

1. VALUATION OPINION REPORT

This is to certify that the Movable Assets located at Plot No. K – 4/4, Additional Mahad Industrial Area, M.I.D.C Mahad, Village – Kalinja, Taluka – Mahad, District – Raigad, State- Maharashtra, Country- India belonging to **M/s. Kopran Research Laboratories Limited.**

Boundaries of the Property: -

North	:	Plot No. K-4/3 & Road
South	:	Plot No. K-5 & Road
East	:	Road
West	:	Plot No. K-4/3 & K-5

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	140.47	119.40	98.33
Total	140.47	119.40	98.33

Hence certified.

For Vastukala Consultants (I) Pvt. Ltd.

Umang Patel

Digitally signed by Umang Patel
DN: cn=Umang Patel, o=Vastukala
Consultants (I) Pvt. Ltd., ou=Mumbai,
email=Umang@vastukala.org, c=IN
Date: 2024.12.10 18:04:17 +05'30'



Umang Ashwin Patel

Regd. Valuer

Chartered Engineer (India)

Reg. No. IBBI/RV/04/2019/10803



Our Pan India Presence at :

- | | | | |
|------------|--------|-----------|-----------|
| Nanded | Thane | Ahmedabad | Delhi NCR |
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| Aurangabad | Pune | Indore | Jaipur |

Regd. Office

BI-001, U/B Floor, BOOMERANG, Chandivali Farm Road,
Powai, Andheri East, Mumbai: 400072, (M.S), India

+91 2247495919

mumbai@vastukala.co.in

www.vastukala.co.in

Name of Owner: **M/s. Kopran Research Laboratories Limited**

Details of the property under consideration:

Plant & Machinery located at Plot No. K – 4/4, Additional Mahad Industrial Area, M.I.D.C Mahad, Village – Kalinja, Taluka – Mahad, District – Raigad, State- Maharashtra, Country- India.



**Report Prepared For
STATE BANK OF INDIA
Commercial Branch (Fort)**

2nd Floor, Commercial Branch, N. G. N. Vaidya Marg, Horniman Circle,
Fort, Mumbai - 400 001, State - Maharashtra, Country - India

Vastukala Consultants (I) Pvt. Ltd.

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

To,

Manager,

State Bank of India,

Commercial Branch (Fort)

2nd Floor, Commercial Branch, N. G. N. Vaidya Marg, Horniman Circle,

Fort, Mumbai - 400 001, State - Maharashtra, Country - India

I General (Form- O - 7)		
1.	Location of factory/ works/ premises	Movable Assets located at Plot No. K – 4/4, Additional Mahad Industrial Area, M.I.D.C Mahad, Village – Kalinja, Taluka – Mahad, District – Raigad, State- Maharashtra, Country- India.
2.	Purpose for which valuation is made	As per the request from State Bank of India, Commercial Branch (Fort) to assess Fair Market value of the Plant & Machinery for Bank Loan purpose.
3.	a) Date of inspection	: 28.10.2024
	b) Date on which the valuation is made	: 10.12.2024
	c) Valuation report date	: 10.12.2024
4.	Basis of valuation / assumptions made of	: As mentioned below.
a)	Indigenous Machines	For Valuation Cost Approach is used for calculation of Fair Market Value. Basis of Valuation is as under: - <ul style="list-style-type: none"> • Gross Block & Net Block • Visual Observation • Specifications of Machinery • Manufacturer of Machinery
b)	Imported Machines	<ul style="list-style-type: none"> • Condition of Machinery • Present Maintenance • Age of Machines

		<ul style="list-style-type: none"> • 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



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 method 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 difference 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 technique 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 participant's 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 in Valves 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.



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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 taking 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.



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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.

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.



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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



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the industry. Fair Value of the assets has been assessed on the basis of the afore-mentioned premise.

4. DOCUMENTS REFERRED: -

Party has provided the Copy of following documents/ Information.

- Fixed Asset Register as at 30.09.2023.

5. OUR OBSERVATION: -

- **M/s. Kopran Research Laboratories Limited** ("Company" or "KRL") is a Public Limited Company incorporated on 12th August 1986. It is classified as Non-government company and is registered at Registrar of Companies, Mumbai. Its authorized share capital is Rs. 250,000,000 and its paid up capital is Rs. 225,000,000.
- KRL's Corporate Identification Number (CIN) is U24230MH1986PLC040601 and its registration number is 40601. Its registered address is 1076 Dr. Emmoses Roadparijat House Worli, Mumbai- 400 018.
- Kopran manufactures a range of APIs, including Sterile Cephalosporins and Carbapenems, in its state of the art facility. Manufacturing of Sterile API needs excellent facility and quality systems. Kopran has always been a major player in the manufacturing of Sterile Cephalosporins and Carbapenems. KRL also offer Macrolide, Antibacterial, Anticonvulsant and Cardiovascular range of drugs. KRL hold Certificate of Suitability and Drug Master File for many of their APIs.
- The plant has been approved by US FDA, EU GMP, WHO GMP & KFDD.
- The Movable Assets under valuation is located at K – 4/4, Additional Mahad Industrial Area, M.I.D.C Mahad, Village – Kalinja, Taluka – Mahad, District – Raigad, State- Maharashtra, Country- India.
- The facility has plants for manufacturing:
 - Atenolol
 - Pregabalin
 - Cephalosporins
 - Carbapenems - Non-Sterile & Sterile
 - Macrolides



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- Antibacterials
- Other APIs
- The facility has a well-defined Quality Management System according to the current Good Manufacturing Practices.
- Leveraging on the in-house expertise and in house research, this division has concentrated on high value drugs which require technological expertise.
- The manufacturing facility is well supported by a state-of-the-art pilot plant for scaling-up new products.
- **Process Capabilities**
- Production of Chemical Intermediates and Active Pharmaceutical Ingredients by:

S. No.	Process	S. No.	Process
1.	Acrylation	12.	High Pressure Hydrogenation
2.	Alkylation	13.	Halogenation
3.	Amination	14.	Mannich Base Reaction
4.	Cyclisation	15.	Nitration
5.	Condensation	16.	Oxidation
6.	Chlorosulphonation	17.	Oximation
7.	Epoxidation	18.	Protection and Deprotection
8.	Enzymatic Hydrolysis	19.	Pressure reaction
9.	Esterification	20.	Reduction
10.	Friedal Craft Reaction	21.	Silylation
11.	Grignard Reaction		

➤ **Manufacturing Capabilities**

- Stainless steel and glass-lined reaction vessels ranging from 50 litres to 6000 litres suitable for working under vacuum and atmospheric pressure. Total working capacity of all the vessels is 127,000 litres
- Hydrogenation facility with working pressure upto 30 bar
- Facility for cryogenic reactions at (-) 95°C.
- Palletisation and granulation facility



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- Solvent distillation facility
 - Supporting equipment, like, centrifuge, agitated nutsche filter dryer, nutsche filter, vacuum tray dryer, rotary cone vacuum dryer.
 - Micronizing facility for particle size reduction
 - Dedicated facility for manufacturing sterile products
 - Quality testing laboratory equipped with audit trail complying instruments
 - Microbiology testing facility
 - Separate warehouses for synthetic and semi-synthetic raw materials and finished products
 - Plants for Purified Water, Water for Injection and Pure Steam generation
 - Supporting utilities, like, steam boiler, cooling tower, chilled water and chilled brine plants, compressed air and nitrogen generation plants, back-up diesel generating set for electricity
 - Effluent treatment plant with installed capacity for treating 250 KL per day effluent
 - The manufacturing plants are suitable for production of various organic intermediates and Active Pharmaceutical Ingredients. Their rigorous compliance to cGMP norms assures the high-quality standard of our products.
 - Extensive experience in Organic Chemistry coupled with cGMP capabilities allows Kopran to provide its customers with a wide range of services in Organic Synthesis for custom manufacturing and the production of Active Pharmaceutical Ingredients.
 - The team of dedicated scientists with a state of the art Research Centre supported by Pilot Plant can meet the challenges of increasing customer demands. The independence of the research team means that customers are assured that Contract Research is carried out confidentially and exclusively.
- During the date and time of our visit, Plant was in operation.
- Mr. Omkar Gurav, (+91 90750 08589) Company Representative accompanied our engineer and showed the Movable Assets under Valuation.

6. DETAILS OF PLANT AND MACHINERY: -

S. No.	Particular	Working Sheet No.	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
1	Movable Asset purchased after 2015	1	95,65,02,130	81,70,97,229	83,57,08,365
2	Movable Asset purchased before 2015 (Transfer from Kopran Ltd.)	2	76,43,60,676	20,22,56,754	56,89,50,000
		Total	1,72,08,62,805	1,01,93,53,983	1,40,46,58,365
				Say	Rs. 140.47 Crs

WORKING SHEET IS ENCLOSED WITH THIS REPORT.

Particulars	Fair Market Value (₹ in Crores)	Realizable Value (₹ in Crores)	Distress Sale Value (₹ in Crores)
Movable Assets	140.47	119.40	98.33
Total	140.47	119.40	98.33

7. DECLARATION CUM UNDERTAKING (Annexure-IV)

I, Umang Patel son of Shri. Ashwin Patel do hereby solemnly affirm and state that:

- a) I am a citizen of India.
- b) I will not undertake valuation of any assets in which I have a direct or indirect interest or become so interested at any time during a period of three years prior to my appointment as valuer or three years after the valuation of assets was conducted by me.
- c) The information furnished in my valuation report dated **10.12.2024** is true and correct to the best of my knowledge and belief and I have made an impartial and true valuation of the property.
- d) I/ my authorized representative has personally inspected the property on **28.10.2024**. The work is not sub - contracted to any other valuer and carried out by myself.
- e) Valuation report is submitted in the format as prescribed by the bank.
- f) I have not been depanelled / delisted by any other bank and in case any such depanelment by other banks during my empanelment with you, I will inform you within 3 days of such depanelment.
- g) I have not been removed / dismissed from service / employment earlier.
- h) I have not been convicted of any offence and sentenced to a term of imprisonment
- i) I have not been found guilty of misconduct in my professional capacity.
- j) I have not been declared to be unsound mind
- k) I am not an undischarged bankrupt or has not applied to be adjudicated as a bankrupt.
- l) I am not an undischarged insolvent.
- m) I have not been levied a penalty under section 271J of Income-tax Act, 1961 (43 of 1961) and time limit for filing appeal before Commissioner of Income-tax (Appeals) or Income-tax Appellate Tribunal, as the case may have expired, or such penalty has been confirmed by Income-tax Appellate Tribunal, and five years have not elapsed after levy of such penalty
- n) I have not been convicted of an offence connected with any proceeding under the Income Tax Act 1961, Wealth Tax Act 1957 or Gift Tax Act 1958 and
- o) My PAN Card number as applicable is AMKPP9341F

- p) I undertake to keep you informed of any events or happenings which would make me ineligible for empanelment as a valuer.
- q) I have not concealed or suppressed any material information, facts and records and I have made a complete and full disclosure
- r) I have read the Handbook on Policy, Standards and procedure for Real Estate Valuation, 2011 of the IBA and this report is in conformity to the "Standards" enshrined for valuation in the Part - B of the above handbook to the best of my ability.
- s) I have read the International Valuation Standards (IVS) and the report submitted to the Bank for the respective asset class is in conformity to the "Standards" as enshrined for valuation in the IVS in "General Standards" and "Asset Standards" as applicable. The valuation report is submitted in the prescribed format of the bank.
- t) I abide by the Model Code of Conduct for empanelment of valuer in the Bank. (Annexure V - A signed copy of same to be taken and kept along with this declaration)
- u) I am valuer registered with Insolvency & Bankruptcy Board of India (IBBI)
- v) My CIBIL Score and credit worthiness is as per Bank's guidelines.
- w) I am Director of the company, who is competent to sign this valuation report.
- x) I will undertake the valuation work on receipt of Letter of Engagement generated from the system (i.e., LLMS / LOS) only.

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. 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.
2. The maintenance up-keep and the present condition of the said machinery is considered while estimating the present realizable value for the particular machinery.
3. Information available on internet on the subject matter.
4. Our engineer visited the company/plant on December 15th, 2024 and has taken photographs of said Machinery which are attached to this report. Technical changes/obsolescence is not considered while preparing this report.
5. Further, I hereby provide the following information.



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S. No.	Particulars	Valuer comment
1	Purpose of valuation and appointing authority	As per the request from State Bank of India, Commercial Branch (Fort), to assess Fair Market Value of the property for banking purpose.
2	Identity of the Valuer and any other experts involved in the valuation;	Umang Patel – Regd. Valuer Avinash Pandey - Valuation Engineer
3	Disclosure of Valuer interest or conflict, if any;	We have no interest, either direct or indirect, in the property valued. Further to state that we do not have relation or any connection with property owner / applicant directly or indirectly. Further to state that we are an independent Valuer and in no way related to property owner / applicant
4	Date of appointment, valuation date and date of report;	Date of Appointment – 27.10.2024 Valuation Date – 10.12.2024 Date of Report – 10.12.2024
5	Inspections and/or investigations undertaken;	Physical Inspection done on date 28.10.2024
6	Nature and sources of the information used or relied upon;	Fixed Asset Register
7	Procedures adopted in carrying out the valuation and valuation standards followed;	Cost Approach (Replacement cost Method)
8	Restrictions on use of the report, if any;	This valuation is for the use of the party to whom it is addressed and for no other purpose. No responsibility is accepted to any third party who may use or rely on the whole or any part of this valuation. The

S. No.	Particulars	Valuer comment
		valuer has no pecuniary interest that would conflict with the proper valuation of the property.
9	Caveats, limitations, and disclaimers to the extent they explain or elucidate the limitations faced by valuer, which shall not be for the purpose of limiting his responsibility for the valuation report.	Attached

Date: 10.12.2024

Place: Mumbai

For Vastukala Consultants (I) Pvt. Ltd.

Umang Patel

Digitally signed by Umang Patel
 DN: cn=Umang Patel, o=Vastukala
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 email=Umang@vastukala.org, c=IN
 Date: 2024.12.10 18:04:03 +05'30'

Umang Ashwin Patel

Regd. Valuer

Chartered Engineer (India)

Reg. No. IBBI/RV/04/2019/10803



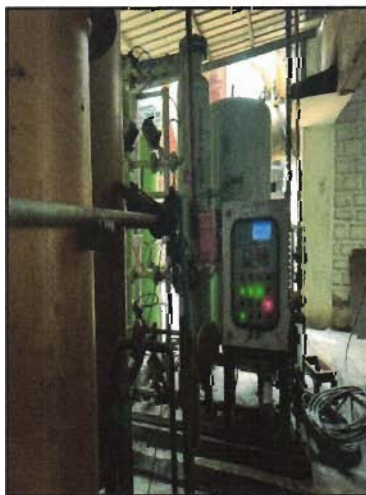
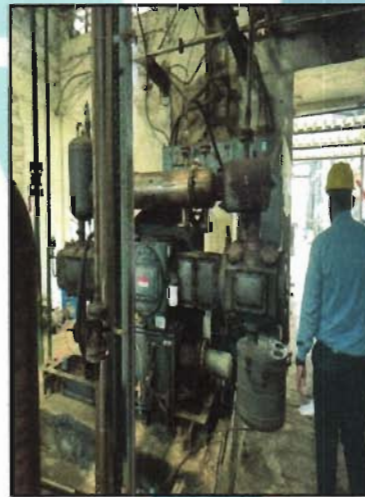
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8. ACTUAL SITE PHOTOGRAPHS



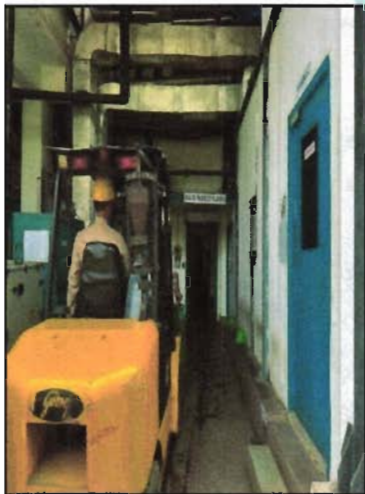
ACTUAL SITE PHOTOGRAPHS



ACTUAL SITE PHOTOGRAPHS



ACTUAL SITE PHOTOGRAPHS



ACTUAL SITE PHOTOGRAPHS



ACTUAL SITE PHOTOGRAPHS



9. ROUTE MAP OF THE PROPERTY

Site u/r



Latitude: 18°06'30.2"N 73°31'07.1"E

Note: The Blue line shows the route to site from nearest railway station (Sape Wamme – 23.4 Km.)



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10. 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 factor1s.
- 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/owner1s.
- 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.



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- 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.

11. MODEL CODE OF CONDUCT FOR VALUERS (Annexure V)

Integrity and Fairness

1. A valuer shall, in the conduct of his/its business, follow high standards of integrity and fairness in all his/its dealings with his/its clients and other valuers.
2. A valuer shall maintain integrity by being honest, straightforward, and forthright in all professional relationships.
3. A valuer shall endeavour to ensure that he/it provides true and adequate information and shall not misrepresent any facts or situations.
4. A valuer shall refrain from being involved in any action that would bring disrepute to the profession.
5. A valuer shall keep public interest foremost while delivering his services.

Professional Competence and Due Care

6. A valuer shall render at all times high standards of service, exercise due diligence, ensure proper care and exercise independent professional judgment.
7. A valuer shall carry out professional services in accordance with the relevant technical and professional standards that may be specified from time to time.
8. A valuer shall continuously maintain professional knowledge and skill to provide competent professional service based on up-to-date developments in practice, prevailing regulations / guidelines and techniques.
9. In the preparation of a valuation report, the valuer shall not disclaim liability for his/its expertise or deny his/its duty of care, except to the extent that the assumptions are based on statements of fact provided by the company or its auditors or consultants or information available in public domain and not generated by the valuer.
10. A valuer shall not carry out any instruction of the client insofar as they are incompatible with the requirements of integrity, objectivity and independence.



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11. A valuer shall clearly state to his client the services that he would be competent to provide and the services for which he would be relying on other valuers or professionals or for which the client can have a separate arrangement with other valuers.

Independence and Disclosure of Interest

12. A valuer shall act with objectivity in his/its professional dealings by ensuring that his/its decisions are made without the presence of any bias, conflict of interest, coercion, or undue influence of any party, whether directly connected to the valuation assignment or not.
13. A valuer shall not take up an assignment if he/it or any of his/its relatives or associates is not independent in terms of association to the company.
14. A valuer shall maintain complete independence in his/its professional relationships and shall conduct the valuation independent of external influences.
15. A valuer shall wherever necessary disclose to the clients, possible sources of conflicts of duties and interests, while providing unbiased services.
16. A valuer shall not deal in securities of any subject company after any time when he/it first becomes aware of the possibility of his / its association with the valuation, and in accordance with the Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations,2015 or till the time the valuation report becomes public, whichever is earlier.
17. A valuer shall not indulge in "mandate snatching" or offering "convenience valuations" in order to cater to a company or client's needs.
18. As an independent valuer, the valuer shall not charge success fee.
19. In any fairness opinion or independent expert opinion submitted by a valuer, if there has been a prior engagement in an unconnected transaction, the valuer shall declare the association with the company during the last five years.

Confidentiality

20. A valuer shall not use or divulge to other clients or any other party any confidential information about the subject company, which has come to his / its knowledge without proper and specific authority or unless there is a legal or professional right or duty to disclose.



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Information Management

21. A valuer shall ensure that he/ it maintains written contemporaneous records for any decision taken, the reasons for taking the decision, and the information and evidence in support of such decision. This shall be maintained so as to sufficiently enable a reasonable person to take a view on the appropriateness of his /its decisions and actions.
22. A valuer shall appear, co-operate and be available for inspections and investigations carried out by the authority, any person authorised by the authority, the registered valuers organisation with which he/it is registered or any other statutory regulatory body.
23. A valuer shall provide all information and records as may be required by the authority, the Tribunal, Appellate Tribunal, the registered valuer's organisation with which he/it is registered, or any other statutory regulatory body.
24. A valuer while respecting the confidentiality of information acquired during the course of performing professional services, shall maintain proper working papers for a period of three years or such longer period as required in its contract for a specific valuation, for production before a regulatory authority or for a peer review. In the event of a pending case before the Tribunal or Appellate Tribunal, the record shall be maintained till the disposal of the case.

Gifts and hospitality:

25. A valuer or his / its relative shall not accept gifts or hospitality which undermines or affects his independence as a valuer.
26. Explanation: For the purposes of this code the term 'relative' shall have the same meaning as defined in clause (77) of Section 2 of the Companies Act, 2013 (18 of 2013).
27. A valuer shall not offer gifts or hospitality or a financial or any other advantage to a public servant or any other person with a view to obtain or retain work for himself / itself, or to obtain or retain an advantage in the conduct of profession for himself / itself.

Remuneration and Costs.

28. A valuer shall provide services for remuneration which is charged in a transparent manner, is a reasonable reflection of the work necessarily and properly undertaken, and is not inconsistent with the applicable rules.
29. A valuer shall not accept any fees or charges other than those which are disclosed in a written contract with the person to whom he would be rendering service.



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Occupation, employability and restrictions.

30. A valuer shall refrain from accepting too many assignments, if he/it is unlikely to be able to devote adequate time to each of his/ its assignments.
31. A valuer shall not conduct business which in the opinion of the authority or the registered valuer organisation discredits the profession.

Miscellaneous

32. A valuer shall refrain from undertaking to review the work of another valuer of the same client except under written orders from the bank or housing finance institutions and with knowledge of the concerned valuer.
33. A valuer shall follow this code as amended or revised from time to time.



12. DEFINITION OF VALUE FOR THIS SPECIFIC PURPOSE

This exercise is to assess **Fair Market Value** of the property under reference as on **10th December 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 knowledgeably 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.



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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	140.47	119.40	98.33
Total	140.47	119.40	98.33

Place: Mumbai
Date: 10.12.2024

For Vastukala Consultants (I) Pvt. Ltd.

Umang Patel

Digitally signed by Umang Patel
DN: cn=Umang Patel, o=Vastukala
Consultants (I) Pvt. Ltd., ou=Mumbai,
email=Umang@vastukala.org, c=IN
Date: 2024.12.10 18:03:45 +05'30'

Umang Ashwin Patel
Regd. Valuer
Chartered Engineer (India)
Reg. No. IBBI/RV/04/2019/10803



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SUMMARY

S. No.	Particular	Working Sheet No.	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
1	Movable Asset purchased after 2015	1	95,65,02,130	81,70,97,229	83,57,08,365
2	Movable Asset purchased before 2015 (Transfer from Kopran Ltd.)	2	76,43,60,676	20,22,56,754	56,89,50,000
		Total	1,72,08,62,805	1,01,93,53,983	1,40,46,58,365
				FMV	Rs. 140.47 Crores
				RV	Rs. 119.40 Crores
				DSV	Rs. 98.33 Crores



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WORKING SHEET-1

S. No.	Description	Particulars	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
1	Gi Strip	Swastik Traders	07-Apr-16	8	7	14,018	8,355	7,900
2	Tools & Tackels	Swastik Traders	12-Apr-16	8	7	73,740	43,996	41,400
3	Plant Dust Collector	AAR Technologies	14-Apr-16	8	7	2,00,000	1,19,380	1,12,300
4	Daikin Spares, Sensor	Daikin Aircondtion India Pvt Ltd	22-Aug-16	8	7	1,28,920	79,150	72,400
5	Maintenance Kit TUV Detector	Waters (India) Pvt Ltd	12-Jul-16	8	7	10,65,550	6,48,505	5,98,400
6	Lab Solution Software	Shimadzu (Asiapacification)Pte Ltd	04-Aug-16	8	7	1,43,115	87,530	80,400
7	Lloyals Make 2Ton /3 Star Split AC	Amar Enterprises	17-Dec-16	8	5	36,564	23,005	17,600
8	Pump	Sateri Enterprises	30-Sep-16	8	7	44,640	27,633	25,100
9	Pump	Sateri Enterprises	30-Sep-16	8	7	21,840	13,519	12,300
10	Air Dryer GD 030	Chicago Pneumatic Compressors	07-Dec-16	8	12	2,70,000	1,69,525	1,86,600
11	Air Compressor with Dryer HX2T 60 NP-10	Chicago Pneumatic Compressors	29-Nov-16	8	12	10,65,000	6,67,573	7,36,100
12	Air Compressor	Chicago Pneumatic Compressors	30-Nov-16	8	12	40,000	25,078	27,600
13	Return Air Terminal Boxes	Glowmax Engineers	02-Apr-16	8	7	6,750	4,019	3,800
14	HAVC System	Newmax Engineers	02-Apr-16	8	7	58,449	34,804	32,800
15	Air Handling Unit	Newmax Engineers	02-Apr-16	8	7	1,50,000	89,320	84,200
16	Ducting Work	Newmax Engineers	02-Apr-16	8	7	1,09,500	65,204	61,500
17	Polycab Cable	Tegh Cables Pvt.Ltd	02-Apr-16	8	7	1,59,660	95,072	89,700
18	UV Light	Newmax Engineers	02-Apr-16	8	7	11,400	6,788	6,400
19	Push Button	M.M. ELECTRICALS	02-Apr-16	8	7	1,750	1,042	1,000
20	Push Button Station	M.M. ELECTRICALS	02-Apr-16	8	7	21,650	12,892	12,200
21	Thermal Insulation	Newmax Engineers	02-Apr-16	8	7	91,817	54,674	51,600
22	Return Air Resers	Newmax Engineers	01-Jan-17	7	8	37,555	23,702	23,300
23	Revamping of AHU No. 601	Glowmax Engineers	01-Jan-17	7	8	74,130	46,785	46,000
24	Chilled Water Coil	Glowmax Engineers	01-Jan-17	7	8	78,283	49,406	48,600
25	Ducting Work	Newmax Engineers	01-Jan-17	7	8	1,52,250	96,089	94,500
26	Air Handling Unit	Newmax Engineers	01-Jan-17	7	8	1,68,350	1,06,250	1,04,500
27	Filter	Glowmax Engineers	01-Jan-17	7	8	1,96,762	1,24,181	1,22,100
28	Coving	Newmax Engineers	01-Jan-17	7	8	2,91,561	1,84,011	1,80,900
29	Hot Insulation	K.C.ENTERPRISES	01-Jan-17	7	8	39,747	25,085	24,700
30	Aluminium Coving Powder coated	Glowmax Engineers	01-Jan-17	7	8	1,16,582	73,578	72,400
31	Modular Flase Celining Non Walkable	Glowmax Engineers	01-Jan-17	7	8	1,62,619	1,02,633	1,00,900
32	Air Handling	Glowmax Engineers	01-Jan-17	7	8	3,76,920	2,37,883	2,33,900
33	Thermal Insulation	Glowmax Engineers	01-Jan-17	7	8	32,484	20,501	20,200
34	1.5 Ton 3star Split A/c unit	Amar Enterprises	28-Feb-17	7	5	25,463	16,262	12,900
35	AHU 702S & 703S Air Unit	Glowmax Engineers	21-Feb-17	7	8	5,68,440	3,62,529	3,52,800
36	Duct Dampers	Glowmax Engineers	09-Mar-17	7	8	6,483	4,148	4,000
37	Aic Indoor Unit	Kokan Refrigeration	31-Mar-17	7	8	11,000	550	6,800
38	Panel Wire	M.M. ELECTRICALS	02-Apr-16	8	7	5,125	3,052	2,900
39	FLP/WP Fat Sealing Fitting	M.M. ELECTRICALS	02-Apr-16	8	7	8,500	5,061	4,800
40	Consealed Box Switch Rom, Socket, MDS Box	M.M. ELECTRICALS	02-Apr-16	8	7	18,345	10,924	10,300
41	Fal Sealing Light	M.M. ELECTRICALS	02-Apr-16	8	7	42,500	25,307	23,900
42	Cable	Tegh Cables Pvt.Ltd	02-Apr-16	8	7	49,177	29,283	27,600
43	Sensor Wire S S Shielded	M.M. ELECTRICALS	01-Jan-17	7	8	2,650	1,672	1,600
44	SS 304 PH Meter Box	Shree Siddhivinayak Engineering Works	01-Jan-17	7	8	9,450	5,964	5,900
45	FLP Temperature Indicator	M.M. ELECTRICALS	01-Jan-17	7	8	12,400	7,826	7,700

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WORKING SHEET-1

S. No.	Description	Particulars	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
46	Power Contactor, Teknic, Push Button, Indicating Lamp	M.M. ELECTRICALS	01-Jan-17	7	8	16,610	10,483	10,300
47	1.5 SQ MM x 16 Core Polycab cu flexible inst type.	Shah Electric Spare Product	01-Jan-17	7	8	17,675	11,155	11,000
48	Temperature Indicator	M.M. ELECTRICALS	01-Jan-17	7	8	26,270	16,580	16,300
49	FLP Fitting with SS Cover	MAHAVIR TRADERS	01-Jan-17	7	8	84,800	53,519	52,600
50	Polycab	Tegh Cables Pvt.Ltd	01-Jan-17	7	8	1,58,872	1,00,268	98,600
51	Copper Lugs	M.M. ELECTRICALS	01-Jan-17	7	8	1,218	769	800
52	PVC Pipe	M.M. ELECTRICALS	01-Jan-17	7	8	5,750	3,629	3,600
53	Flame Proof light Fixture	Newmax Engineers	01-Jan-17	7	8	7,000	4,418	4,300
54	Socket	M.M. ELECTRICALS	01-Jan-17	7	8	19,036	12,014	11,800
55	Cable	Tegh Cables Pvt.Ltd	01-Jan-17	7	8	35,260	22,253	21,900
56	Cable	Tegh Cables Pvt.Ltd	01-Jan-17	7	8	37,164	23,455	23,100
57	Electrical Control Panel	Glowmax Engineers	01-Jan-17	7	8	51,800	32,692	32,100
58	Celling & Fitting	MAHAVIR TRADERS	01-Jan-17	7	8	59,500	37,552	36,900
59	Cable	Tegh Cables Pvt.Ltd	01-Jan-17	7	8	61,030	38,517	37,900
60	Terminal Boxes	Newmax Engineers	01-Jan-17	7	8	82,236	51,901	51,000
61	Earthing Wire	M.M. ELECTRICALS	01-Jan-17	7	8	16,250	10,256	10,100
62	4 Corecu Arm Cable	Tegh Cables Pvt.Ltd	01-Jan-17	7	8	42,724	26,964	26,500
63	Cable	Tegh Cables Pvt.Ltd	01-Jan-17	7	8	95,186	60,074	59,100
64	MCC Panel	Oorsprong Electric Pvt.Ltd	01-Jan-17	7	8	3,75,000	2,36,671	2,32,700
65	Flexible Cable	Tegh Cables Pvt.Ltd	02-Mar-17	7	8	62,806	40,129	39,000
66	Switich, FLP, On /off Button	Chandan Enterprises	03-Mar-17	7	8	17,520	11,196	10,900
67	Electrolab 14 Station Dissolution Tester	Electrolab (India) Pvt.Ltd	01-Jan-17	7	8	3,61,250	2,27,993	2,24,200
68	Weighing Scale	Jay Instruments & Systems Pvt.Ltd	01-Jan-17	7	8	43,559	27,491	27,000
69	Electronic Platform Weighing Scale	Jay Instruments & Systems Pvt.Ltd	01-Jan-17	7	8	82,361	51,980	51,100
70	Hand Pallet Trolley	jainam Engineering & Services	15-Dec-16	8	7	14,130	8,887	7,900
71	PVC Coving	Newmax Engineers	02-Apr-16	8	7	7,320	4,359	4,100
72	MSD Boxwith 3PIN, Socket Single Phase	M.M. ELECTRICALS	02-Apr-16	8	7	14,855	8,846	8,300
73	HEPA Filter	Newmax Engineers	02-Apr-16	8	7	17,900	10,659	10,100
74	Drain Trap	Glowmax Engineers	02-Apr-16	8	7	18,000	10,718	10,100
75	I Tech Pressure Gauge	Swastik Traders	02-Apr-16	8	7	31,830	18,954	17,900
76	Magnetic gauge	Newmax Engineers	02-Apr-16	8	7	34,410	20,490	19,300
77	Terminal Boxes	Glowmax Engineers	02-Apr-16	8	7	46,920	27,939	26,400
78	SS 304 Pipe ERW Sch 10-15 Nos	Swastik Traders	02-Apr-16	8	7	50,082	29,822	28,100
79	SS Pipe	Bhagyalaxmi Steel & Engg.Co	02-Apr-16	8	7	56,448	33,613	31,700
80	Microfibre Glass Element	KUMAR PROCESS CONSULTANTS & CHEMICALS PVT LTD	02-Apr-16	8	7	62,500	37,217	35,100
81	Return Air Risers	Glowmax Engineers	02-Apr-16	8	7	1,59,624	95,051	89,600
82	Elbow	Unique Corporation	02-Apr-16	8	7	21,850	13,011	12,300
83	Drug Prepaation & air pipeing Supply	Sumeet Products	02-Apr-16	8	7	27,830	16,572	15,600
84	Static Drug preration are piping supply	Sumeet Products	02-Apr-16	8	7	56,882	33,871	31,900
85	Spares	Sigma Air Filters	02-Apr-16	8	7	1,27,655	76,014	71,700
86	Fixing sigma air flters	Sigma Air Filters	02-Apr-16	8	7	3,46,500	2,06,329	1,94,600
87	Pipe	SWASTIK TRADERS	02-Apr-16	8	7	84,121	50,091	47,200
88	MS Angle	SWASTIK TRADERS	02-Apr-16	8	7	9,150	5,449	5,100



