

Mumbai Branch Office:

DBS Heritage House, Prescott Street, Fort, Mumbai - 400 001

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File No.: RKA/FY20-21/MUM -100

Dated:23.03.2021

# VALUATION REPORT

OF

# OFFICE EQUIPMENTS & OTHER ITEMS

#### SITUATED AT

OFFICE NO. 2011, SITUATED ON 2ND FLOOR, BUILDING KNOWN AS "FARENA CORPORATE PARK", VILLAGE- HADAPSAR & DISTRICT – PUNE, MAHARASHTRA

#### OWNER/S

M/S. SINTEX BAPL LTD.

(THRONGH ITS CEO MR. SURYANARAYAN T HEBBAR)

- Corporate Valuers
- Business/ Enterprise/ Equity Valuations

BORROWER: M/S. SINTEX BAPL LTD.

Lender's Independent Engineers (LIE)

REPORT PREPARED FOR

- Techno EconSTICATO STAN STRESSED ASSETS RESOLUTION GROUP, MUMBAI
- Agency for Specialized Account Monitoring (ASM)

"Important - In case of any query/ issue or escalation you may please contact Incident Manager

- Project Techno-Financia Advisars@rkassociates.org We will appreciate your feedback in order to improve our services.
- Chartered Engineers per IBA Guidelines please provide your feedback on the report within 15 days of its submission after which
- report will be considered to be correct. Industry/ Trade Rehabilitation Consultants
- NPA Management

CORPORATE OFFICE

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 Panel Valuer & Techno Economic Consultants for PSU Banks FILE NO.: RKA/FY20-21/MUM-100

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M/S.SINTEX BAPL LTD., PUNE HEAD OFFICE



### PART A OFFICE EQUIPMENTS VALUATION PROCEDURE

Name & Address of Branch	State Bank Of India, Stressed Assets Resolution Group, Mumbai
Name of Customer (s)/ Borrower Unit	M/s. Sintex Bapl Ltd.

S.NO.	CONTENTS	DESCRIPTION
1.	INTRODUCTION	
a.	Name of Property Owner	M/s. Sintex BAPL Ltd.
		(Through Its CEO Mr. Suryanarayan T Hebbar)
	Address & Phone Number of the	Registered Office: 7th Floor, Abhijeet-1, Mithakali Six Roads,
	Owner	Ellisbridge, Ahmedabad-38000, Gujarat
b.	Purpose of the Valuation	For Distress Sale of mortgaged assets under NPA a/c
C.	Date of Inspection of the Property	23 December 2020
d.	Date of Valuation Report	23 March 2021
e.	Name of the Developer of the	Owners themselves.
	Property	
	Type of Developer	Property built by owner's themselves

2.	TECHNICAL DESCRIPTION OF THE P	LANT/ MACHINERY			
a.	Nature of Plant & Machinery	Office Unit			
b.	Size of the Plant	Office Equipments			
C.	Type of the Plant	Office Equipment's			
d.	Year of Installation/ Commissioning/ COD (Commercial Operation Date)	2018			
e.	Production Capacity	NA			
f.	Capacity at which Plant was running at the time of Survey	NA			
g.	Number of Production Lines	NA			
h.	Condition of Machines	Good.			
i.	Status of the Plant	Fully operational			
j.	Products Manufactured in this Plant	NA			
k.	Recent maintenance carried out on	NA			
I.	Recent upgradation, improvements if done any	NA			
m.	Total Gross Block & Net Block of	Gross Block	Net Block		
	Assets	As on 30	/09/2020		
		Rs. 5,53,97,46,550/-	Rs. 3,09,24,65,029/-		
n.	Any other Details if any	NA			
1.	LOCATION/ ADDRESS WHERE PLANT	/ MACHINES ARE FOUND TO	BE INSTALLED		
-	All the office equipment's as per the list	provided to us is considered to	be installed inside the sub		





