

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
1	Fire Fighting Equipment	Fire Fighting Equipment	30/09/2008	16	4	18,650	933	5,200
2	BRUSH SPIRAL CONVEYOR	Plant & Machinery	30/05/2015	9	11	94,500	53,331	56,200
3	8MM ROUND SHAPE D TYPE DIE PUNCH	Plant & Machinery	24/06/2015	9	11	16,500	9,361	9,800
4	9.5MM ROUND SHAPE D TYPE DIE PUNCH	Plant & Machinery	24/06/2015	9	11	41,250	23,402	24,500
5	INLET & OUTLET DUCT	Plant & Machinery	17/06/2015	9	11	2,76,822	1,56,815	1,64,700
6	FLUID LINK MAKE PNEUMATIC MOTOR	Plant & Machinery	06/05/2015	9	11	46,000	25,829	27,400
7	BLISER PACKING MACHINE	Plant & Machinery	21/05/2015	9	11	2,43,750	1,37,299	1,45,000
8	3 TRACK SEALING ROLLERS	Plant & Machinery	29/04/2015	9	11	43,695	24,498	26,000
9	IPC 1100 LTR BLENDER	Plant & Machinery	17/04/2015	9	11	1,75,000	97,868	1,04,100
10	BLISER CHANGE PART	Plant & Machinery	07/04/2015	9	11	95,000	53,015	56,500
11	AUTOMATIC STICKER LABELIING MACHINE	Plant & Machinery	16/04/2015	9	11	4,34,563	2,42,975	2,58,600
12	BRUSH SPIRAL CONVEYOR	Plant & Machinery	07/04/2015	9	11	1,13,400	63,284	67,500
13	AUTOMATIC STICKER LABELIING MACHINE -FRIGHT	Plant & Machinery	16/04/2015	9	11	11,100	6,206	6,600
14	AC INSTALATION CHARGES	AC Plant	01/06/2015	9	6	6,000	2,518	2,800
15	AC INSTALATION CHARGES	AC Plant	25/05/2015	9	6	45,424	19,009	20,900
16	1.5 TON SPLIT AC	AC Plant	27/05/2015	9	6	1,30,488	54,649	60,000
17	VARIOUS ITEMS FOR INSTALATION	AC Plant	22/05/2015	9	6	77,015	32,192	35,400
18	2.0 TON SPLIT AC	AC Plant	10/04/2015	9	6	46,865	19,275	21,600
19	GRUNDFOS MAKE ELE PUMP	Electrical Installation	15/06/2015	9	6	1,25,461	15,244	57,700
20	ELECTRICAL ITEMS .TRANFORMER	Electrical Installation	27/06/2015	9	6	4,76,704	59,470	2,19,300

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21	ELECTRICAL ITEMS .ELE METER	Electrical Installation	25/06/2015	9	6	54,750	6,801	25,200
22	LIGHTS & OTHERS	Electrical Installation	25/06/2015	9	6	32,556	4,044	15,000
23	ELECTRICAL ITEMS .ELE METER	Electrical Installation	27/06/2015	9	6	1,96,000	24,452	90,200
24	ELECTRICAL CABLES	Electrical Installation	09/06/2015	9	6	12,591	1,509	5,800
25	ELECTRICAL CABLES	Electrical Installation	09/05/2015	9	6	16,081	1,792	7,400
26	ELECTRICAL ITEMS .	Electrical Installation	22/04/2015	9	6	4,69,117	50,078	2,15,800
27	ELECTRICAL CABLES	Electrical Installation	02/04/2015	9	6	21,151	2,141	9,700
28	SONIVCATOR12"X8"X6" CAP 9 LIT	Laboratory Equip.	03/06/2015	9	6	53,000	6,267	24,400
29	EH-01P FORCE GAUGE	Laboratory Equip.	01/05/2015	9	6	40,500	4,424	18,600
30	YERALY OPRATION KIT	Laboratory Equip.	08/06/2015	9	6	10,86,760	1,29,980	4,99,900
31	SPARY GUN	Plant & Machinery	10/04/2015	9	11	99,500	55,562	59,200
32	SEALING ROLLER	Plant & Machinery	10/04/2015	9	11	65,925	36,813	39,200
33	BLISTER PACKING MACHINE C 102 T	Plant & Machinery	13/08/2015	9	11	50,63,914	29,02,830	30,13,000
34	AUTOMATIC CARTONING MACHINE	Plant & Machinery	13/08/2015	9	11	40,61,549	23,28,236	24,16,600
35	LOWER PUNCH	Plant & Machinery	03/07/2015	9	11	34,068	19,364	20,300
36	SHIMADZU HPLC	Laboratory Equip.	02/07/2015	9	6	60,33,912	7,27,293	27,75,600
37	SHIMADZU HPLC	Laboratory Equip.	02/07/2015	9	6	1,08,453	13,676	49,900
38	SHIMADZU HPLC	Laboratory Equip.	02/07/2015	9	6	7,060	890	3,200
39	ROTAMETER	Plant & Machinery	16/07/2015	9	11	14,045	8,005	8,400
40	BARCODE MACHINE	Plant & Machinery	09/07/2015	9	11	26,65,000	15,16,627	15,85,700
41	COUNTING DISC	Plant & Machinery	09/07/2015	9	11	45,000	25,609	26,800
42	UPPER PUNCH	Plant & Machinery	16/07/2015	9	11	1,59,840	91,096	95,100

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43	CRATES & PALLETS	Material Handling Equipment	31/08/2015	9	1	3,82,800	1,66,175	72,700
44	WALK IN COOLING INCUBATOR	AC Plant	03/08/2015	9	6	6,28,000	2,69,819	2,88,900
45	BLISTER PACK MACHINE CHANGE PART	Plant & Machinery	30/07/2015	9	11	67,150	38,382	40,000
46	SS304 CONTROL PANEL	Plant & Machinery	13/08/2015	9	11	1,10,000	63,056	65,500
47	DIE PUNCH	Plant & Machinery	26/08/2015	9	11	54,700	31,440	32,500
48	PRESSURE TRANSMITTER	Plant & Machinery	31/08/2015	9	11	51,000	29,344	30,300
49	550 LTR BLENDER BIN	Plant & Machinery	05/09/2015	9	11	3,20,000	1,84,308	1,90,400
50	BLISTER PACK MACHINE CHANGE PART	Plant & Machinery	12/09/2015	9	11	84,108	48,513	50,000
51	DIE PUNCH	Plant & Machinery	18/09/2015	9	11	69,165	39,943	41,200
52	BLISTER PACK MACHINE CHANGE PART	Plant & Machinery	22/09/2015	9	11	2,34,630	1,35,610	1,39,600
53	DIE PUNCH	Plant & Machinery	12/08/2015	9	11	41,900	24,014	24,900
54	HAND PALLET TROLLY	Material Handling Equipment	06/08/2015	9	1	1,64,000	70,541	31,200
55	CRATES & PALLETS	Material Handling Equipment	15/09/2015	9	1	1,12,200	48,974	21,300
56	CRATES & PALLETS	Material Handling Equipment	02/09/2015	9	1	1,65,000	71,679	31,400
57	NEW PIPE LINE FOR NEW CILLER LINE	AC Plant	03/07/2015	9	6	1,57,832	67,033	72,600
58	NOVITA DEHUMIDIFIER	AC Plant	07/10/2015	9	6	1,01,300	44,570	46,600
59	COPPER PLATE	Electrical Installation	19/12/2015	9	6	14,500	2,480	6,700
60	20KVA EMERSON LIEBERT TRUE	Electrical Installation	18/12/2015	9	6	2,09,019	35,700	96,100

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61	ELECTRONIC PRINTER EPSON MI90	Laboratory Equip.	27/11/2015	9	6	60,000	9,920	27,600
62	HYDRAULIC PALLET TRUCK	Material Handling Equipment	17/10/2015	9	1	14,500	6,403	2,800
63	HYDRAULIC PALLET TRUCK	Material Handling Equipment	17/10/2015	9	1	29,000	12,805	5,500
64	ELECTRONIC WEATHERPROOF PLATFOM WEIGHING SCALE	Material Handling Equipment	07/10/2015	9	1	79,786	35,104	15,200
65	WEIGHING BALANCE MAX	Material Handling Equipment	26/08/2015	9	1	41,130	17,822	7,800
66	BILSTER CHANGE PARTS FOR EP3010 PVC ALU TYPE MACHINE	Plant & Machinery	29/09/2015	9	11	2,28,310	1,32,147	1,35,800
67	BLISTER PACK MACHINE CHANGE PART	Plant & Machinery	10/10/2015	9	11	80,540	46,722	47,900
68	BLISTER PACK MACHINE CHANGE PART	Plant & Machinery	17/10/2015	9	11	84,135	48,877	50,100
69	BILSTER CHANGE PARTS FOR EP3010 PVC ALU TYPE MACHINE	Plant & Machinery	17/10/2015	9	11	2,34,630	1,36,304	1,39,600
70	BLISTER PACK MACHINE CHANGE PART	Plant & Machinery	28/10/2015	9	11	17,160	9,991	10,200
71	CPHS-3CW BENCHTOP PH/MV 10CM	Plant & Machinery	26/10/2015	9	11	26,500	15,423	15,800
72	SS304 HOT WATER TANK	Plant & Machinery	17/10/2015	9	11	1,88,100	1,09,274	1,11,900
73	D TYPE ROUND UPPER PUNCH & LOWER PUNCH	Plant & Machinery	17/12/2015	9	11	38,360	22,561	22,800

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74	B TYPE ROUND UPPER PUNCH & LOWER PUNCH	Plant & Machinery	15/12/2015	9	11	35,840	21,071	21,300
75	1.5LTR Blue Star AC (3 Star)	AC Plant	14/01/2016	8	7	42,000	19,137	21,800
76	1.5LTR Blue Star Split A/c	AC Plant	05/02/2016	8	7	42,000	19,283	21,800
77	2 Ton Blue Star Split A/c along with Indoor Display Indicator	AC Plant	27/01/2016	8	7	85,750	39,247	44,600
78	HVAC System for Graunlation & Blending Room	AC Plant	06/02/2016	8	7	1,03,435	47,505	53,800
79	HVAC System for Graunlation & Blending Room	AC Plant	06/02/2016	8	7	49,598	22,779	25,800
80	HVAC System for Graunlation & Blending Room	AC Plant	02/02/2016	8	7	4,46,614	2,04,836	2,32,200
81	Sheet Metal Work & Insulation	AC Plant	31/01/2016	8	7	3,142	1,440	1,600
82	Terminal HEPA Filters	AC Plant	02/02/2016	8	7	47,053	21,581	24,500
83	Hot water Coil & Steam Water Coil	AC Plant	26/02/2016	8	7	60,780	28,106	31,600
84	HVAC System for Graunlation & Blending Room	AC Plant	31/01/2016	8	7	4,24,000	1,94,331	2,20,500
85	HVAC System for Graunlation & Blending Room	AC Plant	22/02/2016	8	7	1,02,600	47,380	53,400
86	TIJ Printing System	Plant & Machinery	29/12/2015	9	11	6,00,000	3,53,739	3,57,000
87	TIJ Printing System	Plant & Machinery	29/12/2015	9	11	24,40,000	14,38,537	14,51,800
88	TIJ Printing System	Plant & Machinery	29/12/2015	9	11	4,75,500	2,80,338	2,82,900
89	TVS 50KA Transiant voltage surge superssor	Electrical Installation	25/12/2015	9	6	32,000	5,524	14,700
90	PVC Armored Copper cable	Electrical Installation	11/01/2016	8	7	70,161	12,419	36,500
91	PVC Armored Copper cable	Electrical Installation	11/01/2016	8	7	14,622	2,588	7,600
92	Flexiable Cable 2Core	Electrical Installation	11/01/2016	8	7	19,388	3,432	10,100

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93	PVC Multistrand Flexible Cable Single Core	Electrical Installation	11/01/2016	8	7	24,898	4,407	12,900
94	Weighing Scale	Material Handling Equipment	03/02/2016	8	2	6,000	2,753	1,700
95	DIE PUNCH	Plant & Machinery	01/01/2016	8	12	57,150	33,714	36,600
96	DIE PUNCH	Plant & Machinery	01/01/2016	8	12	30,525	18,007	19,500
97	Dosing Disc Assembly AF150T Machine	Plant & Machinery	04/02/2016	8	12	97,750	58,057	62,600
98	Change Part for 6HD Screw Capsule Machine	Plant & Machinery	29/01/2016	8	12	1,72,974	1,02,613	1,10,700
99	LED Light fixture 60W	Electrical Installation	17/03/2016	8	7	99,833	19,359	51,900
100	4 Core Copper Cable	Electrical Installation	19/03/2016	8	7	25,639	4,985	13,300
101	16Qmm Single Core Flexible Copper Wire	Electrical Installation	23/03/2016	8	7	7,868	1,538	4,100
102	LED 60W	Electrical Installation	30/03/2016	8	7	19,967	3,938	10,400
103	4 Core Copper Cable	Electrical Installation	19/03/2016	8	7	46,130	8,969	24,000
104	Saizoer Mixer Granulator SA-600	Plant & Machinery	28/03/2016	8	12	19,00,000	11,40,360	12,16,000
105	Blister Packing Machine Change Part RP-240Ch	Plant & Machinery	26/03/2016	8	12	68,700	41,217	44,000
106	Blister Packing Machine Change Part C-120T	Plant & Machinery	01/03/2016	8	12	4,49,870	2,68,574	2,87,900
107	HVAC System for Graunlation & Blending Room	AC Plant	13/03/2016	8	7	1,63,435	75,988	85,000
108	HVAC System for Graunlation & Blending Room	AC Plant	28/03/2016	8	7	1,90,650	89,092	99,100
109	HVAC System for Graunlation & Blending Room	AC Plant	31/03/2016	8	7	4,55,310	2,12,984	2,36,800

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110	Double wall water stoarge tank	Water Gas Installation	25/05/2015	9	11	58,733	24,579	34,900
111	Double wall water stoarge tank	Water Gas Installation	25/05/2015	9	11	6,312	2,641	3,800
112	AC INSTALATION CHARGES	AC Plant	03/05/2016	8	7	55,313	26,171	28,800
113	cable	Electrical Installation	06/04/2016	8	7	32,217	6,412	16,800
114	Water Allance HPLC System with PDA with Accessories	Laboratory Equip.	06/05/2016	8	7	29,94,200	6,19,023	15,57,000
115	Tablet Hardness tester Model	Laboratory Equip.	01/06/2016	8	7	76,500	16,326	39,800
116	DIE PUNCH	Plant & Machinery	08/04/2016	8	12	7,300	4,391	4,700
117	DIE PUNCH	Plant & Machinery	08/04/2016	8	12	25,750	15,489	16,500
118	PRC Fitting on Strip Packing Machine	Plant & Machinery	02/04/2016	8	12	3,05,500	1,83,539	1,95,500
119	Piston Valve forbes Marshal	Plant & Machinery	12/04/2016	8	12	22,832	13,745	14,600
120	Servo PAC drive for Elmac Machine	Plant & Machinery	23/04/2016	8	12	1,65,000	99,552	1,05,600
121	Bilster forming Die, Blow Head	Plant & Machinery	28/04/2016	8	12	2,91,820	1,76,246	1,86,800
122	COUNTING DISC	Plant & Machinery	06/05/2016	8	12	60,000	36,296	38,400
123	D Tolling round shape Dies & Punch Sets	Plant & Machinery	28/04/2016	8	12	2,54,400	1,53,646	1,62,800
124	BLISTER PACK MACHINE CHANGE PART	Plant & Machinery	20/05/2016	8	12	2,34,630	1,42,335	1,50,200
125	Nozzles, Pump, Electrical Cabling	Plant & Machinery	01/06/2016	8	12	3,03,950	1,84,831	1,94,500
126	Freight Charges	Laboratory Equip.	01/06/2016	8	7	23,423	4,999	12,200
127	Freight Charges	Laboratory Equip.	01/06/2016	8	7	4,470	954	2,300
128	Cap Punch	Plant & Machinery	08/04/2016	8	12	62,810	37,781	40,200
129	SS 316 Pan	Plant & Machinery	09/05/2016	8	12	48,280	29,224	30,900
130	Mat make DP Gaugu	Plant & Machinery	29/04/2016	8	12	36,194	21,864	23,200
131	Ovel Shape Die Punch Set	Plant & Machinery	26/05/2016	8	12	58,100	35,288	37,200

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132	AF 90 Dising Disc	Plant & Machinery	02/06/2016	8	12	42,300	25,728	27,100
133	Vertical & Horizontal Finger	Plant & Machinery	11/06/2016	8	12	28,800	17,548	18,400
134	Hot water Coil	AC Plant	04/04/2016	8	7	41,000	19,205	21,300
135	AF90T Capsule & Powder Change Part	Plant & Machinery	22/07/2016	8	12	3,96,050	2,43,297	2,53,500
136	Electric Motor	Plant & Machinery	26/07/2016	8	12	16,830	10,347	10,800
137	D TYPE ROUND UPPER PUNCH & LOWER PUNCH	Plant & Machinery	18/08/2016	8	12	38,512	23,785	24,600
138	DIE PUNCH	Plant & Machinery	12/08/2016	8	12	31,275	19,292	20,000
139	DIE PUNCH	Plant & Machinery	20/08/2016	8	12	31,275	19,323	20,000
140	Tunnel Type Induction Head	Plant & Machinery	16/09/2016	8	12	30,175	18,742	19,300
141	Change Part for Vibromax make strip Pakaing Machine	Plant & Machinery	15/09/2016	8	12	75,950	47,165	48,600
142	Kirloskar Make Monoblock Pump	Plant & Machinery	05/08/2016	8	12	16,277	10,027	10,400
143	Bilster pack Machine Change Parts for EP 3010	Plant & Machinery	29/09/2016	8	12	2,34,630	1,46,106	1,50,200
144	Octagonal Blender GMP 3500 Ltrs	Plant & Machinery	29/07/2016	8	12	28,70,000	17,65,510	18,36,800
145	Vent Filter 0.2 Micron	Plant & Machinery	01/09/2016	8	12	41,850	25,918	26,800
146	Bilster pack Machine Change Parts for EP 3010	Plant & Machinery	19/08/2016	8	12	45,425	28,060	29,100
147	PVC ALU Bilster Change part	Plant & Machinery	29/09/2016	8	12	70,875	44,134	45,400
148	Punching Tool	Plant & Machinery	15/09/2016	8	12	17,000	10,557	10,900
149	Air Curtain	Plant & Machinery	16/09/2016	8	12	18,100	11,242	11,600
150	Vacuum Powder Transfer System 1000Kg	Plant & Machinery	01/08/2016	8	12	45,25,000	27,85,253	28,96,000

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151	Steam Heated Jacketed with LPD Capacity 150 Ltrs.	Plant & Machinery	01/08/2016	8	12	22,60,000	13,91,088	14,46,400
152	Performance Maintenance Kit	Laboratory Equip.	06/07/2016	8	7	8,15,070	1,81,230	4,23,800
153	Performance Maintenance Kit	Laboratory Equip.	06/07/2016	8	7	1,39,920	31,111	72,800
154	Cooling Chambers & Common Software	Laboratory Equip.	27/06/2016	8	7	2,19,838	48,376	1,14,300
155	Media Preparator Model EMP-21DO	Laboratory Equip.	09/07/2016	8	7	6,07,751	1,35,597	3,16,000
156	Digital Thermo Hygrometer Zeal	Laboratory Equip.	13/09/2016	8	7	28,500	6,836	14,800
157	Roto Pallet	Material Handling Equipment	15/09/2016	8	2	1,31,200	64,949	36,700
158	Roto Pallet	Material Handling Equipment	18/09/2016	8	2	67,200	33,299	18,800
159	Roto Pallet	Material Handling Equipment	15/09/2016	8	2	1,53,600	76,038	43,000
160	SS Horizontal Storage Cabinet	Material Handling Equipment	03/09/2016	8	2	2,60,711	1,28,555	73,000
161	Nikamal Crate	Material Handling Equipment	09/09/2016	8	2	40,388	19,954	11,300
162	Freight Charges	Plant & Machinery	24/08/2016	8	12	4,500	2,782	2,900
163	Nitrogen Distribution System Paint-11	AC Plant	14/11/2016	8	7	4,36,795	2,20,468	2,27,100
164	LED Tube	Electrical Installation	30/11/2016	8	7	2,58,680	67,120	1,34,500
165	HPLC Coloum	Laboratory Equip.	19/11/2016	8	7	68,625	17,617	35,700
166	HPLC Coloum	Laboratory Equip.	02/11/2016	8	7	1,44,675	36,523	75,200
167	Tablet Dissolu Tester	Laboratory Equip.	03/10/2016	8	7	11,26,250	2,75,822	5,85,700
168	Upgradation Charges	Laboratory Equip.	03/10/2016	8	7	1,27,500	31,225	66,300
169	Blu Tank	Water Gas Installation	19/10/2016	8	12	20,000	10,011	12,800

