

S.No	Unit	Name of The Asset	Category in Books of Accounts	Category in Financial Statements	Identification No/Serial No	Location/ Dept of Asset	Date of Purchase	Suppliers' Bill No. & Date	Quantity	Cost of Acquisition	Residual Value	Date of Put to use	Additions (If Any)	Disposal / Sale (If Any)	Date of Disposal / Sale	Opening WDV	Depreciation for the Year	Transfer to General Reserve	Accumulated Depreciation Year End	Net Block
1		1 Opening Balance	Factory Building	Factory Building	Already Capitalised	Angul	-	-	0	220248768.00	11012438.40	-	0	0	-	85511052.89	7976859.70	-	142714574.81	77534193.19
2		2 ACQUIRED AS PER SCHEME OF ARRANGEMENT UNIT II	Factory Building	Factory Building	Acquired	Angul	01/04/2010	-	0	159624241.00	7981212.05	01/04/2010	0	0	-	74635099.82	6914554.40	-	91903695.58	67720545.42
3		1 Opening Balance	Plant & Machinery	Plant & Machinery	Already Capitalised	Angul	-	-	0	1695946865.35	84797343.27	-	0	0	-	345064228.12	29701977.68	-	1380584614.91	315362250.44
4		2 SCHEME OF ARRANGEMENT	Plant & Machinery	Plant & Machinery	Acquired	Angul	01/04/2010	-	0	1642047888.00	82102394.40	01/04/2010	0	0	-	608803055.21	86988468.92	-	1120233301.71	521814586.29
5		2 BUILDING-HRM DIVISION	Factory Building	Factory Building	Already Capitalised	Angul	01/05/2010	-	0	131243102.00	6562155.10	01/05/2010	0	0	-	64554811.49	6088818.27	-	72777108.78	58465993.22
6		2 DIVISION MACHINES & ITS INSTALLATION	Plant & Machinery	Plant & Machinery	Capitalised	Angul	01/05/2010	-	0	782746043.00	39137302.15	01/05/2010	0	0	-	298255407.82	42902753.64	-	527393388.82	255352654.18
7		1 BUILDING-STEEL DIVISION	Factory Building	Factory Building	Capitalised	Angul	15/09/2010	-	0	34115518.00	1705775.90	15/09/2010	0	0	-	17466917.95	1649443.44	-	18298043.49	15817474.51
8		1 STEEL MELT SHOP MACHINES & ITS INSTALLATION	Plant & Machinery	Plant & Machinery	Capitalised	Angul	15/09/2010	-	0	223638828.00	11181941.40	15/09/2010	0	0	-	92753267.19	10047717.48	-	140933278.29	82705549.71
9		1 MACHINES & ITS INSTALLATION	3DX SUPER JCB	Plant & Machinery	Capitalised	Angul	29/11/2010	-	0	1805115.00	90255.75	29/11/2010	0	0	-	773290.67	84093.78	-	1115918.11	689196.89
10		2 BUILDING-HRM DIVISION	Factory Building	Factory Building	Already Capitalised	Angul	30/04/2011	-	0	560758521.00	28037926.05	30/04/2011	0	0	-	306156598.69	28940590.39	-	263542512.70	277216008.30
11		3 BUILDING-CRM Complex	Factory Building	Factory Building	Already Capitalised	Angul	30/04/2011	-	0	335395634.00	16769781.70	30/04/2011	0	0	-	183115516.98	17309674.69	-	169589791.71	165805842.29
12		1 MELT SHOP DIVISION	Factory Building	Factory Building	Already Capitalised	Angul	30/04/2011	-	0	164214715.00	8210735.75	30/04/2011	0	0	-	89656093.64	8475075.36	-	83033696.72	81181018.28
13		1 STEEL MELT SHOP MACHINES & ITS INSTALLATION	Plant & Machinery	Plant & Machinery	Already Capitalised	Angul	30/04/2011	-	0	750533606.00	37526680.30	30/04/2011	0	0	-	342544065.52	37497349.35	-	445486888.83	305046717.17
14		2 DIVISION MACHINES & ITS INSTALLATION	Plant & Machinery	Plant & Machinery	Already Capitalised	Angul	30/04/2011	-	0	2580194520.00	129009726.00	30/04/2011	0	0	-	1177602596.70	128908891.24	-	1531500814.54	1048693705.46
15		3 CRM Complex Machines & Its Installation & Trial Exp	Plant & Machinery	Plant & Machinery	Already Capitalised	Angul	30/04/2011	-	0	3028444830.00	151422241.50	30/04/2011	0	0	-	1248360650.32	173765924.46	-	1953850104.14	1074594725.86
16		1 BUILDING-STEEL DIVISION	Factory Building	Factory Building	Already Capitalised	Angul	15/03/2013	-	1	67014156.00	3350707.80	15/03/2013	0	0	-	44516663.00	4223316.45	-	26720809.45	40293346.55
17		2 BUILDING-HRM DIVISION	Factory Building	Factory Building	Already Capitalised	Angul	15/03/2013	-	1	25062330.00	1253116.50	15/03/2013	0	0	-	16648591.99	1579459.46	-	9993197.47	15069132.53
18		3 BUILDING-CRM Complex	Factory Building	Factory Building	Already Capitalised	Angul	15/03/2013	-	1	58698834.00	2934941.70	15/03/2013	0	0	-	38993385.47	3699337.46	-	23404785.99	35294048.01
19		1 STEEL MELT SHOP MACHINES & ITS INSTALLATION	Plant & Machinery	Plant & Machinery	Already Capitalised	Angul	15/03/2013	-	1	871637981.00	43581899.05	15/03/2013	0	0	-	522414148.02	58404581.98	-	407628414.96	464009566.04
