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Vastukala Consultants (I) Pvt. Ltd.

VALUATION REPORT OF THE MOVABLE ASSETS



Details of the property under consideration:

Name of Owner: **M/s. Donear Industries Limited**

Industrial Plant and Machinery - (Unit – Balaji Fabrics) on land bearing Block No. 194 Part, 195 Part, 206 situated in the outskirts of Village Jolva, Tal. Palsana, District - Surat, PIN – 396 230, State- Gujarat, Country – India.

Longitude Latitude: 21°09'51.7"N 72°59'47.9"E

Valuation Done for:

State Bank of India

Overseas Branch (Colaba)

AMT - III, The Arcade , 2nd Floor , World Trade Centre , Cuffe Parade , Colaba, Mumbai- 400 005, State - Maharashtra, Country – India.

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Regd. Office

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INDEX

Contents	Page No.
1. VALUATION OPINION REPORT	3
2. VALUATION REPORT (IN RESPECT OF PLANT AND MACHINERY).....	4
3 VALUATION RATIONALE	5
4. DETAILS OF PLANT AND MACHINERY	10
5. DOCUMENTS REFERRED	52
6. OBSERVATION	52
7. DECLARATION.....	53
8. UNDERTAKING	54
9. ACTUAL SITE PHOTOGRAPHS	55
10. ROUTE MAP OF THE PROPERTY.....	57
11. ASSUMPTIONS, CAVEATS, LIMITATION AND DISCLAIMERS	63
12. DEFINITION OF VALUE FOR THIS SPECIFIC PURPOSE	65
13. VALUATION OF MOVABLE ASSETS	66

1. VALUATION OPINION REPORT

This is to certify that the Industrial Plant and Machinery - (Unit – Balaji Fabrics) on land bearing Block No. 194 Part, 195 Part, 206 situated in the outskirts of Village Jolva, Tal. Palsana, District - Surat, PIN – 396 230, State-Gujarat, Country – India belongs to **M/s. Donear Industries Limited**.

Boundaries of the property.

Directions

Block no. 194 Pt, 195 Pt & 206

North	: Omkar Textile & other Industries
South	: Drishya Polyfills Pvt. Ltd. & Surat bardoli Road
East	: Arti Textile & other Industries
West	: Internal Road and Industrial Premises

Considering various parameters recorded, existing economic scenario, and the information that is available with reference to the industrial development and method selected for valuation, we are of the opinion that, the assets can be assessed and valued for particular purpose at:

Particulars	Fair Market Value (₹ in Crores)	Realizable Value (₹ in Crores)	Distress Sale Value (₹ in Crores)
Movable Assets	69.70	59.25	48.79
Total	69.70	59.25	48.79

Hence certified.

For Vastukala Consultants (I) Pvt. Ltd.



Umang Ashwin Patel
Govt. Reg. Valuer
Chartered Engineer (India)
Reg. No. CAT-VII-A-5062

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2. VALUATION REPORT (IN RESPECT OF PLANT AND MACHINERY)

To,

**The Branch Manager,
State Bank of India**

Overseas Branch (Colaba)

AMT - III, The Arcade, 2nd Floor, World Trade Centre, Cuffe Parade,

Colaba, Mumbai- 400 005, State - Maharashtra, Country - India

I		General (Form- O - 7)	
1.	Location of factory/ works/ premises	:	Industrial Plant and Machinery - (Unit – Balaji Fabrics) on land bearing Block No. 194 Part, 195 Part, 206 situated in the outskirts of Village Jolva, Tal. Palsana, District - Surat, PIN – 396 230, State-Gujarat, Country – India
2.	Purpose for which valuation is made	:	As per the request from State Bank of India, Overseas Branch, Colaba to assess Fair Market value of the Industrial Plant & Machinery under reference for Bank Loan purpose.
3.	a) Date of inspection	:	19.06.2024
	b) Date on which the valuation is made	:	25.07.2024
	c) Report Date	:	25.07.2024
4.	Basis of valuation / assumptions made of	:	As mentioned below.
	a) Indigenous Machines	:	Cost Approach is used for calculation of Fair Market Value. Basis of Valuation is as under: - <ul style="list-style-type: none"> • Purchase Value • Visual Observation • Specifications of Machinery • Manufacturer of Machinery • Condition of Machinery
	b) Imported Machines	:	<ul style="list-style-type: none"> • Present Maintenance • Age of Machines • Estimated Balance Economic Life • Depreciation calculated by straight line method <p>We have assessed the Fair Market Value (FMV) by applying appropriate depreciation considering the above parameters.</p>
5.	Details of the charges created on the assets	:	Information not available



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3 VALUATION RATIONALE

3.1 Methodologies

3.1.1 Market Approach

As per Ind AS 113: Appendix A, it is defined as a valuation technique that uses prices and other relevant information generated by market transactions involving identical or comparable (i.e. similar) assets, liabilities or a group of assets and liabilities.

In order to compare the subject of the valuation with the price of the other tangible asset interests, Valuers adopt generally accepted and appropriate units of comparison that are considered by participants, dependent upon the type of asset being valued.

As per IVS 400 differences that should be considered in valuing tangible asset interests include, but are not limited to:

- a) The type of interest providing the price evidence and the type of interest being valued,
- b) The respective locations,
- c) The respective configuration,
- d) The circumstances under which the price was determined, and the basis of value required,
- e) The effective date of the price evidence and the valuation date, and market conditions at the time of the relevant transactions and how they differ from conditions at the valuation date.

Direct Sales Comparison Method is the most common under the Market Approach for Plant and Machinery Valuation. The basic fundamental for this method is on the assumption that an informed purchaser would not pay more for an item than the cost of acquiring an existing one with the same utility. This method is preferred when valuing plant and machinery for which there is a known and active secondary market. In applying it under the 'in-situ' premise, an allowance then is made to reflect the cost of delivery, installation taxes, fees and duties known as indirect or additional costs.

Comparable Match Method is other method under market approach for plant and machinery valuation. This technique establishes values based on the analysis of similar (but not identical) assets using some measure of utility (size, capacity, year manufactured, etc.) as the basis of comparison. The main differences from direct sales comparison method is that the comparisons may not be similar in terms of model and year built, but has other similarities such as capacity, brand acceptance or same country of origin. Hence, appropriate adjustments have to be made on the comparable before the value of asset can be derived.

3.1.2 Income Approach

It is defined as valuation techniques that convert future amounts (e.g., cash flows or income and expenses) to a single current (i.e., discounted) amount. The fair value measurement is determined on the basis of the value indicated by current market expectations about future amounts.

The income approach is defined in the International Glossary of Business Valuation Terms as "A general way of determining a value indication of a business, business ownership interest, security or intangible asset using one or more methods that converts anticipated economic benefits into a present single amount."

The development of a yield or discount rate should be influenced by the objective of the valuation. For example:

- a) If the objective of the valuation is to establish the value to a particular owner or potential owner based on their own investment criteria, the rate used may reflect their required rate of return or their weighted average cost of capital, and
- b) If the objective of the valuation is to establish the market value, the discount rate may be derived from observation of the returns implicit in the price paid for tangible asset interests traded in the market between participants or from hypothetical participants' required rates or return. When a discount rate is based on an analysis of market transactions, Valuers should also follow the guidance contained in IVS 105 Valuation Approaches and Methods.

Two methods are typically used to value machinery and equipment using the income approach, Direct Capitalization Method and Discounted Cash Flow Method.

Direct Capitalization Method involves capitalizing a 'normalized' single year net income estimated by an appropriate market-based yield. It capitalizes a projected cash flow into perpetuity and the capitalization rate that is calculated has no changes.

Discounted Cash Flow Method is a multiple period model. Using this method, future cash flows from the asset are forecasted using market stated assumptions as well as future capital and operational expenditures projected by the company. This method allows for the explicit modelling of income and expense associated with the assets. These future financial benefits are then discounted to a present-day value at an appropriate discount rate taken into account return on investment and risk.

3.1.3 Cost Approach

The cost approach is commonly adopted method for plant and equipment, particularly in the case of individual assets that are specialised or special-use facilities. In cost approach appraisal, the market price for the asset is equal to the cost, less depreciation. It yields the most accurate market value when the asset is new.

Replacement Cost New is the cost of obtaining an alternative asset of equivalent utility; this can either be a modern equivalent providing the same functionality or the cost of reproducing an exact replica of the subject asset. After concluding on a replacement cost, the value should be adjusted to reflect the impact on value of physical, functional, technological and economic obsolescence on value. In any event, adjustments made to any particular replacement cost should be designed to produce the same cost as the modern equivalent asset from an output and utility point of view. In addition, other applicable direct & indirect cost applicable in the current market conditions will be factored to arrive at current RCN for the machineries.

Reproduction Cost New Method is appropriate in circumstances where the cost of a modern equivalent asset is greater than the cost of recreating a replica of the subject asset or the utility offered by the subject asset could only be provided by a replica rather than a modern equivalent.

Under **Indexing Method**, a ratio multiplier based on applicable index of a particular category of assets in comparison to the similar index at the time of procurement/ acquisition of asset is computed. The ratio multiplier is computed from Wholesale Price Index (WPI) published by Reserve Bank of India for various categories of assets. This multiplier is then applied to historical

cost to estimate the current replacement cost of the assets. Under this scenario, capitalized values in the fixed register would typically involve all direct and indirect costs and thus, no extra costs will be factored to estimate current replacement cost.

3.2 Other terminologies used

3.2.1 Depreciated Replacement Cost

In regard to the Appraisal and Guidance Notes issued by the International Valuation Standards Council (IVSC) in which the Depreciated Replacement Cost is defined as:

“The current cost of replacing an asset with its modern equivalent asset less deductions for physical deterioration and all relevant forms of obsolescence and optimization.”

Under Cost Approach, the fair value of the Plant & Machinery component will be assessed through ‘Depreciated Replacement Cost’ (DRC) Method. In this approach, the Current Replacement Cost of the assets (given the current condition of the asset) is evaluated after giving regards to parameters such as Make, Model, Capacity, Technical specification, Types of process, construction specifications, age of the Machinery, Country of origin, etc. and the same has been depreciated based on parameters such as age, physical condition of the components, remaining useful life, technical obsolescence, etc. of individual components.

3.2.2 Total Economic/ Physical life

The total economic life of the assets has been considered on the basis of economic life prescribed for various categories under Schedule II, Part C of Indian Companies Act, 2013 and Useful life of machines catalogue published by American Society of Appraisers (ASA). Wherever the age of machineries had exceeded the prescribed total economic life, typically future/ balance physical life will be adopted on the basis of physical/ working condition of the assets. It is to be noted that estimated future physical life of the machineries is based on the visual/ physical observation of the valuer as of date of inspection and no technical evaluation regarding the durability of machineries has been undertaken.

3.2.3 Scrap & Salvage Value

Salvage value is the estimated amount that an asset is worth at the end of its useful life. It is also known as scrap value or residual value and is used while determining the depreciation of an asset.

3.2.4 In-situ & ex-situ value

Under **In-situ** value, the assets will remain in their existing place and location (In-Situ) following the completion of sale. In-situ value is typically assessed in the case of assessment of Fair Value on ‘going concern’ basis. In this scenario, the prospective buyer for the unit would comprehend the requirement of necessary industrial infrastructure (including other indirect costs that are typically allowed for capitalization) that is required for the operations of the industry.



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Under **Ex-situ** value, the assets will be removed from their existing location following the completion of sale and this typically utilized in the case of assessment of Liquidation Value or Forced Sale Value. In this scenario, adjustments are required to exclude necessary costs & charges such as foundation costs, decommissioning costs, etc.

3.3 Factors affecting the value

3.3.1 General factors

The value of P&E starts with the inspection. This is done to ascertain the condition of the plant and also to determine if the information provided to them is usable and related to the subject assets being valued. The factors generally considered during inspection are:

Asset related

- The asset's technical specification
- The remaining useful, economic or effective life, considering both preventive and predictive maintenance
- The asset's condition including maintenance history
- Any functional, physical or technological obsolescence
- Additional costs associated with additional equipment, transport, installation and commissioning etc.

Environment related

- The location in relation to the source of raw material and market for the product
- The impact of any environmental or other legislation that either restricts utilization or imposes additional operation or decommissioning costs
- Licenses to operate machineries which produce or utilize radioactive substances or toxic wastes and that may be restricted in certain countries.

Economy related

- The actual or potential profitability of the asset based on comparison of operating costs with earnings or potential earnings
- The demand for the product manufactured by the plant with regard to both macro and micro-economic factors could impact on demand
- The potential for the asset to be put to a more valuable use than the current use (i.e. HABU)

3.3.3 Factors related to imported assets

For assessing Current Replacement Cost of imported Machineries (if any), I have adopted the current price (vide replacement cost method or index method using producer price index issued by central bank of respective country) of the machineries along with prevailing currency exchange rate, duties, freight charges, commissioning costs, etc.

3.3.4 Factors related to used assets

The methodologies and approaches specified above are equitably used in the case of transferred assets. Replacement cost of second-hand machineries/ transferred equipment is assessed after

taking proper consideration to the actual year of manufacturing of the plant and machineries, country of origin, actual invoice or Historic cost, etc. It is to be noted that the details related to the same has been availed from the Client as well as based on my best effort basis.

3.4 Methodology adopted

As stated earlier, the fair value of Plant and Machinery has been estimated through Depreciated Replacement Cost Method

3.5 Valuation

3.5.1 Valuation approach

Fair Value assessed is the 'in-situ' and on 'going concern' basis that assumes that the enterprise shall continue to operate and run its business and that specified fixed asset shall continue to have economic utility. Under this assessment, I have assumed that the prospective buyer for the unit would comprehend the requirement of necessary industrial infrastructure (including other indirect costs which are typically allowed for capitalization) that is required for the operations of the industry. Fair Value of the assets has been assessed on the basis of the afore-mentioned premise.

4. DETAILS OF PLANT AND MACHINERY

S. No.	Particulars	Date of Put to use	Age (Yrs)	Residual Life (Yrs)	Original Value (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
A	Plant & Machinery						
1	SEJ168 Computer Pattern Maker	01/12/2007	17	3	26,44,111	1,32,206	4,97,100
2	Second hand Sulzer looms	05-11-1999	25	5	26,00,093	26,336	5,20,000
3	Second hand Sulzer looms	05-11-1999	25	5	26,00,093	26,305	5,20,000
4	Second hand Sulzer looms	05-11-1999	25	5	39,00,141	37,918	7,80,000
5	Second hand Sulzer looms	05-11-1999	25	5	26,00,093	25,256	5,20,000
6	Second hand Sulzer looms	05-11-1999	25	5	34,58,056	37,971	6,91,600
7	Second hand Sulzer looms	05-11-1999	25	5	13,00,047	12,560	2,60,000
8	Second hand Sulzer looms	25-03-2000	24	5	17,29,028	19,067	3,53,000
9	Second hand Sulzer looms	25-03-2000	24	5	13,00,047	12,955	2,65,400
10	Warping Machine	05-11-1999	25	5	7,60,864	9,310	1,52,200
11	Second hand Sulzer looms	14-02-1998	26	5	16,30,309	36,430	3,19,800
12	Somet Looms	27-10-2004	20	5	11,23,726	56,186	2,51,700
13	Somet Looms	28-10-2004	20	5	33,71,178	1,68,559	7,55,100
14	Somet Looms	05-11-2004	20	5	11,23,726	56,186	2,51,700
15	Somet Looms	06-11-2004	20	5	11,23,726	56,186	2,51,700
16	Somet Looms	04-12-2004	20	5	11,23,726	56,186	2,51,700
17	Somet Looms	10-12-2004	20	5	33,71,178	1,68,559	7,55,100
18	Somet Looms	27-12-2004	20	5	11,23,726	56,186	2,51,700
19	Somet Looms	27-12-2004	20	5	11,23,726	56,186	2,51,700
20	Somet Looms	01-01-2005	19	6	11,23,726	56,186	2,84,100
21	Somet Looms	27-01-2005	19	6	11,23,726	56,186	2,84,100
22	Somet Looms	31-01-2005	19	6	11,23,726	56,186	2,84,100
23	Somet Looms	03-02-2005	19	6	11,23,726	56,186	2,84,100
24	Somet Looms	07-02-2005	19	6	44,94,904	2,24,745	11,36,300
25	Somet Looms	28-03-2005	19	6	11,23,729	56,186	2,84,100
26	Somet Looms	05-03-2005	19	6	11,23,726	56,186	2,84,100
27	Trolley	14-03-2005	19	2	15,080	754	2,200
28	Weight Automation System	20-06-2017	7	8	17,000	3,678	7,900
29	Gas Genset 2xjgs320 Gsni	01/12/2007	17	8	1,98,53,788	9,92,689	61,62,600
30	Steam Pipeline	01/12/2007	17	8	1,10,23,100	5,51,155	34,21,600
31	BOILER	01/12/2007	17	8	89,62,831	4,48,142	27,82,100
32	Waste Heat Recovery unit for Boiler	01/12/2007	17	8	27,12,748	1,35,637	8,42,000



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S. No.	Particulars	Date of Put to use	Age (Yrs)	Residual Life (Yrs)	Original Value (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
33	Water Softening Plant	01/12/2007	17	8	47,11,277	2,35,564	14,62,400
34	Coal Handling System	01/12/2007	17	8	14,45,510	72,276	4,48,700
35	Chimney	01/12/2007	17	8	33,13,715	1,65,686	10,28,600
36	Panels	01/12/2007	17	3	30,37,752	1,51,888	5,71,100
37	Accessories	01/12/2007	17	3	31,74,506	1,58,725	5,96,800
38	Foundations	01/12/2007	17	3	9,45,507	47,275	1,77,800
39	Kier Decasting M/c	01/12/2007	17	8	49,50,404	2,47,520	15,36,600
40	Fabric Singing M/c	01/12/2007	17	8	27,61,846	1,38,092	8,57,300
41	Rotary Drum Washer	01/12/2007	17	8	59,18,474	2,95,924	18,37,100
42	Jet Dyeing M/C & Sofleena M/C	01/12/2007	17	8	99,06,841	4,95,342	30,75,100
43	Harish Make Hydraulic Jigger Model	01/12/2007	17	8	1,48,46,991	7,42,350	46,08,500
44	8 Chamber Pin type Gas fired Air Stenter	01/12/2007	17	8	1,29,22,257	6,46,113	40,11,100
45	Fabric Dyeing Machine	01/12/2007	17	8	27,34,265	1,36,713	8,48,700
46	Panels	01/12/2007	17	8	82,78,042	4,13,902	25,69,500
47	Accessories	01/12/2007	17	8	94,13,028	4,70,651	29,21,800
48	Foundations	01/12/2007	17	8	13,31,194	66,560	4,13,200
49	Suzuki Rotary Warper Model	01/12/2007	17	8	43,23,212	2,16,161	13,41,900
50	Hydraulic Fabric & Beam Lifting Trolley (\$9200)	01/12/2007	17	2	7,06,199	35,310	1,10,000
51	Barco Loom Data Monitor with Accessories(\$14375)	01/12/2007	17	8	10,95,922	54,796	3,40,200
52	Inspection M/c & Checking M/c (\$989)	01/12/2007	17	3	75,399	3,770	14,200
53	Over head Cleaner for Loom (\$1035)	01/12/2007	17	8	78,905	3,945	24,500
54	Fork Lift Battery Operated (\$3565)	01/12/2007	17	3	2,71,788	13,589	51,100
55	Beam/Cloth Transport Trolley (\$496.80)	01/12/2007	17	2	37,876	1,894	5,900
56	Sample Winder (\$661.25)	01/12/2007	17	3	50,413	2,521	9,500
57	Spare Parts for Weaving M/c (\$506)	01/12/2007	17	3	38,576	1,929	7,300
58	Hand Pallet Truck (\$115)	01/12/2007	17	2	8,704	435	1,400
59	Platform Type Weighing Scale	01/12/2007	17	2	1,741	87	300