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170	DIE PUNCH	Plant & Machinery	27/09/2016	8	12	69,600	43,323	44,500
171	Shifteeing Charges	Plant & Machinery	31/10/2016	8	12	48,000	30,077	30,700
172	Shifteeing Charges	Plant & Machinery	17/10/2016	8	12	15,000	9,373	9,600
173	D TYPE ROUND UPPER PUNCH & LOWER PUNCH	Plant & Machinery	10/11/2016	8	12	53,600	33,651	34,300
174	BLISTER FORMING ROLLER	Plant & Machinery	18/08/2016	8	12	80,540	49,741	51,500
175	SEALING PLATE	Plant & Machinery	15/11/2016	8	12	2,61,000	1,64,019	1,67,000
176	POLE M PASS MAKE TABLET COATING SPRAY GUN	Plant & Machinery	24/10/2016	8	12	1,35,000	84,476	86,400
177	DIE PUNCH	Plant & Machinery	24/10/2016	8	12	42,250	26,438	27,000
178	POWDER COATED CONTROL PANEL	Plant & Machinery	23/10/2016	8	12	1,06,375	66,551	68,100
179	60LTR PLAIN SOLUTION HOLDING TANK	Plant & Machinery	07/12/2016	8	12	2,05,000	1,29,375	1,31,200
180	d tooling	Plant & Machinery	20/12/2016	8	12	44,400	28,091	28,400
181	Nitrogen Distribution System	AC Plant	18/01/2017	7	8	1,17,048	60,307	67,900
182	Nitrogen Distribution System	AC Plant	18/01/2017	7	8	2,59,458	1,33,682	1,50,500
183	Nitrogen Distribution System	AC Plant	12/01/2017	7	8	25,258	12,989	14,600
184	Nitrogen Distribution System	AC Plant	14/12/2016	8	7	1,13,312	57,742	58,900
185	CP Air compressor Model -HX2T-75NP	Plant & Machinery	23/12/2016	8	12	1,68,408	1,06,610	1,07,800
186	Blower Set	Plant & Machinery	28/10/2016	8	12	49,745	31,152	31,800
187	Electric Motor	Plant & Machinery	28/10/2016	8	12	7,175	4,493	4,600
188	Freight Charges for Sensor & Rejection Machanism	Plant & Machinery	29/12/2016	8	12	11,100	7,035	7,100
189	Sensor & Rejection Machanism system	Plant & Machinery	29/12/2016	8	12	2,67,128	1,69,299	1,71,000
190	Upper & Lower Punch Die	Plant & Machinery	10/01/2017	7	13	86,400	54,884	59,200

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
191	Change Part for Bilster Packing Machine Type C-102T	Plant & Machinery	20/01/2017	7	13	1,50,925	96,056	1,03,400
192	PVC ALU Change part 240Ch Machine	Plant & Machinery	30/01/2017	7	13	68,390	43,610	46,800
193	PVC ALU Change part 240Ch Machine	Plant & Machinery	30/01/2017	7	13	33,390	21,292	22,900
194	PVC ALU Change part 240Ch Machine	Plant & Machinery	30/01/2017	7	13	68,390	43,610	46,800
195	Bilster Changeparts For BSQ Type Machine	Plant & Machinery	04/02/2017	7	13	64,240	41,002	44,000
196	Primary Chute, Scanning Head & Clock Disc	Plant & Machinery	02/02/2017	7	13	53,200	33,943	36,400
197	Vibro Sifter Single Deck With FLP Motor & On/Off Starter	Plant & Machinery	15/02/2017	7	13	1,15,000	73,555	78,800
198	Multi Mill -3Hp with VFD along with FLP Motor	Plant & Machinery	15/02/2017	7	13	1,95,000	1,24,723	1,33,600
199	Sealing Roller	Plant & Machinery	24/02/2017	7	13	65,200	41,774	44,700
200	Pipe Erction & Laying	AC Plant	09/02/2017	7	8	1,00,999	52,397	58,600
201	Nitrongen Regulator	AC Plant	21/03/2017	7	8	58,848	30,909	34,100
202	Nikamal Crate	Material Handling Equipment	12/03/2017	7	3	80,982	42,417	30,000
203	Micrometer , Radius Gauge & Dial Pointer	Material Handling Equipment	30/12/2016	8	2	96,000	49,168	26,900
204	Nikamal Crate	Material Handling Equipment	20/03/2017	7	3	15,338	8,053	5,700
205	DIE PUNCH	Plant & Machinery	09/03/2017	7	13	61,500	39,500	42,100
206	Combination Change Part	Plant & Machinery	15/02/2017	7	13	4,32,000	2,76,310	2,95,900

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
207	Dosing Disc Assembly AF90T Machine	Plant & Machinery	16/03/2017	7	13	89,760	57,727	61,500
208	Cap Bush , Body Bush	Plant & Machinery	16/03/2017	7	13	1,20,960	77,793	82,900
209	GRUNDFOS MAKE ELE PUMP	Plant & Machinery	06/03/2017	7	13	59,379	38,116	40,700
210	Blue Star Split AC 3 Star	AC Plant	09/06/2017	7	8	29,250	15,752	17,000
211	Blue Star Split AC 3 Star	AC Plant	17/06/2016	8	7	1,60,225	80,809	83,300
212	Blue Star Split AC 3 Star	AC Plant	25/06/2017	7	8	10,500	5,683	6,100
213	Control System Delta Make VED + Keypad with Tablet	Electrical Installation	17/06/2017	7	8	27,400	8,476	15,900
214	Portable Battery operated Temp + Humidity Data logger with LCD Display	Laboratory Equip.	05/04/2017	7	8	12,900	3,752	7,500
215	Portable Battery operated Temp + Humidity Data logger with LCD Display	Laboratory Equip.	05/04/2017	7	8	73,100	21,259	42,400
216	Nilkamal Crate	Material Handling Equipment	26/04/2017	7	3	60,583	32,180	22,400
217	Pallet	Material Handling Equipment	09/06/2017	7	3	3,20,000	1,72,331	1,18,400
218	Steam Traps	Plant & Machinery	05/04/2017	7	13	12,000	7,747	8,200
219	AF150T Dosing	Plant & Machinery	06/04/2017	7	13	73,040	47,162	50,000
220	Air Curtain	Plant & Machinery	08/04/2017	7	13	19,000	12,273	13,000
221	Module Mitsubish	Plant & Machinery	07/04/2017	7	13	1,45,000	93,645	99,300
222	BLISTER PACK MACHINE CHANGE PART	Plant & Machinery	03/04/2017	7	13	2,38,185	1,53,707	1,63,200
223	BLISTER PACK MACHINE CHANGE PART	Plant & Machinery	30/04/2017	7	13	2,38,185	1,54,515	1,63,200

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
224	BLISTER PACK MACHINE CHANGE PART	Plant & Machinery	27/04/2017	7	13	2,38,185	1,54,425	1,63,200
225	BLISTER PACK MACHINE CHANGE PART	Plant & Machinery	27/04/2017	7	13	2,38,185	1,54,425	1,63,200
226	Water Chiller	Plant & Machinery	06/05/2017	7	13	89,950	58,420	61,600
227	BLISTER FORMING ROLLER	Plant & Machinery	11/05/2017	7	13	68,390	44,460	46,800
228	BLISTER FORMING ROLLER	Plant & Machinery	21/05/2017	7	13	68,390	44,546	46,800
229	AUTOMATIC CARTONING MACHINE	Plant & Machinery	03/06/2017	7	13	1,24,667	81,407	85,400
230	Water Purification System With accessories	Plant & Machinery	05/06/2017	7	13	5,49,152	3,58,730	3,76,200
231	Punching Tool with Embossing	Plant & Machinery	14/06/2017	7	13	80,540	52,703	55,200
232	PVC ALU Change part 240Ch Machine	Plant & Machinery	23/06/2017	7	13	70,875	46,459	48,500
233	PVC ALU Change part 240Ch Machine	Plant & Machinery	22/06/2017	7	13	70,875	46,450	48,500
234	Product Sensor K1811	Plant & Machinery	01/06/2017	7	13	22,436	14,645	15,400
235	COUNTING DISC	Plant & Machinery	22/06/2017	7	13	16,263	10,658	11,100
236	COUNTING DISC	Plant & Machinery	20/06/2017	7	13	21,600	14,151	14,800
237	Spares for AF-90T Machine	Plant & Machinery	20/06/2017	7	13	85,699	56,144	58,700
238	4 Way MCB, Junction BOX	Electrical Installation	09/08/2017	7	8	78,000	25,176	45,200
239	Water HPLC	Laboratory Equip.	06/07/2017	7	8	9,79,442	3,07,712	5,68,100
240	D Type Die Punch Set	Plant & Machinery	10/07/2017	7	13	34,300	22,557	23,500
241	D Type Die Punch Set	Plant & Machinery	10/07/2017	7	13	61,500	40,445	42,100
242	Powder Left Over kit for AF90T	Plant & Machinery	28/07/2017	7	13	37,855	24,981	25,900
243	Unibloc Electronic Moisture Balance	Plant & Machinery	28/07/2017	7	13	1,08,500	71,600	74,300
244	Motor for Cooling Tower	Plant & Machinery	31/07/2017	7	13	31,000	20,469	21,200

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
245	D Type Die Punch Set	Plant & Machinery	05/08/2017	7	13	43,750	28,915	30,000
246	D Type Die Punch Set	Plant & Machinery	05/08/2017	7	13	23,800	15,730	16,300
247	D Type Die Punch Set	Plant & Machinery	05/08/2017	7	13	23,800	15,730	16,300
248	D Type Die Punch Set	Plant & Machinery	05/08/2017	7	13	43,750	28,915	30,000
249	Bi- Layer Change part	Plant & Machinery	24/08/2017	7	13	1,17,330	77,825	80,400
250	AF150T Machine Change Parts	Plant & Machinery	13/08/2017	7	13	4,01,929	2,66,043	2,75,300
251	D Type Die Punch Set	Plant & Machinery	04/09/2017	7	13	42,250	28,083	28,900
252	D Type Die Punch Set	Plant & Machinery	24/08/2017	7	13	28,000	18,572	19,200
253	AF-90 T Machine Change Parts	Plant & Machinery	24/08/2017	7	13	58,203	38,606	39,900
254	Blister Change parts for EP 3010 Machine	Plant & Machinery	05/08/2017	7	13	1,17,315	77,535	80,400
255	Blister Change parts for EP 3010 Machine	Plant & Machinery	05/08/2017	7	13	1,87,230	1,23,742	1,28,300
256	AHU Pre Filters & Micro Filter	Plant & Machinery	27/08/2017	7	13	2,33,570	1,55,014	1,60,000
257	Water Cooler for RP 240 Machine	Plant & Machinery	18/08/2017	7	13	89,950	59,596	61,600
258	Unibloc Electronic Moisture Balance	Plant & Machinery	04/09/2017	7	13	47,000	31,240	32,200
259	Stepper Motor Drive Card for Sticker Lablling Machine	Plant & Machinery	02/09/2017	7	13	64,458	42,828	44,200
260	D Type Die Punch Set	Plant & Machinery	04/09/2017	7	13	11,500	7,644	7,900
261	Tamping Piston for AF90T Machine	Plant & Machinery	08/09/2017	7	13	33,992	22,611	23,300
262	Allen Bradly Make VED	Plant & Machinery	14/09/2017	7	13	31,000	20,644	21,200
263	Change Paret for Strip Pack Machine	Plant & Machinery	20/09/2017	7	13	31,850	21,234	21,800
264	D Type Die Punch Set	Plant & Machinery	24/09/2017	7	13	63,750	42,533	43,700

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
265	Magnahelic Guage Range nmwc with SS Box	Plant & Machinery	29/09/2017	7	13	70,200	46,881	48,100
266	D Type Die Punch Set	Plant & Machinery	27/09/2017	7	13	63,750	42,558	43,700
267	D Type Die Punch Set	Plant & Machinery	27/09/2017	7	13	63,750	42,558	43,700
268	Dosing Disc Assembly AF90T Machine	Plant & Machinery	28/09/2017	7	13	44,880	29,966	30,700
269	Electric Motor	Plant & Machinery	17/09/2017	7	13	9,000	5,997	6,200
270	1 TON Split AC	AC Plant	14/11/2017	7	8	30,765	17,379	17,800
271	Street Light Pole	Electrical Installation	27/11/2017	7	8	1,36,000	47,668	78,900
272	Water Acquity ARC System Accessories	Laboratory Equip.	14/12/2017	7	8	36,85,619	13,07,555	21,37,700
273	Booster Pump Variable Drive	Laboratory Equip.	25/12/2017	7	8	88,740	31,728	51,500
274	WEIGHING BALANCE	Material Handling Equipment	04/10/2017	7	3	50,000	27,903	18,500
275	CRATES & PALLETS	Material Handling Equipment	07/10/2017	7	3	1,60,000	89,371	59,200
276	SS 316 Measuring Bucket	Material Handling Equipment	14/10/2017	7	3	81,155	45,425	30,000
277	Nikamal Crate	Material Handling Equipment	20/11/2017	7	3	39,500	22,353	14,600
278	Nikamal Crate	Material Handling Equipment	13/12/2017	7	3	36,300	20,682	13,400
279	Nikamal Crate	Material Handling Equipment	07/12/2017	7	3	45,500	25,878	16,800
280	D Type Die Punch Set	Plant & Machinery	12/10/2017	7	13	5,600	3,749	3,800
281	D Type Die Punch Set	Plant & Machinery	12/10/2017	7	13	63,750	42,678	43,700
282	Nitrogen Gas Flushing System	Plant & Machinery	16/10/2017	7	13	1,85,670	1,24,391	1,27,200
283	B Type Die Punch Set	Plant & Machinery	23/10/2017	7	13	72,000	48,300	49,300

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
284	PVC-ALU Change Part for Rapid Pack SV 240 Machine	Plant & Machinery	26/10/2017	7	13	72,225	48,478	49,500
285	AF 90T Dosing Disc	Plant & Machinery	29/10/2017	7	13	44,880	30,141	30,700
286	AF 90T Adapter Flange & Seal	Plant & Machinery	29/10/2017	7	13	6,655	4,469	4,600
287	D Type Die Punch Set	Plant & Machinery	09/11/2017	7	13	95,000	63,932	65,100
288	Fiber Optic Sensor	Plant & Machinery	08/11/2017	7	13	35,690	24,014	24,400
289	Sapre Parts of Strip Pack Machine	Plant & Machinery	16/11/2017	7	13	22,650	15,263	15,500
290	PVC-ALU Change Part for Rapid Pack SV 240 Machine	Plant & Machinery	18/11/2017	7	13	71,325	48,080	48,900
291	PVC-ALU Change Part for Rapid Pack SV 240 Machine	Plant & Machinery	18/11/2017	7	13	37,500	25,279	25,700
292	COUNTING DISC	Plant & Machinery	30/11/2017	7	13	44,000	29,727	30,100
293	D Type Die Punch Set	Plant & Machinery	04/12/2017	7	13	15,650	10,581	10,700
294	D Type Die Punch Set	Plant & Machinery	20/12/2017	7	13	35,000	23,734	24,000
295	Cable	Electrical Installation	24/02/2018	6	9	1,74,460	65,045	1,11,700
296	CFR Compliance semi micro balance	Laboratory Equip.	10/02/2018	6	9	3,66,000	1,35,174	2,34,200
297	Tablet Hardness Tester Model HP-01p	Laboratory Equip.	15/02/2018	6	9	91,560	33,930	58,600
298	Data Mine SR Pro Printer	Laboratory Equip.	18/02/2018	6	9	24,000	8,912	15,400
299	Tablet Dissolu Tester	Laboratory Equip.	21/02/2018	6	9	9,87,000	3,67,248	6,31,700
300	Hand Pallet Truck 2 Ton	Material Handling Equipment	17/03/2018	6	4	13,000	7,610	6,000
301	D Type Die Punch Set	Plant & Machinery	03/01/2018	6	14	35,000	23,796	25,600
302	Parts of Blister Packing Machine	Plant & Machinery	03/01/2018	6	14	1,64,715	1,11,986	1,20,200
303	D Type Die Punch Set	Plant & Machinery	03/01/2018	6	14	61,700	41,948	45,000
304	Spares for AF-90T Machine	Plant & Machinery	07/01/2018	6	14	87,319	59,410	63,700

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
305	D Type Die Punch Set	Plant & Machinery	11/01/2018	6	14	16,450	11,201	12,000
306	Spares for GFBD-250	Plant & Machinery	20/01/2018	6	14	1,02,120	69,647	74,500
307	Spares for GFBD-250	Plant & Machinery	20/01/2018	6	14	44,798	30,553	32,700
308	D Type Die Punch Set	Plant & Machinery	24/01/2018	6	14	29,700	20,271	21,700
309	Pellet Change Part for AF90T	Plant & Machinery	25/01/2018	6	14	1,08,000	73,725	78,800
310	D Type Die Punch Set	Plant & Machinery	07/03/2018	6	14	2,65,500	1,82,607	1,93,800
311	Water Distribution Pump	Plant & Machinery	08/03/2018	6	14	74,000	50,905	54,000
312	Forming Die	Plant & Machinery	21/03/2018	6	14	1,41,015	97,236	1,02,900
313	Forming Die	Plant & Machinery	21/03/2018	6	14	72,285	49,844	52,800
314	Quanta Battery	Electrical Installation	22/06/2018	6	9	1,95,000	78,622	1,24,800
315	Rapid Res HPLC	Laboratory Equip.	13/05/2018	6	9	2,52,439	99,153	1,61,600
316	HPLC Coloum	Laboratory Equip.	20/06/2018	6	9	26,000	10,469	16,600
317	EDT Bath Top Plate	Laboratory Equip.	21/06/2018	6	9	74,790	30,135	47,900
318	B TYPE ROUND UPPER PUNCH	Plant & Machinery	03/04/2018	6	14	71,000	49,074	51,800
319	AIR HANDLING UNIT	Plant & Machinery	16/04/2018	6	14	64,800	44,898	47,300
320	CHANGE PART	Plant & Machinery	18/04/2018	6	14	67,784	46,984	49,500
321	CHANGE PART	Plant & Machinery	03/05/2018	6	14	2,33,422	1,62,249	1,70,400
322	TAMPING PSTON 2 CRN COATED	Plant & Machinery	06/05/2018	6	14	1,06,800	74,277	78,000
323	SILICON	Plant & Machinery	10/05/2018	6	14	1,69,600	1,18,042	1,23,800
324	D TYPE DIE PUNCH SET	Plant & Machinery	08/06/2018	6	14	60,200	42,126	43,900
325	S.S. TWO/THREE STEP LADDER, S.S. TABLE, S.S. STD. TROLLY, S.S. RACK	Plant & Machinery	07/06/2018	6	14	93,049	65,101	67,900
326	S.S. APPRON CABINET	Plant & Machinery	07/06/2018	6	14	11,280	7,892	8,200