20		2 HOT ROLLING DIVISION MACHINES & ITS INSTALLATION	Plant & Machinery	Plant & Machinery	Already Capitalised	Angul	15/03/2013	-	1	430661422.00	21533071.10	15/03/2013	0	0	-	234999773.49	32700518.33	-	228362166.84	202299255.16
21		3 CRM Complex Machines & Its Installation & Trial Exp	Plant & Machinery	Plant & Machinery	Already Capitalised	Angul	15/03/2013	-	1	549693377.00	27484668.85	15/03/2013	0	0	-	329457417.06	36832506.86	-	257068466.80	292624910.20
22		1 PLANT & MACHINERY	Installation	Plant & Machinery	Already Capitalised	Angul	31/03/2015	-	1	25000.00	1250.00	31/03/2015	0	0	-	19505.28	2201.37	-	7696.09	17303.91
23		1 IMS X-Ray Thickness Gauge	Commissioning	Plant & Machinery	Already Capitalised	Angul	31/03/2015	-	1	75000.00	3750.00	31/03/2015	0	0	-	58789.59	6663.22	-	22873.63	52126.37
24		1 STEEL MELT SHOP MACHINES & ITS INSTALLATION	Plant & Machinery	Plant & Machinery	Already Capitalised	Angul	31/03/2015	-	1	598397536.00	29919876.80	31/03/2015	0	0	-	469517885.05	52981322.41	-	181860973.36	416536562.64

Sr.No	Unit	Name of The Asset	Category in Books of Accounts	Category in Financial Statements	Identification No/Serial No	Location/ Dept of Asset	Date of Purchase	Suppliers' Bill No. & Date	Quantity	Cost of Acquisition	Residual Value	Date of Put to use	Additions (If Any)	Disposal / Sale (If Any)	Date of Disposal / Sale	Opening WDV	Depreciation for the Year	Transfer to General Reserve	Accumulated Depreciation Year End	Net Block
25		CRM Complex 3 Machines & Its Installation & Trial Exp	Plant & Machinery	Plant & Machinery	Already Capitalised	Angul	31/03/2015	-	1	694400.00	34720.00	31/03/2015	0	0	-	546434.67	61693.17	-	209658.50	484741.50
26		1 INDUC MOTOR	Plant & Machinery	Plant & Machinery	Already Capitalised	ANGUL	02/06/2015	-	1	169154.00	8457.70	02/06/2015	0	0	-	135933.18	15355.63	-	48576.45	120577.55
27		1 INDUC MOTOR	Plant & Machinery	Plant & Machinery	Already Capitalised	ANGUL	02/06/2015	-	1	84577.00	4228.85	02/06/2015	0	0	-	67966.59	7677.82	-	24288.23	60288.77
28		1 PLANT & MACHINERY	Plant & Machinery	Plant & Machinery	Already Capitalised	ANGUL	03/06/2015	-	1	180584.00	9029.20	03/06/2015	0	0	-	145167.27	16399.12	-	51815.85	128768.15
29		1 BUILDING-STEEL MELT SHOP DIVISION	Factory Building	Factory Building	Already Capitalised	ANGUL	01/07/2015	-	1	160999559.00	8049977.95	01/07/2015	0	0	-	135262612.25	12858468.76	-	38595415.51	122404143.49
30		1 STEEL MELT SHOP MACHINES & ITS INSTALLATION	Plant & Machinery	Plant & Machinery	Already Capitalised	ANGUL	01/07/2015	-	1	401782191.00	20089109.55	01/07/2015	0	0	-	326067026.02	36838374.45	-	112553539.43	289228651.57
31		1 LINE DUST PARTICULATE	Plant & Machinery	Plant & Machinery	Already Capitalised	ANGUL	03/07/2015	-	1	1733951.00	86697.55	03/07/2015	0	0	-	1408142.02	159089.69	-	484898.67	1249052.33
32		1 PLANT & MACHINERY	Plant & Machinery	Plant & Machinery	Already Capitalised	ANGUL	17/07/2015	-	1	2233045.00	111652.25	17/07/2015	0	0	-	1822026.03	205858.23	-	616877.20	1616167.80
33		1 AIR COMPRESSOR	Plant & Machinery	Plant & Machinery	Already Capitalised	ANGUL	20/07/2015	-	1	4704525.00	235226.25	20/07/2015	0	0	-	3842470.00	434137.42	-	1296192.42	3408332.58
34		1 AEMS & AC DRIVES	Plant & Machinery	Plant & Machinery	Already Capitalised	ANGUL	13/08/2015	-	1	5501623.00	275081.15	13/08/2015	0	0	-	4529716.91	511809.68	-	1483715.77	4017907.23
35		1 INDUC MOTOR	Plant & Machinery	Plant & Machinery	Already Capitalised	ANGUL	31/08/2015	-	1	329839.00	16491.95	31/08/2015	0	0	-	273198.91	30869.21	-	87509.30	242329.70
36		1 PLANT & MACHINERY	Plant & Machinery	Plant & Machinery	Already Capitalised	ANGUL	30/11/2015	-	1	5384067.00	269203.35	30/11/2015	0	0	-	4594005.31	519054.20	-	1309115.89	4074951.11
37		1 RT-DAS FOR STACKS	Plant & Machinery	Plant & Machinery	ABSSER160805/00	Angul	23/07/2016	SUN/15-16/20150820126	1	1540000.00	77000.00	23/07/2016	0	0	0	1419931.08	160430.87	-	280499.79	1259500.21
		TOTAL								15497561345.35	774878067.27					7071993443.20	829501318.59	-	9255069220.74	6242492124.61