S. No.	Particulars	Date of Put to use	Age (Yrs)	Residual Life (Yrs)	Original Value (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
	(\$23)						
60	Beam/Cloth Transport Trolley (\$538.20)	01/12/2007	17	2	40,733	2,037	6,300
61	Work Benches (Euro 100)	01/12/2007	17	3	8,326	416	1,600
62	Textile Cleaning Table (Euro 75)	01/12/2007	17	3	6,244	312	1,200
63	Superheated Steam M/c (Euro 25)	01/12/2007	17	3	2,080	104	400
64	Delivery Tables (Euro 100)	01/12/2007	17	3	8,326	416	1,600
65	Hydraulic Fabric/Beam Trolley (Euro 1500)	01/12/2007	17	2	1,24,894	6,245	19,500
66	Electric high Truck (Euro 200)	01/12/2007	17	3	16,653	833	3,100
67	Rack Trolley (Euro 300)	01/12/2007	17	2	24,979	1,249	3,900
68	Weft Straightener	01/12/2007	17	8	28,54,351	1,42,718	8,86,000
69	Rewingding M/c - Weaving	01/12/2007	17	8	8,31,364	41,568	2,58,100
70	Rewingding M/c Smew Filicono 11 Sec.	01/12/2007	17	8	8,31,364	41,568	2,58,100
71	Humification Plant	01/12/2007	17	8	39,34,180	1,96,709	12,21,200
72	Foundations	01/12/2007	17	8	1,82,73,387	9,13,669	56,72,100
73	Somet Looms 30	01/12/2007	17	7	3,26,58,866	16,32,943	94,71,100
74	Somet Looms 8	01/12/2007	17	7	90,36,396	4,51,820	26,20,600
75	PATTERN MAKERS 4	01/12/2007	17	3	9,05,786	45,289	1,70,300
76	WEFT FEEDERS 5 SETS	01/12/2007	17	3	13,45,428	67,271	2,52,900
77	CHEESE WINDING MACHINE 1	01/12/2007	17	3	8,11,931	40,597	1,52,600
78	Yarn Dyeing Machine	01/12/2007	17	8	3,86,09,030	19,30,451	1,19,84,200
79	Radio Frq. Textile Yarn Dryer	01/12/2007	17	8	51,04,663	2,55,233	15,84,500
80	Cheese winder TFO Spindle	01/12/2007	17	3	19,19,567	95,978	3,60,900
81	3-Ton Capacity Single Sider Type Eot Crane Along With Accessories	01/12/2007	17	3	8,00,318	40,016	1,50,500
82	Spares for Eot Crane Of 2 Mtr for Sizing Hoist	01/12/2007	17	3	5,395	270	1,000
83	Antivibration Pad	01/12/2007	17	0	24,911	1,246	2,000
84	Monga Hydro Extractor for Yarn Dyeing	01/12/2007	17	3	9,27,047	46,352	1,74,300
85	Accessories	01/12/2007	17	3	44,18,884	2,20,944	8,30,800
86	Foundations	01/12/2007	17	3	13,53,273	67,664	2,54,400
87	Alplab Make 5 KV UPS System	01/12/2007	17	3	1,03,432	5,172	19,400

S. No.	Particulars	Date of Put to use	Age (Yrs)	Residual Life (Yrs)	Original Value (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
88	Electronic Weighing M/c	01/12/2007	17	2	74,234	3,712	11,600
89	Electronic Weighing M/c	01/12/2007	17	2	74,234	3,712	11,600
90	Cables, Transformers	01/12/2007	17	3	3,53,96,055	17,69,803	66,54,500
91	VARIABLE REFRIGERATION FLOW SYSTEM	28/12/2005	19	1	11,34,565	56,728	1,31,600
92	SINTEX CHEMICAL TANK (CCV-1000 GN00005975-01) DIME-2020mm DIA *3670mm	27/03/2009	15	5	55,203	2,760	14,400
93	YARN DYEING PRINTING MACHINE	21/04/2008	16	4	4,12,000	20,600	92,300
94	Gas Genset 2xjgs320 Gsnl	01/10/2008	16	9	3,77,60,235	18,88,012	1,28,08,300
95	Stenter high Capacity Single Layer	01/10/2008	16	9	2,98,73,433	14,93,672	1,01,33,100
96	Air Compressors Set	01/10/2008	16	9	10,85,155	54,258	3,68,100
97	Continuous Weight Reducting Rang	01/10/2008	16	9	1,34,99,415	6,74,971	45,79,000
98	Hand Jet Dyeing Machine	01/10/2008	16	4	2,03,033	10,152	45,500
99	Gas Fired Thermopac Machine	01/10/2008	16	4	4,41,651	22,083	98,900
100	Continous Decatising M/C Along With Standard Accsries	01/10/2008	16	9	1,99,47,503	9,97,375	67,66,200
101	Nylon Calender Roll Without Bracket	01/10/2008	16	9	2,61,647	13,082	88,800
102	Jet Dyeng machnes	01/10/2008	16	9	7,27,908	36,395	2,46,900
103	Singeing Gayatri	01/10/2008	16	9	26,31,950	1,31,597	8,92,800
104	Calendar	01/10/2008	16	9	23,48,387	1,17,419	7,96,600
105	Fabric Inspection Machine	01/10/2008	16	4	31,94,944	1,59,747	7,15,700
106	Sample Cutting Machine	01/10/2008	16	4	73,541	3,677	16,500
107	Comfit finishing Range	01/10/2008	16	9	31,64,632	1,58,232	10,73,400
108	Strech Wrapping Machine	01/10/2008	16	9	4,59,463	22,973	1,55,800
109	Trolley Ronson	01/10/2008	16	2	26,73,869	1,33,693	4,27,800
110	M S Trolley	01/10/2008	16	2	7,89,471	39,474	1,26,300
111	Decatising Trolley	01/10/2008	16	2	13,31,556	66,578	2,13,000
112	Bendirect 1000-1800GP (Wrapping M/c)	01/10/2008	16	9	6,25,24,109	31,26,205	2,12,08,200
113	Suzuki Waring M/c	01/10/2008	16	9	44,83,341	2,24,167	15,20,700
114	Spare Parts for Looms (Sohler M/c)	01/10/2008	16	4	1,62,488	8,124	36,400
115	Beam Knotting M/C With	01/10/2008	16	4	11,57,750	57,887	2,59,300

S. No.	Particulars	Date of Put to use	Age (Yrs)	Residual Life (Yrs)	Original Value (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
	Accessories						
116	Yamada Single end Sizing M/c	01/10/2008	16	4	6,21,615	31,081	1,39,200
117	Somat XL Thema 11-E Weaving M/c	01/10/2008	16	9	10,83,600	54,180	3,67,600
118	Spares Parts & Accessories	01/10/2008	16	4	41,69,322	2,08,466	9,33,900
119	Spares Parts & Accessories	01/10/2008	16	4	23,77,648	1,18,882	5,32,600
120	JET DYEING MACHINES	01/10/2008	16	9	1,33,24,777	6,66,239	45,19,800
121	Rewingding M/c Smew Filicono	01/10/2008	16	4	18,39,124	91,956	4,12,000
122	Rewingding M/c (110 Spindle)	01/10/2008	16	4	18,39,124	91,956	4,12,000
123	Rewingding M/c (110 Spindle)	01/10/2008	16	4	18,39,124	91,956	4,12,000
124	Humification Plant	01/10/2008	16	9	1,30,54,650	6,52,732	44,28,100
125	Warping Machine	01/10/2008	16	9	34,84,631	1,74,232	11,82,000
126	Steam Relaxing 1 machine	01/10/2008	16	9	19,53,003	97,650	6,62,500
127	Miscellaneous Machines	01/10/2008	16	4	17,41,287	87,064	3,90,000
128	Cheese Winder	01/10/2008	16	4	6,14,520	30,726	1,37,700
129	Bobbin Trolley	01/10/2008	16	2	5,92,265	29,613	94,800
130	TFO M/C384 SPINDLE	01/10/2008	16	9	25,58,240	1,27,912	8,67,800
131	TFO 384 spindles	01/10/2008	16	9	17,80,306	89,015	6,03,900
132	Hydraulic Platform	01/10/2008	16	4	10,65,566	53,278	2,38,700
133	Spare Parts For M/Cry & Various Lab Equipments	01/02/2009	15	5	58,24,403	2,91,220	15,14,300
134	Milling Machine	01/02/2009	15	5	58,10,017	2,90,501	15,10,600
135	Rapid Washing Scouring M/C	01/02/2009	15	10	45,32,005	2,26,600	16,67,800
136	Pad Batch Dyeing Range M/c	01/02/2009	15	10	37,39,854	1,86,993	13,76,300
137	Tex Machinery	01/02/2009	15	10	2,61,21,992	13,06,100	96,12,900
138	Emerging/Brishsuiding M/c	01/02/2009	15	10	93,13,966	4,65,698	34,27,500
139	Fabric Dyeing Machine 1000 KG	01/02/2009	15	10	21,53,569	1,07,678	7,92,500
140	Scouring Machine	01/02/2009	15	10	20,76,175	1,03,809	7,64,000
141	Stenter	01/02/2009	15	10	1,18,50,128	5,92,506	43,60,800
142	Drying Range	01/02/2009	15	10	66,75,459	3,33,773	24,56,600
143	Hydraulic Jigger Pacific J	01/02/2009	15	10	1,25,68,761	6,28,438	46,25,300
144	Fabric Dyeing Machine	01/02/2009	15	10	78,61,760	3,93,088	28,93,100
145	Fabric Inspection Machine	01/02/2009	15	10	27,52,166	1,37,608	10,12,800
146	Fabric Inspection Machine	01/02/2009	15	10	23,16,884	1,15,844	8,52,600
147	Accessories	01/02/2009	15	5	3,01,32,002	15,06,600	78,34,300

S. No.	Particulars	Date of Put to use	Age (Yrs)	Residual Life (Yrs)	Original Value (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
148	Sectional Warping M/C	01/02/2009	15	10	17,10,145	85,507	6,29,300
149	Sectional Warping M/c with Accessories (\$52900)	01/02/2009	15	10	45,94,255	2,29,713	16,90,700
150	Picanol rapier looms Model	01/02/2009	15	10	3,07,33,699	15,36,685	1,13,10,000
151	Spare Parts	01/02/2009	15	5	7,53,543	37,677	1,95,900
152	Airjet Weaving Looms (Euro 320000)	01/02/2009	15	10	3,06,54,012	15,32,701	1,12,80,700
153	2nd Sudakoma Water Jet Loom	01/02/2009	15	10	2,78,36,499	13,91,825	1,02,43,800
154	Computerised Pattern Maker	01/02/2009	15	5	29,71,661	1,48,583	7,72,600
155	Computerised Pattern Maker	01/02/2009	15	5	16,43,882	82,194	4,27,400
156	Panel Smew Soft Rewinder M/C	01/02/2009	15	5	19,08,013	95,401	4,96,100
157	Panel Smew Soft Rewinder M/C	01/02/2009	15	5	19,08,013	95,401	4,96,100
158	Accessories	01/02/2009	15	5	3,58,63,088	17,93,154	93,24,400
159	Various Machines at NH3 Dept.	01/02/2009	15	5	32,77,17,020	1,63,85,851	8,52,06,400
160	Miscellaneous Machines	01/02/2009	15	5	46,02,119	2,30,106	11,96,600
161	Cop Winder	01/02/2009	15	5	6,89,181	34,459	1,79,200
162	Dyeing Machine	01/02/2009	15	10	64,68,905	3,23,445	23,80,600
163	Accessories	01/02/2009	15	5	34,41,920	1,72,096	8,94,900
164	Various Machines - Excise capitalised	01/12/2007	17	0	11,74,988	58,749	94,000
165	Double Fold Rolling Machine	01/03/2010	14	6	27,13,060	1,35,653	8,03,100
166	Fabric Inspection Machine	01/03/2010	14	6	31,83,700	1,59,185	9,42,400
167	Trolleys	01/03/2010	14	2	13,28,371	66,419	2,25,800
168	Humidification Part	01/03/2010	14	6	5,83,934	29,197	1,72,800
169	Accessories	01/03/2010	14	6	1,28,56,650	6,42,833	38,05,600
170	Hoist	01/03/2010	14	6	1,20,471	6,024	35,700
171	Electro Static Precipitator	01/01/2010	14	2	44,90,970	2,24,549	7,63,500
172	Accessories	01/01/2010	14	6	24,08,755	1,20,438	7,13,000
173	AIRO 1000 SPE Standard Special M/C	01/01/2010	14	11	91,02,107	4,55,105	36,11,700
174	Computer Controlled Fabric Inspection M/c (Euro 44805)	01/01/2010	14	2	40,70,577	2,03,529	6,92,000
175	Dismantling Charges	01/01/2010	14	0	15,01,599	75,080	1,20,100
176	Continuous Decatising M/C Lab Equipment with Accessories	01/01/2010	14	11	29,15,656	1,45,783	11,56,900

S. No.	Particulars	Date of Put to use	Age (Yrs)	Residual Life (Yrs)	Original Value (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
177	Soft Flow Dyeing M/C Pur With Accessories	01/01/2010	14	11	60,72,915	3,03,646	24,09,700
178	Spare Parts of Singing M/c	01/01/2010	14	6	4,69,576	23,479	1,39,000
179	Jet Dyeing Machine	01/01/2010	14	11	4,25,745	21,287	1,68,900
180	Fabric Dyeing Machine	01/01/2010	14	11	11,81,473	59,074	4,68,800
181	Jiggers	01/01/2010	14	11	7,60,076	38,004	3,01,600
182	Scouring	01/01/2010	14	11	19,27,261	96,363	7,64,700
183	Single End Singing M/c	01/01/2010	14	11	16,91,749	84,587	6,71,300
184	Rotary Drum Washer	01/01/2010	14	11	16,86,744	84,337	6,69,300
185	Heat Setting Machine	01/01/2010	14	11	1,24,440	6,222	49,400
186	Roll Opening Machine	01/01/2010	14	11	1,59,000	7,950	63,100
187	Decatising Trolleys	01/01/2010	14	2	4,56,960	22,848	77,700
188	Bobbin Trolley	01/01/2010	14	2	2,62,236	13,112	44,600
189	Accessories	01/01/2010	14	6	38,00,208	1,90,010	11,24,900
190	SIZING MACHINE ALONG WITH ACCESSORIES(35184.25)	01/01/2010	14	11	33,03,605	1,65,180	13,10,900
191	Automatic Drawing in-M/c with Accessories (\$41170)	01/01/2010	14	11	38,35,937	1,91,797	15,22,100
192	Automatic Drawing in M/c (Euro 93500)	01/01/2010	14	11	95,84,170	4,79,208	38,03,000
193	Repier Jacquard Weaving M/c	01/01/2010	14	11	2,73,49,601	13,67,480	1,08,52,300
194	Rewingding M/c Smew Filicono	01/01/2010	14	6	4,32,714	21,636	1,28,100
195	Sample Looms CCI	01/01/2010	14	11	97,11,506	4,85,575	38,53,500
196	Weaving Machines	01/01/2010	14	11	1,91,75,052	9,58,753	76,08,700
197	Panels	01/01/2010	14	6	2,71,674	13,584	80,400
198	Cop Winder	01/01/2010	14	6	27,695	1,385	8,200
199	Dyeing Machine	01/01/2010	14	11	2,59,955	12,998	1,03,200
200	Yarn Dying M/C-Space Dyeing	01/01/2010	14	11	3,67,200	18,360	1,45,700
201	Chees Winder M/c	01/01/2010	14	6	14,55,987	72,799	4,31,000
202	Winding M/c	01/01/2010	14	6	1,60,000	8,000	47,400
203	Rewinding M/c	01/01/2010	14	6	1,14,113	5,706	33,800
204	Hydro Extractor	01/01/2010	14	6	4,08,000	20,400	1,20,800
205	Soft Package Drum Winder	01/01/2010	14	6	8,20,800	41,040	2,43,000
206	Accessories	01/01/2010	14	6	9,27,394	46,370	2,74,500
207	Stiching Machine	01/01/2010	14	2	28,550	1,428	4,900



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208	Racks in Weaving Dept	01/01/2010	14	2	13,38,546	66,927	2,27,600
209	Weighing Machine	01/01/2010	14	1	1,43,545	7,177	18,400
210	Accessories	01/01/2010	14	6	28,45,683	1,42,284	8,42,300
211	Water Cooling System	01/02/2011	13	7	33,104	1,655	11,000
212	Singing Machine	01/02/2011	13	12	45,48,095	2,27,405	19,35,700
213	Multipla	01/02/2011	13	7	37,81,103	1,89,055	12,55,300
214	Panels	01/02/2011	13	7	3,78,872	18,944	1,25,800
215	Weaving Machine	01/02/2011	13	12	77,69,198	3,88,460	33,06,600
216	Weaving Machine	01/02/2011	13	12	26,96,630	1,34,832	11,47,700
217	Weaving Machine	01/02/2011	13	12	37,52,696	1,87,635	15,97,100
218	Weaving Machine	01/02/2011	13	12	15,02,892	75,145	6,39,600
219	Weaving Machine	01/02/2011	13	12	53,87,812	2,69,391	22,93,100
220	Sectional Warping M/c	01/02/2011	13	12	29,87,211	1,49,361	12,71,400
221	Weft Pattern Writer	01/02/2011	13	7	2,72,753	13,638	90,600
222	Panels	01/02/2011	13	7	1,45,808	7,290	48,400
223	Accessories	01/02/2011	13	7	1,31,64,959	6,58,248	43,70,800
224	Auto Tex M/c	01/02/2011	13	7	2,87,322	14,366	95,400
225	Sample Yarn Dyeing	01/02/2011	13	12	9,04,014	45,201	3,84,700
226	Sample Yarn Dyeing	01/02/2011	13	12	9,04,014	45,201	3,84,700
227	Panels	01/02/2011	13	7	5,26,583	26,329	1,74,800
228	Storage Tanks	01/02/2011	13	7	12,01,458	60,073	3,98,900
229	Stiching M/c	01/02/2011	13	2	45,500	2,275	8,000
230	Weighing Scales	01/02/2011	13	2	41,749	2,087	7,300
231	Roto Moulded Carates	01/02/2011	13	7	1,65,440	8,272	54,900
232	Hand Drill M/c	01/02/2011	13	2	6,764	338	1,200
233	Marble Cutting M/c	01/02/2011	13	2	3,250	163	600
234	Washing M/c	01/02/2011	13	2	18,400	920	3,200
235	Mounting m/c	01/02/2011	13	2	1,13,925	5,696	20,100
236	Weight Scale Capacity Pcs	29/09/2011	13	2	10,655	533	1,900
237	ELECTRONIC WEIGHTING	08/03/2019	5	10	6,225	2,224	3,500
238	Mounting M/c Waterfall Sample	29/11/2011	13	2	2,46,645	12,332	43,400
239	Water Softening Plant	15/03/2012	12	8	14,29,500	71,475	5,26,100
240	Air Compressor	15/03/2012	12	8	32,91,962	1,64,598	12,11,400
241	Transformer	15/03/2012	12	8	25,06,711	1,25,336	9,22,500
242	Calender	15/03/2012	12	8	27,06,005	1,35,300	9,95,800

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243	Jiggers	15/03/2012	12	13	16,25,825	81,291	7,38,800
244	Jet Dyeing	15/03/2012	12	13	74,56,254	3,72,813	33,88,100
245	Stenter	15/03/2012	12	13	1,42,71,401	7,13,570	64,84,900
246	Jet Dyeing	15/03/2012	12	8	21,18,004	1,05,900	7,79,400
247	Package Dyeing Machine	15/03/2012	12	13	6,39,299	31,965	2,90,500
248	Singeing Machine	15/03/2012	12	13	34,52,016	1,72,601	15,68,600
249	Calender	15/03/2012	12	13	20,21,086	1,01,054	9,18,400
250	Multiple Drying Range	15/03/2012	12	13	1,10,87,713	5,54,386	50,38,300
251	Accessories	15/03/2012	12	8	4,99,544	24,977	1,83,800
252	Accessories	15/03/2012	12	8	12,80,800	64,040	4,71,300
253	Humidification Part	15/03/2012	12	13	14,53,017	72,651	6,60,300
254	Sectional Warping	15/03/2012	12	13	8,56,801	42,840	3,89,300
255	Sample Warping	15/03/2012	12	13	16,51,194	82,560	7,50,300
256	Accessories	15/03/2012	12	8	2,41,543	12,077	88,900
257	Accessories	15/03/2012	12	8	33,60,432	1,68,022	12,36,600
258	Tubeless Dispensing System	15/03/2012	12	8	38,49,276	1,92,464	14,16,500
259	Yarn Dyeing M/c	15/03/2012	12	13	3,13,96,597	15,69,830	1,42,66,600
260	Fabric Inspection	15/03/2012	12	8	16,99,066	84,953	6,25,300
261	Trolley	15/03/2012	12	2	3,64,000	18,200	66,600
262	Trolleys	15/03/2012	12	2	26,89,100	1,34,455	4,91,700
263	Decatising Trolley	15/03/2012	12	2	8,18,295	40,915	1,49,600
264	Fabric Inspection	15/03/2012	12	8	28,99,350	1,44,968	10,67,000
265	Trolleys	15/03/2012	12	2	9,26,595	46,330	1,69,400
266	Puller Block Trolley	15/03/2012	12	2	27,300	1,365	5,000
267	Weigh Scale	15/03/2012	12	3	40,539	2,027	9,100
268	Accessories	15/03/2012	12	8	41,51,442	2,07,572	15,27,700
269	Cylinder Head for Fine yarn with needle & sinker	23/07/2012	12	8	72,624	3,631	26,700
270	Hose Knitting M/c - Single Feeder	23/07/2012	12	8	23,664	1,183	8,700
271	SUZUKI SAMPLE WARPING M/C	31/03/2018	6	19	44,48,740	13,40,437	27,90,200
272	SPACE DYEING M/C	31/03/2018	6	19	13,57,111	4,08,907	8,51,200
273	DIGITAL WEIGHING MACHINES	01/05/2012	12	3	4,508	-	1,000
274	DIGITAL WEIGHING MACHINES	09/06/2012	12	3	43,974	2,199	9,900
275	DIGITAL WEIGHING MACHINES	02/07/2012	12	3	13,685	684	3,100
276	DIGITAL WEIGHING MACHINES	21/08/2012	12	3	11,995	-	2,700

