

Progressive Surface Systems Pvt.Ltd.

66/67-A/68/77, Vasai Taluka Industrial Estate

Gaurai Pada , Vasai East

Plant & Machinery

Ledger Account

1-Apr-22 to 31-Mar-24

Page 1

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|---|----------|------------------|--------------|----------------|
| 1-Apr-22 | Cr Opening Balance | | | | 3,26,35,853.00 |
| 13-May-22 | Cr (as per details) | Journal | 2205/SEC/068 | 8,40,000.00 | |
| | CGST @ 9% Purchase | | | 75,600.00 Dr | |
| | SGST @ 9% Purchase | | | 75,600.00 Dr | |
| | Shree Swami Samarth Environmental Consultant | | | | 9,91,200.00 Cr |
| | RO PLANT INSTALLED AT ETP PLANT AS PER BILL NO. 2205 /SEC/068 DT- 12.5.2022 , GRN NO. Y-034/22-23 DT- 13.5.2022 (Reverse Osmosis with All Accessories 5000 Ltr/Day, Electrical Evaporator 2000 Ltrs/ Day, Tertiary Treatment Plant (MS) 5000 Ltrs/ Day.) | | | | |
| 9-Aug-22 | Cr (as per details) | Journal | GST/22-23/00420 | 1,400.00 | |
| | CGST @ 9% Purchase | | | 126.00 Dr | |
| | SGST @ 9% Purchase | | | 126.00 Dr | |
| | Shree Natraj Marketing | | | | 1,652.00 Cr |
| | HOT PLATE PURCHASED FOR SILVER DEPT AS PER BILL NO. GST/22-23/00420 DT- 4-8-2022 , GRN NO.Y-0117/22-23 DT- 4-8 -2022 | | | | |
| 17-Aug-22 | Cr (as per details) | Journal | UA/22-23/15 | 1,90,000.00 | |
| | CGST @ 9% Purchase | | | 17,100.00 Dr | |
| | SGST @ 9% Purchase | | | 17,100.00 Dr | |
| | Urja Automation | | | | 2,24,200.00 Cr |
| | INSTALLED AT ETP PLANT (ETP CONTROL PANNEL WITH ACCESPORIES AND FITTINGS) | | | | |
| 29-Aug-22 | Cr (as per details) | Journal | AEC/0087/2022-23 | 15,260.00 | |
| | CGST @ 9% Purchase | | | 1,373.00 Dr | |
| | SGST @ 9% Purchase | | | 1,373.00 Dr | |
| | Alpha Electronic Controls | | | | 18,006.00 Cr |
| | VFD FOR CU BRT DEPT AS PER BILL NO.AEC/0087/2022-23 DT- 25 -8-2022 , GRN NO.Y-0135/22-23 DT- 29-8-2022 (VFD - 3 HP - SCHNEIDER) | | | | |
| | Carried Over | | | | 3,36,82,513.00 |

continued ...

Get the following from

STATION - 200 L = 90000

100 L = 40000

Vacuum pump = 1 nos.

CRAB = 3000 - 1700

STATION = 1 nos.

PAK = 1 nos.

FURANCE = 2 nos

1 nos not working

SCARLET - 4 nos - 66

BTP =

MISUS

3 - 300

2 - 300

5 - 100

1 - 100

50

STATION

MAIN MOUNT MILL =

MISUS

MIRE TANK =

500 kg

N1-14 = 500 kg

N1-13 = 1000 kg

N1-24 = 1000 kg

N1-21 = 1000 kg

STATION
STATION - 50000
N1-30 = 10000

Progressive Surface Systems Pvt.Ltd.