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WORKING SHEET-1

S. No.	Description	Particulars	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
89	SS 304 BSP Nipple	Bhagalaxmi Steel & Engg.Co	02-Apr-16	8	7	34,126	20,321	19,200
90	SS 304 Needle Valve	ARIHANT ENTERPRISE	02-Apr-16	8	7	43,200	25,724	24,300
91	Reflon Stuffing Box	AMAR CHEMICALS	02-Apr-16	8	7	21,410	12,749	12,000
92	Modular partition wall Panel	Newmax Engineers	02-Apr-16	8	7	2,21,340	1,31,801	1,24,300
93	Gasket	SWASTIK TRADERS	02-Apr-16	8	7	2,495	1,486	1,400
94	Flanges	Unique Corporation	01-Jan-17	7	8	11,850	7,479	7,400
95	SS Sight Glass Flanged End	Swastik Traders	01-Jan-17	7	8	43,425	27,407	26,900
96	SS Needle Valve	Unique Corporation	01-Jan-17	7	8	865	546	500
97	Elbow	Swastik Traders	01-Jan-17	7	8	2,270	1,433	1,400
98	SS Elbow	Swastik Traders	01-Jan-17	7	8	4,320	2,726	2,700
99	Automatic Drop Seals	Glowmax Engineers	01-Jan-17	7	8	4,880	3,080	3,000
100	Pressure Guage	Swastik Traders	01-Jan-17	7	8	4,900	3,093	3,000
101	PRE Filters	Glowmax Engineers	01-Jan-17	7	8	4,995	3,152	3,100
102	ERW Pipe	Swastik Traders	01-Jan-17	7	8	5,808	3,666	3,600
103	SS 304 Nut Bolt	Swastik Traders	01-Jan-17	7	8	5,900	3,724	3,700
104	JMP Valve	Sumeet Products	01-Jan-17	7	8	8,000	5,049	5,000
105	Nut Bolt	Swastik Traders	01-Jan-17	7	8	8,300	5,238	5,200
106	PVC Coving	Newmax Engineers	01-Jan-17	7	8	8,772	5,536	5,400
107	MS Flange	Unique Corporation	01-Jan-17	7	8	9,162	5,782	5,700
108	Vaccum Gauge	Swastik Traders	01-Jan-17	7	8	9,590	6,052	6,000
109	Vaccum Gauge	Sigma Air Filters	01-Jan-17	7	8	10,000	6,311	6,200
110	Flanges	Swastik Traders	01-Jan-17	7	8	10,950	6,911	6,800
111	Teminal Box	Glowmax Engineers	01-Jan-17	7	8	11,340	7,157	7,000
112	SS 304 Blind Flange ASA 150	Unique Corporation	01-Jan-17	7	8	15,520	9,795	9,600
113	Pipe Jindal Make	Swastik Traders	01-Jan-17	7	8	16,456	10,386	10,200
114	Nut Bolt	Swastik Traders	01-Jan-17	7	8	17,250	10,887	10,700
115	Magnelic gauge	Newmax Engineers	01-Jan-17	7	8	17,388	10,974	10,800
116	Magnelic gauge	Newmax Engineers	01-Jan-17	7	8	17,388	10,974	10,800
117	Sofa Flange	Bhagalaxmi Steel & Engg.Co	01-Jan-17	7	8	19,840	12,521	12,300
118	Groved Pipe	Jain Traders	01-Jan-17	7	8	21,650	13,664	13,400
119	GI Nut Bolt	Unique Corporation	01-Jan-17	7	8	23,342	14,732	14,500
120	SS 304 Nut Bolt	Swastik Traders	01-Jan-17	7	8	26,500	16,725	16,400
121	NRV Valve	Swastik Traders	01-Jan-17	7	8	26,900	16,977	16,700
122	Single Stage Liquid Ejector	H.K.Industries	01-Jan-17	7	8	28,025	17,687	17,400
123	ERW Pipe	Swastik Traders	01-Jan-17	7	8	28,216	17,808	17,500
124	Magnelic gauge	Newmax Engineers	01-Jan-17	7	8	28,675	18,097	17,800
125	Epoxy flooring	Intertrade	01-Jan-17	7	8	30,310	19,129	18,800
126	HEPPA Filter	Newmax Engineers	01-Jan-17	7	8	34,776	21,948	21,600
127	SS ERW 10 Pipe	Swastik Traders	01-Jan-17	7	8	35,004	22,092	21,700
128	Door Closer	Newmax Engineers	01-Jan-17	7	8	38,456	24,270	23,900
129	Flange	Bhagalaxmi Steel & Engg.Co	01-Jan-17	7	8	57,620	36,365	35,800
130	Super HEPA Filter	Glowmax Engineers	01-Jan-17	7	8	57,859	36,516	35,900
131	Sonicator GMP Model	Science Corner	01-Jan-17	7	8	59,000	37,236	36,600
132	Overhead Stirrer with Drill Chuck, Digital Speed regulator with Display	DEEPALI UNITED MFG. PVT. LTD.	01-Jan-17	7	8	61,040	38,524	37,900
133	GM Spring Loaded Angle Type Safety	Bhagalaxmi Steel & Engg.Co	01-Jan-17	7	8	64,525	40,723	40,000
134	SS 316 L Sampling Tee For Housing	Sumeet Products	01-Jan-17	7	8	65,250	41,181	40,500
135	SS 304 Pipe	Unique Corporation	01-Jan-17	7	8	71,071	44,855	44,100



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WORKING SHEET-1

S. No.	Description	Particulars	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
136	SS 304 Sheet Cover for C/F	Shree Siddhivinayak Engineering Works	01-Jan-17	7	8	74,250	46,861	46,100
137	Duct Leakage	Glowmax Engineers	01-Jan-17	7	8	76,128	48,046	47,200
138	Needle Valve	Swastik Traders	01-Jan-17	7	8	99,455	62,768	61,700
139	Chain Pulley	B.E.M.Co.Pvt.Ltd	01-Jan-17	7	8	1,25,490	79,200	77,900
140	Bare Pump	Industrial Marketing Associates	01-Jan-17	7	8	1,39,008	87,731	86,300
141	Air Filter	Sigma Air Filters	01-Jan-17	7	8	1,42,389	89,865	88,400
142	Clean Room Work	Glowmax Engineers	01-Jan-17	7	8	1,50,200	94,795	93,200
143	ERW Pipe	Swastik Traders	01-Jan-17	7	8	1,58,113	99,789	98,100
144	Static Pass Box	Venera Biotech Systems Pvt Ltd	01-Jan-17	7	8	1,72,000	1,08,553	1,06,700
145	Spiral Heat Exchange Model Cond 4L Area 4.73 SQ Mtr	Alfa Laval (India) Ltd	01-Jan-17	7	8	2,65,000	1,67,248	1,64,500
146	Dual Bod Incubator Make Osward Model	Osworld Scientific Equipment Pvt.Ltd	01-Jan-17	7	8	8,44,200	5,32,795	5,23,900
147	Gasket Sheet	SWASTIK TRADERS	01-Jan-17	7	8	2,495	1,575	1,500
148	Pressure Guage	SWASTIK TRADERS	01-Jan-17	7	8	2,650	1,672	1,600
149	SS Clamp	SWASTIK TRADERS	01-Jan-17	7	8	3,700	2,335	2,300
150	Providing & Fixing Partition with Gypsum Sheet	OM ENTERPRISES- (MUMBAI)	01-Jan-17	7	8	4,200	2,651	2,600
151	Fabrucation Work	R.K. Fabricators	01-Jan-17	7	8	7,174	4,528	4,500
152	DUCT Damper	Glowmax Engineers	01-Jan-17	7	8	9,111	5,750	5,700
153	M S Flange ASA, Elbow , Long Stub Bend	Unique Corporation	01-Jan-17	7	8	10,741	6,779	6,700
154	Powder Funnel Plastic	AMAR CHEMICALS	01-Jan-17	7	8	10,873	6,862	6,700
155	G I Nut Bolt	Unique Corporation	01-Jan-17	7	8	12,550	7,921	7,800
156	Ball Valve	ARIHANT ENTERPRISE	01-Jan-17	7	8	19,700	12,433	12,200
157	Ball Valve	ARIHANT ENTERPRISE	01-Jan-17	7	8	20,550	12,970	12,800
158	SS Hopper	S.P.Products	01-Jan-17	7	8	24,500	15,463	15,200
159	View Glass Flend	SWASTIK TRADERS	01-Jan-17	7	8	25,677	16,205	15,900
160	New Air lock	Glowmax Engineers	01-Jan-17	7	8	31,080	19,615	19,300
161	Sofa Flanges ASA	SWASTIK TRADERS	01-Jan-17	7	8	31,160	19,666	19,300
162	R-1 Steam Line Hot Insulation with LRB & Alu	K.C.ENTERPRISES	01-Jan-17	7	8	31,475	19,865	19,500
163	Modular partion wall panel	Newmax Engineers	01-Jan-17	7	8	32,550	20,543	20,200
164	Flanes	SWASTIK TRADERS	01-Jan-17	7	8	32,850	20,732	20,400
165	Ball Valve	ARIHANT ENTERPRISE	01-Jan-17	7	8	35,750	22,563	22,200
166	Frames & Supports	Newmax Engineers	01-Jan-17	7	8	46,095	29,092	28,600
167	R-105 Hot Insulation Removal & Claing	K.C.ENTERPRISES	01-Jan-17	7	8	48,506	30,613	30,100
168	SS Pipe, M S Class Pipe	Bhagalaxmi Steel & Engg.Co	01-Jan-17	7	8	53,816	33,965	33,400
169	SS Nut Bolt	Unique Corporation	01-Jan-17	7	8	63,000	39,761	39,100
170	SS Box	S.P.Products	01-Jan-17	7	8	73,800	46,577	45,800
171	MS Platform	Newmax Engineers	01-Jan-17	7	8	1,43,455	90,538	89,000
172	Core Cutting	Industrial Construction Contractors	01-Jan-17	7	8	1,77,600	1,12,088	1,10,200
173	Fabrucation Work	DOSTI FABRICATORS	01-Jan-17	7	8	1,81,950	1,14,833	1,12,900
174	Dynamic Pass Box	Newmax Engineers	01-Jan-17	7	8	2,03,685	1,28,550	1,26,400
175	MS Angle, Beam, Channal Plats	SWASTIK TRADERS	01-Jan-17	7	8	2,08,414	1,31,535	1,29,300
176	Wall Panel	Newmax Engineers	01-Jan-17	7	8	3,24,750	2,04,957	2,01,500
177	Jacked reactr	Gurukrupa Engineers Pvt.Ltd	01-Jan-17	7	8	12,00,000	7,57,349	7,44,700

WORKING SHEET-1

S. No.	Description	Particulars	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
178	Midas Mikronizer -200 System	Microtech Engineering Company	01-Jan-17	7	8	12,28,500	7,75,336	7,62,400
179	MS Elbow, Bush Bolt	Fortune Traders	01-Jan-17	7	8	2,214	1,397	1,400
180	3D Interl Corner	Glowmax Engineers	01-Jan-17	7	8	2,430	1,534	1,500
181	3D Interl Corner	Glowmax Engineers	01-Jan-17	7	8	3,798	2,397	2,400
182	Needle Valve	Swastik Traders	01-Jan-17	7	8	4,180	2,638	2,600
183	Dia Centerfuge Machine	AIM INDUSTRIES	01-Jan-17	7	8	4,200	2,651	2,600
184	Nipple	Swastik Traders	01-Jan-17	7	8	5,240	3,307	3,300
185	U Tube Manometer Model	FLOWCON EQUIPMENTS	01-Jan-17	7	8	6,380	4,027	4,000
186	Core Cutting working	Cuts and Cores	01-Jan-17	7	8	7,600	4,797	4,700
187	Elbow & Copling	Swastik Traders	01-Jan-17	7	8	7,756	4,895	4,800
188	Fabrication Work	Sadhan Debnath	01-Jan-17	7	8	8,988	5,673	5,600
189	Vacum Pump water Elector System	Tirupati Transport Corporation	01-Jan-17	7	8	10,000	6,311	6,200
190	Double Compression Gland	Shah Electric Spare Product	01-Jan-17	7	8	10,300	6,501	6,400
191	SS Stand & Rod	DEEPALI UNITED MFG. PVT. LTD.	01-Jan-17	7	8	12,000	7,573	7,400
192	MS Angle	Unique Corporation	01-Jan-17	7	8	12,920	8,154	8,000
193	Magnehele Gauge	Glowmax Engineers	01-Jan-17	7	8	17,100	10,792	10,600
194	SS Diaphram Vaccum Gauge	Fortune Traders	01-Jan-17	7	8	19,780	12,484	12,300
195	MS Plate	Unique Corporation	01-Jan-17	7	8	22,080	13,935	13,700
196	Doors	Glowmax Engineers	01-Jan-17	7	8	22,900	14,453	14,200
197	Flange	Unique Corporation	01-Jan-17	7	8	24,446	15,428	15,200
198	Installation of Materila	Glowmax Engineers	01-Jan-17	7	8	25,000	15,778	15,500
199	Flange	Unique Corporation	01-Jan-17	7	8	29,376	18,540	18,200
200	Simplex Diaphragm Type Electronic Dosing Pump	Shapotools	01-Jan-17	7	8	32,400	20,448	20,100
201	Dial Pressure Gauge, Vacuum Champion Gasket	Fortune Traders	01-Jan-17	7	8	34,547	21,803	21,400
202	SS Pipe	Unique Corporation	01-Jan-17	7	8	35,319	22,291	21,900
203	Fabrication Work	DOSTI FABRICATORS	01-Jan-17	7	8	35,482	22,394	22,000
204	FLP Induction Motor for RCVD 2HP	BEW Engineering Pvt.Ltd	01-Jan-17	7	8	38,000	23,983	23,600
205	Fabrication Work	K.C.ENTERPRISES	01-Jan-17	7	8	38,649	24,392	24,000
206	MS Plate	Fortune Traders	01-Jan-17	7	8	41,394	26,125	25,700
207	SS Tank Shifting	Sadhan Debnath	01-Jan-17	7	13	45,312	28,597	33,200
208	Polshing Filters for new 4KL Anfd	KUMAR PROCESS CONSULTANTS & CHEMICALS PVT LTD	01-Jan-17	7	13	45,475	28,700	33,300
209	Air Terminal	Glowmax Engineers	01-Jan-17	7	8	47,160	29,764	29,300
210	Battery Cahrges 24V-30AMP	Jainam Engineering & Services	01-Jan-17	7	8	47,250	29,821	29,300
211	Core Cutting working	Cuts and Cores	01-Jan-17	7	8	49,500	31,241	30,700
212	Chiller Commission	Daikin Airconditioning India Pvt Ltd	01-Jan-17	7	8	50,000	31,556	31,000
213	Fabrication Work	DOSTI FABRICATORS	01-Jan-17	7	8	51,869	32,736	32,200
214	New Anfd unloading, Shifting & Instalation	DOSTI FABRICATORS	01-Jan-17	7	13	52,011	32,825	38,100
215	Jet Ejector 7.5HP	Shail Vac Engineers	01-Jan-17	7	8	52,039	32,843	32,300
216	Ball Valve	Arihant Enterprise	01-Jan-17	7	8	57,910	36,548	35,900
217	Diaphrangm PUMP	Price Pumps Pvt.Ltd.	01-Jan-17	7	8	59,049	37,267	36,600
218	Ducting Work 22 Guage	Glowmax Engineers	01-Jan-17	7	8	59,995	37,864	37,200
219	Bolt/ Nut	Swastik Traders	01-Jan-17	7	8	63,770	40,247	39,600

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S. No.	Description	Particulars	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
220	Fabrication Work	DOSTI FABRICATORS	01-Jan-17	7	8	71,228	44,954	44,200
221	Ball Valve	Unique Corporation	01-Jan-17	7	8	71,350	45,031	44,300
222	SS Pipe, M S Flange	Bhagalaxmi Steel & Engg.Co	01-Jan-17	7	8	81,200	51,247	50,400
223	Fabrication Work	DOSTI FABRICATORS	01-Jan-17	7	8	85,372	53,880	53,000
224	MS Beam , Angles	Swastik Traders	01-Jan-17	7	8	89,192	56,291	55,400
225	SS 304 Plate	Fortune Traders	01-Jan-17	7	8	93,673	59,119	58,100
226	CS Ball Valve	Arihant Enterprise	01-Jan-17	7	8	1,16,410	73,469	72,200
227	Modular Wall Panel, Doors Duct	Glowmax Engineers	01-Jan-17	7	8	1,20,202	75,862	74,600
228	Vacum Pump with Flamsproff Motor	TOSHNIWAL INSTRUMENTS (MADRAS) P. LTD.	01-Jan-17	7	8	1,27,813	80,666	79,300
229	Carlson Filter Sheet Grade XE-200	Kitten Enterprises Pvt Ltd	01-Jan-17	7	8	1,32,000	83,308	81,900
230	Carlson Filter Sheet Grade	Kitten Enterprises Pvt Ltd	01-Jan-17	7	8	1,32,000	83,308	81,900
231	Grundos Make Bare Pump. Base Frame, Cromption Motor	Industrial Marketing Associates	01-Jan-17	7	8	1,39,008	87,731	86,300
232	MS Pipe	Fortune Traders	01-Jan-17	7	8	1,54,452	97,478	95,900
233	MS Channel Plate	Swastik Traders	01-Jan-17	7	8	1,55,257	97,986	96,400
234	Vibro sifter VSFT-750 Singal deck GMP Model	Gansons Engineers Pvt.Ltd	01-Jan-17	7	8	1,56,800	98,960	97,300
235	MS Angle	Fortune Traders	01-Jan-17	7	8	1,93,427	1,22,076	1,20,000
236	Polyster Tesin for Cooling Tower	Nutech Cooling Towers Private Limited	01-Jan-17	7	8	2,10,000	1,32,536	1,30,300
237	Ball Valve	Adarsh Bearings Private Limited	01-Jan-17	7	8	2,27,935	1,43,855	1,41,500
238	Stubend	Bhagalaxmi Steel & Engg.Co	01-Jan-17	7	8	2,46,043	1,55,284	1,52,700
239	Pipe , Nut Bolts	Adarsh Bearings Private Limited	01-Jan-17	7	8	2,63,550	1,66,333	1,63,600
240	Water Ejector System	H.K.Industries	01-Jan-17	7	8	2,71,950	1,71,634	1,68,800
241	SS Pipe	Bhagalaxmi Steel & Engg.Co	01-Jan-17	7	8	3,00,770	1,89,823	1,86,700
242	Pump	Pharmalab India Pvt.Ltd	01-Jan-17	7	8	3,06,750	1,93,597	1,90,400
243	Chemical Proces Pump	Investa Pumps Pvt.Ltd	01-Jan-17	7	8	3,76,280	2,37,479	2,33,500
244	SS Ball Valve	Adarsh Bearings Private Limited	01-Jan-17	7	8	5,84,286	3,68,757	3,62,600
245	Hot Water System 1500Ltr, Water Tank , Valve	R.S.Samant Engineers Pvt.Ltd	01-Jan-17	7	13	7,87,500	4,97,010	5,77,200
246	Vacuum Pumping System	TOSHNIWAL INSTRUMENTS (MADRAS) P. LTD.	01-Jan-17	7	8	9,20,250	5,80,792	5,71,100
247	Vessel Part 4KI ANFD GMP Modle , SS 316 Detacable	System Engitech Pvt Ltd	01-Jan-17	7	13	38,34,375	24,19,966	28,10,400
248	Diaphram Vaccum	Adarsh Bearings Private Limited	16-Jan-17	7	8	1,18,680	75,133	73,700
249	SS Ball Valve	Arihant Enterprise	01-Jan-17	7	8	1,06,750	67,372	66,200
250	Horizontal Spilt Casing Pump	W R Talwalkar Brothers Pvt Ltd	01-Feb-17	7	8	42,700	27,121	26,500
251	SS 304 Rack fitting & Mat Buffing Finishing	Shree Siddhivinayak Engineering Works	21-Mar-17	7	8	44,000	28,222	27,300
252	MS Verticals Storage Tank	Gurukrupa Engineers Pvt.Ltd	01-Jan-17	7	13	5,00,000	3,15,562	3,66,500

WORKING SHEET-1

S. No.	Description	Particulars	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
253	SS 316 MS Jacket Vessel Cylindrical 6KL	Gururupa Engineers Pvt.Ltd	01-Jan-17	7	13	4,72,500	2,98,206	3,46,300
254	SS 316 MS Jacket Vessel Cylindrical 6KL	Gururupa Engineers Pvt.Ltd	01-Jan-17	7	13	5,40,000	3,40,807	3,95,800
255	6KL SS 316 Tank, 2.5M2 Condesor, 500 Lts MS Jacket Tank	Gururupa Engineers Pvt.Ltd	01-Jan-17	7	13	8,64,000	5,45,291	6,33,300
256	SS 316 MS Jacket Vessel Cylindrical 6KL	Gururupa Engineers Pvt.Ltd	01-Jan-17	7	13	10,80,000	6,81,614	7,91,600
257	Sintex Make Series CCV Chemical Storage Tank	Prime industrial Product	08-Feb-17	7	13	1,01,306	64,438	74,300
258	Industrial Washing Machine	Xsoni Systems Pvt Ltd	10-Jun-17	7	8	4,17,690	2,66,195	2,59,200
259	Split A C 1.5Ton	Amar Enterprises	15-Apr-17	7	5	25,463	15,984	12,900
260	Air Curtain	RussAir Technologies PvtLtd	07-Apr-17	7	5	35,466	22,215	18,000
261	Split A C 1.5Ton	Amar Enterprises	26-Apr-17	7	5	18,943	11,927	9,600
262	Sumo Air Cooler	Amar Enterprises	13-May-17	7	8	7,900	4,997	4,900
263	Air Curtain	RussAir Technologies PvtLtd	23-May-17	7	5	50,032	31,732	25,400
264	Blue Star Chillers 252TR	Sai Techno Solouion	23-May-17	7	8	48,650	30,856	30,200
265	Copper Cable	Tegh Cables Pvt.Ltd	24-Jun-17	7	8	16,666	10,661	10,300
266	Emerson Liebrt Super, Battery, rack & Conector, Powersure 50KA TVSS	Accutech Power Solution Pvct Ltd	02-Jun-17	7	8	3,78,400	2,40,640	2,34,800
267	Polycab Cable	Tegh Cables Pvt.Ltd	25-Apr-17	7	8	55,679	35,048	34,600
268	MD Controller Panel	Viketa Electronics	26-May-17	7	8	41,923	26,611	26,000
269	Polycab Cable	Tegh Cables Pvt.Ltd	17-May-17	7	8	41,082	26,014	25,500
270	Pressure Vaccum Transmitter	S S Instruments & Controls	19-Jun-17	7	8	30,060	19,203	18,700
271	Pressure Vaccum Transmitter	S S Instruments & Controls	21-Jun-17	7	8	60,620	38,747	37,600
272	Mettler Make Analytical Balance	Komal Scientific Co.	29-Apr-17	7	8	2,27,880	1,43,597	1,41,400
273	Electrode PH Glass Body Combination	Labindia Analyticals Instruemt Pvt Ltd	06-May-17	7	8	10,782	6,807	6,700
274	GC- GAS Chromagraph	Qualigensu Pharma Pvt Ltd	30-Jun-17	7	13	24,55,260	15,73,094	17,99,600
275	SS 304 Pipe, Elbow SS304	Bhagalaxmi Steel & Engg.Co	24-Apr-17	7	8	1,78,165	1,12,118	1,10,600
276	SS 304 Flanges	Unique Corporation	27-Apr-17	7	8	73,600	46,353	45,700
277	PUMP	Industrial Marketing Associates	05-Apr-17	7	8	52,663	32,969	32,700
278	Bare Pump	Industrial Marketing Associates	04-Apr-17	7	8	1,10,641	69,247	68,700
279	SS 304 Flanges, Pipe & Elbow	Bhagalaxmi Steel & Engg.Co	24-Apr-17	7	8	95,943	60,376	59,500
280	Ball Valve AS-150	Swastik Traders	06-May-17	7	8	1,46,350	92,396	90,800
281	Centerifugal Blower	Glowmax Engineers	13-May-17	7	8	32,760	20,722	20,300
282	SS 16L Pipe ERW	Bhagalaxmi Steel & Engg.Co	24-May-17	7	8	4,03,872	2,56,219	2,50,600
283	ERW pipe	Swastik Traders	17-May-17	7	8	64,886	41,087	40,300
284	Wall Panels, Aluminium Coving	Glowmax Engineers	26-May-17	7	8	2,13,000	1,35,201	1,32,200
285	Elbow	Bhagalaxmi Steel & Engg.Co	24-May-17	7	8	3,52,515	2,23,638	2,18,800



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S. No.	Description	Particulars	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
286	Air Operated Pump AOD-300PF	Price Pumps Pvt.Ltd.	20-May-17	7	8	1,14,162	72,347	70,800
287	500LTR SS 316 Jackted receiver	Gurukrupa Engineers Pvt.Ltd	05-Jun-17	7	8	1,39,500	88,785	86,600
288	Two stage stem + Liquid jet ejector Vacuum Systems	Shail Vac Engineers	03-Jun-17	7	8	1,48,467	94,441	92,100
289	High pressure PP Membeane filter plate	Nanubhai Mavjibhai Patel	08-Jun-17	7	8	6,13,500	3,90,776	3,80,700
290	Heat Echanger 4m2 & 6.5m2	HRS Process System Ltd	01-Jun-17	7	8	3,00,000	1,90,731	1,86,200
291	10 QM SS316 Heat Exchanger	Gurukrupa Engineers Pvt.Ltd	05-Jun-17	7	8	7,69,500	4,89,749	4,77,600
292	SS 304 Jacket Vessel	Quality Industries	16-Jun-17	7	13	5,36,813	3,42,660	3,93,500
293	500 Ltr SS 316 Receiver Atenolo	Quality Industries	16-Jun-17	7	8	3,06,750	1,95,806	1,90,400
294	MS Plate, MS Channel & MS Angale	Unique Corporation	13-Jun-17	7	8	3,82,020	2,43,657	2,37,100
295	Mutiple Autoclave System	Nano -Mag Technologies Pvt.Ltd	22-Jun-17	7	8	7,05,000	4,50,737	4,37,500
296	6KL SS 316 Reactor	Gurukrupa Engineers Pvt.Ltd	13-Jun-17	7	13	13,96,500	8,90,706	10,23,600
297	MS Plate, MS Channel Rolling	Fortune Traders	14-Jun-17	7	8	2,70,883	1,72,819	1,68,100
298	Ball Valves Bore	Bhagyalaxmi Steel & Engg.Co	01-Jun-17	7	8	2,50,386	1,59,188	1,55,400
299	Jet Spray type Fan less induced draugh cool	Nutech Cooling Towers Private Limited	29-Jun-17	7	8	73,000	46,759	45,300
300	MSB Class pipe Mark TATA	Bhagyalaxmi Steel & Engg.Co	26-Jun-17	7	8	11,388	7,289	7,100
301	PUMP	Industrial Marketing Associates	30-Jun-17	7	8	1,10,640	70,887	68,700
302	FLP Motor	Industrial Marketing Associates	30-Jun-17	7	8	52,663	33,741	32,700
303	2 Way Manually Operated SS Diaphragm Valve	Mascon Techneeds	16-May-17	7	8	45,000	28,487	27,900
304	Cooling Tower Accessories	Himgiri Cooling Towers	16-May-17	7	8	57,520	36,413	35,700
305	Dry Air Coolng System	Desicant Rotors International Pvt Ltd	21-Jun-17	7	8	1,05,829	67,643	65,700
306	MS Channel & Beam	Uique Corporation	13-Jun-17	7	8	1,65,550	1,05,590	1,02,700
307	ANFD Sintered Disc 6 Layer 20 Micron With SS Support Plate & Welding	Diva Envitec Pvt Ltd	09-Jun-17	7	13	3,60,000	2,29,368	2,63,900
308	SS Container	Shree Siddivinayak Engineering Work	01-Jun-17	7	8	82,500	52,451	51,200
309	Split AC 1.5T	Amar Enterprises	21-Aug-17	7	5	28,490	18,505	14,500
310	Split AC 1.5T	Amar Enterprises	21-Aug-17	7	5	28,490	18,505	14,500
311	Clearing Forwarding Charge	Balyaya Sea & Air Logistics Pvt Ltd	20-Sep-17	7	8	26,323	17,231	16,300
312	VFD Control Panel With FLP	Perfect Automation Systems	20-Sep-17	7	8	82,700	54,136	51,300
313	Polycab Cable	Relogix Cables	20-Sep-17	7	8	86,033	56,317	53,400
314	Polycab Cable	Relogix Cables	20-Sep-17	7	8	85,200	55,772	52,900
315	Digital Flow Meter for GC	Chromatography Word	15-Sep-17	7	8	1,01,592	66,416	63,000
316	Push Button , RTD Sensor, FLP/WP 2Way	Chandan Enterprises	20-Sep-17	7	8	16,320	10,683	10,100
317	FLP Vessel Lamp fitting with Screw Type Holder	Chandan Enterprises	20-Sep-17	7	13	11,400	7,462	8,400

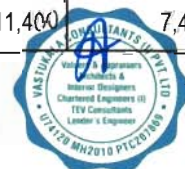


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S. No.	Description	Particulars	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
318	Auto Titrator & Karl Fischer Appartus	Metrohm AG	20-Sep-17	7	8	13,42,555	8,78,840	8,33,200
319	FLP/WP Temperature	Chandan Enterprises	20-Sep-17	7	8	15,600	10,212	9,700
320	Weighing Balance with Platform Scales	Jay Instruments & Systems Pvt.Ltd	03-Aug-17	7	8	41,800	27,023	25,900
321	Piston Valve & Uniclinger Make S TD3 Steam Trap	Swastik Traders	16-Aug-17	7	8	78,380	50,843	48,600
322	SS Pipe Fitting 304L Flange	Bhagalaxmi Steel & Engg.Co	16-Aug-17	7	8	54,944	35,641	34,100
323	Nut Bolt, SS Needle Vave	Fortune Traders	16-Aug-17	7	8	52,865	34,292	32,800
324	MS Angle, MS Flat, Pipe	Swastik Traders	16-Aug-17	7	8	4,40,077	2,85,469	2,73,100
325	Nono Filter Filter	Nilsan Nishotech Systems Pvt Ltd	16-Aug-17	7	8	4,41,589	2,86,450	2,74,100
326	Sintex Make Series CVC Cylindrical Vertical Chemical Storage Tank with Conical Bottom	Prime Industrial Products	15-Sep-17	7	13	1,98,420	1,29,718	1,45,400
327	Sintex Make Series CVC Cylindrical Vertical Chemical Storage Tank with Conical Bottom	Prime Industrial Products	15-Sep-17	7	13	66,140	43,239	48,500
328	Air Preheater APH-40	Cygnus Sales & Services Pvt.Ltd	20-Aug-17	7	8	3,77,945	2,45,421	2,34,600
329	4KL Agitated Nutech filter with solid shaft	HLE Engineers Pvt Ltd	20-Aug-17	7	13	29,00,000	18,83,135	21,25,600
330	Providing & Fixig Armaflex Insulation Over ducting Work	Sangameshwar Enterprises	20-Aug-17	7	8	1,71,197	1,11,168	1,06,200
331	Providing & Fixig Armaflex Insulation Over ducting Work	Sangameshwar Enterprises	20-Aug-17	7	8	79,577	51,674	49,400
332	3KL agitated nutech filter with solid shaft	HLE Engineers Pvt Ltd	20-Aug-17	7	13	22,50,000	14,61,053	16,49,100
333	50 LTR Glass Assembly with necessary Accessories	TOTAL INDUSTRIAL PRODUCTS	20-Aug-17	7	8	34,563	22,444	21,400
334	Filta integrity Machine 21 CFR Part 11	Khushi Scientific	28-Aug-17	7	8	9,60,000	6,24,683	5,95,800
335	ERW pipe	Bhagalaxmi Steel & Engg.Co	28-Aug-17	7	8	4,43,432	2,88,546	2,75,200
336	SS 316 Elbow, Lock Neck Stubend	Bhagalaxmi Steel & Engg.Co	28-Aug-17	7	8	1,27,250	82,803	79,000
337	PP+FRP Vessel	D.M. Engineering Co.	28-Aug-17	7	13	3,83,000	2,49,223	2,80,700
338	SS Sight Glass	Swastik Traders	28-Aug-17	7	8	65,810	42,823	40,800
339	SS316 Three Piece Designe Full Bore Ball Vave	KHD VALVES AUTOMATION PVT.LTD	28-Aug-17	7	8	2,86,236	1,86,257	1,77,600
340	Transmitter Conductivity for water System	S.S.Instruments & Controls	28-Aug-17	7	8	66,138	43,037	41,000
341	Agitated nutsch filter cum dryer-1kl	Shiv Shakti Process Equipment Pvt Ltd	28-Aug-17	7	13	16,50,000	10,73,674	12,09,400
342	Digital Automatic Karl Fischer titration	VEEGO INSTRUMENTS CORPORATION	28-Aug-17	7	8	63,675	41,434	39,500
343	IDMC Make Centrifugal Pump	IDMC Limited	28-Aug-17	7	8	1,18,275	76,963	73,400
344	Bgas Valve, Flexible Hose, Regulator, Valve, Gasket	Onus Engineering	28-Aug-17	7	8	1,60,954	1,04,735	99,900
345	Motor Gear unit LS-5	DEEPALI UNITED MFG. PVT. LTD.	28-Aug-17	7	8	36,000	23,426	22,300