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277	DIGITAL WEIGHING MACHINES	21/08/2012	12	3	2,958	-	700
278	DIGITAL WEIGHING MACHINES	01/10/2012	12	3	6,843	342	1,500
279	Calendering Machine No.7	14/02/2013	11	14	31,09,953	1,55,498	15,02,700
280	GAYATRI MAKE HYDRAULIC DECATISE MACHINE	08/02/2013	11	9	3,62,368	18,118	1,46,400
281	KDA SYSTEM WITH SOFTWARE	17/02/2013	11	14	48,68,988	2,43,449	23,52,700
282	K.D.MACHINE NO. 3	31/03/2013	11	14	50,72,481	2,53,624	24,51,000
283	DECATISING TROLLEY R F W	28/01/2013	11	2	3,55,215	17,761	67,800
284	ROTO MOULDED CARATE	28/01/2013	11	9	26,520	1,326	10,700
285	M.S.TROLLEY	28/01/2013	11	2	1,33,824	6,691	25,500
286	M.S.TROLLEY	28/01/2013	11	2	33,456	1,673	6,400
287	PLATFORM TROLLEY	05/03/2013	11	2	4,025	-	800
288	PLATFORM TROLLEY	05/03/2013	11	2	8,050	403	1,500
289	HYD. SEMI ELECTRIC STACKER	05/03/2013	11	9	1,42,800	7,140	57,700
290	VACUUM SLIT	04/03/2013	11	9	11,01,710	55,086	4,45,100
291	ZERO ZERO MACHINE	31/03/2013	11	14	7,97,714	39,886	3,85,500
292	THERMOPAC	31/03/2013	11	14	2,13,63,183	10,68,159	1,03,22,700
293	WATER HARVESTING SYSTEM	29/01/2013	11	9	1,44,597	7,230	58,400
294	CONE WINDING MACHINE	31/03/2013	11	9	1,82,49,283	8,28,857	73,72,700
295	SECTIONAL WARPING MACHINE	14/02/2013	11	14	73,84,135	3,69,207	35,68,000
296	SUPERTRONIC S.WARPER SIATEX	27/01/2013	11	14	23,00,152	1,15,008	11,11,400
297	Hydro Extractor 48T Yarn Dyg	08/02/2013	11	14	20,59,444	1,02,972	9,95,100
298	R. F. Drayer - Yarn Dyeing	25/01/2013	11	14	71,80,239	3,59,012	34,69,500
299	BUTTSTREAM SEWING MACHINE WITH MOVABLE STAND	30/06/2013	11	9	3,17,581	15,879	1,28,300
300	MATERIAL HANDING EQUIPMENTS PROCESS	20/05/2013	11	9	89,250	4,463	36,100
301	POLYMERISER W W 1800MM	20/08/2013	11	14	1,08,19,408	5,40,970	52,27,900
302	Automatic Weft Straightening System	12/01/2014	10	15	6,13,400	30,670	3,14,100
303	Washing Machine	11/02/2014	10	10	1,92,363	9,618	84,600
304	CREEL TROLLY	31/07/2013	11	2	1,70,000	8,500	32,400
305	MATERIAL HANDING EQUIPMENTS WEAVING	31/05/2013	11	9	81,600	4,080	33,000

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306	MATERIAL HANDING EQUIPMENTS WEAVING	20/03/2014	10	10	29,600	1,480	13,000
307	Overhead Travelling Cleaner Unit	21/02/2014	10	10	40,59,090	2,02,955	17,86,000
308	Y.D. 1 TON H.PLATFORM	31/05/2013	11	9	20,472	1,024	8,300
309	COOLING WATER RECOVERY	18/02/2014	10	10	1,29,894	6,495	57,200
310	THERMOPAC	10/03/2014	10	15	4,12,628	20,631	2,11,300
311	Hand Pallet Truck	02/06/2017	7	3	13,770	2,905	4,100
312	Bobbin Trolley	02/06/2017	7	3	1,79,520	37,873	53,100
313	Sewing Machine Motor	08/05/2017	7	8	6,000	1,221	2,800
314	Ralson Sewing Machine	08/05/2017	7	8	20,250	4,121	9,400
315	Boiler 8TPH	19/02/2015	9	16	1,29,61,823	9,73,957	70,09,800
316	New 3800 KVA GEB Connection -	11/02/2015	9	11	1,15,53,385	8,60,946	54,99,400
317	2500 KVA Transformer	11/02/2015	9	11	20,41,019	1,52,095	9,71,500
318	VCB Panel Room	07/01/2015	9	11	35,310	2,535	16,800
319	Tsudokoma Waterjet Loom	10/01/2015	9	16	18,01,507	1,29,768	9,74,300
320	Ms Grammage Trolley 720Spindle	21/04/2015	9	2	1,04,550	8,443	22,100
321	Ms Grammage Trolley 720Spindle	23/04/2015	9	2	1,04,550	8,468	22,100
322	Ms Grammage Trolley 720Spindle	25/04/2015	9	2	1,04,550	8,494	22,100
323	Bobbin Trolley	23/06/2015	9	2	1,83,600	16,231	38,700
324	Bobbin Trolley	29/06/2015	9	2	1,60,650	14,319	33,900
325	Electronic Scale wit	17/07/2015	9	6	13,225	1,222	4,900
326	Chemical Storage Tank	08/09/2015	9	11	1,26,500	12,366	60,200
327	Bobbin Trolley	16/09/2015	9	2	1,67,280	16,515	35,300
328	Bobbin Trolley	21/09/2015	9	2	1,46,370	14,539	30,900
329	Beaker Dyeing M/C- Process	29/04/2015	9	11	1,57,250	12,851	74,900
330	Brushing M/C	18/09/2015	9	11	7,93,435	78,524	3,77,700
331	Ventilation Cooling System	24/08/2015	9	11	26,11,214	2,50,499	12,42,900
332	Winding M/c 160 Spindle	09/11/2015	9	11	24,86,312	2,61,763	11,83,500
333	Essae Make Electronics Weighing Scale	04/10/2016	8	7	27,197	4,304	11,300
334	ETP	16/03/2017	7	18	23,39,215	4,42,980	13,99,800
335	ETP	10/02/2018	6	19	8,35,452	2,39,482	5,24,000
336	AUTO DRAWING M/C	11/02/2017	7	13	2,09,566	38,366	1,14,800
337	SOFT WINDING MACHINE	15/05/2016	8	12	1,43,050	18,763	73,200
338	SOMET LOOM	31/03/2017	7	18	4,27,992	82,275	2,56,100

S. No.	Particulars	Date of Put to use	Age (Yrs)	Residual Life (Yrs)	Original Value (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
339	TSUDOKOMA WATERJET LOOM	31/03/2017	7	18	57,29,187	11,01,344	34,28,300
340	MEZZANINE FLOOR YARN DYEING	15/04/2016	8	12	6,10,624	76,596	3,12,600
341	Weight Automation SY	28/11/2017	7	8	10,500	2,777	4,900
342	M. S. Trolley	04/11/2017	7	3	1,54,500	39,758	45,700
343	Bobbin Trolley	04/12/2017	7	3	24,000	6,391	7,100
344	Digital Weighing Scale	14/08/2017	7	8	9,700	2,258	4,500
345	JET DYEING M/C-26	18/10/2017	7	18	15,11,799	3,81,352	9,04,700
346	JET DYEING M/C-27	27/10/2017	7	18	11,61,179	2,96,034	6,94,800
347	JET DYEING M/C-30	25/11/2017	7	18	14,80,888	3,90,387	8,86,200
348	JET DYEING M/C-31	05/12/2017	7	18	12,58,498	3,35,526	7,53,100
349	JET DYEING M/C-32	16/12/2017	7	18	11,81,596	3,18,911	7,07,100
350	JET DYEING M/C-33	16/12/2017	7	18	11,26,577	3,04,062	6,74,100
351	JET DYEING M/C-34	16/12/2017	7	18	13,49,171	3,64,140	8,07,300
352	Jiggar M/c 500kg M/c No.-25	31/03/2018	6	19	24,51,560	7,38,673	15,37,600
353	Jiggar M/c 500kg M/c No.-26	19/10/2017	7	18	14,50,038	3,66,206	8,67,700
354	Jiggar M/c 500kg M/c No.-27	27/03/2018	6	19	16,66,564	5,00,154	10,45,300
355	TSUDOKOMA WATERJET LOOM	22/10/2017	7	18	26,08,531	6,61,124	15,60,900
356	Water Tank	10/02/2018	6	14	3,900	1,118	2,300
357	Solar Energy	27/03/2017	7	18	5,76,48,340	1,42,04,728	3,44,96,800
358	Electronic Weigh Scale	14/03/2017	7	8	20,000	3,780	9,300
359	Electronic Weigh Bal	30/04/2018	6	9	9,700	2,977	5,000
360	Hydrolic Beam trolley	28/04/2018	6	4	34,000	10,422	12,500
361	Sintex Chemical Tank	20/05/2018	6	14	80,000	24,844	46,700
362	Ultrasonic Transmete	08/08/2018	6	14	46,930	15,260	27,400
363	Welding Machine 400	04/08/2018	6	4	33,000	10,706	12,100
364	Hydraulic Hand Pallet	16/08/2018	6	4	11,500	3,756	4,200
365	Electronic Weigh Scale ESS	17/10/2018	6	9	34,782	11,754	17,800
366	WEIGHT SCALE 300 GRADE	26/10/2018	6	9	23,650	8,031	12,100
367	BOMB CALORIMETER MACHINE	30/10/2018	6	9	1,25,000	42,540	64,000
368	Electronic Weigh Scale ESS	14/11/2018	6	9	17,391	5,966	8,900
369	HYDRAULIC HAND PALLET	01/11/2018	6	9	23,000	7,836	11,800
370	Electronic Weigh Scale ESS	08/12/2018	6	9	13,900	4,829	7,100
371	HYDRAULIC HAND PALLET	21/12/2018	6	9	11,500	4,023	5,900
372	PATTERN MAKER S & S	29/12/2018	6	14	1,22,400	42,996	71,500



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373	JT-10 MACHINES	01/01/2019	5	15	2,72,214	95,772	1,68,800
374	SPACE DYEING MACHINE	02/01/2019	5	15	4,60,113	1,61,964	2,85,300
375	MULTIFORM SAMPLE YARN DYEING	01/01/2019	5	15	6,47,586	2,27,838	4,01,500
376	JIGGER 150 KG MACHINE NO. 29 TO 30	25/01/2019	5	20	1,64,368	58,549	1,07,800
377	JIGGER 150 KG MACHINE NO. 31 TO 32	25/01/2019	5	20	1,64,368	58,549	1,07,800
378	SPACE DYEING MACHINE	31/03/2019	5	15	5,01,883	1,84,733	3,11,200
379	ROTO MOULDED CARATE	29/04/2019	5	15	28,900	10,823	17,900
380	M.S. TROLLY	04/05/2019	5	5	20,200	7,587	8,900
381	ROTO MOULDED CARATE	07/05/2019	5	15	11,800	4,440	7,300
382	M.S. TROLLY (FOR ROTO)	07/05/2019	5	5	17,100	6,434	7,500
383	SPECIAL HYDRAULIC LI	17/05/2019	5	15	35,000	13,247	21,700
384	Bobbin Trolley 128 C	23/05/2019	5	5	12,288	4,667	5,400
385	HYDRAULIC HAND PALLE	09/05/2019	5	15	11,500	4,332	7,100
386	SEWING M/C HEAD REVO	28/05/2019	5	15	23,378	8,906	14,500
387	TPM CHECKING M/C	26/05/2019	5	15	18,000	6,849	11,200
388	ELEC.WEIGHT SCALE ESS	17/07/2019	5	10	16,200	6,351	9,100
389	ELECTRONIC WEIGHING	19/07/2019	5	10	6,375	2,502	3,600
390	ELECTRONIC WEIGH BAL	10/08/2019	5	10	5,900	2,345	3,300
391	SEWING M/C HEAD REVO	19/07/2019	5	15	11,689	4,588	7,200
392	HOSE KNITTING MACHINE	11/09/2019	5	15	93,000	37,619	57,700
393	HOSE KNITTING MACHINE	07/09/2019	5	15	4,400	1,776	2,700
394	WEIGHING SCALE ELECTRONIC	28/11/2019	5	10	10,900	4,598	6,100
395	LOOM SULZER G6500 & JACQUARD	01/04/2019	5	20	2,03,606	74,980	1,33,600
396	SELVEDGE WARPING MA	06/10/2019	5	15	1,25,000	51,258	77,500
397	ELECTRONIC WEIGH BAL	18/03/2020	4	11	7,800	3,483	4,700
398	CONTINEOUS CRABBING M/C	02/01/2020	4	16	8,80,172	3,78,152	5,77,400
399	MILLING SCOURING	27/01/2020	4	16	7,65,415	3,33,104	5,02,100
400	ROPE OPENER M/C-3	27/01/2020	4	16	1,11,459	48,506	73,100
401	BOILER 14TPH CHIMANY -	11/02/2020	4	21	44,37,872	19,46,138	30,39,100
402	AIRJET TOYOTA 610 LOOM	24/02/2020	4	21	1,91,522	84,542	1,31,200
403	AIRJET TOYOTA 710 LOOM	24/02/2020	4	21	1,12,01,889	49,44,742	76,71,100



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404	JACQUARD M/C	31/03/2020	4	21	3,76,49,122	1,69,20,477	2,57,82,100
405	MAZZANINE AT SPACE DYEING AREA	24/01/2020	4	21	59,029	25,650	40,400
406	SPECIAL HYDRAULIC LI	02/09/2020	4	16	28,000	13,764	18,400
407	Package Hardness Tester	30/11/2020	4	16	26,500	13,669	17,400
408	RCC BRECKER MACHINE	27/11/2020	4	6	25,254	13,006	12,900
409	Electronic Weighing	22/12/2020	4	11	6,200	3,235	3,800
410	Hydrolic Beam trolley	25/01/2021	3	7	14,750	7,833	8,600
411	HYDRAULIC HAND PALLE	30/03/2021	3	17	14,750	8,090	10,200
412	DRAWING M/C STAUBLI DELTA	31/01/2021	3	22	28,44,238	15,15,084	20,29,600
413	SECTIONAL WARPING	31/03/2021	3	22	20,51,163	11,25,572	14,63,700
414	TRANSFORMER 2000 KVA	31/12/2020	4	16	5,65,727	2,96,580	3,71,100
415	TRANSFORMER LV BOX W	12/01/2021	3	17	80,700	42,570	55,800
416	SECOND HAND PICANOL JACQUARD LOOMS	31/03/2021	3	22	77,13,552	42,32,799	55,04,400
417	SECOND HAND PICANOL JACQUARD RAPIER LOOMS	31/03/2021	3	22	1,54,27,105	84,65,599	1,10,08,800
418	AUTOCLAVE MACHINE	23/02/2021	3	17	15,13,727	8,15,819	10,47,500
419	HTHP YARN STEAMING M/C FOR TFO	11/01/2021	3	17	16,62,253	8,76,407	11,50,300
420	Hydrolic Beam trolley	08/05/2021	3	7	37,000	20,769	21,600
421	WATER CHILLERS-5 TR	08/06/2021	3	17	1,75,000	1,00,034	1,21,100
422	ELECTRON WEIGH SCAL	12/07/2021	3	12	49,300	28,738	32,300
423	FABRIC INSPECTION SYSTEM	07/07/2021	3	17	2,07,500	1,20,613	1,43,600
424	Cone Universal Winding M/c-224 Position	24/07/2021	3	17	31,51,224	18,49,506	21,80,600
425	Hydrolic Beam trolley	31/08/2021	3	7	37,000	22,183	21,600
426	PATTEN MAKER S & S	13/09/2021	3	17	8,80,000	5,31,406	6,09,000
427	Alluminium Strip 20	30/09/2021	3	17	540	329	400
428	BLACK PIPE MMS 25MM	30/09/2021	3	17	4,211	2,567	2,900
429	WOODEN SCREW 35X8	30/09/2021	3	17	375	229	300
430	10 SQ. MM X 4 CORE CO	30/09/2021	3	17	39,757	24,233	27,500
431	Flexible Cable 10SQM	30/09/2021	3	17	8,143	4,963	5,600
432	Flexible Cable 1.5MM	30/09/2021	3	17	9,021	5,498	6,200
433	METAL ENCLOSURE SUITA	30/09/2021	3	17	1,410	859	1,000

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434	MCB 63 AMP 3 POLE	30/09/2021	3	17	2,614	1,593	1,800
435	PPCH PIPE PN 16 SIZ	30/09/2021	3	17	10,987	6,697	7,600
436	PPCH ELBOW PN 25 SI	30/09/2021	3	17	3,278	1,998	2,300
437	PVC FLEXIBLE PIPE 25	30/09/2021	3	17	281	171	200
438	CABLE TIE 300 SQ MM	30/09/2021	3	17	575	350	400
439	ENERGY METER WITH	30/09/2021	3	17	1,940	1,182	1,300
440	FRL SET (AIRMAX) WT	30/09/2021	3	17	7,898	4,814	5,500
441	PU PIPE NYLON 8MM	30/09/2021	3	17	2,660	1,621	1,800
442	ALLUMINIUM PARTITIONS S	30/09/2021	3	17	1,76,985	1,07,876	1,22,500
443	ENGINEERS SERVICE C	30/09/2021	3	17	40,437	24,647	28,000
444	FRL UNIT WITH GAUGE	30/09/2021	3	17	11,831	7,211	8,200
445	PPRC PN-25 STUBED S	30/09/2021	3	17	4,531	2,762	3,100
446	PPRC COUPLER PN 25 S	30/09/2021	3	17	1,476	900	1,000
447	SS MANIFOLD AND MISC	30/09/2021	3	17	38,000	23,162	26,300
448	ROTO ATTACHMENT-SS	30/09/2021	3	17	52,000	31,695	36,000
449	SMPS 15V/1A	30/09/2021	3	17	455	277	300
450	PPRC PN-25 COUPLER S	30/09/2021	3	17	4,566	2,783	3,200
451	PPRC PN-25 REDUCING	30/09/2021	3	17	15,972	9,736	11,100
452	PPRC PN-25 MALE THRE	30/09/2021	3	17	614	374	400
453	COPPER PIPE SOFT-1/2	30/09/2021	3	17	7,640	4,657	5,300
454	PRESSURE GAUGE(0-10	30/09/2021	3	17	8,371	5,102	5,800
455	MICRO PROCESSOR BASE	30/09/2021	3	17	31,500	19,200	21,800
456	WEIGHT SCALE CAPACIT	30/10/2021	3	12	13,500	8,363	8,900
457	Digital Weighing Bal	27/12/2021	3	12	11,425	7,298	7,500
458	DISMANTLING OF SAMPLE	21/10/2021	3	0	5,000	3,083	400
459	OLD & USED JET DYEIN	14/10/2021	3	17	50,000	30,709	34,600
460	HYDRAULIC HAND PALLE	17/11/2021	3	17	15,500	9,695	10,700
461	DISMANTLING OF SAMPLE	21/10/2021	3	0	18,000	11,097	1,400
462	OLD & USED JET DYEIN	14/10/2021	3	17	1,71,000	1,05,024	1,18,300
463	Hydraulic Hand Palle	21/01/2022	2	18	17,000	11,000	12,400
464	Hydraulic Hand Palle	21/01/2022	2	18	17,000	11,000	12,400
465	13" ROLEX MOTORISED	19/02/2022	2	18	61,000	40,060	44,400
466	Jaqcard Module S4401	16/03/2022	2	18	5,50,000	3,65,770	4,00,400
467	Jaqcard Module S4401	16/03/2022	2	18	5,50,000	3,65,770	4,00,400
468	Jaqcard Module S4401-Machine	25/03/2022	2	18	9,600	6,413	7,000