Plant & Machinery Ledger Account : 1-Apr-22 to 31-Mar-24

Page 2

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|---|----------------|-------------|------------------|----------------|
| | Brought Forward | | | 3,36,82,513.00 | |
| 7-Sep-22 | Cr (as per details) | | Journal | | |
| | CGST @ 9% Purchase | 270.00 Dr | MS-20232250 | 3,000.00 | |
| | SGST @ 9% Purchase | 270.00 Dr | | | |
| | Plus Business Machine Ltd | 3,540.00 Cr | | | |
| | <i>DISMANTLING & REINSTALLATION CHARGES FOR PROJECTOR AT GOREGAON OFFICE.</i> | | | | |
| 19-Sep-22 | Cr (as per details) | | Journal | 282 | 8,984.38 |
| | CGST @ 14 % Purchase | 1,258.00 Dr | | | |
| | SGST @ 14 % Purchase | 1,258.00 Dr | | | |
| | A ONE | 11,500.38 Cr | | | |
| | <i>EXCID E BATEERY PURCHASED FOR STRACKER (MIXING DEPT) AS PER BILL NO.282 DT- 17-9 -2022 , GRN NO.Y-0153/22-23 DT- 19.9.2022 (Exide XP 1300 Battery)</i> | | | | |
| 4-Oct-22 | Cr (as per details) | | Journal | 834/22-23 | 8,984.38 |
| | Navkar Batteries | 11,500.00 Cr | | | |
| | CGST @ 14 % Purchase | 1,258.00 Dr | | | |
| | SGST @ 14 % Purchase | 1,258.00 Dr | | | |
| | Rounded Off | 0.38 Cr | | | |
| | <i>battery installed at electroplating dept for stracker as per bill no.834 /22-23 dt- 4.10.2022 , gm no-y -0184/22-23 dt- 4-10-2022 (Exide XP 1300 Battery)</i> | | | | |
| 29-Nov-22 | Cr (as per details) | | Journal | AEC/0143/2022-23 | 16,828.00 |
| | CGST @ 9% Purchase | 1,515.00 Dr | | | |
| | SGST @ 9% Purchase | 1,515.00 Dr | | | |
| | Alpha Electronic Controls | 19,858.00 Cr | | | |
| | <i>VFD INSTALLED AT ZINC DEPT AS PER BILL NO.AEC/0143/2022-23 DT- 29-11-2022 , GRN NO-Y-0231 /22-23 DT- 29.11.2022 (VFD 2.2 KW 3ph Schneider)</i> | | | | |
| | | | | 3,37,20,309.76 | |
| Dr | Closing Balance | | | | 3,37,20,309.76 |
| | | | | 3,37,20,309.76 | 3,37,20,309.76 |
| 1-Apr-23 | Cr Opening Balance | | | 3,37,20,309.76 | |
| 4-Oct-23 | Cr (as per details) | | Journal | SRI/10/23-24/597 | 1,40,625.00 |
| | FREIGHT (S & P) | 2,800.00 Dr | | | |
| | IGST @ 18% Purchase | 25,817.00 Dr | | | |
| | Sri Equipments | 1,69,242.00 Cr | | | |
| | <i>BEING SALT SPRAY CHAMBER SST-150/DIG MICRO CONTROLLER PID DIGITAL TYPE PURCHASED IN GURGAON OFFICE.</i> | | | | |
| | | | | 3,38,60,934.76 | |
| | Carried Over | | | 3,38,60,934.76 | |

continued ...

SS. FILTERS =

Hydrate Padlet

with scale

WATER BATH: - 16 Nos. - HOTTER

HANDS WASH: - 16 Nos. 2 note

~~SS. ZINC~~ 17 = 165

16 = 165

scale

195 100g pad

TANK = 300 x 5

300 x 5

only

GLASS BOTTLE SILVER BRIGHTNER

JALCO = 1000 - 2T

GL-26 = CONTAINER =

STIRrer.

GL-23 = OVEN

GL-21 = COOLER

GL- = 16 Nos. = RICEY PLANT

BATHUST SYSTEM.

PH = 12 = COOLING

GL = 33 = 300 kg

38

31

GL = 14 5 liter - 200g 5 CU POINT

PH = 9 DM PLANT =

TANK = 16 Nos.

Progressive Surface Systems Pvt.Ltd.

Plant & Machinery Ledger Account : 1-Apr-22 to 31-Mar-24

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|----------|--|-------------|---------|-----------------------|-----------------------|
| | Brought Forward | | | 3,38,60,934.76 | |
| 1-Dec-23 | Cr (as per details) | | Journal | | 32,120.00 |
| | FREIGHT (S & P) | 2,800.00 Dr | | | |
| | IGST @ 18% Purchase | 6,285.60 Dr | | | |
| | Sri Equipments | | | | 41,206.00 Cr |
| | Rounded Off | 0.40 Dr | | | |
| | <i>BEING AIR COMPRESSOR WILL USE WITH SALT SPRAY CHAMBER- MOTOR POWER 1HP & POWER SUPPLY : 220 VOLT, 50 Hz, SINGLE PHASE, AC SUPPLY.</i> | | | | |
| | | | | 3,38,93,054.76 | |
| Dr | Closing Balance | | | | 3,38,93,054.76 |
| | | | | 3,38,93,054.76 | 3,38,93,054.76 |

YEAR = 1991

SSR - 01 02 03 =
1KL 1KL 5KL
GLR - 01, 02
(500) 10KL
1999

FILTER PRESS = ZERO 3KL - 14/12 - 2Y.
PORTABLE MIXER = S.S. - 5-6 TONS

45 FILTER PRESS = KOTHARI -
42 CENTRAL Hvy =
44 FILTER PRESS = PROCLATE - 2010
VACUUM PUMP = NEW

DG/1 GEN - 125 KVA
DG/2 GEN - 75 KVA
HO

BABY BOILER -

NEW WITH WATER TANK & OIL TANK

JNT/10 CHILLER -
WITH WATER TANK

JNT/61 VACUUM PUMP
TRAY DRYER - KRISHNA - NEW

Vacuum Pump = NEW
VACUUM PUMP = OLD

38 CHILLER -
48 CHILLER

| | | | | |
|--------------------------|-------|----|-----|-----|
| AAS = 01, 02, 03, 04, 05 | | | | |
| 40kg | 100kg | 50 | 100 | 100 |
| | | 20 | 50 | 50 |
| | | 50 | 20 | 20 |