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346	CS Ball Valve	KHD VALVES AUTOMATION PVT.LTD	14-Sep-17	7	8	17,226	11,259	10,700
347	Hot Water Generator System	HRS Process System Ltd	14-Sep-17	7	8	4,50,000	2,94,115	2,79,300
348	Reflux recation Cum Distillation Unit	Ablaze Glass Works Pvt. Ltd	14-Sep-17	7	8	14,47,923	9,46,345	8,98,600
349	Fabrication Work for Acetone Storage Tank	DOSTI FABRICATORS	14-Sep-17	7	13	1,11,243	72,707	81,500
350	Fabrication Work for Chlorform Storage Tank	DOSTI FABRICATORS	14-Sep-17	7	13	1,11,243	72,707	81,500
351	Fabrication Work for Toluene Storage Tank	DOSTI FABRICATORS	14-Sep-17	7	13	1,11,243	72,707	81,500
352	Gi Powdercoated Doors with accessories Air Lock	Glowmax Engineers	14-Sep-17	7	8	2,87,726	1,88,054	1,78,600
353	Sealing Machine	Chandan Enterprises	14-Sep-17	7	8	10,000	6,536	6,200
354	MS Plate, MS Chquered Plat & MS Patti	Unique Corporation	14-Sep-17	7	8	1,50,255	98,205	93,200
355	Dice Ice Cube Machine & Indian Storage Bin	Mittal International	14-Sep-17	7	8	3,01,000	1,96,730	1,86,800
356	Door Interlocking Systms	Instec India	14-Sep-17	7	8	44,100	28,823	27,400
357	Diaphragm Pump Aod 300 PVDF Pf	Price Pumps Pvt.Ltd.	30-Sep-17	7	8	55,825	36,638	34,600
358	Dyna Make Samplng Booth flame proof	DYNA FILTERS PVT. LTD.	30-Sep-17	7	8	1,59,900	1,04,941	99,200
359	Dyna Make Ceiling LAF-FLP	DYNA FILTERS PVT. LTD.	30-Sep-17	7	8	1,83,300	1,20,298	1,13,800
360	SS 316 Three piece Design Full Bore Ball Valve	KHD VALVES AUTOMATION PVT.LTD	30-Sep-17	7	8	1,29,312	84,866	80,300
361	Wall Panels & Ceiling Panels	Glowmax Engineers	30-Sep-17	7	8	96,977	63,645	60,200
362	Wall Panels & Ceiling Panels	Glowmax Engineers	30-Sep-17	7	8	33,437	21,944	20,800
363	P&F Door with Aluminium Frames, handles	OM ENTERPRISES- (MUMBAI)	30-Sep-17	7	8	48,645	31,925	30,200
364	SS316 Condenser 2Sq Shell & Tube , SS 316 Receiver 150L Capacity	Shiv Shakti Process Equipment Pvt Ltd	30-Sep-17	7	8	1,10,500	72,520	68,600
365	Blue Star Chillers 252TR	Malhar Enterprises	30-Sep-17	7	8	25,000	16,407	15,500
366	Weighing Balance Scales	Komal Scientific Co.	30-Sep-17	7	8	69,790	45,803	43,300
367	Milliq Reference water purification System	Millipore Sas	30-Sep-17	7	8	3,83,500	2,51,688	2,38,000
368	Performance Maint kit for Water HPLC Systmes	Waters (India) Pvt Ltd - Mumbai	30-Sep-17	7	8	11,08,383	7,27,423	6,87,900
369	Split AC -1 Ton	Amar Enterprises	29-Nov-17	7	5	22,578	15,046	11,500
370	View Panel	Glowmax Engineers	25-Dec-17	7	8	37,521	25,168	23,300
371	Activated Filtration Media Filter, Distribution System	Technomax Enterprises (i) Pvt Ltd	25-Dec-17	7	8	64,565	43,309	40,100
372	Activated Filtration Media Filter	Technomax Enterprises (i) Pvt Ltd	25-Dec-17	7	8	57,350	38,469	35,600
373	Gear Box worm Wheel 5NU Size	Deepak Engineering & Trading Pvt Ltd	25-Dec-17	7	8	66,780	44,795	41,400
374	Diaphragm Pump Aod 300 PVDF Pf	Price Pumps Pvt.Ltd.	25-Dec-17	7	8	1,11,650	74,893	69,300
375	Chain Pulley Block with SS	B.E.M.Co.Pvt.Ltd	25-Dec-17	7	8	95,670	64,173	59,400
376	Conductivity Meter with Sensor with CPVC Tee	S.S.Instruments & Controls	25-Dec-17	7	8	53,125	35,635	33,000



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S. No.	Description	Particulars	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
377	Magnetic Flowmeter In Weatherproof Enclosure Flowtotaliser with Intigral Transmitter	S S Instruments & Controls	25-Dec-17	7	8	29,452	19,756	18,300
378	UPVC Fitting	Technomax Enterprises (i) Pvt Ltd	25-Dec-17	7	8	26,300	17,641	16,300
379	300KVAR APFC Pannel	Gloabtel Convergence Limited	20-Dec-17	7	8	3,25,000	2,17,730	2,01,700
380	Cable, MCB Board 6 way Double Door	Shah Electric Spare Product	20-Dec-17	7	8	11,628	7,790	7,200
381	Polycab Cable	Relogix Cables	20-Dec-17	7	8	1,06,013	71,022	65,800
382	Well Glass	Chandan Enterprises	20-Dec-17	7	8	29,783	19,953	18,500
383	Multi Mill 3HP With VFD FLP Motor	Nilsan Nishotech Systems Pvt Ltd	20-Dec-17	7	8	2,09,000	1,40,017	1,29,700
384	1762 Micro Logix 1200 System , 4 Chanel Analog Combo Module	Rexel India Private Limited	20-Dec-17	7	8	41,544	27,832	25,800
385	S.S 316 L Pile , L Short Bend ERW	Bhagalaxmi Steel & Engg.Co	25-Dec-17	7	8	1,22,176	81,953	75,800
386	S S Pipe	Unique Corporation	25-Dec-17	7	8	3,56,152	2,38,899	2,21,000
387	S S Pipe & MS Flange & Elbow	Unique Corporation	25-Dec-17	7	8	2,16,815	1,45,435	1,34,600
388	Diaphragm Pump Aod 300 PTT Pf	Price Pumps Pvt.Ltd.	25-Dec-17	7	8	28,400	19,050	17,600
389	Filter Press DP 14"x12 Plates Zero Hold UP with FLP Motor & FLP Push Button	Nilsan Nishotech Systems Pvt Ltd	25-Dec-17	7	8	2,23,250	1,49,751	1,38,500
390	Panel	Oorsprong Electric Pvt.Ltd	09-Jan-18	6	9	5,60,000	3,77,047	3,79,900
391	Copper Cable	Chandan Enterprises	09-Jan-18	6	9	7,250	4,881	4,900
392	FLP Cable	Chandan Enterprises	09-Jan-18	6	9	15,334	10,324	10,400
393	ETP Glass fitting with Scrow, FLP Switch , On/Of Push Button	Chandan Enterprises	09-Jan-18	6	9	44,250	29,793	30,000
394	Polycab Cu. Ins. Xpe Tub S12 ARM GI	Tegh Cables Pvt.Ltd	09-Jan-18	6	9	3,87,943	2,61,201	2,63,200
395	GI Strip	Swastik Traders	09-Jan-18	6	9	55,760	37,543	37,800
396	Cable Tray 50MM Perforated, GI Strip	Chandan Enterprises	09-Jan-18	6	9	54,800	36,897	37,200
397	Bosch Concrete beraking Machine 11Kg	Fortune Traders	09-Jan-18	6	9	25,865	17,415	17,500
398	Membrane Clamp	Titan Aeration Company (P) Ltd	09-Jan-18	6	9	2,53,610	1,70,755	1,72,000
399	Nut Bolt	Swastik Traders	09-Jan-18	6	9	27,280	18,368	18,500
400	Pump	W. R. TALWALKAR BROTHERS PVT. LTD.	09-Jan-18	6	9	1,97,410	1,32,916	1,33,900
401	Pump	W. R. TALWALKAR BROTHERS PVT. LTD.	09-Jan-18	6	9	88,259	59,425	59,900
402	Compressor	Usha Compressors Pvt.Ltd	09-Jan-18	6	14	6,05,167	4,07,458	4,68,300
403	Butterfly Vave	Unique Corporation	09-Jan-18	6	9	5,900	3,972	4,000
404	CS Piston Valve	Fortune Traders	09-Jan-18	6	9	43,430	29,241	29,500
405	Coupling	Swastik Traders	09-Jan-18	6	9	45,910	30,911	31,100
406	Hammer CS Butterfly Valve	Fortune Traders	09-Jan-18	6	9	3,900	2,626	2,600
407	Flanges Nut Bolt	Swastik Traders	09-Jan-18	6	9	19,950	13,432	13,500
408	Toughned Glass	Swastik Traders	09-Jan-18	6	9	44,124	29,709	29,900
409	Electricals Cables	Tegh Cables Pvt.Ltd	09-Jan-18	6	9	64,199	43,224	43,600

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S. No.	Description	Particulars	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
410	Civil Work for ETP Tank	Om Sai Krupa Construction	09-Jan-18	6	14	4,70,091	3,16,511	3,63,800
411	Fliter Bag with SS Housing	Sureflo Techcon Pvt.Ltd	09-Jan-18	6	9	1,20,000	80,796	81,400
412	MS Flange ASA-150	Unique Corporation	09-Jan-18	6	9	3,290	2,215	2,200
413	Gasket	Fortune Traders	09-Jan-18	6	9	20,619	13,883	14,000
414	CS Ball Valve	Swastik Traders	09-Jan-18	6	9	36,562	24,617	24,800
415	Glove Valve	Swastik Traders	09-Jan-18	6	9	71,680	48,262	48,600
416	Nut Bolt	Fortune Traders	09-Jan-18	6	9	4,158	2,800	2,800
417	Ball Valve	Bhagalaxmi Steel & Engg.Co	09-Jan-18	6	9	2,00,620	1,35,077	1,36,100
418	C Class pipe	Swastik Traders	09-Jan-18	6	9	7,756	5,222	5,300
419	M S Flange	Bhagalaxmi Steel & Engg.Co	09-Jan-18	6	9	44,958	30,270	30,500
420	Champion Gasket Sheet	Fortune Traders	09-Jan-18	6	9	31,898	21,477	21,600
421	CS Ball Valve	Swastik Traders	09-Jan-18	6	9	14,140	9,520	9,600
422	Ball Valve Flange	Bhagalaxmi Steel & Engg.Co	09-Jan-18	6	9	48,830	32,877	33,100
423	Pipe	Bhagalaxmi Steel & Engg.Co	09-Jan-18	6	9	30,351	20,435	20,600
424	Hydrulc Closing Devise	Nanubhai Mavjibhai Patel	09-Jan-18	6	9	4,19,225	2,82,263	2,84,400
425	MS Plate	Fortune Traders	09-Jan-18	6	9	2,51,728	1,69,488	1,70,800
426	MS Beam	Swastik Traders	09-Jan-18	6	9	3,86,421	2,60,177	2,62,100
427	Screw Pump	Alpha Techno-Chem Equipments & Services	09-Jan-18	6	9	1,79,994	1,21,190	1,22,100
428	Tractor Supply	Vikas Shantaram Rakhade	09-Jan-18	6	9	67,500	45,448	45,800
429	ETP Tank Bottom River	MATOSHREE ENTERPRISES	09-Jan-18	6	14	95,000	63,963	73,500
430	Supply of Manpower for ETP Work	Faniband Decor	09-Jan-18	6	9	85,530	57,587	58,000
431	HDPE Pipe Garde	Fortune Traders	09-Jan-18	6	9	26,750	18,011	18,100
432	12MM Square	JAMES WALKER INMARCO INDUSTRIES PVT LTD	09-Jan-18	6	9	62,117	41,823	42,100
433	Glass Tube Rotameter	FLOWCON EQUIPMENTS	09-Jan-18	6	9	15,300	10,301	10,400
434	Water Meter	Fortune Traders	09-Jan-18	6	9	9,900	6,666	6,700
435	MS Angle	Swastik Traders	09-Jan-18	6	9	54,150	36,459	36,700
436	ERW Class Pipe	Swastik Traders	09-Jan-18	6	9	61,495	41,404	41,700
437	ERW Class Pipe	Swastik Traders	09-Jan-18	6	9	34,953	23,534	23,700
438	Sewage Pump 50	Sateri Enterprises	09-Jan-18	6	9	24,540	16,523	16,600
439	MS Pipe	Fortune Traders	09-Jan-18	6	9	83,528	56,239	56,700
440	ERW Class Pipe	Unique Corporation	09-Jan-18	6	9	28,512	19,197	19,300
441	Falnge Ball Falve	Bhagalaxmi Steel & Engg.Co	09-Jan-18	6	9	1,25,850	84,735	85,400
442	Capstan Water Meter	Fortune Traders	09-Jan-18	6	9	19,800	13,331	13,400
443	ETP New Blower	R.K. Fabricators	09-Jan-18	6	9	14,949	10,065	10,100
444	ETP Upgradation	Lotus Environment Technology Pvt.Ltd	09-Jan-18	6	9	1,50,000	1,00,995	1,01,800
445	Tee, Elbow, Socket & Flanges	Unique Corporation	09-Jan-18	6	9	48,231	32,474	32,700
446	Ball Valve	Arihant Enterprise	09-Jan-18	6	9	66,250	44,606	44,900
447	Angle	Swastik Traders	09-Jan-18	6	9	75,240	50,659	51,000
448	Elbow & Flanges	Swastik Traders	09-Jan-18	6	9	8,988	6,052	6,100
449	Angle	Swastik Traders	09-Jan-18	6	9	1,24,560	83,866	84,500
450	MS Plate	Swastik Traders	09-Jan-18	6	9	56,469	38,020	38,300
451	Fabrication Work	DOSTI FABRICATORS	09-Jan-18	6	9	46,094	31,035	31,300

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S. No.	Description	Particulars	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
452	SS Flat	Swastik Traders	09-Jan-18	6	9	1,50,000	1,00,995	1,01,800
453	MS Pipe	Bhagalaxmi Steel & Engg.Co	09-Jan-18	6	9	39,604	26,665	26,900
454	Gasket Champion Style 20 Size	Swastik Traders	09-Jan-18	6	9	14,338	9,654	9,700
455	MS ERW Elbow C Calss	Swastik Traders	09-Jan-18	6	9	4,080	2,747	2,800
456	MS Syphone Tube with Cock BSP Thread	Swastik Traders	09-Jan-18	6	9	12,280	8,268	8,300
457	CS Ball Valve	Arihant Enterprise	09-Jan-18	6	9	66,250	44,606	44,900
458	Hydra Crane for Removal Stone & Sluges	Koteshwari Crane Service	09-Jan-18	6	9	92,000	61,943	62,400
459	Hydra Crane for Removal Stone & Sluges	Koteshwari Crane Service	09-Jan-18	6	9	16,000	10,773	10,900
460	MS Tructure Fram	Sadhan Debnath	09-Jan-18	6	9	47,961	32,292	32,500
461	CS Ball Valve	Arihant Enterprise	09-Jan-18	6	9	29,025	19,542	19,700
462	Nut Bolt	Unique Corporation	09-Jan-18	6	9	3,000	2,020	2,000
463	Kirloskar Make KSMB 116	W. R. TALWALKAR BROTHERS PVT. LTD.	09-Jan-18	6	9	30,854	20,774	20,900
464	MS Pipe	Bhagalaxmi Steel & Engg.Co	09-Jan-18	6	9	30,485	20,525	20,700
465	UPVC Line at ANF	Laxmi Enterprises	09-Jan-18	6	9	24,128	16,245	16,400
466	ANF Tank I & II old Railing Removing & fabrication work	R.K. Fabricators	09-Jan-18	6	14	21,469	14,455	16,600
467	Fabrication Work	DOSTI FABRICATORS	09-Jan-18	6	9	1,44,384	97,213	98,000
468	Nut Bolt	Unique Corporation	09-Jan-18	6	9	18,340	12,348	12,400
469	Cylindrical Vertical Storage Tank	Prime Industrial Products	09-Jan-18	6	14	1,15,565	77,810	89,400
470	Cylindrical Vertical Chemicals Storage Tank	Prime Industrial Products	09-Jan-18	6	14	1,15,565	77,810	89,400
471	Cylindrical Vertical Chemicals Storage Tank	Prime Industrial Products	09-Jan-18	6	14	52,392	35,275	40,500
472	Platform Structure Fabracation for New Settler Tank	Sadhan Debnath	09-Jan-18	6	14	60,245	40,563	46,600
473	Cooling Tower Accersories	Himgiri Cooling Tower	09-Jan-18	6	9	51,200	34,473	34,700
474	Pressure Gauge	Adarsh Bearing Private Limited	09-Jan-18	6	9	1,37,880	92,834	93,500
475	Screw Pump	Adarsh Bearing Private Limited	09-Jan-18	6	9	1,81,890	1,22,466	1,23,400
476	Control Panel	Adarsh Bearing Private Limited	09-Jan-18	6	9	3,75,000	2,52,487	2,54,400
477	Ball Valve	Adarsh Bearing Private Limited	09-Jan-18	6	9	55,400	37,301	37,600
478	ETP-Evapo Recyle	Nutech Colling Tower Private Limited	09-Jan-18	6	9	1,50,000	1,00,995	1,01,800
479	Civil Works	Om Sai Krupa Construction	09-Jan-18	6	9	9,45,287	6,36,460	6,41,300
480	Stell	Unique Corporation	09-Jan-18	6	9	6,62,510	4,46,067	4,49,400
481	MS Erw C Class Elbow 90 MS Sofa ASA 150	Swastik Traders	09-Jan-18	6	9	55,843	37,599	37,900
482	UPVC Pipe, Half Round pipe	Swastik Traders	09-Jan-18	6	9	12,307	8,286	8,300
483	PP Buttery Valve	Swastik Traders	09-Jan-18	6	9	18,750	12,624	12,700
484	UPVC Pipe, Tee Elobow, Stocket, Adaptor	Swastik Traders	09-Jan-18	6	9	44,075	29,676	29,900
485	Upgration High Cod & Low Cod, Anaerobic Filter	Lotus Environment Technology Pvt.Ltd	09-Jan-18	6	14	32,00,000	21,54,554	24,76,200

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486	Architural & RCC Designing for Proposed ETP	Vastu Consultant & Engineers	09-Jan-18	6	9	50,000	33,665	33,900
487	PP NRV Flanges End	Swastik Traders	09-Jan-18	6	9	2,250	1,515	1,500
488	"2" CS Ball Valve Flanges End ASA 150Make Hammer, Battery Valve	Arihant Enterprise	09-Jan-18	6	9	27,420	18,462	18,600
489	SS 304 Pipe	Bhagalaxmi Steel & Engg.Co	09-Jan-18	6	9	3,61,315	2,43,273	2,45,100
490	Cs Seamless Elbow	Swastik Traders	09-Jan-18	6	9	13,100	8,820	8,900
491	MS Plate	Fortune Traders	09-Jan-18	6	9	9,825	6,615	6,700
492	MS Channel, MS I Beam	Fortune Traders	09-Jan-18	6	9	55,477	37,353	37,600
493	GI Hex full thread bolt Nuts, MS Seanless Sch	Fortune Traders	09-Jan-18	6	9	22,318	15,027	15,100
494	Champion Spitmaan Ring Gasket style	Fortune Traders	09-Jan-18	6	9	1,140	768	800
495	Hammer CS Ball Valve 3 Pipe	Fortune Traders	09-Jan-18	6	9	12,252	8,249	8,300
496	JCB Work	Om Sai Krupa Construction	09-Jan-18	6	9	22,500	15,149	15,300
497	MS Flange	Unique Corporation	09-Jan-18	6	9	28,271	19,035	19,200
498	Lloyd Make 2Ton 3 Star AC	Amar Enterprises	10-Mar-18	6	9	68,750	46,980	46,600
499	Split Ac	Kokan Refrigeration	24-Mar-18	6	5	11,300	7,748	6,100
500	HPLC System With Accories	Waters (India) Pvt Ltd - Mumbai	30-Jan-18	6	14	50,31,000	34,05,083	38,93,000
501	913 PH Meter System	Metrohm AG	27-Mar-18	6	9	1,89,270	1,29,875	1,28,400
502	Balance XS 20500 Analytical Instrument	Mettler Equipment	27-Mar-18	6	9	4,31,210	2,95,892	2,92,500
503	C Class pipe	Swastik Traders	11-Jan-18	6	9	42,411	28,569	28,800
504	MSI Bream	Fortune Traders	17-Jan-18	6	9	2,25,677	1,52,251	1,53,100
505	FRP Vessles with Stainer & Distribution Systems	Aqua Fine Water Treat	25-Mar-18	6	9	63,613	43,629	43,200
506	Provising & Fixing Alluminium Partition & door for SR Tank	Dynamic Technologies	25-Mar-18	6	14	82,623	56,667	63,900
507	SS pipe fitting	Onus Engineering	25-Mar-18	6	9	24,226	16,616	16,400
508	Thermal Transfer Printer	ID Technologies	25-Mar-18	6	9	33,000	22,633	22,400
509	Roll Compactor CGMP Model	Ganesh Pharmatech	25-Mar-18	6	9	7,80,000	5,34,968	5,29,200
510	Air Ejector System	Shail Vac Engineers	25-Mar-18	6	9	1,47,700	1,01,301	1,00,200
511	TMT Bar FE500	Fortune Traders	25-Mar-18	6	9	2,30,110	1,57,822	1,56,100
512	PP Membrane Plate	Nanubhai Mavjibhai Patel	25-Mar-18	6	9	81,000	55,554	55,000
513	Filter Press Machine	Nanubhai Mavjibhai Patel	25-Mar-18	6	9	3,50,000	2,40,050	2,37,400
514	Portable FLP Dehumidifier	Duex Indutrial Systems	11-Apr-18	6	9	1,40,000	1,30,146	95,000
515	Ac lloyd 1.5 Ton	Amar Enterprises	15-Apr-18	6	9	49,844	14,971	33,800
516	Ac lloyd Ls 13A3FF	Amar Enterprises	20-Apr-18	6	9	58,359	44,699	39,600
517	Copper PVC Flexible Cable Polycab	Relogix Cables	11-May-18	6	9	15,048	2,334	10,200
518	Exhaus Fan	Chandan Enterprises	31-May-18	6	9	26,400	23,146	17,900
519	Light Fitting LED Celing	Chandan Enterprises	03-Jun-18	6	9	16,800	13,787	11,400
520	FLP Well glass fitting LED, Cable	Shah Electric Spare Product	05-Jun-18	6	9	33,450	30,792	22,700
521	Thermal Imager with Calibration	Reinvent Technologies	23-Jun-18	6	9	1,37,000	1,29,472	92,900
522	GI POWDERCOATED DOOR	Glowmax Engineers	08-Apr-18	6	9	1,14,455	1,05,972	77,600



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523	PIPELINE MAGNET FOR ATENOLOL/PRGABLIN & MACROLIDE	Sonal Magnetics	05-Apr-18	6	9	3,89,000	3,43,089	2,63,900
524	SS316 PIPE ERW	Bhagalaxmi Steel & Engg.Co	16-Apr-18	6	9	2,84,810	1,74,557	1,93,200
525	TEFLON GASKET SHEET	Swastik Traders	16-Apr-18	6	9	1,21,290	53,546	82,300
526	SS304 COUPLING	Bhagalaxmi Steel & Engg.Co	18-Apr-18	6	9	1,92,920	1,57,686	1,30,900
527	BEAM	Swastik Traders	18-Apr-18	6	9	2,57,553	2,04,853	1,74,700
528	BALL VALVE	Swastik Traders	24-Jun-18	6	9	2,01,055	1,38,919	1,36,400
529	M S Sorf	Fortune Traders	10-May-18	6	9	32,240	26,827	21,900
530	GEARBOX	Helix Process Equipments Pvt.Ltd	20-May-18	6	9	3,29,472	3,11,104	2,23,500
531	M S Plate	Fortune Traders	21-May-18	6	9	1,09,619	65,349	74,400
532	M S Pipe C Class ERW	Fortune Traders	21-May-18	6	9	1,20,879	1,03,005	82,000
533	BILL NO 44/18-19 DTD 17.5.18 PO NO HCR/MAINT/338 PO NO 10.3.18 GRN NO 1406 DTD 21.5.18 HSN CODE 8421	Nanubhai Mavjibhai Patel	21-May-18	6	9	1,62,000	1,41,113	1,09,900
534	Rotor-630X200	Rehoboth Enviro Systems	22-May-18	6	9	1,63,000	1,37,247	1,10,600
535	STEEL SHELF	AMAR TRADERS	12-Jun-18	6	9	86,303	64,271	58,500
536	POWERFLEX 40 AC DRIVE, 480 VAC, 3 PH, 10 AMPS, 4 KW, 5 HP, DIGITAL KEYPAD, NO CE COMPLIANT FILTER	Rexel India Pvt Ltd	12-Jun-18	6	9	40,780	34,512	27,700
537	OZONE GENERATOR, OXYGEN REGULATOR	Eltech Ozone	12-Jun-18	6	9	78,500	73,280	53,300
538	CG MAKE FLP FOOT MOUNTED MOTOR	Sateri Enterprises	23-Jun-18	6	9	12,590	7,841	8,500
539	KIRLOSKAR MAKE PUMP MODEL CAP	Sateri Enterprises	23-Jun-18	6	9	31,000	29,573	21,000
540	RCC SEPTIC TANK	Impact Sales Corporation	30-Jun-18	6	14	84,000	80,281	65,000
541	DRUN STRECH WRAPPING MACHINE	AMAR PACKAGING INC	30-Jun-18	6	9	2,74,000	2,63,953	1,85,900
542	Sintex Make Series CVC Cylindrical Vertical Chemical Storage Tank 5000 Ltr Capacity	Prime Industrial Products	08-Jun-18	6	14	1,00,000	95,347	77,400
543	1.5Ton Split Air Conditioner	Amar Enterprises	02-Sep-18	6	5	81,000	57,588	43,700
544	2.4 Ton Daikin Calsstte A/c	Coling Solution	05-Aug-18	6	9	73,500	51,988	49,900
545	Coper Piping Statdrad Installation for 2.4 Ton Daikin A/c	Coling Solution	05-Aug-18	6	9	19,520	13,807	13,200
546	Ac Lloyd LS 19	Amar Enterprises	15-Sep-18	6	9	27,000	19,242	18,300
547	Ac Lloyd LS 19	Amar Enterprises	15-Sep-18	6	9	27,000	19,242	18,300
548	Isolation transformer 20kva	Accutech Power Solution Pvct Ltd	29-Jul-18	6	9	45,250	31,965	30,700
549	45 Watt LED well glass fitting	Shah Electric Spare Product	12-Sep-18	6	9	67,600	48,149	45,900
550	Air Curtain	RussAir Technologies PvtLtd	24-Sep-18	6	5	26,160	18,674	14,100
551	Freight Charfes - Phoenix Composite Solution	Kisan Hari Dhanawade	12-Jul-18	6	9	9,000	6,338	6,100



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552	Freight Charfes - Waxsel Lifesciences GRN 2131	Mehar Roadways Corporation	24-Aug-18	6	9	52,200	37,051	35,400
553	Water Empower 3net Work software for HPLC	Waters Gesell Schan MBH	29-Jul-18	6	14	36,17,385	25,55,360	27,99,100
554	Unibloc Electronic Moisture Balance Make shimadzu MOC	Creotech Sysytem LLP	20-Jul-18	6	9	1,55,500	1,09,665	1,05,500
555	Upgarde Kit Empower GC DRVS 3-GRN 1875	Perkine Elmer Singapore Pte Ltd	18-Jul-18	6	9	2,91,563	2,05,546	1,97,800
556	Upgarde Kit Empower GC DRVS 3-GRN 1875	Perkine Elmer Singapore Pte Ltd	07-Aug-18	6	9	11,53,364	8,16,100	7,82,400
557	Upgarde Kit Empower GC DRVS 3-GRN 1856	Perkine Elmer Singapore Pte Ltd	07-Aug-18	6	9	3,443	2,436	2,300
558	Upgarde Kit Empower GC DRVS 3-GRN 1856	Perkine Elmer Singapore Pte Ltd	07-Aug-18	6	9	1,768	1,251	1,200
559	PH Meter Lab- GRN 1934	Metrohm AG	08-Aug-18	6	9	1,91,025	1,35,191	1,29,600
560	Analytical Instrument & Accessoires	Metrler Toledo AG	20-Aug-18	6	9	4,49,906	3,19,107	3,05,200
561	Whielpoo Refrigerator 360LTR	Amar Enterprises	14-Aug-18	6	9	32,031	22,694	21,700
562	21 CFR Software	Renake Sales & Services	11-Sep-18	6	9	1,08,000	76,911	73,300
563	Water HPLC Systems	Waters (India) Pvt Ltd - Mumbai	12-Sep-18	6	9	11,08,383	7,89,465	7,51,900
564	Platform Scale	Jay Instruments & Systems Pvt.Ltd	17-Jul-18	6	9	35,000	24,670	23,700
565	Kemppi Hi ARC 400A	Nivek Agencies	10-Jul-18	6	9	49,900	35,127	33,900
566	New Brine Line Fabraction & installation for Utility Plant	DOSTI FABRICATORS	03-Sep-18	6	9	1,01,872	72,441	69,100
567	Drive	Chandan Enterprises	07-Sep-18	6	9	32,500	23,128	22,000
568	SS316 Three Piece Designe Full Bore Ball Vave	KHD VALVES AUTOMATION PVT.LTD	27-Sep-18	6	9	1,92,455	1,37,455	1,30,600
569	PUMP-1750	Swelore Engineering Pvt Ltd	20-Aug-18	6	9	71,000	50,358	48,200
570	Hand Pump	Altop Industries Ltd	20-Sep-18	6	9	46,550	33,204	31,600
571	Pump Model No. CCR-80-160	Sateri Enterprises	30-Sep-18	6	9	41,480	29,642	28,100
572	Sintex Make Series CCV Culndrical Vertical Chemical Storage Tank with Closed Top & Flat Bottom	Prime Industrial Products	06-Aug-18	6	14	59,520	42,108	46,100
573	WFI Tank Jacket Fabraction & Related Pipine Work.	DOSTI FABRICATORS	26-Aug-18	6	14	47,130	33,465	36,500
574	Ac Voltas	Amar Enterprises	03-Oct-18	6	9	22,266	15,920	15,100
575	Ac Lloyd	Amar Enterprises	03-Oct-18	6	9	20,234	14,467	13,700
576	Ac Lloyd	Amar Enterprises	03-Oct-18	6	9	40,469	28,935	27,500
577	Cable Tray	Chandan Enterprises	10-Oct-18	6	9	25,450	18,220	17,300
578	Fan Orient	Amar Enterprises	02-Oct-18	6	9	6,059	4,331	4,100
579	Shimadzu	Saksham Analytical Instruments Pvt Ltd	26-Nov-18	6	9	12,96,000	9,35,748	8,79,200
580	Filteration	Milipore Sas	28-Dec-18	6	9	4,47,202	3,24,754	3,03,400
581	Modular Circular polarimeter	Anton Paar India Pvt Ltd	30-Dec-18	6	9	10,96,365	7,96,457	7,43,800
582	Weighing Machine	Essae Teroka Private Limited	05-Oct-18	6	9	24,980	17,867	16,900
583	Chain Pulley Block with SS	Safex Electromech Pvt Ltd	28-Nov-18	6	9	26,000	18,779	17,600
584	Thermo AS 3000 Autosampler Mother Board	Delta Analytical	10-Oct-18	6	9	48,000	34,364	32,600