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	Shifting						
469	Jaqcard Module S4401-Hydra 12 Ton on Fixing	25/03/2022	2	18	2,250	1,503	1,600
470	M S Trolley(for Roto	19/02/2022	2	8	63,000	41,374	41,300
471	Bobbin Trolley 240	22/02/2022	2	8	63,000	41,437	41,300
472	M S Trolley(for Roto	09/03/2022	2	8	63,000	41,751	41,300
473	BOX STRAPPING MACHINE	25/06/2022	2	18	46,500	32,776	33,900
474	M.S TROLLEY(FOR ROTO	09/04/2022	2	8	44,800	30,177	29,400
475	M.S TROLLEY(FOR ROTO	19/04/2022	2	8	44,800	30,359	29,400
476	ELECTRON WEIGHING	27/08/2022	2	13	39,500	28,852	27,800
477	HYDRAULIC HAND PALLE	22/09/2022	2	18	17,000	12,597	12,400
478	Water Tank	16/09/2022	2	18	73,700	54,431	53,700
479	WEIGHT SCALE CAPACIT	25/12/2022	2	13	11,550	8,999	8,100
480	HYDRAULIC BEAM TROLLEY	18/11/2022	2	8	41,000	31,329	26,900
481	SEWING M/C HEAD REVO	27/11/2022	2	18	12,000	9,213	8,700
482	ARC WELDING MACHINE	09/01/2023	1	9	21,000	16,490	15,300
483	M.S TROLLEY(FOR ROTO	16/03/2023	1	9	1,80,000	1,46,162	1,31,000
484	ROTO MOULDED CARATE	16/03/2023	1	19	97,500	79,171	74,500
485	Hydrolic Beam trolley	15/03/2023	1	9	41,000	33,276	29,800
486	AUTOCONER 338 TYPE WINDING M/C	25/03/2023	1	24	43,00,000	35,07,350	33,16,200
487	PRECISION REWINDING SSM PS6-50 SP MACHINE	01/02/2023	1	24	22,77,738	18,09,792	17,56,600
488	PRECISION REWINDING SSM PSM51 48SP MACHINE	01/02/2023	1	24	31,96,438	25,39,751	24,65,100
489	YAMADA SINGLE END SIZING M/C	01/09/2022	2	18	14,66,667	10,74,268	10,67,700
490	YAMADA SINGLE END SIZING M/C	01/09/2022	2	18	7,33,333	5,37,134	5,33,900
491	FONG'S YARN PACKAGE DYEING M/C	04/02/2023	1	19	19,35,917	15,40,553	14,79,000
492	ALIDHARA POLY SOFT WINDING M/C-224 SPINDLE	16/02/2023	1	19	13,44,000	10,76,067	10,26,800
493	FONG'S HYDRO EXTRACTOR FOR PACKAGE DYEING M/C	11/01/2023	1	19	3,25,000	2,55,461	2,48,300

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494	ELECTRONIC WEIGHING	09/05/2023	1	14	41,500	34,750	31,200
495	HYDRAULIC HAND PALLE	18/05/2023	1	19	15,500	13,048	11,800
496	ONLINE UPS 15 KVA 3	27/05/2023	1	14	1,85,400	1,56,899	1,39,400
497	RCC BRECKER MACHINE	30/05/2023	1	9	29,400	24,924	21,400
498	STRETCH TESTER AS PE	12/05/2023	1	9	65,500	54,944	47,700
499	SEWING M/C HEAD REVO	30/08/2023	1	14	10,500	9,381	7,900
500	Automatic Weft Straightening System	04/08/2023	1	19	18,25,000	16,06,895	13,94,300
501	WEIGH BRIDGE	01/07/2023	1	14	8,39,403	7,24,933	6,31,200
502	96 SPINDLES INTERMINGLE MACHINE	01/07/2023	1	19	2,92,662	2,52,752	2,23,600
503	ALIDHARA POLY SOFT WINDING M/C-224 SPINDLE	01/07/2023	1	19	17,59,535	15,19,587	13,44,300
504	BLUEMOON AUTOCLAVE-1300MM	01/07/2023	1	19	3,18,069	2,74,694	2,43,000
505	FONG'S HYDRO EXTRACTOR FOR PACKAGE DYEING M/C	01/07/2023	1	19	6,68,450	5,77,294	5,10,700
506	SINTEX CHEMICAL STORAGE TANK	07/12/2023	1	9	1,42,500	1,34,303	1,03,700
507	WEIGHT SCALE CAPACIT	02/12/2023	1	14	10,700	10,058	8,000
508	OLD WR MACHINE CAP-900 KGS	26/12/2023	1	19	3,25,000	3,09,367	2,48,300
509	THERMOPACK CHIMNEY	01/10/2023	1	24	13,22,629	12,02,603	10,20,000
510	AUTOCONER 338 TYPE (GREEN) WINDING M/C	28/12/2023	1	19	24,56,150	23,40,442	18,76,500
511	AUTO CONER WINDING MACHINE	26/10/2023	1	19	11,90,000	10,96,763	9,09,200
512	M.S TROLLY(FOR ROTO	04/03/2024	0	10	1,57,050	1,54,869	1,25,600
513	ROTO MOULDED CARATE	23/03/2024	0	20	46,400	46,193	37,100
514	M.S TROLLY(FOR ROTO	30/03/2024	0	10	83,760	83,677	80,000
515	AIR JET COVERING MACHINE-SSM-DP2C	15/03/2024	0	20	12,57,789	12,47,186	12,29,500
516	TEXTILE AIRCOVERING MACHINE-SSM-DP-2 C/S-25 SPINDLE	05/03/2024	0	20	27,71,085	27,33,983	27,08,700
517	TEXTILE AIRCOVERING MACHINE-SSM-DP-2 C/15	23/03/2024	0	20	20,79,394	20,70,114	20,32,600

S. No.	Particulars	Date of Put to use	Age (Yrs)	Residual Life (Yrs)	Original Value (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
	SPINDLE						
				Total (A)	1,87,04,52,039	18,21,60,819	68,37,35,800
B	Electrical Installation						
1	Electrical Installation	01/01/2010	14	1	28,71,388	1,43,569	4,59,400
2	Electrical Installation	01/02/2011	13	2	33,72,139	1,68,607	7,41,900
3	Electrical Installation	15/03/2012	12	3	20,91,225	1,04,561	5,85,500
4	Electrical Installation	15/03/2012	12	3	2,54,269	12,713	71,200
5	Panel for Open Access Meter	28/03/2014	10	5	47,775	2,389	19,100
6	Electrical Installation with Nil Useful Life				1,01,59,278	5,07,964	-
				Total (B)	1,87,96,074	9,39,804	18,77,100
C	Air Conditioner						
1	Daikin AC 1 Ton 3 Star	25/09/2017	7	3	46,875	2,344	17,300
2	Hiwall Split AC	10/04/2017	7	3	42,000	2,100	15,500
3	1.5 TR Hiwall Split Ac	23/02/2018	6	4	27,734	1,387	12,800
4	2 TR Hiwall Split Ac	23/02/2018	6	4	35,547	1,777	16,400
5	Daikin AC	13/02/2018	6	4	32,750	1,638	15,100
6	Carrier Window Ac 24k Estrella 2.0 tr	21/03/2018	6	4	28,125	1,406	12,900
7	Carrier Window Ac 24k Estrella 2.0 tr	27/03/2018	6	4	28,125	1,406	12,900
8	Carrier Window Ac 24k Estrella 2.0 tr	21/03/2018	6	4	28,125	1,406	12,900
9	Carrier Split Ac 18k Estrella 1.5 tr	21/03/2018	6	4	25,000	1,250	11,500
10	2 Tr Hiwall Split A.C. Unit	03/06/2016	8	2	49,500	2,475	13,900
11	2.0 TR Hiwall Split AC unit	05/12/2016	8	2	49,500	2,475	13,900
12	Carrier 2Ton 5 Star Superia	25/08/2016	8	2	49,500	2,475	13,900
13	2.0 Tr Hiwall Split	09/06/2018	6	4	36,500	1,825	16,800
14	2.0 Tr Hiwall Split	09/06/2018	6	4	71,438	3,572	32,900
15	2.0 Tr Hiwall Split	03/07/2018	6	4	36,500	1,825	16,800
16	1.5 Tr Hiwall Split	14/07/2018	6	4	25,000	1,250	11,500
17	1.5 Tr Hiwall Split	28/11/2018	6	4	57,813	2,891	26,600
18	1.5 Tr Hiwall Split	25/03/2019	5	5	27,578	1,379	15,200
19	1.0 TR HIWALI SPLIT	29/04/2019	5	5	22,125	1,173	12,200
20	2.0 TR Hiwall Split	23/05/2019	5	5	35,000	1,950	19,300



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Vastukala Consultants (I) Pvt. Ltd.

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S. No.	Particulars	Date of Put to use	Age (Yrs)	Residual Life (Yrs)	Original Value (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
21	Window AC O general with remote	01/06/2019	5	5	25,900	1,469	14,200
22	2.0 TR Hiwall Split	26/07/2019	5	5	31,650	1,990	17,400
23	2.0 TR Hiwall Split	14/11/2019	5	5	32,000	2,409	17,600
24	Window AC O general	18/03/2021	3	7	40,000	6,500	29,200
25	AIR CONDITIONER SPLI	09/04/2021	3	7	26,953	4,537	19,700
26	AIR CONDITIONER SPLI	09/04/2021	3	7	26,953	4,537	19,700
27	TR HIWALL SPLIT	28/05/2021	3	7	20,750	3,871	15,100
28	AIR CONDITIONER SPLI	30/09/2021	3	7	28,016	6,528	20,500
29	AIR CONDITIONER SPLI	30/09/2021	3	7	28,016	6,528	20,500
30	AIR CONDITIONER SPLI	30/09/2021	3	7	28,016	6,528	20,500
31	AIR CONDITIONER SPLI	22/09/2021	3	7	28,016	6,445	20,500
32	AIR CONDITIONER SPLI	22/09/2021	3	7	24,218	5,571	17,700
33	AIR CONDITIONER SPLI	09/10/2021	3	7	28,016	6,622	20,500
34	AIR CONDITIONER SPLI	08/11/2021	3	7	28,906	7,155	21,100
35	TOSHIBA VRF 14 HP	27/11/2021	3	7	2,20,190	56,057	1,60,700
36	TOSHIBA VRF 14 HP	15/12/2021	3	7	4,40,380	1,15,061	3,21,500
37	AIR CONDITIONER SPLI	04/04/2022	2	8	26,600	8,062	21,800
38	LG SPLIT AC 1 TON	10/06/2022	2	8	25,781	8,983	21,100
39	2.0 TR HIWALL Split	24/06/2022	2	8	40,625	14,540	33,300
40	AIR CONDITIONER SPLI	21/12/2022	2	8	29,297	14,054	24,000
41	AIR CONDITIONER SPLI	03/01/2023	1	9	24,609	12,022	22,400
42	LG SPLIT AC 1 TON 3	17/03/2023	1	9	27,734	14,919	25,200
43	SPLIT AC 1.50 TON MAKE HAIER	25/03/2023	1	9	27,700	15,050	25,200
44	SPLIT AC 1.50 TON MAKE HAIER	12/04/2023	1	9	54,688	30,715	49,800
45	SPLIT AC 1.50 TON MAKE HAIER	28/04/2023	1	9	27,344	15,898	24,900
46	SPLIT AC 2.00 TON MAKE HAIER	20/06/2023	1	9	68,000	43,986	61,900
47	SPLIT AC 2.00 TON MAKE HAIER	26/06/2023	1	9	34,000	22,245	30,900
48	SPLIT AC 1.50 TON MAKE HAIER	28/06/2023	1	9	82,031	53,872	74,600
49	SPLIT AC 2.00 TON MAKE	16/07/2023	1	9	34,000	23,084	30,900
50	SPLIT AC 1.50 TON MAKE HAIER	11/10/2023	1	9	26,516	20,851	24,100
51	SPLIT AC 1.50 TON MAKE HAIER	11/10/2023	1	9	26,516	20,851	24,100
52	AC with Nil Useful Life				35,04,728	1,75,236	-
				Total (C)	58,72,881	7,74,182	15,70,900
D	Office Equipments						
1	Invertor	10/06/2017	7	3	18,500	925	6,800

S. No.	Particulars	Date of Put to use	Age (Yrs)	Residual Life (Yrs)	Original Value (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
2	Refrigerator	23/06/2017	7	3	7,000	350	2,600
3	Karcher Make Walk Scrub	24/06/2017	7	3	1,00,709	5,035	37,300
4	Karcher Make Walk Scrub	30/06/2017	7	3	73,892	3,695	27,300
5	Behind Scrubber Dryer	28/10/2017	7	3	92,000	4,600	34,000
6	Fingerprint Attendance Recorder	01/11/2017	7	3	90,240	4,512	33,400
7	Enterprise Attendance Softwar	01/11/2017	7	3	30,000	1,500	11,100
8	12V DC Power Adaptor	01/11/2017	7	3	2,000	100	700
9	Rootscrub E4545 Scrubber with Domestic Brush Group	25/01/2018	6	4	98,000	4,900	45,100
10	Rootscrub E4545 Scrubber with Domestic Brush Group	06/01/2018	6	4	98,000	4,900	45,100
11	Washing Machine	20/01/2018	6	4	19,531	977	9,000
12	RO 300 SS Hi Tech WITH TFC M/C	30/06/2017	7	3	1,32,500	6,625	49,000
13	ATTENDANCE RECORDING SYSTEM-FP	05/02/2018	6	4	46,000	2,300	21,200
14	Blue Star 2 tr A.C.	09/03/2015	9	1	33,500	1,675	6,400
15	Stitching M/c	24/01/2015	9	1	9,240	462	1,800
16	Heavy Duty Ind. Vaccum Cleaner	25/01/2015	9	1	92,902	4,645	17,700
17	Domestic RO Plant	17/01/2015	9	1	5,565	278	1,100
18	Kenstar Room Cooler	02/04/2015	9	1	9,764	488	1,900
19	Stitching M/c	11/04/2015	9	1	5,600	280	1,100
20	Domestic Stand With Wheel	11/04/2015	9	1	1,500	75	300
21	S. M. Table Pfaff	11/04/2015	9	1	700	35	100
22	Motor for Stitching M/c	11/04/2015	9	1	1,400	70	300
23	Aplab make 5KVA Ups	09/09/2015	9	1	1,20,488	6,024	22,900
24	Heavy Duty Industrial Vaccum Cleaner M/c	15/10/2015	9	1	1,05,570	5,279	20,100
25	Biometric Attendance Machine	29/02/2016	8	2	46,920	2,346	13,100
26	Water Cooler	13/04/2016	8	2	42,000	2,100	11,800
27	Water Cooler	09/05/2016	8	2	56,000	2,800	15,700
28	Hot Gun	27/06/2016	8	2	1,943	97	500
29	Revo Stitching M/c	23/06/2016	8	2	14,700	735	4,100
30	Washing Machine	03/06/2016	8	2	14,500	725	4,100
31	Exhaust Fan	04/08/2016	8	2	9,579	479	2,700
32	Domestic Mineral Water	07/09/2016	8	2	14,000	700	3,900



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Vastukala Consultants (I) Pvt. Ltd.

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33	Revo Piece	16/08/2016	8	2	10,800	540	3,000
34	Vacum Cleaner	26/11/2016	8	2	22,580	1,129	6,300
35	Rootsscrub	23/12/2016	8	2	1,22,400	6,120	34,300
36	Roots make Housekeeping Machine	28/01/2017	7	3	38,759	1,938	14,300
37	Biometric Attendance	23/04/2018	6	4	23,000	1,150	10,600
38	Rootsscrub E4545 Scruber	09/06/2018	6	4	98,000	4,900	45,100
39	BENQ PROJECTOR	08/08/2018	6	4	28,650	1,433	13,200
40	Intex LED TV 55" Model	19/08/2018	6	4	32,422	1,621	14,900
41	Biometric Attendance	15/02/2019	5	5	1,57,500	7,875	86,600
42	APC SMART UPS	01/08/2018	6	4	19,225	961	8,800
43	LCD TOUCH SCREEN + A	30/12/2018	6	4	39,500	1,975	18,200
44	WATER COOLER	22/05/2019	5	5	36,000	2,002	19,800
45	AIR COOLER HEAVY DUT	23/05/2019	5	5	5,762	321	3,200
46	AIR COOLER HEAVY DUT	16/05/2019	5	5	5,762	317	3,200
47	WASHING MACHINE	22/05/2019	5	5	38,983	2,168	21,400
48	SAMSUNG DS 24D KEY T	03/06/2019	5	5	10,500	598	5,800
49	1.5 Tr Hiwall Split	25/06/2019	5	5	26,563	1,578	14,600
50	1.0 TR HIWALI SPLIT	19/10/2019	5	5	21,875	1,583	12,000
51	AIR CONDITIONER SPLI	19/10/2019	5	5	25,000	1,810	13,800
52	Eureka Forbes Vaccum	11/10/2019	5	5	12,958	926	7,100
53	AIR PURIFIER	01/11/2019	5	5	14,407	1,064	7,900
54	SEWING M/C HEAD REVO	21/02/2020	4	6	11,600	1,002	7,400
55	FACE READER WITH FINGER	28/05/2020	4	6	7,83,000	80,239	5,01,100
56	METAL ENCLOSURE	02/07/2020	4	6	16,000	1,754	10,200
57	GASS GIZER	09/07/2020	4	6	4,237	471	2,700
58	GEYSER	21/11/2020	4	6	11,187	1,551	7,200
59	TELEPHONE INSTRUMENT	11/01/2021	3	1	1,000	149	300
60	CORDLESS PHONE	22/01/2021	3	1	2,245	340	700
61	CORDLESS PHONE	05/02/2021	3	1	2,245	346	700
62	TELEPHONE INSTRUMENT	20/02/2021	3	1	1,000	157	300
63	TELEPHONE INSTRUMENT	06/03/2021	3	1	1,000	160	300
64	TELEPHONE INSTRUMENT	17/05/2021	3	1	1,000	182	300
65	TELEPHONE INSTRUMENT	31/05/2021	3	1	1,000	188	300
66	TELEPHONE INSTRUMENT	19/06/2021	3	1	2,000	389	700



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Vastukala Consultants (I) Pvt. Ltd.

An ISO 9001 : 2015 Certified Company



S. No.	Particulars	Date of Put to use	Age (Yrs)	Residual Life (Yrs)	Original Value (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
67	VACCUM CLEANER	02/05/2021	3	7	12,958	2,292	9,500
68	SAMSUNG-32 INCH SMART	04/08/2021	3	7	18,644	3,949	13,600
69	TELEPHONE INSTRUMENT	09/09/2021	3	1	1,000	225	300
70	TELEPHONE INSTRUMENT	09/09/2021	3	1	1,000	225	300
71	TELEPHONE INSTRUMENT	13/09/2021	3	1	1,000	227	300
72	COLOUR MATCHING CABINET	27/12/2021	3	7	26,200	6,962	19,100
73	TELEPHONE INSTRUMENT	08/10/2021	3	1	1,330	314	400
74	TELEPHONE INSTRUMENT	21/10/2021	3	1	2,000	482	700
75	SAMSUNG LED TV 32"	27/10/2021	3	7	18,306	4,449	13,400
76	TELEPHONE INSTRUMENT	29/10/2021	3	1	1,000	244	300
77	TELEPHONE INSTRUMENT	23/11/2021	3	1	1,000	253	300
78	SAMSUNG 43 INCH	27/12/2021	3	7	29,297	7,785	21,400
79	SAMSUNG 32 INCH	27/12/2021	3	7	18,643	4,954	13,600
80	TUMBLE DRYER	06/10/2021	3	7	16,517	3,886	12,100
81	WASHING MACHINE	06/10/2021	3	7	20,331	4,783	14,800
82	TELEPHONE INSTRUMENT	11/01/2022	2	2	1,000	271	600
83	TELEPHONE INSTRUMENT	17/01/2022	2	2	2,000	547	1,100
84	Cordless Phone	28/02/2022	2	2	2,245	649	1,200
85	Panasonic Cordless Phone	05/03/2022	2	2	8,200	2,386	4,500
86	TELEPHONE INSTRUMENT	16/03/2022	2	2	1,330	392	700
87	VACCUM CLEANER	16/02/2022	2	8	13,212	3,761	10,800
88	EVAPORATIVE AIR COOLER	20/04/2022	2	8	80,000	25,113	65,600
89	HIKVISION 32CH NVR- (CCTV CAMERA)	14/06/2022	2	8	58,200	20,436	47,700
90	TELEPHONE INSTRUMENT	20/04/2022	2	2	1,100	345	600
91	TELEPHONE INSTRUMENT	19/05/2022	2	2	1,010	337	600
92	TELEPHONE INSTRUMENT	19/05/2022	2	2	1,010	337	600
93	PEDESTAL FAN 18"WITH	14/05/2022	2	8	11,900	3,929	9,800
94	TELEPHONE INSTRUMENT	17/06/2022	2	2	1,010	357	600
95	TELEPHONE INSTRUMENT	24/06/2022	2	2	1,100	394	600
96	TELEPHONE INSTRUMENT	24/06/2022	2	2	1,010	361	600
97	SAMSUNG 32 INCH SM (TV)	07/04/2022	2	8	16,948	5,171	13,900
98	WATER PURIFIER AQUAGUARD	18/07/2022	2	8	11,992	4,487	9,800
99	TELEPHONE INSTRUMENT	28/07/2022	2	2	1,010	385	600
100	TELEPHONE INSTRUMENT	29/07/2022	2	2	2,020	771	1,100



Since 1989

Vastukala Consultants (I) Pvt. Ltd.

