,350	27,608	28,221
403	Oxygen & Da Gas For Integration Project	30/09/2015	9	6	10,423	4,690	4,795
404	2.5Sqmm Cable For Integration Project	30/09/2015	9	6	13,069	5,881	6,012

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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.)
405	Oxygen. Da Gas For Integration Project	30/09/2015	9	6	4,484	2,018	2,063
406	Oxygen. Da Gas For Integration Project	30/09/2015	9	6	2,573	1,158	1,184
407	Reactor Vessel Lamp 6No For Ppd Project	30/09/2015	9	11	13,841	6,229	8,235
408	Ms Flance Bengs For Integration Project	30/09/2015	9	6	47,296	21,283	21,756
409	Oxygen Da Gas For Integration Project	30/09/2015	9	6	4,022	1,810	1,850
410	Fabrication & Erection Of Powder Mixture New Toshniwal 750Ltr. Prod	30/09/2015	9	6	1,10,997	49,949	51,059
411	Akd Equipmnts Errection & Commissioning Jobs	30/09/2015	9	6	1,44,700	65,115	66,562
412	Oxyge. Da Gas For Integration Project	30/09/2015	9	6	4,484	2,018	2,063
413	Civil Foundation For Ms Pole Powder MixturePlatform	30/09/2015	9	6	50,631	22,784	23,290
414	Shifting Bag Slitting For Ppd Integration Project	30/09/2015	9	6	28,159	12,671	12,953
415	Akd Re Fabrication Integration Project Work	30/09/2015	9	6	2,59,768	1,16,895	1,19,493
416	Oxygen. Da Gas For Integration Project	30/09/2015	9	6	4,484	2,018	2,063
417	Regulator Gauge 6No.Ds For Integration Project	30/09/2015	9	6	10,717	4,823	4,930
418	Push Button Switch 5No.S For Integration Project	30/09/2015	9	6	6,930	3,119	3,188
419	Couplings.Flanges.Nipples.For Integration Project	30/09/2015	9	6	17,329	7,798	7,971
420	Railing Pipe.Ss Bends For Integration Project	30/09/2015	9	6	1,45,202	65,341	66,793
421	Nut Bolts.For Integration Project	30/09/2015	9	6	7,875	3,544	3,623
422	Turbo Ventilators 24Inch Ss Blade With Frp Base Plates 12No.S	30/09/2015	9	6	68,700	30,915	31,602
423	Integration Project Work/Ppd Flooring With Wtc & Ppd Drain Cosntruction	30/09/2015	9	11	7,99,377	3,59,720	4,75,629
424	Gasket Sheet For Integration Project	30/09/2015	9	6	29,522	13,285	13,580
425	Ball Valves For Integration Project	30/09/2015	9	6	10,159	4,571	4,673
426	Electrodes. Ss Welding Rods For 10KI - Integration Project	30/09/2015	9	6	31,343	14,104	14,418
427	Pressure Gauges For Integration Project	30/09/2015	9	6	25,905	11,657	11,916
428	Rubber Sheets For Integration Project	30/09/2015	9	6	7,317	3,293	3,366
429	Pp Tee.Bends.Collers.Pipes For Integration Project	30/09/2015	9	6	24,568	11,055	11,301
430	Nipples.Flanges.For Integration Project	30/09/2015	9	6	37,349	16,807	17,181
431	Civil Activities Related To Integration Project Work	30/09/2015	9	6	3,44,986	1,55,244	1,58,694
432	PlcCabin In Electrcl Room	30/09/2015	9	6	50,580	22,761	23,267

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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.)
433	Supply Of Coil Modular Switches Ets	30/09/2015	9	6	46,945	21,125	21,595
434	Ar Tile Concrete Flooring Work In Ppd Plant	30/09/2015	9	6	2,19,744	98,885	1,01,082
435	Pp Pipe Line Laying For Dm & Mb Water For Integration Project	30/09/2015	9	6	16,190	7,286	7,447
436	Ms Ball Valves 16No.S For Ppd-Integration Project	30/09/2015	9	6	57,602	25,921	26,497
437	Nuts. Bolts For Ppd Project	30/09/2015	9	6	20,475	9,214	9,419
438	Ms Pipes For Integration Project	30/09/2015	9	6	21,627	9,732	9,948
439	Ss Short Bends For Integration Project	30/09/2015	9	6	1,52,933	68,820	70,349
440	Insulation Activity For Akd Plant	30/09/2015	9	6	1,04,434	46,995	48,040
441	Oxygen. Da Gas For Project Work	30/09/2015	9	6	2,342	1,054	1,077
442	Oxygen Gas Cylinder	30/09/2015	9	6	2,342	1,054	1,077
443	Ss Flanges.Bends.Ss Pipes For 6KI Acrylamide Line	30/09/2015	9	6	48,652	21,893	22,380
444	Ball Valves.Hose Pipes. Flowcon Valves For Ppd Project	30/09/2015	9	6	20,599	9,269	9,476
445	Glanding Of Signal Cable From New Reactor To Plc Panel 1200Mtrs. Integration Project	30/09/2015	9	11	87,924	39,565	52,315
446	Welding Rods. For Ppd Project	30/09/2015	9	6	11,564	5,204	5,319
447	Oxygen Gas Cylinder	30/09/2015	9	6	3,004	1,352	1,382
448	Oxygen Gas Cylinder	30/09/2015	9	6	2,111	950	971
449	Ss Welding Rods 9Pkts For Project	30/09/2015	9	6	15,829	7,123	7,281
450	Oxyge. DaGas For Integration Project	30/09/2015	9	6	2,342	1,054	1,077
451	Hmi Flame Proof Enclosure Ofr Integration Project	30/09/2015	9	6	66,360	29,862	30,526
452	Cpu. Analog Input Madules For Integration Project	30/09/2015	9	6	1,78,342	80,254	82,037
453	Pipe Line In Akd Plant To Be Dismantile Modification Work	30/09/2015	9	6	61,248	27,561	28,174
454	Akd Plant Pipe Line Laying Work	30/09/2015	9	6	1,68,793	75,957	77,645
455	Insulation Work For 10KI Condensor Utility Line In Ppd	30/09/2015	9	6	2,90,073	1,30,533	1,33,434
456	Ar Tile On Cocrete Flooring In Popd Plant	30/09/2015	9	6	1,21,513	54,681	55,896
457	Cirtidge Double Mechanical Seal 2No.S For 10KI Ppd	30/09/2015	9	6	1,08,612	48,875	49,962
458	Gas Rental Charges For Integration Project	30/09/2015	9	6	7,504	3,377	3,452
459	Paints For For Ppd Project	30/09/2015	9	6	37,169	16,726	17,098
460	Da Gas Oxygen Gases	30/09/2015	9	6	2,111	950	971

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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	Ppd Drain Reconditioning Integration Project	30/09/2015	9	6	68,595	30,868	31,554
462	Integration Project Various Work	30/09/2015	9	6	18,882	8,497	8,686
463	Integration Projectwork At Ppd Plant	30/09/2015	9	6	50,299	22,634	23,138
464	Integration Project Works At Ppd Areas	30/09/2015	9	6	24,702	11,116	11,363
465	Integration Project L Works	30/09/2015	9	6	70,838	31,878	32,585
466	Gas Cylinders For Integration Project	30/09/2015	9	6	2,111	950	971
467	Sri Balaji ElectricalsB.No. 159/160/ 29-Sep-14	30/09/2015	9	6	4,856	2,185	2,234
468	Ksb Make Centrifugal Pump 1No For 10KI Process Pump	30/09/2015	9	6	70,231	31,604	32,306
469	B.No. 489 21-Oct-14/Vaccum Pump 1No For Integration Project	30/09/2015	9	6	48,378	21,770	22,254
470	Cheq Plates 1840Kgs For Integration Project	30/09/2015	9	6	87,054	39,175	40,045
471	Joists For Integration Project Bal Amount Booked	30/09/2015	9	6	5,923	2,665	2,725
472	Rcc Road Modification 7 Expansion WorkIn Ppd & Wtc Plant	30/09/2015	9	11	5,86,478	2,63,915	3,48,954
473	Oxygen Gas Cylinder	30/09/2015	9	6	3,004	1,352	1,382
474	Electrical Items For Integration Project	30/09/2015	9	6	6,636	2,986	3,053
475	Ar Tile On Concrete Flooring In Ppd Plant	30/09/2015	9	6	76,886	34,599	35,368
476	Siddivinayaka Industrial Gases Pvt Ltd B.No. 4960/5004/ 11-Nov-14	30/09/2015	9	6	6,364	2,863	2,927
477	Siddivinayaka Industrial Gases Pvt Ltd B.No. 4852 03-Nov-14	30/09/2015	9	6	2,342	1,054	1,077
478	2.5 & 1.5 Sqm Cables For Ppd Integration Project	30/09/2015	9	6	66,352	29,859	30,522
479	Ss Bolts.Hex Nut Bolts. For Integration Project	30/09/2015	9	6	33,338	15,002	15,335
480	100Mm Ms Flanges. Bends For Integration Project	30/09/2015	9	6	43,197	19,439	19,871
481	Oxygen Gas For Project	30/09/2015	9	6	2,342	1,054	1,077
482	Plc Controller With Expansion Modules For Cooling Tower Pilot Project	30/09/2015	9	6	1,37,400	61,830	63,204
483	Dismantling & Re Connection InAkd Modified Plant	30/09/2015	9	6	66,790	30,055	30,723
484	10 KI Reactor For Integrated Project Related Works	30/09/2015	9	11	53,054	23,875	31,567
485	Automation In 10KI For Emulsion Batch Cable Laying	30/09/2015	9	6	38,420	17,289	17,673
486	Hex Nuts. Bolts For Integration Project	30/09/2015	9	6	28,980	13,041	13,331

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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.)
487	10KI Process & Utility Line Erection Chrgs.Integration Project	30/09/2015	9	6	4,16,781	1,87,551	1,91,719
488	Erection Of Equipmnts Ppdplant	30/09/2015	9	6	1,16,331	52,349	53,512
489	Ms Pipes For Integration Project	30/09/2015	9	6	1,09,830	49,423	50,522
490	Ms Storage Racks 4.610Mt Forintegration Project	30/09/2015	9	6	3,53,356	1,59,010	1,62,544
491	Revamping Oldblndg In Hods Cabin. Fctry	30/09/2015	9	6	1,34,083	60,337	61,678
492	Flameproofbox Temp Indicators 1No For Integration Project	30/09/2015	9	6	21,567	9,705	9,921
493	ZincChloride Soln Tank20KI Storage	30/09/2015	9	6	97,000	43,650	44,620
494	Ss Ball Valves No.S For Integration Project	30/09/2015	9	6	52,624	23,680	24,207
495	Flanges.Ss Bends.Pipes For Integration Project	30/09/2015	9	6	2,53,911	1,14,260	1,16,799
496	Scrubber Line Extension Forwtc/Akd/Ppd Reactors	30/09/2015	9	11	36,511	16,430	21,724
497	Oxyge.Da Gas For Ppdproject	30/09/2015	9	6	4,453	2,004	2,048
498	Pp Bends.Flanges.Frp Ducts Forintegration Project	30/09/2015	9	6	64,932	29,220	29,869
499	Ms Bends.Flanges For Integration Project	30/09/2015	9	6	23,709	10,669	10,906
500	Designing & Drawing Of Upcoming Wtc Plant	30/09/2015	9	6	20,000	9,000	9,200
501	Ms Pipe 180Mtrs For Integration Project	30/09/2015	9	6	1,09,830	49,423	50,522
502	Ms Storage Racks 4.550Mtrs For Integration Storage Racks	30/09/2015	9	6	3,48,757	1,56,941	1,60,428
503	Da Gas Forintegration Project	30/09/2015	9	6	2,342	1,054	1,077
504	Oxygen & Da Gas For	30/09/2015	9	6	7,026	3,162	3,232
505	Aodd Pumps 2No.S For Integration Project	30/09/2015	9	6	1,94,920	87,714	89,663
506	Automation For10KI Reactor For Emulsion Batch	30/09/2015	9	11	78,400	35,280	46,648
507	Ms Nipples.Flangfes.Couplings.Bends	30/09/2015	9	6	12,650	5,692	5,819
508	Ms Pipes For Integration Project	30/09/2015	9	6	36,980	16,641	17,011
509	Vaccum Gauges 8No.S & Pressure Gauges 4No.S For Integration Project	30/09/2015	9	6	14,881	6,697	6,845
510	Oxygen & Da Gas For Integration	30/09/2015	9	6	2,342	1,054	1,077
511	Nut Bolts For Integration Project	30/09/2015	9	6	7,140	3,213	3,284
512	Ball Valves6No.S& 40Mm Ballvalves 12No.S Forintergration Project	30/09/2015	9	6	32,014	14,406	14,726
513	Ms Storage Racks 4.700Mt For Integration Project	30/09/2015	9	6	3,60,255	1,62,114	1,65,717