2KL - TANK
STOR = 10 NUS

46 = SIMILAR STOR = 500
13 = S.S.
10 = STORER =

| Silver Brightner | | | | | |
|-------------------------|-------------------|-------------------------|------------------|---------------------------------|------------|
| S.N. | LOCATION | NAME OF MACHINES | MAXIMUM CAPACITY | MAKE | ID/TAG NO. |
| 1 | Silver Brightener | Reaction Flask | 5 ltrs | Local Made | PSS/SL/4 |
| 2 | | Reaction Flask | 5 ltrs | Local Made | PSS/SL/5 |
| 3 | | Reaction Flask | 5 ltrs | Local Made | PSS/SL/6 |
| 4 | | Reaction Flask | 5 ltrs | Local Made | PSS/SL/7 |
| 5 | | Reaction Flask | 5 ltrs | Local Made | PSS/SL/8 |
| 6 | | Reaction Flask | 5 ltrs | Local Made | PSS/SL/9 |
| 7 | | Reaction Flask | 5 ltrs | Local Made | PSS/SL/10 |
| 8 | | Reaction Flask | 5 ltrs | Local Made | PSS/SL/11 |
| 9 | | Reaction Flask | 5 ltrs | Local Made | PSS/SL/12 |
| 10 | | Reaction Flask | 5 ltrs | Local Made | PSS/SL/13 |
| 11 | | Reaction Flask | 5 ltrs | Local Made | PSS/SL/14 |
| 12 | | Reaction Flask | 5 ltrs | Local Made | PSS/SL/15 |
| 13 | | Reaction Flask | 5 ltrs | Local Made | PSS/SL/16 |
| 14 | | Reaction Flask | 5 ltrs | Local Made | PSS/SL/17 |
| 15 | | Reaction Flask | 5 ltrs | Local Made | PSS/SL/18 |
| 16 | | Reaction Flask | 5 ltrs | Local Made | PSS/SL/19 |
| 17 | | Cooler (Chiller) | N.A. | Leo Chill Refrigeration Pvt Ltd | PSS/SL/21 |
| 18 | | Reaction Vessel/Stirrer | 200 ltrs | Assembled | PSS/SL/25 |
| 19 | | Centrifuge | N.A. | M.A.Engineering | PSS/SL/26 |
| 21 | | Reaction Vessel/Stirrer | 500 ltrs | Assembled | PSS/SL/31 |
| 22 | | Filter Pump | N.A. | Local Made | PSS/SL/32 |
| 23 | | Reaction Vessel/Stirrer | 500 ltrs | Assembled | PSS/SL/33 |
| 25 | | Reaction Vessel/Stirrer | 500 ltrs | Assembled | PSS/SL/38 |
| 26 | | Sealing Machine | N.A. | Amar Packaging | PSS/SL/41 |
| 27 | | Reaction Vessel/Stirrer | 500 ltrs | Assembled | PSS/SL/44 |
| 28 | | Cooler (Chiller) | N.A. | Leo Chill Refrigeration Pvt Ltd | PSS/PM/12 |
| 29 | | | | | PSS/SL/39 |
| 30 | | Weighing Machine | | | PSS/SL/41 |
| 31 | | Oven | | | PSS/SL/23 |

| S.N. | LOCATION | NAME OF MACHINES | MAXIMUM CAPACITY | MAKE | ID/TAG NO. | New Code | |
|-------------------------|-------------------|-------------------------|------------------|-------------------------|------------|----------|--|
| 1 | JCU Manufacturing | Reaction Vessel/Stirrer | | Assembled | Tank-01 | | |
| 2 | | Reaction Vessel/Stirrer | | Assembled | Tank-02 | | |
| 3 | | Reaction Vessel/Stirrer | | Assembled | Tank-03 | | |
| 4 | | Reaction Vessel/Stirrer | | Assembled | Tank-04 | | |
| 5 | | Reaction Vessel/Stirrer | | Assembled | Tank-05 | | |
| 6 | | Reaction Vessel/Stirrer | | Assembled | Tank-06 | | |
| 7 | | Reaction Vessel/Stirrer | | Assembled | Tank-07 | | |
| 8 | | Reaction Vessel/Stirrer | | Assembled | Tank-08 | | |
| 9 | | Reaction Vessel/Stirrer | | Assembled | Tank-09 | | |
| 10 | | Reaction Vessel/Stirrer | | Assembled | Tank-10 | | |
| 11 | | Reaction Vessel/Stirrer | | Assembled | Tank-11 | | |
| 12 | | Reaction Vessel/Stirrer | | Assembled | Tank-12 | | |
| 13 | | Reaction Vessel/Stirrer | | Assembled | Tank-13 | | |
| 14 | | Reaction Vessel/Stirrer | | Assembled | Tank-14 | | |
| 15 | | Reaction Vessel/Stirrer | | Assembled | Tank-15 | | |
| 16 | | Reaction Vessel/Stirrer | | Assembled | Tank-16 | | |
| 17 | | D.M.Plant | N.A. | Pentair Water India Ltd | PSS/PM/9 | | |
| | | | | | | | |
| | | | | | | | |
| Weighing Balance | | | | | | | |
| 1 | JCU Manufacturing | Weighing Machine | 300 Kgs | | PSS/JCU/55 | | |