	office which is located in	nside the premises of M/s Sintex BAPL Ltd. at office premises no. 2011,
	Situated on the 2 <sup>nd</sup> floor of	of Building, known as "Farena Corporate Park" at Village Hadapsar & District –
	Pune, Maharashtra	
2.	SURVEY DETAILS	
I.	Plant has been surveyed	by our Surveyor on 23/12/2020.
II.	Site inspection was done	in the presence of Owner Mr. Anand Shaligram who was available to identify
		etail about the Office Equipment's.
III.		& verified the office equipment's and utilities from the equipment's inventory
	AND THE PERSON OF THE PERSON O	mpany. Only equipment has been verified.
IV.		een taken of many of the Machines and its accessories installed there.
V.	Office was in operation at	
VI.	All the office equipment	s have been cross checked as per the documents provided to us by the
	company and what was o	bserved at the site.
VII.	Condition of the equipme	nt's is checked through visual observation only.
VIII.	Site Survey has been car	ried out on the basis of the physical existence of the equipment's rather than
	their technical expediency	<i>(.</i>
IX.	As per the overall site	visit summary, equipment's appeared to be in good condition and proper
	maintenance appears to I	nave been carried out for equipment's.
3.	MANUFACTURING PRO	CESS
	NA	
4.	TECHNOLOGY TYPE/ G	ENERATION USED AND TECHNOLOGICAL COLLABORATIONS IF ANY
	NA	
5.	RAW MATERIALS REQU	JIRED & AVAILABILITY
	Type of Raw Material:	NA NA
	Availability:	NA
6.	AVAILABILITY & STATU	IS OF LITH ITIES
	Power/ Electricity	Yes
	Water	Yes
	Road/ Transport	Yes
7.	COMMENT ON AVAILAB	BILITY OF LABOUR
2000 (2000)	Availability:	NA
	Number of Labours	NA NA
	working in the Factory	
8.		AL PROSPECTS OF OFFICE EQUIPMENTS
	Equipment's Value Also,	
		ce is newly constructed and also due to proper maintenance of equipment's,
	these are in good condition	on. This whole setup of equipment's can be sold off through strategic sale of





	the asset as a whole. If required, these equipment's can be sold off on piecemeal basis too as the cost
	of dismantling and transporting these would not be high.
9.	DEMAND OF SUCH OFFICE IN THE MARKET
	Appears to be moderate as per general information available in public domain.
10.	VALUATION PROEDURE
a.	Basic Methodology: For arriving at fair market value of Office Equipment's other fixed assets our
	engineering team has rationally applied the mixture of 'cost approach (depreciated replacement
	<u>cost)'</u> . The fair market value of office equipment's on the date of valuation is its cost of reproduction &
	commissioning on that date less the depreciation & other deterioration deductions or additions for good
	maintenance from the date of commissioning of the equipment's to the date of its valuation.
b.	Core Office Equipment's Asset Valuation is done keeping in mind various factors like technology used,
	machines availability, its condition, average age, maintenance & service and parts replacement
	availability of the machines and more importantly demand in the market.
C.	Main equipment's of this Plant are specific purpose Products
d.	The main data point for the Valuation of office equipment's is the equipment's inventory sheet of
	machines provided by the company which having asset name, date of purchase, purchase cost and
	supplier name of the asset it also includes taxes and charges incurred during the purchase of the
	equipment's.
e.	For evaluating depreciation chart of Companies Act-2013 for ascertaining useful life of different types
	of equipment's are followed. Useful life of main items of the office is 15 & 20 years while for others it
	has been taken as 15, 20, 10, 8, 6 & 3 years.
f.	No further obsolescence/ deterioration or maintenance factor has been applied on the Depreciated
	Replacement Cost (DRC) since the Depreciated Replacement Cost (DRC) looks to be in line with the
	estimated Prospective Fair Market Value.
g.	Underlying assumption for the evaluation of this Office Equipment's is that it will be sold as a whole
77,000	unit or if required machines can be sold on piecemeal basis
11.	CONSOLIDATED OFFICE EQUIPMENTS
	Consolidated valuation sheet of Office Equipment's and other asset items are mentioned below with
	depreciated current market value. Our engineering team has separated the Cost of Equipment's in the
	different sections of the plant.