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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.)
514	Misc Mechanical fabrication Work In Icd Plant	30/09/2015	9	6	34,542	15,544	15,889
515	Oxygen & Da Gas For Integration	30/09/2015	9	6	2,342	1,054	1,077
516	Integration Project Work	30/09/2015	9	6	42,417	19,088	19,512
517	Integration Project Work	30/09/2015	9	6	78,857	35,486	36,274
518	Oxygen & Da Gas For Integration	30/09/2015	9	6	2,342	1,054	1,077
519	Electro Magnetic Flow Meters 3No.S For integration Project	30/09/2015	9	6	1,72,125	77,456	79,178
520	Flanges.Bends.Ss Pipes For integration Project	30/09/2015	9	6	2,11,585	95,213	97,329
521	Push Button Switches 6No.S	30/09/2015	9	6	8,948	4,027	4,116
522	Reactor Vessel lamp 1No For integration Project	30/09/2015	9	11	2,633	1,185	1,567
523	Ms Ball Valves 10No.S For integration Project	30/09/2015	9	6	15,801	7,111	7,268
524	Bends.Flanges.For integration Project	30/09/2015	9	6	11,435	5,146	5,260
525	Da.Oxygen Gas For Integration Project	30/09/2015	9	6	2,342	1,054	1,077
526	Da.Oxygen Gas For Integration Project	30/09/2015	9	6	662	298	305
527	Pipes & Flanges For Integration Project	30/09/2015	9	6	4,02,050	1,80,922	1,84,943
528	Aodd Pumps	30/09/2015	9	6	1,883	848	866
529	Reactor Items	30/09/2015	9	11	1,26,000	56,700	74,970
530	3 Core Copper Armoured Cable	30/09/2015	9	6	22,208	9,993	10,215
531	2.5 Sqmm 3 Core Copper Armoured	30/09/2015	9	6	31,421	14,140	14,454
532	1.5 Sqmm 3 Core Copper Armoured Cable	30/09/2015	9	6	34,374	15,468	15,812
533	6 Sqmm 3 Core Copper Armoured Cable	30/09/2015	9	6	30,476	13,715	14,019
534	N2.Da2 Gas For Project	30/09/2015	9	6	2,342	1,054	1,077
535	Iddivinayaka Industrial Gases Pvt Ltd B.No. 1710 20-Jun-15/Da.Oxygen Gas For Project	30/09/2015	9	6	2,341	1,053	1,077
536	Ms Flance Bengs For Integration Project	30/09/2015	9	6	8,463	3,808	3,893
537	Copper Armoured Cable	30/09/2015	9	6	22,526	10,136	10,362
538	Fabrication And Errection Of Structures For Reactors	30/09/2015	9	11	1,12,115	50,452	66,708
539	Utility Line Fabrication For Wtc Reactor-Integration Project	30/09/2015	9	11	73,074	32,883	43,479
540	Ms Chequered Plate 5Mm	30/09/2015	9	6	27,566	12,405	12,680
541	Modification Of 2 KI Reactor To Suit All Utility Ooperation (Integration Project)	30/09/2015	9	11	2,94,000	1,32,300	1,74,930
542	Oxygen Da Gas For Project	30/09/2015	9	6	3,004	1,352	1,382
543	Purchase of PP Cooler Flange Bend Reducer	30/09/2015	9	6	1,804	812	830

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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.)
544	Misc Works In Integration Project	30/09/2015	9	6	77,030	34,664	35,434
545	Reducers Flanges For Integration Project	30/09/2015	9	6	52,828	23,772	24,301
546	Ss Welding Rod	30/09/2015	9	6	16,916	7,611	7,781
547	Oxygen Da Gas Forproject Ppd	30/09/2015	9	6	4,915	2,211	2,261
548	Beams 250Mm	30/09/2015	9	6	1,84,514	83,031	84,876
549	75X40Mm Channel 10Ft X 1No.	30/09/2015	9	6	18,984	8,543	8,733
550	Isa 50X50X6 Mm	30/09/2015	9	6	40,826	18,372	18,780
551	Ms. Plate - 12Mm	30/09/2015	9	6	33,170	14,926	15,258
552	Ms Chequered Plate 5Mm	30/09/2015	9	6	66,807	30,063	30,731
553	Ms Pipe	30/09/2015	9	6	1,17,210	52,745	53,917
554	Shimadzu Unibloc Electronic Balance 320 Gms	16/10/2015	9	6	73,500	33,484	33,810
555	Shimadzu Electronic Portable Balance	16/10/2015	9	6	21,000	9,566	9,660
556	Barcode Printer H 8308	03/11/2015	9	6	2,90,700	1,32,430	1,33,722
557	BOREWELL DIGGING & CASING CHARGES AT PATANCHERU FACTORY	11/02/2016	8	7	67,825	32,028	35,269
558	ELECTRONIC WEIGHING BALANCE 500 KGS CAPACITY	16/03/2016	8	7	2,06,100	99,615	1,07,172
559	PUMP & FITTING FOR BOREWELL	16/03/2016	8	7	67,655	32,700	35,181
560	BROOK FIELD VISCOMETER	30/03/2016	8	7	1,88,318	91,020	97,925
561	DR 3900 SPECTOPHOTOMETER	30/03/2016	8	7	2,67,396	1,29,242	1,39,046
562	ELECTRCL ITEMS FOR10KL PPD	31/03/2016	8	7	16,154	7,808	8,400
563	CE NGMP MS GLASS LINED REACTOR IN MONOBLOCK	31/03/2016	8	12	9,24,218	4,46,706	5,91,500
564	SS 316 REACTOR	31/03/2016	8	12	17,32,500	8,37,375	11,08,800
565	10 KL PPD PROJECT FLANGES REDUCERS FOR PIPE LINE	31/03/2016	8	7	1,99,301	96,329	1,03,637
566	PPD PROJECT SPARES	31/03/2016	8	7	31,931	15,433	16,604
567	RTD.PT100 THERMO COUPLE FOR 10 KL REACTOR	31/03/2016	8	12	2,404	1,162	1,539
568	NUT BOLTS FOR 10 KL & 8 KL JOBS	31/03/2016	8	7	13,830	6,685	7,192
569	DAY TANK 3KL SS 316L BOTOM DISH TYPE LEVEL INDICATOR NOZEL FOR 10 KL PROJECT	31/03/2016	8	7	3,57,000	1,72,550	1,85,640
570	30M2 SS316 L CONDENCER FOR 10 KL PROJECT	31/03/2016	8	12	5,77,500	2,79,125	3,69,600
571	CATCH POT 1KL SS316L LI PROVISION NOSSELS FOR 10 KL PROJECT	31/03/2016	8	7	1,57,500	76,125	81,900
572	8 KL SS316L REACTOR WITH INNER COIL & 20 HP MOTORS	31/03/2016	8	12	18,37,500	8,88,125	11,76,000

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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.)
573	VALVES FLANGES FOR 10 KL & 8 KL PROJECT	31/03/2016	8	7	4,94,791	2,39,149	2,57,291
574	WELDING RODS FOR 10KL/8KL JOBS	31/03/2016	8	7	24,287	11,739	12,629
575	PP SCRUBBER LINE RE-LAYING FOR 10 KL PROJECT	31/03/2016	8	7	9,000	4,350	4,680
576	1.5 SQMM 3 CORE AR CUPER CABLE FOR 10 KL PROJECT	31/03/2016	8	7	1,28,635	62,173	66,890
577	SYPHONE TUBE SS 316 & PRESSUE GUAGES FOR 10 KL PROJECT	31/03/2016	8	7	20,752	10,030	10,791
578	FLANGES BENDS FOR 10 KL REACTOR	31/03/2016	8	12	33,422	16,154	21,390
579	PUSH BUTTON FLP FOR 10 KL PROJECT	31/03/2016	8	7	8,953	4,327	4,656
580	VESSEL LAMP FLP FOR 10 KL	31/03/2016	8	7	14,303	6,913	7,438
581	LEVEL INDICATOR FOR 10 KL PROJECT	31/03/2016	8	7	8,711	4,210	4,529
582	COPPER CABLE RINGS	31/03/2016	8	7	2,478	1,197	1,289
583	2.5 SQMM WIRE COPPER CABLE	31/03/2016	8	7	2,425	1,172	1,261
584	TUBE LIGHT ELECTRONIC CHOKE FLP CABLE	31/03/2016	8	7	2,411	1,166	1,254
585	MISCELLANEOUS EXPENSES	31/03/2016	8	7	19,542	9,445	10,162
586	MS PIPES FOR 10/8KL PPD PROJECT	31/03/2016	8	7	1,17,210	56,651	60,949
587	S 316 PIPESFOR 10KL PPD PROJECT	31/03/2016	8	12	5,77,962	2,79,348	3,69,896
588	EMERGENCY STAIRCASE FOR ADMN BUILDING	31/03/2016	8	7	1,20,225	58,108	62,517
589	1" ss threaded nipple 10 KL & 8 KL REACTOR	31/03/2016	8	12	58,445	28,249	37,405
590	SS WELDING ROD 3.15 MM	31/03/2016	8	7	16,915	8,176	8,796
591	1/2"X3" NUT BOLTS FOR 10 KL & 8 KL	31/03/2016	8	7	13,282	6,420	6,907
592	PLATE CHEQ. 6MM. 8 KL JOBS	31/03/2016	8	7	31,121	15,042	16,183
593	CI BODY STEAM VALVE 1" FOR 8 KL REACTOR	31/03/2016	8	12	4,929	2,383	3,155
594	SS BAL VALVE 3PC SIZE- 25MM SS316 FOR 8 KL REACTOR	31/03/2016	8	12	46,853	22,646	29,986
595	PLATE CHEQ. 6MM. 8 KL JOBS	31/03/2016	8	7	54,573	26,377	28,378
596	TEMPERATURE TRANSMITTER MAKE GLOBAL ELECTRONICS MODEL DTM 700-00F-A FOR 8 KL REACTOR	31/03/2016	8	12	18,237	8,814	11,672
597	VIEW GLASS 100NB F/E SS 316 SCIENTIFIC DEVICE MAKE FOR 10 KL AMINE REACTOR	31/03/2016	8	12	79,506	38,428	50,884
598	MAG FLOW METER F/E PTFE LINED 80NB FOR AMINE 8 KL REACTOR	31/03/2016	8	12	2,46,713	1,19,244	1,57,896

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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.)
599	TEMP. TRANSMITTER MAKE GLOBAL ELECTRONICS MODELDTM 700-00F-A FOR 8 KL REACTOR	31/03/2016	8	12	18,237	8,814	11,672
600	10 KS REACTOR INSULATION WORKS	31/03/2016	8	12	61,270	29,614	39,213
601	ELECTRO MECHANICAL TEST SIEVE SHAKER SIEVE SIZE 200MM DIA 50MM	22/06/2016	8	7	63,113	31,556	32,819
602	DUPLEX VERTICAL FORM FILL AND SEAL MACHINE	25/09/2016	8	12	18,57,594	9,59,757	11,88,860
603	FREIGHT CHRGS A.BAD-MO	01/11/2016	8	7	3,160	1,650	1,643
604	ERECTION OF 10 KL REACTOR	31/01/2017	7	13	1,81,358	97,732	1,24,230
605	10 KL SS316 L REACTOR WITH LIMPETCOIL - 12M2 SS316L CONDENCER	31/01/2017	7	13	19,11,000	10,29,816	13,09,035
606	ANGLE	31/01/2017	7	8	16,708	9,004	9,691
607	H.R CHEQ COIL CUT TO LENGTH SHEET	31/01/2017	7	8	70,691	38,094	41,001
608	AUTOMANUALSTATION	31/01/2017	7	8	37,800	20,370	21,924
609	HIGH PRESSURE PLUNGER PUMP-MODEL PB-18-TP-54	31/01/2017	7	8	4,32,425	2,33,029	2,50,807
610	CHANNEL	31/01/2017	7	8	39,160	21,103	22,713
611	CONDENSER 3 PIPE 2 1 PIPE LINE 4 HEADER 8 KL REACTOR 8KL REACTOR TOP	31/01/2017	7	13	1,02,672	55,329	70,330
612	40MM GLOBE 2 WAY VALVE WITH V P	31/01/2017	7	8	45,900	24,735	26,622
613	S.S 316 SEAMLESS BEND	31/01/2017	7	8	2,71,939	1,46,545	1,57,725
614	5 KL SS 316 REACTOR	31/01/2017	7	13	3,25,500	1,75,409	2,22,968
615	CARBON STEEL	31/01/2017	7	8	3,37,216	1,81,722	1,95,585
616	PPD 10 KL REACTOR	31/01/2017	7	13	88,977	47,948	60,949
617	ANGLE	31/01/2017	7	8	43,608	23,500	25,293
618	M.S FLAT	31/01/2017	7	8	3,539	1,907	2,053
619	CHANNEL	31/01/2017	7	8	1,27,100	68,493	73,718
620	M.S PLATE	31/01/2017	7	8	9,419	5,076	5,463
621	M.S .1" BALL VALVE F E 3 PCS DESIGN UNISON	31/01/2017	7	8	30,168	16,257	17,497
622	WABV10010 WAAREE SS PRESSURE GAUGE DIAL 4"	31/01/2017	7	8	22,176	11,950	12,862
623	CHANNEL	31/01/2017	7	8	1,35,191	72,853	78,411
624	ANGLE	31/01/2017	7	8	44,168	23,801	25,617
625	BOLT NUT - WASHER	31/01/2017	7	8	10,529	5,674	6,107
626	PIPE SS PIPE	31/01/2017	7	8	1,52,557	82,211	88,483
627	SS BEND 1"	31/01/2017	7	8	1,945	1,048	1,128