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
327	TRACK SEALING ROLLER WITH BACK GEARS & CAM DISC	Plant & Machinery	15/06/2018	6	14	30,950	21,686	22,600
328	INDUCTION HEAD - TUNNEL HSN CODE NO. 84229010	Plant & Machinery	10/06/2018	6	14	35,500	24,851	25,900
329	B COUNTING DISC 84 COUNT FOR IBUSOR AND BREN	Plant & Machinery	22/06/2018	6	14	44,000	30,870	32,100
330	D TYPE SHAPED UPPER PUNCH, D TYPE SHAPED LOWER PUNCH, D TYPE SHAPED DIE	Plant & Machinery	29/06/2018	6	14	1,03,552	72,746	75,600
331	Bluestar A/C	AC Plant	01/07/2018	6	9	23,360	14,102	15,000
332	PLRP-1000 HPLC Cooloum	Laboratory Equip.	04/07/2018	6	9	2,12,766	86,450	1,36,200
333	Water HPLC	Laboratory Equip.	03/08/2018	6	9	9,79,442	4,05,610	6,26,800
334	Rapid Res HPLC coolum	Laboratory Equip.	01/09/2018	6	9	32,268	13,606	20,700
335	Toto Pallet	Material Handling Equipment	18/07/2018	6	4	1,62,500	98,579	74,800
336	D Type Die Punch Set	Plant & Machinery	04/07/2018	6	14	61,400	43,174	44,800
337	Blister packing Machine	Plant & Machinery	11/07/2018	6	14	1,20,000	84,488	87,600
338	Forming Die	Plant & Machinery	12/07/2018	6	14	3,08,360	2,17,147	2,25,100
339	Blister Chargrs Parts	Plant & Machinery	27/07/2018	6	14	1,08,750	76,794	79,400
340	Bush for AF90	Plant & Machinery	08/08/2018	6	14	1,08,789	76,991	79,400
341	D TYPE SHAPED UPPER PUNCH	Plant & Machinery	24/08/2018	6	14	1,11,622	79,229	81,500
342	D TYPE SHAPED UPPER PUNCH	Plant & Machinery	31/08/2018	6	14	80,800	57,425	59,000
343	Superme Make Vortex Steam Flow	Plant & Machinery	05/09/2018	6	14	58,750	41,792	42,900

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
344	SS Platform Trolley	Plant & Machinery	25/09/2018	6	14	7,980	5,697	5,800
345	SS Rejection Bin	Plant & Machinery	25/09/2018	6	14	7,980	5,697	5,800
346	SS Table	Plant & Machinery	25/09/2018	6	14	14,060	10,038	10,300
347	SS Step Ladder	Plant & Machinery	25/09/2018	6	14	8,000	5,712	5,800
348	SS Cross Over Bench	Plant & Machinery	25/09/2018	6	14	8,835	6,308	6,400
349	SS Cross Over Bench	Plant & Machinery	25/09/2018	6	14	17,670	12,616	12,900
350	SS Apron Cabinet	Plant & Machinery	25/09/2018	6	14	3,04,560	2,17,443	2,22,300
351	TP Slide , Bush , Holder Locking Scrow	Plant & Machinery	25/09/2018	6	14	1,28,968	92,078	94,100
352	MPP Capacitor 3P/ND/440V-12.5KVAR	Electrical Installation	28/12/2018	6	9	68,740	31,097	44,000
353	Weighing Scale	Material Handling Equipment	23/11/2018	6	4	20,000	12,577	9,200
354	PVC ALU Change part 240Ch Machine	Plant & Machinery	07/10/2018	6	14	67,410	48,233	49,200
355	Portable Battery operated Temp + Humidity Data logger with LCD Display	Plant & Machinery	08/10/2018	6	14	70,110	50,174	51,200
356	Strip Pack Machine	Plant & Machinery	10/12/2018	6	14	68,350	49,475	49,900
357	D type Round Punch	Plant & Machinery	12/10/2018	6	14	90,110	64,534	65,800
358	Ink Circuit 60EI Rohs	Plant & Machinery	15/10/2018	6	14	52,485	37,609	38,300
359	Spares for Induction Sealing Machine Line-II	Plant & Machinery	01/11/2018	6	14	21,600	15,526	15,800
360	Hand Operated Heat Sealling Machine	Plant & Machinery	06/11/2018	6	14	14,000	10,072	10,200
361	Punching Tool, Forming Plates	Plant & Machinery	18/11/2018	6	14	2,95,200	2,12,835	2,15,500
362	D Type Die Punch Set	Plant & Machinery	15/11/2018	6	14	21,450	15,457	15,700

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
363	Laminar Flow Unit Having 90+ 10FPM Velocity Conirming	Plant & Machinery	20/11/2018	6	14	2,10,000	1,51,462	1,53,300
364	Eu Serialzation & aggergation including DGFT Mono Carton Deuck	Plant & Machinery	06/12/2018	6	14	43,08,000	31,16,100	31,44,800
365	Laminar Flow Unit Having 90+ 10FPM Velocity Conirming	Plant & Machinery	08/12/2018	6	14	2,10,000	1,51,954	1,53,300
366	ACE-Pack Shrink Tunnel-1812V	Plant & Machinery	10/12/2018	6	14	1,65,000	1,19,435	1,20,500
367	D Type Die Punch Set	Plant & Machinery	10/12/2018	6	14	58,182	42,115	42,500
368	D Type Die Punch Set	Plant & Machinery	10/12/2018	6	14	1,61,500	1,16,902	1,17,900
369	Online Tranck N Track system	Plant & Machinery	25/10/2018	6	14	3,63,500	2,60,943	2,65,400
370	Electriv Motor	Plant & Machinery	26/12/2018	6	14	13,500	9,800	9,900
371	Installation of Site Fabrication Ducting	AC Plant	01/03/2019	5	10	26,232	16,942	18,400
372	Bluestar A/C	AC Plant	10/03/2019	5	10	60,700	39,298	42,500
373	Bluestar A/C	AC Plant	10/03/2019	5	10	80,050	51,826	56,000
374	Drive	Electrical Installation	13/03/2019	5	10	60,115	28,369	42,100
375	Tallet Hardness Tester	Laboratory Equip.	28/03/2019	5	10	5,18,500	2,46,707	3,63,000
376	Roots Surber 430 Straight Sag-STD LIP Work	Plant & Machinery	05/01/2019	5	15	84,800	61,669	65,700
377	Door Access Device	Plant & Machinery	06/01/2019	5	15	2,42,250	1,76,204	1,87,700
378	Dosing Disc	Plant & Machinery	10/01/2019	5	15	85,140	61,972	66,000
379	Pallet	Plant & Machinery	17/01/2019	5	15	5,00,000	3,64,397	3,87,500
380	D Type Die Punch Set	Plant & Machinery	19/01/2019	5	15	85,600	62,407	66,300
381	Humidity HN Charges, AC Power Adapter	Plant & Machinery	20/01/2019	5	15	1,07,400	78,314	83,200
382	ACE-Pack Turn Table	Plant & Machinery	28/01/2019	5	15	1,20,000	87,627	93,000
383	Punch Hard Chrome Plated	Plant & Machinery	23/01/2019	5	15	51,087	37,272	39,600

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
384	De Duster & Deburing Machine	Plant & Machinery	23/01/2019	5	15	1,60,000	1,16,732	1,24,000
385	Upper Punches	Plant & Machinery	03/02/2019	5	15	88,470	64,672	68,600
386	Blister Change Part	Plant & Machinery	01/02/2019	5	15	2,89,160	2,11,303	2,24,100
387	Barcode Software Caharges	Plant & Machinery	31/01/2019	5	15	64,000	46,759	49,600
388	Broken Bag Detector/Solids Flow Monitor	Plant & Machinery	10/02/2019	5	15	1,60,854	1,17,732	1,24,700
389	BUSH	Plant & Machinery	12/02/2019	5	15	4,85,076	3,54,314	3,75,900
390	Tablet Counting Disc	Plant & Machinery	26/02/2019	5	15	25,000	18,350	19,400
391	B Type Die Punch Set	Plant & Machinery	26/02/2019	5	15	1,06,450	78,134	82,500
392	Tablet Counting Disc	Plant & Machinery	16/02/2019	5	15	25,000	18,317	19,400
393	MS Channel	Plant & Machinery	20/02/2019	5	15	24,613	18,047	19,100
394	SS 316 Vibro sifter Model No MSV750 MM top deck	Plant & Machinery	28/02/2019	5	15	10,000	7,343	7,800
395	D Type Punch	Plant & Machinery	22/02/2019	5	15	60,200	44,155	46,700
396	Change part for 240 Ch Blister Pack Machine	Plant & Machinery	28/02/2019	5	15	69,020	50,679	53,500
397	Change part for 240 Ch Blister Pack Machine	Plant & Machinery	28/02/2019	5	15	66,570	48,880	51,600
398	Change part for 240 Ch Blister Pack Machine	Plant & Machinery	28/02/2019	5	15	26,250	19,274	20,300
399	BLISTER PACK MACHINE CHANGE PART	Plant & Machinery	28/02/2019	5	15	2,34,630	1,72,279	1,81,800
400	Guide Track	Plant & Machinery	02/03/2019	5	15	37,130	27,273	28,800
401	Forming Die	Plant & Machinery	02/03/2019	5	15	1,53,260	1,12,573	1,18,800
402	Piston, Rider Ring, Oil Wipper	Plant & Machinery	07/03/2019	5	15	2,30,711	1,69,612	1,78,800
403	Blester Forming Roller	Plant & Machinery	18/03/2019	5	15	15,000	11,049	11,600
404	Electromagnitic Flow Meter	Plant & Machinery	31/03/2019	5	15	80,450	59,396	62,300

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
405	GRUNDFOS MAKE Dosing Pump	Plant & Machinery	31/03/2019	5	15	29,200	21,558	22,600
406	ACE Pac Carton Stretch Wrapping Machine	Plant & Machinery	31/03/2019	5	15	2,25,000	1,66,116	1,74,400
407	HVAC System for Granulation & Blending Room , AC Installation Work.	AC Plant	03/01/2019	5	10	13,646	8,678	9,600
408	Granulation & Blending Work	AC Plant	03/01/2019	5	10	2,12,709	1,35,275	1,48,900
409	AC Installation Granulation & Blending works	AC Plant	03/01/2019	5	10	42,135	26,796	29,500
410	Clean Room Panel, PVC Coving , 3D Corner Pieces , Modular Solid wall Panles work	AC Plant	03/01/2019	5	10	31,703	20,162	22,200
411	Ac Insulation Work	AC Plant	03/01/2019	5	10	32,280	20,529	22,600
412	Ac Insulation Work	AC Plant	03/01/2019	5	10	17,190	10,932	12,000
413	HVAC System	AC Plant	03/01/2019	5	10	1,62,713	1,03,480	1,13,900
414	HVAC System	AC Plant	03/01/2019	5	10	1,38,771	88,253	97,100
415	HVAC System	AC Plant	03/01/2019	5	10	71,268	45,324	49,900
416	Ac Insulation Work	AC Plant	03/01/2019	5	10	7,500	4,770	5,300
417	Insrallation Work	AC Plant	03/01/2019	5	10	90,000	57,237	63,000
418	1.5 Ton Split Unit	AC Plant	03/01/2019	5	10	1,87,200	1,19,052	1,31,000
419	Insulallation Split Unit	AC Plant	03/01/2019	5	10	36,600	23,276	25,600
420	Ducting Work	AC Plant	03/01/2019	5	10	1,14,700	72,945	80,300
421	Ducting Work	AC Plant	03/01/2019	5	10	58,164	36,990	40,700
422	Ducting Work	AC Plant	03/01/2019	5	10	24,480	15,568	17,100
423	Electrical Panel & Cabling Works	Electrical Installation	03/01/2019	5	10	9,840	4,467	6,900
424	Electrical Items	Electrical Installation	03/01/2019	5	10	32,260	14,644	22,600

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
425	Electrical Items	Electrical Installation	03/01/2019	5	10	10,560	4,794	7,400
426	Cable tray	Electrical Installation	03/01/2019	5	10	11,000	4,993	7,700
427	Electrical Installation Work	Electrical Installation	03/01/2019	5	10	8,136	3,693	5,700
428	12W Sq Doun Light , 5050 LED Streep	Electrical Installation	03/01/2019	5	10	39,270	17,826	27,500
429	Electrical Items	Electrical Installation	03/01/2019	5	10	28,313	12,853	19,800
430	Electrical Items	Electrical Installation	03/01/2019	5	10	1,939	880	1,400
431	Electrical Items	Electrical Installation	03/01/2019	5	10	28,406	12,895	19,900
432	Cable	Electrical Installation	03/01/2019	5	10	9,675	4,392	6,800
433	Paris & Allied work	Electrical Installation	03/01/2019	5	10	1,46,000	66,276	1,02,200
434	15A SMPS	Electrical Installation	03/01/2019	5	10	18,800	8,534	13,200
435	12W RD a plus Light	Electrical Installation	03/01/2019	5	10	9,100	4,131	6,400
436	12W Sq Doun Light	Electrical Installation	03/01/2019	5	10	9,530	4,326	6,700
437	Electrical Work	Electrical Installation	03/01/2019	5	10	1,90,000	86,250	1,33,000
438	KEW Make S M Charges	Electrical Installation	03/01/2019	5	10	11,740	5,329	8,200
439	Site Fabrication Ducting Work	AC Plant	10/03/2019	5	10	2,88,309	1,86,656	2,01,800
440	Duct Insulation Work	AC Plant	10/03/2019	5	10	2,06,085	1,33,423	1,44,300
441	AC Installation	AC Plant	10/03/2019	5	10	9,17,946	5,94,292	6,42,600
442	Air Handling Unit	AC Plant	10/03/2019	5	10	1,86,000	1,20,419	1,30,200
443	Hepa Housing 84180000	AC Plant	10/03/2019	5	10	82,000	53,088	57,400
444	Modular Wall Panels	AC Plant	10/03/2019	5	10	6,93,442	4,48,945	4,85,400
445	Hepa Housing For Filter Size Ac Installation	AC Plant	10/03/2019	5	10	2,94,698	1,90,792	2,06,300
446	Hepa Housing Filter Size	AC Plant	10/03/2019	5	10	11,800	7,640	8,300
447	Ms Structural Work For Ahu Mounting Ac Installation	AC Plant	10/03/2019	5	10	32,900	21,300	23,000
448	Site Fabricated Ducting	AC Plant	10/03/2019	5	10	1,15,150	74,550	80,600

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
449	Ms Structural Work Ac Installation	AC Plant	10/03/2019	5	10	64,108	41,505	44,900
450	Modular Doors Work	AC Plant	10/03/2019	5	10	1,66,228	1,07,619	1,16,400
451	Chilled Water Piping Ac Installation	AC Plant	10/03/2019	5	10	4,05,475	2,62,511	2,83,800
452	Chilled Water Piping Manifold Already Billed	AC Plant	10/03/2019	5	10	1,01,747	65,873	71,200
453	Hepa Filters-Ac Intalation	AC Plant	10/03/2019	5	10	1,36,800	88,566	95,800
454	Ac Instalation	AC Plant	10/03/2019	5	10	44,200	28,616	30,900
455	Magnehelic Gauge For Rooms	AC Plant	10/03/2019	5	10	47,600	30,817	33,300
456	Installation Of Modular Wall Panels, Non Walkable Ceiling, Riser Panel With Grill, Aluminium Coving, 3D Internal Coving	AC Plant	10/03/2019	5	10	87,541	56,675	61,300
457	Installation Of Air Handling Unit	AC Plant	10/03/2019	5	10	73,162	47,366	51,200
458	Hepa Filters	AC Plant	10/03/2019	5	10	59,800	38,715	41,900
459	Modular Wall Panels	AC Plant	10/03/2019	5	10	20,200	13,078	14,100
460	Power Cables -Ahu Polycab	Electrical Installation	10/03/2019	5	10	15,636	7,366	10,900
461	Cables For Ahu, Flexible Braided	Electrical Installation	10/03/2019	5	10	62,885	29,627	44,000
462	Blue Star Ac	AC Plant	20/05/2019	5	10	85,550	56,440	59,900
463	Coper Pipe	AC Plant	20/05/2019	5	10	3,000	1,979	2,100
464	Coper Pipe	AC Plant	20/05/2019	5	10	12,500	8,247	8,800
465	Temperature Sensor, Core Filter	AC Plant	30/06/2019	5	10	1,78,200	1,18,833	1,24,700
466	Drive	Electrical Installation	11/04/2019	5	10	1,46,812	70,389	1,02,800
467	VFD 220 Cp	Electrical Installation	13/05/2019	5	10	49,995	24,387	35,000

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
468	Cable	Electrical Installation	15/05/2019	5	10	35,162	17,170	24,600
469	MPP Capacitor 3P/ND/440V-12.5KVAR	Electrical Installation	28/06/2019	5	10	66,000	32,984	46,200
470	Digital Automati K/F titration App	Laboratory Equip.	18/04/2019	5	10	1,05,000	50,534	73,500
471	EBT/EHT Validation KIT	Laboratory Equip.	28/04/2019	5	10	50,400	24,387	35,300
472	Moisture Balance MCO 63U Shimadzu	Laboratory Equip.	17/05/2019	5	10	1,35,500	66,235	94,900
473	Portable Amnt Vibration Table size 600MM	Laboratory Equip.	13/05/2019	5	10	47,250	23,048	33,100
474	AMC	Laboratory Equip.	23/06/2019	5	10	9,79,442	4,88,205	6,85,600
475	SS Cage Trolley	Material Handling Equipment	29/05/2019	5	5	50,000	33,065	27,500
476	S S 316 Scoop	Material Handling Equipment	10/06/2019	5	5	12,300	8,160	6,800
477	D type Punch Set	Plant & Machinery	10/04/2019	5	15	93,200	68,930	72,200
478	De Duster & Deburring Machine	Plant & Machinery	26/04/2019	5	15	3,20,000	2,37,337	2,48,000
479	Checkweigher System Mode No.CW-1200-01	Plant & Machinery	22/04/2019	5	15	12,75,000	9,44,976	9,88,100
480	Ball Valve , Nut Bolt & Gasket	Plant & Machinery	15/04/2019	5	15	2,90,151	2,14,783	2,24,900
481	Ezee De Blist Machine	Plant & Machinery	18/04/2019	5	15	85,000	62,954	65,900
482	D type Punch Set	Plant & Machinery	18/04/2019	5	15	93,200	69,027	72,200
483	D type Punch Set	Plant & Machinery	18/04/2019	5	15	93,200	69,027	72,200
484	Checkweigher System Mode No.CW-1200-01	Plant & Machinery	22/04/2019	5	15	8,50,000	6,29,984	6,58,800
485	D type Punch Set	Plant & Machinery	26/04/2019	5	15	18,500	13,721	14,300
486	AUTOMATIC CARTONING MACHINE	Plant & Machinery	03/05/2019	5	15	2,85,000	2,11,638	2,20,900
487	B Type Die Punch Set	Plant & Machinery	22/05/2019	5	15	70,090	52,221	54,300