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585	Pallet, Platform Trolley, Box	S.P.Products	20-Oct-18	6	9	1,73,852	1,24,689	1,17,900
586	Press Filter hydraulic Machine	Waxsen Lifescience Pvt Ltd	31-Oct-18	6	9	3,50,000	2,51,525	2,37,400
587	Press Filter hydraulic Machine	Waxsen Lifescience Pvt Ltd	31-Oct-18	6	9	7,00,000	5,03,051	4,74,900
588	Components for cooling towers	Paharpur Cooling Tower Limited	10-Dec-18	6	9	1,64,772	1,19,270	1,11,800
589	Cooling towers	Paharpur Cooling Tower Limited	10-Dec-18	6	9	5,50,000	3,98,117	3,73,100
590	Tap Density Tester TD	Labindia Analyticals Instruement Pvt Ltd	18-Dec-18	6	9	58,500	42,406	39,700
591	MS Beam, MS Channel, MS Angle	Swastik Traders	18-Dec-18	6	9	3,08,049	2,23,302	2,09,000
592	Agitated Thin film dryer	Shail Vac Engineers	26-Dec-18	6	14	51,25,000	37,20,399	39,65,700
593	Cement Bag	ULTRATECH CEMENT LIMITED	26-Dec-18	6	9	1,15,000	83,482	78,000
594	Roto Cone Vacuum Dryer	BEW Engineering Pvt.Ltd	30-Dec-18	6	14	13,50,000	9,80,710	10,44,600
595	3KL Capacity verticle dise end receiver	Quality Industries	30-Dec-18	6	9	3,75,000	2,72,420	2,54,400
596	SS316L 200 Lit vessel lit glass arrangement shell Buffle dish	Deepak Engineering & Trading Pvt Ltd	15-Dec-18	6	14	90,000	65,205	69,600
597	Gear Operated collar damaoer Gear Operated collar Damper fusible link powdercoated doors	Glowmax Engineers	20-Oct-18	6	9	86,780	62,240	58,900
598	Micron Dust Collector	Sigma Air Filters	10-Nov-18	6	9	52,000	37,437	35,300
599	Valves 15NB Clean Steam Press , Valve	Forbes Marshall Pvt Ltd	10-Dec-18	6	9	80,255	58,093	54,400
600	TM Bars	Swastik Traders	30-Dec-18	6	9	1,34,000	97,345	90,900
601	MS Beems	Swastik Traders	30-Dec-18	6	9	1,35,483	98,422	91,900
602	MM ptp Diaphragm	Thermotech Engineering & Services Pvt Ltd	15-Nov-18	6	9	91,839	66,179	62,300
603	Vacuum Oven Rectangular	Science International	10-Dec-18	6	9	93,000	67,318	63,100
604	HVAC System HEPA Terminal Boxes with Installation	S V Engineering & Consultancy Services	10-Feb-19	5	10	12,23,140	8,95,238	8,99,000
605	Suply & Installation of HAVC Sysytem	S V Engineering & Consultancy Services	10-Feb-19	5	10	10,05,330	7,35,819	7,38,900
606	Installation of HVAC System	S V Engineering & Consultancy Services	10-Feb-19	5	10	3,04,510	2,22,876	2,23,800
607	Installation of HVAC System	S V Engineering & Consultancy Services	10-Feb-19	5	10	2,08,284	1,52,447	1,53,100
608	Installation of HVAC System	S V Engineering & Consultancy Services	10-Feb-19	5	10	90,326	66,111	66,400
609	Installation of HVAC System Micro Area	S V Engineering & Consultancy Services	10-Feb-19	5	10	27,380	20,040	20,100
610	Installation of HVAC System in Pregabalin	S V Engineering & Consultancy Services	10-Feb-19	5	10	2,46,856	1,80,678	1,81,400
611	INSTALLATION OF HVAC SYSTEM IN ADMIN	S V Engineering & Consultancy Services	10-Feb-19	5	10	54,000	39,524	39,700
612	INSTALLATION OF HVAC SYSTEM IN ADMIN	S V Engineering & Consultancy Services	10-Feb-19	5	10	77,772	56,923	57,200
613	INSTALLATION OF WALL PANELS ADMIN BUILDING	S V Engineering & Consultancy Services	10-Feb-19	5	10	88,256	64,596	64,900



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614	PANEL DISMANTLING WORK AT B- PLANT	S V Engineering & Consultancy Services	10-Feb-19	5	10	50,220	36,757	36,900
615	CASSAETTE SPLIT AIR CANDITIONR AND ISSTALLATION	S V Engineering & Consultancy Services	10-Feb-19	5	5	1,68,807	1,23,553	97,500
616	AC LLOYD	Amar Enterprises	11-Mar-19	5	10	41,000	30,163	30,100
617	Cable	TEGH CABLES PVT LTD	20-Jan-19	5	10	84,500	61,616	62,100
618	POLYCAB CABLE AND WIRE	TEGH CABLES PVT LTD	20-Jan-19	5	10	32,252	23,518	23,700
619	TITRANDO WITH TIAMO LIGHT	Metrohm AG	02-Mar-19	5	10	14,44,995	10,61,379	10,62,100
620	QUATA BATTERY, LINKS, GAR FILMS	Network Techlab(I) Pvt Ltd	02-Mar-19	5	10	3,93,000	2,88,667	2,88,900
621	OIL FILTRATION, TRANSFORMER INCLUDING EARTH TESTING AND FIXING	TWINKLE ELECTRICALS	31-Mar-19	5	10	70,500	52,050	51,800
622	GAS CHROMATOGRAPHY WITH STANDARD ACCESORIES	Perkine Elmer Singapore Pte Ltd	20-Jan-19	5	15	24,21,574	17,65,775	19,70,600
623	GAS CHROMATOGRAPHY WITH STANDARD ACCESORIES	Perkine Elmer Singapore Pte Ltd	20-Jan-19	5	10	7,726	5,634	5,700
624	WATER EMPOWER 3 SYSTEM CONTROL LICENCES	WATERS GESELLSCHAN M.B.H	02-Feb-19	5	10	1,07,160	78,321	78,800
625	Shimadzu Make UV VIS Spectrophotometer for new Qc CEFA	Shimadzu (Asia Pacific) Pte. Ltd	02-Feb-19	5	10	6,05,625	4,42,637	4,45,100
626	STABILITY CHAMBERS	THERMOLAB SCIENTIFIC EQUIPMENTS PVT. LTD.	30-Jan-19	5	10	3,20,500	2,34,121	2,35,600
627	AIR-SAMPLER SYSTEM	Merck Life Science Pvt.Ltd	30-Jan-19	5	10	4,15,120	3,03,239	3,05,100
628	Waters Alliance HPLC System with UV Detector on existing Empower 3 Network Software	WATERS GESELLSCHAN M.B.H	13-Feb-19	5	15	26,00,625	19,04,459	21,16,300
629	LAB SOLUTION LICENSE	Saksham Analytical Instruments Pvt Ltd	03-Feb-19	5	10	1,17,000	85,528	86,000
630	ALPHA II Transmittance FT IR Spectrometer	Bruker Optik GMBH	13-Feb-19	5	10	10,75,100	7,87,305	7,90,200
631	LAB SOFTWARE FOR STABILITY CHAMBER	THERMOLAB SCIENTIFIC EQUIPMENTS PVT. LTD.	18-Feb-19	5	10	60,000	43,978	44,100
632	STABILITY CHAMBER	THERMOLAB SCIENTIFIC EQUIPMENTS PVT. LTD.	18-Feb-19	5	10	6,44,000	4,72,026	4,73,300
633	STABILITY CHAMBER	THERMOLAB SCIENTIFIC EQUIPMENTS PVT. LTD.	18-Feb-19	5	10	2,69,500	1,97,532	1,98,100
634	NIST POLYSTERENE FILM	TOSHVIN ANALYTICAL PVT. LTD	26-Feb-19	5	10	72,000	52,848	52,900
635	SMARTDIGI PHOTORECORDING UV CABINET	Camag	23-Mar-19	5	10	2,75,690	2,03,253	2,02,600



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S. No.	Description	Particulars	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
636	NONANE AND OCTANE	Perkine Elmer Singapore Pte Ltd	31-Mar-19	5	10	7,677	5,668	5,600
637	GAS CHROMATOGRAPHY WITH STANDARD ACCESORIES	Perkine Elmer Singapore Pte Ltd	31-Mar-19	5	15	23,72,431	17,51,553	19,30,600
638	Vertical Autoclave Praano-113LTR	LAB AND LIFE INSTRUMENTS PVT. LTD.	31-Mar-19	5	10	4,43,989	3,27,795	3,26,300
639	MOISTURE METERE MODEL	Rajdhani Scientific Instruments Co	31-Mar-19	5	10	31,950	23,589	23,500
640	NEW CHLORINE TONNER SYSTEM HSN CODE 84238290	Jay Instruments & Systems Pvt.Ltd	18-Jan-19	5	10	1,05,000	76,537	77,200
641	PLATFORM SCALE	Jay Instruments & Systems Pvt.Ltd	30-Jan-19	5	10	46,300	33,822	34,000
642	SHAIL VAC ENGINEERS ETP PART PLANT AND MACHINERY BROUGHT	Pawar Road Lines	10-Jan-19	5	10	75,000	54,591	55,100
643	MADSCON MAKE 2/2 WAY MANUAL WHEEL OPERATED	Mascon Techneeds	10-Jan-19	5	10	42,500	30,935	31,200
644	MANUAL OPERATED	Mascon Techneeds	10-Jan-19	5	10	27,375	19,926	20,100
645	MS ERW Pipe, ERW Pipe,	Bhagalaxmi Steel & Engg.Co	10-Jan-19	5	10	3,34,097	2,43,184	2,45,600
646	LOD OVEN-GMP MODEL INNER & OUTER SS REMP RANGE	Science International	14-Jan-19	5	10	49,700	36,202	36,500
647	LOD OVEN-GMP MODEL INNER & OUTER SS REMP RANGE 50C TO 250C	Science International	14-Jan-19	5	10	49,700	36,202	36,500
648	ULTRASONIC BATH 21 LTR	Coral Labtech Enterprises	10-Jan-19	5	10	39,890	29,035	29,300
649	MS FLANGE SORF ASA	Bhagalaxmi Steel & Engg.Co	22-Jan-19	5	10	25,550	18,637	18,800
650	MELTING POINT APP	VEEGO INSTRUMENTS CORPORATION	22-Jan-19	5	10	1,39,950	1,02,086	1,02,900
651	CONTROL PANEL, TEMPRATURE INDICATOR CONTROLLER, ALARM ANNUNCIATOR	S.S.Instruments & Controls	22-Jan-19	5	10	31,275	22,813	23,000
652	TRAY DRYER WITH TROLLEY	A. R. K. TRADERS	20-Jan-19	5	15	5,75,000	4,19,281	4,67,900
653	MS ERW SQUARE PIPE	SWASTIK TRADERS	20-Jan-19	5	10	34,286	25,001	25,200
654	METAL TUBE ROTAMETER WITH TC CLAMP ARRANGEMENT	S.S.Instruments & Controls	20-Jan-19	5	10	15,100	11,011	11,100
655	CONTROL VALVE WITH ELECTROPNEUMATIC POSITIONER	S.S.Instruments & Controls	20-Jan-19	5	10	85,588	62,409	62,900
656	ERW PIPE, SORF FLANGES	Bhagalaxmi Steel & Engg.Co	22-Jan-19	5	10	1,77,955	1,29,808	1,30,800
657	MS ERW PIPE, MS SORF FLANGES, MS ELBOW	Bhagalaxmi Steel & Engg.Co	22-Jan-19	5	10	47,225	34,448	34,700
658	BALL VALVE	Unique Corporation	24-Jan-19	5	10	65,860	48,058	48,400
659	SS SOP STAND	S.P. Products	22-Jan-19	5	10	51,000	37,202	37,500
660	STATUS BOARD	S.P. Products	22-Jan-19	5	10	30,100	22,175	22,300

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S. No.	Description	Particulars	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
661	SS BOX, SS CONTAINER	S.P. Products	22-Jan-19	5	10	24,920	18,178	18,300
662	SS 316 THREE PIECE DESIGN FULL BORE BALL VAVE.	KHD VALVES AUTOMATION PVT.LTD	30-Jan-19	5	10	2,27,058	1,65,863	1,66,900
663	MODULAR FUME HOOD	M/S FUMEX	30-Jan-19	5	10	1,90,500	1,39,158	1,40,000
664	RCC FOUNDATION WORK BREAKING OF CONCRETE, EARTH WORK EXCAVATION LAYING RUBBER SOLING	ST. MARY'S CONSTRUCTIONS	30-Jan-19	5	10	26,643	19,462	19,600
665	SS PIPE FITTING	Onus Engineering	03-Feb-19	5	10	79,270	57,947	58,300
666	SS PIPE FITTING	Onus Engineering	03-Feb-19	5	10	39,315	28,740	28,900
667	COOLING TOWER	VIJAY ENGINEERING & MACHINERY COMPANY	10-Feb-19	5	10	1,95,000	1,42,724	1,43,300
668	CARLSON FILTER SHEET	Kitten Enterprises Pvt Ltd	15-Feb-19	5	10	66,000	48,350	48,500
669	CLASS PIPE, FLANGE	Bhagyalaxmi Steel & Engg.Co	22-Feb-19	5	10	46,431	34,056	34,100
670	IBR PIPE LINES WITH VALVES STEAM TRAP	Anand Fabricators Pvt.Ltd	01-Mar-19	5	10	2,26,676	1,66,469	1,66,600
671	PLATE, M.S. PLATE, ISA, ISMC, ISMB	SWASTIK TRADERS	10-Mar-19	5	10	2,96,137	2,17,827	2,17,700
672	PLATE, M.S. PLATE, ISA, ISMC, ISMB	SWASTIK TRADERS	10-Mar-19	5	10	2,07,681	1,52,762	1,52,600
673	MEMBRANES, CONNECTOR, COVER O RING	Nilsan Nishotech Systems Pvt Ltd	19-Mar-19	5	10	4,65,100	3,42,654	3,41,800
674	PIPE ERW, ELBOW ERW, FLANGE ASA SORF, BARREL NIPPLE	Bhagyalaxmi Steel & Engg.Co	19-Mar-19	5	10	49,358	36,364	36,300
675	AGITATED THIN FILM DRYER (ATFD) FOR ETP PARTS FOR ATFD	Shail Vac Engineers	18-Mar-19	5	15	2,10,000	1,54,687	1,70,900
676	MS ERW CLASS ELBOW, BOLT/NUT	SWASTIK TRADERS	30-Mar-19	5	10	94,140	69,491	69,200
677	GRN NO. 3936 DATED 22-03-2019	SWASTIK TRADERS	30-Mar-19	5	10	66,825	49,328	49,100
678	ERW PIPE, NB SCH, C GLASS PIPE	Bhagyalaxmi Steel & Engg.Co	30-Mar-19	5	10	2,04,077	1,50,642	1,50,000
679	TEFLON GASKET	Bhagyalaxmi Steel & Engg.Co	30-Mar-19	5	10	1,75,459	1,29,518	1,29,000
680	CS BALL VALVE UNISON	SWASTIK TRADERS	30-Mar-19	5	10	68,425	50,509	50,300
681	S S LINE WITH ARC WELDING BY SS 316L WITH ORBITAL WELDING FROM SPARKLER FILTER TO FINAL CRYSTALLIZER (S S 316L PIPE, VALVE, GLASS, ADDAPTOR)	Sumeet Products	30-Mar-19	5	10	3,05,050	2,25,177	2,24,200
682	SUBMISSION OF BILL ATFED PLATFORM	Kanchan Construction	30-Mar-19	5	10	26,668	19,685	19,600
683	CS BALL VALVES	SWASTIK TRADERS	31-Mar-19	5	10	33,860	24,999	24,900
684	BALL VALVE FULL BORE F/E ASA 150	Bhagyalaxmi Steel & Engg.Co	31-Mar-19	5	10	1,54,780	1,14,273	1,13,800
685	MS PLATE	SWASTIK TRADERS	31-Mar-19	5	10	49,248	36,360	36,200
686	IBR PIPE LINE WITH VALVES STEAM TRAP	Anand Fabricators Pvt.Ltd	31-Mar-19	5	10	5,56,000	4,10,492	4,08,700

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S. No.	Description	Particulars	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
687	CYLINDRICAL VERTICAL CHEMICALS STORES TANK WITH CONICAL BOTTOM	Prime Industrial Products	10-Jan-19	5	15	31,560	22,972	25,700
688	STORAGE TANK	Prime Industrial Products	10-Feb-19	5	15	26,935	19,714	21,900
689	Ac LLOYD	Amar Enterprises	14-Apr-19	5	10	35,938	26,603	26,400
690	MOD S- DXC 4-61A 230Vac	Power Point Electricals	10-Apr-19	5	10	43,750	32,363	32,200
691	Safe Earthing Electrofe Modle	K P TRODES	10-Apr-19	5	10	9,000	6,658	6,600
692	Copper Cable	Tegh Cables Pvt.Ltd	29-May-19	5	10	67,440	50,317	49,600
693	Copper Cable	Tegh Cables Pvt.Ltd	29-May-19	5	10	28,160	21,010	20,700
694	Copper Cable	Tegh Cables Pvt.Ltd	29-May-19	5	10	39,600	29,546	29,100
695	LED Light	S V Engineering & Consultancy Services	14-Jun-19	5	10	60,000	44,891	44,100
696	Supply of Ducting	S V Engineering & Consultancy Services	16-Jun-19	5	10	49,920	37,362	36,700
697	Installation of GI Ducting	S V Engineering & Consultancy Services	16-Jun-19	5	10	9,984	7,472	7,300
698	POLYCAB CABLE AND WIRE	Tegh Cables Pvt.Ltd	28-Jun-19	5	10	32,396	24,297	23,800
699	Freight Chargres	Niwara Transtort	22-Jun-19	5	10	8,010	6,001	5,900
700	Dot Matrix Printer	Labindia Analyticals Instruemt Pvt Ltd	25-May-19	5	10	47,850	35,676	35,200
701	D2 Lamp , Halogen Lamp	Toshvin Analytical Pvt Ltd	19-Jun-19	5	10	1,14,833	85,991	84,400
702	KTO Liquid particle Counter system GRN 6110	Beckman Coulter International S.A	28-Jun-19	5	10	12,02,130	9,01,606	8,83,600
703	WATER EMPOWER 3 SYSTEM GRN NO. 1611	Water Gesellschan MBH	29-Jun-19	5	15	18,62,950	13,97,468	15,16,000
704	Wire Rope Electric Hoist Cap	Creane Engineering Works	29-May-19	5	10	2,34,000	1,74,588	1,72,000
705	Filterdried Filter	Daikin Airconditioning India Pvt Ltd	01-Apr-19	5	10	2,76,742	2,04,389	2,03,400
706	COLLING TOWER PUMP WITH MOTOR	Shail Vac Engineers	01-Apr-19	5	10	25,000	18,464	18,400
707	Agitated Thin Film Dryer	Shail Vac Engineers	18-Apr-19	5	15	10,000	7,408	8,100
708	6KL Capacity SS316 Reactor NGPM Midel with Limpet Coils	Quality Industries	24-Apr-19	5	15	16,00,000	11,86,477	13,02,000
709	MS Channel	SWASTIK TRADERS	15-May-19	5	10	39,525	29,418	29,100
710	MS Channel	SWASTIK TRADERS	15-May-19	5	10	46,551	34,647	34,200
711	MS Channel	SWASTIK TRADERS	15-May-19	5	10	28,072	20,893	20,600
712	MS Channel	SWASTIK TRADERS	15-May-19	5	10	33,686	25,072	24,800
713	Agitated nutsch filter cum dryer-1kl	Shiv Shakti Process Equipment Pvt Ltd	27-Apr-19	5	15	24,00,000	17,80,652	19,53,000
714	Freight Chargres	Rexel India Pvt Ltd	25-Apr-19	5	10	6,000	4,450	4,400
715	Reactor Automation system for pregabline plant	Rexel India Pvt Ltd	25-Apr-19	5	15	3,79,770	2,81,667	3,09,000
716	Single & Multistage Process Pumps with Motor	Investa Pumps Pvt.Ltd	29-Apr-19	5	10	1,47,200	1,09,252	1,08,200
717	Installation of IBR Steam Pipeline	Anand Fabricators Pvt.Ltd	15-May-19	5	10	2,92,696	2,17,848	2,15,100
718	Installation of Boiler Piping Steam of ATFD	Anand Fabricators Pvt.Ltd	15-May-19	5	15	16,133	12,007	13,100
719	IBR PIPE LINE WITH VALVES STEAM TRAP	Anand Fabricators Pvt.Ltd	15-May-19	5	10	53,594	39,889	39,400
720	IBR PIPE LINE WITH VALVES STEAM TRAP	Anand Fabricators Pvt.Ltd	15-May-19	5	10	27,302	20,320	20,100

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S. No.	Description	Particulars	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
721	Pipe, Ball Valve, Tee	Sumeet Products	17-May-19	5	10	3,79,200	2,82,330	2,78,700
722	Pipe, Ball Valve, Tee	Sumeet Products	17-May-19	5	10	68,408	50,933	50,300
723	Reverse Laminar Air Flow Unit	Dyna Filters Pvt.Ltd	26-May-19	5	10	1,35,800	1,01,268	99,800
724	Printer Tested Climit	MK Teknology 1 Pvt.Ltd	15-Jun-19	5	10	73,760	55,196	54,200
725	MS Channel, MS Beam	SWASTIK TRADERS	29-May-19	5	10	97,875	73,025	71,900
726	PLC Control Panel	SYSTEMS & COMPONENTS (INDIA) PVT. LTD	05-Jun-19	5	10	1,94,250	1,45,107	1,42,800
727	Ss Tank with MS Full Jacket	Nissi Engineering Co.Pvt.Ltd	06-Jun-19	5	15	4,40,000	3,28,743	3,58,100
728	Back Pull Out Assembly	Sateri Enterprises	15-Jun-19	5	10	35,604	26,643	26,200
729	Flange	Bhagalaxmi Steel & Engg.Co	15-Jun-19	5	10	1,10,113	82,399	80,900
730	Flange	Bhagalaxmi Steel & Engg.Co	15-Jun-19	5	10	49,368	36,943	36,300
731	ERW PIPE	Bhagalaxmi Steel & Engg.Co	15-Jun-19	5	10	1,81,268	1,35,646	1,33,200
732	MS ERW Class Pipe	Bhagalaxmi Steel & Engg.Co	15-Jun-19	5	10	73,109	54,709	53,700
733	Sintex Chemical Storage Tank	Prime Industrial Products	03-Jun-19	5	15	47,450	35,433	38,600
734	Cable Polycab	Tegh Cable Pvt Ltd	03-Jul-19	5	10	32,680	24,531	24,000
735	Unarm Cable UTP Polycab	Tegh Cable Pvt Ltd	18-Jul-19	5	10	4,423	3,329	3,300
736	Cable Polycab	Tegh Cable Pvt Ltd	18-Jul-19	5	10	22,400	16,858	16,500
737	Cable Polycab	Tegh Cable Pvt Ltd	18-Jul-19	5	10	1,52,975	1,15,130	1,12,400
738	Cable Polycab	Tegh Cable Pvt Ltd	23-Jul-19	5	10	15,150	11,412	11,100
739	Cable Polycab	Tegh Cable Pvt Ltd	23-Jul-19	5	10	4,704	3,543	3,500
740	Control Panel	Oorsprong Electric Pvt.Ltd	07-Sep-19	5	10	1,51,000	1,14,646	1,11,000
741	Cable Polycab	Tegh Cable Pvt Ltd	22-Sep-19	5	10	6,500	4,948	4,800
742	Cable Polycab	Tegh Cable Pvt Ltd	27-Sep-19	5	10	72,270	55,059	53,100
743	Software Enito stability desktop	Themolab Sales & Services Pvt Ltd	20-Jul-19	5	10	1,75,000	1,31,752	1,28,600
744	HPLC CiAi blue scrow Cap, Aluminum Crimp	Pharmakem Enterprises	22-Aug-19	5	10	78,500	59,437	57,700
745	Hi Aire low economical	Orange Enterprises	19-Sep-19	5	10	3,93,600	2,99,454	2,89,300
746	Lab Stirrer Type LS-5-600	Deepal United MFG Pvt Ltd	30-Sep-19	5	10	2,19,000	1,66,931	1,61,000
747	Platform Scale	Jay Instruments & Systems Pvt.Ltd	05-Jul-19	5	10	41,850	31,426	30,800
748	Worm Wheel for elecon Gare box	All India Engineering Corporation	05-Jul-19	5	10	19,000	14,267	14,000
749	CS BALL VALVE UNISON	Bhagalaxmi Steel & Engg.Co	03-Jul-19	5	10	2,96,328	2,22,441	2,17,800
750	Seal Ring SP	HI-FAB ENGINEERS PVT. LTD.	03-Jul-19	5	10	1,16,828	87,698	85,900
751	Sloted angel Rack	AMAR TRADERS	06-Jul-19	5	10	59,360	44,582	43,600
752	SS flange, Elbow, pipe ERW	Bhagalaxmi Steel & Engg.Co	09-Jul-19	5	10	44,555	33,480	32,700
753	SS 316 Centrifugal Pump	Sateri Enterprises	08-Jul-19	5	10	63,547	47,743	46,700
754	Pneumatic Culinder	S S INSTRUMENTS & CONTROLS	17-Jul-19	5	10	31,434	23,653	23,100
755	Diaphragm Pump	Price Pumps Pvt.Ltd.	15-Jul-19	5	10	26,625	20,028	19,600
756	Pipe ERW, Flange	Bhagalaxmi Steel & Engg.Co	17-Jul-19	5	10	77,318	58,180	56,800

WORKING SHEET-1

S. No.	Description	Particulars	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
757	Pipe, Elbow	Bhagalaxmi Steel & Engg.Co	17-Jul-19	5	10	1,30,328	98,069	95,800
758	Worm Wheel for elecon Gare box	All India Engineering Corporation	26-Jul-19	5	10	19,000	14,319	14,000
759	Cover for Shaft Seal	Industrial Marketing Associates	27-Jul-19	5	10	58,478	44,080	43,000
760	Contech CAS-234 with breeze sheed	SCIENCE INTERNATIONAL	31-Jul-19	5	10	46,250	34,886	34,000
761	Vibro Sifter Sieves Moc SS 316	S.P.Pharma Equipments	14-Aug-19	5	10	31,440	23,773	23,100
762	Sand Filter with softener	VIDYUT CORPORATION	15-Aug-19	5	10	2,05,521	1,55,426	1,51,100
763	HPHV Steam Sterilizer	Machin Fabrik Industries Pvt Ltd	17-Aug-19	5	15	19,14,000	14,47,967	15,57,500
764	Single & Multistage Process Pumps with Motor	Investa Pumps Pvt.Ltd	21-Aug-19	5	10	73,600	55,718	54,100
765	SS 24 Try dryer GMP model	A. R. K. TRADERS	27-Aug-19	5	15	2,25,000	1,70,508	1,83,100
766	Worm Wheel for elecon Gare box	All India Engineering Corporation	29-Aug-19	5	10	26,305	19,941	19,300
767	ANFD-602 ATN Machine Seal for Atenolol plant	HI-FAB ENGINEERS PVT. LTD.	09-Sep-19	5	15	2,02,500	1,53,800	1,64,800
768	SS304 5KL Storage Tank	Gurukrupa Engineers Pvt.Ltd	14-Sep-19	5	15	4,50,000	3,42,071	3,66,200
769	EDT Sampling Cannuals	Electrolab (India) Pvt.Ltd	21-Sep-19	5	10	13,300	10,122	9,800
770	CS Ball Valve	SWASTIK TRADERS	20-Sep-19	5	10	1,13,454	86,332	83,400
771	Motor Blower Assmby	Dyna Filters Pvt.Ltd	24-Sep-19	5	10	22,000	16,752	16,200
772	SS 316 L Flange	Bhagalaxmi Steel & Engg.Co	29-Sep-19	5	10	1,10,990	84,587	81,600
773	Freight Chargs (Vidyut Corp.)	Niwara Transtort	15-Aug-19	5	10	10,510	7,948	7,700
774	19Twin Lobe KPT Bower	Klukarni Power Tools Ltd	12-Oct-19	5	10	1,82,750	1,39,585	1,34,300
775	Celing Mounted Lighting 32W LED FLP	S V Engineering & Consultancy Services	01-Nov-19	5	10	60,000	45,984	44,100
776	EXHAUST FAN	Chandan Enterprises	08-Nov-19	5	10	32,000	24,554	23,500
777	EXHAUST FAN	Chandan Enterprises	08-Nov-19	5	10	20,450	15,692	15,000
778	Copper Flexible	Oorsprong Electric Pvt.Ltd	12-Nov-19	5	10	90,680	69,627	66,600
779	Cable jointing Kit	Chandan Enterprises	05-Dec-19	5	10	26,900	20,735	19,800
780	Cable	Tegh Cable Pvt Ltd	07-Dec-19	5	10	43,800	33,774	32,200
781	Metering Cubicle	Huphen Electromech Pvt Ltd	11-Dec-19	5	10	2,70,000	2,08,335	1,98,500
782	22KV SF6 Ring Main Unit	Desource Switchgear Solution	18-Dec-19	5	10	5,02,000	3,87,805	3,69,000
783	Water HPLC Systems	Waters (India) Pvt Ltd	09-Nov-19	5	10	11,08,383	8,50,623	8,14,700
784	ERW Pipe	Bhagalaxmi Steel & Engg.Co	02-Oct-19	5	10	1,80,940	1,37,967	1,33,000
785	Control Vale	S S INSTRUMENTS & CONTROLS	04-Oct-19	5	10	47,791	36,453	35,100
786	Aftercooler	Qualitech Industrial Products	18-Oct-19	5	10	1,43,066	1,09,386	1,05,200
787	MS ERW CC class Pipe	SWASTIK TRADERS	17-Oct-19	5	10	1,67,316	1,27,905	1,23,000
788	MS Plate	SWASTIK TRADERS	19-Oct-19	5	10	1,59,590	1,22,040	1,17,300
789	MS Beam , Angles	SWASTIK TRADERS	19-Oct-19	5	10	1,55,055	1,18,572	1,14,000
790	Pipe	SWASTIK TRADERS	19-Oct-19	5	10	1,10,701	84,654	81,400
791	Ganson vibra sifter	Gansons Pvt Ltd	23-Oct-19	5	10	2,07,000	1,58,403	1,52,100
792	Complete Single Cartridge sealm assembly Having	Super Mechanical Seal Pvt Ltd	24-Oct-19	5	10	50,085	38,333	36,800