B





	SUMMARY- VALUATION O	F OFFICE EQ	UIPI	MENT   M/S.SI	NTE	X - INDUSTRIE	S LII	MITED   PUNE HE	AD	OFFICE
Sr. No.	Items	Annexure		Cost of Capitalization		Net Block		Gross Current eproduction Cost (GCRC)		Current Depreciated Market Value
1	Computer & Acessories	Α	₹	1,35,33,755.30	₹	11,60,034.75	₹	1,35,33,755.30	₹	22,68,234.42
2	Software	В	₹	1,70,01,523.20	₹	17,87,004.16	₹	1,70,01,523.20	₹	90,611.97
3	Furniture	С	₹	63,27,116.36	₹	8,78,765.90	₹	63,27,116.36	₹	7,36,669.54
4	Office Equipment	D	₹	23,35,669.87	₹	1,40,305.03	₹	23,35,669.87	₹	1,59,469.08
5	Other Software	E	₹	1,36,22,692.25	₹	7,68,000.71	₹	1,36,22,692.25	₹	2,17,525.20
6	Vehicle	F	₹	_	₹	-	₹	-	₹	-
7	Total		₹	5,28,20,756.98	₹	47,34,110.55	₹	5,28,20,756.98	₹	34,72,510.21

#### Notes:

- 1. Asset items pertaining to M/S.Sintex Industries, Farena Corporate Park, Village- Hadapsar, Pune office is only considered in this report.
- 2. Asset items of different classes are grouped together and summarized seperately. Detailed valuation sheet with calculation can be referred in attached annexures.
- 3. Sintex BAPL has provided us the Fixed Asset Register (FAR) for the purpose of Valuation. This FAR has the capitalization of the items based on the capex incurred under various heads and shown it in under various phases. Hence, for the purpose of Valuation we have taken the FAR having capex incurred.
- 4. For evaluating useful life for calculation of depreciation, Central Electricity Commission Guidelines, Chart of Companies Act-2013 and finally general practical trend of Manufacturing Plastic Plants are referred.
- 5. Useful life of Primary machines of the Plant like moulding, mixing, pulveriser etc. is taken as 5-10 years. For other average life varies from 5–10 years.
- 6. For evaluating the Gross current replacement cost of the machines and equipments, we have adopted the inflation rate occurred in the manufacturing of that respective commodity. For which we have used the whole sale price index provided the Government through www.eaindustry.nic.in
- 7. In the provided FAR, company has captalized ~451 Cr. As goodwill and technical knowhowand In our Valuation assessment we have not considered the same and accordingly we have strikeoff from our Valuation sheet.
- 8. Rate fluctuation is not considered separately in our assessment since the adjustment of this fluctuation in the overall cost of the Project is already capitalized by the company in FAR.

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### PART C CONSOLIDATED VALUATION ASSESSMENT OF PLANT & MACHINERY

S.No.	Particulars	Purchase Value	Prospective Fair Market Value
1.	Office Equipment's	NA	Rs.34,72,510/-
2.	Additional Premium if any		
	Details/ Justification		
3.	Deductions charged if any		
	Details/ Justification		
4.	Total Prospective Fair Market Value#	NA	Rs.34,72,510/-
5.	Rounded Off		Rs.35,00,000/-
6.	Expected Realizable Value^ (@ ~20% less)		Rs.27,78,008/-
7.	Expected Forced Distress Sale Value* (@ ~35% less)		Rs.22,57.131/-
8.	Liquidation Value	NA	Rs.17,36,255/-