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
488	Timing Belt	Plant & Machinery	15/06/2019	5	15	34,000	25,438	26,400
489	Indexing Shaft	Plant & Machinery	09/06/2019	5	15	49,820	37,236	38,600
490	HEPA Filter	Plant & Machinery	09/06/2019	5	15	1,84,095	1,37,593	1,42,700
491	Signature 6000 Pop Up Gear Drive	Plant & Machinery	18/06/2019	5	15	24,010	17,973	18,600
492	Chilled Shower Plant	Plant & Machinery	20/06/2019	5	15	1,77,000	1,32,544	1,37,200
493	D type Punch Set	Plant & Machinery	23/06/2019	5	15	13,575	10,171	10,500
494	Gear Motor for Feeder Unit	Plant & Machinery	28/06/2019	5	15	55,200	41,393	42,800
495	VFD 17	Electrical Installation	20/07/2019	5	10	22,725	11,487	15,900
496	PAC Drive Unit	Electrical Installation	14/08/2019	5	10	1,55,325	79,524	1,08,700
497	INDUCTION HEAD	Electrical Installation	18/08/2019	5	10	22,000	11,287	15,400
498	Exide make Traction Battery	Electrical Installation	01/09/2019	5	10	1,25,000	64,584	87,500
499	Drive	Electrical Installation	14/09/2019	5	10	20,500	10,661	14,400
500	Exide make Traction Battery	Electrical Installation	19/09/2019	5	10	10,000	5,214	7,000
501	Polycab Cable	Electrical Installation	30/09/2019	5	10	23,400	12,267	16,400
502	Digital Vernier Calliper 150MM	Laboratory Equip.	28/07/2019	5	10	8,300	4,213	5,800
503	Bio Safety Cablent Model No ULS Bsc GMP	Laboratory Equip.	05/09/2019	5	10	2,70,000	1,39,782	1,89,000
504	Roto Pallet	Material Handling Equipment	22/08/2019	5	5	1,55,000	1,04,787	85,300
505	SS Round Containers	Material Handling Equipment	31/08/2019	5	5	21,580	14,623	11,900
506	PVC-ALU CHANGE PART ALONG WITH MOC CERTIFICATE	Plant & Machinery	05/07/2019	5	15	60,000	45,047	46,500
507	SCREW CAPPING MACHINE	Plant & Machinery	05/07/2019	5	15	59,728	44,843	46,300
508	D TYPE PUNCH SET	Plant & Machinery	11/07/2019	5	15	93,500	70,272	72,500

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
509	TWO DOOR INTERLOCK, INSTALLATION CHARGES	Plant & Machinery	13/07/2019	5	15	21,000	15,788	16,300
510	FEED FRAME ASSLY-D TOOLING	Plant & Machinery	17/07/2019	5	15	72,740	54,726	56,400
511	IPC LIFTING DEVICE	Plant & Machinery	20/07/2019	5	15	22,000	16,560	17,100
512	PVC-ALU CHANGE PART FORMING DIE, BLOW HEAD, GUIDE TRACK FULL SET, EMBOSSING TOOL	Plant & Machinery	24/07/2019	5	15	2,56,480	1,93,196	1,98,800
513	D TYPE PUNCHES CRN COATING	Plant & Machinery	06/08/2019	5	15	82,450	62,246	63,900
514	TABLET COUNTING DISC	Plant & Machinery	10/08/2019	5	15	50,000	37,774	38,800
515	WELLIS CADIL US HEATING ROOM WITH ALL EQUIPMENTS AND ACCESSORIES	Plant & Machinery	12/08/2019	5	15	5,19,800	3,92,830	4,02,800
516	SEAL WIPER, SPROCKET, BEARING	Plant & Machinery	13/08/2019	5	15	30,609	23,136	23,700
517	TOP SLIDE SUB ASSEMBLY, BEARING CAM FOLLOWER MCYRR,SEAL WIPER	Plant & Machinery	13/08/2019	5	15	86,341	65,262	66,900
518	REVERSE OSMOSIS SYSTEMS CAPACITY 2500LPH	Plant & Machinery	20/08/2019	5	15	5,48,000	4,14,712	4,24,700
519	CHANGE PART PLUG PLATE, PLUG GUIDE PLATE GUIDE TRACK	Plant & Machinery	20/08/2019	5	15	3,01,630	2,28,266	2,33,800
520	CAPSULE CHANGE PART AF 90T	Plant & Machinery	21/08/2019	5	15	6,65,000	5,03,341	5,15,400
521	B TYPE DIE PUNC SET	Plant & Machinery	10/08/2019	5	15	75,000	56,660	58,100

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
522	AUTOMATIC DOUBLE HEAD TABLET COUNTING & FILLING MACHINE	Plant & Machinery	09/09/2019	5	15	31,07,000	23,59,383	24,07,900
523	ROTOR VANE FOR BECKER KVT	Plant & Machinery	09/09/2019	5	15	32,670	24,809	25,300
524	ENTRY TURN TABLE, EXIT TURN TABLE	Plant & Machinery	15/09/2019	5	15	2,70,000	2,05,243	2,09,300
525	VACCUM PAWDER TRANSFER SYSTEM 1000 KGS	Plant & Machinery	13/09/2019	5	15	10,21,600	7,76,311	7,91,700
526	BRASS NOZZLE	Plant & Machinery	28/09/2019	5	15	26,942	20,526	20,900
527	PROXY INTERLOCK WITH ARESTOR	Plant & Machinery	18/09/2019	5	15	6,24,400	4,74,886	4,83,900
528	BROKEN DECETOR/ SOLIDS FLOW MONITOR	Plant & Machinery	18/09/2019	5	15	53,618	40,779	41,600
529	MS SQUIRE PIPE 80 X 80 X 3MM	Plant & Machinery	28/09/2019	5	15	30,907	23,546	24,000
530	Extension conveyer balance with separate gear motor	Plant & Machinery	30/09/2019	5	15	58,720	44,751	45,500
531	Ac Instalation	AC Plant	18/10/2019	5	10	3,15,000	2,16,070	2,20,500
532	Blue Star Ac	AC Plant	21/10/2019	5	10	46,000	31,577	32,200
533	Air Handling Unit	AC Plant	12/11/2019	5	10	43,850	30,269	30,700
534	Air Handling Unit Double skin air handling 43MM 1300CFM 4	AC Plant	12/11/2019	5	10	2,71,350	1,87,306	1,89,900
535	Ac Installation charges	AC Plant	21/10/2019	5	10	2,200	1,510	1,500
536	AHU -13 Child Water coil seize	Electrical Installation	14/10/2019	5	10	66,705	35,211	46,700
537	Delta Make VFD	Electrical Installation	24/10/2019	5	10	4,596	2,438	3,200
538	Delta Make VFD	Electrical Installation	20/11/2019	5	10	10,100	5,429	7,100

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
539	PLC-FX-3GE 24MR , SS Operating Pannel	Electrical Installation	15/12/2019	5	10	81,500	44,336	57,100
540	Delta Make VFD	Electrical Installation	21/12/2019	5	10	39,895	21,765	27,900
541	Universal Data Printer	Laboratory Equip.	21/10/2019	5	10	25,000	13,242	17,500
542	Ultrasonicat Bath 10LTR	Laboratory Equip.	13/11/2019	5	10	25,000	13,392	17,500
543	Waston Marlow Pump	Laboratory Equip.	12/12/2019	5	10	1,14,000	61,927	79,800
544	Combustion Tube Toc-L 480MM	Laboratory Equip.	12/12/2019	5	10	62,700	34,060	43,900
545	HPLC Pump for Column washing	Laboratory Equip.	21/12/2019	5	10	2,30,000	1,25,479	1,61,000
546	SS Hydrulic Pallet Truck	Material Handling Equipment	09/10/2019	5	5	66,000	45,169	36,300
547	Water storages Tank	Water Gas Installation	07/12/2019	5	15	22,100	15,351	17,100
548	Upper Punches	Plant & Machinery	04/10/2019	5	15	21,300	16,244	16,500
549	SS 304 Pipe, Bill Valve	Plant & Machinery	14/10/2019	5	15	33,437	25,544	25,900
550	SS 304 Pipe	Plant & Machinery	22/10/2019	5	15	67,463	51,607	52,300
551	Accura Press	Plant & Machinery	21/10/2019	5	15	52,130	39,871	40,400
552	Change Part strip Pack Machine	Plant & Machinery	21/10/2019	5	15	39,924	30,536	30,900
553	Beijer HMI X2	Plant & Machinery	21/10/2019	5	15	1,25,000	95,605	96,900
554	Upper Punch	Plant & Machinery	30/10/2019	5	15	85,850	65,762	66,500
555	B Type Round Punch	Plant & Machinery	30/10/2019	5	15	69,608	53,321	53,900
556	Punches CRN Coating Charges	Plant & Machinery	08/11/2019	5	15	55,930	42,909	43,300
557	Installation Charges	Plant & Machinery	12/11/2019	5	15	41,500	31,860	32,200
558	Valvoline Premum Blue	Plant & Machinery	12/11/2019	5	15	57,684	44,284	44,700
559	Vacuum Valve	Plant & Machinery	15/11/2019	5	15	18,050	13,864	14,000
560	Jet Pump pressure Washer	Plant & Machinery	15/11/2019	5	15	9,000	6,913	7,000
561	D Type Punch	Plant & Machinery	15/11/2019	5	15	3,250	2,496	2,500
562	Strip Pack Machine	Plant & Machinery	20/11/2019	5	15	72,956	56,085	56,500

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
563	Butterfly Valve	Plant & Machinery	21/11/2019	5	15	12,208	9,386	9,500
564	Coating Charges	Plant & Machinery	22/11/2019	5	15	31,815	24,466	24,700
565	D Type Punch	Plant & Machinery	23/11/2019	5	15	88,450	68,030	68,500
566	Punch & Coating Charges	Plant & Machinery	26/11/2019	5	15	45,445	34,971	35,200
567	Thermostate, Electric Motor, RTD Sensor	Plant & Machinery	04/12/2019	5	15	29,925	23,059	23,200
568	Change Part strip Pack Machine	Plant & Machinery	13/12/2019	5	15	43,620	33,663	33,800
569	Multi Mill GMP Madel	Plant & Machinery	18/12/2019	5	15	1,85,000	1,42,892	1,43,400
570	GPS Clock , Digotal Clock	Plant & Machinery	24/12/2019	5	15	1,42,044	1,09,824	1,10,100
571	Pharma Machine	Plant & Machinery	26/12/2019	5	15	3,00,000	2,32,029	2,32,500
572	Turrent Bush , Plate	Plant & Machinery	26/12/2019	5	15	1,76,680	1,36,650	1,36,900
573	Semi Automatics cartoning machine	Plant & Machinery	28/12/2019	5	15	9,86,300	7,63,092	7,64,400
574	Blue Star Ac	AC Plant	09/02/2020	4	11	30,350	21,419	23,100
575	Polycab Cable	Electrical Installation	20/01/2020	4	11	47,640	26,363	36,200
576	4 Pole Substation Pole scrapping & all Painting work	Electrical Installation	27/02/2020	4	11	85,000	47,877	64,600
577	SS Rejection Bin	Material Handling Equipment	09/02/2020	4	6	21,000	14,820	13,400
578	Roto Pallet	Material Handling Equipment	14/02/2020	4	6	1,55,000	1,09,521	99,200
579	Roto Pallet	Material Handling Equipment	14/02/2020	4	6	77,500	54,760	49,600
580	Wrbbu Nilkamal	Material Handling Equipment	11/03/2020	4	6	34,938	24,844	22,400
581	Wrbbu Nilkamal	Material Handling Equipment	11/03/2020	4	6	69,875	49,688	44,700

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
582	Freight Charges	Plant & Machinery	02/01/2020	4	16	13,050	10,105	10,700
583	Counting Disc	Plant & Machinery	02/01/2020	4	16	25,000	19,359	20,500
584	Heat Sealing Machine Bandal	Plant & Machinery	02/01/2020	4	16	9,45,000	7,31,754	7,74,900
585	Heat Sealing Machine Bandal	Plant & Machinery	02/01/2020	4	16	43,418	33,620	35,600
586	Gs2107 Wtbd7 Inch Touch Screen Hmi, & Programimng	Plant & Machinery	16/01/2020	4	16	58,500	45,406	48,000
587	Press Roil Assly B Tooling For Cadmach	Plant & Machinery	17/01/2020	4	16	25,582	19,859	21,000
588	Change Part Automatic Cartoning Macine	Plant & Machinery	17/01/2020	4	16	15,047	11,681	12,300
589	Peristaltic Pump Occlusion Pu	Plant & Machinery	17/01/2020	4	16	50,000	38,815	41,000
590	Spraying System Spray Gun	Plant & Machinery	18/01/2020	4	16	2,03,095	1,57,688	1,66,500
591	Upper Punch	Plant & Machinery	20/01/2020	4	16	68,850	53,475	56,500
592	Counting Disc	Plant & Machinery	22/01/2020	4	16	25,000	19,424	20,500
593	Tablet Countimng Disc	Plant & Machinery	22/01/2020	4	16	25,000	19,424	20,500
594	Grundfos Make Pump	Plant & Machinery	28/01/2020	4	16	29,376	22,846	24,100
595	Sealing Mechanical Cylinder	Plant & Machinery	28/01/2020	4	16	1,99,500	1,55,156	1,63,600
596	Counting Disc 42 Count	Plant & Machinery	28/01/2020	4	16	25,860	20,112	21,200
597	Change Parts For Automatic Cartoning Machine	Plant & Machinery	31/01/2020	4	16	31,815	24,756	26,100
598	Blister Cartner Machine, Cartoning Machine Change Part	Plant & Machinery	31/01/2020	4	16	58,98,299	45,89,563	48,36,600
599	Blister Packaging Machine	Plant & Machinery	31/01/2020	4	16	56,01,701	43,58,776	45,93,400
600	Polyester Cartridge	Plant & Machinery	05/02/2020	4	16	34,056	26,522	27,900
601	Ss316 Nrv	Plant & Machinery	05/02/2020	4	16	9,747	7,591	8,000
602	D Type Punch	Plant & Machinery	05/02/2020	4	16	84,400	65,728	69,200
603	Change Part Cartoning M/C	Plant & Machinery	05/02/2020	4	16	25,000	19,469	20,500
604	Counting Disc	Plant & Machinery	05/02/2020	4	16	25,860	20,139	21,200

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
605	Water Chiller	Plant & Machinery	05/02/2020	4	16	94,800	73,827	77,700
606	Ss Sieves Inspection Unit	Plant & Machinery	09/02/2020	4	16	90,000	70,136	73,800
607	D Type Shaped Upper Punch	Plant & Machinery	09/02/2020	4	16	11,073	8,629	9,100
608	Parts Blister Packing Machine	Plant & Machinery	09/02/2020	4	16	2,02,500	1,57,806	1,66,100
609	Carton Conveyor	Plant & Machinery	09/02/2020	4	16	68,010	52,999	55,800
610	D Type Shaped Upper Punch	Plant & Machinery	14/02/2020	4	16	9,152	7,138	7,500
611	B Type Punches Crm Coating Upper Punches	Plant & Machinery	22/02/2020	4	16	70,850	55,332	58,100
612	Ink Circuit 60 Ei Rohs	Plant & Machinery	18/02/2020	4	16	59,740	46,625	49,000
613	Stretch Wrapping Machine	Plant & Machinery	28/02/2020	4	16	1,90,000	1,48,534	1,55,800
614	Fixing Of Ss316 Non Return Valve Of Purified Water Plant.	Plant & Machinery	28/02/2020	4	16	61,650	48,196	50,600
615	Hori Finger Assembly 2 Af90T	Plant & Machinery	03/03/2020	4	16	1,05,671	82,664	86,700
616	Discription Indicator Fw 4005Wse	Plant & Machinery	04/03/2020	4	16	63,000	49,292	51,700
617	Forming Die, Blow Head, Guide Track, Feeding System	Plant & Machinery	07/03/2020	4	16	3,71,520	2,90,826	3,04,600
618	Product Inspection Jekson For Blister Packing Machine	Plant & Machinery	07/03/2020	4	16	8,50,000	6,65,381	6,97,000
619	Parts Blister Packing Machine Victory Pvc-Alu	Plant & Machinery	07/03/2020	4	16	1,22,430	95,838	1,00,400
620	Blister Packing Levokop-50	Plant & Machinery	07/03/2020	4	16	66,511	52,065	54,500
621	Blister Packaging Galaxy 130Cipqu	Plant & Machinery	07/03/2020	4	16	66,410	51,986	54,500
622	Discription Label Printer	Plant & Machinery	16/03/2020	4	16	1,65,600	1,29,826	1,35,800
623	Cartoning Machine Pcp 60	Plant & Machinery	16/03/2020	4	16	25,000	19,599	20,500
624	Change Part For Cartoning Macine Pcp-60	Plant & Machinery	16/03/2020	4	16	25,000	19,599	20,500

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
625	Change Part For Cartonng Macine Pcp-60	Plant & Machinery	16/03/2020	4	16	25,000	19,599	20,500
626	Filter Mta Italy Make	Plant & Machinery	16/03/2020	4	16	35,525	27,851	29,100
627	Sealing Machinery	Plant & Machinery	30/03/2020	4	16	1,45,000	1,13,940	1,18,900
628	Sealing Machinery	Plant & Machinery	30/03/2020	4	16	1,45,000	1,13,940	1,18,900
629	ac	AC Plant	07/07/2020	4	11	25,700	18,801	19,500
630	Blue Star Ac with Insulation	AC Plant	07/07/2020	4	11	87,550	64,049	66,500
631	AC Installation Charges	AC Plant	10/09/2020	4	11	75,650	56,197	57,500
632	AC Installation Charges	AC Plant	10/09/2020	4	11	10,02,518	7,44,720	7,61,900
633	GI Pipe C Class	AC Plant	31/01/2021	3	12	1,30,437	1,00,132	1,07,000
634	2.0 Ton Blue Star Split AC	AC Plant	28/02/2021	3	12	33,394	25,798	27,400
635	Extra Copper Piping	AC Plant	10/03/2021	3	12	13,150	10,181	10,800
636	Transformer oil Filtration	Electrical Installation	25/06/2020	4	11	10,800	6,418	8,200
637	Wall Fan alkadin Pipe	Electrical Installation	25/06/2020	4	11	67,865	40,328	51,600
638	Tampering Piston	Plant & Machinery	13/04/2020	4	16	77,545	61,076	63,600
639	Cahnge Part	Plant & Machinery	07/06/2020	4	16	25,000	19,869	20,500
640	Drain Trap	Plant & Machinery	07/06/2020	4	16	1,02,500	81,464	84,100
641	SS Aprron Cabinet	Plant & Machinery	11/06/2020	4	16	56,400	44,855	46,200
642	SS Dining Table	Plant & Machinery	11/06/2020	4	16	3,45,600	2,74,854	2,83,400
643	20 Powder Convyng	Plant & Machinery	19/06/2020	4	16	5,50,000	4,37,985	4,51,000
644	Wterring Vocuum pump	Plant & Machinery	25/06/2020	4	16	36,745	29,290	30,100
645	Multipurpose Weighing Scale	Plant & Machinery	08/07/2020	4	16	82,800	66,141	67,900
646	Cooling Tower	Plant & Machinery	22/07/2020	4	16	2,60,000	2,08,164	2,13,200
647	PUNCH TOOL. FORMING DIE EMBOSsing	Plant & Machinery	22/07/2020	4	16	4,06,170	3,25,192	3,33,100
648	Change Part	Plant & Machinery	22/07/2020	4	16	5,39,760	4,32,148	4,42,600
649	HEAT SEALING MACHINE	Plant & Machinery	10/07/2020	4	16	9,20,000	7,35,143	7,54,400
650	HEAT SEALING MACHINE	Plant & Machinery	10/07/2020	4	16	25,000	19,977	20,500