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793	Air Blower line leakage & Fliter shifting	DOSTI FABRICATORS	21-Oct-19	5	10	3,907	2,989	2,900
794	SRP Condencer Reaciver Dis Shift & Instalation works	DOSTI FABRICATORS	26-Oct-19	5	10	56,118	42,965	41,200
795	Vaccume Pump Spares	TOSHNIWAL INSTRUMENTS (MADRAS) P. LTD.	01-Nov-19	5	10	76,316	58,489	56,100
796	CoolING TOWER	Himgiri Cooling Tower	11-Nov-19	5	10	59,100	45,371	43,400
797	Hydraulic Motor	MYG Engineering Services	15-Nov-19	5	10	67,356	51,745	49,500
798	Vertical Centrifugal Pump, Motor FLP	SUPERFLOW PUMPS PVT LTD	17-Nov-19	5	10	1,08,437	83,332	79,700
799	GI Powdercoated Riser	Glowmax Engineers	22-Nov-19	5	10	1,83,519	1,41,151	1,34,900
800	Grundfos make Pump for Boiler Feed Water system	Industrial Marketing Associates	28-Nov-19	5	15	76,876	59,188	62,600
801	MS Plate , MS Angle	SWASTIK TRADERS	23-Nov-19	5	10	85,139	65,495	62,600
802	Desiccator whell FLP 2500, Gasket FLP 2500, RH Transmit 2 wire , Door Hinges for Dehumidifier Sterile	Bry Air Asia Pvt.Ltd	03-Dec-19	5	10	3,47,172	2,67,520	2,55,200
803	ERW Pipe, Class pipe	Bhagalaxmi Steel & Engg.Co	17-Dec-19	5	10	1,99,546	1,54,127	1,46,700
804	MS Sorf Flanges	Bhagalaxmi Steel & Engg.Co	17-Dec-19	5	10	1,50,650	1,16,361	1,10,700
805	Reactor Capacity 3500 Liter & 6000 Liters	Kopran Research Laboratories Ltd - (Panoli)	17-Dec-19	5	15	6,00,000	4,63,434	4,88,300
806	Ball Valve	Bhagalaxmi Steel & Engg.Co	17-Dec-19	5	10	61,600	47,579	45,300
807	Storage Tank	Nitco Watertech & Industrial Concepts	08-Nov-19	5	15	80,100	61,462	65,200
808	Polycab Cable	Tegh Cable Pvt Ltd	03-Jan-20	4	11	70,040	54,253	55,400
809	Copper Patti	Asian Traders	05-Feb-20	4	11	19,750	15,383	15,600
810	MCCB Supply for 60HP star delta starter feeder	Oorsprong Electric Pvt.Ltd	05-Feb-20	4	11	11,875	9,249	9,400
811	Control Panel 60HP star delta starter Panel	Oorsprong Electric Pvt.Ltd	05-Feb-20	4	11	1,17,500	91,520	92,900
812	Installation Boar Earting Dia Copper Rod Earting including civil works	STAR ELECTRICALS & ENGINEERING WORKS	05-Feb-20	4	11	2,10,000	1,63,568	1,66,000
813	TUBE, CONNECTOR	samidhan Electricals & Rewinders	26-Feb-20	4	11	68,700	53,698	54,300
814	Automatic Karl Fischer	Labindia Analyticals Instruemt Pvt Ltd	16-Mar-20	4	11	2,90,000	2,27,390	2,29,200
815	Weighing Balance	Jay Instruments & Systems Pvt.Ltd	24-Feb-20	4	11	45,000	35,162	35,600
816	Ms C Class Erw Pipe	Bhagalaxmi Steel & Engg.Co	06-Jan-20	4	11	5,03,880	3,90,504	3,98,300
817	Ss 304 Nut Bolt With Washer	Bhagalaxmi Steel & Engg.Co	06-Jan-20	4	11	29,300	22,707	23,200
818	Ms Flange, Ms Elbow , Cs Ball Valve	Bhagalaxmi Steel & Engg.Co	07-Jan-20	4	11	56,600	43,872	44,700
819	Ms Flange & Ms Butterfly Valve	Bhagalaxmi Steel & Engg.Co	07-Jan-20	4	11	85,596	66,347	67,700



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S. No.	Description	Particulars	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
820	Pump With Motor	Vijay Engineering & Machinery Company	27-Jan-20	4	11	2,50,000	1,94,432	1,97,600
821	20KI Ss304 Tank	Gurukrupa Engineers Pvt.Ltd	27-Jan-20	4	16	8,00,000	6,22,181	6,82,200
822	10 Sqm Heat Exchanger	Gurukrupa Engineers Pvt.Ltd	27-Jan-20	4	11	2,10,000	1,63,322	1,66,000
823	Complete Single Cartridge Seal	Super Mechanical Seal Pvt Ltd	27-Jan-20	4	11	97,000	75,439	76,700
824	Ms Flange , Ms Blindflange, Cs Ball Valve Flanged End	Bhagalaxmi Steel & Engg.Co	27-Jan-20	4	11	1,72,799	1,34,390	1,36,600
825	Ss304/20 KI Capacity Vertical Storage Tank With Ms Body Stiffner	Quality Industries	27-Jan-20	4	16	8,00,000	6,22,181	6,82,200
826	Ss304/20 KI Capacity Vertical Storage Tank With Ms Body Stiffner	Quality Industries	27-Jan-20	4	16	8,00,000	6,22,181	6,82,200
827	1.5KI Capacity Vertical Dish End Dosing Tank With Jacket Ss 316/Ms	Quality Industries	27-Jan-20	4	16	3,25,000	2,52,761	2,77,200
828	Ms Flange, Ms Elbow, Bolt	Bhagalaxmi Steel & Engg.Co	28-Jan-20	4	11	1,91,525	1,48,979	1,51,400
829	Vaccum Oven	Science International	03-Feb-20	4	11	1,03,000	80,200	81,400
830	283 Cfm Air Compressor 5000 Hrs Service Material For Cp Make Compressor Model Hx	Qualitech Industrial Products	15-Feb-20	4	16	2,15,099	1,67,820	1,83,400
831	Hydrogen Gas Sensor Transmitter With Display, Control Unit & Instrumentation Shiedle	S.S.Instruments & Controls	20-Feb-20	4	11	50,790	39,659	40,100
832	Ball Valve Flange End Make Hammer For Plant	Sunlite Metal Industries	20-Feb-20	4	11	1,53,250	1,19,665	1,21,100
833	Butterfly Valve CI Make Hammer For Plant	Sunlite Metal Industries	20-Feb-20	4	11	87,685	68,469	69,300
834	Chw Coil For Sterile Ahu 07 With 1/2" Copper Tubing & Others Accessories	Glowmax Engineers	21-Feb-20	4	11	60,000	46,859	47,400
835	Teflon Envelop Gasket	Sunlite Metal Industries	22-Feb-20	4	11	28,950	22,613	22,900
836	Ms Flange	Bhagalaxmi Steel & Engg.Co	26-Feb-20	4	11	1,39,840	1,09,303	1,10,500
837	Pipe, Flange, Elbow	Bhagalaxmi Steel & Engg.Co	26-Feb-20	4	11	2,96,193	2,31,513	2,34,100
838	MI Pump Vertical Centrifugal Pump , Motor Flp Ie-2 Crompton Make 5 Hp /2900 Rpm Coupled With Pump	Superflow Pumps Pvt Ltd	26-Feb-20	4	11	1,08,437	84,758	85,700
839	Dhoe Hlsdd, Nut	Bhagalaxmi Steel & Engg.Co	20-Mar-20	4	11	1,45,480	1,14,147	1,15,000
840	Clut Fingercheek	Qualitech Industrial Products	25-Mar-20	4	11	1,52,704	1,19,914	1,20,700
841	Spares For Tms 160 Oil Ring Vacuum Pump	Toshniwal Instruments (Madras) P. Ltd.	25-Mar-20	4	11	2,04,000	1,60,196	1,61,200
842	Spares For Tms 160 Oil Ring Vacuum Pump	Toshniwal Instruments (Madras) P. Ltd.	25-Mar-20	4	11	70,236	55,155	55,500
843	Sintex open Top Chemical Storage Tanks	Nitco Watertech & Industrial Concepts	10-Mar-20	4	16	34,200	26,790	29,200

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S. No.	Description	Particulars	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
844	Sintex open Top Chemical Storage Tanks	Nitco Watertech & Industrial Concepts	10-Mar-20	4	16	27,360	21,432	23,300
845	Spilt AC 20 Ton	AMAR TRADERS	11-May-20	4	11	73,281	57,994	57,900
846	Spilt AC 1 Ton	AMAR TRADERS	21-May-20	4	11	21,016	16,659	16,600
847	Spilt AC 1 Ton	AMAR TRADERS	11-Jun-20	4	11	40,625	32,314	32,100
848	Llyod AC 2 Ton	Local	27-Jan-21	3	12	40,625	33,530	34,300
849	Llyod AC 1.5 Ton	Local	27-Jan-21	3	12	27,000	22,285	22,800
850	Utility Cooling Tower	Local	01-Mar-21	3	12	81,768	67,839	69,100
851	Weighing Balance	Jay Instruments & Systems Pvt.Ltd	23-Jun-20	4	11	45,000	35,864	35,600
852	Weighing Balance	Local	02-Jul-20	4	11	45,000	35,917	35,600
853	Vacuum Pump TMS/60	TOSHNIWAL INSTRUMENTS (MADRAS) P. LTD.	15-May-20	4	11	2,00,000	1,58,382	1,58,100
854	Chilled Water Coil	Glowmax Engineers	20-May-20	4	11	46,645	36,969	36,900
855	Steam Coli	Glowmax Engineers	20-May-20	4	11	45,000	35,665	35,600
856	20 New agilator bellow With Spare	H L Equipment	08-Jun-20	4	11	1,19,856	95,290	94,700
857	Sewage Pump 50	Sateri Enterprises	16-Jun-20	4	11	30,500	24,280	24,100
858	Sewage Pump 50	Sateri Enterprises	28-Jun-20	4	11	29,940	23,881	23,700
859	SS Pipe	Sunlite Metal Industries	28-Jun-20	4	11	1,50,060	1,19,693	1,18,600
860	Ball Valve	Sunlite Metal Industries	28-Jun-20	4	11	1,03,545	82,591	81,800
861	Colum for SRP distillation column with Packing	Innovative Chemtech	29-Jun-20	4	11	6,60,000	5,26,526	5,21,700
862	Flanges & Insulation work	Ingersoll Rand climate Solutions Pvt Ltd	29-Jun-20	4	11	56,857	45,359	44,900
863	Traction Battery	MYG Engineering Services	01-Jul-20	4	11	1,49,500	1,19,305	1,18,200
864	Series R Helical Rotary Liquid Childer	Trane India Ltd	08-Jul-20	4	16	28,96,308	23,13,972	24,70,000
865	UV Lamp	Spincotech Pvt Ltd	13-Jul-20	4	11	1,24,800	99,789	98,600
866	TMT Bar	Swastik Traders	18-Jul-20	4	11	84,670	67,756	66,900
867	Pump With Motor	Industrial Marketing Associates	31-Aug-20	4	11	54,173	43,662	42,800
868	Spare for Pump	Sateri Enterprises	31-Aug-20	4	11	37,612	30,314	29,700
869	Pump	Price Pumps Pvt.Ltd.	31-Aug-20	4	11	22,688	18,286	17,900
870	Pump With Motor	VIJAY ENGINEERING & MACHINERY COMPANY	31-Aug-20	4	11	1,27,490	1,02,753	1,00,800
871	Pump	Price Pumps Pvt.Ltd.	31-Aug-20	4	11	89,250	71,932	70,500
872	Hot Water System	HRS Process System Ltd	31-Aug-20	4	11	4,50,000	3,62,685	3,55,700
873	Hot Water System	HRS Process System Ltd	31-Aug-20	4	11	4,50,000	3,62,685	3,55,700
874	Vacuum Pummp	TOSHNIWAL INSTRUMENTS (MADRAS) P. LTD.	31-Aug-20	4	11	4,00,000	3,22,386	3,16,200
875	Multimill & Vibro Sifter for N/S Plant	Nissi Engineering Co.Pvt.Ltd	06-Aug-20	4	11	3,20,000	2,56,868	2,52,900
876	100 Ltr Cap Container	Nissi Engineering Co.Pvt.Ltd	06-Aug-20	4	11	54,000	43,346	42,700
877	APFC Panel Automation Work	Strom Energie Pvt. Ltd.	04-Aug-20	4	11	85,500	68,610	67,600
878	PPGI Sheet Dismenting Work	DOSTI FABRICATORS	07-Jul-20	4	11	1,95,580	1,56,231	1,54,600
879	Vertical recevier	CHICAGO PNEUMATIC COMPRESSORS	28-Aug-20	4	11	60,000	48,335	47,400
880	Pipe Fitting	Bhagalaxmi Steel & Engg.Co	31-Aug-20	4	11	97,340	78,453	76,900



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S. No.	Description	Particulars	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
881	Cp Make Compressor	CHICAGO PNEUMATIC COMPRESSORS	28-Aug-20	4	16	11,50,000	9,26,412	9,80,700
882	CP Make Heatless Dryer	CHICAGO PNEUMATIC COMPRESSORS	28-Aug-20	4	16	3,00,000	2,41,673	2,55,800
883	Nano Filter Spares	Nilsan Nishotech Systems Pvt Ltd	04-Sep-20	4	11	4,65,100	3,75,097	3,67,600
884	MS Plate & Round	Padmavati Corporation	09-Sep-20	4	11	3,14,348	2,53,722	2,48,500
885	Chemistry Vacuumsystem Model MD 4c	Sawant Process Solutions Private Limited	21-Sep-20	4	11	7,00,000	5,66,089	5,53,300
886	HEI-VAP Core HL G 6230V in Plug Rotary Evaporato	HEIDOLPH INSTRUMENTS GMBH AND CO KG	29-Sep-20	4	11	5,16,499	4,18,230	4,08,200
887	Fogger Machine	Idealin Fogging Systems	23-Sep-20	4	11	59,400	48,052	46,900
888	Split AC 2 Ton	AMAR TRADERS	03-Jul-20	4	6	40,625	32,430	27,000
889	BOD Incubator	Thermolab Scientific Equipments Pvt Ltd	26-Oct-20	4	11	11,80,000	9,59,639	9,32,700
890	Weighing Balance	Jay Instruments & Systems Pvt.Ltd	05-Nov-20	4	11	45,000	36,655	35,600
891	SS TRAY DRYER96	A. R. K. TRADERS	05-Oct-20	4	16	6,00,000	4,86,312	5,11,700
892	ZERO HOLD UP SPARKLER	Pharmalab India Pvt.Ltd	14-Oct-20	4	11	4,50,000	3,65,261	3,55,700
893	TMS-160 PUMP	TOSHNIWAL INSTRUMENTS (MADRAS) P. LTD.	14-Oct-20	4	11	2,00,000	1,62,338	1,58,100
894	TMS-160 PUMP	TOSHNIWAL INSTRUMENTS (MADRAS) P. LTD.	14-Oct-20	4	11	2,00,000	1,62,338	1,58,100
895	WATER HPLC SYSTEM SPARES KIT CAT NO-WAT270	WATERS (INDIA) PVT. LTD. -Mumbai	16-Oct-20	4	11	14,79,752	12,01,488	11,69,600
896	GLASS LINED REACTOR	A. R. K. TRADERS	17-Oct-20	4	16	2,45,000	1,98,960	2,08,900
897	CENTRIFUGE MACHINE	Nima Engineering Pvt. Ltd.	26-Oct-20	4	11	9,80,000	7,96,988	7,74,600
898	CONDENSER & RECEIVER	Gurukrupa Engineers Pvt.Ltd	29-Oct-20	4	11	5,71,500	4,64,997	4,51,700
899	HEAT EXCHANGER	Gurukrupa Engineers Pvt.Ltd	29-Oct-20	4	11	85,500	69,567	67,600
900	PRESSURE VESSEL	Gurukrupa Engineers Pvt.Ltd	29-Oct-20	4	16	85,000	69,160	72,500
901	ONLINE PH METER	Mettler -Toledo India Pvt. Ltd	31-Oct-20	4	11	2,45,000	1,99,407	1,93,600
902	FLAME PROOF LAF FOR STERILE	KLEAN AIR TECHNOLOGIES (I) PVT LTD	06-Nov-20	4	11	2,70,000	2,19,965	2,13,400
903	FLAME PROFF DYNAMIC PASS BOX	KLEAN AIR TECHNOLOGIES (I) PVT LTD	06-Nov-20	4	11	6,00,000	4,88,811	4,74,200
904	20KL VERTICAL STORAGE TANK	Quality Industries	23-Nov-20	4	16	18,00,000	14,70,415	15,35,000
905	SS 316 REACTOR	Quality Industries	23-Nov-20	4	16	9,25,000	7,55,630	7,88,800
906	TOP SHAFT FOR 5KL AUITOCLAVE	Quality Industries	23-Nov-20	4	11	1,10,000	89,859	86,900
907	1 KL SS316 TANK	Quality Industries	23-Nov-20	4	16	2,67,000	2,18,112	2,27,700
908	CROMPTON MAKE ELECTRIC MOTOR	S.C.Industrial Syndicate	24-Nov-20	4	11	1,21,850	99,555	96,300



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S. No.	Description	Particulars	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
909	WATERS EALLIANCE HPLC SYSTEM WITH UV AND PDA DETECTOR	WATERS GESELLSCHAN M.B.H	19-Nov-20	4	16	28,57,600	23,32,878	24,37,000
910	Roto Cone Vacuum Dryer	BEW Engineering Pvt Ltd	24-Dec-20	4	16	15,40,000	12,64,235	13,13,300
911	EU 300 Toshniwal Pump	TOSHNIWAL INSTRUMENTS (MADRAS) P. LTD.	28-Dec-20	4	11	88,662	72,832	70,100
912	Vertical Centrifugal Pumps with Motor	Superflow Pumps Pvt Ltd	28-Dec-20	4	11	1,08,437	89,076	85,700
913	Boiler Tubes	Anand Fabricators Pvt Ltd	29-Dec-20	4	16	2,98,080	2,44,897	2,54,200
914	Digital Beckmann Thermometer	Rajdhani Scientific Instruments Co	18-Dec-20	4	11	48,000	39,367	37,900
915	20 Polycab Cables	Tech Cables Pvt Ltd	29-Dec-20	4	11	8,95,551	7,35,769	7,07,800
916	Govt Chgs for Increasing Connected Load	Local	08-Jan-21	3	12	1,75,000	1,44,005	1,47,800
917	Govt Chgs for Increasing Connected Load	Local	08-Jan-21	3	12	1,03,480	85,152	87,400
918	Lloyd AC 2Ton	Local	13-Feb-21	3	12	40,625	33,620	34,300
919	Lloyd AC 1.5Ton	Local	13-Feb-21	3	12	27,000	22,344	22,800
920	Analytical Instruments	Local	04-Feb-21	3	12	5,49,865	4,54,407	4,64,400
921	Laboratory Equipments Import Chgs	Local	04-Feb-21	3	12	15,372	12,703	13,000
922	Laboratory Equipment Import Chgs	Local	04-Feb-21	3	12	60,486	49,985	51,100
923	Fogger Machine	Local	06-Feb-21	3	12	39,600	32,736	33,400
924	Analytical Instruments	Local	04-Mar-21	3	12	58,813	48,817	49,700
925	Analytical Instruments	Local	04-Mar-21	3	12	14,808	12,291	12,500
926	Analytical Instruments	Local	04-Mar-21	3	12	5,34,663	4,43,792	4,51,600
927	LLYOD 1 TON AC	Local	31-May-21	3	12	21,800	18,342	18,400
928	Nitroxoline Capex Capitalized	Local	27-Jun-21	3	17	7,04,50,787	5,95,22,229	6,27,68,100
929	Pilot Plant Capitalized	Local	03-May-21	3	17	26,85,633	22,49,806	23,92,800
930	DG Capex Capitalized	Local	18-Jun-21	3	12	2,77,134	2,33,819	2,34,100
931	Sterile Capex Capitalized	Local	20-Jun-21	3	17	4,19,80,170	3,54,29,826	3,74,02,300
932	Nitroxoline Capex Capitalized	Local	27-Jun-21	3	17	37,12,320	31,36,453	33,07,500
933	Pilot Plant Capitalized	Local	03-May-21	3	17	46,06,969	38,59,346	41,04,600
934	DG Capex Capitalized	Local	18-Jun-21	3	12	7,80,575	6,58,575	6,59,300
935	Laboratory Equipment Capitalized	Local	25-May-21	3	17	43,91,626	36,91,523	39,12,700
936	Air Conditioner	Local	03-Mar-21	3	7	11,760	9,760	8,800
937	Crimping Machine	Local	04-Aug-21	3	12	10,000	8,498	8,400
938	Battery particle counter	Local	17-Aug-21	3	12	1,26,064	1,07,345	1,06,500
939	Crimping Machine	Local	17-Aug-21	3	12	20,800	17,711	17,600
940	1.5 KL GLR GMP Model	Local	29-Sep-21	3	17	24,72,000	21,18,775	22,02,400
941	4 KL GLR Non-GMP Model	Local	29-Sep-21	3	12	11,65,000	9,98,533	9,84,000
942	Graphite Condenser 2 Sq. M	Local	29-Sep-21	3	12	11,75,000	10,07,104	9,92,400
943	Tray Dryer 48 Tray	Local	29-Sep-21	3	17	4,25,000	3,64,272	3,78,700
944	SS Shell & Tube condenser 10 Sq. M	Local	29-Sep-21	3	12	4,81,000	4,12,270	4,06,300
945	SS Shell & Tube condenser 12 Sq. M	Local	29-Sep-21	3	12	2,91,375	2,49,740	2,46,100
946	SS304 Tank Capacity 2 KL, SS 304 Tank Capacity 0.5 KL	Local	29-Sep-21	3	17	13,27,500	11,37,813	11,82,700
947	Transfer Pump 3 M3/hr, 30 M Head	Local	29-Sep-21	3	12	1,92,000	1,64,565	1,62,200
948	Vacuum Pump 150 M3/Hr	Local	29-Sep-21	3	12	4,00,000	3,42,844	3,37,800
949	20 KL SS 304 tank for Plant	Local	29-Sep-21	3	17	9,00,000	7,71,399	8,01,900

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950	Pump SS 316 5 m3/hr, 30 M head	Local	29-Sep-21	3	12	2,65,404	2,27,480	2,24,200
951	Flame arrester 50 NB	Local	29-Sep-21	3	12	53,460	45,821	45,200
952	Piping material for ML line	Local	29-Sep-21	3	12	29,000	24,856	24,500
953	Ball Valves 25 NB, 40 NB, 50 NB	Local	29-Sep-21	3	12	2,04,945	1,75,660	1,73,100
954	SS 304 Jacketed receiver 200 L	Local	29-Sep-21	3	12	3,70,000	3,17,131	3,12,500
955	Pump SS 316 5 m3/hr, 30 M head	Local	29-Sep-21	3	12	3,84,000	3,29,130	3,24,300
956	GI Nut & Bolts & 1" Pipe fittings	Local	29-Sep-21	3	12	1,07,600	92,225	90,900
957	Pipe and fittings	Local	29-Sep-21	3	12	12,76,066	10,93,728	10,77,800
958	Distillation column	Local	29-Sep-21	3	17	39,18,600	33,58,670	34,91,300
959	MCC Panel	Local	29-Sep-21	3	12	2,15,000	1,84,279	1,81,600
960	Piping material for SRP	Local	29-Sep-21	3	12	1,66,600	1,42,794	1,40,700
961	Air plasma cutting machine CUT 40, make EPE, upto 8mm plate	Local	29-Sep-21	3	12	37,800	32,399	31,900
962	Pipe and fittings	Local	29-Sep-21	3	12	2,34,875	2,01,314	1,98,400
963	Pipe and fittings	Local	29-Sep-21	3	12	14,000	12,000	11,800
964	FABRICATION WORK	Local	29-Sep-21	3	12	2,51,924	2,15,926	2,12,800
965	FABRICATION WORK	Local	29-Sep-21	3	12	2,18,132	1,86,963	1,84,200
966	FABRICATION WORK	Local	29-Sep-21	3	12	1,10,643	94,833	93,400
967	Stell Structural Steel	Local	29-Sep-21	3	12	2,25,535	1,93,308	1,90,500
968	Insulation Work	Local	29-Sep-21	3	12	87,429	74,936	73,800
969	Dell Optimex	Local	29-Sep-21	3	12	64,100	54,941	54,100
970	Dell Optimex	Local	29-Sep-21	3	12	64,100	54,941	54,100
971	MS Flange	Local	29-Sep-21	3	12	47,600	40,798	40,200
972	MS ERW Pipe	Local	29-Sep-21	3	12	1,08,277	92,805	91,500
973	CI BUTTERFLY VALVE	Local	29-Sep-21	3	12	73,950	63,383	62,500
974	INSTALLATION OF DOORS	Local	29-Sep-21	3	12	79,532	68,168	67,200
975	MS & SS FABRICATION WORK	Local	29-Sep-21	3	12	3,42,466	2,93,531	2,89,200
976	Piping & Equipment Erection & Dismantaling Work	Local	29-Sep-21	3	12	5,00,608	4,29,076	4,22,800
977	Insulation Work	Local	29-Sep-21	3	12	4,85,067	4,15,756	4,09,700
978	NRV FLAP TYPE	Local	29-Sep-21	3	12	37,300	31,970	31,500
979	MS FLANGE	Local	29-Sep-21	3	12	44,500	38,141	37,600
980	CS BALL VALVE	Local	29-Sep-21	3	12	1,49,000	1,27,709	1,25,800
981	MSCHEQUARED PALTE	Local	29-Sep-21	3	12	8,48,853	7,27,560	7,16,900
982	PIPE FITTING MATERIAL	Local	29-Sep-21	3	12	3,64,933	3,12,788	3,08,200
983	45WATT LED CLEAN ROOM FLP FIXTUR	Local	29-Sep-21	3	12	4,650	3,986	3,900
984	BUILDING MAINTENANCE	Local	29-Sep-21	3	12	21,679	18,581	18,300
985	GRABIT MAKE CI BUCKET TYPE STEAM TRAP	Local	29-Sep-21	3	12	32,800	28,113	27,700
986	VALVE	Local	29-Sep-21	3	12	30,600	26,228	25,800
987	GLASSWARE ITEMS	Local	29-Sep-21	3	12	17,991	15,420	15,200
988	GLASS LINE VALVE, TEFLON LINE BELLOW WITH FLANGES	Local	29-Sep-21	3	12	4,440	3,806	3,800
989	GLASSWARE ITEMS	Local	29-Sep-21	3	12	832	713	700
990	IBR PIPE LINE FOR SRP TICAGRELOR	Local	29-Sep-21	3	12	5,80,469	4,97,526	4,90,300
991	STRUCTURAL STEEL	Local	29-Sep-21	3	12	10,65,151	9,12,951	8,99,600

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S. No.	Description	Particulars	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
992	GLASSWARE ITEMS	Local	29-Sep-21	3	12	2,53,300	2,17,106	2,13,900
993	HOT WATER SYSTEM	Local	29-Sep-21	3	12	6,45,000	5,52,836	5,44,800
994	VACUUM PUMP	Local	29-Sep-21	3	12	6,00,000	5,14,266	5,06,800
995	SRP STRUCTURAL DESIGNING WORK FOR ROOF SHED OVER EXISTING SRP	Local	29-Sep-21	3	12	1,00,000	85,711	84,500
996	MS ERW PIPE C CLASS	Local	29-Sep-21	3	12	1,53,609	1,31,660	1,29,700
997	GLASS TUBE ROTAMETER	Local	29-Sep-21	3	12	42,300	36,256	35,700
998	FLANGE	Local	29-Sep-21	3	12	3,04,350	2,60,861	2,57,100
999	Lab Equip Acces Data Writer P-52Rue	Local	29-Sep-21	3	12	68,956	59,103	58,200
1000	Cable Glanding & Terination work	Local	29-Sep-21	3	12	29,710	25,465	25,100
1001	Cable Glanding & Terination work	Local	29-Sep-21	3	12	31,550	27,042	26,600
1002	Cable Removing work	Local	29-Sep-21	3	12	19,600	16,799	16,600
1003	Cable Glanding & Terination work	Local	29-Sep-21	3	12	2,35,741	2,02,056	1,99,100
1004	Material required for tank form area work	Local	29-Sep-21	3	17	4,90,300	4,20,241	4,36,800
1005	POLYCAB CABLES	Local	29-Sep-21	3	12	2,81,459	2,41,241	2,37,700
1006	Ac	Jayshrees Milestone Gallery	13-Nov-21	3	12	70,219	60,597	59,300
1007	1 ton split ac	Raja Sales Corporation	06-Dec-21	3	7	31,000	26,845	23,300
1008	Maintenance Kit	Waters India Pvt Ltd - Mumbai	12-Nov-21	3	12	14,79,752	12,76,783	12,49,800
1009	SPLIT A/C	RAJA SALES CORPORATION	15-Feb-22	2	8	34,560	30,247	28,900
1010	LLOYD SPLIT AC 2 TON & 1 TON	RAJA SALES CORPORATION	12-Mar-22	2	8	80,980	71,137	67,700
1011	SPLIT AC 1 TON	RAJA SALES CORPORATION	31-Mar-22	2	8	38,440	33,863	32,200
1012	Tanker Earthing System	ATLAS FIRE & SAFTY PRODUCTS	29-Mar-22	2	18	1,25,000	1,10,083	1,16,000
1013	Certificate	Amogh Consultants	20-Jan-22	2	13	6,000	5,231	5,400
1014	NEW WEIGHT WITH NABL CERTIFICATION	Mass Weigh Systems Pvt. Ltd.	21-Mar-22	2	13	38,950	34,261	35,000
1015	Plant & Machinery	Local	25-Mar-22	2	18	19,93,94,723	17,57,26,631	18,50,78,200
1016	Split Ac Ton	Raja sales Corporation	26-04-2022	2	8	1,02,000	90,199	85,300
1017	Split Ac Ton	Raja sales Corporation	30-04-2022	2	8	2,00,000	1,76,966	1,67,300
1018	AIR COOLED PACKAGE UNITTS HAVING 8.5TR CAPACITY SUITABLE FOE R407C REFRIGERANT	Voltas Limited	12-06-2022	2	8	7,15,000	6,36,654	5,98,000
1019	Split Ac 2 Ton WITH REMOTE	Raja sales Corporation	29-06-2022	2	8	1,00,000	89,264	83,600
1020	Glass Body Refillable PH Combination Aqeous Electr	Labindia Analytical Instruments PVt LTd	13-06-2022	2	13	36,235	32,269	32,500
1021	Capitalised	Local	30-06-2022	2	18	6,09,54,745	5,44,18,392	5,65,78,200
1022	DIMETHYL FORMAMIDE GC, TRIFLUOROACETIC ACID	STERLING CHEMIE PHARMA	13-May-22	2	13	14,400	12,766	12,900
1023	Laboratoty Equipment		24-May-22	2	13	8,50,344	7,55,065	7,63,300



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1024	Laboratoty Equipment		30-May-22	2	13	13,02,687	11,57,741	11,69,300
1025	Methanol hpcl, dimethyl formamide gc, hexane hpcl rfcl, hpcl vial blue srew cap, glass bottles	STERLING CHEMIE PHARMA	8-Jun-22	2	13	19,200	17,086	17,200
1026	OXYGEN GAS TRANSMITTER	S.S INSTRUMENTS & CONTROLS	19-Jun-22	2	13	3,38,900	3,02,074	3,04,200
1027	Laboratoty Equipment		30-Jun-22	2	13	19,65,000	17,54,287	17,63,800
1028	Chilled water chiller	DOSTI FABRICATORS	30-Aug-22	2	13	2,07,434	1,86,837	1,86,200
1029	Chilled water chiller	K.C.ENTERPRISES	30-Aug-22	2	13	25,446	22,919	22,800
1030	Chilled water chiller	K.C.ENTERPRISES	30-Aug-22	2	13	83,115	74,862	74,600
1031	Chilled water chiller	SAMRUDDHI ENTERPRISES	30-Aug-22	2	13	76,445	68,854	68,600
1032	Chilled water chiller	Bhagalaxmi Steel & Engg.Co	30-Aug-22	2	13	1,46,800	1,32,224	1,31,800
1033	Chilled water chiller	Bhagalaxmi Steel & Engg.Co	30-Aug-22	2	13	2,02,780	1,82,645	1,82,000
1034	Chilled water chiller	Rising Industrial Products	30-Aug-22	2	13	2,21,220	1,99,254	1,98,600
1035	Chilled water chiller	Unique Corporation-New	30-Aug-22	2	13	43,500	39,181	39,000
1036	Chilled water chiller	Unique Corporation-New	30-Aug-22	2	13	1,73,771	1,56,516	1,56,000
1037	Chilled water chiller	Unique Corporation-New	30-Aug-22	2	13	63,052	56,791	56,600
1038	Chilled water chiller	Unique Corporation-New	30-Aug-22	2	13	46,500	41,883	41,700
1039	NON STERILE	Local	28-Sep-22	2	13	64,52,425	58,36,085	57,91,600
1040	Warehouse	DOSTI FABRICATORS	30-Aug-22	2	13	3,80,406	3,42,634	3,41,500
1041	Warehouse	JAYARAJ ENTERPRISES	30-Aug-22	2	13	1,59,286	1,43,470	1,43,000
1042	Ac Insulation	Voltas Limited	20-Jul-22	2	8	3,15,000	2,82,042	2,63,500
1043	Split AC 1 Ton	RAJA SALES CORPORATION	18-Aug-22	2	8	32,990	29,663	27,600
1044	Polycab Coper Cable	Tech Cables Pvt.Ltd	15-Jul-22	2	13	48,300	43,215	43,400
1045	Panel Ac	SBC Cooling Pvt Ltd	20-Jul-22	2	13	52,750	47,231	47,300
1046	Clarus 590 GC 230V 50/60HZ Gas Chromatograph	Perkine Elmer Singapore Pte Ltd	30-Jul-22	2	18	28,98,341	25,98,859	26,90,200
1047	GC KT Nonane & Octane	Perkine Elmer Singapore Pte Ltd	30-Jul-22	2	13	12,762	11,444	11,500
1048	Hi Air Sampler Code	Orange Enterprise	20-Aug-22	2	13	5,52,101	4,96,562	4,95,600
1049	Weighing Balance	SWASTIK TRADERS - CAPITAL	20-Aug-22	2	13	33,995	30,575	30,500
1050	HARDWARE ITEM	Swastik Traders	21-Jul-22	2	13	70,664	63,280	63,400
1051	MS ANGLE	Unique Corporation-New	30-Jul-22	2	13	93,248	83,613	83,700
1052	PRESSURE TRANSMITTER	S.S.Instruments & Controls	30-Jul-22	2	13	26,865	24,089	24,100
1053	THE CHARTERED ENGINEER CERTIFICATE ON 18.11.22 FOR OBTAINING EPCG LICENSE	Amogh Consultants	27-Jul-22	2	13	5,000	4,481	4,500
1054	ANFD SINTERED DISC 6 LAYER 20 MICRON WITH SS SUPPORT	Diva Envitec Pvt.Ltd	27-Jul-22	2	18	4,50,000	4,03,326	4,17,700