9.	Concluding Comments &	i. During the site survey we were not allowed to take the
	Disclosures if any	photographs of the subject office equipment's situated at
		the aforesaid address, therefore we have not posted any
		photographs of the subject equipment's in this valuation
		report.
		ii. This Valuation report is prepared based on the copies of the
,		documents/ information which interested organization or
		customer could provide to us out of the standard checklist of
		documents sought from them and further based on our
		assumptions and limiting conditions. All such information
		provided to us has been relied upon in good faith and we have assumed that it is true and correct.
		iii. Legal aspects for e.g. investigation of title, ownership rights,
		lien, charge, mortgage, lease, verification of documents from
		originals, etc. has to be taken care by legal experts/ Advocates.
		iv. This report only contains opinion based on technical & market
		information which came to knowledge during course of the
		assignment. It doesn't contain any recommendations.
		v. This valuation assessment doesn't cover any Value addition or
		Enterprise/ Company Valuation factors of the Project/ Industry
		which may have additional premium or discounting impact on
		the overall Project/ Industry Value due to various other financial
		conditions of the Project.
		vi. This report is prepared following our Standard Operating
		Procedures & Best Practices, Limitations, Conditions, Remarks,
		Important Notes, Valuation TOR.

(Rupees Thirty Five Lakh Only)

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PART D

#### **SUMMARY OF THE VALUATION REPORT**

S.NO.	CONTENTS	DESCRIPTION
1.	GENERAL DETAILS	
a.	Report prepared for	Bank
b.	Name & Address of Organization	State Bank Of India, Stressed Assets Resolution Group, Tower – E, Cuffee Parade, Mumbai
C.	Name of Borrower unit	M/s. Sintex BAPL Ltd.
d.	Name of Property Owner	M/s. Sintex Bapl Ltd. (Through Its Ceo Mr. Suryanarayan T Hebbar)
e.	Address & Phone Number of the owner	Registered Office: 7th Floor, Abhijeet-1, Mithakali Six Roads, Ellisbridge, Ahmedabad-38000, Gujarat
f.	Address at which Office Equipments located	Office No. 2011, Situated On 2nd Floor, Building Known As "Farena Corporate Park" Village Hadapsar & District - Pune
g.	Type of the Property	Office Equipments
h.	Nature of Industry	Office
i.	Type of Loan	NPA A/C
j.	Type of Valuation	Office Equipment
k.	Report Type	Plain Asset Valuation
I.	Date of Inspection of the Property	23 December 2020
m.	Date of Valuation Report	23 March 2021
n.	Plant Technical person name, contact number & designation assisted for Survey	Mr. Anand Shaligram (GM – HR & Administration)
0.	Purpose of the Valuation	Distress Sale for NPA a/c
p.	Scope of the Assessment	Non Binding Opinion on General Prospective Valuation Assessment of the Plant & Machineries as found on site on asis-where basis.
q.	Out-of-Scope of the Assessment	<ul> <li>i. Verification of authenticity of documents from originals or cross checking from any Govt. deptt. is not done at our end.</li> <li>ii. Legal aspects &amp; rights of the Plant &amp; Machinery are out-of-scope of this report.</li> <li>iii. Inventorization of P&amp;M is out of scope of work.</li> <li>iv. Componentization of Plant &amp; Machinery is out of scope of this report.</li> <li>v. Identification of the P&amp;M is only limited to cross verification of major machines &amp; production lines.</li> <li>vi. Technical/ mechanical/ operational testing of the machines is out-of-scope of the report.</li> <li>vii. Comment/ determination on technological aspect is out of scope of this report.</li> <li>viii. Any kind of machine/ process design is out of scope of the report.</li> </ul>
r.	Information provided/ available for	Documents Requested Documents Provided
	assessment	Total 02 documents requested. Total 01 documents