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
651	TABLET COATING MACHINE	Plant & Machinery	28/07/2020	4	16	30,000	24,042	24,600
652	Product Pusher, Carton Opener	Plant & Machinery	31/07/2020	4	16	66,413	53,250	54,500
653	Product Pusher, Carton Opener	Plant & Machinery	31/07/2020	4	16	66,413	53,250	54,500
654	aftercooler	Plant & Machinery	31/07/2020	4	16	1,73,331	1,38,977	1,42,100
655	Installation Charges	Plant & Machinery	31/07/2020	4	16	14,000	11,225	11,500
656	Weighing Scale	Plant & Machinery	05/08/2020	4	16	47,520	38,133	39,000
657	Up Gradation of Control System for capsule filling Machine	Plant & Machinery	07/08/2020	4	16	1,25,000	1,00,339	1,02,500
658	Cap Bush , Body Bush	Plant & Machinery	16/08/2020	4	16	2,03,226	1,63,370	1,66,600
659	Motor	Plant & Machinery	19/08/2020	4	16	15,200	12,225	12,500
660	Horizotal End Suction long coupled Grounds Pump	Plant & Machinery	29/08/2020	4	16	1,26,642	1,02,020	1,03,800
661	Digital Vernier Calliper 150MM	Plant & Machinery	02/09/2020	4	16	14,700	11,850	12,100
662	Powder Conveying system	Plant & Machinery	03/09/2020	4	16	11,00,000	8,86,849	9,02,000
663	Shredding Machine	Plant & Machinery	14/09/2020	4	16	80,500	65,016	66,000
664	Shredding Machine	Plant & Machinery	14/09/2020	4	16	2,43,900	1,96,988	2,00,000
665	Vibro Sifter Single Deck With FLP Motor & On/Off Starter	Plant & Machinery	27/09/2020	4	16	1,25,000	1,01,169	1,02,500
666	Board Touchscre Machine	Plant & Machinery	24/09/2020	4	16	1,81,467	1,46,799	1,48,800
667	Emerson Liebert 600	Electrical Installation	31/12/2020	4	11	3,13,100	2,01,456	2,38,000
668	3 Core Polycab CU Ins type	Electrical Installation	14/01/2021	3	12	1,14,150	73,863	93,600
669	Electrical Installation Work	Electrical Installation	27/01/2021	3	12	4,39,200	2,85,679	3,60,100
670	Aromad Cable 4 core 150 mtrs	Electrical Installation	28/02/2021	3	12	1,08,000	71,148	88,600
671	Liebert 30KVA	Electrical Installation	07/03/2021	3	12	1,04,000	68,703	85,300
672	GC DETECTION EVALUATION TEST M LABORATORY REAGENT	Laboratory Equip.	29/11/2020	4	11	1,875	1,191	1,400

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
673	GC DETECTION EVALUATION TEST M LABORATORY REAGENT	Laboratory Equip.	29/11/2020	4	11	6,42,219	4,07,870	4,88,100
674	Installation Charges	Laboratory Equip.	01/01/2021	3	12	97,680	62,875	80,100
675	USP-100 Printing Device for measuring & checking	Laboratory Equip.	13/01/2021	3	12	26,250	16,979	21,500
676	Tablet Dissolution test Apparatus 2 Nos	Laboratory Equip.	28/02/2021	3	12	18,50,000	12,18,745	15,17,000
677	CTG-100S	Material Handling Equipment	02/12/2020	4	6	62,000	46,950	39,700
678	Godown Office Cabin	Plant & Machinery	07/10/2020	4	16	54,825	44,444	45,000
679	AIR HANDLING UNIT	Plant & Machinery	11/10/2020	4	16	5,02,577	4,07,676	4,12,100
680	AUTOMTIC FOUR HEADS PICK & PLACE SCREW CAPPING MACHINE	Plant & Machinery	19/10/2020	4	16	6,61,875	5,37,583	5,42,700
681	Filtering or Purifying Machinery	Plant & Machinery	07/10/2020	4	16	43,200	35,020	35,400
682	Electronic Charger	Plant & Machinery	16/10/2020	4	16	59,900	48,628	49,100
683	MISSING LABEL DETECTION	Plant & Machinery	06/11/2020	4	16	2,69,750	2,19,726	2,21,200
684	WATERS EMPOWER CONTROL FOR PERKINSON CHROMATOGRAPH	Plant & Machinery	07/11/2020	4	16	9,54,439	7,77,567	7,82,600
685	EU SERIALIZATION & AGGREGATION AKSHAT MACHINE (MONO CARTON DECK)	Plant & Machinery	08/11/2020	4	16	31,50,000	25,66,667	25,83,000
686	CARTON SUCTION	Plant & Machinery	08/11/2020	4	16	66,413	54,114	54,500

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
687	UPPER PUNCHES WITH GROOVE NUBEND 400 MG MATERIAL OFCONSTRUCTION	Plant & Machinery	08/11/2020	4	16	61,600	50,193	50,500
688	Valve FCV Qty 1	Plant & Machinery	10/11/2020	4	16	50,350	41,039	41,300
689	VD Machine	Plant & Machinery	10/11/2020	4	16	72,500	59,093	59,500
690	10/12 TRACK (SE-310) GMP MODEL STRIP PACKING MACHINE WITH ONE SET OF CHANGE PART	Plant & Machinery	10/11/2020	4	16	5,98,005	4,87,419	4,90,400
691	D-TYPE PUNCH SET, DIE BORE, DIES CO-AMOXICLAV TAB 375	Plant & Machinery	21/11/2020	4	16	90,400	73,812	74,100
692	D-TYPE PUNCH SET, DIE BORE, DIES CO-AMOXICLAV TAB 375	Plant & Machinery	21/11/2020	4	16	90,400	73,812	74,100
693	EPD COLLATOR	Plant & Machinery	22/11/2020	4	16	14,10,200	11,51,621	11,56,400
694	Freight	Plant & Machinery	22/11/2020	4	16	37,000	30,216	30,300
695	CHANGE PART 1100-0	Plant & Machinery	19/12/2020	4	16	75,870	62,225	62,200
696	Activated Glass Media Filter	Plant & Machinery	01/12/2020	4	16	3,00,000	2,45,342	2,46,000
697	WTERRING VOCUUM PUMP MODEL LWV-7	Plant & Machinery	31/12/2020	4	16	36,745	30,194	30,100
698	D TYPE DIE PUNCH SET, GO NO/GO GAUGE	Plant & Machinery	31/12/2020	4	16	89,750	73,749	73,600
699	Forming Die & Blow Head	Plant & Machinery	17/01/2021	3	17	52,500	43,256	45,400
700	D TYPE PUNCHES CRN COATING	Plant & Machinery	24/01/2021	3	17	1,28,800	1,06,239	1,11,400
701	New Electronic Weighing Scale 2 Nos	Plant & Machinery	24/01/2021	3	17	1,52,000	1,25,375	1,31,500

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
702	AF90T Automatic Capsule Filling Machine	Plant & Machinery	31/01/2021	3	17	61,40,750	50,70,703	53,11,700
703	VP-120 Cartoning Machine Qty	Plant & Machinery	02/02/2021	3	17	31,97,250	26,40,950	27,65,600
704	Punching Tool	Plant & Machinery	06/02/2021	3	17	2,27,080	1,87,688	1,96,400
705	Punching Tool	Plant & Machinery	06/02/2021	3	17	2,27,080	1,87,688	1,96,400
706	Bellow Suction Cups 12 Nos	Plant & Machinery	08/02/2021	3	17	48,200	39,851	41,700
707	Capsule shape standard quantity	Plant & Machinery	05/03/2021	3	17	1,28,800	1,06,909	1,11,400
708	New Electronic Weighing Scale 5 Nos	Plant & Machinery	26/03/2021	3	17	3,80,000	3,16,454	3,28,700
709	New Electronic Weighing Scale 1 No	Plant & Machinery	26/03/2021	3	17	82,000	68,287	70,900
710	Machine upper sealing plate	Plant & Machinery	20/03/2021	3	17	62,270	51,808	53,900
711	Upper Punches 10MM Round Shape	Plant & Machinery	20/03/2021	3	17	90,800	75,545	78,500
712	RCC Concrete Work @ Unit M3	Plant & Machinery	01/01/2021	3	17	1,42,562	1,17,164	1,23,300
713	DOSING DISC, #3 CAPSULE THK-14MM MOQ	Plant & Machinery	01/01/2021	3	17	46,035	37,834	39,800
714	P.C.C WORK Unit-m3	Plant & Machinery	01/01/2021	3	17	2,26,695	1,86,308	1,96,100
715	Desing, Supply & Installation of electrical panel consisting contractor relay, switches & controlling cable for AHU	Plant & Machinery	01/01/2021	3	17	2,47,995	2,03,813	2,14,500
716	Desing, Supply & Installation of electrical panel consisting contractor relay, switches & controlling cable for AHU	Plant & Machinery	01/01/2021	3	17	26,400	21,697	22,800
717	EPOXY FLOORING 5MM	Plant & Machinery	01/01/2021	3	17	24,789	20,373	21,400

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
718	STEEL WORK IN BUILDING	Plant & Machinery	01/01/2021	3	17	69,256	56,918	59,900
719	GI FLANGE QTY. 20 @ 310/- & OTHERS	Plant & Machinery	25/03/2021	3	17	41,090	34,213	35,500
720	PVC CELLING QTY. 651.87 @73/- & OTHERS	Plant & Machinery	25/03/2021	3	17	1,00,639	83,796	87,100
721	VERTICAL AIR RECVR KIT	Plant & Machinery	08/02/2021	3	17	1,00,000	82,679	86,500
722	PX 100-7-W	Plant & Machinery	25/03/2021	3	17	14,00,000	11,65,701	12,11,000
723	DESICCANT DRYER MODEL DP-960 V2	Plant & Machinery	25/03/2021	3	17	2,60,000	2,16,487	2,24,900
724	DIGITAL METAL DETECTOR SYSTEM MODEL	Plant & Machinery	25/03/2021	3	17	5,50,000	4,57,954	4,75,800
725	SCRAP AREA SHED FABRICATION & SHEET FIXING WORK	Plant & Machinery	07/02/2021	3	17	2,67,718	2,21,311	2,31,600
726	BLISTER PACKING MACHINE MODEL PDA 300SP WITH ONE SET	Plant & Machinery	15/02/2021	3	17	31,20,000	25,82,420	26,98,800
727	POLYCARBONATE GUARDING IN FEEDING ZONE FRON,BACK AND TOP	Plant & Machinery	25/02/2021	3	17	48,000	39,792	41,500
728	MCB 63 AMP 2 Pole	Electrical Installation	31/03/2021	3	12	15,535	10,361	12,700
729	6AMP 1 Pole MCB Enclosure Box	Electrical Installation	31/03/2021	3	12	19,604	13,075	16,100
730	Advance Blister Inspection Camera	Plant & Machinery	26/04/2021	3	17	6,10,000	5,10,453	5,27,700
731	Octagonal Blender	Plant & Machinery	25/05/2021	3	17	27,00,000	22,69,572	23,35,500
732	Tablet Disintegratiron Tester	Laboratory Equip.	10/04/2021	3	12	1,30,000	87,029	1,06,600
733	walk in stability Chamber	Laboratory Equip.	11/04/2021	3	12	10,50,000	7,03,198	8,61,000

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
734	Shaking water Bath Model	Laboratory Equip.	26/04/2021	3	12	56,500	38,059	46,300
735	Transformer oil Filtration	Laboratory Equip.	21/05/2021	3	12	20,54,637	13,97,406	16,84,800
736	Custom Duty of above	Laboratory Equip.	17/05/2021	3	12	48,384	32,857	39,700
737	AC Installation Charges	AC Plant	28/05/2021	3	12	2,250	1,773	1,800
738	AC Installation Charges	AC Plant	30/05/2021	3	12	24,500	19,314	20,100
739	AC Installation Charges	AC Plant	01/05/2021	3	12	3,16,617	2,47,999	2,59,600
740	Bluestar 1.0 Ton AC Accessories & Stand	AC Plant	20/07/2021	3	12	2,910	2,320	2,400
741	Bluestar 1.0 Ton AC	AC Plant	20/07/2021	3	12	24,500	19,530	20,100
742	Lighting Arrestor Pole Work	Electrical Installation	26/07/2021	3	12	1,35,000	94,136	1,10,700
743	APFC Panel	Electrical Installation	20/08/2021	3	12	3,75,000	2,63,928	3,07,500
744	SS 304 Steam Pot	Laboratory Equip.	04/09/2021	3	12	90,000	63,694	73,800
745	Ultrasonic Bath 20 Ltr	Laboratory Equip.	20/09/2021	3	12	40,000	28,475	32,800
746	Tester Friability Tester Model EF-2W SS1	Laboratory Equip.	22/09/2021	3	12	80,000	56,992	65,600
747	Vacuum Unit	Plant & Machinery	10/07/2021	3	17	43,000	36,402	37,200
748	Punching Tools	Plant & Machinery	15/07/2021	3	17	39,900	33,804	34,500
749	16.50*8.25 MM Capsule Shape Standard Concave Upper Punches	Plant & Machinery	31/07/2021	3	17	1,03,200	87,648	89,300
750	Weighing Scale	Plant & Machinery	18/08/2021	3	17	76,000	64,725	65,700
751	Capsule Filling Machine System Upgradation	Plant & Machinery	21/08/2021	3	17	2,10,000	1,78,927	1,81,700
752	belt Contrast AT5/25	Plant & Machinery	02/08/2021	3	17	81,700	69,409	70,700
753	Remote Access Module	Plant & Machinery	07/08/2021	3	17	1,32,872	1,12,969	1,14,900
754	18.10*8.45 MM Oval Shape Standard Concave Upper Punches	Plant & Machinery	13/08/2021	3	17	90,400	76,930	78,200

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
755	Carton Suction	Plant & Machinery	25/08/2021	3	17	66,413	56,621	57,400
756	Feeding System	Plant & Machinery	25/08/2021	3	17	3,66,520	3,12,478	3,17,000
757	4 Core Polycab	Plant & Machinery	29/08/2021	3	17	1,18,648	1,01,216	1,02,600
758	Punching Tools	Plant & Machinery	01/09/2021	3	17	47,500	40,540	41,100
759	Dedicated Feeding System	Plant & Machinery	15/09/2021	3	17	29,400	25,145	25,400
760	Dosing Disc#2 THK 18MM	Plant & Machinery	18/09/2021	3	17	85,140	72,852	73,600
761	11.10 MM Round Shape Std Concave Upper Punches	Plant & Machinery	29/09/2021	3	17	90,800	77,826	78,500
762	VACUUM PUMP	Plant & Machinery	01/10/2021	3	17	48,330	41,437	41,800
763	Punching tool	Plant & Machinery	08/10/2021	3	17	2,27,080	1,94,898	1,96,400
764	6 TRACK SEALING ROLLERS WITH BACK GEAR & CAM DISC	Plant & Machinery	20/10/2021	3	17	53,450	45,959	46,200
765	8 MM ROUND SHAPE FFBE UPPER PUNCHES PLAIN, LOWER PUNCH	Plant & Machinery	22/10/2021	3	17	68,800	59,175	59,500
766	D Type Die Punch Set	Plant & Machinery	08/10/2021	3	17	80,541	69,127	69,700
767	Punching Tool with Embossing	Plant & Machinery	08/10/2021	3	17	18,500	15,878	16,000
768	Tablet Coating Spray	Plant & Machinery	25/11/2021	3	17	1,05,750	91,424	91,500
769	Water Chiller Cap-6000 Kcal/hrs	Plant & Machinery	26/11/2021	3	17	1,50,000	1,29,699	1,29,800
770	New Electronic Weighing scale	Plant & Machinery	06/12/2021	3	17	1,54,000	1,33,358	1,33,200
771	Gradation of control system	Plant & Machinery	16/12/2021	3	17	1,80,000	1,56,107	1,55,700
772	Cap Bush/ Body Bush	Plant & Machinery	13/12/2021	3	17	2,26,935	1,96,723	1,96,300
773	Tablet Hardness	Laboratory Equip.	06/11/2021	3	12	2,75,000	1,99,130	2,25,500
774	Integrated High performance liquid	Laboratory Equip.	13/11/2021	3	12	39,30,000	28,52,911	32,22,600
775	Tablet Disintegration Tester	Laboratory Equip.	29/11/2021	3	12	1,52,000	1,10,975	1,24,600
776	PICO PH METER / PRINTER DOT MATRIX	Laboratory Equip.	20/12/2021	3	12	1,33,100	97,903	1,09,100

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
777	ROTO PALLET	Material Handling Equipment	03/10/2021	3	7	1,85,000	1,49,882	1,35,100
778	D TYPE ROUND UPPER PUNCH	Material Handling Equipment	03/12/2021	3	7	93,500	76,741	68,300
779	ASG-50 MM (AEROSENSE DIFFERENTIAL PRESSURE GAUGE)	Plant & Machinery	30/10/2021	3	17	2,11,200	1,81,874	1,82,700
780	RMSIMV0014 SIEMENS MAKE STEAM CONTROL	Plant & Machinery	25/11/2021	3	17	97,911	84,647	84,700
781	Electric Motor	Plant & Machinery	20/12/2021	3	17	53,476	46,405	46,300
782	TOOLING D CIRCULAR PUNCHES & DIES	Plant & Machinery	12/01/2022	2	18	92,500	80,547	84,200
783	COMBO METAL DETECTOR	Plant & Machinery	15/01/2022	2	18	7,80,000	6,79,508	7,09,800
784	WALK IN COOLING CABINET	Plant & Machinery	20/01/2022	2	18	9,75,000	8,50,020	8,87,300
785	VACCUM UNIT/EJECTOR SYSTEM	Plant & Machinery	04/02/2022	2	18	58,860	51,430	53,600
786	DISCH VALVE SERVICE	Plant & Machinery	10/02/2022	2	18	2,92,454	2,55,765	2,66,100
787	BELLOW SUCTION CUP	Plant & Machinery	14/02/2022	2	18	21,150	18,508	19,200
788	PRESSURE SEALING ROLLER (RP 240 Machine)	Plant & Machinery	16/02/2022	2	18	42,000	36,764	38,200
789	DISCH VALVE SERVICE	Plant & Machinery	03/03/2022	2	18	59,232	51,963	53,900
790	TUBE BUNDLE	Plant & Machinery	03/03/2022	2	18	1,09,621	96,168	99,800
791	AHU RENOVATION FOR NON PEN PLANT	Plant & Machinery	03/03/2022	2	18	32,445	28,463	29,500
792	AHU RENOVATION FOR NON PEN PLANT	Plant & Machinery	03/03/2022	2	18	71,730	62,927	65,300
793	SEALING ROLLERS WITH BACK GEAR & CAM DICS	Plant & Machinery	08/03/2022	2	18	37,450	32,879	34,100

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
794	SHAPE FFBE PUNCHES WITH BREAKLINE WIT DIES	Plant & Machinery	08/03/2022	2	18	93,350	81,955	84,900
795	ANALOG TOUCH PANEL	Plant & Machinery	12/03/2022	2	18	1,27,000	1,11,563	1,15,600
796	CARTRIDGE TYPE BCP UNIT	Plant & Machinery	20/03/2022	2	18	49,130	43,209	44,700
797	QMS COMPUTER SOFTWARE LICENSES WITH UNLIMITED USERS	Plant & Machinery	27/03/2022	2	18	12,00,000	10,56,485	10,92,000
798	QMS COMPUTER SOFTWARE LICENSES WITH UNLIMITED USERS	Plant & Machinery	27/03/2022	2	18	9,00,000	7,92,364	8,19,000
799	Punching Tools	Plant & Machinery	27/03/2022	2	18	24,850	21,878	22,600
800	Powder conveying system	Plant & Machinery	27/03/2022	2	18	5,95,000	5,23,840	5,41,500
801	Indexer	Plant & Machinery	27/03/2022	2	18	3,48,337	3,06,677	3,17,000
802	Punches and Dies	Plant & Machinery	27/03/2022	2	18	83,200	73,250	75,700
803	Equipments	Plant & Machinery	27/03/2022	2	18	1,30,998	1,15,331	1,19,200
804	Software license	Plant & Machinery	27/03/2022	2	18	2,00,000	1,76,081	1,82,000
805	COMBO METAL DETECTOR	Plant & Machinery	27/03/2022	2	18	7,80,000	6,86,715	7,09,800
806	Change part purchases	Plant & Machinery	31/03/2022	2	18	45,500	40,082	41,400
807	Change part purchases	Plant & Machinery	31/03/2022	2	18	27,300	24,049	24,800
808	Change part purchases	Plant & Machinery	31/03/2022	2	18	66,150	58,273	60,200
809	JOSTS MAKE BATTERY OPERATED STACKER	Material Handling Equipment	12/01/2022	2	8	5,15,000	4,26,265	4,22,300
810	HYDRAULIC PALLET TRUCK	Material Handling Equipment	29/01/2022	2	8	15,300	12,709	12,500
811	JOSTS MAKE BATTERY OPERATED STACKER	Material Handling Equipment	29/01/2022	2	8	5,30,300	4,40,493	4,34,800
812	SUBMERSIBLE MOTOR NEW	Plant & Machinery	03/04/2022	2	18	39,865	35,134	36,300