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1055	CONDUCTIVITY TRANSMITTER WITH INDICATOR	S.S.Instruments & Controls	27-Jul-22	2	13	52,965	47,472	47,500
1056	G I CHAIN LINK ROLL	Unique Corporation-New	30-Jul-22	2	13	48,100	43,130	43,200
1057	MS CHEQUARD PLATE	Unique Corporation-New	30-Jul-22	2	13	1,02,120	91,568	91,700
1058	SPARES FOR SHIMADZU TOC SPARES	Swan Environmental Pvt Ltd	27-Jul-22	2	13	1,19,556	1,07,156	1,07,300
1059	END OF LINE FRAME ARRESTOR	PROTECA SALES	11-Aug-22	2	13	1,13,954	1,02,358	1,02,300
1060	MS PIPE C CLASS	Swastik Traders	11-Aug-22	2	13	79,453	71,367	71,300
1061	PTFE DIAPHRAGM 51 MM	Thermotech Engineering & Services Pvt. Ltd.	24-Aug-22	2	13	1,21,564	1,09,398	1,09,100
1062	PICO PH METER WITH ELECTRODE	Labindia Analytical Instruments Pvt Ltd	24-Aug-22	2	13	41,250	37,122	37,000
1063	PIPE FITTINGS	Swastik Traders	24-Aug-22	2	13	62,000	55,795	55,700
1064	FABRICATION WORK	DOSTI FABRICATORS	30-Aug-22	2	13	1,42,647	1,28,483	1,28,000
1065	LAN & COMPUTER CABLE LAYING WORK	SINDHU ENGINEERING SERVICES	10-Sep-22	2	13	2,610	2,355	2,300
1066	CABLE DRESSING , REMOVING , MS REPORT REMOVING WORK	SINDHU ENGINEERING SERVICES	10-Sep-22	2	13	9,772	8,816	8,800
1067	EARTHING REMOVING , LAYING & OTHER RELATED WORK	SINDHU ENGINEERING SERVICES	10-Sep-22	2	13	5,396	4,868	4,800
1068	CABLE REMOVING , LAYING & LIGHT FIXING & REMOVING WORK	SINDHU ENGINEERING SERVICES	10-Sep-22	2	13	7,080	6,387	6,400
1069	EARTHING LAYING CVABLE DRESSING REMOVING WORK	SINDHU ENGINEERING SERVICES	10-Sep-22	2	13	8,877	8,008	8,000
1070	UTILITY SPARES	Qualitech Industrial Products	26-Sep-22	2	13	63,463	57,384	57,000
1071	GI GRATING PATTTI	Swastik Traders	29-Sep-22	2	13	73,500	66,489	66,000
1072	SS BALL VALUE 304	Swastik Traders	29-Sep-22	2	13	80,330	72,667	72,100
1073	LCD PASS BOX	Instec India	29-Sep-22	2	13	50,633	45,803	45,400
1074	RUBBERLINE TRAY DRAYER	A.R.K TRADERS	18-10-2022	2	13	2,40,000	2,17,700	2,15,400
1075	MACHINERY PARTS	SYSTEM ENGITECH PVT LTD	25-10-2022	2	13	34,200	31,053	30,700
1076	ANFA SINTERED DISC	DIVA ENVITEC PVT LTD	26-10-2022	2	13	4,41,000	4,00,482	3,95,800
1077	MEASURING JAR	S.P PRODUCTS	29-10-2022	2	13	41,440	37,649	37,200
1078	AIR CONDITIONER	RAJA SALES CORPORATION	08-12-2022	2	8	34,490	31,514	28,800
1079	Wall Mounting FAN	Chandan Enterprises	24-Oct-22	2	13	63,000	57,195	56,500
1080	R&D Equipment	Chandan Enterprises	12-Nov-22	2	13	27,200	24,761	24,400
1081	R&D Equipment	Network Techlab (I) Pvt Ltd	12-Nov-22	2	13	1,27,500	1,16,068	1,14,400
1082	Exhaust Fan	Asian Traders	01-Dec-22	2	13	45,400	41,441	40,800
1083	Variable Frequency Drive Acs	Asian Traders	05-Dec-22	2	13	52,000	47,493	46,700
1084	Under Ground Solvent Tank	Local	28-Dec-22	2	18	46,82,340	42,90,531	43,46,300



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S. No.	Description	Particulars	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
1085	Beta Lactamase Liquid Sterile	Invenioliife Technology Pvt Ltd	13-Oct-22	2	13	2,05,200	1,86,000	1,84,200
1086	Ultisil	Welch Material India Pvt Ltd	30-Oct-22	2	13	52,500	47,704	47,100
1087	Collex Chest Freezer Model	Mittal International	1-Nov-22	2	13	30,600	27,812	27,500
1088	Ultisil	Welch Material India Pvt Ltd	3-Nov-22	2	13	26,250	23,866	23,600
1089	Rivet Assy-ASXL Power Supply	Perkinelmer India Pvt Ltd	23-Nov-22	2	13	1,25,687	1,14,597	1,12,800
1090	Mobile Storage System	Mittal International	13-Dec-22	2	13	30,000	27,431	26,900
1091	Ultisil	Welch Material India Pvt Ltd	15-Dec-22	2	13	26,250	24,009	23,600
1092	Nanafog ULV Fogger	Idealin Fogging Systems	15-Dec-22	2	13	31,500	28,811	28,300
1093	R404 Cylinder	Shree Samarth Enterprises-New	18-Dec-22	2	13	55,815	51,072	50,100
1094	Manometers	MK Technology 1 Pvt. Ltd.	26-Dec-22	2	13	46,830	42,899	42,000
1095	S.S Rack	S. P. Products	27-Dec-22	2	13	35,500	32,525	31,900
1096	MS GLASS LINED AE3000KL REACTOR	Kopran reseach Laboratories ltd	21-01-2023	1	19	21,83,000	20,07,149	21,05,600
1097	AIR CONDITIONER	RAJA SALES CORPORATION	08-01-2023	1	9	1,06,580	97,814	98,000
1098	STEEL OFFICE CUPBOARD, HOOYED AIR CONDITIONER	RAJA SALES CORPORATION	09-01-2023	1	9	35,290	32,392	32,400
1099	GRILLS FOR INSTALLATION	VOLTAS LIMITED	19-02-2023	1	14	2,09,092	1,93,038	1,98,500
1100	FLP CLEAN ROOM DOWN LIGHT FITTING LED 45 W BOTTOM OPENABLE	Chandan Enterprises	31-Mar-23	1	14	1,56,800	1,45,577	1,48,900
1101	EARTHING JUMPER	Chandan Enterprises	31-Mar-23	1	14	21,960	20,388	20,800
1102	FLP CLEAN ROOM DOWN LIGHT FITTING LED	Chandan Enterprises	31-Mar-23	1	14	34,300	31,845	32,600
1103	ELECTRIC ITEM	Asian Traders	31-Mar-23	1	14	1,27,758	1,18,614	1,21,300
1104	PVC HOOD & DUMMY PLUG	Shah Electric Spare Product	31-Mar-23	1	14	4,600	4,271	4,400
1105	FLP JUNCTION BOX	Shah Electric Spare Product	31-Mar-23	1	14	5,625	5,222	5,300
1106	KBR DIE-13MM	Labindia Analytical Instruments Pvt..Ltd	14-Jan-23	1	14	10,640	9,773	10,100
1107	TOC SPARES	Swan Environmental Pvt.Ltd	16-Jan-23	1	14	2,05,000	1,88,353	1,94,600
1108	DIGITAL AUTOMATIC K/F TITRATION	Veego Instruments Corporation	25-Jan-23	1	14	1,18,275	1,08,809	1,12,300
1109	PM KIT ISERIES	SPINCOTECH PVT.LTD	26-Feb-23	1	14	2,47,010	2,28,269	2,34,500
1110	BETA LACTAMASE LIQUIDSTERILE	INVENIOLIFE TECHNOLOGY PVT LTD	31-Jan-23	1	14	2,25,720	2,07,831	2,14,300
1111	Equipment hydraulic trolley	MYG Engineering Services	25-Apr-23	1	14	38,000	35,404	36,100
1112	Panel View Plus	Rexel India Pvt Ltd	27-Apr-23	1	14	87,750	81,778	83,300
1113	MPP-II Plant	MPP-II Plant Capitalization	30-Jun-23	1	24	5,92,28,005	5,56,90,146	5,76,66,800



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1114	Advanced Harmonic Filter	Elecserve Tech Solutions Pvt Ltd	09-Jun-23	1	14	95,839	89,852	91,000
1115	Spilt Air Conditioner 1 ton with outdoor unit & stand	RAJA SALES CORPORATION	17-Apr-23	1	9	67,980	63,265	62,500
1116	Split Ac 1 Ton for Warehouse	RAJA SALES CORPORATION	22-May-23	1	9	65,980	61,704	60,600
1117	Hair Dailkin FTL50 U	KOOLWELL SALES INDIA	02-Jun-23	1	9	89,297	83,638	82,100
1118	1 ton split ac with remote-haier Make	RAJA SALES CORPORATION	13-Jun-23	1	9	32,990	30,946	30,300
1119	Mitsubishi 2.0 tr split AC	Koolwell HVAC Systems	20-Jun-23	1	9	42,578	39,979	39,100
1120	Split Ac 1.5 Ton	RAJA SALES CORPORATION	22-Jun-23	1	9	38,990	36,620	35,800
1121	Ultrasonic Bath	PCI ANALYTICS PVT .LTD	12-May-23	1	14	42,900	40,064	40,700
1122	Chiralcel OJ Column	Firstsource Laboratory Solutions LLP	23-May-23	1	14	1,28,265	1,19,969	1,21,800
1123	MPPII ELECTRICAL PROJECT WORK MPP-II CAPEX	SINDHU ENGINEERING SERVICES	13-Jul-23	1	14	4,20,488	3,96,082	3,99,200
1124	TWIN LOBE ROOTS BARE BLOWER	KPT Industries Ltd	21-Jul-23	1	14	2,50,000	2,35,750	2,37,400
1125	ELECTRONIC WEIGHING BALANCE	Jay Instruments & Systems Pvt.Ltd	16-Aug-23	1	14	71,550	67,714	67,900
1126	SRP-NEW REACTOR INSTALLATIN & LINE-UP WORK	SHIV SAMARTH ENTERPRISES	01-Sep-23	1	19	1,40,530	1,33,288	1,35,500
1127	GRUNDFOS MAKE PUMP MODEL NB125/139	INDUSTRIAL MARKETING ASSOCIATES	01-Sep-23	1	14	7,155	6,786	6,800
1128	EQUIPMENT (DRUM TROLLEY)	Myg Engineering Private Limited	20-Sep-23	1	14	19,000	18,068	18,000
1129	FLUOROLINED PUMP	Fluorolined Equipment Pvt Ltd	22-Sep-23	1	14	75,000	71,340	71,200
1130	KIRLOSKAR MAKE HORIZONTAL CENTRIFUGE PUMP	W. R. TALWALKAR BROTHERS PVT. LTD.	30-Sep-23	1	14	47,000	44,755	44,600
1131	ULTISIL ODS	Welch Materials India Pvt.Ltd	25-Jul-23	1	14	26,250	24,767	24,900
1132	WATER ARC HPLC SYSTEM WITH ACCESSORIES	Waters Pacific Pte Ltd	04-Aug-23	1	19	25,39,125	23,99,021	24,49,100
1133	PUMP SPARE MODEL	Industrial Marketing Associates	09-Oct-23	1	14	13,917	13,269	13,200
1134	DATA PRINTER	Om Services	10-Oct-23	1	14	31,000	29,560	29,400
1135	SKF BEARINGS, SLEEVES, PLUMMER BLOCK	Vipul Bearing Co	14-Oct-23	1	14	1,82,488	1,74,105	1,73,300
1136	ANFD SINTERED DISC 6 LAYER 20 MICRON	Diva Envitec Pvt.Ltd	24-Oct-23	1	19	3,50,000	3,34,377	3,37,600
1137	BEARING	Siddhi General Stores	30-Nov-23	1	14	39,990	38,398	38,000
1138	Non Sterile ANFD 100 Lit	System Engitech Pvt Ltd	02-Dec-23	1	19	27,85,885	26,75,671	26,87,100
1139	AHU 306	SWASTIK TRADERS - CAPITAL	02-Dec-23	1	14	7,300	7,011	6,900
1140	AHU 306	DOSTI FABRICATORS	02-Dec-23	1	14	18,940	18,191	18,000
1141	PICO PH METER BASIC UNIT	Labindia Analytical Instruments Pvt..Ltd	07-Dec-23	1	14	37,500	36,041	35,600

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S. No.	Description	Particulars	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
1142	TOP & BTM DISH VERTICAL TANK	Chemo Plast Industries	08-Dec-23	1	19	95,000	91,316	91,600
1143	Scale up facility THFA	HLE GLASCOAT LIMITED	05-Dec-23	1	14	8,11,717	7,79,921	7,70,700
1144	Cooling tower	W. R. TALWALKAR BROTHERS PVT. LTD.	10-Dec-23	1	19	31,24,168	30,03,823	29,92,000
1145	M S LOCKERS	S.P.Products	14-Dec-23	1	14	56,600	54,449	53,700
1146	CRANE HIGH PERFORMANCE BFV	P.C.Engineering Corporation	15-Dec-23	1	14	66,094	63,591	62,700
1147	MEMBRANE CUSHION	Sagar Speciality Chemicals Pvt.Ltd	25-Dec-23	1	14	4,62,000	4,45,105	4,38,600
1148	Micronizer Non Sterile	Hindalco Metal Industries	25-Dec-23	1	14	53,501	51,545	50,800
1149	Micronizer Non Sterile	Anupam Steel (India)	25-Dec-23	1	14	1,35,365	1,30,415	1,28,500
1150	Micronizer Non Sterile	Hindalco Metal Industries	25-Dec-23	1	14	1,49,870	1,44,389	1,42,300
1151	NEW BEARING SET	Sukhras Machines Pvt Ltd	29-Dec-23	1	14	68,000	65,549	64,600
1152	A II - GLR 3 KL	HLE GLASCOAT LIMITED	31-Dec-23	1	14	9,50,000	9,16,002	9,01,900
1153	A II - GLR 3 KL	DOSTI FABRICATORS	31-Dec-23	1	14	58,437	56,346	55,500
1154	A II - GLR 3 KL	K.C.ENTERPRISES	31-Dec-23	1	14	86,986	83,873	82,600
1155	AIR CONDITIONER	RAJA SALES CORPORATION	14-Dec-23	1	9	50,990	49,052	46,900
1156	ABB MAKE VFD	Shah Electric Spare Product	15-Oct-23	1	14	47,600	45,420	45,200
1157	Electrical Installation	Asian Traders	2022 to 2024	0 to 2	15 to 13	2,14,63,294	1,90,19,979	1,98,47,700
1158	Temp Controller	Thermolab Sales & services Pvt Ltd	09-Oct-23	1	14	30,400	28,984	28,900
1159	PCBF/ASXL PPC CONTROL	Spectralytic Scientific India Pvt Ltd	25-Oct-23	1	14	1,42,210	1,35,881	1,35,000
1160	LACTAMATOR	INVENIOLIFE TECHNOLOGY PVT LTD	13-Nov-23	1	14	2,05,200	1,96,575	1,94,800
1161	Carlson Filter Sheet	Kitten Enterprises Pvt Ltd	09-Feb-24	0	15	1,20,000	1,16,330	1,16,400
1162	Wash Room Renovation	NEXGEN PHARMATECH	01-Mar-24	0	15	5,16,227	5,01,851	5,00,700
1163	Solvent Recovery Plant THFA Recovery	Fluorolined Equipment Pvt Ltd	12-Mar-24	0	15	14,28,404	13,90,668	13,85,500
1164	Nitrogen Purging system	AMBETRONICS ENGINEERS PVT.LTD	23-Mar-24	0	15	67,148	65,470	65,100
1165	Nitrogen Purging system	Onus Equipments Pvt.Ltd	23-Mar-24	0	15	2,55,384	2,49,003	2,47,700
1166	Electric Cables	Kopran Research Laboratories Ltd	26-Jan-24	0	15	9,53,080	9,22,196	9,24,500
1167	Solvent Recovery Plant Tank Shifting	Local	20-Feb-24	0	20	42,70,158	41,45,680	41,75,051
1168	Wash Room Renovation	Shah Electric Spare Product	1-Mar-24	0	15	21,720	21,115	21,100
1169	Wash Room Renovation	SINDHU ENGINEERING SERVICES	1-Mar-24	0	15	4,692	4,561	4,600
1170	SSR 1103 Repalcement	SINDHU ENGINEERING SERVICES	30-Mar-24	0	15	6,175	6,026	6,000
1171	SSR 1103 Repalcement	TEGH CABLES (INDIA) PVT LTD	30-Mar-24	0	15	4,18,331	4,08,260	4,05,800
1172	SSR 1103 Repalcement	TEGH CABLES (INDIA) PVT LTD	30-Mar-24	0	15	23,352	22,790	22,700
1173	PICO PH METER BASIC UNIT	Labindia Analytical Instruments Pvt Ltd	10-Jan-24	0	15	37,500	36,207	36,400



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1174	PCB PICO CPU SMD STERILE PH METER	Labindia Analytical Instruments Pvt Ltd	5-Feb-24	0	15	24,462	23,701	23,700
1175	MAIN BOARD, COURIER SERVICES	SYSTEMS & SPARES	7-Feb-24	0	15	1,42,565	1,38,168	1,38,300
1176	PCB ASSY, CONTROLLER	Toshvin Analytical Pvt Ltd	13-Feb-24	0	15	91,792	89,033	89,000
1177	ANGLE SEAT VALVE WITH INVESTMENT CAST BODY WITH LIGHT WEIGHT	GEMUE GEBR MUELLER APPARATEBAU GMBH & CO	11-Mar-24	0	15	74,968	72,978	72,700
1178	ULTRASINIC BATH	PCI ANALYTICAL PVT LTD	23-Mar-24	0	15	42,900	41,828	41,600
1179	Carlson Filter Sheet	Kitten Enterprises Pvt Ltd-Gujrat	8-May-24	0	15	1,20,000	1,17,720	1,16,400
1180	PIPEFITTING	Sumeet Products	9-May-24	0	15	36,338	35,652	35,200
1181	PIPEFITTING	Sumeet Products	9-May-24	0	15	1,19,412	1,17,159	1,15,800
1182	PIPEFITTING	Sumeet Products	9-May-24	0	15	25,659	25,175	24,900
1183	PIPEFITTING	Sumeet Products	9-May-24	0	15	49,244	48,314	47,800
1184	Spares for TMS Vaccum Pump	Mechvac Technologies Pvt Ltd	12-Jun-24	0	15	95,062	93,688	92,200
1185	PIPEFITTING	Anupam Steel (India)	26-Jun-24	0	15	1,10,849	1,09,450	1,07,500
1186	PIPEFITTING	Anupam Steel (India)	26-Jun-24	0	15	1,94,090	1,91,640	1,88,300
1187	PIPEFITTING	Anupam Steel (India)	26-Jun-24	0	15	2,75,240	2,71,765	2,67,000
1188	PIPEFITTING	Anupam Steel (India)	26-Jun-24	0	15	59,385	58,635	57,600
1189	PIPEFITTING	Anupam Steel (India)	26-Jun-24	0	15	63,109	62,312	61,200
1190	CS GLOBE VALVE END CONNECTION ASA 150#	Arihant Enterprise	26-Jun-24	0	15	1,49,280	1,47,396	1,44,800
1191	STRUCTURAL STEEL	BAFNA METAL CORPORATION	26-Jun-24	0	15	2,34,973	2,32,006	2,27,900
1192	Microcomputer based motor protection device (µMPD)	Chandan Enterprises	26-Jun-24	0	15	29,050	28,683	28,200
1193	PRESSURE GAUGE ,	Chandan Enterprises	26-Jun-24	0	15	24,500	24,191	23,800
1194	FLP AHU- 601-602-603-604	Citizen Industries Private Limited	26-Jun-24	0	20	20,00,000	19,74,753	19,55,000
1195	MPPIV CAPEX- STRUCTURE UNLOADING WORK	DOSTI FABRICATORS	26-Jun-24	0	15	16,004	15,802	15,500
1196	1st R A BILL FOR MPPIV PROJECT WORK	DOSTI FABRICATORS	26-Jun-24	0	15	4,88,718	4,82,548	4,74,100
1197	SUPPLY OF SS 316 1.0 KL CAPACITY CYLINDRICAL, VERTICAL RECEIVER WITH 10% TORI SPHERICAL DISHED ENDS, MANHOLE , NOZZLES & SS 304 LEGS ARRANGEMENT	Fine Fab Private Limited	26-Jun-24	0	20	18,15,000	17,92,089	17,74,200
1198	MS JACKET REPLACEMENT FOR 6KL REACTORS R607 & R608	Gurukrupa Engineers Pvt.Ltd	26-Jun-24	0	20	8,50,000	8,39,270	8,30,900
1199	HARDWEAR ITEM	Gurukrupa Engineers Pvt.Ltd	26-Jun-24	0	15	1,50,000	1,48,107	1,45,500
1200	7.5 HP 1500 RPM FLP FLG MOUNTED IE3 MOTOR FRAME 132M MAKE CGL	Hemant Trading Company Pvt Ltd	26-Jun-24	0	15	1,11,000	1,09,599	1,07,700
1201	PIPE FITTINGS	Hindalco Metal Industries	26-Jun-24	0	15	42,020	41,490	40,800
1202	HARDWEAR ITEM	Hindalco Metal Industries	26-Jun-24	0	15	35,000	34,593	34,000

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1203	PIPE FITTINGS	Hindalco Metal Industries	26-Jun-24	0	15	1,00,305	99,039	97,300
1204	HARDWEAR ITEM	Hindalco Metal Industries	26-Jun-24	0	15	55,759	55,055	54,100
1205	DOOR INERLOCKING SYSTEM 600 HD	Instec India	26-Jun-24	0	15	63,200	62,402	61,300
1206	EXISTING DUCTING REMOVING WORK	K.C.ENTERPRISES	26-Jun-24	0	15	65,269	64,445	63,300
1207	EXISTING DUCTING REMOVING WORK	K.C.ENTERPRISES	26-Jun-24	0	15	58,860	58,117	57,100
1208	SS BALL VALVE	National Enterprises	26-Jun-24	0	15	1,06,790	1,05,442	1,03,600
1209	CS BALL VALVE FULL BORE BODY MS BALL SS304 END CONNECTION ASA 150# SORF	National Enterprises	26-Jun-24	0	15	1,47,860	1,45,994	1,43,400
1210	SS 316 BALL VALVE TYPE : FULL BORE, THREDED BALL VALVE MOC OF BODY : SS 316L MOC OF BALL : SS 316L SS HANDLE 15 NB	National Enterprises	26-Jun-24	0	15	6,480	6,398	6,300
1211	40NB CS BALL VALVE FULL BORE BODY MS BALL SS304 END CONNECTION ASA 150# SORF	National Enterprises	26-Jun-24	0	15	64,236	63,425	62,300
1212	50NB CS BALL VALVE FULL BORE BODY MS BALL	National Enterprises	26-Jun-24	0	15	52,500	51,837	50,900
1213	50NB CS BALL VALVE FULL BORE BODY MS BALL SS304 END CONNECTION ASA 150# SORF	National Enterprises	26-Jun-24	0	15	1,05,000	1,03,675	1,01,900
1214	1/2" SS304 BSP THREADED BALL VALVE	National Enterprises	26-Jun-24	0	15	44,550	43,988	43,200
1215	CS BALL VANLE	National Enterprises	26-Jun-24	0	15	70,000	69,116	67,900
1216	S S 316 STATIC PASSBOX (FLP)	NEXGEN PHARMATECH	26-Jun-24	0	15	4,84,780	4,78,660	4,70,200
1217	HARDWEAR ITEM	NEXGEN PHARMATECH	26-Jun-24	0	15	9,98,375	9,85,772	9,68,400
1218	5 KL HDPE CONICAL TANK WITHOUT MS SUPPORT STRUCUTRE	Nitco Watertech & Industrial Concepts	26-Jun-24	0	20	84,150	83,088	82,300
1219	PAINT	Paintex Coating Solution	26-Jun-24	0	15	48,680	48,065	47,200
1220	MPP IV PLANT OLD DUCTING REMOVING WORK	PRIYANKA INSULATION	26-Jun-24	0	15	17,916	17,690	17,400
1221	THERMAL INSULATION	S V Engineering & Consultancy Services	26-Jun-24	0	15	25,920	25,593	25,100
1222	G I DUCTING IN 22 SWG & 24 SWG	S V Engineering & Consultancy Services	26-Jun-24	0	15	10,47,000	10,33,783	10,15,600
1223	G I DUCTING IN 24 SWG	S V Engineering & Consultancy Services	26-Jun-24	0	15	6,19,000	6,11,186	6,00,400
1224	THERMAL INSULATION - MPP IV	S V Engineering & Consultancy Services	26-Jun-24	0	15	5,82,330	5,74,979	5,64,900



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1225	THERMAL INSULATION	S V Engineering & Consultancy Services	26-Jun-24	0	15	2,53,545	2,50,344	2,45,900
1226	PCGI WALL PANEL 80 MM - 01 NOS	S V Engineering & Consultancy Services	26-Jun-24	0	15	10,76,629	10,63,038	10,44,300
1227	ALU.POWDERCOATED R50 COVING	S V Engineering & Consultancy Services	26-Jun-24	0	15	1,45,400	1,43,565	1,41,000
1228	HARDWEAR ITEM	S V Engineering & Consultancy Services	26-Jun-24	0	15	5,15,367	5,08,861	4,99,900
1229	HARDWEAR ITEM	S V Engineering & Consultancy Services	26-Jun-24	0	15	2,95,849	2,92,114	2,87,000
1230	HARDWEAR ITEM	Sateri Enterprises	26-Jun-24	0	15	21,488	21,217	20,800
1231	MPPIV RENNOVATION-STRUCTURE UNLOADING	SHIV SAMARTH ENTERPRISES	26-Jun-24	0	15	12,649	12,490	12,300
1232	FLANGE TYPE FILTER	SIGMA AIR FILTERS	26-Jun-24	0	15	86,118	85,031	83,500
1233	PIPEFITTING	Sumeet Products	26-Jun-24	0	15	50,553	49,915	49,000
1234	STRUCTURAL STEEL	SWASTIK TRADERS - CAPITAL	26-Jun-24	0	15	6,39,493	6,31,420	6,20,300
1235	HARDWEAR ITEM	SWASTIK TRADERS - CAPITAL	26-Jun-24	0	15	55,334	54,636	53,700
1236	PIPE FITTINGS	SWASTIK TRADERS - CAPITAL	26-Jun-24	0	15	72,690	71,772	70,500
1237	PIPEFITTING	SWASTIK TRADERS - CAPITAL	26-Jun-24	0	15	1,74,263	1,72,063	1,69,000
1238	MPP IV PLANT PIPE LINE, STRUCTURE & EQUIPMENT DISMENTLING WORK	SHREYA ENTERPRISES	26-Jun-24	0	15	2,25,369	2,22,524	2,18,600
1239	T616 MIPA TANK & LINES INSLN WORK	K.C.ENTERPRISES	26-Jun-24	0	20	58,708	57,967	57,400
1240	Fabrication work of MS & SS	SHIV SAMARTH ENTERPRISES	26-Jun-24	0	15	1,34,455	1,32,758	1,30,400
1241	Fabrication work of MS & SS	SHIV SAMARTH ENTERPRISES	26-Jun-24	0	15	9,842	9,717	9,500
1242	Machining Jobs	S K Engineering-New	26-Jun-24	0	15	32,083	31,678	31,100
1243	Machining Jobs	Super Mechanical Seal Pvt Ltd	26-Jun-24	0	15	47,500	46,900	46,100
1244	G I EARTHING PATTI	Chandan Enterprises	26-Jun-24	0	15	34,600	34,163	33,600
1245	6 KL SS REACTOR R802 MS JACKETING WORK	Gurukrupa Engineers Pvt.Ltd	26-Jun-24	0	20	3,50,000	3,45,582	3,42,100
1246	NOZZLE FLANGES REPLACEMENT FOR REACTOR R-802	Gurukrupa Engineers Pvt.Ltd	26-Jun-24	0	20	35,100	34,657	34,300
1247	TUBULAR LEVEL INDICATOR	FLOWCON EQUIPMENTS	26-Jun-24	0	15	54,783	54,091	53,100
1248	CAPEX MPP IV -PIPES & PIPE FITTINGS	Hindalco Metal Industries	26-Jun-24	0	15	55,581	54,879	53,900
1249	WALL PANEL	S V Engineering & Consultancy Services	26-Jun-24	0	15	9,77,520	9,65,180	9,48,200
1250	PIPEFITTING	Bhagalaxmi Steel & Engg.Co	26-Jun-24	0	15	3,22,755	3,18,681	3,13,100
1251	PIPE FITTINGS	Bhagalaxmi Steel & Engg.Co	26-Jun-24	0	15	28,650	28,288	27,800
1252	MECHANICAL SEAL & SPARES, FOR ANFD - 601 IN MPP - IV	Super Mechanical Seal Pvt Ltd	26-Jun-24	0	20	1,77,200	1,74,963	1,73,200