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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.)
628	SYPHONE TUBE SS 316 WITH COCK VALVE	31/01/2017	7	8	12,002	6,468	6,961
629	GI PIPE	31/01/2017	7	8	77,701	41,872	45,067
630	SS 316 CONICAL NAUTA MIXTURE CAP 1 MT	31/01/2017	7	13	9,18,000	4,94,700	6,28,830
631	DOUBLE SHAFT PADDLE MIXTURE SS 304	31/01/2017	7	13	8,03,250	4,32,863	5,50,226
632	LEVEL INDICATOR MAKE BKI FRAME - SS 304 END CONNECTION FLANGE BALVALVE	31/01/2017	7	8	12,696	6,842	7,364
633	ISMB 200	31/01/2017	7	8	65,831	35,476	38,182
634	CHEQUERED PLATE	31/01/2017	7	8	42,040	22,655	24,383
635	MS PLATE	31/01/2017	7	8	53,251	28,696	30,886
636	CHANNELS	31/01/2017	7	8	61,256	33,010	35,528
637	AODD TRANSFER PUMP	31/01/2017	7	8	94,000	50,656	54,520
638	ISMC 100*50	31/01/2017	7	8	26,460	14,259	15,347
639	ISMC 75*40	31/01/2017	7	8	18,512	9,976	10,737
640	ISA 50X50X6	31/01/2017	7	8	13,230	7,130	7,673
641	ISMB 300	31/01/2017	7	8	1,19,921	64,623	69,554
642	NRV VALVE NON RETURN SIZE- 3"CS MATERIAL	31/01/2017	7	8	4,904	2,643	2,844
643	BALL VALVE CS 175MM OD F E	31/01/2017	7	8	6,510	3,508	3,776
644	MS PIPE 3" - C CLASS.	31/01/2017	7	8	24,035	12,952	13,940
645	MS FLANGE	31/01/2017	7	8	6,098	3,286	3,537
646	80 NB MS SHORT BEND MS C CLASS	31/01/2017	7	8	1,133	611	657
647	DIESEL FORK TRUCK 3T VOLTAS	02/02/2017	7	13	8,38,462	4,51,838	5,74,346
648	ELECTRICAL PANEL 1NO FOR PPD	10/02/2017	7	8	48,450	26,109	28,101
649	ERECTION OF 5 KL REACTOR	30/03/2017	7	13	1,38,863	76,375	95,121
650	70 SQMM ALU CABLE FOR REATOR	30/03/2017	7	8	48,814	26,848	28,312
651	GLANDS	30/03/2017	7	8	504	277	292
652	COD DIGESTOR	27/06/2017	7	8	74,588	42,266	43,261
653	TOTAL ORGANIC CARBON ANALYZER:TOC L-CPH	30/06/2017	7	13	14,71,076	8,33,610	10,07,687
654	1.5 SQ.MM 3 CORE COPPER FLEXIBLE CABLE	30/06/2017	7	8	49,219	27,890	28,547
655	High Shear Inline Homogenizer Model-S200.7.4-1.5	30/09/2017	7	13	18,87,323	11,00,938	12,92,816
656	CLO2 - 2 PUMP METHOD WITH PLC AND HMI FULL UNIT	31/03/2018	6	9	4,61,250	2,84,438	2,95,200
657	EVAPORATOR UNIT WITH GA CASTING&FLAME PROOF MOTOR MAKE;STAR COOLERS REFRIGERENT-R404A	01/04/2018	6	14	5,92,538	3,65,398	4,32,552

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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.)
658	Cooling Chamber	19/07/2018	6	9	1,73,500	1,10,847	1,11,040
659	Muffle Furnace	19/07/2018	6	9	34,350	21,946	21,984
660	6KI Reactor Wtc Process	06/10/2018	6	14	11,00,000	7,15,000	8,03,000
661	Stabiliser5 Kva	06/10/2018	6	9	22,000	14,300	14,080
662	Vaccum Pump Model Lrv30	06/10/2018	6	9	1,25,942	81,862	80,603
663	Ss 316 Pipe Sch80 150 Nb	23/10/2018	6	9	2,77,770	1,82,093	1,77,773
664	Ss 316 80Mm Pipe Sech 80	23/10/2018	6	9	69,168	45,343	44,268
665	Ss316 Bend Sch80 150 Nb	23/10/2018	6	9	38,610	25,311	24,710
666	Ss 316 80Mm Bend Sch80 W J	23/10/2018	6	9	8,484	5,562	5,430
667	Ss 316 80Mm Flange Sech 80 150Psi	23/10/2018	6	9	22,624	14,831	14,479
668	Ss316 Flang 150Nb 150Psi	23/10/2018	6	9	42,896	28,121	27,453
669	Parallel Shaft Geared Motor With Cg Flp le2 Motor	23/10/2018	6	9	1,75,608	1,15,121	1,12,389
670	Ss316 Valve F E 80Nb	23/10/2018	6	9	42,000	27,534	26,880
671	Ss316 Valve F E 150Nb	24/10/2018	6	9	1,60,000	1,04,889	1,02,400
672	Ms Storage Racks As Per Our Design	31/10/2018	6	9	2,95,065	1,93,432	1,88,842
673	Ms Storage Racks As Per Our Design	31/10/2018	6	9	2,96,310	1,94,247	1,89,638
674	Indion Sac Sq8 3672 Vessel Frp Manual Without Resin Variet	18/01/2019	5	10	1,30,699	87,859	91,489
675	Dm Anion Weak Base 36Dia Hos 72 Frp Manual Without Resin Variet	18/01/2019	5	10	1,40,000	94,111	98,000
676	Icpw Pvc 63Mm Na Pvc As Per Spec Na Variet Zup227Arnv00000	18/01/2019	5	10	25,000	16,805	17,500
677	Degasser Frp 400 Dia With Hdpe Tank 2KI+1P+1B Variet Zka402Fwfv00000	18/01/2019	5	10	1,20,000	80,666	84,000
678	Mb System 600 2472 Vessel 4 T B Frp Manual Without Resin Variet	18/01/2019	5	10	1,00,286	67,415	70,200
679	Indion Sba Sq6 2472 Vessel Frp Manual Without Resin Variet	18/01/2019	5	10	69,148	46,483	48,404
680	Indion Wac Na 3672 Vessel Frp W O Resin Manual Variet	18/01/2019	5	10	1,21,739	81,836	85,217
681	5KI Old Reactor Modifc New Ms Jacket Baffles1900 X 1500 X 8MmThk Shel	04/02/2019	5	15	7,70,000	5,17,611	5,96,750
682	Boiler 850 Kg Hr	20/02/2019	5	15	4,80,000	3,25,333	3,72,000
683	Pvc Reducer Bushing 2 1	14/03/2019	5	10	65	44	45
684	Pvc Tee 50Mm.	14/03/2019	5	10	603	409	422
685	Pvc Mta 40Mm.	14/03/2019	5	10	76	51	53
686	Pvc L Bend 1 1 2	14/03/2019	5	10	273	185	191
687	Pvc Ball Valve 1 1 2	14/03/2019	5	10	1,862	1,262	1,303
688	Pvc Union	14/03/2019	5	10	487	330	341
689	Pvc Ball Valve 25Mm S E 16Kg Pr.	14/03/2019	5	10	146	99	103
690	Pvc Mta 63Mm.	14/03/2019	5	10	564	382	395

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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.)
691	Pvc Tee 63Mm.	14/03/2019	5	10	603	409	422
692	Pvc Coupling 50Mm.	14/03/2019	5	10	73	49	51
693	Pvc Ball Valve S E 50Mm.	14/03/2019	5	10	5,004	3,392	3,503
694	Pvc Tee 40Mm.	14/03/2019	5	10	171	115	119
695	Pvc Elbow 50Mm.	14/03/2019	5	10	231	156	161
696	Pvc Solvent 100MI	14/03/2019	5	10	254	172	177
697	Domestic Water Meter S E Magnetic Sz. 1.5	21/03/2019	5	10	5,600	3,827	3,920
698	Water Meter 50Mm Actaris S.S 2 F E	21/03/2019	5	10	18,600	12,710	13,020
699	FABRICATION AND ERRECTION OF DM PLANT SHED	01/04/2019	5	10	29,450	20,124	20,615
700	A.R Tiles	27/04/2019	5	10	1,07,433	74,009	75,203
701	MS PIPE CLASS FOR NEW BOILER CHIMNEY	09/05/2019	5	10	59,094	40,709	41,366
702	MS PIPE CLASS FOR NEW BOILER CHIMNEY	09/05/2019	5	10	1,69,360	1,16,670	1,18,552
703	CC BED AND DRAIN FOR NEW DM PLANT	17/05/2019	5	10	1,09,400	75,972	76,580
704	DM PLANT DRAIN WORK FOR NEW DM PLANT	17/05/2019	5	10	97,850	67,951	68,495
705	WTC 6KL REACTOR ERRECTION WORK-PPD	22/05/2019	5	15	52,274	36,301	40,512
706	WTC 6KL REACTOR ERRECTION WORK	22/05/2019	5	15	50,032	34,744	38,775
707	10 HP 1440 RPM FLANGE MOUNTED MOTOR	29/05/2019	5	10	36,450	25,313	25,515
708	Non lbr Steem Boiler 850 Kg Hr Diesel Fired	21/06/2019	5	10	4,50,000	3,15,000	3,15,000
709	MS BOLTS NUTS WASHER FOR 11 KL REACTOR MORBI	28/06/2019	5	15	98,083	68,658	76,014
710	REACTOR WITH LIMPET COIL 4 KL SS 316L	04/07/2019	5	15	5,90,000	4,13,000	4,57,250
711	PIPES FOR MORBI 10 KL REACTOR	05/08/2019	5	15	1,10,169	77,730	85,381
712	STEAM VALVE STEAM TRAP FOR STEAM BOILER PREITECH MAKE	16/08/2019	5	10	88,564	62,979	61,995
713	MS BEAMS & ANGELS	17/08/2019	5	10	38,356	27,275	26,849
714	CHEQURED PLATE	17/08/2019	5	10	46,693	33,204	32,685
715	M.S PLATE 10MM THICK	17/08/2019	5	10	11,750	8,355	8,225
716	TEMPERATURE CONTROLLER FOR MORBI 10 KL REACTOR NEW	27/08/2019	5	15	7,078	5,033	5,485
717	10KL SS316L REACTOR WITH NON FLP MOTOR AND GEAR BOX AGITATOR WITH 64 RPM	29/08/2019	5	15	19,05,000	13,54,667	14,76,375

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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.)
718	MS JACKET ALONG WITH MS CLADDING	29/08/2019	5	10	2,60,000	1,84,889	1,82,000
719	MS CHANNEL FOR MORBI NEW 10 KL REACTOR	10/09/2019	5	15	17,700	12,587	13,718
720	SPARES FOR D.G SET 125 KVA SUPER NOVA	11/09/2019	5	10	68,633	48,806	48,043
721	TOWRDS S.J.R. CONSTRUCTIONS B.NO.144-20.09.19-BNP1-2068 RECT	20/09/2019	5	10	66,600	47,730	46,620
722	MS BALL VALVE SS BALL VALVES FOR NEW 10 KL AT MORBI	15/11/2019	5	10	1,49,531	1,07,995	1,04,672
723	GEASER NEW SHAKTI GLASS LINED 15 LTD FOR PPD	20/12/2019	5	10	5,339	3,915	3,737
724	OVEN TEMPO T1-128	22/01/2020	4	11	41,000	30,294	31,160
725	GRINDER MODEL SINGLE - 057	06/03/2020	4	11	40,500	30,150	30,780
726	SAMPLE BUTTON PRESS 400 KG CM2 - 957B	06/03/2020	4	11	1,57,500	1,17,250	1,19,700
727	HAND CRUSHER MODEL - 5457	06/03/2020	4	11	850	633	646
728	DIGITAL VENIER CALIPER MODEL - 3957	06/03/2020	4	2	1,485	1,106	594
729	M.O.R ANALYSIS-BREAKING STRENGTH MACHINE MODEL 2257	06/03/2020	4	11	72,000	53,600	54,720
730	MUFFLE FURNACE MODEL - 3857 RANGE UP TO 1200DEG C	06/03/2020	4	11	1,08,000	80,400	82,080
731	VISCOCITY CUP MODEL - 2957	06/03/2020	4	11	1,530	1,139	1,163
732	DENSITY BOTTLE MODEL - 3057	06/03/2020	4	11	900	670	684
733	PIR INSULATED DOOR SIZE - 2000MM X 2400 - 80MM THK SLIDING TYPE PP	10/06/2020	4	11	1,15,000	87,528	87,400
734	PIR INSULATED HINGED DOOR - 900MM X 2400MM X 80MM THK	10/06/2020	4	11	45,000	34,250	34,200
735	5HP CONDENSING UNIT FOR COLD ROOM CARRIER MAKE	10/06/2020	4	11	3,15,000	2,39,750	2,39,400
736	STEEL FOR COLD ROOM	10/06/2020	4	11	1,48,680	1,13,162	1,12,997
737	LOW SIDE MATERIAL LIKE 10 METERS OF COPPER PIPE FOR SUCTION & LIQUID LINE INSULATION MATERIAL R404	10/06/2020	4	11	2,30,000	1,75,055	1,74,800
738	STEEL FOR COLD ROOM	10/06/2020	4	11	1,06,949	81,400	81,281
739	STEEL FOR COLD ROOM	10/06/2020	4	11	1,05,116	80,005	79,888
740	MISC CIVIL WORKS FOR COLD STORAGE ROOM GENERATION	10/06/2020	4	11	1,43,606	1,09,300	1,09,141
741	COLD STORAGE ROOM MISC MECHANICAL WORKS	10/06/2020	4	11	90,624	68,975	68,874
742	PIR PANNELS FOR COLD ROOM FOR WALLS CEILING	10/06/2020	4	16	7,85,500	5,97,853	6,44,110