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
813	NEW ELECTRONIC WEIGHING SCALE B	Plant & Machinery	12/04/2022	2	18	1,19,700	1,05,634	1,08,900
814	FEEDING UNIT	Plant & Machinery	18/04/2022	2	18	98,000	86,560	89,200
815	CONSULTANCY CHARGES	Plant & Machinery	20/04/2022	2	18	3,60,000	3,18,070	3,27,600
816	TRACK SEALING ROLLER	Plant & Machinery	29/04/2022	2	18	76,073	67,302	69,200
817	BLISTER CHANGE PARTS & SPARE PARTS	Plant & Machinery	27/04/2022	2	18	3,61,231	3,19,487	3,28,700
818	D TYPE ROUND UPPER PUNCH/ LOWER PUNCH/ SHAPED DIE/ GO GAUGE	Plant & Machinery	06/05/2022	2	18	94,445	83,641	85,900
819	DE-BLISTERING MACHINE MODEL BLISTPOP	Plant & Machinery	06/05/2022	2	18	2,09,000	1,85,092	1,90,200
820	PEN PRINTHEAD FOR MINIKEY HP	Plant & Machinery	17/05/2022	2	18	74,901	66,440	68,200
821	RAPID MIXER GRANULATOR / PLC CONTROL SYSTEM	Plant & Machinery	16/05/2022	2	18	1,85,000	1,64,079	1,68,400
822	SHAPE STD. CONCAVE UPPER & LOWER PUNCHES / DIE BROE GO GAUGE	Plant & Machinery	30/05/2022	2	18	93,350	82,963	84,900
823	DATA PRINTER	Plant & Machinery	03/06/2022	2	18	31,000	27,567	28,200
824	HEAT SEALING MACHINE-BANDALL BANDING	Plant & Machinery	11/06/2022	2	18	10,80,000	9,61,518	9,82,800
825	MOTOR 0.5 HP-HINDUSTAN, CLUTCH BRAKE COMBINATION	Plant & Machinery	13/06/2022	2	18	34,517	30,739	31,400
826	PUNCHING TOOLS, SILICON GREASE	Plant & Machinery	13/06/2022	2	18	46,500	41,411	42,300
827	CHANGE PARTS ASSLY	Plant & Machinery	24/06/2022	2	18	70,372	62,771	64,000

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
828	FORMING DIE/UPPER SEALING PLATEN WITH CODING/FEEDING SYSTEM/ PUNCHING TOOLS	Plant & Machinery	24/06/2022	2	18	4,70,600	4,19,769	4,28,200
829	GALAXY 130 MACHINE	Plant & Machinery	26/06/2022	2	18	57,80,000	51,57,185	52,59,800
830	FORMING DIE/UPPER SEALING PLATEN WITH CODING/FEEDING SYSTEM/ PUNCHING TOOLS	Plant & Machinery	28/06/2022	2	18	6,70,600	5,98,515	6,10,200
831	EDT SS FILTERS WITH HOLDERS	Laboratory Equip.	17/04/2022	2	13	25,650	19,655	22,600
832	DISINTEGRATION TESTER MODEL EDI-2SA	Laboratory Equip.	26/06/2022	2	13	1,40,000	1,09,829	1,23,200
833	HEAVY DUTY RACKING SYSTEM	Material Handling Equipment	16/05/2022	2	8	8,46,800	7,19,115	6,94,400
834	NILKAMAL CREATE	Material Handling Equipment	22/05/2022	2	8	93,625	79,605	76,800
835	Pharma Machine Spares	Plant & Machinery	04/07/2022	2	18	2,09,043	1,86,736	1,90,200
836	D- Type Die Punches Set	Plant & Machinery	09/07/2022	2	18	55,000	49,167	50,100
837	MS Sorf Flanges ASA, SS Bend Welded	Plant & Machinery	24/07/2022	2	18	26,446	23,693	24,100
838	SS 304 Pipe, MS ERW C CLASS PIPE	Plant & Machinery	24/07/2022	2	18	54,545	48,866	49,600
839	CHANGE PARTS FOR 240CH BLISTER MACHINE	Plant & Machinery	28/07/2022	2	18	89,250	80,005	81,200
840	Stripe Packing Machine	Plant & Machinery	30/07/2022	2	18	5,98,005	5,36,214	5,44,200
841	MS ERW C CLASS PIPE , SS BALL VALVE 2 THREADED	Plant & Machinery	02/08/2022	2	18	22,051	19,781	20,100
842	CHECK-WEIGHER ACCURA	Plant & Machinery	04/07/2022	2	18	90,00,000	80,39,589	81,90,000

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
843	LINKUP MD-HE30 TO ACCURA	Plant & Machinery	02/08/2022	2	18	1,00,000	89,706	91,000
844	CIVIL WORK AT PEN PLANT	Plant & Machinery	04/08/2022	2	18	1,51,871	1,36,278	1,38,200
845	CIVIL WORK AT PEN PLANT & NON PLANT	Plant & Machinery	04/08/2022	2	18	1,06,433	95,505	96,900
846	CIVIL WORK FOR POLL FIXING	Plant & Machinery	04/08/2022	2	18	1,00,800	90,450	91,700
847	CIVIL FOR ETP SLUDGE & DRYING BED	Plant & Machinery	04/08/2022	2	18	1,35,191	1,21,310	1,23,000
848	AC MOTOR & BLOWER	Plant & Machinery	10/08/2022	2	18	3,10,000	2,78,412	2,82,100
849	ESP 4 WAY VALVE	Plant & Machinery	13/08/2022	2	18	50,400	45,284	45,900
850	DOUBLE CONE BLENDER-300 LTR	Plant & Machinery	19/08/2022	2	18	25,000	22,482	22,800
851	DOUBLE CONE BLENDER-300 LTR	Plant & Machinery	21/08/2022	2	18	6,35,000	5,71,204	5,77,900
852	AC MOTOR & BLOWER	Plant & Machinery	22/08/2022	2	18	10,000	8,997	9,100
853	QUADS-PHARMA ERP SOFTWARE LICENCE CHARGE, IMPLEMENTATION & TRAINING CHARGES	Plant & Machinery	24/08/2022	2	18	9,62,500	8,66,177	8,75,900
854	SEALING ROLLERS WITH BACK GEAR & CAM DICS, TRACK SS BOWL	Plant & Machinery	26/08/2022	2	18	93,271	83,961	84,900
855	CORE COPPER ARMOURED	Plant & Machinery	26/08/2022	2	18	82,180	73,977	74,800
856	BLISTER PACKING MACHINE CHANGE PARTS	Plant & Machinery	28/08/2022	2	18	4,31,200	3,88,272	3,92,400
857	NEW PRINTER WITH PASSWORD PROTECTION SUITABLE FOR CONTECH MAKE WEIGHING BALANCE	Plant & Machinery	31/08/2022	2	18	90,000	81,075	81,900

WORKING SHEET

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858	DW ISI SINTEX WATER STRAGE TANKS	Plant & Machinery	04/09/2022	2	18	44,500	40,110	40,500
859	HEAT SEALING MACHINE	Plant & Machinery	07/09/2022	2	18	26,674	24,053	24,300
860	PARTS FOR BLISTER PACKING MACHINE CHANGE PARTS	Plant & Machinery	07/09/2022	2	18	66,411	59,886	60,400
861	PARTS FOR BLISTER PACKING MACHINE CHANGE PARTS	Plant & Machinery	07/09/2022	2	18	53,515	48,257	48,700
862	MS CHANNEL, MS ANGEL, MS BEND	Plant & Machinery	07/09/2022	2	18	17,664	15,928	16,100
863	CONCAVE, UPPER & LOWER PUNCHES PLAN WITH DI, DIE BORE	Plant & Machinery	07/09/2022	2	18	93,500	84,313	85,100
864	ELECTRICAL PANEL FOR AHU WITH VFD & SENSOR, WATER MANIFOLD	Plant & Machinery	08/09/2022	2	18	5,56,655	5,02,034	5,06,600
865	CORE POLYCAB	Plant & Machinery	11/09/2022	2	18	37,607	33,932	34,200
866	NEW ELECTRONIC WEIGHING SCALE	Plant & Machinery	22/09/2022	2	18	92,000	83,140	83,700
867	PARTS FOR BLISTER PACKING MACHINE CHANGE PARTS GALAXY 130 ATENOLOL	Plant & Machinery	29/09/2022	2	18	66,413	60,077	60,400
868	PARTS FOR BLISTER PACKING MACHINE CHANGE PARTS GALAXY 130 DOXYCYCLINE	Plant & Machinery	29/09/2022	2	18	66,413	60,077	60,400
869	AIR HANDLING UNIT	Plant & Machinery	02/10/2022	2	18	8,59,180	7,77,558	7,81,900

WORKING SHEET

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870	DUCTING & INSTALLATION OF AHU	Plant & Machinery	02/10/2022	2	18	3,35,320	3,03,465	3,05,100
871	CIVIL WORK AT NON-PEN TERRACE	Plant & Machinery	02/10/2022	2	18	1,12,683	1,01,978	1,02,500
872	CIVIL WORK AT ADMIN BLDG & PEN -EXIT PLANT	Plant & Machinery	02/10/2022	2	18	48,911	44,265	44,500
873	CIVIL WORK AT PEN PLANT & RIVER SIDE AREA	Plant & Machinery	02/10/2022	2	18	72,462	65,578	65,900
874	CIVIL WORK AT SCRAP YARD AREA	Plant & Machinery	02/10/2022	2	18	55,398	50,135	50,400
875	CIVIL WORK AT TRANSFORMER AREA	Plant & Machinery	02/10/2022	2	18	1,27,714	1,15,581	1,16,200
876	CIVIL WORK AT ADMIN BLDG	Plant & Machinery	02/10/2022	2	18	18,122	16,400	16,500
877	NEW ELECTRONIC WEIGHING SCALE	Plant & Machinery	03/10/2022	2	18	1,17,750	1,06,579	1,07,200
878	SEAL, GROUP, DISPLAY CARD, LATCH , T-TYPE, COMP	Plant & Machinery	04/10/2022	2	18	3,15,046	2,85,199	2,86,700
879	Basic Analytical Mill	Laboratory Equip.	09/08/2022	2	13	88,734	70,627	78,100
880	THERMAL INKJET PRINTER FOR LABLING MACHIN	Plant & Machinery	15/10/2022	2	18	2,05,000	1,85,872	1,86,600
881	TOOLING D SHAPE PUNCHES	Plant & Machinery	15/10/2022	2	18	16,200	14,688	14,700
882	COAXIAL FEMALE CONNECTOR, REFLECTIVE FIBER UNIT, AMPLIFIER UNIT	Plant & Machinery	18/10/2022	2	18	46,262	41,963	42,100
883	CADPRESS V 45 SIN D TOOL MACHINE CFC	Plant & Machinery	27/10/2022	2	18	68,58,000	62,28,802	62,40,800
884	CONNECTING BRACKET	Plant & Machinery	30/10/2022	2	18	72,400	65,786	65,900
885	BLISTER FORMING ROLLER	Plant & Machinery	03/11/2022	2	18	96,250	87,507	87,600

WORKING SHEET

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886	PEN PLANT CADMACH,COMPRESSOR MACHINE	Plant & Machinery	03/11/2022	2	18	22,000	20,002	20,000
887	INSTALLATION OF AIR HANDLING UNIT	Plant & Machinery	03/11/2022	2	18	75,000	68,187	68,300
888	INSTALLATION OF AIR HANDLING UNIT	Plant & Machinery	03/11/2022	2	18	1,02,224	92,938	93,000
889	VORTEX FLOWMETER	Plant & Machinery	13/11/2022	2	18	1,90,000	1,72,988	1,72,900
890	PRINTER	Plant & Machinery	13/11/2022	2	18	60,000	54,628	54,600
891	Shape FFBE Punches with Breakline Wit Dies	Plant & Machinery	19/11/2022	2	18	88,500	80,645	80,500
892	EYE MARK CAMERA & PRC SENSOR MOUNTING	Plant & Machinery	20/11/2022	2	18	84,150	76,692	76,600
893	MODIFIED CLOSING PIN	Plant & Machinery	22/11/2022	2	18	1,84,800	1,68,471	1,68,200
894	SUBMERSIBLE MOTOR NEW	Plant & Machinery	23/11/2022	2	18	28,553	26,033	26,000
895	STRAIGHT TYPE DIVERTOR CONVEYOR	Plant & Machinery	26/11/2022	2	18	6,73,500	6,14,338	6,12,900
896	Spare for system , capital spares	Plant & Machinery	07/12/2022	2	18	62,000	56,643	56,400
897	Lable Sensor	Plant & Machinery	08/12/2022	2	18	62,700	57,290	57,100
898	Forming Set	Plant & Machinery	18/12/2022	2	18	69,350	63,457	63,100
899	HYDRAULIC PALLET TRUCK	Plant & Machinery	23/12/2022	2	18	15,800	14,468	14,400
900	PACK TRANSFER CONVEYOR	Plant & Machinery	23/12/2022	2	18	1,70,000	1,55,664	1,54,700
901	SOFTWARE UPGRADATION	Plant & Machinery	23/12/2022	2	18	1,75,000	1,60,242	1,59,300
902	Outer hd Assly DIA	Plant & Machinery	25/12/2022	2	18	63,753	58,393	58,000
903	SPARE SUITABLE FOR ACURA PRESS	Plant & Machinery	30/12/2022	2	18	5,03,820	4,61,792	4,58,500
904	EPC BOARD MCP	Laboratory Equip.	19/10/2022	2	13	1,51,875	1,23,691	1,33,700
905	PRE-TREATMENT CARTRIDGE	Laboratory Equip.	31/12/2022	2	13	3,42,728	2,85,638	3,01,600

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
906	ROTO PALLET	Material Handling Equipment	29/10/2022	2	8	1,05,000	92,192	86,100
907	INSTALLATION CHARGES,COPPER PIPE,CORE WIRE	AC Plant	13/11/2022	2	13	40,670	35,815	35,800
908	BLUESTAR AC	AC Plant	14/11/2022	2	13	1,24,680	1,09,817	1,09,700
909	Documentation for requalification & installation charges	Plant & Machinery	04/01/2023	1	19	35,000	32,103	33,400
910	Zero Dead Leg Valve, Cooler, Pipe Size, Bend Size	Plant & Machinery	07/01/2023	1	19	1,13,806	1,04,431	1,08,700
911	Orbital Welding Machine With Operator, Boroscopy Charges with Mobilization	Plant & Machinery	07/01/2023	1	19	1,15,000	1,05,527	1,09,800
912	Upgradation for Blister Inspection System	Plant & Machinery	13/01/2023	1	19	4,94,000	4,53,692	4,71,800
913	Pneumatic Valve Model	Plant & Machinery	15/01/2023	1	19	1,10,796	1,01,784	1,05,800
914	New Electronic Weighing Scale	Plant & Machinery	22/01/2023	1	19	1,73,000	1,59,087	1,65,200
915	Printer	Plant & Machinery	22/01/2023	1	19	39,150	36,001	37,400
916	Door Hings	Plant & Machinery	04/02/2023	1	19	90,747	83,602	86,700
917	Board Set	Plant & Machinery	11/02/2023	1	19	22,14,000	20,41,702	21,14,400
918	Shape STD Concave Upper & Lower Punches	Plant & Machinery	14/02/2023	1	19	90,650	83,631	86,600
919	Blister Packing Machine	Plant & Machinery	22/02/2023	1	19	1,88,600	1,74,193	1,80,100
920	Blister Packing Machine	Plant & Machinery	22/02/2023	1	19	1,88,600	1,74,193	1,80,100
921	Shape STD Concave Upper & Lower Punches, Die Bore	Plant & Machinery	22/02/2023	1	19	2,850	2,632	2,700
922	NFD System , Foil Joint Sensors, Rejection Mechnisam	Plant & Machinery	22/02/2023	1	19	6,50,465	6,00,776	6,21,200

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
923	Collapsible Gate	Plant & Machinery	23/02/2023	1	19	6,51,080	6,01,428	6,21,800
924	Shape STD Concave Upper & Lower Punches, Die Bore	Plant & Machinery	28/02/2023	1	19	71,000	65,632	67,800
925	New Electronic Weighing Scale	Plant & Machinery	28/02/2023	1	19	1,47,050	1,35,932	1,40,400
926	Core Polycab	Plant & Machinery	28/02/2023	1	19	50,160	46,367	47,900
927	Dust Extractor HE-500	Plant & Machinery	09/03/2023	1	19	1,45,000	1,34,206	1,38,500
928	Proface Smart Portal With standard Box, Programming charges	Plant & Machinery	13/03/2023	1	19	1,46,500	1,35,671	1,39,900
929	Combo Metal Detector	Plant & Machinery	16/03/2023	1	19	5,50,000	5,09,560	5,25,300
930	Sintex Water Storage Tanks	Plant & Machinery	18/03/2023	1	19	24,000	22,242	22,900
931	TIJ TAPTI	Plant & Machinery	18/03/2023	1	19	1,50,000	1,39,010	1,43,300
932	New Electronic Weighing Scale	Plant & Machinery	21/03/2023	1	19	4,18,625	3,88,117	3,99,800
933	Shape STD Concave Upper & Lower Punches, Die Bore	Plant & Machinery	21/03/2023	1	19	1,31,000	1,21,453	1,25,100
934	New Electronic Weighing Scale	Plant & Machinery	21/03/2023	1	19	3,34,900	3,10,494	3,19,800
935	Strip Packing Machine, Track SS Bowl	Plant & Machinery	22/03/2023	1	19	35,000	32,454	33,400
936	Strip Packing Machine, SS Bowl	Plant & Machinery	22/03/2023	1	19	77,420	71,788	73,900
937	Table Disintegration tester, Three Tube Basket ,Printer	Plant & Machinery	31/03/2023	1	19	4,35,700	4,04,515	4,16,100
938	SPRING TOP, SEAL WIPER, PLUG PLATE, PUSHER, HOPPER, DISC SPRING	Plant & Machinery	31/03/2023	1	19	2,24,790	2,08,701	2,14,700
939	Tablet Hardness	Laboratory Equip.	31/01/2023	1	14	3,19,125	2,68,542	3,00,000
940	EBT/EHT VALIDATION KIT	Laboratory Equip.	26/03/2023	1	14	38,813	33,206	36,500
941	LEAK TESTER MODEL, COLUMN SERIAL PRINTER	Laboratory Equip.	31/03/2023	1	14	2,41,050	2,06,544	2,26,600

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
942	Induction Head for water Cooled	Electrical Installation	07/01/2023	1	14	43,000	35,557	40,400
943	Panel	Electrical Installation	13/01/2023	1	14	82,100	68,069	77,200
944	MID INFRA -RED POLYSTYRENE FILM STARNA	Plant & Machinery	09/04/2023	1	19	39,726	36,976	37,900
945	D TYPE DIE PUNCH SET	Plant & Machinery	10/04/2023	1	19	14,625	13,614	14,000
946	D TYPE DIE PUNCH SET	Plant & Machinery	10/04/2023	1	19	14,625	13,614	14,000
947	D TYPE DIE PUNCH SET/ GO NO/GO GAUGE	Plant & Machinery	10/04/2023	1	19	1,06,000	98,674	1,01,200
948	WATER DRAIN PUMP/MONOBLOCK PUMP SET	Plant & Machinery	14/04/2023	1	19	51,133	47,625	48,800
949	Concave Upper & Lower Punches Plan With ID / Die Bore Go	Plant & Machinery	17/04/2023	1	19	89,400	83,301	85,400
950	Matrix Cossec Path DCCE/ EM Lock/ Bracket/ proximity Card	Plant & Machinery	17/04/2023	1	19	72,520	67,573	69,300
951	Polycarbonate Sheet/ SS DE BAGGING Sation	Plant & Machinery	20/04/2023	1	19	4,55,356	4,24,464	4,34,900
952	SINTEX WATER STORAGE TANKS	Plant & Machinery	20/04/2023	1	19	89,000	82,962	85,000
953	S.S HYDRAULIC PALLET TRUCK	Plant & Machinery	20/04/2023	1	19	2,38,500	2,22,320	2,27,800
954	ONLINE CHECKING MACHINE	Plant & Machinery	23/04/2023	1	19	3,75,000	3,49,703	3,58,100
955	Remote Display 2 for 4005 with Interface	Plant & Machinery	23/04/2023	1	19	42,000	39,167	40,100
956	O Ring For Adopter/ END Cap o Ring for Pressure Tube/ pipeline & fitting	Plant & Machinery	23/04/2023	1	19	62,550	58,330	59,700