				provided.
		Deta	ailed Fixed Asset Register/	Detailed Fixed Asset
			Inventory Sheet	Register
			Invoices/ Bills	Lease Agreement
S.	Identification of the property	$\boxtimes$	Cross checked from the F	AR/ Inventory list.
			Identified by the Owner's	Representative
			Identified from the availab	le Invoices
			Identification of the machi	nes could not be done properly
			Due to large number of i	machines/ inventory, only major
			production lines & machin	es have been checked
			Physical inspection of	
			the machines could not be done	
2.	BRIEF DESCRIPTION OF THE ASS	SET UN		
				W 0: - B1B1 65
a.	This valuation report is prepared for			
	situated at M/s Sintex BAPL Ltd. at		The second secon	0.
	known as "Farena Corporate Park" a	at Villag	e nadapsar & District – Pui	ie, Manarashtra.
	As per the copy of Lease Agreemen	t the s	ubject office premises havi	ng total sellable area 6890 sg ft
	is on leased for the 05-yerars effective			ig total seliable area 0000 sq.it.
	, , , , , , , , , , , , , , , , , , , ,			
	In the provided FAR company has o	capitaliz	ed Goodwill & Technical K	nowhow at around ~Rs.451 Cr.
	However, for the Valuation assessm			
	strike off the same from our Valuatio	n asses	ssment sheet.	
+	These equipment's have been pu			
	equipment's. The condition of the ed			
	in operation. The valuation is done	-		oment's provided to us and the
	physical existence of the equipment	s at the	site.	
	As par the site survey it was shoot	nd that	the subject office was in an	oration. The office was insented
	As per the site survey it was observed on 08/01/2018 respectively as per t			•
	good condition and proper maintena			s. The office equipment's are in
	good condition and proper maintena	1100 13 L	cing carried out.	

3.	VALUATION SUMMARY	
a.	Gross Block	Rs.528,20,756/-
b.	Total Prospective Fair Market Value	Rs.35,00,000/-
C.	Total Expected Realizable/ Fetch Value	Rs.27,78,008/-
d.	Total Expected Distress/ Forced Sale Value	Rs.22,57.131/-
e.	Liquidation Value	Rs.17,36,255/-

### 4. ENCLOSURES

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REINFORCING YOUR BUSINESS ASSOCIATES

# VALUATION ASSESSMENT M/S.SINTEX BAPL LTD., PUNE HEAD OFFICE

a.	Part B	Valuation Report as per SBI Format
b.	Part C	Consolidated Valuation Assessment of Office
		Equipment's
C.	Annexure-1	Google Map Location
d.	Annexure-2	Detailed equipment's calculation
e.	Annexure-3	Survey Summary Sheet – Pages
f.	Annexure-4	Copy of relevant papers from the property documents referred in the Valuation – Pages x

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# VALUATION ASSESSMENT M/S.SINTEX BAPL LTD., PUNE HEAD OFFICE



#### **R.K ASSOCIATES IMPORTANT NOTES:**

<u>DEFECT LIABILITY PERIOD</u> - In case of any query/ issue or escalation you may please contact Incident Manager by writing at valuers@rkassociates.org. We try our level best to ensure maximum accuracy in the Calculations done, Rates adopted and various other data points & information mentioned in the report but still can't rule out typing, human errors or any other mistakes. In case you find any mistake, variation, discrepancy or inaccuracy in any data point of the report, please help us by bringing all such points into our notice in writing at <u>valuers@rkassociates.org</u> within 30 days of the report delivery, to get these rectified timely, failing which R.K Associates won't be held responsible for any inaccuracy in any manner. Also if we will not hear back anything from you within 30 days, we will assume that report is correct in all respect and no further claim of any sort will be entertained thereafter. We would welcome and appreciate your feedback & suggestions in order to improve our services.

Our **DATA RETENTION POLICY** is of <u>ONE YEAR</u>. After this period we remove all the concerned records related to the assignment from our repository. No clarification or query can be answered after this period due to unavailability of the

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#### IF REPORT IS USED FOR BANK/ FIS

NOTE: As per IBA Guidelines in case the valuation report submitted by the valuer is not in order, the banks / Fls shall bring the same to the notice of the valuer within 15 days of submission for rectification and resubmission. In case no such communication is received, it shall be presumed that the valuation report has been accepted.

At our end we have not verified the authenticity of any documents provided to us. Bank is advised to verify the genuineness of the property documents before taking any credit decision.