An ISO 9001 : 2015 Certified Company



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101	BEETAL TELEPHONE	29/07/2022	2	2	1,050	401	600
102	TELEPHONE INSTRUMENT	29/08/2022	2	2	1,010	407	600
103	CELLING FAN 48"	15/09/2022	2	8	2,870	1,188	2,400
104	CELLING FAN 48"	15/09/2022	2	8	1,435	594	1,200
105	CELLING FAN 48"	14/09/2022	2	8	2,870	1,186	2,400
106	BEETAL TELEPHONE	13/09/2022	2	2	2,100	867	1,200
107	BEETAL TELEPHONE	27/09/2022	2	2	1,050	443	600
108	BEETAL TELEPHONE	14/10/2022	2	2	1,050	455	600
109	BEETAL TELEPHONE	13/10/2022	2	2	1,050	455	600
110	BEETAL TELEPHONE	11/11/2022	2	2	2,100	951	1,200
111	BEETAL TELEPHONE	10/01/2023	1	3	2,100	1,036	1,600
112	BEETAL TELEPHONE	10/01/2023	1	3	2,100	1,036	1,600
113	BEETAL TELEPHONE	21/02/2023	1	3	2,200	1,148	1,700
114	BEETAL TELEPHONE	24/02/2023	1	3	1,150	602	900
115	HIKVISION 4 MP IP CA	07/06/2023	1	9	55,950	35,293	50,900
116	CAMERA JUCTION BOS	02/06/2023	1	9	350	219	300
117	POE SWITCH : HIKVISION	12/06/2023	1	9	8,500	5,414	7,700
118	BEETAL TELEPHONE	18/04/2023	1	3	2,200	1,252	1,700
119	BEETAL TELEPHONE	20/05/2023	1	3	2,200	1,339	1,700
120	BEETAL TELEPHONE	07/06/2023	1	3	1,100	694	900
121	RJ-45 MAKE DLINK	26/06/2023	1	9	5,890	3,854	5,400
122	ELECTRIC GEYSER CAPA	30/06/2023	1	9	13,980	9,216	12,700
123	BEETAL TELEPHONE	06/07/2023	1	3	2,200	1,467	1,700
124	BEETAL TELEPHONE	21/07/2023	1	3	1,100	754	900
125	BEETAL TELEPHONE	18/08/2023	1	3	5,500	3,958	4,300
126	BEETAL TELEPHONE	05/09/2023	1	3	1,100	816	900
127	BEETAL TELEPHONE	03/12/2023	1	3	1,100	937	900
128	WATER COOLER	16/10/2023	1	9	76,271	60,449	69,400
129	BEETAL TELEPHONE	03/02/2024	0	4	1,100	1,021	1,000
130	BEETAL TELEPHONE	29/02/2024	0	4	1,490	1,431	1,300
131	BEETAL TELEPHONE	31/03/2024	0	4	1,100	1,099	1,000
132	Office Equipment with Nil Useful Life				46,88,911	2,26,529	-
				Total (D)	83,02,101	6,76,615	18,19,500
E	Furniture & Fixtures						

S. No.	Particulars	Date of Put to use	Age (Yrs)	Residual Life (Yrs)	Original Value (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
1	M.S.Storage Rack	26-04-2017	7	3	2,46,330	30,939	91,100
2	M.S.Storage Rack	19-04-2017	7	3	2,46,330	30,737	91,100
3	Vayoo Cleaning Fans	22-04-2017	7	3	5,980	748	2,200
4	Bajaj Fan 36"	17-04-2017	7	3	1,380	172	500
5	Vayoo Cleaning Fans	12-04-2017	7	3	2,990	371	1,100
6	Vayoo Cleaning Fans	12-04-2017	7	3	1,495	185	600
7	Farrata Fans 20"	12-04-2017	7	3	7,475	927	2,800
8	Ceiling Fans	19-04-2017	7	3	5,750	717	2,100
9	Ceiling Fans	13-04-2017	7	3	1,351	168	500
10	Ceiling Fans	13-04-2017	7	3	1,351	168	500
11	Ceiling Fans	04-05-2017	7	3	6,756	855	2,500
12	Ceiling Fans	04-05-2017	7	3	1,351	171	500
13	Ceiling Fans	22-05-2017	7	3	2,703	348	1,000
14	Ceiling Fans	22-05-2017	7	3	6,756	869	2,500
15	Aretic Air	28-05-2017	7	3	2,875	372	1,100
16	Ceiling Fans	30-05-2017	7	3	1,351	175	500
17	Ceiling Fans	31-05-2017	7	3	2,703	351	1,000
18	Fan	06-06-2017	7	3	4,050	528	1,500
19	Fan	27-05-2017	7	3	17,136	2,215	6,300
20	Reolving Chair	08-06-2017	7	3	3,600	470	1,300
21	Small Cupboard	08-06-2017	7	3	5,950	777	2,200
22	Orient 48"	13/06/2017	7	3	3,202	420	1,200
23	Fan	20/06/2017	7	3	16,975	2,242	6,300
24	Swing Pedestal Fan	29/06/2017	7	3	2,415	321	900
25	Swing Pedestal Fan	29/06/2017	7	3	2,415	321	900
26	Revolving Chair	29/06/2017	7	3	10,600	1,411	3,900
27	Bajaj Make Celing Fan	27/07/2017	7	3	2,200	300	800
28	Bajaj Make Celing Fan	07/08/2017	7	3	2,200	303	800
29	Orient Fan	31/08/2017	7	3	4,000	562	1,500
30	Celing Fan	31/08/2017	7	3	2,032	286	800
31	Celing Fan	05/09/2017	7	3	3,000	423	1,100
32	Celing Fan	17/09/2017	7	3	5,080	724	1,900
33	Celing Fan	13/09/2017	7	3	2,000	284	700
34	Office Table	30/09/2017	7	3	11,100	1,599	4,100
35	Orient Fan	10/10/2017	7	3	2,032	295	800

S. No.	Particulars	Date of Put to use	Age (Yrs)	Residual Life (Yrs)	Original Value (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
36	Wall Fan	15/10/2017	7	3	1,850	270	700
37	Shoes	28/10/2017	7	3	176	26	100
38	Corner Plates	28/10/2017	7	3	468	69	200
39	Nuts & Bolts	28/10/2017	7	3	1,218	179	500
40	Slotted Angle	28/10/2017	7	3	4,095	603	1,500
41	M. S. Shelves	28/10/2017	7	3	17,199	2,534	6,400
42	Bajaj Tej Celing Fan	15/10/2017	7	3	1,100	160	400
43	Bajaj Tej Celing Fan	08/10/2017	7	3	2,200	319	800
44	Jorden Chair	31/10/2017	7	3	7,700	1,137	2,800
45	CRC 512 Low Back Revolving Chair	16/10/2017	7	3	16,200	2,364	6,000
46	Breez Air Fan	30/10/2017	7	3	1,300	192	500
47	Bajaj Tej Celing Fan	26/10/2017	7	3	1,100	162	400
48	Office Table	16/10/2017	7	3	4,600	671	1,700
49	Spherehot 6 Lit Gas	07/11/2017	7	3	7,476	1,110	2,800
50	Orient High Speed Wall Fan	22/11/2017	7	3	1,500	225	600
51	Almonard Fan	16/12/2017	7	3	13,710	2,099	5,100
52	CRC 512 Low Back Revolving Chair	10/12/2017	7	3	26,000	3,962	9,600
53	Almonard Fan	20/12/2017	7	3	7,225	1,109	2,700
54	Almonard Fan	20/12/2017	7	3	6,426	987	2,400
55	Fan	19/12/2017	7	3	5,508	845	2,000
56	Almonard Fan	16/05/2017	7	3	8,487	1,086	3,100
57	Celing Fan	05/09/2017	7	3	6,096	860	2,300
58	Full Locker Cupboard	29/12/2017	7	3	10,500	1,623	3,900
59	Bajaj Tej Celing Fan	25/01/2018	6	4	1,100	174	500
60	Bajaj Tej Celing Fan 48"	25/01/2018	6	4	1,100	174	500
61	Orient Fan	25/01/2018	6	4	1,016	160	500
62	Bajaj Tej Celing Fan	25/01/2018	6	4	1,100	174	500
63	Ariyabriz Celing Fan	25/01/2018	6	4	1,100	174	500
64	Heavy Duty Board	25/01/2018	6	4	58,572	9,241	26,900
65	RR Farrata Fan	25/01/2018	6	4	2,750	434	1,300
66	Ariyabriz Celing Fan	25/01/2018	6	4	7,350	1,160	3,400
67	Celing Fan	25/01/2018	6	4	1,225	193	600
68	Celing Fan	25/01/2018	6	4	1,225	193	600



Since 1989

Vastukala Consultants (I) Pvt. Ltd.

An ISO 9001 : 2015 Certified Company



S. No.	Particulars	Date of Put to use	Age (Yrs)	Residual Life (Yrs)	Original Value (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
69	Celing Fan	25/01/2018	6	4	1,225	193	600
70	Animo Pedestal Fan	25/01/2018	6	4	4,100	647	1,900
71	Anchor Panasonic cindrella wall fan	25/01/2018	6	4	1,650	260	800
72	Celing Fan	25/01/2018	6	4	1,225	193	600
73	Orient Fan	25/01/2018	6	4	1,016	160	500
74	Wooden Bed	08/01/2015	9	1	9,850	625	1,900
75	Office Table	20/01/2015	9	1	5,400	346	1,000
76	LG Micro Oven 20 Ltr	17/01/2015	9	1	13,100	836	2,500
77	Washing Machine	17/01/2015	9	1	24,000	1,532	4,600
78	Revoling Chair	20/01/2015	9	1	8,050	515	1,500
79	Office Table	20/01/2015	9	1	5,400	346	1,000
80	Almonard Fan	24/02/2015	9	1	2,890	190	500
81	Celing Fan	21/02/2015	9	1	6,325	414	1,200
82	Celing Fan	13/03/2015	9	1	3,163	210	600
83	Office Table	25/03/2015	9	1	5,400	362	1,000
84	Celing Fan	27/03/2015	9	1	7,475	502	1,400
85	Celing Fan	27/03/2015	9	1	7,475	502	1,400
86	Celing Fan	27/03/2015	9	1	7,475	502	1,400
87	Bajaj 16" High Speed Fan	02/04/2015	9	1	2,588	175	500
88	Chetak Ceiling Fan	02/04/2015	9	1	2,990	202	600
89	Anchor 16" Wall Fan	06/04/2015	9	1	7,763	526	1,500
90	Fan	20/04/2015	9	1	2,013	138	400
91	Celling Fan	20/04/2015	9	1	2,760	189	500
92	Almonard Fan	23/04/2015	9	1	5,538	381	1,100
93	Almonard Fan	16/04/2015	9	1	8,692	594	1,700
94	Pedastal Fan	16/04/2015	9	1	3,551	243	700
95	Fan	29/04/2015	9	1	2,588	179	500
96	Exhaust Fan	01/05/2015	9	1	5,865	406	1,100
97	Bajaj 16" High Speed Fan	01/05/2015	9	1	2,588	179	500
98	Wall Fan	01/05/2015	9	1	26,076	1,807	5,000
99	Almonard Fan	01/05/2015	9	1	2,300	159	400
100	Almira	14/05/2015	9	1	27,000	1,894	5,100
101	Almonard Fan	23/05/2015	9	1	2,300	163	400
102	Almonard Fan	30/05/2015	9	1	18,768	1,336	3,600
103	Bajaj 16" High Speed Fan	21/05/2015	9	1	2,588	183	500



Since 1989

Vastukala Consultants (I) Pvt. Ltd.

An ISO 9001 : 2015 Certified Company



S. No.	Particulars	Date of Put to use	Age (Yrs)	Residual Life (Yrs)	Original Value (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
104	Almonard Fan	30/05/2015	9	1	2,576	183	500
105	MS Storage Rack	11/06/2015	9	1	2,93,250	21,096	55,700
106	MS Storage Rack	06/06/2015	9	1	3,04,980	21,841	57,900
107	Almonard Fan	09/06/2015	9	1	34,767	2,497	6,600
108	Celling Fan	13/06/2015	9	1	1,495	108	300
109	Celing Fan	04/07/2015	9	1	886	65	200
110	Almonard Fan 16"	16/07/2015	9	1	5,290	392	1,000
111	Almonard Fan 16"	17/07/2015	9	1	2,646	196	500
112	Almonard Fan 16"	22/07/2015	9	1	2,646	197	500
113	Celing Fan	18/07/2015	9	1	4,486	333	900
114	Celing Fan 48"	31/07/2015	9	1	1,351	102	300
115	Storage Rack	16/07/2015	9	1	2,93,250	21,756	55,700
116	Storage Rack	11/08/2015	9	1	2,81,520	21,356	53,500
117	Celing Fan	24/08/2015	9	1	4,054	311	800
118	Celing Fan	14/09/2015	9	1	4,256	332	800
119	Pedastal Fan	18/09/2015	9	1	5,952	466	1,100
120	Pedastal Fan	25/09/2015	9	1	2,576	203	500
121	Washing Machine	25/09/2015	9	1	24,200	1,906	4,600
122	Storage Rack Material	30/09/2015	9	1	18,913	1,496	3,600
123	Celing Fan	25/09/2015	9	1	2,703	213	500
124	Celing Fan	29/09/2015	9	1	3,231	255	600
125	Vayoo Ceiling Fan	03/10/2015	9	1	4,486	356	900
126	Wall Fan	20/10/2015	9	1	5,290	425	1,000
127	Animo Pedestal Fan	21/10/2015	9	1	2,243	180	400
128	Lastic Chair	20/10/2015	9	1	1,575	127	300
129	RR 48" Vayoo Ceiling Fan	17/10/2015	9	1	1,466	118	300
130	Ceiling Fan 48"	03/11/2015	9	1	5,406	439	1,000
131	Slotted Angel	20/10/2015	9	1	47,807	3,842	9,100
132	Ceiling Fan 48"	26/11/2015	9	1	1,351	112	300
133	Almonard Pedestal Fan	18/12/2015	9	1	2,576	217	500
134	Celing Fan	27/01/2016	8	2	2,703	234	800
135	Celing Fan	15/03/2016	8	2	1,351	121	400
136	Celing Fan	28/03/2016	8	2	1,466	133	400
137	Renovation work carried out at Rented Premises	01/04/2015	9	1	38,00,000	2,56,011	7,22,000



Since 1989

Vastukala Consultants (I) Pvt. Ltd.

An ISO 9001 : 2015 Certified Company



S. No.	Particulars	Date of Put to use	Age (Yrs)	Residual Life (Yrs)	Original Value (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
138	Grill and Extra work of 5 flats	01/04/2015	9	1	1,57,500	10,611	29,900
139	Various	01/04/2015	9	1	37,49,500	2,52,609	7,12,400
140	Celling Fan	08/05/2016	8	2	1,351	127	400
141	RR Frrata Fan	11/06/2016	8	2	3,738	363	1,000
142	Vayoo Celling Fan	11/06/2016	8	2	2,990	290	800
143	Cushion Chair	03/06/2016	8	2	66,125	6,374	18,500
144	Vayoo Celling Fan	11/06/2016	8	2	4,485	435	1,300
145	Almonard Fan	05/06/2016	8	2	15,419	1,489	4,300
146	Celling Fan	18/06/2016	8	2	1,351	132	400
147	Celling Fan	06/06/2016	8	2	1,351	131	400
148	Celling Fan	06/06/2016	8	2	1,351	131	400
149	Celling Fan	09/05/2016	8	2	2,703	255	800
150	Celling Fan	09/05/2016	8	2	4,054	382	1,100
151	Celling Fan	06/06/2016	8	2	6,756	653	1,900
152	Bajaj 16" High Speed Wall Fan	27/06/2016	8	2	1,840	181	500
153	RR Frrata Fan	30/06/2016	8	2	7,475	738	2,100
154	Celling Fan	16/04/2016	8	2	1,351	125	400
155	Pedastal Fan 16" High Speed	23/04/2016	8	2	2,530	235	700
156	Wall Fan 16"	23/04/2016	8	2	4,256	395	1,200
157	RR Frrata Fan	03/07/2016	8	2	3,738	370	1,000
158	RR Frrata Fan	03/07/2016	8	2	3,738	370	1,000
159	RR Frrata Fan	21/07/2016	8	2	7,475	752	2,100
160	Ceiling Fan 48"	03/08/2016	8	2	1,351	137	400
161	Bajaj 16" High Speed Pedestal Fan	12/08/2016	8	2	4,600	471	1,300
162	A O Smith 35 LIT ELE	25/08/2016	8	2	15,210	1,576	4,300
163	Ceiling Fan 48"	22/06/2016	8	2	3,750	368	1,100
164	Ceiling Fan 48"	19/08/2016	8	2	1,351	139	400
165	Ceiling Fan 48"	19/08/2016	8	2	1,351	139	400
166	Ceiling Fan 48"	19/08/2016	8	2	6,756	696	1,900
167	S.S. Cloth	25/08/2016	8	2	5,880	609	1,600
168	Ceiling Fan 48"	28/08/2016	8	2	6,756	702	1,900
169	Cushion Chair	16/08/2016	8	2	26,450	2,720	7,400
170	Orient 48""*Air	05/09/2016	8	2	3,200	335	900
171	Ceiling Fan 48"	06/09/2016	8	2	2,703	283	800
172	Cushion Chair	25/09/2016	8	2	52,900	5,624	14,800



Since 1989

Vastukala Consultants (I) Pvt. Ltd.