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743	MS PIPE BOX ETC	10/06/2020	4	11	85,531	65,099	65,004
744	LABOUR CHARGES FOR ERECTION OF COLD ROOM	01/07/2020	4	11	1,50,000	1,15,000	1,14,000
745	LAMINAR AIR FLOW	04/07/2020	4	11	4,02,495	3,08,580	3,05,896
746	copper pipe	15/07/2020	4	11	57,600	44,160	43,776
747	40 KL TANK FOUNDATION & ERECTION AT ETP AREA	07/09/2020	4	11	97,507	75,839	74,105
748	LABORATORY DIGITAL ROTARY EVAPORATOR FOR R&D	01/10/2020	4	16	6,76,048	5,29,571	5,54,359
749	PP-FREP 40 KL STORAGE TANK FOR ETP	06/10/2020	4	11	3,80,000	2,97,667	2,88,800
750	PP-FREP 40 KL STORAGE TANK FOR ETP	06/10/2020	4	11	3,80,000	2,97,667	2,88,800
751	PP-FREP TOP LID WITH FLANGED END FLOAT TYPE LEVEL INDICATOR LADDER WITH SAFETY GUARD FOR ETP	06/10/2020	4	11	1,59,000	1,24,550	1,20,840
752	THREE PHASE 7.5HP SELF PRIMING COUPLED PUMP WITH CI IMPELLER KIRLOSKAR MAKE FOR ETP 40 KL TANK	08/10/2020	4	11	67,900	53,188	51,604
753	PP DUMMY FLANGE 4 inch PP DUMMY FLANGE 3 inch PP DUMMY FLANGE 1.1-2 inch ETC	10/10/2020	4	11	17,177	13,455	13,055
754	PP BALL VALVE 3 inch FOR ETP 40KL TANK	10/10/2020	4	11	6,386	5,002	4,853
755	MS FLANGE 25MM ISA 150 HEAVY DUTY MS SHORT BEND	10/10/2020	4	11	10,220	8,006	7,767
756	GEAR METERING PUMP TYPE 03CC 06CC	13/10/2020	4	11	3,45,302	2,70,487	2,62,430
757	3 inch STAINER 3 inch NRV 3 inch BALL VALVE FOR ETP 40 KL TANK	27/10/2020	4	11	1,92,381	1,51,767	1,46,210
758	VFD PANEL MODEL 2.2KW/3HP ACS355-03E-05A6-4 FOR DEV PRIYA SITE	18/01/2021	3	12	84,000	2,333	68,880
759	FUMING CUPBOARD	28/01/2021	3	12	1,40,000	1,12,778	1,14,800
760	VFD PANEL MODEL 2.2KW/3HP ACS355-03E-05A6-4 FOR DEV PRIYA SITE	18/02/2021	3	12	1,95,000	10,833	1,59,900
761	BENCH TOP PH METER	01/03/2021	3	12	14,800	822	12,136
762	PORTABLE CORROSION RATE MONITORING UNIT AQUAMATE	03/03/2021	3	12	3,50,000	19,445	2,87,000
763	LPR PROBES	03/03/2021	3	12	57,000	3,167	46,740
764	TURBIDITY METER- EUTECH	06/04/2021	3	12	97,000	8,083	79,540

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765	INDION CHEMICAL PUMP	23/04/2021	3	12	2,04,320	22,702	1,67,542
766	AA DR3900 SPECTROPHOTOMETER W/O RFID JSW DOLVI	29/04/2021	3	12	3,00,000	33,333	2,46,000
767	SPECTROPHOTO METER	04/05/2021	3	12	3,00,000	33,333	2,46,000
768	INDION CHEMICAL PUMP	06/05/2021	3	12	1,53,240	17,027	1,25,657
769	VACCUM PUMP	18/05/2021	3	12	11,754	1,633	9,638
770	GLASS FILTERHOLDER	18/05/2021	3	12	9,272	1,288	7,603
771	AIR COMPRESSOR G22 P7 .5 FM ATLAS COPOCO OIL	18/05/2021	3	12	3,02,500	42,014	2,48,050
772	TUBE TYPE OIL SKIMMER	16/06/2021	3	12	4,52,000	75,333	3,70,640
773	TUBE TYPE OIL SKIMMER	16/06/2021	3	12	2,26,000	37,667	1,85,320
774	HOT AIR OVEN	25/06/2021	3	12	23,500	3,917	19,270
775	PH METER POLMON MAKE	29/06/2021	3	12	38,122	6,354	31,260
776	SOFTENER COMP MANUAL 80 NB IEI STD	27/07/2021	3	12	4,20,603	81,784	3,44,894
777	SUPPLY OF WATER TREATMENT PLNTS	27/07/2021	3	12	2,21,742	1,86,017	1,81,828
778	ICPW SPARES FILTERING COMP	27/07/2021	3	12	1,16,990	98,142	95,932
779	ZUF017IPV0000PUMP TRANSFER	27/07/2021	3	12	2,10,490	1,76,578	1,72,602
780	ICPW MCC - MS CABLE & CABLE TRAYS IEI VARIENT	27/07/2021	3	12	1,78,392	34,687	1,46,281
781	ICP PVC MF NGD 63 MM /90MM PVC FEED PUMP ACCES VARIENT	27/07/2021	3	12	1,07,264	20,857	87,956
782	FILTER NGMF 270 4272 6 MANUAL IEI STD	27/07/2021	3	12	2,44,153	47,474	2,00,205
783	KL TOTE AGITATOR I HP MPTOR WITH BASE FRAME	27/07/2021	3	12	24,500	4,764	20,090
784	RE CIRCULATION VHILLER	12/08/2021	3	12	1,91,615	1,60,744	1,57,124
785	TURBIDITY METER	25/08/2021	3	12	48,600	10,800	39,852
786	TURBIDITY METER	25/08/2021	3	12	49,440	10,987	40,541
787	ELECTRIC FORTLIFT 4. MTRS FORK HEIGHT	02/09/2021	3	17	12,25,000	10,34,444	10,59,625
788	FLOCULLANT DOSING SYSTEMS	15/09/2021	3	17	11,65,000	2,58,889	10,07,725
789	ACZET BALANCE	22/10/2021	3	12	52,000	14,445	42,640
790	SPECTRO PHOTOMETER & TURBIDITY METER	13/11/2021	3	12	62,480	17,355	51,234
791	VACUM PUMP	30/11/2021	3	12	22,323	6,821	18,305
792	GLASS FILTER HOLDER	04/12/2021	3	12	9,828	3,003	8,059
793	VACUM PUMP	04/12/2021	3	12	10,702	3,270	8,775
794	MOISTURE TRAP	04/12/2021	3	12	1,794	548	1,471
795	CHARGE ANALYZER AFG EN/CAS	07/12/2021	3	17	9,76,321	8,40,721	8,44,518
796	DEPOSIT MONITOR	22/12/2021	3	12	30,500	10,167	25,010
797	DRUM TROLLY	27/12/2021	3	12	6,500	2,167	5,330

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.)
798	CONVERSION OF 5KL (SS 316) DAY TANK TO 5KL REACTOR WITH TURBINE	10/01/2022	2	18	4,50,000	3,90,000	4,09,500
799	ACZET LAB BALANCE CY 224C-200 GRMS	14/01/2022	2	13	59,000	19,667	51,920
800	OVEN *HOT AIR	18/01/2022	2	13	22,000	7,944	19,360
801	CHEQURED PLATE 6MM THICKNESS	21/01/2022	2	13	2,96,165	2,58,322	2,60,625
802	TURBIDITY METER EUTECH MAKE TN 100TR	10/02/2022	2	13	1,05,800	38,206	93,104
803	BENCH TOP PH METER	03/03/2022	2	13	16,000	6,222	14,080
804	ELECTRIC MOTOR 3 HP / 2900 RPM	09/03/2022	2	13	69,100	26,872	60,808
805	MS CAGE PALLET 1250*1100 FABRICATION	10/03/2022	2	13	1,96,160	1,72,185	1,72,621
806	TURBIDITY METER EUTECH MAKE TN 100TR	10/03/2022	2	13	53,440	20,782	47,027
807	MS CAGE PALLET 1250*1100 FABRICATION	14/03/2022	2	13	2,77,190	2,43,311	2,43,927
808	S.A.C VERTICAL RACK	14/03/2022	2	13	1,12,920	99,119	99,370
809	MS CAGE PALLET 1250*1100 FABRICATION	17/03/2022	2	13	3,78,090	3,33,980	3,32,719
810	WATER TREATMENT PLANTS COMPONENT AND ACCESSORIES	31/03/2022	2	18	6,44,700	2,68,625	5,86,677
811	MEMBRANE SYSTEM UF HM UF 60 PES	31/03/2022	2	18	6,44,700	2,68,625	5,86,677
812	WATER TREATMENT PLANTS COMPONENT AND ACCESSORIES	31/03/2022	2	13	61,720	25,717	54,314
813	F SOCKET UNION UPVC SOLVEN CEMENTED	31/03/2022	2	13	20,758	8,649	18,267
814	SS316 ADAPTER CARTRIDGE PARKER BALL VALVE ETC	31/03/2022	2	13	10,760	4,483	9,469
815	KIRLOSKAR MODEL-DB 32/20-10 M3/HR WITH 50MTR HEAD 5.5 KW/7.5 HP MOTOR.NLFP	29/04/2022	2	13	1,98,500	1,76,444	1,74,680
816	MS CAGE PALLET 1250*1100 FABRICATION CHERGES (WITH ISMC) 100*50 25*25 SQ.TUBE 2MM PLAIN SHEET 2M	05/05/2022	2	13	23,200	20,622	20,416
817	MS PALLETS (OPEN TYPE) 1260*1100	05/05/2022	2	13	20,000	17,778	17,600
818	MS PALLETS (OPEN TYPE) 1260*1100	12/05/2022	2	13	1,49,940	1,33,280	1,31,947
819	MS CAGE PALLET 1250*1100 FABRICATION CHERGES (WITH ISMC 100*50 25*25 SQ.TUBE 2MM PLAIN SHEET 2M	12/05/2022	2	13	1,47,120	1,30,773	1,29,466

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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.)
820	CG MAKE 20 HP FLP MOTOR FLANGE MOUNTED IE3 EFFICEINCY	31/05/2022	2	13	93,237	83,395	82,049
821	FREIGHT CHARGES ON NEW PALLETS	14/07/2022	2	13	12,000	10,800	10,560
822	MS PALLETS	14/07/2022	2	13	1,39,310	1,25,379	1,22,593
823	MS CAGE PALLET	14/07/2022	2	13	1,71,560	1,54,404	1,50,973
824	MS CAGE PALLET 1250*1100	14/07/2022	2	13	1,34,860	1,21,374	1,18,677
825	MS PALLETS (OPEN TYPE) 1260*1100	14/07/2022	2	13	1,28,520	1,15,668	1,13,098
826	MS CAGE PALLET 1250*1100	20/07/2022	2	13	36,300	32,872	31,944
827	MS PALLETS (OPEN TYPE) 1260*1100	20/07/2022	2	13	13,550	12,270	11,924
828	EXTRA CALCIUM FILTER	03/08/2022	2	13	9,000	8,150	7,920
829	FLAMEPHOTO METER MICROPROCESSOR BASED	03/08/2022	2	13	68,200	61,759	60,016
830	BICYCLE FOR BPCL SITE	05/08/2022	2	13	5,804	3,063	5,108
831	WEIGHING BALANCE MILTON MAKE	21/09/2022	2	13	59,000	34,417	51,920
832	DG 3" PIPE LINE FOR 125KVA DG SET	01/10/2022	2	13	21,479	19,689	18,902
833	WTC REACTOR BOTTOM SHEET FIXING	01/10/2022	2	18	18,507	16,965	16,841
834	INSTALLATION CHARGES INCLUDED ACCESSORIES FOR 10KL REACTOR-CAPEX	01/10/2022	2	18	1,35,000	1,23,750	1,22,850
835	FLANGES FOR 10 KL REACTOR MODIFICATION	01/10/2022	2	18	77,256	70,818	70,303
836	DG SET WITH ALTERNATOR CONTROL PANEL AND DIESEL TANK	01/10/2022	2	13	4,50,000	4,12,500	3,96,000
837	AIR COMPRESSOR MODEL:GX 7 P TM MAKE: ATLAS COPCO WITH ACESSORIES	01/10/2022	2	13	40,000	36,667	35,200
838	HDPE WATER TANK 20KL FLAT BOTTOM	01/10/2022	2	13	1,99,500	1,82,875	1,75,560
839	ROOFING SHEETS	01/10/2022	2	13	5,000	4,583	4,400
840	FLANGES	01/10/2022	2	13	10,000	9,167	8,800
841	PALLET STACKER	01/10/2022	2	13	3,000	2,750	2,640
842	AODD PUMP	01/10/2022	2	13	9,000	8,250	7,920
843	CG MAKE FLP MOTOR FOR 10 KL REACTOR MODIFICATION	01/10/2022	2	18	95,600	87,633	86,996
844	CABLE TRAY (100MM*50MM)	01/10/2022	2	13	14,250	13,062	12,540
845	4 CORE X 16 SQ MM CU ARMODE CABLE	01/10/2022	2	13	36,168	33,154	31,828
846	4 SQM 4 CORE ARMOURED CABLE	01/10/2022	2	13	11,256	10,318	9,905
847	25 SQMM 4 CORE COPPER ARMOURED CABLE	01/10/2022	2	13	26,172	23,991	23,031
848	CABLE 3.5 X 120 SQMM CU AR	01/10/2022	2	13	56,795	52,062	49,980