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S. No.	Description	Particulars	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
1253	G I NUT & BOLT WITH WASHER 5/8" X 3"	Bhagalaxmi Steel & Engg.Co	26-Jun-24	0	15	63,700	62,896	61,800
1254	PIPEFITTING	Bhagalaxmi Steel & Engg.Co	26-Jun-24	0	15	5,79,744	5,72,426	5,62,400
1255	MPP IV PLANT PIPE LINE, STRUCTURE & EQUIPMENT DISMANTLING WORK	Shreya Enterprises	26-Jun-24	0	15	2,25,954	2,23,102	2,19,200
1256	PIPEFITTING	SWASTIK TRADERS - CAPITAL	26-Jun-24	0	15	1,73,366	1,71,178	1,68,200
1257	PIPEFITTING	SWASTIK TRADERS - CAPITAL	26-Jun-24	0	15	1,00,988	99,713	98,000
1258	HARDWEAR ITEM	Asian Traders	26-Jun-24	0	15	71,050	70,153	68,900
1259	FLAME PROOF HUNDI LAMP SUITABLE	Chandan Enterprises	26-Jun-24	0	15	11,880	11,730	11,500
1260	FLAMEPROOF CLEAN ROOM 1 PHASE 3 PIN 32 A SOCKET	Asian Traders	26-Jun-24	0	15	68,150	67,290	66,100
1261	HARDWEAR ITEM	Sumeet Products	26-Jun-24	0	15	28,612	28,251	27,800
1262	HARDWEAR ITEM	Sumeet Products	26-Jun-24	0	15	41,418	40,895	40,200
1263	S S 316 BALL VALVE	National Enterprises	26-Jun-24	0	15	13,700	13,527	13,300
1264	INSULATION REMOVAL- RCVD RECEIVER,R601,2,3 VAPUR COLUMN,UTILITY LINES INSULATION	K. C. ENTERPRISES	26-Jun-24	0	15	12,529	12,371	12,200
1265	DYNAMIC PASSBOX MODIFICATION WORK PLANT MPP IV	NEXGEN PHARMATECH	26-Jun-24	0	15	64,000	63,192	62,100
1266	MACHINING JOBS-CAPEX PLANT-MPPIV,G1	S K Engineering-New	26-Jun-24	0	15	32,854	32,439	31,900
1267	CENTRIFUGE MACHINE LIFTING BAG TYPE WITH FULL BODY OPENING	Nima Engineering Pvt. Ltd.	26-Jun-24	0	20	21,50,000	21,22,860	21,01,600
1268	S S BARREL NIPPLE 1/2" X 6"	MAHENDRA GENERAL STORE	26-Jun-24	0	15	1,350	1,333	1,300
1269	HVAC SYSTEM MATERIAL	S V Engineering & Consultancy Services	26-Jun-24	0	15	15,600	15,403	15,100
1270	HVAC SYSTEM MATERIAL	S V Engineering & Consultancy Services	26-Jun-24	0	15	4,87,610	4,81,455	4,73,000
1271	SS BUFFING WORK PLANT MPP IV	Super Buffing Center	26-Jun-24	0	15	17,708	17,484	17,200
1272	SS BUFFING WORK LABOUR CHARGE PLANT-MPP IV	Super Buffing Center	26-Jun-24	0	15	20,328	20,071	19,700
1273	CAPEX MPP IV - HARDWARE MATERIAL	Bhagalaxmi Steel & Engg.Co	26-Jun-24	0	15	12,800	12,638	12,400
1274	FLP LIGHT FITTING FOR CLEAN ROOM WITH COVER 45 W	Asian Traders	26-Jun-24	0	15	36,600	36,138	35,500
1275	S S 316 L SIGHT GLASS F/E SIZE : 100 NB X 150#	Anupam Steel (India)	26-Jun-24	0	15	19,128	18,887	18,600
1276	PIPEFITTING	Anupam Steel (India)	26-Jun-24	0	15	1,72,940	1,70,757	1,67,800
1277	CHEMFLOW CS GLOBE STEAM VALVE F/E ASA 150# 40 NB	National Enterprises	26-Jun-24	0	15	97,410	96,180	94,500



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1278	MAGNEHELIC GAUGES WITH S S PLATE	S V Engineering & Consultancy Services	26-Jun-24	0	15	60,000	59,243	58,200
1279	SS 316L FLEXIBLE PIPE (50NB X 500MM) 50 NB	S S INSTRUMENTS & CONTROLS	26-Jun-24	0	15	13,095	12,930	12,700
1280	CHEMFLOW S S 316 BALL VALVE 3PC DESIGN ASA 150# 25 NB	National Enterprises	26-Jun-24	0	15	1,07,202	1,05,849	1,04,000
1281	PIPE FITTING	Bhagalaxmi Steel & Engg.Co	26-Jun-24	0	15	2,12,210	2,09,531	2,05,800
1282	CAPEX-MPP IV AREA ELECTRO POLISHING	Sumeet Products	26-Jun-24	0	15	88,738	87,618	86,100
1283	EXHUAST HOOD WITH DAMPER & PIPE	NEXGEN PHARMATECH	26-Jun-24	0	15	90,282	89,142	87,600
1284	CAPEX-MPP IV AREA ELECTRO POLISHING	Sumeet Products	26-Jun-24	0	15	35,052	34,610	34,000
1285	CAPEX-MPP IV AREA ELECTRO POLISHING	Sumeet Products	26-Jun-24	0	15	82,901	81,855	80,400
1286	II nd RA BILL -CAPEX MPP IV	DOSTI FABRICATORS	26-Jun-24	0	15	4,66,363	4,60,476	4,52,400
1287	5/8" X 6" NUT & BOLT WITH DOUBLE NUT MOC SS316	Bhagalaxmi Steel & Engg.Co	26-Jun-24	0	15	3,360	3,318	3,300
1288	GI Nut & Bolt with washer, 5/8" X 3"	Bhagalaxmi Steel & Engg.Co	26-Jun-24	0	15	26,700	26,363	25,900
1289	S S CROSS OVER BENCH	S.P.Products	26-Jun-24	0	15	34,650	34,213	33,600
1290	25 NB SS 316 Ball Valve Type : Full bore, Three piece design ball valve End connection : ASA150# SORF Flanged end MOC of body : SS 316 MOC of Ball : SS 316 SS Handle	National Enterprises	26-Jun-24	0	15	46,624	46,035	45,200
1291	"POWERFULL" Brand Stainless Steel Geared Trolley with all SS304	BAKELITE ELECTRICAL MFG. CO. PVT. LTD.	26-Jun-24	0	15	1,30,700	1,29,050	1,26,800
1292	S S 304 PLATFORM WITH ONE STEP	Promp+Tech Pharma Equipments India Pvt.Ltd	26-Jun-24	0	15	1,43,200	1,41,392	1,38,900
1293	DEBRIS SHIFTING BY DUMPER & JCB m/c AT MPP IV PLANT	Kanchan Construction	26-Jun-24	0	15	4,000	3,950	3,900
1294	DEBRIS SHIFTING BY DUMPER & JCB m/c AT MPP IV PLANT	Kanchan Construction	26-Jun-24	0	15	28,000	27,647	27,200
1295	SS BUFFING WORK AT MPP IV PLANT	Super Buffing Center	26-Jun-24	0	15	76,355	75,391	74,100
1296	SS BUFFING WORK LABOUR CHARGE PLANT-MPP IV	Super Buffing Center	26-Jun-24	0	15	52,477	51,815	50,900
1297	S S PIPE 73051221	NEXGEN PHARMATECH	26-Jun-24	0	15	24,699	24,387	24,000
1298	6 KL SS316L STORAGE TANK (JKT & INSULATED)	Perseverance Industries India Pvt Ltd	26-Jun-24	0	20	11,60,000	11,45,357	11,33,900



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S. No.	Description	Particulars	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
1299	MPP IV PLANT PIPE LINE & STRUCTURE FABRICATION WORK,EQUIPMENT SHIFTING & INSTALLATION.	Shreya Enterprises	26-Jun-24	0	15	4,55,699	4,49,947	4,42,000
1300	MPP IV PLANT PIPE LINE & STRUCTURE FABRICATION WORK,EQUIPMENT SHIFTING & INSTALLATION.	Shreya Enterprises	26-Jun-24	0	15	7,17,651	7,08,592	6,96,100
1301	P U WHEEL	MAHENDRA GENERAL STORE	26-Jun-24	0	15	14,170	13,991	13,700
1302	HARDWARE MATERIAL	MAHENDRA GENERAL STORE	26-Jun-24	0	15	8,480	8,373	8,200
1303	HARDWEAR ITEM	MAHENDRA GENERAL STORE	26-Jun-24	0	15	4,160	4,107	4,000
1304	M. S. PANEL ENCLOSURE , IP : 42 COLOUR 7035	DPM Instruments Pvt.Ltd	26-Jun-24	0	15	2,15,000	2,12,286	2,08,600
1305	FLEXI WEIGH FLAME PROOF INDICATOR	Jay Instruments & Systems Pvt.Ltd	26-Jun-24	0	15	53,188	52,517	51,600
1306	Ill rd RA BILL FOR MPPIV PROJECT WORK	DOSTI FABRICATORS	26-Jun-24	0	15	7,12,522	7,03,528	6,91,100
1307	S S NUT BOLT 3/8" X 4"	MAHENDRA GENERAL STORE	26-Jun-24	0	15	900	889	875
1308	SS DRAIN TRAP (DOUBLE SEAL)	S.P.Products	26-Jun-24	0	15	20,000	19,748	19,400
1309	S. S. Status Board Material :- made in SS 304 Qlty, back side sheet with top back side wall mounting arrangement, front side openable door with knob, inside magnet lock & clip. As per sketch attached. Finish :- Mirror Polish & Argon Welding Size :- 320 * 50 * 400mm ht Sketch No. : SP/1156/23-24	Prompt+Tech Pharma Equipments India Pvt.Ltd	26-Jun-24	0	15	68,200	67,339	66,200
1310	HYDRAULIC CYLINDER REPAIRING WORK FOR ANFD 601	ALI MOTOR GARAGE	26-Jun-24	0	20	20,720	20,458	20,300
1311	SIDE MOUNTED TUBULAR LEVEL INDICATOR	K. C. ENTERPRISES	26-Jun-24	0	15	11,135	10,994	10,800
1312	SIDE MOUNTED TUBULAR LEVEL INDICATOR	K. C. ENTERPRISES	26-Jun-24	0	15	12,430	12,273	12,100
1313	VFD FOR REACTOR	K. C. ENTERPRISES	26-Jun-24	0	20	90,810	89,664	88,800
1314	1/2" BSP SS304 NEEDLE VALVE THREADED (F) BSP	K. C. ENTERPRISES	26-Jun-24	0	15	10,000	9,874	9,700
1315	MPP IV CAPEX PLANT CIVIL WORK	K. C. ENTERPRISES	26-Jun-24	0	15	8,64,831	8,53,914	8,38,900



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1316	MPP IV PLANT EQUIPMENT ERECTION REMOVING & PIPE LINE FABRICATION	K. C. ENTERPRISES	26-Jun-24	0	15	4,57,959	4,52,178	4,44,200
1317	CAPEX -MPP IV INSULATION WORK - VI th RA BILL	K. C. ENTERPRISES	26-Jun-24	0	15	4,33,776	4,28,300	4,20,800
1318	CAPEX -MPP IV INSULATION WORK - VI th RA BILL	K. C. ENTERPRISES	26-Jun-24	0	15	7,89,557	7,79,590	7,65,900
1319	IV th & FINAL RA BILL FOR MPP IV PROJECT	DOSTI FABRICATORS	26-Jun-24	0	15	82,022	80,987	79,600
1320	PATENTED INLINE CONICAL FILTER WITH SS316 HOUSING	KUMAR PROCESS CONSULTANTS & CHEMICALS PVT LTD	26-Jun-24	0	15	41,925	41,396	40,700
1321	REMOVING PARTITION & DUCTING WORK FOR MPP IV PLANT	S V Engineering & Consultancy Services	26-Jun-24	0	15	40,248	39,740	39,000
1322	SS Ball Value	National Enterprises	26-Jun-24	0	15	25,000	24,684	24,300
1323	DINAMIC OIL SPA MAKE GEARBOX	Saheel Drivetech	26-Jun-24	0	15	1,87,638	1,85,269	1,82,000
1324	SS 316 NUT BOLT	Anupam Steel (India)	26-Jun-24	0	15	5,800	5,727	5,600
1325	CHEMFLOW SS 316L BALL VALVE	National Enterprises	26-Jun-24	0	15	22,050	21,772	21,400
1326	CAPEX PIPE FITTINGS	Suresh Steel & Tubes	26-Jun-24	0	15	49,419	48,795	47,900
1327	CAPEX PIPE FITTINGS	Suresh Steel & Tubes	26-Jun-24	0	15	5,88,943	5,81,509	5,71,300
1328	NEW BOILER STORE MATERIAL UNLOADING WORK	Shreya Enterprises	26-Jun-24	0	20	1,319	1,302	1,300
1329	UNLOADING WORK	Shreya Enterprises	26-Jun-24	0	15	660	651	600
1330	VACUUM PUMP EJECTOR SYSTEM	H.K.Industries	26-Jun-24	0	15	1,94,500	1,92,045	1,88,700
1331	EP LINEPROVISION FROM SPARKLER FILTER	Sumeet Products	26-Jun-24	0	15	81,376	80,349	78,900
1332	SS BUFFING WORK PLANT- NEW BOILER	Super Buffing Center	26-Jun-24	0	20	7,475	7,381	7,300
1333	PIPE FITTING	Bhagalaxmi Steel & Engg.Co	26-Jun-24	0	15	62,800	62,007	60,900
1334	WEIGHTING BALANCE FLEXI WEIGHT	Jay Instruments & Systems Pvt.Ltd	26-Jun-24	0	15	1,02,398	1,01,105	99,300
1335	SCALE OF FACILITY LINE COLD INSULATION WORK	PRIYANKA INSULATION	26-Jun-24	0	15	2,08,235	2,05,606	2,02,000
1336	PIPE FITTING	Bhagalaxmi Steel & Engg.Co	26-Jun-24	0	15	72,011	71,101	69,900
1337	PIPE FITTING	Bhagalaxmi Steel & Engg.Co	26-Jun-24	0	15	51,465	50,815	49,900
1338	S S ANCHOR FASTNER	Bhagalaxmi Steel & Engg.Co	26-Jun-24	0	15	5,750	5,677	5,600
1339	PPGI ROOF SHEET	Suresh Steel & Tubes	26-Jun-24	0	15	2,91,025	2,87,351	2,82,300
1340	CONNECTOR	S S INSTRUMENTS & CONTROLS	26-Jun-24	0	15	34,620	34,183	33,600
1341	HORIZONTAL CENTRIFUGAL PUMP	VIJAY ENGINEERING & MACHINERY COMPANY	26-Jun-24	0	15	1,24,819	1,23,243	1,21,100
1342	PUFF PARTITION WORK - FOR MATERIAL	S V Engineering & Consultancy Services	26-Jun-24	0	20	15,53,917	15,34,301	15,19,000



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1343	NEW BOILER FIRE HYDRENT LINE WORK	SHIV SAMARTH ENTERPRISES	26-Jun-24	0	20	21,354	21,084	20,900
1344	COMPUND WALL	SHIV SAMARTH ENTERPRISES	26-Jun-24	0	15	68,889	68,019	66,800
1345	HAMMER CI SLUCE VALVE	National Enterprises	26-Jun-24	0	15	1,13,840	1,12,403	1,10,400
1346	NLOADING WORK	Shreya Enterprises	26-Jun-24	0	15	16,150	15,946	15,700
1347	UNLOADING WORK	Shreya Enterprises	26-Jun-24	0	15	2,638	2,605	2,600
1348	PIPEFITTING	Anupam Steel (India)	26-Jun-24	0	15	63,346	62,547	61,400
1349	S.S PLATFORM TROLLY	S.P.Products	26-Jun-24	0	15	13,000	12,836	12,600
1350	S.S PADDLE DUSTBIN	S.P.Products	26-Jun-24	0	15	16,740	16,529	16,200
1351	PFA LINED BALL VALVE KSM II	Super Scientific Works Pvt.Ltd	26-Jun-24	0	15	51,779	51,125	50,200
1352	BILL NO DF/MHD/06 DT 06.05.2024 TDS ON 20942 @2% RS.419/- PO NO KOP/MHD/ARC/MAINT/43 DT 06.10.22 ROUTINE MAINTENANCE WORK	DOSTI FABRICATORS	26-Jun-24	0	15	20,942	20,678	20,300
1353	S S 316 BALL VALVE	National Enterprises	26-Jun-24	0	15	31,062	30,670	30,100
1354	MS NUT BOLT	Bhagalaxmi Steel & Engg.Co	26-Jun-24	0	15	10,700	10,565	10,400
1355	RADER TYPE LEVEL TRANSMITTER WITH ACCESSORIES	Endress+Hauser (India) Private Limited	26-Jun-24	0	15	1,69,000	1,66,867	1,63,900
1356	HARDWEAR ITEM	Endress+Hauser (India) Private Limited	26-Jun-24	0	15	2,00,000	1,97,475	1,94,000
1357	ELECTRICALS ITEM	Asian Traders	26-Jun-24	0	15	48,050	47,443	46,600
1358	ELECTRO POLISHING	Sumeet Products	26-Jun-24	0	15	23,402	23,107	22,700
1359	3000 RPM MOTOR, FLAMEPROOF FLANGE MOUNTED	Hemant Trading Company Pvt Ltd	26-Jun-24	0	15	16,172	15,968	15,700
1360	VFD MAKE ABB MODEL	Asian Traders	26-Jun-24	0	15	47,200	46,604	45,800
1361	FABRICATION WORK	AMOL ENTERPRISES	26-Jun-24	0	15	27,336	26,991	26,500
1362	ECHTROL DISPLACER TYPE MAGNETIC LEVEL SWITCH	Pune Techtrol Pvt Ltd	26-Jun-24	0	15	30,518	30,133	29,600
1363	PPGI ROOF SHEET COLOUR BLUE MAKE JSW THK	Suresh Steel & Tubes	26-Jun-24	0	15	2,91,025	2,87,351	2,82,300
1364	3D & 2D CORNER FOR MPP III NEW FBD AREA	S V Engineering & Consultancy Services	26-Jun-24	0	15	25,350	25,030	24,600
1365	HOT WATER SYSTEM LOW PRESSURE SYSTEM	HRS Process System Ltd	26-Jun-24	0	15	7,90,000	7,80,028	7,66,300
1366	SS FLEXIBLE HOSE	Shiv Shakti Steel & Alloys	26-Jun-24	0	15	56,100	55,392	54,400
1367	FABRICATION WORK	DOSTI FABRICATORS	26-Jun-24	0	15	45,935	45,355	44,600
1368	FABRICATION WORK	DOSTI FABRICATORS	26-Jun-24	0	15	27,174	26,831	26,400
1369	FABRICATION WORK	DOSTI FABRICATORS	26-Jun-24	0	15	7,020	6,931	6,800
1370	FABRICATION WORK	DOSTI FABRICATORS	26-Jun-24	0	15	2,479	2,448	2,400
1371	FBD GMP CONTACT PART & NON CONTACT PART	Sadhi Pharma	26-Jun-24	0	20	15,59,300	15,39,617	15,24,200
1372	ALUMINIUM POWDERCOATED COVING	S V Engineering & Consultancy Services	26-Jun-24	0	15	81,000	79,978	78,600
1373	SUPPLY OF MAGNELIC TM GUAGE	S V Engineering & Consultancy Services	26-Jun-24	0	15	22,500	22,216	21,800

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1374	SUPPLY OF MAGNELIC GUAGE	S V Engineering & Consultancy Services	26-Jun-24	0	15	37,500	37,027	36,400
1375	FLAMEPROOF STATION	DPM Instruments Pvt.Ltd	26-Jun-24	0	15	62,000	61,217	60,100
1376	VIEW PANEL	S V Engineering & Consultancy Services	26-Jun-24	0	15	2,37,312	2,34,316	2,30,200
1377	M S CHEQURED PLATE	Suresh Steel & Tubes	26-Jun-24	0	15	57,670	56,942	55,900
1378	PPGI ROOF SHEET	Suresh Steel & Tubes	26-Jun-24	0	15	3,06,225	3,02,359	2,97,000
1379	SS DRAIN TRAP	S.P.Products	26-Jun-24	0	15	8,400	8,294	8,100
1380	FLP GLAND 3/4 WITH TC	Chandan Enterprises	26-Jun-24	0	15	37,400	36,928	36,300
1381	RTD SENSOR	Chandan Enterprises	26-Jun-24	0	15	12,590	12,431	12,200
1382	HP COMPRESSOR	Qualitech Industrial Products	26-Jun-24	0	20	20,07,000	19,81,665	19,61,800
1383	PIPEFITTING MATERIAL	Suresh Steel & Tubes	26-Jun-24	0	15	2,12,003	2,09,326	2,05,600
1384	PIPEFITTING MATERIAL	Hindalco Metal Industries	26-Jun-24	0	15	1,26,913	1,25,311	1,23,100
1385	BOILER MPPIV	SHIV SAMARTH ENTERPRISES	26-Jun-24	0	20	1,21,228	1,19,698	1,18,500
1386	FABRICATION WORK	DOSTI FABRICATORS	26-Jun-24	0	15	7,914	7,814	7,700
1387	FABRICATION WORK	DOSTI FABRICATORS	26-Jun-24	0	15	693	685	675
1388	FABRICATION WORK	DOSTI FABRICATORS	26-Jun-24	0	15	5,936	5,861	5,800
1389	MAINTENANE WORK	DOSTI FABRICATORS	26-Jun-24	0	15	41,255	40,734	40,000
1390	MAINTENANE WORK	DOSTI FABRICATORS	26-Jun-24	0	15	78,943	77,946	76,600
1391	PIPELINE MAGNET	Sonal Magnetics	26-Jun-24	0	15	2,86,000	2,82,390	2,77,400
1392	SS FIEXIBLE HOSE	K. C. ENTERPRISES	26-Jun-24	0	15	18,700	18,464	18,100
1393	STRUCTURAL STEEL	K. C. ENTERPRISES	26-Jun-24	0	15	2,10,030	2,07,379	2,03,700
1394	BALL VALVE ASA	K. C. ENTERPRISES	26-Jun-24	0	15	3,914	3,865	3,800
1395	GATE VALVE	K. C. ENTERPRISES	26-Jun-24	0	15	54,000	53,318	52,400
1396	JCM M/C ON RENT	K. C. ENTERPRISES	26-Jun-24	0	15	7,370	7,277	7,100
1397	MACHINING JOBS CAPEX- MPP IV , NEW BOILER , & NEW BOILER	K. C. ENTERPRISES	26-Jun-24	0	20	17,854	17,629	17,500
1398	ESICCANT TYPE AIR DRYER	K. C. ENTERPRISES	26-Jun-24	0	20	5,25,000	5,18,373	5,13,200
1399	PRESSURE GUAGES	Delta Engineering	26-Jun-24	0	15	31,100	30,707	30,200
1400	BALL VALVE FULL BORE ASA 150 F/E	National Enterprises	26-Jun-24	0	15	84,502	83,435	82,000
1401	KIRLOSKAR MAKE BARE PUMP	VIJAY ENGINEERING & MACHINERY COMPANY	26-Jun-24	0	15	43,000	42,457	41,700
1402	KIRLOSKAR MAKE BARE PUMP	VIJAY ENGINEERING & MACHINERY COMPANY	26-Jun-24	0	15	27,000	26,659	26,200
1403	DIAPHRAGM PUMP	Price Pumps Pvt.Ltd.	26-Jun-24	0	15	43,750	43,198	42,400
1404	VIBRA PRECISION BALANCE	Jay Instruments & Systems Pvt.Ltd	26-Jun-24	0	15	79,000	78,003	76,600
1405	BILL NO 0004 DT 23.04.2024 TDS ON 305788 @2% RS.6116/- PO NO KOP/MHD/ARC/MAINT/55 DT 16.03.2021	K.C.ENTERPRISES	26-Jun-24	0	15	3,05,788	3,01,928	2,96,600
1406	HARDWEAR ITEM	Hindalco Metal Industries	26-Jun-24	0	15	30,474	30,089	29,600
1407	ROUTINE MAINT WORK	SHIV SAMARTH ENTERPRISES	26-Jun-24	0	15	1,02,903	1,01,604	99,800
1408	REPLACEMENT UTILITY LINE -UP MODIFICATION WORK	SHIV SAMARTH ENTERPRISES	26-Jun-24	0	15	2,13,772	2,11,074	2,07,400
1409	ROUTINE MAINTENANCE WORK	SHIV SAMARTH ENTERPRISES	26-Jun-24	0	15	57,659	56,931	55,900



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1410	USPARES	Qualitech Industrial Products	26-Jun-24	0	15	1,25,255	1,23,674	1,21,500
1411	DOUBLE ACTING PNEUMATIC ROTARY	Airmax Automation	26-Jun-24	0	15	47,600	46,999	46,200
1412	PIPEFITTING	Anupam Steel (India)	26-Jun-24	0	15	1,96,200	1,93,723	1,90,300
1413	ABB MAKE VFD	Perfect Automation Systems	26-Jun-24	0	15	95,000	93,801	92,200
1414	SIDE MOUNTED TUBELAR LEVEL INDICATOR	FLOWCON EQUIPMENTS	26-Jun-24	0	15	21,250	20,982	20,600
1415	MS GLASS LINED VALVE ASSEMBLY	Payal Engineers	26-Jun-24	0	15	60,000	59,243	58,200
1416	BLUE STAR AC 2 TON	HARI OM ELECTRONICS	18-May-24	0	10	2,24,400	2,20,428	2,14,300
1417	SUPPLY BORE WELL- INSTALLATION OF CHEMICAL EARTHING & COMMISSIONING	SAMRUDDHI ENTERPRISES	26-Jun-24	0	15	70,000	69,116	67,900
1418	FLP CLEAN ROOM DOWN LIGHT FITTING LED 45W	Asian Traders	26-Jun-24	0	15	1,22,000	1,20,460	1,18,300
1419	FLP/WP Distribution Box,Lighting DB with ON/OFF Switch	Chandan Enterprises	26-Jun-24	0	15	51,625	50,973	50,100
1420	MPP IV PLANT CABLE REMOVING & LAYING WORK	SINDHU ENGINEERING SERVICES	26-Jun-24	0	15	1,00,027	98,765	97,000
1421	VACCUME GAUGE	Chandan Enterprises	26-Jun-24	0	15	38,835	38,345	37,700
1422	FLAMEPROOF DOWN LIGHT FITTING 45 W SUITABLE	Chandan Enterprises	26-Jun-24	0	15	1,05,000	1,03,675	1,01,900
1423	FLAMEPROOF DOWN LIGHT FITTING 45 W SUITABLE FOR GAS GROUP IIA IIB MAKE NEMA OR OTHER STANDARD HAVING 2 YEARS GUARANTEES	Chandan Enterprises	26-Jun-24	0	15	52,500	51,837	50,900
1424	MPP IV ELECTRICAL PROJECT WORK	SAMRUDDHI ENTERPRISES	26-Jun-24	0	15	1,31,108	1,29,453	1,27,200
1425	MPP IV ELECTRICAL PROJECT WORK	SAMRUDDHI ENTERPRISES	26-Jun-24	0	15	6,30,223	6,22,268	6,11,300
1426	Calbe	TEGH CABLES (INDIA) PVT LTD	26-Jun-24	0	15	3,77,624	3,72,857	3,66,300
1427	FLAMEPROOF CLEAN ROOM LIGHT SWITCH	Chandan Enterprises	26-Jun-24	0	15	68,701	67,834	66,600
1428	FLAME PROOF DOWN LIGHT 45W SUITABLE	Chandan Enterprises	26-Jun-24	0	15	1,05,000	1,03,675	1,01,900
1429	INSPECTION	TWINKLE ELECTRICALS	26-Jun-24	0	15	40,000	39,495	38,800
1430	G 1 PLANT PUMP S BLOWER CABLE LAYING & TERMINATION , CABLE TRAY FITTING	SINDHU ENGINEERING SERVICES	26-Jun-24	0	15	22,274	21,993	21,600



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1431	G 1 PLANT PUMP S BLOWER CABLE LAYING & TERMINATION , CABLE TRAY FITTING	SINDHU ENGINEERING SERVICES	26-Jun-24	0	15	13,666	13,493	13,300
1432	LAMEPROOF DOWN LIGHT FITTING 45W SUITABLE FOR GAS GROUP IIA & IIB	Chandan Enterprises	26-Jun-24	0	15	26,250	25,919	25,500
1433	AIR CURTAIN 1 MTR BETA SS WITH 0.25 HP SINGLE PHASE FLP MOTOR	TECHNOCRATS	26-Jun-24	0	15	33,846	33,419	32,800
1434	KVA ISOLATION Work	Accutech Power Solutions Pvt Ltd	26-Jun-24	0	15	1,29,000	1,27,372	1,25,100
1435	COPPER EARTHING CABLE	Aakash Powertech Pvt Ltd.	26-Jun-24	0	15	23,900	23,598	23,200
1436	POLYCAB CABLES	TEGH CABLES (INDIA) PVT LTD	26-Jun-24	0	15	1,44,400	1,42,578	1,40,100
1437	ELECTIRCAL & INSTRUMENTAL ITEMS	Asian Traders	26-Jun-24	0	15	35,800	35,348	34,700
1438	SS CABLE TRAY	Asian Traders	26-Jun-24	0	15	27,600	27,252	26,800
1439	FLP SINGLE PHASE SOCKET COMBINED	Asian Traders	26-Jun-24	0	15	5,400	5,332	5,200
1440	Lactamotor LCT	Invenioliife Technology Pvt Ltd	20-Apr-24	0	15	2,10,000	2,05,518	2,03,700
1441	Water Aric HPLC System With Accessories	Waters Pacific Pte Ltd	1-May-24	0	20	24,36,000	23,87,497	23,81,200
1442	Water Aric HPLC System With Accessories	Balyaya Sea & Air Logistic Pvt Ltd	1-May-24	0	15	9,540	9,350	9,300
1443	SUPPLY SWITCHER	Spectralytic Scientific India Pvt.Ltd	26-Jun-24	0	15	1,10,362	1,08,969	1,07,100
1444	MSI-66 HOT AIR OVEN GMP MODEL	Science International	26-Jun-24	0	15	1,51,500	1,49,588	1,47,000
1445	BLUE STAR AC 2 TON	HARI OM ELECTRONICS	30-Jul-24	0	10	21,690	21,512	20,700
1446	BLUE STAR AC 3 TON	HARI OM ELECTRONICS	30-Aug-24	0	10	71,719	71,420	68,500
1447	BLUE STAR AC 2 TON	Raja Sales Corporation	20-Sep-24	0	10	70,000	69,900	66,900
1448	RICAL ITEM	MAHENDRA GENERAL STORE	20-Sep-24	0	15	20,744	20,714	20,100
1449	RICAL ITEM	MAHENDRA GENERAL STORE	20-Sep-24	0	15	3,880	3,874	3,800
1450	ROMA SOCKET 20 AMP	MAHENDRA GENERAL STORE	20-Sep-24	0	15	16,357	16,334	15,900
1451	2.5 SQ.MM MULTISTAND SINGLE CORE CU.CABLE - RED	MAHENDRA GENERAL STORE	20-Sep-24	0	15	18,000	17,974	17,500
1452	PVC CASING PATTY 2" 2 MTR	MAHENDRA GENERAL STORE	20-Sep-24	0	15	4,500	4,494	4,400
1453	LED PATTY FITTING 20 W	MAHENDRA GENERAL STORE	20-Sep-24	0	15	2,700	2,696	2,600
1454	Single Core 1.5 sq.mm Industrial Copper Cable -Red	MAHENDRA GENERAL STORE	20-Sep-24	0	15	2,080	2,077	2,000
1455	ROMA MODULLER SWITCH 20 AMP	MAHENDRA GENERAL STORE	20-Sep-24	0	15	3,160	3,155	3,100
1456	SURFACE LIGHT FITTING 300 X 300	Asian Traders	20-Sep-24	0	15	12,406	12,382	12,000

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S. No.	Description	Particulars	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
1457	SINGLE CORE 1.5SQ MM INDU FLEX COPPER CABLE	MAHENDRA GENERAL STORE	20-Sep-24	0	15	10,920	10,904	10,600
1458	1" PVC CASING PATTI	Asian Traders	20-Sep-24	0	15	73,905	73,799	71,700
1459	RICALS ITEM	Shah Electric Spare Product	20-Sep-24	0	15	7,940	7,929	7,700
1460	G I EARTHING PATTI	Asian Traders	27-Sep-24	0	15	14,250	14,243	13,800
1461	RICALS MATERIAL	TEGH CABLES (INDIA) PVT LTD	27-Sep-24	0	15	1,91,993	1,91,893	1,86,200
1462	UPS UTILITY	SAMRUDDHI ENTERPRISES	27-Sep-24	0	15	26,481	26,467	25,700
1463	MPP V PROJECT ELECTRICAL WORK	SAMRUDDHI ENTERPRISES	27-Sep-24	0	15	86,781	86,736	84,200
1464	THIRD PARTY INSPECTION FOR 3000 KVA TRANSFORMER	TWINKLE ELECTRICALS	29-Sep-24	0	15	18,000	17,995	17,500
1465	TRANSFORMER OIL LEAKAGE ATTENDING & OIL FILTRATION WORK	TWINKLE ELECTRICALS	29-Sep-24	0	15	70,000	69,982	67,900
1466	5000 A ALUMINIUM BUSDUST OUTDOOR TYPE	Oorsprong Electric Pvt.Ltd	29-Sep-24	0	15	9,83,250	9,82,994	9,53,800
1467	ELECTRICAL TRANSFORMER 3000KVA	Voltamp Transformers Limited	29-Sep-24	0	15	39,90,000	39,88,962	38,70,300
1468	ENERGY METER , MAKE : SCHNEIDER ELECTRIC	Chandan Enterprises	29-Sep-24	0	15	14,655	14,651	14,200
1469	3000 KVA NEW TRANSFORMER INSTALLATION	STAR ELECTRICALS & ENGINEERING WORKS	29-Sep-24	0	15	2,35,830	2,35,769	2,28,800
1470	OIL FILTRATION OF 3000 KVA TRANSFORMER	TWINKLE ELECTRICALS	29-Sep-24	0	15	38,000	37,990	36,900
1471	70 SQ MM X 4 CORE COPPER ARMOURED CABLE	Aakash Powertech Pvt Ltd.	29-Sep-24	0	15	4,20,000	4,19,891	4,07,400
1472	1.5 Sqmm 4 core Copper. Armd Copper Cable	TEGH CABLES (INDIA) PVT LTD	30-Sep-24	0	15	11,175	11,174	10,800
1473	120 SQMM X 1 CORE POLYCAB COPPER FLEXIBLE CABLE	Aakash Powertech Pvt Ltd.	30-Sep-24	0	15	2,60,700	2,60,666	2,52,900
1474	2XWY 4 CORE X 4 SQ MM STR FRLS IS POLYCAB	TEGH CABLES (INDIA) PVT LTD	30-Sep-24	0	15	67,526	67,517	65,500
1475	1.5 SQ.MM , 4 CORE COPPER ARMOUR CABLE , PLYCAB	Aakash Powertech Pvt Ltd.	30-Sep-24	0	15	81,750	81,739	79,300
1476	UTILITY 401 PANEL WORK-100 TR BRINE PLANT	SAMRUDDHI ENTERPRISES	30-Sep-24	0	15	85,334	85,323	82,800
1477	CAPEX WAREHOUSE 1st FLOOR ELECTRICAL WORK	SAMRUDDHI ENTERPRISES	30-Sep-24	0	15	13,249	13,247	12,900
1478	SQMM MULTISTRAND SINGLE CORE	Aakash Powertech Pvt Ltd.	30-Sep-24	0	15	5,620	5,619	5,500
1479	ELECTRICAL PANEL ROOM INSIDE AREA SCAFFOLDING	KAJAL ENTERPRISES	30-Sep-24	0	15	6,720	6,719	6,500