An ISO 9001 : 2015 Certified Company



S. No.	Particulars	Date of Put to use	Age (Yrs)	Residual Life (Yrs)	Original Value (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
173	RR Frrata Fan	08/10/2016	8	2	3,738	402	1,000
174	RR Animo Wall Fan	08/10/2016	8	2	3,795	408	1,100
175	Wooden Chair	27/09/2016	8	2	5,750	612	1,600
176	Ceiling Fan 48"	05/11/2016	8	2	1,351	148	400
177	Ceiling Fan	10/10/2016	8	2	4,054	436	1,100
178	Ceiling Fan	09/11/2016	8	2	2,703	298	800
179	Ceiling Fan 48"	20/11/2016	8	2	1,351	150	400
180	M.S Storage Rack	20/12/2016	8	2	1,99,410	22,691	55,800
181	M.S Storage Rack	31/12/2016	8	2	2,46,330	28,266	69,000
182	MS Storage Rack	05/01/2017	7	3	2,46,330	28,373	91,100
183	Cushion Chair	24/01/2017	7	3	13,225	1,545	4,900
184	MS Storage Rack	31/01/2017	7	3	2,46,330	28,930	91,100
185	Celling Fan	11/02/2017	7	3	1,351	160	500
186	Celling Fan	11/02/2017	7	3	1,351	160	500
187	MS Storage Rack	24/03/2017	7	3	2,46,330	30,045	91,100
188	MS Storage Rack	24/03/2017	7	3	2,34,600	28,614	86,800
189	Celling Fan	11/02/2017	7	3	1,351	160	500
190	Celling Fan	30/03/2017	7	3	2,703	331	1,000
191	MS Storage Rack	22/01/2017	7	3	2,34,600	27,369	86,800
192	Celling Fan	29/03/2017	7	3	6,756	827	2,500
193	Celling Fan	23/03/2017	7	3	2,703	329	1,000
194	Plastic Chair	28/03/2017	7	3	7,860	961	2,900
195	Nilkamal Chair	10/04/2018	6	4	4,140	691	1,900
196	Celing Fan	03/04/2018	6	4	2,032	337	900
197	Padestal Fan16" Hig	16/04/2018	6	4	2,500	420	1,200
198	Celing Fan	25/04/2018	6	4	2,450	415	1,100
199	Celing Fan	25/04/2018	6	4	3,675	622	1,700
200	Celing Fan	25/04/2018	6	4	6,125	1,037	2,800
201	Celing Fan 36"	28/04/2018	6	4	1,600	272	700
202	Celing Fan	04/05/2018	6	4	1,225	209	600
203	Celing Fan	04/05/2018	6	4	1,225	209	600
204	Wall Fan 30"	03/05/2018	6	4	17,880	3,050	8,200
205	Fan 6" High	11/05/2018	6	4	966	166	400
206	Celing Fan 48" Make	08/05/2018	6	4	1,225	210	600
207	Cushion Chair	26/05/2018	6	4	41,250	7,187	19,000

S. No.	Particulars	Date of Put to use	Age (Yrs)	Residual Life (Yrs)	Original Value (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
208	Padestal Fan 24" Mak	27/05/2018	6	4	5,608	978	2,600
209	Celing Fan	26/05/2018	6	4	1,225	213	600
210	Padestal Fan 30"	06/06/2018	6	4	35,981	6,332	16,600
211	Cushion Chair	12/06/2018	6	4	16,500	2,919	7,600
212	Celing Fan 48" Make	30/05/2018	6	4	1,225	214	600
213	Celing Fan 48" Make	17/06/2018	6	4	1,225	218	600
214	Padestal Fan 16"	26/06/2018	6	4	2,750	493	1,300
215	Wall Fan	26/06/2018	6	4	1,650	296	800
216	Revolving Chair	12/07/2018	6	4	16,500	2,998	7,600
217	Almira	09/07/2018	6	4	21,000	3,805	9,700
218	Wall Fan 16"	12/07/2018	6	4	1,650	300	800
219	Ceiling Fan 48"	14/07/2018	6	4	1,225	223	600
220	Wall Fan 16"	18/07/2018	6	4	1,625	297	700
221	Wall Fan 230V	23/07/2018	6	4	1,800	330	800
222	Pedestal Fan 30"	01/08/2018	6	4	16,464	3,043	7,600
223	Pedestal Fan 16"	03/08/2018	6	4	2,050	380	900
224	Ceiling Fan 48"	10/08/2018	6	4	2,032	379	900
225	Ceiling Fan 48"	11/08/2018	6	4	1,225	228	600
226	Cushion Chair	18/08/2018	6	4	11,000	2,063	5,100
227	Ceiling Fan 48"	23/08/2018	6	4	1,225	231	600
228	Ceiling Fan 48"	25/08/2018	6	4	2,032	383	900
229	Ceiling Fan 48"	28/08/2018	6	4	1,225	232	600
230	Wall Fan 30"	07/09/2018	6	4	15,000	2,861	6,900
231	Ceiling Fan 48"	01/09/2018	6	4	2,450	465	1,100
232	Pedestal Fan 20"	08/09/2018	6	4	2,716	518	1,200
233	Ceiling Fan 48"	19/09/2018	6	4	2,271	437	1,000
234	Revolving Chair	19/09/2018	6	4	2,750	530	1,300
235	Wall Fan 30" (750 MM)	27/09/2018	6	4	14,086	2,731	6,500
236	Pedestal Fan 20"	28/09/2018	6	4	5,500	1,067	2,500
237	CEILING FAN 48" MAKE	28/09/2018	6	4	3,675	713	1,700
238	CEILING FAN 48" MAKE	28/09/2018	6	4	3,675	713	1,700
239	Cushion Chair	20/10/2018	6	4	11,000	2,173	5,100
240	Cushion Chair	11/10/2018	6	4	5,500	1,079	2,500
241	Cushion Chair	15/10/2018	6	4	2,750	541	1,300
242	Almira 78 * 36 * 19	15/10/2018	6	4	23,000	4,525	10,600

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243	Almira 78 * 36 * 19	15/10/2018	6	4	23,000	4,525	10,600
244	Wall Fan 16"	18/10/2018	6	4	1,500	296	700
245	Pedestal Fan 18"	20/10/2018	6	4	10,360	2,046	4,800
246	CEILING FAN 48"	30/10/2018	6	4	3,407	678	1,600
247	Cushion Chair	17/11/2018	6	4	24,750	4,998	11,400
248	Plastic Chair	17/11/2018	6	4	2,310	467	1,100
249	Cushion Chair	30/11/2018	6	4	2,750	561	1,300
250	Cushion Chair	30/11/2018	6	4	11,000	2,244	5,100
251	OFFICE TABLE	30/11/2018	6	4	16,360	3,338	7,500
252	PEDESTAL FAN 16"	04/12/2018	6	4	2,100	430	1,000
253	WALL FAN 16"	04/12/2018	6	4	3,000	614	1,400
254	Wall Fan 30" (750 MM)	21/12/2018	6	4	15,618	3,238	7,200
255	Cushion Chair	24/01/2019	5	5	2,750	585	1,500
256	Plastic Chair	24/01/2019	5	5	3,080	655	1,700
257	S.S. COAT HANGER STA	21/02/2019	5	5	3,284	713	1,800
258	Celling Fan 48" MAKE	17/03/2019	5	5	3,048	674	1,700
259	Plastic Chair	22/03/2019	5	5	9,390	2,082	5,200
260	PEDESTAL FAB 18"	30/03/2019	5	5	10,610	2,366	5,800
261	PEDESTAL FAN 24"600M	10/06/2019	5	5	14,518	3,459	8,000
262	Celling Fan 48" (ORIENT	09/04/2019	5	5	2,032	457	1,100
263	Celling Fan 48" MAKE	19/04/2019	5	5	2,032	462	1,100
264	Celling Fan 48" MAKE	17/04/2019	5	5	3,048	691	1,700
265	Cushion Chair	24/04/2019	5	5	10,600	2,419	5,800
266	PEDESTAL FAN 16" HIG	28/04/2019	5	5	2,050	470	1,100
267	Celling Fan 48" (ORIENT	22/04/2019	5	5	2,550	581	1,400
268	WALL FAN 16"	28/04/2019	5	5	1,500	344	800
269	PEDESTAL FAN 30"140	15/05/2019	5	5	7,920	1,843	4,400
270	Cushion Chair	28/05/2019	5	5	8,250	1,943	4,500
271	Celling Fan 48" (ORIENT	22/05/2019	5	5	2,450	574	1,300
272	PEDESTAL FAN 30"140	30/05/2019	5	5	15,840	3,737	8,700
273	Celling Fan 48" MAKE	30/05/2019	5	5	1,136	268	600
274	PEDESTAL FAN 16" HIG	09/06/2019	5	5	2,400	571	1,300
275	PEDESTAL FAN 18"WITH	04/06/2019	5	5	5,285	1,252	2,900
276	Celling Fan 48" (ORIENT	18/06/2019	5	5	1,136	273	600
277	WALL FAN 16"	26/04/2019	5	5	1,627	372	900



Since 1989

Vastukala Consultants (I) Pvt. Ltd.

An ISO 9001 : 2015 Certified Company



S. No.	Particulars	Date of Put to use	Age (Yrs)	Residual Life (Yrs)	Original Value (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
278	PEDESTAL FAN 30"140	11/06/2019	5	5	8,000	1,908	4,400
279	WALL FAN 12"(300 MM	11/06/2019	5	5	1,570	374	900
280	PEDESTAL FAN 30"140	11/06/2019	5	5	10,705	2,553	5,900
281	Celling Fan 48" (ORIENT	11/06/2019	5	5	1,136	271	600
282	Cushion Chair	25/06/2019	5	5	8,250	1,992	4,500
283	Celling Fan 48" (ORIENT	28/06/2019	5	5	1,225	297	700
284	PEDESTAL FAN 16" HIG	06/08/2019	5	5	2,050	513	1,100
285	Celling Fan 48" MAKE	15/07/2019	5	5	2,271	558	1,200
286	SLOTTED ANGLE 40 X 4	23/07/2019	5	5	13,178	3,261	7,200
287	CELLING FAN 48"(ORIENT	18/07/2019	5	5	1,225	302	700
288	SHOES	27/07/2019	5	5	31,707	7,872	17,400
289	Cushion Chair	19/07/2019	5	5	12,870	3,173	7,100
290	Revolving Chair	26/07/2019	5	5	8,580	2,128	4,700
291	Revolving Chair	26/07/2019	5	5	4,290	1,064	2,400
292	Cushion Chair	07/08/2019	5	5	13,750	3,446	7,600
293	Celling Fan 48" MAKE	08/08/2019	5	5	2,271	570	1,200
294	CELLING FAN 48"(ORIENT	17/08/2019	5	5	1,136	287	600
295	CELLING FAN 48"(ORIENT	16/08/2019	5	5	3,408	861	1,900
296	SLOTTED ANGLE 40 X 4	09/09/2019	5	5	13,572	3,497	7,500
297	WALL FAN 16"	05/09/2019	5	5	1,800	462	1,000
298	CELLING FAN 48"(ORIENT	12/09/2019	5	5	1,136	293	600
299	Almira 78 * 36 * 19	21/09/2019	5	5	11,500	2,993	6,300
300	CELLING FAN 48"(ORIENT	26/09/2019	5	5	2,271	593	1,200
301	WALL FAN 12"(300 MM	29/09/2019	5	5	3,140	822	1,700
302	CELLING FAN 48"(ORIE	28/09/2019	5	5	1,136	297	600
303	FRESH AIR FAN SWEEP	06/10/2019	5	5	1,150	303	600
304	Cushion Chair	23/10/2019	5	5	9,350	2,497	5,100
305	OFFICE TABLE (WOODEN	21/10/2019	5	5	7,850	2,093	4,300
306	Celling Fan 48" (ORIENT	19/10/2019	5	5	1,136	302	600
307	DINING TABLE WITH BE	25/10/2019	5	5	2,60,000	69,542	1,43,000
308	WALL FAN 12"(300 MM	07/11/2019	5	5	1,570	424	900
309	CELLING FAN 48" MAKE	07/11/2019	5	5	3,407	921	1,900
310	PEDESTAL FAN 16" HIG	15/11/2019	5	5	4,800	1,305	2,600
311	CELLING FAN 48"(ORIENT	03/12/2019	5	5	1,136	313	600
312	CELLING FAN 48"(ORIENT	05/12/2019	5	5	2,272	628	1,200

S. No.	Particulars	Date of Put to use	Age (Yrs)	Residual Life (Yrs)	Original Value (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
313	CELLING FAN 48"(ORIENT	05/12/2019	5	5	1,136	314	600
314	PEDESTAL FAN 18"	04/12/2019	5	5	4,983	1,375	2,700
315	Plastic Chair	25/12/2019	5	5	5,220	1,464	2,900
316	PEDESTAL FAN 18"	30/12/2019	5	5	4,983	1,403	2,700
317	PEDESTAL FAN 16"	06/01/2020	4	6	2,050	580	1,300
318	SHOES	10/01/2020	4	6	31,707	9,001	20,300
319	Celling Fan 48" (ORIENT	27/01/2020	4	6	1,136	327	700
320	WALL FAN 16"	05/03/2020	4	6	1,627	481	1,000
321	OFFICE TABLE SIZE-5	31/03/2020	4	6	12,000	3,614	7,700
322	CELLING FAN 48"(ORIE	31/03/2020	4	6	1,136	342	700
323	Plastic Chair	09/06/2020	4	6	770	247	500
324	PEDESTAL FAN 16" HIG	20/06/2020	4	6	4,100	1,330	2,600
325	DINING TABLE WITH CH	01/04/2020	4	6	29,200	8,800	18,700
326	SHOES	29/05/2020	4	6	31,707	10,086	20,300
327	PEDESTAL FAN 16" HIG	13/08/2020	4	6	2,400	816	1,500
328	SLOTTED ANGLE 40 X 40 X 2	19/08/2020	4	6	8,887	3,037	5,700
329	WALL FAN 16"	27/08/2020	4	6	1,627	560	1,000
330	TABLE FAN	12/09/2020	4	6	2,050	715	1,300
331	WALL FAN 16"	28/09/2020	4	6	1,800	636	1,200
332	WALL FAN 16"	24/10/2020	4	6	3,254	1,174	2,100
333	PEDESTAL FAN 16" HIG	24/10/2020	4	6	2,400	866	1,500
334	Cushion Chair	21/11/2020	4	6	23,000	8,484	14,700
335	Cushion Chair	30/12/2020	4	6	21,440	8,150	13,700
336	Water Tank - 500 ltr	07/11/2020	4	6	4,000	1,459	2,600
337	BED SOCKET DUBBLE	19/02/2021	3	7	10,146	4,006	7,400
338	PLYWOOD 18 MM 8X4	19/02/2021	3	7	25,650	10,127	18,700
339	PLYWOOD 18 MM 7X4CO	19/02/2021	3	7	18,927	7,473	13,800
340	HYDRAULIC PUMP 150 K	19/02/2021	3	7	2,247	887	1,600
341	Cushion Chair	22/02/2021	3	7	34,500	13,651	25,200
342	OFFICE TABLE	22/03/2021	3	7	12,400	5,007	9,100
343	Cushion Chair	18/03/2021	3	7	9,613	3,870	7,000
344	WOODEN PATTY 3X2	23/03/2021	3	7	2,523	1,019	1,800
345	PLYWOOD 12MM 7X3	23/03/2021	3	7	41,641	16,825	30,400
346	FEVICOL MARINE	23/03/2021	3	7	5,880	2,376	4,300
347	WOODEN PATTY	28/03/2021	3	7	6,960	2,822	5,100



Since 1989

Vastukala Consultants (I) Pvt. Ltd.

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S. No.	Particulars	Date of Put to use	Age (Yrs)	Residual Life (Yrs)	Original Value (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
348	LAMINATES	28/03/2021	3	7	16,275	6,599	11,900
349	PEDESTAL FAN 18"	03/04/2021	3	7	7,426	3,025	5,400
350	COMMERCIAL PLYWOOD 7	09/04/2021	3	7	3,843	1,575	2,800
351	NEL 1 1/4"L X 17	09/04/2021	3	7	342	140	200
352	PLYWOOD COMMERCIAL	09/04/2021	3	7	17,889	7,330	13,100
353	WALL FAN 24"	28/04/2021	3	7	13,980	5,832	10,200
354	AIR CIRCULATOR 450MM	29/04/2021	3	7	11,098	4,634	8,100
355	PEDESTAL FAN 16" HIG	28/04/2021	3	7	2,100	876	1,500
356	PEDESTAL FAN 16" HIG	26/04/2021	3	7	6,300	2,623	4,600
357	FEVICOL MARINE	30/04/2021	3	7	2,060	861	1,500
358	PLYWOOD 18 MM 8X4	10/04/2021	3	7	4,750	1,948	3,500
359	PEDESTAL FAN 16" HIG	01/05/2021	3	7	2,100	878	1,500
360	AIR CIRCULATOR 450MM	11/05/2021	3	7	5,549	2,343	4,100
361	BED MAKING WORK LABO	12/05/2021	3	7	32,100	13,566	23,400
362	SHETTY COME BED MAKING	12/05/2021	3	7	9,000	3,803	6,600
363	Celling Fan 48" (ORIENT	26/05/2021	3	7	1,250	535	900
364	PEDESTAL FAN 16" HIG	29/05/2021	3	7	4,200	1,803	3,100
365	Cushion Chair	01/06/2021	3	7	2,550	1,097	1,900
366	AIR CIRCULATOR 450MM	03/06/2021	3	7	11,098	4,785	8,100
367	AIR CIRCULATOR 450MM	03/06/2021	3	7	5,549	2,392	4,100
368	Cushion Chair	03/06/2021	3	7	2,550	1,099	1,900
369	Celling Fan 48" (ORIENT	02/06/2021	3	7	2,500	1,077	1,800
370	Celling Fan 48" (ORIENT	07/06/2021	3	7	1,250	541	900
371	WALL FAN 16"	11/06/2021	3	7	1,800	782	1,300
372	Celling Fan	12/06/2021	3	7	1,250	543	900
373	Celling Fan	12/06/2021	3	7	1,250	543	900
374	WALL FAN 24"	09/06/2021	3	7	6,990	3,030	5,100
375	Celling Fan 48" (ORIENT	07/06/2021	3	7	1,250	541	900
376	Celling Fan 48"	15/06/2021	3	7	2,500	1,090	1,800
377	OFFICE TABLE	16/06/2021	3	7	7,000	3,054	5,100
378	WALL FAN 16"	22/06/2021	3	7	1,800	789	1,300
379	Almira 78 * 36 * 19	22/06/2021	3	7	14,250	6,249	10,400
380	Celling Fan	22/06/2021	3	7	1,250	548	900
381	PEDESTAL FAN 16" HIG	23/06/2021	3	7	2,100	922	1,500
382	PEDESTAL FAN 16" HIG	20/06/2021	3	7	8,400	3,677	6,100

S. No.	Particulars	Date of Put to use	Age (Yrs)	Residual Life (Yrs)	Original Value (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
383	Cushion Chair	24/06/2021	3	7	10,200	4,481	7,400
384	CEILING FAN 24"	10/07/2021	3	7	1,400	624	1,000
385	PEDESTAL FAN 16" HIG	03/07/2021	3	7	2,100	930	1,500
386	Cushion Chair	14/07/2021	3	7	15,570	6,962	11,400
387	AIR CIRCULATOR 450MM	23/07/2021	3	7	5,828	2,626	4,300
388	SLOTTED ANGL 40X40X2	11/08/2021	3	7	13,775	6,309	10,100
389	CELLING FAN 48"(ORIE	13/08/2021	3	7	1,250	574	900
390	AIR CIRCULATOR 450MM	10/08/2021	3	7	5,828	2,667	4,300
391	GEYSER	20/08/2021	3	7	11,442	5,281	8,400
392	PEDESTAL FAN 16" HIG	21/08/2021	3	7	4,200	1,940	3,100
393	PEDESTAL FAN 16" HIG	21/08/2021	3	7	2,100	970	1,500
394	CELLING FAN 48"	21/08/2021	3	7	5,300	2,448	3,900
395	Cushion Chair	19/08/2021	3	7	9,790	4,514	7,100
396	Plastic Chair	26/08/2021	3	7	9,750	4,523	7,100
397	Plastic Chair	09/09/2021	3	7	1,540	723	1,100
398	OFFICE TABLE	09/09/2021	3	7	7,000	3,285	5,100
399	CEILING FAN 24"	16/09/2021	3	7	1,400	661	1,000
400	WALL FAN 12"(300 MM	18/09/2021	3	7	2,000	946	1,500
401	CELLING FAN 48"(ORIE	24/09/2021	3	7	1,325	630	1,000
402	CEILING FAN	11/10/2021	3	7	9,275	4,468	6,800
403	OFFICE TABLE	21/10/2021	3	7	14,000	6,799	10,200
404	PEDESTAL FAN 16" HIG	21/10/2021	3	7	2,400	1,166	1,800
405	HYDRAULIC FOR CUSHIO	22/10/2021	3	7	21,172	10,290	15,500
406	WALL FAN 12"(300 MM	21/10/2021	3	7	2,100	1,020	1,500
407	WOODEN TABLE 8X4X3	24/10/2021	3	7	64,350	31,327	47,000
408	WALL FAN 24"	23/10/2021	3	7	6,990	3,400	5,100
409	Almira 78 * 36 * 19	03/11/2021	3	7	28,500	13,985	20,800
410	Almira 78 * 36 * 19	03/11/2021	3	7	15,790	7,748	11,500
411	CELLING FAN 48"(ORIENT	21/11/2021	3	7	5,300	2,638	3,900
412	CELLING FAN 48"(ORIENT	02/12/2021	3	7	3,975	1,995	2,900
413	CELLING FAN 48"(ORIENT	02/12/2021	3	7	2,650	1,330	1,900
414	Plastic Chair	27/12/2021	3	7	2,000	1,023	1,500
415	CELLING FAN	18/01/2022	2	8	1,325	689	1,100
416	Cushion Chair	22/01/2022	2	8	9,613	5,017	7,900
417	Cushion Chair	09/01/2022	2	8	9,613	4,968	7,900



Since 1989

Vastukala Consultants (I) Pvt. Ltd.