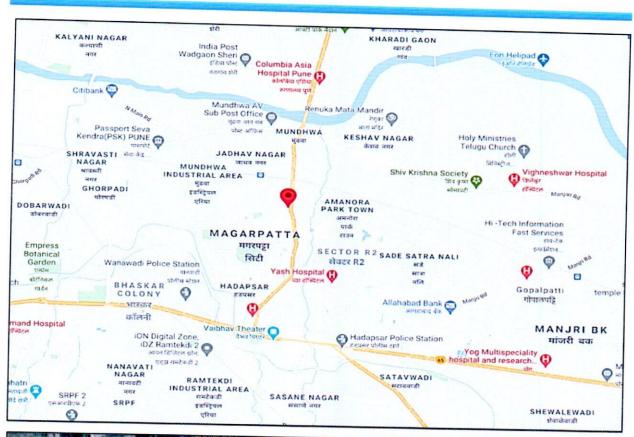


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# GOOGLE MAP LOCATION- ANNEXURE I





# VALUATION ASSESSMENT M/S.SINTEX BAPL LTD., PUNE HEAD OFFICE



#### **PHOTOGRAHS - ANNEXURE II**

During the site survey we were not allowed to take the photographs of the subject office equipment's situated at the aforesaid address, therefore we have not posted any photographs of the subject office equipment's in this valuation report.

# VALUATION ASSESSMENT M/S.SINTEX BAPL LTD., PUNE HEAD OFFICE



### **VALUER'S REMARKS - ANNEXURE IX**

i	This Valuation report is prepared based on the copies of the documents/ information which interested organization or customer could provide to us out of the standard checklist of documents sought from them and further based on our assumptions and limiting conditions. All such information provided to us has been relied upon in good faith and we have assumed that it is true and correct. Verification or cross checking of the documents provided to us from the originals has not been done at our end.
ii	Legal aspects for e.g. investigation of title, ownership rights, lien, charge, mortgage, lease, verification of documents, etc. have to be taken care by legal expert/ Advocate and same are not done at our end. It is assumed that the concerned Lender/ Financial Institution has asked for the valuation of that property for which the legal verification has been already taken and cleared by the competent Advocate before requesting for the Valuation report.
iii	Analysis and conclusions adopted in the report are limited to the reported assumptions, conditions and information came to our knowledge during the course of the work.
iv	Value varies with the Purpose/ Date/ Condition prevailing in the market. We recommend not to refer the indicative & estimated prospective Value of the asset given in this report if any of these points are different from the one mentioned aforesaid in the Report. We also recommend that the indicative estimated Value in the Valuation Report holds good only up to the period of 3 months from the date of Valuation.
٧	This report is having limited scope as per its fields & format to provide only the general basic idea of the value of the property prevailing in the market based on the documents/ data/ information provided by the client. The suggested indicative prospective estimated value should be considered only if transaction is happened as free market transaction.
vi	This Valuation report is prepared based on the facts of the property on the date of the survey. It is a well-known fact that the market value of any asset varies with time & socio-economic conditions prevailing in the country. In future property Market may go down, property conditions may change or may go worse, Property reputation may differ, Property vicinity conditions may go down or become worse, Property market may change due to impact of Govt. policies or effect of World economy, Usability prospects of the property may change, etc. Hence before financing, Banker/ FI should take into consideration all such future risk and should loan conservatively to keep the advanced money safe in case of the downward trend of the property value.
vii	Valuation of the same asset/ property can fetch different values in different situations. For egg. Valuation of a running/ operational shop/ hotel/ factory will fetch better value and in case of closed shop/ hotel/ factory it will have considerable lower value. Similarly an asset sold directly by an expert in the market will fetch better value and if the
viii	Getting cizra map or coordination with revenue officers for site identification is not done at our end.
	Valuation is done for the property identified to us by the owner/ owner representative. At our end we have just cross verified the identification of the property with reference to the documents produced for perusal. Method by which identification of the property is carried out is also mentioned in the report clearly. Responsibility of identifying the correct property to the Valuer/ its authorized surveyor is solely of the client/ owner for which Valuation has to be carried out. It is requested from the Bank to cross check from their own records/ information if this is the same property for which Valuation has to be carried out to ensure that owner has not misled the Valuer company or misrepresented the property due to any vested interest.
x	In India more than 70% of the geographical area is lying under rural/ remote/ non municipal/ unplanned area where the subject property is surrounded by vacant lands having no physical demarcation or having any display of property survey or municipal number / name plate on the property clearly. Even in old locations of towns, small cities & districts where property number is either not assigned or not displayed on the properties clearly and also due to the presence of multiple/ parallel departments due to which ownership/ rights/ illegal possession/ encreachment issues are rampant.
xi.	If this Valuation Report is prepared for the Flat/ dwelling unit situated in a Group Housing Society or Integrated
	To the time that the depotence in all records.

