

SCHEDULE IX | FIXED ASSETS AND MOVABLE PROPERTIES

ASSET NAME	ASSET GROUP	HSN code	Rate	Taxable Value	Tax amount	Total Invoice Value
Used Plant and Machines (Including Equipment, Instruments, Apparatus, Appliances, Auxiliary items, Utility Equipment Computer systems and software, Tools, Moulds, Dies, Jigs, Fixtures, Press Plates, Handling system) used in Production, Pre production and Post production activities on as is where and as is what is basis						
MDF Boards Line (4 feet wide x8 Feet long board) (Thickness from 8.00 MM to 25 MM)	MDF	84793000	18%	25,00,00,000.00	4,50,00,000.00	29,50,00,000.00
Plain Particle Boards Line (4 feet wide x8 Feet long board) (Thickness from 8.00 MM to 25 MM)	PPB	84793000	18%	11,00,00,000.00	1,98,00,000.00	12,98,00,000.00
Plain Particle Boards Line (6 feet wide x42 Feet long board) (Thickness from 8.00 MM to 25 MM)	PPB	84793000	18%	4,00,00,000.00	72,00,000.00	4,72,00,000.00
Thin MDF Boards Line (4 feet wide x8 Feet long board) (Thickness from 1.7 MM to 8.00 MM)	MDF	84793000	18%	18,00,00,000.00	3,24,00,000.00	21,24,00,000.00
High Pressure Laminates production line-1	HPL	84798999	18%	1,10,00,000.00	19,80,000.00	1,29,80,000.00
High Pressure Laminates production line-2	HPL	84798999	18%	1,10,00,000.00	19,80,000.00	1,29,80,000.00
High Pressure Laminates production line-3	HPL	84798999	18%	1,10,00,000.00	19,80,000.00	1,29,80,000.00
Plywood production line-1	Ply	84798999	18%	1,10,00,000.00	19,80,000.00	1,29,80,000.00
Plywood production line-2	Ply	84798999	18%	1,10,00,000.00	19,80,000.00	1,29,80,000.00
Plywood production line-3	Ply	84798999	18%	1,10,00,000.00	19,80,000.00	1,29,80,000.00
Pre Lamination Press-1 (4 feet wide x8 Feet long board) (Thickness from 8.00 MM to 25 MM)	SCP	84798999	18%	50,00,000.00	9,00,000.00	59,00,000.00

Pre-Lamination Press-2 (4 feet wide x8 Feet long board) (Thickness from 8.00 MM to 25 MM)	SCP	84798999	18%	50,00,000.00	9,00,000.00	59,00,000.00
Pre-Lamination Press-3 (4 feet wide x8 Feet long board* 2 boards) (Thickness from 8.00 MM to 25 MM)	SCP	84798999	18%	50,00,000.00	9,00,000.00	59,00,000.00
Pre-Lamination Press-4 (6 feet wide x9 Feet long board* 2 boards) (Thickness from 8.00 MM to 25 MM)	SCP	84798999	18%	20,00,000.00	3,60,000.00	23,60,000.00
Pre-Lamination Press-5 (6 feet wide x9 Feet long board* 2 boards) (Thickness from 8.00 MM to 25 MM)	SCP	84798999	18%	50,00,000.00	9,00,000.00	59,00,000.00
Pre-Lamination Press-6 (6 feet wide x8 Feet long board* 2 boards) (Thickness from 8.00 MM to 25 MM)	SCP	84798999	18%	25,00,000.00	4,50,000.00	29,50,000.00
Office Equipment	Others	83040000	18%	50,00,000.00	9,00,000.00	59,00,000.00
Computers	Others	85284900	18%	20,00,000.00	3,60,000.00	23,60,000.00
Furniture and Fixtures	Others	94033090	18%	20,45,981.00	3,68,276.58	24,14,257.58
Total				67,95,45,981.00	12,23,18,276.58	80,18,64,257.58
				67,95,45,981.00		

Location

Shirdi Panel Industries. Ltd.

Plot No 1, Sector 9

Integrated Industrial Estate

Pantnagar Uttarakhand.