ELECTROPOLISHING

| S.N. | LOCATION | NAME OF MACHINES | MAXIMUM CAPACITY | MA |
|------|-----------------------|-------------------------|------------------|---------------|
| 1 | Electropolishing Dept | Reaction Vessel/Stirrer | 100 ltrs | Asser |
| 2 | | Reaction Vessel/Stirrer | 100 ltrs | Asser |
| 3 | | Reaction Vessel/Stirrer | 100 ltrs | Asser |
| 4 | | Reaction Vessel/Stirrer | 100 ltrs | Asser |
| 5 | | Reaction Vessel/Stirrer | 200 ltrs | Asser |
| 6 | | Reaction Vessel/Stirrer | 200 ltrs | Asser |
| 8 | | Sealing Machine | N.A. | Amar Pa |
| 9 | | Furnace | N.A. | N. |
| 10 | | Furnace | N.A. | N. |
| 11 | | Reaction Vessel/Stirrer | 200 ltrs | Asser |
| 12 | | Reaction Vessel/Stirrer | 200 ltrs | Asser |
| 13 | | Reaction Vessel/Stirrer | 200 ltrs | Asser |
| 14 | | Reaction Vessel/Stirrer | 200 ltrs | Asser |
| 15 | | Reaction Vessel/Stirrer | 200 ltrs | Asser |
| 16 | | Reaction Vessel/Stirrer | 200 ltrs | Asser |
| 17 | | Reaction Vessel/Stirrer | 200 ltrs | Asser |
| 18 | | Reaction Vessel/Stirrer | | Asser |
| 19 | | Reaction Vessel/Stirrer | 200 ltrs | Asser |
| 20 | | Reaction Vessel/Stirrer | 200 ltrs | Asser |
| 21 | | Reaction Vessel/Stirrer | 200 ltrs | Asser |
| 22 | | Reaction Vessel/Stirrer | 200 ltrs | Asser |
| 23 | | Reaction Vessel/Stirrer | 100 ltrs | Asser |
| 24 | | Vaccump Pump | N.A. | Local |
| 25 | | Electric Hoist Crane | 1000 Kgs | Jayco Hoist&S |

| | | | | |
|-------------------------|-----------------------|---------------------------|----------|-----------------|
| 26 | | Hydraulic Pallet Stacker | 1500 Kgs | Jay Equipment & |
| 27 | | Pallet Truck | 2500 Kgs | Jay Equipment & |
| Weighing Balance | | | | |
| 1 | Electropolishing Dept | Electronic Weighing Scale | 100Kgs | Preci-Tech Wei |
| 2 | | Electronic Weighing Scale | 10Kgs | Preci-Tech Wei |
| 3 | | Mechanical Weighing Scale | 300 Kgs | Libe |

| MIXING | | | | | | | | | | |
|-------------------------|-----------------|-------------------------------|-------------------------|----------------|-------------------|-----------------|--|--|--|--|
| S.N. | LOCATION | NAME OF MACHINES | MAXIMUM CAPACITY | MAKE | ID/TAG NO. | New Code | | | | |
| 1 | Mixing Dept | Blender with exhaust scrubber | 100 Kgs | Assembled | PSS/PR/1 | | | | | |
| 2 | | Blender with exhaust scrubber | 300 Kgs | Assembled | PSS/PR/2 | | | | | |
| 3 | | Blender with exhaust scrubber | 300 Kgs | Assembled | PSS/PR/3 | | | | | |
| 4 | | Blender | 50 Kgs | Assembled | PSS/PR/4 | | | | | |
| 5 | | Blender | 100 Kgs | Assembled | PSS/PR/5 | | | | | |
| 6 | | Stitching Machine | N.A. | Kosha | PSS/PR/7 | | | | | |
| 7 | | Sealing Machine | N.A. | Amar Packaging | PSS/PR/9 | | | | | |
| 8 | | Blender | 300 Kgs | Assembled | PSS/PR/12 | | | | | |
| 9 | | Blender | 300 Kgs | Assembled | PSS/PR/16 | | | | | |
| 10 | | Manual Electric Stacker | | | PSS/PR/14 | | | | | |
| 11 | | Manual Electric Stacker | | | PSS/PR/15 | | | | | |
| Weighing Balance | | | | | | | | | | |
| 1 | Mixing Dept | Electronic Weighing Scale | 300 Kgs | | PSS/CN/6 | | | | | |