# VALUATION ASSESSMENT M/S.SINTEX BAPL LTD., PUNE HEAD OFFICE



•	guidelines between regions/ states and no strict enforceability of Building Bye-Laws in India specially in non-metro and scale b & c cities & Industrial areas, property owners many times extend or make changes in the covered area/ layout from the approved/ applicable limits. There are also situations where properties are decades old when there was no formal Building Bye-Laws applicable when the construction must have been done. Due to such discrete/ unplanned development in many regions sometimes it becomes tough to determine the exact lawful situation on ground for the Valuer. In case nothing specific is noted on the covered built-up area considered in the Valuation Report, the covered area present on the site as per site survey will be considered in the Valuation.
xiii.	Valuation is a subjective field and opinion may differ from consultant to consultant. To check the right opinion, it is important to evaluate the methodology adopted and various data point/ information/ factors/ assumption considered by the consultant which became the basis for the Valuation report before reaching to any conclusion.
xiv.	Value analysis of any asset cannot be regarded as an exact science and the conclusions arrived at in many cases will, of necessity, be subjective and dependent on the exercise of individual judgment. Given the same set of facts and using the same assumptions, expert opinions may differ due to the number of separate judgment decisions, which have to be made. Therefore, there can be no standard formula to establish an indisputable exchange ratio. In the event of a transaction, the actual transaction value achieved may be higher or lower than our indicative analysis of value depending upon the circumstances of the transaction. The knowledge, negotiability and motivations of the buyers and sellers and the applicability of a discount or premium for control will also affect actual price achieved. Accordingly, our indicative analysis of value will not necessarily be the price at which any agreement proceeds. The final transaction price is something on which the parties themselves have to agree. However our Valuation analysis can definitely help the stakeholders to make them informed and wise decision about the Value of the asset and can help in facilitating the arm's length transaction.
XV.	This report is prepared on the RKA V-L10 (Medium P&M) Valuation format as per the client requirement and scope of work. This report is having limited scope as per its fields & format to provide only the general estimated & indicative basic idea of the value of the property prevailing in the market based on the information provided by the client. No detailed analysis, audit or verification has been carried out of the subject property.
xvi.	their technical expediency.
• xvii.	This is just an opinion report and doesn't hold any binding on anyone. It is requested from the concerned Client/ Bank/ Financial Institution which is using this report for mortgaging the property that they should consider all the different associated relevant & related factors & risks before taking any business decision based on the content of this report.
. xviii.	All Pages of the report including annexures are signed and stamped from our office. In case any paper in the report is without stamp & signature then this should not be considered a valid paper issued from this office.
xix	Defect Liability Period is <u>30 DAYS</u> . We request the concerned authorized reader of this report to check the contents, data and calculations in the report within this period and intimate us in writing if any corrections are required or in case
xx	situation and condition of the property.
xxi	Our Data retention policy is of <u>ONE YEAR</u> . After this period we remove all the concerned records related to the assignment from our repository. No clarification or query can be answered after this period due to unavailability of the data.
xxii	This Valuation report is governed by our (1) Internal Policies, Processes & Standard Operating Procedures, (2) R.K. Associates Quality Policy, (3) Valuation & Survey Best Practices Guidelines formulated by management of R.K. Associates, (4) Information input given to us by the customer and (4) Information/ Data/ Facts given to us by our field/ office technical team. Management of R.K. Associates never gives acceptance to any unethical or unprofessional practice which may affect fair, correct & impartial assessment and which is against any prevailing law. In case of any indication of any negligence, default, incorrect, misleading, misrepresentation or distortion of facts in the report then it is the responsibility of the user of this report to immediately or at least within the defect liability period bring all such act into notice of R.K. Associates management so that corrective measures can be taken instantly.
* xxiii	R.K Associates never releases any report doing alterations or modifications by pen. In case any information/ figure of this report is found altered with pen then this report will automatically become null & void.