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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.)
849	CHEQURED PLATE 6MM THICKNESS	01/10/2022	2	13	1,70,600	1,56,383	1,50,128
850	ISMC 75*40	01/10/2022	2	13	29,480	27,023	25,942
851	MS ANGLE 50 X 50 X 6 MM	01/10/2022	2	13	14,545	13,333	12,800
852	CABLE TRAY (200MM*50MM)	01/10/2022	2	13	21,470	19,681	18,894
853	CABLE 3.5 X 120 SQMM CU AR	01/10/2022	2	13	1,00,624	92,239	88,549
854	16 SQ MM RING TYPE LUGS	01/10/2022	2	13	400	367	352
855	25 SQ MM CUPPOR LUGS RING TYPE	01/10/2022	2	13	950	871	836
856	16 SQ.MM COPPER PI LUGS	01/10/2022	2	13	160	147	141
857	ALLUMINUUM LUG RING 120SQ.MM	01/10/2022	2	13	180	165	158
858	25 SQ MM CU PIN TYPE LUGS	01/10/2022	2	13	1,100	1,008	968
859	1 CORE X 10 SQ MM CU FLEXIBLE GREEN WIRE	01/10/2022	2	13	4,650	4,263	4,092
860	70 SQMM ALUMINIUM RING TYPE LUGS	01/10/2022	2	13	60	55	53
861	REI MAKE 90MM DOUBLE MECHANICAL SEAL WITH ALL STD ACCESSORIES	01/10/2022	2	13	1,10,000	1,00,833	96,800
862	BTPL MAKE GEAR REDUCER MODEL : AS80F25.35160B5V1	01/10/2022	2	13	74,301	68,109	65,385
863	MS JACKET REPLACEMENT AND OTHER RELATED JOBS TO 6KL SS REACTOR	01/10/2022	2	18	6,00,000	5,50,000	5,46,000
864	1 1 2" MS PIPE CLASS-B	01/10/2022	2	13	9,093	8,335	8,002
865	MS PIPE 'B CLASS' - 80 NB	01/10/2022	2	13	37,400	34,283	32,912
866	SWITCHES FOR AUTO CHEM PROJECT	01/10/2022	2	13	50,500	46,292	44,440
867	10 KL REACTOR ERECTION WORK AT AKD	01/10/2022	2	18	47,000	43,083	42,770
868	10 KL REACTOR ERECTION WORK AT AKD	01/10/2022	2	18	80,000	73,333	72,800
869	BARCODE SCANNER	01/10/2022	2	13	69,000	63,250	60,720
870	MS PALLETS (OPEN TYPE) 1260*1100	01/10/2022	2	13	41,400	37,950	36,432
871	MS CAGE PALLET 1250*1100 FABRICATION CHERGES (WITH ISMC 100*50 25*25 SQ.TUBE 2MM PLAIN SHEET 2M	01/10/2022	2	13	52,000	47,667	45,760
872	MS PALLETS (OPEN TYPE) 1260*1100	01/10/2022	2	13	10,350	9,488	9,108
873	MS CAGE PALLET 1250*1100 FABRICATION CHERGES (WITH ISMC 100*50 25*25 SQ.TUBE 2MM PLAIN SHEET 2M	01/10/2022	2	13	13,000	11,917	11,440
874	HDPE WATER TANK 20KL FLAT BOTTOM	01/10/2022	2	13	1,99,500	1,82,875	1,75,560

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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.)
875	ELECTRIC FORKLIFT 3.0 TON ALL WEATHER & OUTDOOR APPLICATION MAST 4.5MTR WITH CONTAINER ACCESS	17/10/2022	2	18	14,00,000	12,91,111	12,74,000
876	4KL REACTOR & PIPELINE INSULATION WORK	29/11/2022	2	18	27,844	25,833	25,338
877	MS TANK 1000 L FOR H2SO4 DOSING	09/12/2022	2	13	2,50,000	1,59,722	2,20,000
878	SPECTROPHOTO METER TYPE : 166 SYSTRONICS MAKE	09/12/2022	2	13	50,560	32,302	44,493
879	MULTI GAS DETECTOR	13/12/2022	2	13	25,000	15,972	22,000
880	MS PALLETS (OPEN TYPE) 1260*1100	24/12/2022	2	13	72,450	67,620	63,756
881	MS CAGE PALLET 1250*1100 FABRICATION CHARGES (WITH ISMC 100*50 25*25 SQ.TUBE 2MM PLAIN SHEET 2M	24/12/2022	2	13	91,000	84,933	80,080
882	SPECTROPHOTOMETER DR3900 HACH	26/12/2022	2	18	6,42,360	4,28,240	5,84,548
883	MS CAGE PALLETS TRANSPORTATION CHARGES FROM GANDIMYSAMMA TO PATANCHERU	11/01/2023	1	14	18,750	12,500	17,625
884	STRETCH WRAPPING MACHINE CIVIL WORK	20/06/2023	1	14	2,03,791	1,96,998	1,91,564
885	ELECTRICAL ITEMS FOR LPG GAS STATION	22/06/2023	1	14	1,23,248	1,19,140	1,15,853
886	FORKLIFT GODREJ MAKE	27/06/2023	1	19	12,50,000	12,08,333	11,93,750
887	FLAME PROOF MICRO CONTROLLER BASED (DIGITAL OXYGEN GAS CONTROLLER)	30/06/2023	1	14	64,000	61,867	60,160
888	6 INCH CONTROL VALVE FOR REACTOR JACKET	30/06/2023	1	19	1,20,146	1,16,141	1,14,739
889	BALL VALVE S.S (316) F/E 1 1/2 . * 15MM SS(316) BALL VALVE F/E.* BALL VALVE S.S.(316) F/E 1 .	30/06/2023	1	14	92,450	89,368	86,903
890	CAIR MAKE MODULATING TYPE FLAME PROOF ELECTRICAL ACTUATOR BALL VALVE SIZE 40NB INPUT SIGNAL 4 20MA S	30/06/2023	1	14	84,000	81,200	78,960
891	SS 316 BODY 3 PC BALL VALUE L/O 6"	30/06/2023	1	14	52,500	50,750	49,350
892	REMOVAL OF ALUMINIUM PARTION OF ENTRY* REINSTALLATION OF ALUMINIUM PARTIONS	30/06/2023	1	14	3,000	2,900	2,820
893	INST OF ALUMINIUM DOBULE DOOR* SPRINGS* CLOSURE* DOOR LOCK* WALL PANEL* WINDOW AND GLASS	30/06/2023	1	19	7,78,183	7,52,244	7,43,165

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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.)
894	INST OF ALUMINIUM DOBULE DOOR* SPRINGS* CLOSURE* DOOR LOCK* WALL PANEL * WINDOW AND GLASS	30/06/2023	1	14	67,300	65,057	63,262
895	COUPLING.* GI SHORTBEND* GI UNION * MS FLANGE	30/06/2023	1	14	39,935	38,604	37,539
896	MS HEX NUT & BOLTS	30/06/2023	1	14	11,670	11,281	10,970
897	MS BALL VALVE	30/06/2023	1	14	1,87,207	1,80,967	1,75,975
898	MS BALL VALVE	30/06/2023	1	14	2,77,200	2,67,960	2,60,568
899	TRAVEL REIMBURSEMENT OF ENGINEER FOR BPA PROJECT	30/06/2023	1	14	10,919	10,555	10,264
900	DESIGN CONSULTANCY CHARGES FOR PTC MASTER PLAN *SHED FOR STORAGE AREA BPA PROJECT	30/06/2023	1	14	4,24,800	4,10,640	3,99,312
901	ARCHITECHTURAL SERVICES BPA PROJECT	30/06/2023	1	14	12,404	11,991	11,660
902	CHEQURED PLATE 6MM THICKNESS* ISMC 200M* ISA 50X50X6* ISMB 250* 300 AND 100X50	30/06/2023	1	14	2,99,930	2,89,932	2,81,934
903	CHEQURED PLATE 6MM THICKNESS* ISA 50X50X6* ISMB 300* ISMC 100*50* ISMB 250	30/06/2023	1	19	6,05,573	5,85,387	5,78,322
904	BKI MAKE LEVEL INDICATOR 900MM X I SS 304* 1025 MM X I SS 304	30/06/2023	1	14	11,130	10,759	10,462
905	SS FLANGE *HYDRAULIC HOSE NIPPLE*SS NUT BOLT WITH DOUBLE WASHERS	30/06/2023	1	14	80,016	77,349	75,215
906	SIEMENS MAKE DCS SYSTEM	30/06/2023	1	19	32,50,000	31,41,667	31,03,750
907	DEVELOPMENT OF Q1UIPMENT LAYOUT DRAWINGS WITH PIPING FOR BPA PROJECT	30/06/2023	1	14	12,000	11,600	11,280
908	STAAD STRUCTURAL DESIGN FOR REACTOR DAY TANK CATCH POT* CONSIDER AND HEAT EXCHANGER SUPPORTINGS	30/06/2023	1	19	35,000	33,833	33,425
909	POLYCAB INTSRUMENTATION CABLE *OVERALL SHIELD ARMoured CABLE BLUE	30/06/2023	1	14	2,95,729	2,85,871	2,77,985
910	MASS FLOW METER	30/06/2023	1	19	6,76,700	6,54,143	6,46,249
911	ELECTROMAGNETIC FLOW METER	30/06/2023	1	14	1,04,030	1,00,562	97,788
912	SS 316 FLANGE	30/06/2023	1	14	47,400	45,820	44,556
913	COUPLING *FLANGE *WELD *SS BEND *THREADED NIPPLE*SS PIPE	30/06/2023	1	14	1,50,320	1,45,309	1,41,301
914	150MM*100MM SS 316 REDUCER SCH80	30/06/2023	1	14	7,660	7,405	7,200

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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.)
915	SS FLANGE*HEX NIPPLE* SS BEND*GRIDING WHEEL*HOSE NIPPLE*COUPLING*HOSE CLAMPS	30/06/2023	1	14	59,674	57,685	56,094
916	HOSE NIPPLE*SS FLANGE*SS BEND*SS FLANGE	30/06/2023	1	14	26,739	25,848	25,135
917	MS PIPE	30/06/2023	1	14	1,74,718	1,68,894	1,64,235
918	25MM MS PIPE C CLASS	30/06/2023	1	14	46,809	45,249	44,000
919	0.40MM* 0.65MM AND 0.32MM MS PIPE CLASS C AND B INCLUDING FREIGHT AND HAMALI	30/06/2023	1	14	1,99,283	1,92,640	1,87,326
920	065 MM MS PIPE C CLASS	30/06/2023	1	14	1,79,272	1,73,296	1,68,516
921	DIGITAL TEMP INDICATOR AND DUPLEX RTD F 8MM 3000 MM	30/06/2023	1	14	84,520	81,703	79,449
922	MS FLANGE 80MM ISI150 & 80NB MS BEND	30/06/2023	1	14	19,850	19,188	18,659
923	DUMMY FLANGE 80NB	30/06/2023	1	14	10,350	10,005	9,729
924	MS BENDS : 25 MM* 25MM M.S FLANGE	30/06/2023	1	14	2,060	1,991	1,936
925	25MM SS BALL VALVE F E FLOWCON & SS BALL VALVE 80 NB F E SS 316	30/06/2023	1	14	64,792	62,632	60,904
926	SS BALL VALVE 50MM.	30/06/2023	1	14	33,500	32,383	31,490
927	BALL VALVE SS316 F E 150NB	30/06/2023	1	14	82,004	79,271	77,084
928	SS 304 FLOWCON*S E BALLVALVE* SS 316 BALL VALVE *MS BALL VALVE	30/06/2023	1	14	42,090	40,687	39,565
929	Y STRAINER 25MM* 40 MM (SS 316) F E Y STRAINER HEAVY DUTY	30/06/2023	1	14	48,740	47,115	45,816
930	AIR REGULATOR 1 2	30/06/2023	1	14	18,870	18,241	17,738
931	STRUCTURAL STABILITY ASSESSMENT CHARGES FOR SOLAR PORJECT	30/06/2023	1	14	52,500	50,750	49,350
932	SS 316 DUMMY FLANGE* SS 316 BLOT* SS COUPLING AND SS 316 FLANGE	30/06/2023	1	14	25,852	24,990	24,301
933	SS PLANGE 150# 316* SS PIPES* BENDS	30/06/2023	1	14	65,898	63,701	61,944
934	MS ANGEL* MS CHANNEL* MS PIPE ALONG WITH THE LOADING CHARGES	30/06/2023	1	14	3,22,584	3,11,831	3,03,229
935	SS HOSE NIPPEL	30/06/2023	1	14	2,094	2,024	1,968
936	SS SHORT BEND W J 6 DIA	30/06/2023	1	14	27,600	26,680	25,944
937	12MM*40MM SS (316) NUTBOLTS.* 1 2 * 2 SS(316) HEX NUT BOLTS.	30/06/2023	1	14	18,200	17,593	17,108
938	MS FLAT* SS PIPES AND SS BENDS	30/06/2023	1	14	46,695	45,138	43,893