| CYANIDE | | | | | | | | | | |
|-------------------------|--------------|--------------------------------|------------------|-------------------------|-------------|----------|--|--|--|--|
| S.N. | Cyanide Dept | NAME OF MACHINES | MAXIMUM CAPACITY | MAKE | ID/TAG NO. | New Code | | | | |
| 1 | Cyanide Dept | Centrifuge | N.A. | M.A.Engineering | PSS/CN/1 | | | | | |
| 2 | | Reaction Vessels with Scrubber | 100 ltrs | Local Made | PSS/CN/2 | | | | | |
| 3 | | Reaction Vessels with Scrubber | 100 ltrs | Local Made | ✓ PSS/CN/3 | | | | | |
| 4 | | Reaction Vessels with Scrubber | 100 ltrs | Local Made | ✓ PSS/CN/4 | | | | | |
| 5 | | Reaction Vessels with Scrubber | 100 ltrs | Local Made | ✓ PSS/CN/5 | | | | | |
| 6 | | Oven | N.A. | Cintex Industrial Corpn | ✓ PSS/CN/7 | | | | | |
| 7 | | Oven | N.A. | Cintex Industrial Corpn | ✓ PSS/CN/8 | | | | | |
| 8 | | Dissolution Unit with Scrubber | N.A. | Local Made | PSS/CN/11 | | | | | |
| 9 | | Furnace with Scrubber | N.A. | N.A. | ✓ PSS/CN/13 | | | | | |
| 10 | | Furnace | N.A. | N.A. | ✓ PSS/CN/14 | | | | | |
| 11 | | Buffing Machine | N.A. | Local Made | PSS/CN/17 | | | | | |
| 12 | | Sealing Machines | N.A. | Amar Packaging | PSS/CN/18 | | | | | |
| 13 | | Eye Washer | N.A. | Promex Safety Service | PSS/CN/19 | | | | | |
| Weighing Balance | | | | | | | | | | |
| 1 | Cyanide Dept | Electronic Weighing Scale | 10 kgs | | PSS/CN/6 | | | | | |
| 2 | | Electronic Weighing Scale | 300 kgs | | | | | | | |

ZINC

| S.N. | LOCATION | NAME OF MACHINES | MAXIMUM CAPACITY |
|------|------------------|-------------------------|------------------|
| 1 | Zinc Dept | Reaction Vessel/Stirrer | 500 ltrs |
| 2 | | Reaction Vessel/Stirrer | 500 ltrs |
| 3 | | Reaction Vessel/Stirrer | 500 ltrs |
| 4 | | Reaction Vessel/Stirrer | 500 ltrs |
| 5 | | Reaction Vessel/Stirrer | 500 ltrs |
| 6 | | Reaction Vessel/Stirrer | 300 ltrs |
| 7 | | Reaction Vessel/Stirrer | 300 ltrs |
| 8 | | Reaction Vessel/Stirrer | 300 ltrs |
| 9 | | Reaction Vessel/Stirrer | 300 ltrs |
| 10 | | Reaction Vessel/Stirrer | 300 ltrs |
| 11 | | Reaction Vessel/Stirrer | 2000 ltrs |
| 12 | | Sealing Machine | N.A. |
| 13 | | Sealing Machine | N.A. |
| 14 | | Sealing Machine | N.A. |
| 15 | | Sealing Machine | N.A. |

Weighing Balance

| | | | | | | | | |
|---|-----------|---------------------------|--|---------|--|--|--|--|
| | | | | | | | | |
| | | | | | | | | |
| 3 | Zinc Dept | Electronic Weighing Scale | | 50 kgs | | | | |
| 4 | | Electronic Weighing Scale | | 100 kgs | | | | |