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
957	Shape STD Concave Upper & Lower Punches	Plant & Machinery	23/04/2023	1	19	1,31,000	1,22,163	1,25,100
958	ISLAND TABLE	Plant & Machinery	23/04/2023	1	19	1,17,000	1,09,107	1,11,700
959	Magnifying EYE Glass	Plant & Machinery	24/04/2023	1	19	47,784	44,567	45,600
960	INT Complete POU Assy	Plant & Machinery	24/04/2023	1	19	1,05,291	98,201	1,00,600
961	Shape STD Concave Upper & Lower Punches	Plant & Machinery	28/04/2023	1	19	16,000	14,931	15,300
962	S.S TWO STEP LADDER	Plant & Machinery	28/04/2023	1	19	6,800	6,346	6,500
963	S S SPATULA / TUB/MEASURING JAR/ S.S SCOOP	Plant & Machinery	28/04/2023	1	19	39,100	36,487	37,300
964	S.S CORNER ANGLE/ BOTTOM CORNER/ STAND/ DRAIN COVER	Plant & Machinery	28/04/2023	1	19	68,350	63,782	65,300
965	S.S REJECTION BIN/ STAND / BOX/ DRAIN COVER	Plant & Machinery	28/04/2023	1	19	80,900	75,494	77,300
966	M S LOCKERS	Plant & Machinery	28/04/2023	1	19	4,70,000	4,38,592	4,48,900
967	FILLED CAPSULE ELEVATOR	Plant & Machinery	28/04/2023	1	19	3,00,000	2,79,952	2,86,500
968	Cabin Air Filter	Plant & Machinery	29/04/2023	1	19	82,447	76,948	78,700
969	Stop Valve Piston Type BSPT	Plant & Machinery	30/04/2023	1	19	1,51,020	1,40,966	1,44,200
970	WRAP AROUND ASSY	Plant & Machinery	30/04/2023	1	19	63,553	59,322	60,700
971	SS BARREL PUMP FOR SOLVENT DISPENSING	Plant & Machinery	03/05/2023	1	19	46,000	42,955	43,900
972	Hot LineInsulation Work Material with Labour	Plant & Machinery	04/05/2023	1	19	83,010	77,526	79,300
973	G.I. DUCTING WITH MATERIAL & LABOUR CHARGES	Plant & Machinery	04/05/2023	1	19	39,741	37,116	38,000

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
974	HOT WATER COIL, CHILED WATER COIL	Plant & Machinery	05/05/2023	1	19	1,58,190	1,47,759	1,51,100
975	Hot LineInsulation Work Material with Labour	Plant & Machinery	05/05/2023	1	19	1,00,415	93,794	95,900
976	BRUSH FOE FEEDING	Plant & Machinery	11/05/2023	1	19	83,000	77,590	79,300
977	TUBE BUNDLE	Plant & Machinery	13/05/2023	1	19	1,20,148	1,12,348	1,14,700
978	D TYPE DIE PUNCH SET	Plant & Machinery	13/05/2023	1	19	9,450	8,836	9,000
979	DESICCANT ROTOR/ SEAL GROUP	Plant & Machinery	16/05/2023	1	19	7,32,130	6,84,877	6,99,200
980	BUFFING WORK IN MHRA AUDIT	Plant & Machinery	16/05/2023	1	19	4,87,474	4,56,012	4,65,500
981	PARTS FRO BLISTER PACKING MACHINE	Plant & Machinery	20/05/2023	1	19	4,28,120	4,00,706	4,08,900
982	Hot LineInsulation Work Material with Labour	Plant & Machinery	20/05/2023	1	19	2,24,767	2,10,374	2,14,700
983	TOOLING D SHAPE PUNCHES & DIES/ GAUGE	Plant & Machinery	23/05/2023	1	19	1,31,000	1,22,661	1,25,100
984	CARDPRESS V45 SIN D TOOL MACHINE CFC	Plant & Machinery	27/05/2023	1	19	89,74,010	84,07,335	85,70,200
985	COMBO METAL DETECTOR	Plant & Machinery	03/06/2023	1	19	7,80,000	7,31,439	7,44,900
986	SEAL	Plant & Machinery	08/06/2023	1	19	1,70,598	1,60,085	1,62,900
987	POWDER CONVEYING SYSTEM	Plant & Machinery	08/06/2023	1	19	5,00,000	4,69,188	4,77,500
988	MS. CH PLATE	Plant & Machinery	29/06/2023	1	19	85,550	80,506	81,700
989	G.I. PATTI , CHANNEL, PLATE	Plant & Machinery	29/06/2023	1	19	39,900	37,548	38,100
990	MULTI MILL	Plant & Machinery	30/06/2023	1	19	65,000	61,176	62,100
991	Stamp Duty	Laboratory Equip.	30/06/2023	1	14	309	273	300
992	Agency Charges	Laboratory Equip.	30/06/2023	1	14	7,540	6,666	7,100

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
993	Freight Charges	Laboratory Equip.	30/06/2023	1	14	5,000	4,421	4,700
994	Freight Charges	Laboratory Equip.	30/06/2023	1	14	9,200	8,134	8,600
995	Terminal Handling Charges	Laboratory Equip.	30/06/2023	1	14	2,682	2,371	2,500
996	Ultrasonic Sonicator ULSM	Laboratory Equip.	20/04/2023	1	14	72,650	62,957	68,300
997	PLC with Analog	Laboratory Equip.	24/04/2023	1	14	55,000	47,716	51,700
998	Crystal Plate Ecoatr ZNSE	Laboratory Equip.	13/05/2023	1	14	91,093	79,458	85,600
999	Lab Solution UV-VIS DB KIT	Laboratory Equip.	30/06/2023	1	14	2,35,814	2,08,492	2,21,700
1000	Lab Solution UV-VIS DB KIT	Laboratory Equip.	30/06/2023	1	14	25,940	22,934	24,400
1001	PVC FLEXIBLE CABLE	ELECTRICAL INSTALLATION	20/04/2023	1	14	58,457	50,658	54,900
1002	GI CABLE TRAY WITH COVER	ELECTRICAL INSTALLATION	24/04/2023	1	14	2,72,209	2,36,161	2,55,900
1003	UK SCRUBBER CABLE	ELECTRICAL INSTALLATION	25/04/2023	1	14	2,60,000	2,25,633	2,44,400
1004	LABOUR CHARGES FOR CABLE TRAYS LAYING	ELECTRICAL INSTALLATION	10/05/2023	1	14	1,80,000	1,56,875	1,69,200
1005	FALCON MAKE BOREWELL	Plant & Machinery	07/07/2023	1	19	28,420	26,773	27,100
1006	ELECON MAKE DEAR BOX	Plant & Machinery	07/07/2023	1	19	1,25,000	1,17,757	1,19,400
1007	FRIABILITY TESTER, EF ABRASION DRUM,80 COLUMN SERIAL PRINTER	Plant & Machinery	10/07/2023	1	19	1,99,800	1,88,299	1,90,800
1008	S.S CONTAINER WITH LID	Plant & Machinery	15/07/2023	1	19	52,000	49,040	49,700
1009	VISUAL MELTING RANGE,CCTV CAMERA,EDC SOFTWARE CD	Plant & Machinery	15/07/2023	1	19	3,50,000	3,30,075	3,34,300
1010	DESICCANT ROTOR,SEAL, GROUP,SEALENT, RTV CLEAR SIL	Plant & Machinery	18/07/2023	1	19	3,65,921	3,45,229	3,49,500

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
1011	UP- GRADATION OF CONTROL SYSTEM	Plant & Machinery	19/07/2023	1	19	4,25,000	4,01,021	4,05,900
1012	UP- GRADATION OF CONTROL SYSTEM	Plant & Machinery	19/07/2023	1	19	5,55,000	5,23,686	5,30,000
1013	MOTOR 0.5HP-HINDUSTAN	Plant & Machinery	26/07/2023	1	19	68,100	64,318	65,000
1014	TABLET COATING SPRAY, MOUNTING ASSEMBLY WITH MOUTING STUD	Plant & Machinery	03/08/2023	1	19	27,000	25,528	25,800
1015	MK-1 PEN PRINTHEAD FOR MINIKEY HP- REMOTE	Plant & Machinery	06/08/2023	1	19	73,319	69,350	70,000
1016	GLP DYNAMIC PASS BOX	Plant & Machinery	06/08/2023	1	19	2,12,814	2,01,293	2,03,200
1017	STP 50 KLD MBBR TECHNOLOGY	Plant & Machinery	13/08/2023	1	19	16,79,000	15,89,593	16,03,400
1018	CONNECTIVITY TEST, EMPOWER BASE INSTALLATION SERVICES, EMP DEPLYMENT- CHROMAT SYSTEMS	Plant & Machinery	16/08/2023	1	19	8,70,975	8,24,927	8,31,800
1019	EMPOWER 3 SQT WKGROUP/ENT/SERVER QUAL SVC, BUFFERING OQ TEST SERVICE	Plant & Machinery	16/08/2023	1	19	6,32,485	5,99,046	6,04,000
1020	PRODUCT PUSHER	Plant & Machinery	18/08/2023	1	19	10,588	10,030	10,100
1021	die broe go/ no go gauge	Plant & Machinery	23/08/2023	1	19	93,500	88,640	89,300
1022	TOOLING D SHAPE PUNCHES & DIES, SHORT PUNCHES	Plant & Machinery	24/08/2023	1	19	89,750	85,096	85,700
1023	SHAPE STD. CONCAVE UPPER & LOWER PUNCHES	Plant & Machinery	27/08/2023	1	19	24,150	22,907	23,100

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
1024	PUNCHING TOOL	Plant & Machinery	31/08/2023	1	19	27,500	26,098	26,300
1025	D TYPE DIE PUNCH SET	Plant & Machinery	31/08/2023	1	19	29,320	27,826	28,000
1026	BUCKET GAUGE,CARTON,MOVABLE HOPPER,HOPPER BASE PLATE,CARTON GUIDE PLATE	Plant & Machinery	01/09/2023	1	19	83,040	78,818	79,300
1027	CIVIL WORK	Plant & Machinery	13/09/2023	1	19	5,54,621	5,27,268	5,29,700
1028	DETECTOR WITH DTGS	Plant & Machinery	17/09/2023	1	19	1,71,290	1,62,929	1,63,600
1029	D TYPE DIE PUNCH SET	Plant & Machinery	20/09/2023	1	19	4,250	4,044	4,100
1030	SPARE PARTS	Plant & Machinery	21/09/2023	1	19	36,700	34,927	35,000
1031	COVER HEAD G FLAT ELECTRODE,INK CIRCUIT 60,GUTTER BLOCK SINGLE JET	Plant & Machinery	21/09/2023	1	19	1,52,565	1,45,196	1,45,700
1032	SLIP RING	Plant & Machinery	24/09/2023	1	19	32,600	31,038	31,100
1033	MECHANICAL SEAL MAKE-ROTEN	Plant & Machinery	28/09/2023	1	19	12,100	11,526	11,600
1034	COUNTING DISC	Plant & Machinery	30/09/2023	1	19	34,000	32,397	32,500
1035	PUNCHING TOOLS	Plant & Machinery	30/09/2023	1	19	43,450	41,401	41,500
1036	FEEDING SYSTEM	Plant & Machinery	30/09/2023	1	19	63,200	60,219	60,400
1037	LOWER FORMING PLATE with ejector pins,GUIDE TRACK,GAUGES	Plant & Machinery	30/09/2023	1	19	1,72,000	1,63,888	1,64,300
1038	Stamp Duty	Laboratory Equip.	26/07/2023	1	14	13,989	12,458	13,100
1039	Agency Charges	Laboratory Equip.	26/07/2023	1	14	14,000	12,468	13,200
1040	Transport Charges	Laboratory Equip.	26/07/2023	1	14	7,500	6,679	7,100
1041	Terminal Handling Charges	Laboratory Equip.	26/07/2023	1	14	38,680	34,447	36,400

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
1042	Freight	Laboratory Equip.	26/07/2023	1	14	5,311	4,730	5,000
1043	PICO CONDUCTIVITY METER BASIC UNIT	Laboratory Equip.	15/07/2023	1	14	55,000	48,831	51,700
1044	WATER ACTIVITY ANALYSER	Laboratory Equip.	24/07/2023	1	14	4,25,559	3,78,777	4,00,000
1045	5 SET WATER ARC HPLC SYSTEM WITH ACCESSORIES	Laboratory Equip.	26/07/2023	1	14	1,18,55,388	1,05,57,978	1,11,44,100
1046	TABLET DISSOLUTION TEST APPARATUS	Laboratory Equip.	30/07/2023	1	14	12,50,000	11,14,441	11,75,000
1047	PUROSTAR RP CARTSET	Laboratory Equip.	13/08/2023	1	14	50,438	45,143	47,400
1048	KIRLOSKAR MAKE COOLING TOWER SIZE	AC Plant	30/09/2023	1	14	2,91,000	2,72,780	2,73,500
1049	PUNCHING TOOLS, LOWER FORMING PLATE	Plant & Machinery	10/10/2023	1	19	3,56,800	3,40,426	3,40,700
1050	PUNCHING TOOLS	Plant & Machinery	15/10/2023	1	19	1,43,800	1,37,292	1,37,300
1051	HMI MAKE OMRON MODEL	Plant & Machinery	13/10/2023	1	19	29,500	28,157	28,200
1052	TOOLING D SHAPE PUNCHES & DIES	Plant & Machinery	30/10/2023	1	19	19,250	18,415	18,400
1053	TOOLING D SHAPE PUNCHES & DIES, GAUGE	Plant & Machinery	30/10/2023	1	19	1,33,000	1,27,234	1,27,000
1054	SHAPE STD CONCAVE UPPER & LOWER PUNCHES	Plant & Machinery	01/11/2023	1	19	1,43,800	1,37,602	1,37,300
1055	LEAK TESTER MODEL, VACCUM DESSICATOR FOR 300 MM DIA	Plant & Machinery	02/11/2023	1	19	2,32,078	2,22,105	2,21,600
1056	SHAPE STD CONCAVE UPPER & LOWER PUNCHES	Plant & Machinery	04/11/2023	1	19	1,43,800	1,37,657	1,37,300

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
1057	SHAPE STD CONCAVE UPPER & LOWER PUNCHES	Plant & Machinery	04/11/2023	1	19	97,900	93,718	93,500
1058	Manual Tablet Counter	Plant & Machinery	04/11/2023	1	19	36,510	34,950	34,900
1059	SIWI SIEVES FOR FBD	Plant & Machinery	12/11/2023	1	19	18,000	17,249	17,200
1060	SHAPE STD CONCAVE UPPER & LOWER PUNCHES	Plant & Machinery	20/11/2023	1	19	97,900	93,917	93,500
1061	PUNCHING TOOL, UPPER & LOWER SEALING PLATE	Plant & Machinery	20/11/2023	1	19	1,87,230	1,79,612	1,78,800
1062	D TYPE ROUND UPPER PUNCH	Plant & Machinery	28/11/2023	1	19	34,400	33,035	32,900
1063	COUNTING DISC	Plant & Machinery	30/11/2023	1	19	50,000	48,029	47,800
1064	TABLET HARDNESS TESTER MODEL	Plant & Machinery	03/12/2023	1	19	2,42,440	2,32,975	2,31,500
1065	COUNTING DISC	Plant & Machinery	07/12/2023	1	19	50,000	48,073	47,800
1066	INDOVAC VACCUM PIMP	Plant & Machinery	12/12/2023	1	19	23,400	22,513	22,300
1067	ARSHAD FLUXOSEALER	Plant & Machinery	12/12/2023	1	19	3,40,000	3,27,115	3,24,700
1068	CONCAVE UPPER & LOWER PUNCHES PLAN	Plant & Machinery	20/12/2023	1	19	1,43,800	1,38,496	1,37,300
1069	FRONT PANEL WITH KEYPAD, PUMP DRIVER CARD	Plant & Machinery	20/12/2023	1	19	56,125	54,055	53,600
1070	PUNCHES AND DIE SHAPE	Plant & Machinery	20/12/2023	1	19	93,700	90,244	89,500
1071	D TYPE ROUND UPPER PUNCH	Plant & Machinery	20/12/2023	1	19	96,000	92,459	91,700
1072	G.I DUCTING WITH MATERIAL & LABOUR CHARGES	Plant & Machinery	20/12/2023	1	19	1,41,778	1,36,549	1,35,400
1073	BLISTER MAGAZINE	Plant & Machinery	25/12/2023	1	19	1,40,640	1,35,542	1,34,300
1074	PRODUCT HOPPER	Plant & Machinery	25/12/2023	1	19	16,940	16,326	16,200

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
1075	DC MOTOR WITH MOUNTING & WRAP AROUND ASSY	Plant & Machinery	26/12/2023	1	19	19,900	19,181	19,000
1076	FEEDING SYSYTEM & BASIC PADDLE UNIT	Plant & Machinery	31/12/2023	1	19	2,96,450	2,85,930	2,83,100
1077	ADHERENT GR ASSY	Laboratory Equip.	25/11/2023	1	14	2,18,480	2,01,160	2,05,400
1078	UPGRADE KIT EMPOWER, HEADSPACE ETHANOL TEST KIT, LICENSE- EMPOWER GC DRIVER	Laboratory Equip.	25/11/2023	1	14	6,64,836	6,12,131	6,24,900
1079	ROTO PALLET	Material Handling Equipment	30/10/2023	1	9	2,03,750	1,92,018	1,85,400
1080	ROTO PALLET	Material Handling Equipment	31/12/2023	1	9	2,03,750	1,94,136	1,85,400
1081	ROTO PALLET	Material Handling Equipment	31/12/2023	1	9	2,03,750	1,94,136	1,85,400
1082	COOLING TOWER FAN & SERVICE CHARGES	AC Plant	04/11/2023	1	14	72,000	67,914	67,700
1083	LIEBERT SUPER & EXIDE BATTERY	ELECTRICAL INSTALLATION	10/10/2023	1	14	2,60,000	2,36,432	2,44,400
1084	DRY TYPE TRANSFORMER	Plant & Machinery	24/03/2024	0	20	68,310	66,614	68,300
1085	CSK PLATE	Plant & Machinery	24/03/2024	0	20	3,640	3,550	3,600
1086	SPARE PARTS	Plant & Machinery	24/03/2024	0	20	2,25,544	2,19,943	2,25,500
1087	FORMING DIE, CHANGE PARTS FOR RBF, LOWER SEALING PLATE	Plant & Machinery	24/03/2024	0	20	1,53,260	1,49,455	1,53,300
1088	PRODUCT HOPPER, CARTON SUCTION	Plant & Machinery	24/03/2024	0	20	53,515	52,186	53,500
1089	PRODUCT HOPPER, CARTON SUCTION	Plant & Machinery	24/03/2024	0	20	66,411	64,762	66,400