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939	1 1 2 BEND* RAILING PIPE SS 50NB* RAILING SS PIPE 40 NB	30/06/2023	1	14	17,000	16,433	15,980
940	ELECTRODE (S.S)3.15MM (SUPERIONX 2A)	30/06/2023	1	14	22,032	21,298	20,710
941	SAFETY HEAD *RUPTURE DISC	30/06/2023	1	14	32,600	31,513	30,644
942	BONFIGLIOLI MAKE INLINE HELICAL GEAR BOX C SERIES C 100 2 F 24.1 P225 V1 FOR BPA PROJECT	30/06/2023	1	14	3,18,000	3,07,400	2,98,920
943	AUTOMATIC PALLET STRETCH WRAPPING MACHINE	30/06/2023	1	14	3,75,000	3,62,500	3,52,500
944	SERVERS	30/06/2023	1	14	2,99,200	2,89,227	2,81,248
945	DESKTOP COMPUTER WITH ORIGINAL OPERATING SYSTEM	30/06/2023	1	14	1,91,600	1,85,213	1,80,104
946	DESKTOP COMPUTER WITH ORIGINAL OPERATING SYSTEM	30/06/2023	1	14	1,91,600	1,85,213	1,80,104
947	SUPPLY AND INSTALATION OF SOLAR INVERTER AND SOLAR PANELS & ACCESSORIES	30/06/2023	1	19	37,00,000	35,76,667	35,33,500
948	EPC TRUNKEY CIVIL MECHANICAL ELECTRICAL NET METERING & INSTRUMENTATION WORK	30/06/2023	1	19	5,30,000	5,12,333	5,06,150
949	CHEQ PLATE* MS BEAM* MS ANGLE AND MS CHANNEL	30/06/2023	1	14	1,40,916	1,36,219	1,32,461
950	REPIL MAKE 115 SSR DOUBLE MECHANICAL SEAL FACE* PACKINGS AND ACCESSORIES FOR HEATING PURPOSE	30/06/2023	1	14	1,28,600	1,24,313	1,20,884
951	1 1 2 AODD PUMP & AODD PUMP 25NB	30/06/2023	1	14	2,16,000	2,08,800	2,03,040
952	11 KL SS 316 REACTOR AGITATORS	30/06/2023	1	19	7,75,000	7,49,167	7,40,125
953	1 KL SS 316 CATCH POT AND 4000 LTR SS 316L DAY TANK	30/06/2023	1	19	8,90,000	8,60,333	8,49,950
954	45 SQM SS 316 CONDENSOR	30/06/2023	1	19	10,40,000	10,05,333	9,93,200
955	SS 316L SAMPLE POT 1 LTR. (DIMENSIONS AS PER DRAWING)	30/06/2023	1	14	13,000	12,567	12,220
956	MS PLANTFORM FOR FABRICATION FOR SOLAR WORK	30/06/2023	1	14	46,851	45,289	44,040
957	SCAFFOLDINGS *12MTR HEIGHT* FABRICATION AND FIXING OF MS PIPE* ISA ANGLES* FIXING OF GL SHEETS	30/06/2023	1	14	4,32,444	4,18,029	4,06,497
958	SOLAR PLANT FABRICATION	30/06/2023	1	14	90,672	87,650	85,232
959	1 1 2 SS FLANGE MACHINE CHARGES BORE TURNING AND THREADING	30/06/2023	1	14	1,100	1,063	1,034

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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.)
960	VIEW GLASS	30/06/2023	1	14	1,97,371	1,90,792	1,85,529
961	CHEMICAL TESTING CHARGES FOR BPA PROJECT	30/06/2023	1	14	349	337	328
962	CHEMICAL TESTING CHARGES FOR BPA PROJECT	30/06/2023	1	14	349	337	328
963	PVC PIPE 32MM	30/06/2023	1	14	2,843	2,748	2,672
964	6 KL REACTOR INSTALLATION WORK ALONG WITH THE MATERIAL	30/06/2023	1	19	46,042	44,507	43,970
965	GAS STATION FOR BOILER	30/06/2023	1	19	6,26,661	6,05,772	5,98,461
966	GLYCERIN FILLED BOURDON TUBE PRESSUERE GUAGE	30/06/2023	1	19	10,44,429	10,09,615	9,97,430
967	FLAME PROOF ENCLOSURE SIZE 480 MM X 480 MM X 175 MM D	30/06/2023	1	14	15,260	14,751	14,344
968	CHEMICAL RUBBER HOSE PIPE. GATES MAKE 40MM & 25 MM.	30/06/2023	1	14	39,920	38,589	37,525
969	SS CAMLOCK COUPLING WITH SEAL 1 1 2* SS CAM LOCK COUPLING 1	30/06/2023	1	14	20,880	20,184	19,627
970	CP 60F 4D 60HP 4 POLE 1500 RPM FLP FLANGE IE3 MOTOR	30/06/2023	1	14	2,67,084	2,58,181	2,51,059
971	STAR DELTA STARTER FOR 60HP MOTOR	30/06/2023	1	14	53,500	51,717	50,290
972	PRESSURE TRANSMITTER INTRINSIC SAFE VERSION_ATEX IECEX II 1 2G EX IA IIC T4 T5 T6 GA GB_0 TO 10 BAR	30/06/2023	1	14	81,000	78,300	76,140
973	0.45 FILTER PAPER MILLIPORE (RIL JAM NAGAR)	30/06/2023	1	14	5,853	4,878	5,502
974	CHLORINE DIOXIDE GENERATOR M1	30/06/2023	1	14	89,776	74,813	84,389
975	INDION CHOLGEN ECO M2 CAP 2 NO'S. WCRTR 2 NO'S. INDION BIOFOULING MONITOR 1	30/06/2023	1	14	2,76,915	2,30,763	2,60,300
976	MILTON ROY DOSING PMP	30/06/2023	1	14	2,82,640	2,35,533	2,65,682
977	WCRTR 7 NO'S AND W01PP 18 NO'S FOR JINDAL STEEL AND POWER LTD ANGUL SITE CAPITALIZED	30/06/2023	1	14	1,50,048	1,25,040	1,41,045
978	W01PP 11 NO'S . DOSING PUMPS 1 NO AND WCRTR 6 NO'S FOR JINDAL STEEL AND POWER RAIGARH CAPITALIZED	30/06/2023	1	14	1,08,316	90,263	1,01,817
979	WCIA2 1 NO FOR INOX AIR PRODUCTS SIMEJ DHOLKA SITE CAPITALIZED	30/06/2023	1	14	2,20,821	1,84,017	2,07,572
980	250D 200A 4 POLE 36KA MCCB L&T	07/07/2023	1	14	30,200	29,193	28,388
981	CHLORINE DIOXIDE -2 NO'S	11/07/2023	1	14	13,076	10,897	12,291

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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.)
982	AUTO CHEM CT PRO V4	11/07/2023	1	14	4,02,574	3,35,478	3,78,420
983	INDION CHLOGEN ECO -3NO'S MILTON ROY DOSING PUMP-2 NO'S	11/07/2023	1	14	4,07,274	3,39,395	3,82,838
984	W06PV-QTY 3 NO'S AND W06PP-QTY 4 NO'S	11/07/2023	1	19	12,83,927	10,69,939	12,26,150
985	W01PP-QTY 2 NO'S	19/07/2023	1	14	54,930	47,301	51,634
986	FRC SENSOR-QTY -2 NO'S AND INDION AUTOCHEM CT PRO-2 NO'S	20/07/2023	1	19	6,53,410	5,62,659	6,24,007
987	SPECTROPHOTO METER TYPE : 166 SYSTRONICS MAKE	30/08/2023	1	14	50,400	44,800	47,376
988	INDION DOSING PUMP 6PVDF	31/08/2023	1	14	32,467	28,860	30,519
989	INDION AUTOCHEM A2	31/08/2023	1	14	56,064	49,835	52,700
990	CENTURY PULP AND PAPERINDION DOSING PUMP 6PVDF	31/08/2023	1	14	2,63,027	2,33,802	2,47,245
991	TIMER BASED DOSING PUMP AND ACID DOSING PUMP SENT ON DCR	30/09/2023	1	14	29,500	27,042	27,730
992	DOSING SYSTEM SENT ON DCR	30/09/2023	1	14	2,59,482	2,37,859	2,43,913
993	TURBIDITY METER WATER PROOF TN100 ECTN100IR	30/09/2023	1	14	56,345	51,650	52,964
994	TIMER BASED DOSING PUMP SENT TO GRASIM AGNST ISOS NO 053005230078	06/10/2023	1	14	2,89,228	2,65,126	2,71,874
995	DOSING PUMPS SENT TO JK SIRPUR PAPER MILLS AGNST ISOS NO 041002230030	16/10/2023	1	14	67,554	63,801	63,501
996	DOSING PUMPS SENT TO JK SIRPUR PAPER MILLS AGNST ISOS NO 041002230030	16/10/2023	1	14	9,249	8,735	8,694
997	DOSING PUMPS SENT TO JK PAPER RAYAGADA AGNST ISOS NO 041005230036	22/10/2023	1	14	1,04,000	98,222	97,760
998	LAB WEIGHING BALANCE 220GMS	23/10/2023	1	14	59,000	55,722	55,460
999	DOSING PUMPS SENT TO JSW STEEL LTD SALEM AGNST ISOS NO 044002230016	27/10/2023	1	14	1,33,430	1,26,017	1,25,424
1000	BENCH TOP CONDUCTIVITY METER	27/10/2023	1	14	39,520	37,324	37,149
1001	BENCH TOP PH METER	27/10/2023	1	14	36,800	34,756	34,592
1002	INDION FFA FEEDER SENT TO CENTURY PAPER AND PULP AGNST ISOS NO 041003230053	31/10/2023	1	14	2,71,134	2,56,071	2,54,866
1003	CORROSSION TEST RACK AND CHEMICAL DOSING PUMP SENT TO GRASIM BHALABHADRAPURAM	03/11/2023	1	14	25,044	23,653	23,541

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.)
1004	DOSING SKID BEING SENT TO IOCL DIGBOI SITE	10/11/2023	1	19	5,55,769	5,24,893	5,30,759
1005	ORP SENSOR	23/11/2023	1	14	10,247	9,962	9,632
1006	PH CONTROLLER SENT TO JSW DOLVI	27/11/2023	1	14	97,908	95,188	92,034
1007	INDION CHLOGEN ECO M3 SENT TO MOON DROP CHEMINEERS	29/11/2023	1	14	1,01,628	98,805	95,530
1008	DOSING PUMPS SENT TO JSW STEEL LTD RAYAGADA DOLVI AGNS ISOS NO 044022230014	14/12/2023	1	14	1,86,300	1,81,125	1,75,122
1009	TRUCK BATTERY 30 V 330 AH	20/12/2023	1	14	2,90,000	2,90,000	2,72,600
1010	ELECTRIC FORKLIFT (4.5MTR FORK HEIGHT 3TON CAPACITY)	20/12/2023	1	19	10,80,000	10,80,000	10,31,400
1011	SPECTROPHOTO METER TYPE : 166 SYSTRONICS MAKE	21/12/2023	1	14	50,400	50,400	47,376
1012	PH CONTROLLER AND ORP METERS SENT TO JSPL RAIGARH	22/12/2023	1	14	1,43,977	1,43,977	1,35,338
1013	ELECTRIC FORKLIFT (4.5MTR FORK HEIGHT 3TON CAPACITY)	26/12/2023	1	19	10,80,000	10,80,000	10,31,400
1014	DOSING PUMPS SENT TO JSW STEEL LTD DOLVI RAYAGADA AGNST ISOS NO 044022230014	27/12/2023	1	14	91,908	91,908	86,394
1015	DOSING PUMPS SENT TO JSW STEEL LTD DOLVI RAYAGADA AGNST ISOS NO 044022230014	27/12/2023	1	14	91,740	91,740	86,236
1016	HPLC SYSTEM ALONG WITH ACCESSO	10/06/2010	14	6	15,41,409	1,57,174	5,70,321
1017	STAINLESS STEEL HOLDER	24/11/2010	14	1	61,002	8,427	9,760
1018	VACUUM PUMP LUBRICATED	31/03/2011	13	2	1,54,575	24,849	34,007
1019	PRESSURE NUTSCH FILTER	25/05/2011	13	2	80,197	13,772	17,643
1020	PUMP HEADS MOTORS	30/06/2011	13	2	65,930	11,696	14,505
1021	REACTOR WITH 3HP FLP MOTOR	03/10/2011	13	7	3,47,980	67,489	1,44,412
1022	TRINOCULAR STEREO ZOOM	03/11/2011	13	2	1,14,500	22,832	25,190
1023	SPECTOMETER	02/02/2012	12	3	1,67,658	36,455	46,944
1024	SETA CLOUD AND POINT CRYOSTAT	14/03/2012	12	8	23,78,863	5,26,510	10,94,277
1025	CONDUCTIVITY METER PH METER	17/03/2012	12	3	24,728	5,583	6,924
1026	CONDUCTIVITY METER PH METER	18/04/2012	12	3	16,380	3,786	4,586
1027	ANALYTICAL BALANCE	10/10/2012	12	3	69,300	17,902	19,404
1028	ANALYTICAL BALANCE	10/10/2012	12	3	69,300	17,902	19,404
1029	SDI KIT ANALYSIS	05/04/2013	11	4	25,402	7,349	8,637
1030	SDI KIT VACCUM PUMP	19/04/2013	11	4	30,648	9,004	10,420
1031	SCREW FEDER	28/05/2013	11	4	29,590	8,856	10,061
1032	GLR 4 KL REACTOR	16/07/2013	11	9	8,69,101	2,65,202	4,38,896