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418	WALL FAN 24"	18/01/2022	2	8	29,376	15,284	24,100
419	CELLING FAN 48"(ORIENT	29/01/2022	2	8	2,650	1,390	2,200
420	SLOTTED ANGL 40X40X2	27/01/2022	2	8	40,755	21,347	33,400
421	OFFICE TABLE	04/02/2022	2	8	14,000	7,377	11,500
422	OFFICE TABLE 72X30	04/02/2022	2	8	8,000	4,215	6,600
423	Cushion Chair	02/02/2022	2	8	12,400	6,524	10,200
424	Cushion Chair	02/02/2022	2	8	4,900	2,578	4,000
425	ALLUMINIOM LADDER 7	03/02/2022	2	8	4,000	2,106	3,300
426	CELLING FAN 48	03/02/2022	2	8	5,300	2,791	4,300
427	Plastic Chair	05/02/2022	2	8	5,000	2,636	4,100
428	Plastic Chair	05/02/2022	2	8	14,000	7,382	11,500
429	Office Table	10/02/2022	2	8	14,000	7,409	11,500
430	Almira 78 * 36 * 19	10/02/2022	2	8	14,250	7,542	11,700
431	Cushion Chair	13/02/2022	2	8	12,400	6,577	10,200
432	Cushion Chair	21/02/2022	2	8	9,800	5,229	8,000
433	P.V.C FLORING CARPE	25/02/2022	2	8	20,700	11,076	17,000
434	Cushion Chair	23/02/2022	2	8	14,700	7,854	12,100
435	OFFICE TABLE	09/03/2022	2	8	7,000	3,778	5,700
436	OFFICE TABLE 72X30	09/03/2022	2	8	17,200	9,284	14,100
437	PEDESTAL FAN 30" 140	13/03/2022	2	8	46,274	25,049	37,900
438	Celling Fan 48" (ORIENT	13/03/2022	2	8	7,175	3,884	5,900
439	WALL FAN 24"	11/03/2022	2	8	29,376	15,879	24,100
440	OFFICE TABLE	10/03/2022	2	8	21,000	11,343	17,200
441	SLOTTED ANGLE 60X40	21/03/2022	2	8	48,000	26,132	39,400
442	Celling Fan 48" (ORIENT	21/03/2022	2	8	7,175	3,906	5,900
443	Celling Fan	23/03/2022	2	8	5,300	2,890	4,300
444	HYDRAULIC FOR CUSHIO	25/03/2022	2	8	18,000	9,828	14,800
445	Cushion Chair	25/03/2022	2	8	9,800	5,351	8,000
446	Cushion Chair	19/03/2022	2	8	2,600	1,413	2,100
447	WALL FAN	07/04/2022	2	8	4,200	2,318	3,400
448	CEILING FAN	11/04/2022	2	8	1,325	734	1,100
449	WALL FAN	13/04/2022	2	8	4,200	2,331	3,400
450	CEILING FAN	11/04/2022	2	8	2,650	1,468	2,200
451	PEDESTAL FAN 18"WITH	17/04/2022	2	8	11,900	6,630	9,800
452	CEILING FAN	22/04/2022	2	8	2,650	1,483	2,200



Since 1989

Vastukala Consultants (I) Pvt. Ltd.

An ISO 9001 : 2015 Certified Company



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453	Cushion Chair	19/04/2022	2	8	9,800	5,470	8,000
454	Cushion Chair	19/04/2022	2	8	7,500	4,186	6,200
455	WALL FAN 30"(750 MM	23/04/2022	2	8	9,044	5,067	7,400
456	CEILING FAN	23/04/2022	2	8	5,300	2,969	4,300
457	SONY LED 55 INCH 4K	29/04/2022	2	8	50,781	28,611	41,600
458	ALLUMINIOM LADDER 7	14/05/2022	2	8	8,000	4,570	6,600
459	CELLING FAN 48"(ORIENT	09/05/2022	2	8	5,740	3,264	4,700
460	Cushion Chair	19/05/2022	2	8	49,000	28,122	40,200
461	Cushion Chair	26/05/2022	2	8	14,700	8,491	12,100
462	Cushion Chair	31/05/2022	2	8	7,500	4,352	6,200
463	Cushion Chair	31/05/2022	2	8	12,400	7,195	10,200
464	Cushion Chair	31/05/2022	2	8	2,600	1,509	2,100
465	Cushion Chair	31/05/2022	2	8	9,800	5,686	8,000
466	OFFICE TABLE	28/05/2022	2	8	7,000	4,050	5,700
467	OFFICE TABLE	02/06/2022	2	8	10,500	6,103	8,600
468	OFFICE TABLE	02/06/2022	2	8	21,000	12,207	17,200
469	OFFICE TABLE	06/06/2022	2	8	10,500	6,125	8,600
470	CELLING FAN 48"	12/06/2022	2	8	5,300	3,109	4,300
471	Cushion Chair	07/06/2022	2	8	9,800	5,722	8,000
472	TELESCOPE CHANNEL 14	18/06/2022	2	8	13,253	7,815	10,900
473	PLYWOOD 18MM 8X4	18/06/2022	2	8	50,942	30,039	41,800
474	OFFICE TABLE	02/06/2022	2	8	21,000	12,207	17,200
475	Cushion Chair	11/07/2022	2	8	4,900	2,949	4,000
476	CELLING FAN 48"	15/07/2022	2	8	1,435	867	1,200
477	OFFICE TABLE 6'X2.5'	21/07/2022	2	8	17,000	10,319	13,900
478	WALL FAN	24/07/2022	2	8	2,100	1,278	1,700
479	WALL FAN	23/07/2022	2	8	11,778	7,161	9,700
480	Cushion Chair	28/07/2022	2	8	7,500	4,580	6,200
481	Cushion Chair	28/07/2022	2	8	4,900	2,992	4,000
482	Cushion Chair	28/07/2022	2	8	4,900	2,992	4,000
483	Cushion Chair	16/08/2022	2	8	14,700	9,124	12,100
484	SLOTTED ANGL 40X40X2	24/08/2022	2	8	14,083	8,800	11,500
485	Cushion Chair	16/08/2022	2	8	9,800	6,082	8,000
486	OFFICE TABLE	30/08/2022	2	8	7,500	4,710	6,200
487	INDUSTRIAOL LOCKER	14/09/2022	2	8	31,800	20,221	26,100



Since 1989

Vastukala Consultants (I) Pvt. Ltd.

An ISO 9001 : 2015 Certified Company



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488	WALL FAN 24"	22/09/2022	2	8	23,623	15,121	19,400
489	Cushion Chair	01/10/2022	2	8	14,700	9,479	12,100
490	Cushion Chair	06/10/2022	2	8	9,800	6,345	8,000
491	FOLDING BED	21/10/2022	2	8	10,300	6,750	8,400
492	PEDESTAL FAN 18"WITH	20/10/2022	2	8	6,188	4,052	5,100
493	INDUSTRIAOL LOCKER	02/10/2022	2	8	15,900	10,261	13,000
494	FOLDING BED SIZE 6	22/10/2022	2	8	21,600	14,166	17,700
495	Almira 78 * 36 * 19	26/11/2022	2	8	16,750	11,293	13,700
496	PEDESTAL FAN 30"	23/11/2022	2	8	18,822	12,661	15,400
497	WALL FAN 24"	23/11/2022	2	8	23,623	15,890	19,400
498	Almira 54*30*15 SMAL	26/11/2022	2	8	9,750	6,574	8,000
499	AIR CIRCULATOR 450MM	24/12/2022	2	8	12,376	8,526	10,100
500	OFFICE TABLE	27/12/2022	2	8	10,500	7,250	8,600
501	OFFICE TABLE	12/01/2023	1	9	10,500	7,338	9,600
502	Cushion Chair	06/01/2023	1	9	7,400	5,149	6,700
503	Cushion Chair	06/01/2023	1	9	9,800	6,818	8,900
504	CEILING FAN	31/01/2023	1	9	1,435	1,017	1,300
505	ELECTRIC GEYSER CAPA	06/02/2023	1	9	41,940	29,863	38,200
506	CEILING FAN SIZE 48"	06/02/2023	1	9	29,400	20,934	26,800
507	Cushion Chair	09/02/2023	1	9	4,900	3,497	4,500
508	CEILING FAN SIZE 48"	24/02/2023	1	9	2,870	2,071	2,600
509	Western WC (Make-As	17/03/2023	1	9	21,571	15,801	19,600
510	WALL FAN 16"	27/03/2023	1	9	2,150	1,586	2,000
511	CEILING FAN	06/04/2023	1	9	1,435	1,068	1,300
512	Cushion Chair	11/04/2023	1	9	12,400	9,269	11,300
513	CEILING FAN SIZE 48"	11/04/2023	1	9	1,435	1,073	1,300
514	PEDESTAL FAN	11/04/2023	1	9	4,107	3,070	3,700
515	ELECTRIC GEYSER CAPA	12/04/2023	1	9	7,790	5,828	7,100
516	CEILING FAN SIZE 48"	12/04/2023	1	9	9,800	7,332	8,900
517	CEILING FAN SIZE 48"	13/04/2023	1	9	2,870	2,149	2,600
518	OFFICE TABLE	24/04/2023	1	9	21,000	15,891	19,100
519	Cushion Chair	16/04/2023	1	9	4,900	3,680	4,500
520	PEDESTAL FAN	16/05/2023	1	9	4,107	3,172	3,700
521	INDUSTRIAOL LOCKER	20/05/2023	1	9	15,900	12,325	14,500
522	CEILING FAN SIZE 48"	25/05/2023	1	9	1,435	1,117	1,300



Since 1989

Vastukala Consultants (I) Pvt. Ltd.

An ISO 9001 : 2015 Certified Company



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523	ALLUMINUM LADDER 20	09/06/2023	1	9	25,000	19,733	22,800
524	OFFICE TABLE	20/06/2023	1	9	10,500	8,370	9,600
525	CEILING FAN SIZE 48"	28/06/2023	1	9	1,435	1,152	1,300
526	CEILING FAN SIZE 48"	28/06/2023	1	9	9,800	7,868	8,900
527	CEILING FAN SIZE 24"	27/06/2023	1	9	1,500	1,203	1,400
528	CEILING FAN	13/06/2023	1	9	7,000	5,545	6,400
529	CEILING FAN	13/06/2023	1	9	2,800	2,218	2,500
530	WALL FAN 30"	03/07/2023	1	9	9,411	7,589	8,600
531	SSG-BED SIZE 78"(L)	18/07/2023	1	9	75,534	61,711	68,700
532	PLYWOOD 18 MM 6X4	12/07/2023	1	9	7,052	5,732	6,400
533	WALL FAN	28/07/2023	1	9	2,100	1,731	1,900
534	SAMSUNG - 32 INCH SM	28/07/2023	1	9	16,948	13,967	15,400
535	WALL FAN 18" (ALMONA	28/07/2023	1	9	5,889	4,853	5,400
536	SLOTTED ANGLE 40X40X2	22/07/2023	1	9	14,970	12,273	13,600
537	CELLING FAN 48" (ORIE	30/07/2023	1	9	1,435	1,185	1,300
538	CELLING FAN	07/08/2023	1	9	7,000	5,818	6,400
539	OFFICE TABLE	17/08/2023	1	9	10,500	8,802	9,600
540	WALL FAN 16"	26/08/2023	1	9	2,150	1,816	2,000
541	Cushion Chair	26/08/2023	1	9	9,800	8,278	8,900
542	OFFICE TABLE 30 X 6	31/08/2023	1	9	32,500	27,567	29,600
543	Cushion Chair	23/08/2023	1	9	4,900	4,128	4,500
544	Cushion Chair	30/08/2023	1	9	9,800	8,305	8,900
545	USED MENDING TABLE	04/09/2023	1	9	30,000	25,531	27,300
546	USED MENDING TABLE	04/09/2023	1	9	30,000	25,531	27,300
547	Cushion Chair	05/09/2023	1	9	2,600	2,215	2,400
548	Cushion Chair	05/09/2023	1	9	7,200	6,133	6,600
549	PEDESTAL FAN 18"WITH	11/09/2023	1	9	4,107	3,516	3,700
550	Cushion Chair	15/09/2023	1	9	4,900	4,208	4,500
551	Cushion Chair	30/09/2023	1	9	4,900	4,260	4,500
552	Cushion Chair	30/09/2023	1	9	12,100	10,521	11,000
553	WALL FAN 30"(750 MM)	07/10/2023	1	9	9,411	8,229	8,600
554	Cushion Chair	16/11/2023	1	9	4,900	4,424	4,500
555	CELLING FAN 48"(ORIENT	08/12/2023	1	9	2,870	2,636	2,600
556	CELLING FAN 48"(ORIENT	08/12/2023	1	9	1,435	1,318	1,300
557	CELLING FAN 48"(ORIENT	13/12/2023	1	9	2,870	2,646	2,600

S. No.	Particulars	Date of Put to use	Age (Yrs)	Residual Life (Yrs)	Original Value (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
558	Cushion Chair	29/12/2023	1	9	7,200	6,720	6,600
559	ALUMINUM PARTITION S	29/12/2023	1	9	95,191	88,844	86,600
560	CELLING FAN 48"	07/01/2024	0	10	2,650	2,490	2,500
561	Cushion Chair	29/01/2024	0	10	14,700	14,043	14,000
562	CELLING FAN 48"(ORIENT	22/02/2024	0	10	2,870	2,791	2,700
563	CELLING FAN 48"(ORIENT	09/03/2024	0	10	2,870	2,823	2,700
564	WALL FAN 18" (ALMONA	09/03/2024	0	10	5,889	5,793	5,600
565	Cushion Chair	11/03/2024	0	10	4,900	4,827	4,700
566	ALUMINUM PARTITION S	08/03/2024	0	10	13,230	13,005	12,600
567	ALUMINUM PARTITION S	08/03/2024	0	10	1,76,610	1,73,603	1,68,700
568	Furniture & Fixture with Nil Useful Life				3,96,81,758	18,68,028	-
				Total (E)	5,58,51,971	49,09,727	57,23,200
F	Computers						
1	Dell Optiplex 3050mt	18/01/2019	5	1	27,118	1,356	6,800
2	Western Digital 6 Tb	18/02/2019	5	1	10,765	538	2,700
3	Lenovo Desktop V520	08/03/2019	5	1	26,560	1,328	6,600
4	Lenovo Desktop V520	08/03/2019	5	1	26,560	1,328	6,600
5	Dell Latitude 3490 L	19/03/2019	5	1	51,000	2,550	12,800
6	Lenova Desktop	30/03/2019	5	1	26,560	1,328	6,600
7	Lenovo Desktop V520	04/06/2019	5	1	26,560	1,328	6,600
8	Epson Fx-2175 li Dot	19/06/2019	5	1	13,300	665	3,300
9	Hp Laserjet Printer	05/07/2019	5	1	8,750	438	2,200
10	Lenovo Desktop V520	23/07/2019	5	1	26,560	1,328	6,600
11	Lenovo Desktop V520	29/07/2019	5	1	26,560	1,328	6,600
12	Lenovo Desktop V520	29/07/2019	5	1	26,560	1,328	6,600
13	Lenovo Desktop V520	29/08/2019	5	1	54,382	2,719	13,600
14	Epson L805 Color Ink	29/07/2019	5	1	14,400	720	3,600
15	Motorola Symbol Wire	31/07/2019	5	1	9,500	475	2,400
16	Tsc Ttp-247 Barcode	17/09/2019	5	1	33,000	1,650	8,300
17	Canon Lide300 Scanner	18/10/2019	5	1	3,100	155	800
18	Lenovo Desktop V520	22/11/2019	5	1	26,441	1,322	6,600
19	Lenovo Desktop V520	08/12/2019	5	1	26,560	1,328	6,600
20	Epson Fx-2175 li Dot	02/01/2020	4	2	13,300	665	5,300
21	Epson Fx-2175 li Dot	19/01/2020	4	2	13,300	665	5,300

S. No.	Particulars	Date of Put to use	Age (Yrs)	Residual Life (Yrs)	Original Value (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
22	Ups Onling 1kva 230v	24/01/2020	4	2	85,500	4,275	34,200
23	Lenovo Desktop V520	27/01/2020	4	2	27,000	1,350	10,800
24	Lenovo Desktop V520	27/01/2020	4	2	27,000	1,350	10,800
25	Hp Laserjet Pro M202	27/01/2020	4	2	12,600	630	5,000
26	Hp Laserjet Printer	31/01/2020	4	2	19,000	950	7,600
27	Dell Optiplex 3070 D	09/09/2020	4	2	28,135	1,407	11,300
28	Dell Optiplex 3070 D	30/11/2020	4	2	29,000	1,450	11,600
29	Epson Fx-2175 li	19/12/2020	4	2	14,400	720	5,800
30	Tsc Ttp-247 Barcode	25/12/2020	4	2	16,500	825	6,600
31	Hp Envy 13 Laptop	25/12/2020	4	2	60,161	3,008	24,100
32	Dell Optiplex 3070	06/12/2020	4	2	29,000	1,450	11,600
33	Dell Optiplex 3070 D	01/01/2021	3	3	29,000	1,450	16,000
34	Dell Optiplex 3070 D	06/01/2021	3	3	29,000	1,450	16,000
35	Dell Optiplex 3070 D	17/01/2021	3	3	29,000	1,450	16,000
36	Epson Fx-2175 li Dot	05/02/2021	3	3	14,400	720	7,900
37	Tsc Ttp-247 Barcode	16/03/2021	3	3	16,500	825	9,100
38	Hp Laserjet Printer	16/03/2021	3	3	10,700	535	5,900
39	Qnap Ts 453be Pro Na	05/05/2021	3	3	86,000	4,963	47,300
40	Hp Inkjet Printer 41	16/04/2021	3	3	11,100	591	6,100
41	Dell Optiplex 3070 D	23/04/2021	3	3	31,000	1,702	17,100
42	Dell Optiplex 3080 D	21/05/2021	3	3	30,800	1,893	16,900
43	Tsc Ta220 Barcode Pr	15/06/2021	3	3	11,500	774	6,300
44	Dell Latitude 3410 L	14/09/2021	3	3	62,500	5,535	34,400
45	Tsc Ttp-247 Barcode	16/12/2021	3	3	17,000	1,875	9,400
46	Hp Laserjet P1108 Monitor	21/12/2021	3	3	10,800	1,204	5,900
47	Hp Laserjet P1108 Monitor	21/01/2022	2	4	10,800	1,282	7,600
48	Epson Fx-2175 li Dotnet Printer	19/02/2022	2	4	20,300	2,548	14,200
49	Epson Fx-2175 li Dotnet Printer	21/02/2022	2	4	20,500	2,582	14,400
50	Epson Fx-2175 li Dotnet Printer	23/02/2022	2	4	20,500	2,592	14,400
51	Hp Probook 430 G8	28/02/2022	2	4	85,500	10,910	59,900
52	Dell Optiplex 3090 M	19/03/2022	2	4	37,500	4,952	26,300
53	Hp Laserjet Pro	12/07/2022	2	4	15,620	3,121	10,900
54	Hp Laserjet Pro	12/07/2022	2	4	11,250	2,248	7,900
55	Lenovo V15 Core 13-1	03/08/2022	2	4	37,500	8,016	26,300
56	Lenovo Thinkpad E14	13/09/2022	2	4	57,750	13,847	40,400

S. No.	Particulars	Date of Put to use	Age (Yrs)	Residual Life (Yrs)	Original Value (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
57	Epson Fx-2175	15/09/2022	2	4	20,500	4,941	14,400
58	Epson Fx-2175	15/10/2022	2	4	20,500	5,332	14,400
59	Tsc Ta220 Barcode Pr	09/11/2022	2	4	11,000	3,035	7,700
60	Epson Fx-2175 li Dot	09/11/2022	2	4	20,300	5,602	14,200
61	Barcode Scanner	30/11/2022	2	4	5,500	1,591	3,900
62	Desktop Cpu Assemble	23/12/2022	2	4	32,300	9,815	22,600
63	Wd Ssd Drive 240gb	09/01/2023	1	5	6,000	1,888	5,100
64	Intel Core I5 4th Ge	10/01/2023	1	5	46,400	14,629	39,400
65	Mother Board H81mhv3	06/01/2023	1	5	17,900	5,598	15,200
66	Intel Core I5 4th Ge	02/02/2023	1	5	12,450	4,107	10,600
67	Canon Lide300 Scanner	13/02/2023	1	5	5,300	1,785	4,500
68	Epson L3250 Wi-Fi AI	10/03/2023	1	5	12,881	4,543	10,900
69	Epson Fx-2175 It Dotmatrix Printer	24/03/2023	1	5	19,500	7,051	16,600
70	Tsc Ta220 Barcode Pr	06/06/2023	1	5	10,800	5,193	9,200
71	Zebra Li4278	07/06/2023	1	5	9,550	4,609	8,100
72	Dell Optiplex 3000 M	05/07/2023	1	5	3,06,000	1,62,504	2,60,100
73	Lenovo Thinbook 14 L	24/07/2023	1	5	50,750	28,620	43,100
74	Epson Fx-2175 li Dot Printer	18/08/2023	1	5	20,900	12,690	17,800
75	Wd Ssd Drive 240gb	14/08/2023	1	5	17,725	10,640	15,100
76	Dell O-5000mt Desktop	30/09/2023	1	5	2,17,500	1,48,249	1,84,900
77	Epson L8050 Inkjet Printer & Hp Laserjet Pro Mfp	30/09/2023	1	5	3,83,399	2,61,326	3,25,900
78	Hp Laserjet P1108	14/02/2024	0	6	11,100	10,197	10,300
79	Intel Core I5	29/01/2024	0	6	10,000	8,910	9,300
80	Hp Laserjet Printer	24/02/2024	0	6	12,500	11,700	11,600
81	Hp Laserjet Pro Mfp	16/03/2024	0	6	17,350	16,870	16,000
82	Dell Latitude 3420 L	20/03/2024	0	6	31,000	30,356	28,700
83	Computer with Nil Useful Life				1,12,19,027	5,15,150	-
				Total (F)	1,40,93,784	14,15,952	18,22,100
G	Vehicles						
1	Electrical / Battery Operated Industrial Movement Equipment (Vehicale) - 4 Seater -1143	19/04/2013	11	4	3,70,000	18,500	1,25,800
2	Ambulance Trax BS-IV	12/04/2018	6	9	5,53,319	59,256	3,54,100
				Total (G)	9,23,319	77,756	4,79,900