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
1090	Parts for Blister Packing Machine	Plant & Machinery	24/03/2024	0	20	48,000	46,808	48,000
1091	Fully Automatic four head sry syrup powered	Plant & Machinery	12/02/2024	0	20	17,95,000	17,41,093	17,95,000
1092	Custom duty	Plant & Machinery	25/03/2024	0	20	27,687	27,003	27,700
1093	GRUNDFOS DOSING PUMP	Plant & Machinery	02/02/2024	0	20	35,200	34,098	35,200
1094	Change Part Assly	Plant & Machinery	23/03/2024	0	20	2,50,000	2,43,761	2,50,000
1095	Multhead Screw Capping, cap Elevator	Plant & Machinery	23/03/2024	0	20	18,36,000	17,90,179	18,36,000
1096	Change Part Assly	Plant & Machinery	23/03/2024	0	20	4,30,000	4,19,269	4,30,000
1097	Change Part Assly	Plant & Machinery	23/03/2024	0	20	1,60,000	1,56,007	1,60,000
1098	New Electronic Weighing Scale	Plant & Machinery	12/02/2024	0	20	1,73,000	1,67,804	1,73,000
1099	FEEDER ROOLER	Plant & Machinery	06/03/2024	0	20	15,000	14,593	15,000
1100	BLISTER FORMING ROLLER & COUNTER SEALING	Plant & Machinery	06/03/2024	0	20	32,250	31,376	32,300
1101	Punching Tool , Blister Forming Roller	Plant & Machinery	06/03/2024	0	20	85,125	82,817	85,100
1102	SEMI AUTOMATIC TABLET	Plant & Machinery	23/01/2024	0	20	3,70,000	3,57,949	3,70,000
1103	TABLET COUNTING DISC TO COUNT ANAROBYL	Plant & Machinery	23/01/2024	0	20	28,000	27,088	28,000
1104	TUBE BUNDLE, GASKET, O RING	Plant & Machinery	20/03/2024	0	20	1,16,521	1,13,569	1,16,500
1105	SS EXPANSION BELLOW WITH FLANGE, VALVE , GEAR TYPE	Plant & Machinery	23/03/2024	0	20	2,04,850	1,99,738	2,04,900
1106	Induce Draft FRP Rectangular, Cooling water Pump	Plant & Machinery	23/03/2024	0	20	25,49,310	24,85,687	25,49,300
1107	Port Clearance	Plant & Machinery	13/02/2024	0	20	1,03,912	1,00,805	1,03,900

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
1108	Series RTM Helical Rotary Liquid Chiller/Water	Plant & Machinery	13/02/2024	0	20	54,76,250	53,12,482	54,76,300
1109	Series RTM Helical Rotary Liquid Chiller/Water	Plant & Machinery	31/01/2024	0	20	9,03,582	8,75,070	9,03,600
1110	Vaccum Pump Portable Oil Free, Hindustan Motor	Plant & Machinery	20/03/2024	0	20	1,02,500	99,903	1,02,500
1111	Punching Tool	Plant & Machinery	22/03/2024	0	20	3,38,000	3,29,522	3,38,000
1112	TOOLING D SHAPE PUNCHES & DIES	Plant & Machinery	20/03/2024	0	20	80,000	77,973	80,000
1113	PUNCHING TOOL	Plant & Machinery	20/03/2024	0	20	30,000	29,240	30,000
1114	PUNCHING TOOL	Plant & Machinery	20/03/2024	0	20	30,000	29,240	30,000
1115	PUNCHING TOOL	Plant & Machinery	20/03/2024	0	20	30,000	29,240	30,000
1116	PUNCHING TOOL	Plant & Machinery	20/03/2024	0	20	90,600	88,304	90,600
1117	ELECTRODE CONDUCTIVITY CELL	Plant & Machinery	10/01/2024	0	20	26,000	25,110	26,000
1118	CONCAVE UPPER & LOWER PUNCHES PLAN WITH DI	Plant & Machinery	23/02/2024	0	20	97,900	95,097	97,900
1119	SHAPE STD.CONCAVE UPPER & LOWER PUNCHES	Plant & Machinery	23/02/2024	0	20	1,43,800	1,39,682	1,43,800
1120	CONCAVE UPPER & LOWER PUNCHES PLAN WITH DI	Plant & Machinery	23/02/2024	0	20	1,43,800	1,39,682	1,43,800
1121	D TYPE ROUND UPPER & LOWER PUNCH	Plant & Machinery	13/03/2024	0	20	1,17,840	1,14,750	1,17,800
1122	D TYPE ROUND UPPER & LOWER PUNCH	Plant & Machinery	13/03/2024	0	20	1,17,840	1,14,750	1,17,800
1123	VACUUM PUMP	Plant & Machinery	13/03/2024	0	20	91,474	89,075	91,500
1124	VACUUM PUMP	Plant & Machinery	14/02/2024	0	20	19,955	19,361	20,000
1125	NJ 2310 ECP SKF	Plant & Machinery	07/03/2024	0	20	61,380	59,724	61,400

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
1126	SUBMERSIBLE MOTOR NEW	Plant & Machinery	13/02/2024	0	20	15,210	14,755	15,200
1127	Empower GC Driver Clarus	Laboratory Equip.	03/03/2024	0	15	51,750	48,914	51,800
1128	Water Empower software	Laboratory Equip.	15/03/2024	0	15	2,51,700	2,38,654	2,51,700
1129	Stamp Duty	Laboratory Equip.	25/03/2024	0	15	330	314	300
1130	Agency Charges	Laboratory Equip.	25/03/2024	0	15	8,040	7,643	8,000
1131	Terminal Handling Charges	Laboratory Equip.	25/03/2024	0	15	2,682	2,550	2,700
1132	DOC	Laboratory Equip.	25/03/2024	0	15	4,570	4,344	4,600
1133	Cargo Handling Charges	Laboratory Equip.	25/03/2024	0	15	5,000	4,753	5,000
1134	LIFT JACK SEAL KIT FOR HAND PALLET	Material Handling Equipment	08/02/2024	0	10	14,680	14,083	14,700
1135	ROTO PALLET	Material Handling Equipment	06/03/2024	0	10	3,26,000	3,14,227	3,26,000
1136	Installation Charges	ELECTRICAL INSTALLATION	19/01/2024	0	15	2,12,700	1,98,730	2,12,700
1137	Touchproof end Termination for HT Cable	ELECTRICAL INSTALLATION	22/03/2024	0	15	16,10,840	15,30,133	16,10,800
1138	Supply & Transportation RSJ Pole with required Fabrication	ELECTRICAL INSTALLATION	22/03/2024	0	15	6,45,200	6,12,874	6,45,200
1139	PVC Flexible cable	ELECTRICAL INSTALLATION	31/03/2024	0	15	1,65,088	1,57,184	1,65,100
1140	Change Parts Type Shaped Lower/Upper/Die Punch	Plant & Machinery	10/04/2024	0	20	1,17,840	1,15,172	1,17,800
1141	Change Parts Type Shaped Lower/Upper/Die Punch	Plant & Machinery	10/04/2024	0	20	1,17,840	1,15,172	1,17,800
1142	M.S.C Class Pipe, SORF Flanges ASA	Plant & Machinery	14/04/2024	0	20	39,130	38,264	39,100
1143	MS Pipe & Fitting	Plant & Machinery	14/04/2024	0	20	11,496	11,242	11,500
1144	MS Pipe & Fitting	Plant & Machinery	14/04/2024	0	20	43,776	42,808	43,800

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
1145	SS Ball Valve	Plant & Machinery	21/04/2024	0	20	17,730	17,354	17,700
1146	Blister Packing Machine, Format Part for Bmax	Plant & Machinery	28/04/2024	0	20	96,09,366	94,14,283	96,09,400
1147	Cartoning Machine Hicart& change Part for RBF	Plant & Machinery	28/04/2024	0	20	71,40,634	69,95,669	71,40,600
1148	Stations High Speed Double Sided Rotary	Plant & Machinery	03/05/2024	0	20	1,32,00,000	1,29,40,611	1,32,00,000
1149	Vaccum Unit/ Ejector System	Plant & Machinery	03/05/2024	0	20	74,925	73,453	74,900
1150	Freight charges	Plant & Machinery	05/05/2024	0	20	1,200	1,177	1,200
1151	Upper & Lower Punch Oval Shape & Die Broe Go Gauge	Plant & Machinery	06/05/2024	0	20	1,41,000	1,38,284	1,41,000
1152	Upper & Lower Punch Oval Shape & Die Broe Go Gauge	Plant & Machinery	13/05/2024	0	20	1,18,300	1,16,129	1,18,300
1153	Upper & Lower Punch Oval Shape & Die Broe Go Gauge	Plant & Machinery	17/05/2024	0	20	1,24,900	1,22,673	1,24,900
1154	Upper & Lower Punch Oval Shape & Die Broe Go Gauge	Plant & Machinery	17/05/2024	0	20	1,24,900	1,22,673	1,24,900
1155	Upper & Lower Punch Oval Shape & Die Broe Go Gauge	Plant & Machinery	17/05/2024	0	20	1,85,300	1,81,996	1,85,300
1156	Dust Extractor Model	Plant & Machinery	19/05/2024	0	20	64,000	62,876	64,000
1157	PVC/ALU Reel Feed Assembly	Plant & Machinery	19/05/2024	0	20	2,74,223	2,69,405	2,74,200
1158	Errection & Commissioning Include Labour, fitting, Welding with material	Plant & Machinery	20/05/2024	0	20	4,14,000	4,06,781	4,14,000
1159	Hori Finger, Bracket, Magazine assembly	Plant & Machinery	20/05/2024	0	20	1,45,517	1,42,979	1,45,500
1160	Label Sensor, Dancing Roller Assly	Plant & Machinery	26/05/2024	0	20	71,910	70,712	71,900

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
1161	Rejection Cylinder	Plant & Machinery	26/05/2024	0	20	25,945	25,513	25,900
1162	Upper & Lower Punch Oval Shape & Die Broe Go Gauge	Plant & Machinery	30/05/2024	0	20	1,86,700	1,83,687	1,86,700
1163	New Weight with NABL CALIB, Class	Plant & Machinery	31/05/2024	0	20	35,400	34,833	35,400
1164	Tooling D Shape Punches & Dies	Plant & Machinery	31/05/2024	0	20	1,24,900	1,22,901	1,24,900
1165	SMTANK	Plant & Machinery	03/06/2024	0	20	1,98,000	1,94,908	1,98,000
1166	SMTANK	Plant & Machinery	03/06/2024	0	20	4,62,000	4,54,785	4,62,000
1167	Sand Filter	Plant & Machinery	03/06/2024	0	20	2,18,250	2,14,842	2,18,300
1168	AHU	Plant & Machinery	04/06/2024	0	20	2,93,800	2,89,250	2,93,800
1169	ETERNA	Plant & Machinery	09/06/2024	0	20	35,000	34,481	35,000
1170	Upper Press Roll	Plant & Machinery	10/06/2024	0	20	52,088	51,322	52,100
1171	L Typ Ltr Punch	Plant & Machinery	10/06/2024	0	20	48,974	48,253	49,000
1172	Head Water Cool Universal	Plant & Machinery	16/06/2024	0	20	40,000	39,443	40,000
1173	Water Chiller Cap	Plant & Machinery	16/06/2024	0	20	2,40,000	2,36,658	2,40,000
1174	Air Filter, Oil Filter For HX, Suction Valve Serv Kikt	Plant & Machinery	30/06/2024	0	20	2,95,958	2,92,376	2,96,000
1175	Punching Tool, Die Bore / No Go Gauge	Plant & Machinery	30/06/2024	0	20	1,46,350	1,44,579	1,46,400
1176	Shape Std Concave Upper & Lower Punches	Plant & Machinery	30/06/2024	0	20	1,42,500	1,40,775	1,42,500
1177	MM Oval Shape Concave Upper & Lower Punch / Die Bore/ No Go Gauge	Plant & Machinery	30/06/2024	0	20	1,46,350	1,44,579	1,46,400
1178	Waters Microbondapark	Laboratory Equip.	10/05/2024	0	15	1,13,000	1,08,765	1,13,000
1179	Roto Pallet	Material Handling Equipment	12/04/2024	0	10	81,500	79,068	81,500

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
1180	Bluestar AC	AC Plant	30/04/2024	0	15	74,800	72,801	74,800
1181	Voltas AC	AC Plant	02/05/2024	0	15	24,900	24,243	24,900
1182	Voltas AC	AC Plant	03/05/2024	0	15	37,400	36,420	37,400
1183	I Beam, MS Plate, MS Angle	AC Plant	04/05/2024	0	15	57,895	56,388	57,900
1184	Insulation, Refrigerant	AC Plant	07/05/2024	0	15	2,51,516	2,45,101	2,51,500
1185	Commissioing of chiller	AC Plant	11/05/2024	0	15	66,480	64,830	66,500
1186	AC Installation Charges	AC Plant	25/05/2024	0	15	5,000	4,888	5,000
1187	AC Installation Charges	AC Plant	04/06/2024	0	15	5,505	5,391	5,500
1188	DAIKIN 11 TR DUCTABLE AC	AC Plant	30/06/2024	0	15	1,75,000	1,72,176	1,75,000
1189	DAIKIN 11 TR DUCTABLE AC	AC Plant	30/06/2024	0	15	1,75,000	1,72,176	1,75,000
1190	New Cooling Tower	ELECTRICAL INSTALLATION	09/04/2024	0	15	2,31,320	2,20,784	2,31,300
1191	LED	ELECTRICAL INSTALLATION	13/05/2024	0	15	2,09,000	2,01,330	2,09,000
1192	Voltas AC	AC Plant	26/09/2024	0	15	24,500	24,479	24,500
1193	Powsedr Sampler	Material Handling Equipment	22/09/2024	0	10	3,81,174	3,80,579	3,81,200
1194	Change Part	Plant & Machinery	24/07/2024	0	20	1,43,500	1,42,211	1,43,500
1195	Change Part	Plant & Machinery	24/07/2024	0	20	2,23,680	2,21,671	2,23,700
1196	Change Part	Plant & Machinery	24/07/2024	0	20	2,23,680	2,21,671	2,23,700
1197	Change Part	Plant & Machinery	24/07/2024	0	20	3,66,400	3,63,110	3,66,400
1198	Change Part	Plant & Machinery	24/07/2024	0	20	3,66,400	3,63,110	3,66,400
1199	Spares	Plant & Machinery	24/07/2024	0	20	99,450	98,557	99,500
1200	Upgradation charges	Plant & Machinery	25/07/2024	0	20	1,50,000	1,48,673	1,50,000
1201	BLISTER PACKING MACHINE 102T	Plant & Machinery	31/07/2024	0	20	10,50,726	10,42,248	10,50,700
1202	BLISTER PACKING MACHINE 102T	Plant & Machinery	31/07/2024	0	20	6,37,547	6,32,403	6,37,500

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
1203	BLISTER PACKING MACHINE 102T	Plant & Machinery	31/07/2024	0	20	6,37,547	6,32,403	6,37,500
1204	BLISTER PACKING MACHINE 102T	Plant & Machinery	31/07/2024	0	20	10,50,726	10,42,248	10,50,700
1205	Pneumatic value	Plant & Machinery	11/07/2024	0	20	81,875	81,001	81,900
1206	MS Channel	Plant & Machinery	11/07/2024	0	20	39,545	39,123	39,500
1207	Heater Cartridge	Plant & Machinery	05/07/2024	0	20	51,740	51,147	51,700
1208	Feeding Channel	Plant & Machinery	13/07/2024	0	20	46,400	45,917	46,400
1209	Dosing Disc	Plant & Machinery	18/07/2024	0	20	89,397	88,524	89,400
1210	Gear Shatter	Plant & Machinery	28/07/2024	0	20	46,000	45,611	46,000
1211	Lower Punch	Plant & Machinery	24/08/2024	0	20	60,800	60,499	60,800
1212	Hicart Plus 5P Cartoning Machine	Plant & Machinery	24/08/2024	0	20	81,00,000	80,59,944	81,00,000
1213	Hicart Plus 5P Cartoning Machine	Plant & Machinery	24/08/2024	0	20	73,50,000	73,13,653	73,50,000
1214	Heat Sealing Machine	Plant & Machinery	24/08/2024	0	20	11,68,020	11,62,244	11,68,000
1215	Bilster Roller	Plant & Machinery	24/08/2024	0	20	89,775	89,331	89,800
1216	Roll Compactor	Plant & Machinery	24/08/2024	0	20	18,00,000	17,91,099	18,00,000
1217	Tablet Press With Accessories	Plant & Machinery	24/08/2024	0	20	24,50,000	24,37,884	24,50,000
1218	Lower Punch	Plant & Machinery	24/08/2024	0	20	95,300	94,829	95,300
1219	Lower Punch	Plant & Machinery	24/08/2024	0	20	60,800	60,499	60,800
1220	Tolling Shape Punches & Dies	Plant & Machinery	28/08/2024	0	20	1,24,900	1,24,347	1,24,900
1221	Tolling Shape Punches & Dies	Plant & Machinery	28/08/2024	0	20	1,88,600	1,87,766	1,88,600
1222	Welding Machine	Plant & Machinery	11/08/2024	0	20	29,510	29,314	29,500
1223	Vaccum Unit/ Ejector System	Plant & Machinery	11/08/2024	0	20	79,191	78,665	79,200
1224	Coli for Vibrator Linear	Plant & Machinery	11/08/2024	0	20	63,254	62,834	63,300
1225	Internal Helical	Plant & Machinery	11/08/2024	0	20	1,02,497	1,01,816	1,02,500
1226	Amplifier Unit	Plant & Machinery	11/08/2024	0	20	38,398	38,143	38,400

WORKING SHEET

S. No.	Description	Asset Sub-Class	Date of Purchase	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
1227	TABLET COUNTING DISC TO COUNT ANAROBYL	Plant & Machinery	17/08/2024	0	20	28,980	28,810	29,000
1228	Ball Valves	Plant & Machinery	17/08/2024	0	20	99,520	98,937	99,500
1229	Spare for Multi Mill	Plant & Machinery	17/08/2024	0	20	18,000	17,895	18,000
1230	Spares for System	Plant & Machinery	17/08/2024	0	20	24,300	24,158	24,300
1231	Product Hopper	Plant & Machinery	24/08/2024	0	20	27,528	27,391	27,500
1232	Electrical Wiring Accessories	Plant & Machinery	24/08/2024	0	20	60,000	59,703	60,000
1233	Hydraulic Pallet Truck	Plant & Machinery	24/08/2024	0	20	30,600	30,449	30,600
1234	Hydraulic Pallet Truck	Plant & Machinery	24/08/2024	0	20	30,600	30,449	30,600
1235	TABLET COUNTING DISC TO COUNT ANAROBYL	Plant & Machinery	28/08/2024	0	20	28,980	28,852	29,000
1236	MS Channel	Plant & Machinery	28/09/2024	0	20	2,02,100	2,02,021	2,02,100
1237	D types Punch	Plant & Machinery	28/09/2024	0	20	1,51,350	1,51,291	1,51,400
1238	air filer , Piston with accessories	Plant & Machinery	28/09/2024	0	20	3,96,459	3,96,304	3,96,500
1239	Pusher	Plant & Machinery	06/09/2024	0	20	77,000	76,749	77,000
1240	RMG Machine program Change & VFD	Plant & Machinery	06/09/2024	0	20	43,400	43,259	43,400
1241	Pipe lege with Suppor	Plant & Machinery	06/09/2024	0	20	44,160	44,016	44,200
1242	SS Tray	Plant & Machinery	28/09/2024	0	20	27,000	26,989	27,000
1243	Upper sealing platen	Plant & Machinery	28/09/2024	0	20	87,084	87,050	87,100
1244	Pusher	Plant & Machinery	28/09/2024	0	20	77,000	76,970	77,000
1245	Plant & Machinery, AC Plant, Material Handling Equipments, AC, Electrical Istallation etc.	Misc.	1994 to 2024			54,44,96,498	7,25,01,954	11,16,37,400
					Total	91,55,35,406	36,56,37,610	42,12,64,600