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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.)
1033	FRP PIPE	19/12/2013	11	4	36,068	12,063	12,263
1034	ULTRA METER	22/02/2014	10	5	78,750	27,141	31,500
1035	HOT AIR OVEN	22/02/2014	10	5	35,495	12,233	14,198
1036	ANALYTICAL BALANCE	05/03/2014	10	5	70,350	24,281	28,140
1037	CENTRIFUGE FOR MEMBRECE	27/03/2014	10	5	1,83,200	64,078	73,280
1038	ATP LUMINOMETER	05/04/2014	10	5	1,65,375	57,881	66,150
1039	LABORATORY JAR MILL*FACTORY	06/05/2014	10	5	2,11,609	75,238	84,644
1040	DIGITAL RING CRUSH TESTER	02/11/2014	10	5	1,02,000	39,666	40,800
1041	DIGITAL STIFNESS TESTER	02/11/2014	10	5	1,02,000	39,666	40,800
1042	SPECTROPHOTOMER	27/02/2015	9	6	2,25,000	92,500	1,03,500
1043	VACUUM OVEN	24/03/2015	9	6	92,606	38,586	42,599
1044	Fume Cup Boards	25/04/2015	9	6	4,79,400	2,02,414	2,20,524
1045	Spares For Fuming Cupboard	15/05/2015	9	6	99,111	41,847	45,591
1046	VISCOMETER	18/05/2015	9	6	3,24,642	1,38,874	1,49,335
1047	Orbital Shaking Incubator Cis-24Plus Lcd	03/08/2015	9	6	1,61,256	70,773	74,178
1048	Flast Clamp	03/08/2015	9	6	12,154	5,334	5,591
1049	Remi Voltage Stabilizer	03/08/2015	9	6	9,668	4,243	4,447
1050	CF042D - CF042 CROSSFLOW CELL ASSEMBLY	04/09/2015	9	6	2,21,508	98,448	1,01,894
1051	Turbidity Meter	09/09/2015	9	6	43,050	19,133	19,803
1052	HYDRA CELL PUMP FOR R&D	22/03/2016	8	7	1,06,055	51,260	55,149
1053	HPLC INSTRUMENT WITH AUTO SAMPLER	22/03/2016	8	12	29,21,280	14,11,952	18,69,619
1054	RO TEST SKID CAPABLE OF HANDLING UPTO 2X4 NO CROSS FLOW CELS	29/03/2016	8	12	5,50,800	2,66,220	3,52,512
1055	ANM-BTD-400 BOTTLE TOP DISPENSOR	04/05/2016	8	7	18,360	8,976	9,547
1056	DENSITY METER MODEL DDM2910 AND REFRACTO METER MODEL J457 SL SYSTEM	05/05/2016	8	12	10,22,764	5,00,018	6,54,569
1057	LABORATORY FERMENTOR	01/08/2016	8	7	3,70,505	1,87,311	1,92,663
1058	18" CENTRIFUGE MACHINE STD	03/08/2016	8	7	1,89,188	95,645	98,378
1059	HOT AIR OVEN	13/08/2016	8	7	47,981	24,257	24,950
1060	GLUE DISPENSING UNIT	07/09/2016	8	7	1,83,600	93,840	95,472
1061	ULTRAMETER 6 PIIFCE	25/09/2016	8	7	1,26,010	65,105	65,525
1062	SPINNERET FOR UF	31/10/2016	8	7	1,00,019	52,232	52,010
1063	ELECTRONIC ANALYTICAL BALANCE	30/11/2016	8	7	1,49,277	78,785	77,624
1064	PHOTOMETER PRIME LAB	31/12/2016	8	7	86,908	46,351	45,192
1065	PHOTOMETER	31/12/2016	8	7	1,64,532	87,751	85,557
1066	EMPTY CONTAINER	31/12/2016	8	7	1,25,000	66,667	65,000
1067	SS 304 JACKETED COLUMNS	09/01/2017	7	8	2,29,404	1,22,349	1,33,054

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1068	SS CROSS FLOW CELL	17/02/2017	7	8	4,32,480	2,35,461	2,50,838
1069	CONTAINERIZED WATER TREATMENT PLANT	03/03/2017	7	13	26,43,164	14,39,056	18,10,567
1070	ELECTROPHORESIS	11/03/2017	7	8	1,52,095	82,807	88,215
1071	COOLING CENTRIFUGE5810R W O ROTOR REFRIGERATED 230V 50-60HZ	13/03/2017	7	13	6,16,270	3,35,525	4,22,145
1072	MOISTURE ANALYSER ANALYTIC BALANCE	31/03/2017	7	8	1,83,750	1,01,063	1,06,575
1073	MERCURY POROSIMETER	31/03/2017	7	13	25,40,922	13,97,507	17,40,532
1074	B.NO. 581 29-MAR-17	29/05/2017	7	8	17,000	9,455	9,860
1075	B.NO. 581 29-MAR-17	29/05/2017	7	8	766	472	444
1076	YASKAWA MAKE VFD 400 V CLASS	01/01/2018	6	9	20,000	12,000	12,800
1077	DIGITAL FLAME PHOTOMETER	10/01/2018	6	9	60,000	36,000	38,400
1078	LITHIUM FILTER	10/01/2018	6	9	5,000	3,000	3,200
1079	PH BENCHTOP METER KIT	05/03/2018	6	9	53,000	32,389	33,920
1080	GC WITH HEAD SPACE	06/03/2018	6	14	24,78,921	15,14,896	18,09,612
1081	GC DETECTION EVALUATION TEST N9307036	06/03/2018	6	9	7,608	4,649	4,869
1082	GC STD KT NONANE OCTANE CUS13666	06/03/2018	6	9	13,013	7,953	8,328
1083	LAB AUTOCLAVE	10/03/2018	6	9	5,00,000	3,05,555	3,20,000
1084	Installation Charges	31/12/2018	6	9	6,292	4,194	4,027
1085	Gas Purification and Control Panel Single Stage For Zero Air Gas Model Gpp01	31/12/2018	6	9	9,000	6,000	5,760
1086	Gas Purification and Control Panel Single Stage For N2 Gas Model Gpp01	31/12/2018	6	9	9,720	6,480	6,221
1087	Gas Purification and Control Panel Single Stage For H2 Gas Model Gpp01	31/12/2018	6	9	9,000	6,000	5,760
1088	Gas Purification and Control Panel Single Stage For He Gas Model Gpp01	31/12/2018	6	9	9,720	6,480	6,221
1089	Inline Micron Filter For Dust Removal For Each Gas He N2 Zero Air O2	31/12/2018	6	9	3,744	2,496	2,396
1090	1 8 Ss Tubing With Colour Coated Sleeves	31/12/2018	6	9	5,120	3,414	3,277
1091	Pvc Casing Caping For Above Tubing	31/12/2018	6	9	2,040	1,360	1,306
1092	Gas Distribution Pannel Four Stage With Toggle Valve Pressure Gauge	31/12/2018	6	9	12,960	8,640	8,294
1093	High Pressure Gas Manifold System Manual For Two Cylinder	31/12/2018	6	9	20,160	13,440	12,902
1094	SS Braided Pigtails Of 1Mt Length With Safety Rope For Zero Air	31/12/2018	6	9	45,884	30,589	29,366

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1095	Gas Selector Box For N2 V S Helium With Selector Valve Gauge Toggle Valve	31/12/2018	6	9	6,120	4,080	3,917
1096	Standard Fittings Like Nuts Ferrules Union Couplings Clamps	31/12/2018	6	9	3,240	2,160	2,074
1097	1 8 Ss Tee	31/12/2018	6	9	1,200	800	768
1098	1 2 Aluminium Screws	31/12/2018	6	9	200	133	128
1099	Pg 16 Glands	31/12/2018	6	9	132	88	84
1100	16 Sqm Copper Flexible Cable 4 Core	31/12/2018	6	9	8,300	5,533	5,312
1101	16 Sqm Copper Lugs	31/12/2018	6	9	100	66	64
1102	100 Amps 4 Pole Mccb	31/12/2018	6	9	4,100	2,733	2,624
1103	63 Amps 3 Pole Mcb	31/12/2018	6	9	950	633	608
1104	32 Amps 2 Pole Mcb	31/12/2018	6	9	376	251	241
1105	20 Amps 2 Pole Mcb	31/12/2018	6	9	752	501	481
1106	25 Sqm Copper Wire Red	31/12/2018	6	9	1,560	1,040	998
1107	25 Sqm Coppeer Wire Black	31/12/2018	6	9	1,560	1,040	998
1108	1 Aluminum Screws	31/12/2018	6	9	150	100	96
1109	Wooden Gutti Bag	31/12/2018	6	9	50	33	32
1110	1 Base Clamps	31/12/2018	6	9	60	40	38
1111	Pvc Pipe 1 Inch	31/12/2018	6	9	3,300	2,200	2,112
1112	3 4 Aluminum Screws	31/12/2018	6	9	100	66	64
1113	4 Sqm Wire Green	31/12/2018	6	9	2,295	1,530	1,469
1114	4 Sqm Wire Black	31/12/2018	6	9	4,590	3,060	2,938
1115	10 Sqm Green Wire	31/12/2018	6	9	3,600	2,400	2,304
1116	70 Sqm 4 Core Armor Cable Aluminium	31/12/2018	6	9	8,640	5,760	5,530
1117	3 4 Flexible Pipe	31/12/2018	6	9	75	50	48
1118	Vertical 8 Way Tpn Db Double Door With Mccb Incomer 4 Pole	31/12/2018	6	9	6,695	4,464	4,285
1119	12 Way Spn Double Door Db	31/12/2018	6	9	1,100	733	704
1120	70 Sqmm Aluminium Ring Type Lugs	31/12/2018	6	9	160	107	102
1121	12 Modular Box With Plate	31/12/2018	6	9	990	660	634
1122	6 Modular Box With Plate	31/12/2018	6	9	300	200	192
1123	20 Modular Sockets	31/12/2018	6	9	3,270	2,180	2,093
1124	20 Modular Switches	31/12/2018	6	9	1,860	1,240	1,190
1125	40 Mm Casing Cap	31/12/2018	6	9	1,050	700	672
1126	4 Sqm WireRed	31/12/2018	6	9	2,295	1,530	1,469
1127	4 Sqm WireYellow	31/12/2018	6	9	2,295	1,530	1,469
1128	Numeric 20Kva 3Ph1Ph Double Conversion Online Ups System	31/12/2018	6	9	2,55,000	1,70,000	1,63,200
1129	Bod Incubator	05/02/2019	5	10	1,43,650	96,564	1,00,555
1130	Microwave Oven 32 Ltrs	25/03/2019	5	10	16,525	11,292	11,568
1131	CUTTING MACHINE FOR R&D	15/10/2019	5	10	3,75,000	2,68,750	2,62,500