S. No.	Particulars	Date of Put to use	Age (Yrs)	Residual Life (Yrs)	Original Value (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
			Total (A to G)		1,97,42,92,170	19,09,54,854	69,70,28,500
						FMV	Rs. 69.70 Crs

Particulars	Fair Market Value (₹ in Crores)	Realizable Value (₹ in Crores)	Distress Sale Value (₹ in Crores)
Movable Assets	69.70	59.25	48.79
Total	69.70	59.25	48.79

5. DOCUMENTS REFERRED

- Copy of Electricity and Water Bills
- Fixed Asset Register provided by company.
- Copy of Annual Report 2022-23.
- Copy of Company Profile
- Copy of License to work a factory vide No. 1017 dated 01.07.2007
- Copy of Asst. Electrical Inspector Certificate

6. OBSERVATION

- Donear Industries Limited is a Public incorporated on 01 January 1987. It is classified as non-govt company and is registered at Registrar of Companies, Mumbai. Its authorized share capital is Rs. 320,000,000 and its paid-up capital is Rs. 104,000,000. Donear Industries Limited's Annual General Meeting (AGM) was last held on 23 September 2019 and as per records from Ministry of Corporate Affairs (MCA), its balance sheet was last filed on 31 March 2019. Directors of Donear Industries Limited are Rajendra Vishwanath Agarwal, Ajay Vishwanath Agarwal, Govind Shridhar Shrikhande, Anupkumar Deendayal Singh, Medha Pattanayak, Santanu Mukherjee, Donear Industries Limited's Corporate Identification Number is (CIN) L99999MH1987PLC042076 and its registration number is 42076. its registered address is Donear House, 8th Floor, Plot No. A - 50 Road No. 1, MIDC, Andheri (East) Mumbai Mumbai City MH 400093 IN.
- Donear Industries Ltd is engaged in the manufacture of fabrics like Suiting, Trouser & Shirting created by Donear in a wide variety and range meant for Menswear & Womenswear. The company's product range includes: Polyester Viscose Blended Fabrics, Polyester Cotton Blended Fabrics, Polyester Fabrics, Cotton High Value Plain and Yarn Dyed Shirting Fabrics, Cotton Plain and Yarn Dyed Bottom wear and

Polyester Wool, Wool Rich & All Wool Fabric. The company also in the business activities of Rentals, Textiles.

- The Plant & Machinery installed are of Indigenous & Imported type.
- The Plant was commissioned in the year 2006-7 (Approx.).
- Company has provided the FAR and the same are considered the base of our valuation.
- The total residual life of plant and machinery is considered as 15 to 20 years subjected to repairs and maintenance.
- Movable assets except plant and machinery which exceed total residual life we have considered the fair market value as a Nil.

7. DECLARATION

For preparation of valuation report we have relied upon following information provided to us by the company / Bank and other various sources as well as our data bank:

1. Observations made by us during physical inspection of said machinery on June 19th, 2024.
2. The valuation of the machinery available at the said location is worked out by 'as is where is basis'. After considering its present replacement value, the residual life of the particular machinery.
3. The maintenance up-keep and the present condition of the said machinery is considered while estimating the present realizable value for the particular machinery.
4. Information available on internet on the subject matter.
5. Our engineer visited the company/plant on June 19th, 2024 and has taken photographs of said Machinery which are attached to this report. Technical changes/obsolescence is not considered while preparing this report.

8. UNDERTAKING

This is to certify that the fair market value of the assets (plant & Machinery) of manufacturing Unit of **M/s. Balaji Fabrics (A unit of Donear Industries Limited)** is having Industrial Plant and Machinery on land bearing Block No. 194 Part, 195 Part, 206 situated in the outskirts of Village Jolva, Tal. Palsana, District - Surat, PIN – 396 230, State-Gujarat, Country – India, as per our detailed appraisal and analysis is amounting to:

Particulars	Fair Market Value (₹ in Crores)	Realizable Value (₹ in Crores)	Distress Sale Value (₹ in Crores)
Movable Assets	69.70	59.25	48.79
Total	69.70	59.25	48.79

- This should be considered as true and fair.
- The information given in this report is correct and true and I have no direct and indirect interest in the asset valued.
- I have personally inspected the unit on 19.06.2024.
- All the above machines are installed at the unit and found to be in working / running condition. I have exercised due diligence in furnishing the above information.

Place: Mumbai

Date: 25.07.2024

For Vastukala Consultants (I) Pvt. Ltd.

Umang Ashwin Patel

Govt. Reg. Valuer

Chartered Engineer (India)

Reg. No. CAT-VII-A-5062



Since 1989

Vastukala Consultants (I) Pvt. Ltd.

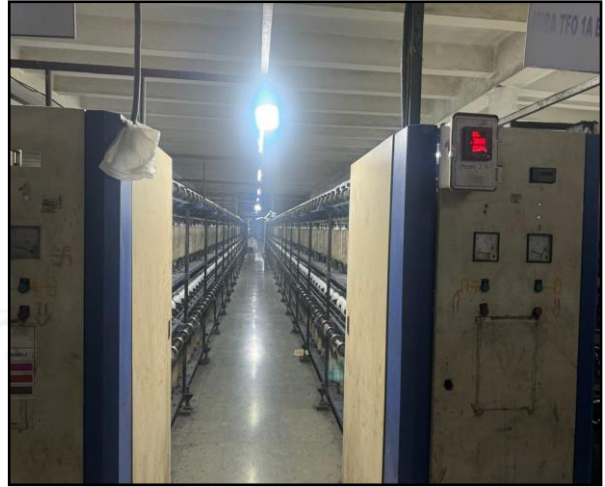
An ISO 9001 : 2015 Certified Company



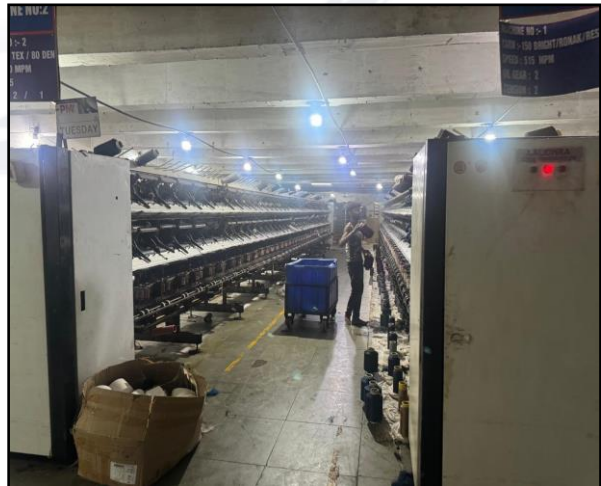
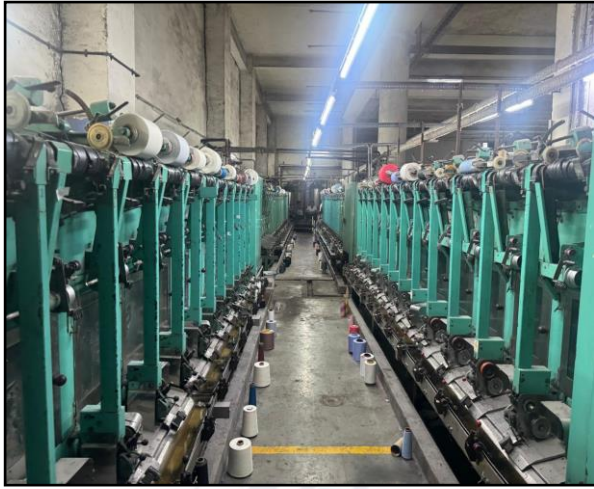
9. ACTUAL SITE PHOTOGRAPHS



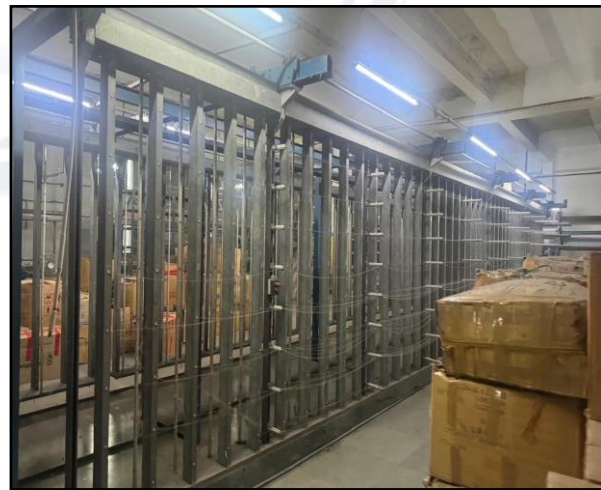
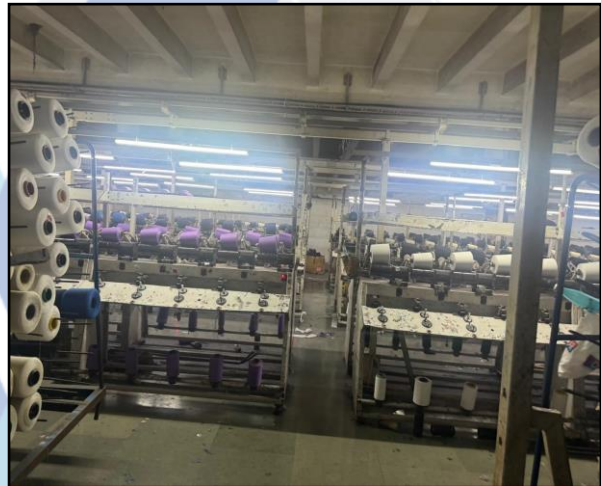
ACTUAL SITE PHOTOGRAPHS



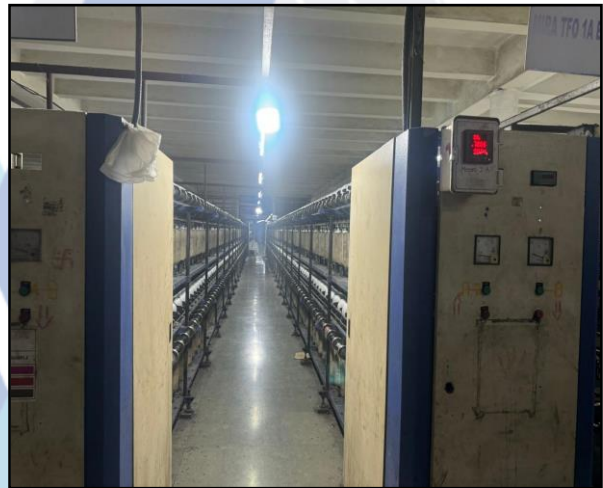
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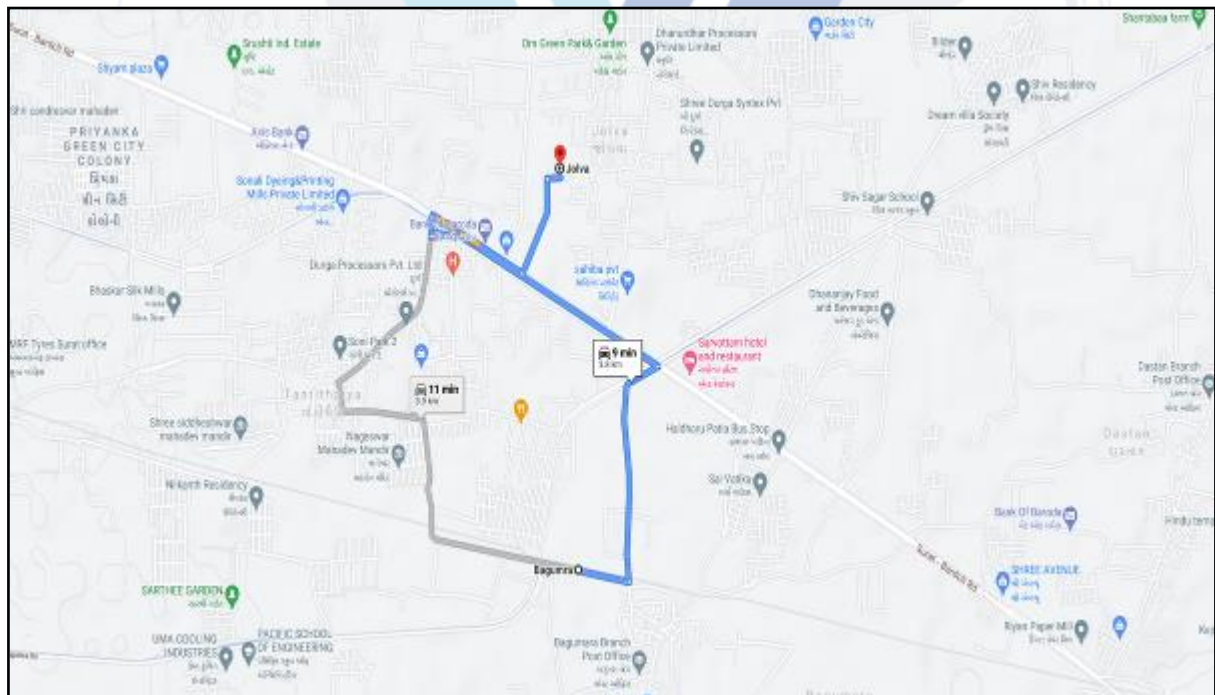
ACTUAL SITE PHOTOGRAPHS



ACTUAL SITE PHOTOGRAPHS



10. ROUTE MAP OF THE PROPERTY



Longitude Latitude: 21°09'51.7"N 72°59'47.9"E

Note: The Blue line shows the route to site from nearest railway station (Bagumra – 3.8 KM.)

11. ASSUMPTIONS, CAVEATS, LIMITATION AND DISCLAIMERS

- We assume no responsibility for matters of legal nature affecting the assets appraised or the title thereto, nor do we render our opinion as to the title, which is assumed to be good and marketable.
- The assets are valued as though under responsible ownership.
- It is assumed that the assets are free of liens and encumbrances.
- It is assumed that there are no hidden or unapparent conditions of the subsoil or structure that would render it more or less valuable. No responsibility is assumed for such conditions or for engineering that might be required to discover such factors.
- There is no direct/ indirect interest in the assets valued.
- The rates for valuation of the assets are in accordance with the Govt. Approved rates and prevailing market rates.
- The statements of fact presented in the report are correct to the best of the valuer's knowledge.
- The "valuer/ appraiser" word implies the valuer him/herself or any authorised representative of the valuer.
- The analysis & conclusions are limited only by the reported assumptions & conditions.
- It is hereby stated that the valuer has followed the professional requirements and standards in this document.
- The valuer has no interest in the subject assets.
- The value's fee is not contingent upon any aspect of the report.
- The valuation was performed in accordance with an ethical code and performance standards.
- The valuer has satisfied professional education requirements.
- The valuer has experience in the location and category of the assets being valued.
- Both legal description and dimension are taken from sources thought to be authoritative, however, no responsibility is assumed for either unless a survey, by a competent surveyor or engineer, is furnished to the appraiser.
- This report is valid only, subject to a legal search furnished by the Bank's lawyer or legal advisor, ascertaining the ownership & genuineness of the document and clear & marketable title in the name of the present owner/owners.
- No responsibility is to be assumed for matters legal in nature, nor is any opinion of title rendered by this report. Good title is assumed.
- In no events shall the valuer be held responsible or liable for special, direct or consequential damages, as the assignment has been completed with best efforts, available knowledge & in good intentions following professional ethics.
- I have upon the invoices provided to us by the Client for the technical specification as well as details of manufacturer for the machineries or equipment. I have assumed that no major replacement of

components in any of the machineries has been done unless otherwise specific details provided to me.

- Valuation is done on physical verification and external inspection basis. The valuer does not bear any responsibility for any error which is due to the assumptions made for working condition or internal part of machines which are not inspectable without dismantling.
- The Valuer, by reasons of this report, is not required to give testimony in court, with reference to the appraised assets unless arrangements for such contingency have been previously agreed upon.
- The analysis and additional data (like company information, micro-market data) of this report is based on Publicly available information, Industry Benchmark / Standards or my Professional Judgment where the information has not been furnished by the company.
- For the purpose of this exercise, I have assumed (where sufficient ownership data has not been provided) that the assets considered under this exercise are owned by the Company and has a clear and marketable title and is free from any legal and physical encumbrances, disputes, claims and other statutory liabilities and the requisite planning approvals from appropriate authorities has already been pursued; if any, I do not bear any responsibility for the same.
- The condition assessment and the estimation of useful life is based on industry standards as any visual observations / review of maintenance was beyond the scope of work.
- The inspection, due diligence and condition assessment of the asset was made by individuals generally familiar with valuation assessment of such assets. However, I do not opine nor am I responsible for its conformity to any health, safety, environmental or any other regulatory requirements that were not readily apparent to my team of experts during their inspection.
- This valuation is valid only for the purpose mentioned in this report; and neither intended nor valid to be used for any other purposes.
- The valuation is not a precise science and the conclusions arrived at in many cases will be subjective and dependent on the exercise of individual judgement. Hence, there is no indisputable single value. Whilst I consider my conclusions to be both reasonable and defensible based on the information available to us, others may place a different value based on the same information.
- I reserve my rights to change my conclusion at later date, if it is found that the data provided to us was not reliable, complete or accurate in any material aspect.
- For the purpose of this valuation report, the fair market value and fair value of the assets may be considered to be synonymous.
- All figures are in INR, unless mentioned otherwise. Further, round off errors (if any) arising from calculations or conversions to millions/ other units have negligible impact on the final value, therefore, can be ignored.

12. DEFINITION OF VALUE FOR THIS SPECIFIC PURPOSE

This exercise is to assess **Fair Market Value** of the property under reference as on **25th July 2024**.

The term **Fair Market Value** is defined as

“The most probable price, as of a specified date, in cash, terms equivalent to cash, or in other precisely revealed terms for which the specified property rights would sell after reasonable exposure in a competitive market under all conditions requisite to a fair sale, with the buyer and seller each acting prudently knowledgeable and for self-interest assuming that neither is under undue duress”.

Fundamental assumptions and conditions presumed in this definition are:

1. Buyer and seller are motivated by self-interest.
2. Buyer and seller are well informed and are acting prudently.
3. The property is exposed for a reasonable time on the open market.
4. Payment is made in cash or equivalent or in specified financing terms.

DECLARATION OF PROFESSIONAL FEES CHARGED

We hereby declare that, our professional fees are not contingent upon the valuation findings. However, if the statute AND/OR client demands that, the fees should be charged on the percentage of assessed value then, with the full knowledge of the AND/OR end user, it is being charged accordingly.

13. VALUATION OF MOVABLE ASSETS

Considering various parameters recorded, existing economic scenario, and the information that is available with reference to the industrial development and method selected for valuation, we are of the opinion that, the assets can be assessed and valued for particular purpose at:

Particulars	Fair Market Value (₹ in Crores)	Realizable Value (₹ in Crores)	Distress Sale Value (₹ in Crores)
Movable Assets	69.70	59.25	48.79
Total	69.70	59.25	48.79

For Vastukala Consultants (I) Pvt. Ltd.

Umang Ashwin Patel
Govt. Reg. Valuer
Chartered Engineer (India)
Reg. No. CAT-VII-A-5062