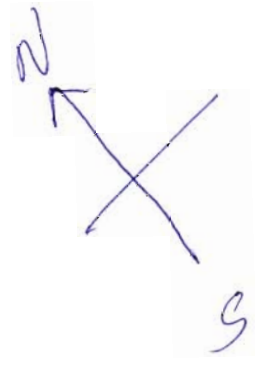
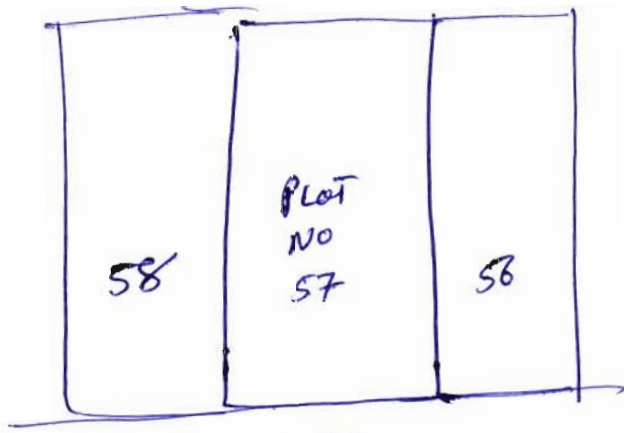
| NI-CU | | | | | | |
|-------------------------|---------------|--|------------------|---------------------------------|-------------|----------|
| S.N. | LOCATION | NAME OF MACHINES | MAXIMUM CAPACITY | MAKE | ID/TAG NO. | New Code |
| 1 | Nickel Copper | Reaction Flask | 20 ltrs | Assembled | PSS/INT/3 | |
| 2 | | Reaction Flask | 20 ltrs | Assembled | PSS/INT/4 | |
| 3 | | Reaction Flask | 20 ltrs | Assembled | PSS/INT/5 | |
| 4 | | Reaction Flask | 20 ltrs | Assembled | PSS/INT/6 | |
| 5 | | Reaction Flask | 20 ltrs | Assembled | PSS/INT/7 | |
| 6 | | Reaction Flask | 20 ltrs | Assembled | PSS/INT/10 | |
| 7 | | Reaction Flask | 20 ltrs | Assembled | PSS/INT/13 | |
| 8 | | Reaction Flask | 20 ltrs | Assembled | PSS/INT/16 | |
| 9 | | Reaction Flask | 20 ltrs | Assembled | PSS/INT/17 | |
| 10 | | Reaction Vessel/Stirrer | 200 ltrs | Assembled | PSS/INT/21 | |
| 11 | | Reaction Vessel/Stirrer | 200 ltrs | Assembled | PSS/INT/22 | |
| 12 | | Reaction Vessel/Stirrer | 200 ltrs | Assembled | PSS/INT/23 | |
| 13 | | Reaction Vessel/Stirrer | 200 ltrs | Assembled | PSS/INT/24 | |
| 14 | | Reaction Vessel/Stirrer | 200 ltrs | Assembled | PSS/INT/25 | |
| 15 | | Reaction Vessel/Stirrer | 200 ltrs | Assembled | PSS/INT/26 | |
| 16 | | Reaction Vessel/Stirrer | 200 ltrs | Assembled | PSS/INT/27 | |
| 17 | | Reaction Vessel/Stirrer | 200 ltrs | Assembled | PSS/INT/28 | |
| 18 | | Reaction Vessel/Stirrer | 200 ltrs | Assembled | PSS/INT/29 | |
| 19 | | Reaction Vessel/Stirrer | 200 ltrs | Assembled | PSS/INT/30 | |
| 20 | | Cooler (Chiller) | N.A. | Leo Chill Refrigeration Pvt Ltd | PSS/INT/38 | |
| 21 | | Reaction&Distillation unit with Scrubber | 100 ltrs | Assembled | PSS/INT/42 | |
| 22 | | Reaction Vessel/Stirrer | 200 ltrs | | PSS/INT/46 | |
| 23 | | Cooler (Chiller) | N.A. | Leo Chill Refrigeration Pvt Ltd | PSS/INT/48 | |
| 24 | | Stirrer | 50 ltrs | | PSS/AGS/01 | |
| 25 | | Stirrer | 100 ltrs | | PSS/AGS/02 | |
| 26 | | Stirrer | 100+50+20 ltrs | | PSS/AGS/03 | |
| 27 | | Stirrer | 100 ltrs | | PSS/AGS/04 | |
| 28 | | Stirrer | 100 ltrs | | PSS/AGS/05 | |
| 29 | | Reactor | 500 ltrs | | PSS/GLR/01 | |
| 30 | | Reactor | 1000 ltrs | | PSS/SSR/01 | |
| 31 | | Reactor | 1000 ltrs | | PSS/SSR/02 | |
| 32 | | Reactor | 500 ltrs | | PSS/SSR/03 | |
| 33 | | Reactor | 2000 ltrs | | | |
| 34 | | Filter Pump | 50 ltrs | | PSS/INT/44 | |
| 35 | | Filter Pump | 50 ltrs | | PSS/INT/45 | |
| 36 | | Filter Pump | 50 ltrs | | | |
| 37 | | Vaccum Pump | | | PSS/INT/50 | |
| 38 | | Vaccum Pump | | | PSS/INT/6 | |
| 39 | | Vaccum Pump | | | | |
| 40 | | Vaccum Pump+Booster | | | | |
| 41 | | Cooler (Chiller) | NA | | PSS/INT/60 | |
| 42 | | Oil Tank | 500 ltrs | | PSS/INT/ | |
| 43 | | Water Tank | 500 ltrs | | PSS/INT/ | |
| 44 | | Vaccum pump | | | PSS/INT/ | |
| 45 | | Boiler | | | PSS/INT/62 | |
| 46 | | Oven | | | | |
| Weighing Balance | | | | | | |
| 1 | Nickel Copper | Electronic Weighing Scale | 10 kgs | | PSS/INT/40 | |
| 2 | | Electronic Weighing Scale | 10 kgs | | PSS/INT/49 | |
| 3 | | Electronic Weighing Scale | 500 kgs | | PSS/STORE/5 | |
| 4 | | Electronic Weighing Scale | | | | |