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.)
1132	HVAC-MECHANICAL-GAS LINE WORKS AT NEW R&D BUILDING WORK-RA BIL NO.02-	31/12/2019	5	10	4,30,207	3,15,485	3,01,145
1133	ELECTRONIC ANALYTICAL BALANCE	03/01/2020	4	11	1,59,600	1,17,040	1,21,296
1134	PRINTER	03/01/2020	4	11	30,250	22,183	22,990
1135	ROUGH BALANCE - 5KGS	03/01/2020	4	11	50,700	37,180	38,532
1136	-ELECTRCL-WORKS AT NEW R&D BUILDING AREA-RA BIL NO.10	04/01/2020	4	16	6,29,537	4,61,660	5,16,220
1137	ELECTRCL.WORKS AT R&D NEW BUILDING AREA	06/01/2020	4	11	52,708	38,653	40,058
1138	MECH-ELECTRCL-HVAC WORKS AT NEW R&D BUUILDING	06/01/2020	4	11	1,09,624	80,391	83,314
1139	MANPOWER-ELECTRCL-HVAC-MECHANICAL-GAS LINE WORKS AT R&D NEW BUILDING	03/02/2020	4	11	32,835	24,261	24,955
1140	SYNTAX TANK 5 KL	05/02/2020	4	11	35,750	26,415	27,170
1141	TORQUE PRECISION	01/07/2020	4	11	1,50,279	1,15,214	1,14,212
1142	REACTOR READY-LAB REACTOR	01/07/2020	4	16	14,04,969	10,77,143	11,52,075
1143	NEW R&D BUILDING WORKS FOR ELECTRCL.HVAC.MECHANICA GAS PIPING WORKS	01/07/2020	4	11	3,55,850	2,72,819	2,70,446
1144	TOWARDS R&D NEW BUILDING WORKS ELECTRCL.HVAC.MECHANICAL.GAS PIPING WORKS	01/07/2020	4	11	1,74,231	1,33,577	1,32,416
1145	HVAC MECHANICAL GAS PIPING ETC	01/07/2020	4	16	8,96,449	6,87,278	7,35,088
1146	HVAC MECHANICAL GAS PIPING ETC	01/07/2020	4	11	2,37,091	1,81,770	1,80,189
1147	SS SAFETY SHOWER WITH EYE WASHER	29/08/2020	4	11	1,13,280	88,107	86,093
1148	BLOWER 3000 CM	29/08/2020	4	11	4,57,840	3,56,098	3,47,958
1149	BLOWER 4500 CM	29/08/2020	4	11	1,27,440	99,120	96,854
1150	SERVICE DROP 300*200 MM	29/08/2020	4	11	79,650	61,950	60,534
1151	SERVICE DROP 150*100 MM	29/08/2020	4	11	50,976	39,648	38,742
1152	SERVICE DROP 50*45 MM	29/08/2020	4	11	28,320	22,027	21,523
1153	SPOT FUME EXTRACTOR	29/08/2020	4	11	1,27,440	99,120	96,854
1154	STORAGE UNIT WITHOUT DOORS 1200W*450D*21000H	29/08/2020	4	11	2,40,720	1,87,227	1,82,947
1155	3 WAY TAP	29/08/2020	4	11	39,648	30,837	30,132
1156	AIR HAND GUN WITH TAP	29/08/2020	4	11	70,800	55,067	53,808
1157	FUME HOOD 1800W*1000D*2300H	29/08/2020	4	11	4,03,560	3,13,880	3,06,706
1158	FUME HOOD 1800W*1000D*2300H	29/08/2020	4	11	4,46,040	3,46,920	3,38,990
1159	STORAGE UNIT WITH DOORS 1200W*450D*2100H	29/08/2020	4	16	5,82,330	4,52,923	4,77,511

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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.)
1160	PEG BOARD 900H*600W	29/08/2020	4	11	1,55,760	1,21,147	1,18,378
1161	DOUBLE HEADED EYEWASH	29/08/2020	4	11	1,23,900	96,367	94,164
1162	WET SCRUBBER 4000 CFM	29/08/2020	4	11	2,24,200	1,74,378	1,70,392
1163	WET SCRUBBER 4250 CFM	29/08/2020	4	11	2,36,000	1,83,556	1,79,360
1164	LABOR SECURITY SYSTEM 1180*650*1985	04/09/2020	4	16	15,57,600	12,11,467	12,77,232
1165	MOLDS FOR HFM 8" (MAIN BODY+FINS+LOCK)	13/01/2021	3	17	10,15,000	8,12,000	8,77,975
1166	SPECTROPHOTOMETER	20/01/2021	3	12	2,82,800	2,27,811	2,31,896
1167	PERISTALTIC PUMP	13/03/2021	3	12	1,44,000	1,16,800	1,18,080
1168	PH METER	17/03/2021	3	12	91,666	74,860	75,166
1169	MICROPIPETTE SET	19/03/2021	3	12	96,881	79,119	79,442
1170	RE-CIRCULATION CHILLER-RT08025	08/06/2021	3	12	3,00,000	2,48,333	2,46,000
1171	TRINOCULAR MICROSCOPE	29/06/2021	3	12	35,696	29,747	29,271
1172	MAGCAM DIGITAL CAMERA	29/06/2021	3	12	52,160	43,467	42,772
1173	RE CIRCULATION CHILLER MODEL CC-12L	19/07/2021	3	12	96,579	81,019	79,195
1174	SHIMADZU UV-VIS SPECTROPHOTOMETER : UV 1900I WITH LABSOUTION	23/07/2021	3	12	4,18,000	3,50,656	3,42,760
1175	EMTEC ELECTRONIC GMBH	12/08/2021	3	17	13,02,789	10,92,896	11,26,913
1176	ULTRAMETER II MODEL 6PIIFC	12/01/2022	2	13	1,72,440	1,49,448	1,51,747
1177	TURBIDITY METER	11/02/2022	2	13	3,13,000	2,73,006	2,75,440
1178	BASE PLATES FOR G03 PUMP	17/02/2022	2	13	2,78,361	2,44,339	2,44,958
1179	RE CIRCULATING CHILLER *HEATING COOLING THERMO STAT	21/03/2022	2	18	6,00,000	5,30,000	5,46,000
1180	FOGGER	23/03/2022	2	13	22,500	19,875	19,800
1181	FILM CASTING KNIFE	31/03/2022	2	13	92,550	81,752	81,444
1182	SOLAR PV MODULE MONO PERC MAKE TRINA	31/03/2022	2	18	47,78,500	42,21,008	43,48,435
1183	SOLAR ACCESSORIES LIKE MODULE MOUNTING STRUCTURE	31/03/2022	2	18	7,28,500	6,43,508	6,62,935
1184	STRING INVERTER 2 X 80KW MAKE GOODWE	31/03/2022	2	13	4,83,000	4,26,650	4,25,040
1185	FABRICATION OF ELEVATED STRUCTURE	31/03/2022	2	18	14,60,000	12,89,667	13,28,600
1186	BOILER 6KW-12 KW	09/04/2022	2	13	84,850	74,951	74,668
1187	5" LONG - SS 316L CATRIDGE FILTER HOUSING	11/04/2022	2	13	46,660	41,216	41,061
1188	10" LONG - SS 316L CATRIDGE FILTER HOUSING	11/04/2022	2	13	26,560	23,461	23,373
1189	SEMI-PRECISION WEIGHING BALANCE MA6001E	20/04/2022	2	13	11,000	9,778	9,680

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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	ANALYTICAL WEIGHING SCALE 220GMS	24/04/2022	2	13	50,000	44,444	44,000
1191	SEMI-PRECISION WEIGHING BALANCE MA6001E	24/04/2022	2	13	11,000	9,778	9,680
1192	WEIGH BALANCE	24/04/2022	2	13	21,000	18,667	18,480
1193	UV CHAMBER	20/05/2022	2	13	4,74,000	4,23,967	4,17,120
1194	SOLAR PROJECT INSTALLATION CHARGES	03/06/2022	2	13	3,00,000	2,68,333	2,64,000
1195	BROOKFIELD DIGITAL VISCOMETER MODEL LVDV-E	02/08/2022	2	13	4,05,000	3,66,750	3,56,400
1196	ANTI FOAM SENSOR AND CONTROL SYSTEM(CONDUCTIVITY TYPE)	05/09/2022	2	13	59,380	54,102	52,254
1197	ASEPTIC DIAPHRAGM VALVE SS MAKE	05/09/2022	2	13	18,000	16,400	15,840
1198	DO MEMBRANE KIT	05/09/2022	2	13	50,050	45,601	44,044
1199	DO SYSTEM	05/09/2022	2	13	3,20,325	2,91,852	2,81,886
1200	FIXED SPEED PERISTALTIC PUMP FOR ACID & BASE	05/09/2022	2	13	65,100	59,313	57,288
1201	SS CONTROL PANEL	05/09/2022	2	13	3,86,000	3,51,689	3,39,680
1202	VARIABLE SPEED PERISTALTIC PUMP FOR FEED	05/09/2022	2	13	49,260	44,881	43,349
1203	ATOMIC ABSORPTION SPECTROPHOTOMETER	21/09/2022	2	18	38,73,218	35,50,450	35,24,628
1204	DIGITAL BURSTING STRENGTH TESTER	09/12/2022	2	13	1,30,000	1,20,611	1,14,400
1205	FALLING BALL VISCOMETER	09/12/2022	2	13	3,41,280	3,16,632	3,00,326
1206	INSTALLATION CHARGES	09/12/2022	2	13	7,500	6,958	6,600
1207	RO TEST CELL	24/12/2022	2	13	72,800	67,947	64,064
1208	CASSETTE MOC*PES FA*011M2MAKE*COBETTERSUPPLIER*CELLTRICKS *10KDA CONSIEVE UET TFF	15/02/2023	1	14	63,750	59,854	59,925
1209	CASSETTE FILTERHOLDER WITH VALVES PRESSUREGAUGES AND TARQ	15/02/2023	1	14	2,21,000	2,07,494	2,07,740
1210	30 KDA UET TFF CESSETTE MOC: PESFILTRATION AREA 0.11M2	15/02/2023	1	14	1,27,500	1,19,708	1,19,850
1211	RO TEST CELL	15/02/2023	1	14	72,800	68,351	68,432
1212	EMPOWER 3 PERSONAL GPC/SEC OPTION WITH SYSTEM LICENSE PACK	15/02/2023	1	14	4,22,302	3,96,495	3,96,964
1213	VACUUM RUBBER TUBE	22/02/2023	1	14	1,300	1,228	1,222
1214	MOTOR GC	22/02/2023	1	14	15,000	14,167	14,100
1215	VACCUM PUMP	22/02/2023	1	14	76,300	72,061	71,722

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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.)
1216	MOISTURE TRAP UNIT	22/02/2023	1	14	10,500	9,917	9,870
1217	PNEUMATIC TYPE LABORATORY SHEET PRESS	22/02/2023	1	14	1,15,384	1,08,974	1,08,461
1218	TEARING TESTER	22/02/2023	1	14	1,92,207	1,81,529	1,80,675
1219	VALLEY BEATER FOR PULP MAKING	22/02/2023	1	14	2,12,207	2,00,418	1,99,475
1220	LABOUR CHRGS FOR 500KVA VOLTAGE STABILIZER INSTALATION WORK	27/02/2023	1	14	38,000	35,889	35,720
1221	RO TEST CELL	28/02/2023	1	14	1,09,200	1,03,133	1,02,648
1222	SERVO CONTROLLED VOLTAGE STABILIZER 500KVA	28/02/2023	1	19	6,50,000	6,13,889	6,20,750
1223	LIFE LINE INSTALLATION	11/03/2023	1	14	78,400	74,044	73,696
1224	DEEP FREEZER *560 LTRS CAPACITY *MODEL WT4BF SP	17/03/2023	1	14	1,47,105	1,39,750	1,38,279
1225	FABRICATION OF TRANSFORMER SHED PREPARATION	14/04/2023	1	14	11,136	10,579	10,468
1226	EARTHWORK EXCAVATION FOR CRS BASEDMNT	04/05/2023	1	14	40,681	38,873	38,240
1227	EDGE MULTI PARAMETER PH METER. PORTABLE ORP METER BUFFER SOLLUTION HI4004L 7010L	28/06/2023	1	14	87,167	84,261	81,937
1228	RO TEST CELL	30/06/2023	1	14	36,400	35,187	34,216
1229	SPLIT AC INSTALLATION ALONG WITH MATERIAL AND TRANSPORTATION	30/06/2023	1	14	51,002	49,302	47,942
1230	SAFETY HARNESS* KERANMENTAL ROPE 20 METERS GRAB WITH FALL* INTERMEDIATE BRACKET* CABLE EXTIRMITY ETC	30/06/2023	1	14	4,26,510	4,12,293	4,00,919
1231	INDRO 401* NGMF 20* NGMA 20* CDS 1	30/06/2023	1	14	65,584	63,398	61,649
1232	WATER COOLER*P6080E BLUE STAR	02/09/2023	1	14	34,200	33,440	32,148
1233					11,59,85,310	35	0
				Total (F)	33,43,69,155	12,60,32,250	14,42,53,576
G	Vehicles						
1	BICYCLE FOR HMEL BHATINDA	17/07/2020	4	11	7,500	4,938	5,700
2	MAHINDRA BOLERO B6 SUV	24/10/2020	4	11	9,18,433	5,54,887	6,98,009
3	ELECTRICAL BUS BRANDING INCLUDING MANPOWER AND MATERIAL	28/04/2023	1	14	2,10,450	1,92,913	1,97,823
4	MCCB ROTARY HANDLE LEGRAND DRX250 DIRECT	03/05/2023	1	14	810	743	761
5	ELECTRICAL BUS WITH INSURANCE & LOAN PROC CHGS	23/05/2023	1	14	1,02,83,243	95,33,423	96,66,248

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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.)
6	EV BUS REGISTRATION CHARGES	25/07/2023	1	14	39,550	37,490	37,177
7	EV BUS REGISTRATION CHARGES ROUTE PERMIT	05/08/2023	1	14	8,525	8,081	8,014
8	HERO BICYCLE 22 GREEN ST CA	07/08/2023	1	14	9,107	8,728	8,561
9	CYCLE PURCHASED FOR IOCL DIGBOI	22/11/2023	1	14	6,250	6,076	5,875
10					13,97,536	0	0
				Total (G)	1,28,81,404	1,03,47,277	1,06,28,168