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1480	RVN ELECTRICAL WORK	SAMRUDDHI ENTERPRISES	30-Sep-24	0	15	12,647	12,645	12,300
1481	ELECTRONIC METERING PUMP	VIDYUT CORPORATION	30-Sep-24	0	15	15,100	15,098	14,600
1482	OIL FILTRATION OF 2000KVA DISTRIBUTION	TWINKLE ELECTRICALS	30-Sep-24	0	15	35,000	34,995	34,000
1483	WATER METER	Asian Traders	30-Sep-24	0	15	22,100	22,097	21,400
1484	MOTOR REWINDING & SPARES CHANGE	Krishna Electricals	30-Sep-24	0	15	53,838	53,831	52,200
1485	MOTOR REWINDING & SPARES CHANGE	Krishna Electricals	30-Sep-24	0	15	50,248	50,241	48,700
1486	CORE,FR-XLPE COPPER ARMoured CABLE	TEGH CABLES (INDIA) PVT LTD	30-Sep-24	0	15	70,686	70,677	68,600
1487	MOTOR REWINDING & SPARES CHANGE	Krishna Electricals	30-Sep-24	0	15	51,517	51,510	50,000
1488	MOTOR REWINDING & SPARES CHANGE	Krishna Electricals	30-Sep-24	0	15	68,655	68,646	66,600
1489	Cable	STAR ELECTRICALS & ENGINEERING WORKS	30-Sep-24	0	15	32,592	32,588	31,600
1490	Ultrasonic Batch	PCI Analytics Pvt Ltd	31-Aug-24	0	15	42,900	42,727	41,600
1491	OXYGEN GAS TRANSMITTER WITH FLASHER CUM BUZZEER	AMBETRONICS ENGINEERS PVT.LTD	27-Sep-24	0	15	38,400	38,380	37,200
1492	GC PM KIT CAP INJECTOR NO TRAP PM KIT	Spectralytic Scientific India Pvt.Ltd	30-Sep-24	0	15	1,30,050	1,30,033	1,26,100
1493	INTERTSIL ODS	JV Chrom Solutions (P) Ltd	30-Sep-24	0	15	30,500	30,496	29,600
1494	30MM X 0.53 MM , 3.0 UM	JV Chrom Solutions (P) Ltd	30-Sep-24	0	15	55,573	55,566	53,900
1495	SARTO CARTRIDGE FITER	Khushi Scientific	30-Sep-24	0	15	1,39,200	1,39,182	1,35,000
1496	LL UNLTRODE PT 1000	SYSTEMS AND SPARES	30-Sep-24	0	15	84,174	84,163	81,600
1497	WATER BATH SHAKER & INSTALLATION	Viscotech Distribution LLP	30-Sep-24	0	15	82,500	82,489	80,000
1498	KEYPAD,UVMP	Ace Hygiene Product Pvt Ltd	30-Sep-24	0	15	18,175	18,173	17,600
1499	PICO PH METER 3 PT CALIBRATION	Labindia Analytical Instruments Pvt.,Ltd	30-Sep-24	0	15	77,350	77,340	75,000
1500	UTISIL	JV Chrom Solutions (P) Ltd	30-Sep-24	0	15	32,340	32,336	31,400
1501	V-PM KIT OF SHIMADZU INSTRUMENTS	TOSHVIN ANALYTICAL PVT. LTD	30-Sep-24	0	15	50,190	50,183	48,700
1502	GC PM KIT CAP INJECTOR NO TRAP PM KIT	Spectralytic Scientific India Pvt.Ltd	30-Sep-24	0	15	2,95,844	2,95,806	2,87,000
1503	MS Vave Set	Mechvac Technologies Pvt Ltd	10-Aug-24	0	15	43,602	43,307	42,300
1504	Digital Bomb Calorimter	Raja Sales Corporation	20-Aug-24	0	15	2,96,575	2,94,954	2,87,700
1505	MS Vave Set	Mechvac Technologies Pvt Ltd	30-Sep-24	0	15	64,582	64,574	62,600
1506	MEE NEW VESSELS -02 NOS. & LINES INSLN. WORK	K.C.ENTERPRISES	18-Jul-24	0	20	27,360	27,093	26,700
1507	HEAT EXCHANGER 20 M 2	Geo Drytech	18-Jul-24	0	15	10,40,000	10,29,849	10,08,800

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1508	HARDWEAR ITEM	Chandan Enterprises	18-Jul-24	0	15	13,500	13,368	13,100
1509	PIPE FITTING	Bhagalaxmi Steel & Engg.Co	18-Jul-24	0	15	1,79,096	1,77,347	1,73,700
1510	40 NB SS316L BALL VALVE ASA 150# FLG END	National Enterprises	18-Jul-24	0	15	19,570	19,379	19,000
1511	MEE-PLANT VESSELS & CHEQUERRED PLATE REPLACEMENT	SHIV SAMARTH ENTERPRISES	18-Jul-24	0	20	1,22,604	1,21,407	1,19,800
1512	MEE-INSULATION REPLACEMENT	K.C.ENTERPRISES	18-Jul-24	0	15	37,786	37,417	36,700
1513	MEE-VESSEL REPLACEMENT,CALANDRIA REPLACEMENT	SHIV SAMARTH ENTERPRISES	18-Jul-24	0	20	75,402	74,666	73,700
1514	FABRICATION AND SUPPLY OF M.S. 20 KL STORAGE TANK	Aries Fabricators Pvt.Ltd	10-Aug-24	0	20	5,00,000	4,96,616	4,88,800
1515	CAPEX ETP	DOSTI FABRICATORS	10-Aug-24	0	15	5,552	5,514	5,400
1516	HVAC SYSTEM FOR MPP IV INSTALLATION PROVIDING & FIXING	S V Engineering & Consultancy Services	31-Aug-24	0	15	9,73,672	9,69,744	9,44,500
1517	PUFF PARTITION WORK FOR MPP IV INSTALLATION PROVIDING & FIXING	S V Engineering & Consultancy Services	31-Aug-24	0	15	7,33,875	7,30,914	7,11,900
1518	LINES & STRUCTURE REMOVING WORK	AMOL ENTERPRISES	31-Aug-24	0	15	67,670	67,397	65,600
1519	NEW HOIST STRUCTURE WORK	AMOL ENTERPRISES	31-Aug-24	0	15	40,561	40,398	39,300
1520	PIPING REMOVING, FABRICATION & FITTING	AMOL ENTERPRISES	31-Aug-24	0	15	19,490	19,412	18,900
1521	FABRICATION WORK	AMOL ENTERPRISES	31-Aug-24	0	15	49,941	49,740	48,400
1522	FABRICATION WORK	AMOL ENTERPRISES	31-Aug-24	0	15	1,02,059	1,01,647	99,000
1523	FABRICATION WORK	AMOL ENTERPRISES	31-Aug-24	0	15	11,036	10,991	10,700
1524	FABRICATION WORK	AMOL ENTERPRISES	31-Aug-24	0	15	20,700	20,617	20,100
1525	INSULATION WORK	PRIYANKA INSULATION	31-Aug-24	0	15	10,48,245	10,44,016	10,16,800
1526	INSULATION WORK	K.C.ENTERPRISES	31-Aug-24	0	15	2,73,090	2,71,988	2,64,900
1527	FABRICATION WORK	Laxmi Enterprises	31-Aug-24	0	15	69,924	69,642	67,800
1528	FABRICATION WORK	SHIV SAMARTH ENTERPRISES	31-Aug-24	0	15	58,486	58,250	56,700
1529	WALL MOUNTED RAILING WORK	Ideal Technologies	31-Aug-24	0	15	1,56,250	1,55,620	1,51,600
1530	JCB M/C ON HIRE FOR DEBRIS SHIFTING	Kanchan Construction	31-Aug-24	0	15	16,000	15,935	15,500
1531	TANK & BRINE COLECTION LINE WORK	DOSTI FABRICATORS	31-Aug-24	0	20	24,792	24,692	24,200
1532	INSULATION WORK	K.C.ENTERPRISES	31-Aug-24	0	15	21,529	21,442	20,900
1533	STRUCTURAL STEEL	BAFNA METAL CORPORATION	27-Sep-24	0	15	3,12,780	3,12,617	3,03,400
1534	5 - DOOR INERLOCKING SYSTEM 600 HD	Instec India	27-Sep-24	0	15	35,200	35,182	34,100
1535	S S DYNAMIC PASSBOX (FLP) ,	NEXGEN PHARMATECH	27-Sep-24	0	15	3,47,880	3,47,699	3,37,400
1536	PIPEFITTING	Sumeet Products	27-Sep-24	0	15	33,442	33,425	32,400
1537	PIPEFITTING	SWASTIK TRADERS - CAPITAL	27-Sep-24	0	15	89,225	89,178	86,500



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1538	S S 304 BULLION WEIGHT	SWASTIK TRADERS - CAPITAL	27-Sep-24	0	15	62,610	62,577	60,700
1539	GI NUT BOLT	SWASTIK TRADERS - CAPITAL	27-Sep-24	0	15	8,800	8,795	8,500
1540	PIPEFITTING	SWASTIK TRADERS - CAPITAL	27-Sep-24	0	15	49,618	49,592	48,100
1541	PIPEFITTING MATERIAL	Bhagalaxmi Steel & Engg.Co	27-Sep-24	0	15	2,39,275	2,39,150	2,32,100
1542	PIPEFITTING MATERIAL	Bhagalaxmi Steel & Engg.Co	27-Sep-24	0	15	3,37,005	3,36,830	3,26,900
1543	1/2" BSP SS304 NEEDLE VALVE THREADED (F) BSP	National Enterprises	27-Sep-24	0	15	5,000	4,997	4,900
1544	1" MS BALL VALVE FULL BORE ASA 150 F/E	ARIHANT ENTERPRISE	27-Sep-24	0	15	97,100	97,049	94,200
1545	L&T CHANGEOVER SWITCH 4 POLE 200 AMP WITH ENCLOSER BOX	Asian Traders	27-Sep-24	0	15	37,450	37,431	36,300
1546	S. S. Cross Over Bench - S Type	S.P.Products	27-Sep-24	0	15	2,60,120	2,59,985	2,52,300
1547	60KGS FBD GMP CONTACT PART SS316L & NON CONTACT PART SS304 AHU UNIT HEPA FILTER SPARE PRODUCT CONTAINER SS316L PLC SYSTEM BOWL WITH TROLLEY OUTLET FILTER 10 MICRON 2 NOS WITH SS ENCLOSER	Sadhi Pharma	27-Sep-24	0	15	1,24,150	1,24,085	1,20,400
1548	1st RA BILL FOR MPP V PROJECT WORK	DOSTI FABRICATORS	27-Sep-24	0	15	3,37,033	3,36,857	3,26,900
1549	CAPEX MPP V	DOSTI FABRICATORS	27-Sep-24	0	15	4,021	4,019	3,900
1550	CAPEX MPP V	DOSTI FABRICATORS	27-Sep-24	0	15	5,061	5,058	4,900
1551	CAPEX MPP V	SHIV SAMARTH ENTERPRISES	27-Sep-24	0	15	8,285	8,281	8,000
1552	CAPEX -MPP V INSULATION,MAKING DUCT	K.C.ENTERPRISES	27-Sep-24	0	15	3,56,806	3,56,620	3,46,100
1553	S S 316 BALL VALVE 25 NB	National Enterprises	27-Sep-24	0	15	41,800	41,778	40,500
1554	S S 316 BALL VALVE	National Enterprises	27-Sep-24	0	15	16,000	15,992	15,500
1555	CAPEX MPP V-IlndRA BILL	DOSTI FABRICATORS	27-Sep-24	0	15	61,264	61,232	59,400
1556	MIDAS MIKRONIZER M-200 COMPACT MODEL	Midas Microtech Engineering Pvt Ltd	27-Sep-24	0	20	17,98,500	17,97,564	17,58,000
1557	HVAC INSTALLATION WORK MPP V FBD AREA	S V Engineering & Consultancy Services	27-Sep-24	0	15	3,64,687	3,64,497	3,53,700
1558	INSTALLATION- PUFF PARTITION WORK MPP V FBD AREA	S V Engineering & Consultancy Services	27-Sep-24	0	15	3,83,972	3,83,772	3,72,500
1559	S S ANCHOR FASTENER 10 MM X 100 MM	MAHENDRA GENERAL STORE	27-Sep-24	0	15	780	780	750
1560	MICRONISER AIR LINE WORK	DOSTI FABRICATORS	27-Sep-24	0	15	66,739	66,705	64,700



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1561	FILTER ELEMENT WITH PLEATED PTFE 0.2 MICRON RATING 10" LONG @ 15KG/CM2	KUMAR PROCESS CONSULTANTS & CHEMICALS PVT LTD	27-Sep-24	0	15	1,01,700	1,01,647	98,600
1562	BALL FLOAT STEAM TRAP	P.C.Engineering Corporation	27-Sep-24	0	15	58,000	57,970	56,300
1563	THERMAL INSULATION	S V Engineering & Consultancy Services	27-Sep-24	0	15	2,40,838	2,40,712	2,33,600
1564	AIR COMPRESSOR FOR PLANT MPP V	Qualitech Industrial Products	27-Sep-24	0	20	19,90,000	19,88,964	19,45,200
1565	AIR COMPRESSOR FOR PLANT MPP V	Qualitech Industrial Products	27-Sep-24	0	20	3,54,748	3,54,563	3,46,800
1566	ENGG. STORES- STRUCTURE UNLOADING FOR MPPIV THFA	DOSTI FABRICATORS	27-Sep-24	0	15	12,254	12,248	11,900
1567	DYNAMIC PASSBOX MODIFICATION WORK PLANT MPP V	NEXGEN PHARMATECH	27-Sep-24	0	15	64,000	63,967	62,100
1568	CAPEX-MPP V NEW FBD AREA EP PURIFIED WATER SUPPLY & INSTALLATION	Sumeet Products	27-Sep-24	0	15	40,344	40,323	39,100
1569	MPP V SS BUFFING WORK LABOUR CHARGE	Super Buffing Center	27-Sep-24	0	15	8,340	8,336	8,100
1570	ENGG.STORES - UNLOADING STRUCTURE WITH EARTHING PATTI	DOSTI FABRICATORS	29-Sep-24	0	15	8,690	8,688	8,400
1571	TRANSFORMER UNLOADING WORK	SHIV SAMARTH ENTERPRISES	29-Sep-24	0	15	24,909	24,903	24,200
1572	STRUCTURAL STEEL	Suresh Steel & Tubes	29-Sep-24	0	15	1,33,480	1,33,445	1,29,500
1573	GI Earthing Patti	Asian Traders	29-Sep-24	0	15	66,400	66,383	64,400
1574	COPPER LUGES RING TYPE 25 SQ MM X 10 MM	MAHENDRA GENERAL STORE	29-Sep-24	0	15	800	800	775
1575	STEELGRIP TAPE	MAHENDRA GENERAL STORE	29-Sep-24	0	15	2,872	2,871	2,800
1576	MCB 100 AMP X 4 POLE	MAHENDRA GENERAL STORE	29-Sep-24	0	15	12,750	12,747	12,400
1577	VERTIV MAKE 20 KVA ONLINE UPS SYSTEM WITH 3 PHASE INPUT & 1 PHASE OUTPUT	Network Techlab (I) Pvt Ltd	29-Sep-24	0	15	3,66,800	3,66,705	3,55,800
1578	PIPEFITTING	Hindalco Metal Industries	30-Sep-24	0	15	2,50,461	2,50,428	2,42,900
1579	PIPEFITTING	Hindalco Metal Industries	30-Sep-24	0	15	1,17,800	1,17,785	1,14,300
1580	PIPEFITTING	Hindalco Metal Industries	30-Sep-24	0	15	2,39,680	2,39,649	2,32,500
1581	CHEMFLOW BALL VALVE	National Enterprises	30-Sep-24	0	15	2,03,500	2,03,474	1,97,400
1582	CS/CI GATE VALVE / SLUICE, SIZE: 16"	National Enterprises	30-Sep-24	0	15	2,60,000	2,59,966	2,52,200
1583	RTD PT -100 SENSOR	S S INSTRUMENTS & CONTROLS	30-Sep-24	0	15	2,790	2,790	2,700
1584	100 TR WATER COOLER BRINE CHILLER PLANT FOR -10 Deg C	Trane Technologies India Private Limited	30-Sep-24	0	20	37,77,750	37,77,258	36,92,800
1585	100 TR WATER COOLER BRINE CHILLER PLANT FOR -10 Deg C	Custom Duty	30-Sep-24	0	15	6,23,329	6,23,248	6,04,600



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1586	CAPEX BRINE PLANT - HARDWARE MATERIAL	Bhagalaxmi Steel & Engg.Co	30-Sep-24	0	15	15,536	15,534	15,100
1587	CS BALANCING VALVE / GLOBE VALVE, SIZE:6"	National Enterprises	30-Sep-24	0	15	1,58,000	1,57,979	1,53,300
1588	HARDWEAR ITEM	Endress+Hauser (India) Private Limited	30-Sep-24	0	15	1,75,000	1,74,977	1,69,800
1589	MCC PANEL	DPM Instruments Pvt.Ltd	30-Sep-24	0	15	4,67,000	4,66,939	4,53,000
1590	MICROPROCESSOR MOTOR PROTECTION DEVICE	DPM Instruments Pvt.Ltd	30-Sep-24	0	15	47,045	47,039	45,600
1591	CHEMFLOW S S 304 NEEDLE VALVE S/E - 15 NB	K. C. ENTERPRISES	30-Sep-24	0	15	2,200	2,200	2,100
1592	SUPPLY ADAPTOR BOX	Trane Technologies India Private Limited	30-Sep-24	0	15	64,103	64,095	62,200
1593	SUPPLY OF MATING FLANGES FOR TRANE CHILLER	Trane Technologies India Private Limited	30-Sep-24	0	15	18,126	18,124	17,600
1594	UTILITY PROJECT WORK- BRINE PLANT CAPEX	DOSTI FABRICATORS	30-Sep-24	0	15	43,895	43,889	42,600
1595	M S C CLASS REDUCER 16 X 10"	SWASTIK TRADERS - CAPITAL	30-Sep-24	0	15	25,280	25,277	24,500
1596	DOUBLE COMPRESSION GLAND 19 MM	Asian Traders	30-Sep-24	0	15	12,600	12,598	12,200
1597	UTILITY BRINE CHILLER WORK	DOSTI FABRICATORS	30-Sep-24	0	15	17,515	17,512	17,000
1598	GI NUT BOLT 3/4" X 3"	SWASTIK TRADERS - CAPITAL	30-Sep-24	0	15	31,802	31,798	30,800
1599	S S 316 ERW PIPE 1.5" X SCH - 40 (22 NOS)	Bhagalaxmi Steel & Engg.Co	30-Sep-24	0	15	2,18,715	2,18,687	2,12,200
1600	SS 316L BALL VALVE 40 NB	National Enterprises	30-Sep-24	0	15	15,656	15,654	15,200
1601	M S ERW PIPE JINDAL MAKE - 12 X 6 MM - 01 NOS	SWASTIK TRADERS - CAPITAL	30-Sep-24	0	15	21,655	21,652	21,000
1602	M S SORF FLANGES ASA 150# - 12"	SWASTIK TRADERS - CAPITAL	30-Sep-24	0	15	10,830	10,829	10,500
1603	CAPEX BRINE PLANT -6" NEW & OLD,2" LINE COLD INSULATION	K.C.ENTERPRISES	30-Sep-24	0	15	1,24,455	1,24,439	1,20,700
1604	INSTALLATION OF MODULAR WALL PANEL & COVING	NEXGEN PHARMATECH	30-Sep-24	0	15	5,869	5,868	5,700
1605	INSTALLATION OF MODULAR WALL PANEL, FALSE CEILING,DOOR,ALU. COVING	NEXGEN PHARMATECH	30-Sep-24	0	15	65,057	65,048	63,100
1606	CAGE LIFTER FOR WAREHOUSE	Ideal Technologies	30-Sep-24	0	15	4,57,000	4,56,941	4,43,300
1607	USPARES MATERIAL	SBL Engineering	30-Sep-24	0	15	39,470	39,465	38,300
1608	ISOLATION TRANFORMER	Asian Traders	30-Sep-24	0	15	6,700	6,699	6,500
1609	RPM INDICATOR & HOT AIR BLOWER	Asian Traders	30-Sep-24	0	15	22,700	22,697	22,000
1610	HDPE PIPE & PIPE FITTINGS	Sateri Enterprises	30-Sep-24	0	15	1,97,606	1,97,580	1,91,700



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WORKING SHEET-1

S. No.	Description	Particulars	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
1611	BALL VALVE	National Enterprises	30-Sep-24	0	15	72,900	72,891	70,700
1612	PNEUMATIC CYLINDER	Asian Traders	30-Sep-24	0	15	22,936	22,933	22,200
1613	HYDRULLIC BEARING PULLER	Vivvan Agency	30-Sep-24	0	15	18,360	18,358	17,800
1614	DUNLOP XLPE HOSE PIPE	JYOTI MILL STORES	30-Sep-24	0	15	81,749	81,738	79,300
1615	INDO HOSE PIPE	JYOTI MILL STORES	30-Sep-24	0	15	45,610	45,604	44,200
1616	SS 316 Q SCREEN FOR COMILL FOR STERILE 0.25 MM	DEAWOO PHARMA	30-Sep-24	0	15	18,953	18,950	18,400
1617	AIRA MAKE WAY PNEUMATIC OPERATED ON/OFF Y TYPE CONTROL VALVE	Airmax Automation	30-Sep-24	0	15	13,326	13,324	12,900
1618	PUMP C I CASING	VIJAY ENGINEERING & MACHINERY COMPANY	30-Sep-24	0	15	11,763	11,761	11,400
1619	10 TC CLAM & O RING GASKET	Tangent Engineering	30-Sep-24	0	15	6,175	6,174	6,000
1620	SPRAY GUN FOR 100 KG FBD	Sadhi Pharma	30-Sep-24	0	15	1,65,000	1,64,979	1,60,100
1621	MS PLATE	Suresh Steel & Tubes	30-Sep-24	0	15	1,44,900	1,44,881	1,40,600
1622	S S PADDLE DUSTBIN	VIP Pharmachem Solution	30-Sep-24	0	15	12,350	12,348	12,000
1623	S S BOX	VIP Pharmachem Solution	30-Sep-24	0	15	19,998	19,995	19,400
1624	NUT BOLT	Hindalco Metal Industries	30-Sep-24	0	15	23,650	23,647	22,900
1625	MS BALL VALVE	ARIHANT ENTERPRISE	30-Sep-24	0	15	53,150	53,143	51,600
1626	TEFLON TAPE	Asian Traders	30-Sep-24	0	15	1,22,753	1,22,737	1,19,100
1627	FABRICATION WORK	DOSTI FABRICATORS	30-Sep-24	0	15	37,056	37,051	35,900
1628	WAFER TYPE BUTERFLY VALVE	Elpron Valves and Hoses LLP	30-Sep-24	0	15	17,000	16,998	16,500
1629	ASBESTOS ROPE	Anand Fabricators Pvt.Ltd	30-Sep-24	0	15	18,000	17,998	17,500
1630	CARLSON FILTER SHEET	Kitten Enterprises Pvt Ltd-Gujarat	30-Sep-24	0	15	1,20,000	1,19,984	1,16,400
1631	COOLING TOWER	K.C.ENTERPRISES	30-Sep-24	0	15	11,649	11,647	11,300
1632	AIR COMPRESSOR	Qualitech Industrial Products	30-Sep-24	0	20	32,129	32,125	31,400
1633	FABRICATION WORK	DOSTI FABRICATORS	30-Sep-24	0	15	1,13,628	1,13,614	1,10,200
1634	S.S TOOL BOX	S.P.Products	30-Sep-24	0	15	4,000	3,999	3,900
1635	HERMETIC SEALED TYPE COMPRESSOR	KOKAN REFRIGERATION	30-Sep-24	0	20	24,000	23,997	23,500
1636	SS BUFFER WORK	Super Buffing Center	30-Sep-24	0	15	40,285	40,280	39,100
1637	SS SIFTER LID WITH CLAMP & SIFTERLID TOP COVER	Ideal Technologies	30-Sep-24	0	15	35,425	35,420	34,400
1638	FABRICATION WORK	DOSTI FABRICATORS	30-Sep-24	0	15	3,735	3,735	3,600
1639	FABRICATION WORK	DOSTI FABRICATORS	30-Sep-24	0	15	66,537	66,528	64,500
1640	ANF HYDRAOLIC CYLINDER	HLE GLASCOAT LIMITED	30-Sep-24	0	15	59,400	59,392	57,600
1641	ASPEE MAKE HSP	Aspee Agro Equipment Pvt.Ltd	30-Sep-24	0	15	12,155	12,153	11,800
1642	OUTLET REDUCER IN PTFE	Midas Microtech Engineering Pvt Ltd	30-Sep-24	0	15	24,400	24,397	23,700
1643	METAL NO-1	Kanchan Construction	30-Sep-24	0	15	39,600	39,595	38,400
1644	G I NUT BOLT	SWASTIK TRADERS	30-Sep-24	0	15	36,733	36,728	35,600
1645	MACINING JOBS	S K Engineering-New	30-Sep-24	0	15	51,406	51,399	49,900
1646	SINTEX (WHITE)MAKE CV CYLINDER	Nitco Watertech & Industrial Concepts	30-Sep-24	0	15	38,000	37,995	36,900



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S. No.	Description	Particulars	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
1647	CS FLAME ARRESTOR	FLOWCON EQUIPMENTS	30-Sep-24	0	15	34,850	34,845	33,800
1648	SIDE MOUNTED HEAVY DUTY TUBULAR	FLOWCON EQUIPMENTS	30-Sep-24	0	15	19,508	19,505	18,900
1649	UNLOADING WAORK	DOSTI FABRICATORS	30-Sep-24	0	15	5,693	5,692	5,500
1650	DRY SCROLL VACUUM PUMP SPARES	Crozair Technicea Pvt.Ltd	30-Sep-24	0	15	18,400	18,398	17,800
1651	FREIGHT CHARGE	V-Trans (India) Ltd-	30-Sep-24	0	15	8,361	8,360	8,100
1652	SCALE UP FACILITY	K.C.ENTERPRISES	30-Sep-24	0	15	45,275	45,269	43,900
1653	CS FLAME ARRESTOR	FLOWCON EQUIPMENTS	30-Sep-24	0	15	11,050	11,049	10,700
1654	FLUROLINED MAKE CENTRIFUGAL PUMP	Fluorolined Equipment Pvt Ltd	30-Sep-24	0	15	56,250	56,243	54,600
1655	UNLOADING WORK	DOSTI FABRICATORS	30-Sep-24	0	15	5,560	5,559	5,400
1656	SS 316 L ERW PIPE	Bhagyalaxmi Steel & Engg.Co	30-Sep-24	0	15	81,884	81,873	79,400
1657	DISTRIBUTION SYSTEM MODULE	Rexel India Pvt Ltd	30-Sep-24	0	15	43,772	43,766	42,500
1658	H.K VACUUM PUMP OVERHAULING WORK SPARES	H.K.Industries	30-Sep-24	0	15	74,060	74,050	71,800
1659	RCVD VACUUM FILTER UNIT	Bew Engineering Limited	30-Sep-24	0	15	25,000	24,997	24,300
1660	NT R 134A FOR SCREW CHILLER	Trane Technologies India Private Limited	30-Sep-24	0	15	1,66,904	1,66,882	1,61,900
1661	WEIGHING BALANCE	Jay Instruments & Systems Pvt.Ltd	30-Sep-24	0	15	40,950	40,945	39,700
1662	7.5 KW, 10HP, 300 RPM	Hemant Trading Company Pvt Ltd	30-Sep-24	0	15	39,874	39,869	38,700
1663	BALL FLOAT STEAM TRAP	P.C.Engineering Corporation	30-Sep-24	0	15	70,224	70,215	68,100
1664	1.0 KL CAPACITY CYLINDRICAL VERTICAL JACKED	Fine Fab Private Limited	30-Sep-24	0	15	8,36,000	8,35,891	8,10,900
1665	BEARING NO	VIPUL BEARING CO	30-Sep-24	0	15	36,793	36,788	35,700
1666	PROGRAMMING CONTROLLER PLC WITH XOMLETE SET	Xsoni Systems Pvt.Ltd	30-Sep-24	0	15	24,100	24,097	23,400
1667	ANTICO EJECTOR VACUUM PUMP	Anticorrosive Equipment Pvt.Ltd-Gujarat	30-Sep-24	0	15	25,325	25,322	24,600
1668	Civil Work	Kanchan Construction	30-Sep-24	0	15	14,410	14,408	14,000
1669	EQUIPMENT UNLOADING WORK	DOSTI FABRICATORS	30-Sep-24	0	15	8,876	8,875	8,600
1670	MODIFICATION WORK	K.C.ENTERPRISES	30-Sep-24	0	15	47,489	47,483	46,100
1671	MODIFICATION WORK	K.C.ENTERPRISES	30-Sep-24	0	15	15,767	15,765	15,300
1672	Plant Equipments, Electrical Installation and R& D Equipments		2014 to 2024	upto 10	10	12,74,06,090	10,91,23,386	10,54,87,339
					Total	95,65,02,130	81,70,97,229	83,57,08,365

WORKING SHEET-2					
S. No.	Description	Year of Purchase	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
1	ETP	2004 to 2011	76,43,60,676	20,22,56,754	2,38,70,000
2	Pilot Plant (intermediate Plant G1)	2004 to 2011			28,60,000
3	Hydrogenation	2004 to 2013			72,20,000
4	Warehouse Equipments, Tankfarm Explosive-Location 14 & 15	2004 to 2010			76,90,000
5	Utilities, DMSO Columns, Reboiler,	2004 to 2013			6,42,30,000
6	A1 Block/ Intermediate Plant A2	2004 to 2013			1,70,60,000
7	A3 Block(PHPA)/ Intermediate Plant A1	2006 to 2013			79,40,000
8	Plant B (Atenol)	2006 to 2014			3,25,00,000
9	Intermediate Plant B2	2004 to 2007			52,80,000
10	Intermediate Plant B1	2004 to 2007			46,60,000
11	B2 Block (Pregablin)	2004 to 2011			1,52,90,000
12	B3 Block (Microlide)/ Multi Product Plant II	2004 to 2008			75,70,000
13	B3 Block (Clarigranule)/ Multi Product Plant III	2004 to 2007			51,00,000
14	Sterile Plant	2004 to 2013			7,80,60,000
15	Non Sterile Plant	2004 to 2013			1,17,30,000
16	Quality Control/Microbiology	2007 to 2013			85,70,000
17	Oncology	2007 to 2014			52,70,000
18	PD Lab	2006 to 2012			30,40,000
19	Misc. Equipments	2014 & 2015			2,43,20,000
20	Air conditioning Plant	2004 to 2014			9,99,40,000
21	Electrical Installation	1997 to 2014			9,85,30,000
22	Laboratory Equipments	2004 to 2014			2,89,00,000
23	Water Tank and Gas Installation	2004 to 2014			93,20,000
		Total	76,43,60,676	20,22,56,754	56,89,50,000