| List of Machineris | | | | | |
|--------------------|---|---------------------------------|--------|------------------|--|
| Sr. No. | Name of the Machine | Name of the Manufacture | Qty. | Year of Purchase | Depreciated Fair Market Value as on dated 18.11.2021 |
| 1 | SS 316 Stirrer 500 Liter | T. M. K. Engg. | 1 | 2013 | 65,600 |
| 2 | 500 Ltr. Sintex Tank with MS Framed | T. M. K. Engg. | 1 | 2013 | 1,66,400 |
| 3 | 200 Ltr. Vaccum Trp | T. M. K. Engg. | 1 | 2013 | 23,200 |
| 4 | Fabrication and fitting of vacum pump | T. M. K. Engg. | 1 | 2013 | 21,600 |
| 5 | 100 Ltr. Glass Reactor | Prajapati Scientific Co. | Lumsum | 2013 | 1,05,600 |
| 6 | 100 Ltr. Glass Reactor | Prajapati Scientific Co. | Lumsum | 2013 | 26,400 |
| 7 | 100 Ltr. Glass Reactor | Prajapati Scientific Co. | Lumsum | 2013 | 53,600 |
| 8 | Upright Frames | Delta Storage Systems Pvt. Ltd. | Lumsum | 2013 | 27,200 |
| 9 | Upright Frames | Delta Storage Systems Pvt. Ltd. | Lumsum | 2013 | 46,400 |
| 10 | Chemi Pro Pump SSP | The Bombay Cycle | 2 | 2013 | 41,600 |
| 11 | Manual Electric Stacker | Jay Equip & Syst. Pvt. Ltd. | 1 | 2013 | 1,32,800 |
| 12 | M S Plate 6mm | Amee Steel Traders | Lumsum | 2013 | 1,04,800 |
| 13 | Air Conditioner | Various | Lumsum | 2014 | 20,800 |
| 14 | Computer | Various | Lumsum | 2014 | 1,80,000 |
| 15 | Electric Equipments | Various | Lumsum | 2014 | 1,24,800 |
| 16 | Electric Fitting | Various | Lumsum | 2014 | 3,50,400 |
| 17 | Office Equipments | Various | Lumsum | 2014 | 94,400 |
| 18 | 500 Ltr. Capacity with SS 316 Strrier | T. M. K. Engg. | 1 | 2014 | 68,800 |
| 19 | Fabrication of Glass Reactor | T. M. K. Engg. | Lumsum | 2014 | 58,400 |
| 20 | Replacing Vaccum Pump | T. M. K. Engg. | Lumsum | 2014 | 17,600 |
| 21 | Manual Heat Sealing | Amar Packaging | 1 | 2014 | 6,400 |
| 22 | Glass Items GLR-01 500 KGL <i>885/92/03</i> | Prajapati Scientific Co | Lumsum | 2014 | 58,400 |
| 23 | Glass Items GLR-01 500 KGL | Prajapati Scientific | Lumsum | 2014 | 48,000 |



| | | | | | |
|----|-------------------------------------|---------------------------------|--------|------|----------|
| 24 | Glass Items GLR-01 500 KGL | Prajapati Scientific Co. | Lumsum | 2014 | 16,800 |
| 25 | Glass Items GLR-01 500 KGL | Prajapati Scientific Co. | Lumsum | 2014 | 19,200 |
| 26 | Glass Items GLR-01 500 KGL | Prajapati Scientific Co. | Lumsum | 2014 | 36,000 |
| 27 | SS 316 500 Ltr. Mixing Tank | T. M. K. Engg. | 1 | 2014 | 2,02,400 |
| 28 | 500 Ltr. Sintex Tank with MS Framed | T. M. K. Engg. | 5 | 2014 | 3,44,000 |
| 29 | Upright Frames | Delta Storage Systems Pvt. Ltd. | Lumsum | 2014 | 88,800 |
| 30 | Glass Vessel 500 Ltr. | Swiss Glascoat Equipments | 1 | 2014 | 3,33,600 |
| 31 | 1 Ltr. Water Chiller | Super Cool Services | 1 | 2014 | 22,400 |
| 32 | Fabrication of Skywalk | T. M. K. Engg. | Lumsum | 2014 | 50,400 |
| 33 | Semi Electrical Stacker | Jayco Hosit | 1 | 2014 | 1,18,400 |
| 34 | Upright Frames | Delta Storage Systems Pvt. Ltd. | Lumsum | 2014 | 73,600 |
| 35 | Weighing Machine | Preci-tech | 1 | 2014 | 4,000 |
| 36 | Weighing Machine | Preci-tech | 1 | 2014 | 5,600 |
| 37 | Weighing Machine | Preci-tech | 1 | 2014 | 3,200 |
| 38 | Air Conditioner | Various | Lumsum | 2015 | 1,14,400 |
| 39 | Computer | Various | Lumsum | 2015 | 1,62,400 |
| 40 | Computer Software | Various | Lumsum | 2015 | 2,22,400 |
| 41 | Electric Equipments | Various | Lumsum | 2015 | 1,75,200 |
| 42 | Electric Fitting | Various | Lumsum | 2015 | 1,34,400 |
| 43 | Fabrication of Platfrom | T. M. K. Engg. | Lumsum | 2015 | 2,93,600 |
| 44 | Hydraulic Pallets truck | Jay Equip & Syst. Pvt. Ltd. | 3 | 2015 | 36,000 |
| 45 | Slotted Angle Racks | Jay Equip & Syst. Pvt. Ltd. | Lumsum | 2015 | 80,000 |
| 46 | manual Electric Stacker | Jay Equip & Syst. Pvt. Ltd. | 1 | 2015 | 1,32,800 |
| 47 | Upright Frames | Delta Storage Systems Pvt. Ltd. | Lumsum | 2015 | 48,800 |
| 48 | Cantilever Racking | Jay Equip & Syst. Pvt. Ltd. | Lumsum | 2015 | 56,800 |
| 49 | Load Wheel | Jay Equip & Syst. Pvt. Ltd. | Lumsum | 2015 | 8,800 |
| 50 | Glass Pipe line | Prajapati Scientific Co. | Lumsum | 2015 | 22,400 |
| 51 | Upright Frames | Delta Storage Systems Pvt. Ltd. | Lumsum | 2015 | 17,600 |

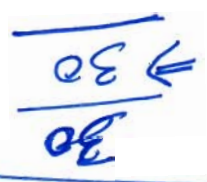




G + 2 FLOOR. ^{PAS LAZEMNI} TOWER (ABOUT 1 YEAR)

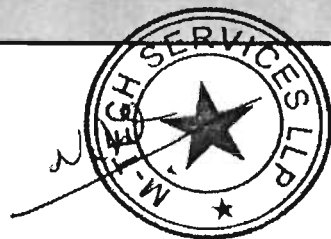
- 1st floor - 1 ROOM
- FLOOR - HALL + KITCHEN + TERRACE + TOI
- 2nd - HALL + BED. + TOI

✗ ✗
 # DEGRADED STRUCTURE



⇒ RIST TOWER - 2 NOS
 ⇒ 10-12 TOWER
 ⇒

| | | | | | |
|----|--------------------------|---------------------------------|--------|------|------------------|
| 52 | PVDF Pump 3 Phase | Anandi Specialaties | 5 | 2015 | 1,42,400 |
| 53 | Upright Frames | Delta Storage Systems Pvt. Ltd. | Lumsum | 2015 | 96,000 |
| 54 | 500 Ltr. Sintex Tank | T. M. K. Engg. | 8 | 2015 | 2,73,600 |
| 55 | 300 Ltr. Sintex Tank | T. M. K. Engg. | 2 | 2015 | 60,800 |
| 56 | 300 Ltr. SS Tank | T. M. K. Engg. | 1 | 2015 | 60,800 |
| 57 | Hydraulic Pallets truck | Jay Equip & Syst. Pvt. Ltd. | 3 | 2015 | 36,800 |
| 58 | RO Water Plant | Pure Water | Lumsum | 2015 | 76,000 |
| 59 | Deep Groove Ball Bearing | Jay Equip & Syst. Pvt. Ltd. | Lumsum | 2015 | 10,400 |
| 60 | Upright Frames | Delta Storage Systems Pvt. Ltd. | Lumsum | 2015 | 11,200 |
| 61 | Tubewell | Various | Lumsum | 2015 | 28,800 |
| 62 | Weighing Machine | Various | Lumsum | 2015 | 71,200 |
| 63 | Air Conditioner | Various | Lumsum | 2016 | 69,600 |
| 64 | Computer | Various | Lumsum | 2016 | 45,600 |
| 65 | Computer Software | Various | Lumsum | 2016 | 48,000 |
| 66 | Electric Equipments | Various | Lumsum | 2016 | 1,12,000 |
| 67 | 500 Ltr. Sintex Tank | T. M. K. Engg. | 1 | 2016 | 36,000 |
| 68 | Fittng of Hoist | T. M. K. Engg. | Lumsum | 2016 | 44,800 |
| 69 | Spectrophometer UV-VIS | Michrom Instruments & Services | 2 | 2016 | 1,00,000 |
| | Total | | | | 59,91,200 |



CYNIDE

- # BEHAVIOR SYSTEM
- FURNACE - 2 Nos.
- OVEN - 2 Nos.
- STIRrer = 3 Nos.
- Pallate = BATH - 2 Nos.
- STACKER = 1 Nos.

FINISH hoods

- STACKER
- SLOTTED ANGLES

TRADING

- JAYLO - 1 TON.
- Pallate - 1 N
- STACKER - 1 N.
- SLOTTED ANG - 1

- LAB
- OVEN - LAB/29/HAD
- ULTRA SONIC - LAB/15/OVEN
- LAB/17/ULTRA SONIC
- OVEN SMALL
- 18/ IDENTIFICATION
- STORE = PACE.

JVC LAB

- LAB/GC/OI. =
- GAS
- ATOMIC ABSORPTION SPECTROMETER.] -
- KARL FISHER
- IND/OI
- CO2 - Diester
- LAB LINE
- CONTROL PUMP
- R-SU
- UV SPECTROMETER -
- POSITION -
- ROTHM - 3
- WATER BATH - 1
- FURNACE HOOD - 1

PRODUCTION MANAGER
 SUDHIR KANE
 93216 30032
 98196 ~~49937~~
 49937

Jaydishm SONI :-
 ACCOUNT HEAD :-

KT