1.

46 DE	DELL XPS 13 ULTRABOOK-Gagan Singh	16-08-2012	30-03-2021	8.62	0	2%	0.19	*	91,025	4,551	1,52,302	*		2%	4	2,/31
47 To	Toshiba Portege Laptop 2830- I.G Sir	13-09-2012	30-03-2021	8.55	5	3%	0.19	*	₹ 006,86	4,695 ₹	1,55,714	*	-	2%	*	2,817
48 DE	DELL INSPIRON 15R SPECIAL EDITION (7520) -	15-12-2012	30-03-2021	8.29	5	3%	0.19	*	62,390 ₹	3,120 ₹	1,00,377	*		2%	*	1,872
49 Ha	Hard Disk HP 146 GB SAS 2.5 Hot plug	18-01-2013	30-03-2021	8.20	3	3%	0.32	*	72,300 ₹	3,615 ₹	1,91,691	*		2%	*	2,169
SO DI	Dlink Patch Panel and Patch cord for server	16-03-2013	30-03-2021	8.04	8	3%	0.12	*	20,385 ₹	1,019 ₹	19,882	*	503	2%	*	612
51 La	Laptop for Preetam	01-04-2013	30-03-2021	8.00	5	3%	0.19	*			-	*		2%	*	-
52 DII	Dlink 48 port manageble Switch	01-04-2013	30-03-2021	8.00	8	3%	0.12	*	26,705 ₹	1,335 ₹	25,904	*	801	2%	*	25,370
	Samsung TAB N 8000 White	01-05-2013	30-03-2021	7.92	3	3%	0.32	*	33,500 ₹	1,675 ₹	85,763	*		2%	*	1,005
54 De	Desktop 5 nos for new joinee	01-07-2013	30-03-2021	7.75	5	3%	0.19	*	₹ 009'52	3,780 ₹	1,13,675	*	-	2%	*	2,268
55 La	Laptop for A/C Dept Gaurav	07-10-2013	30-03-2021	7.48	5	3%	0.19	*	49,000 ₹	2,450 ₹	71,126	3		2%	*	1,470
	Nvidia Graphic Cards	11-09-2013	30-03-2021	7.55	3	3%	0.32	*	2,372 ₹	119 ₹	5,794	*		2%	*	71
	Laptop & XP Software	11-09-2013	30-03-2021	7.55	5	3%	0.19	#	13,162 ₹	€58 ₹	19,287	*		2%	*	395
58 SA	SAN Storage for SAP	08-04-2014	30-03-2021	86.9	5	3%	0.19	₹ 15	15,75,000 ₹	78,750 ₹	21,32,990	*		2%	*	47,250
	HP 450 Go-BIDYUT CHAKRABARTTY-2CE40301QL	14-08-2014	30-03-2021	6.63	5	3%	0.19	*	50,925 ₹	2,546 ₹	65,502	*		2%	*	1,528
90 DE	DELL MOBILE PRECISION M2800 CTO LAPTOP	01-10-2014	30-03-2021	6.50	5	3%	0.19	₹ 1	1,20,609 ₹	6,030 ₹	1,52,056	*		2%	*	3,618
61 HF	HP Desktop PC-202-G2-Pranjali Jadhav	11-11-2014	30-03-2021	6.39	5	3%	0.19	*	41,750 ₹	2,088 ₹	51,726	*		2%	*	1,253
62 HP	HP Desktop PC-202-G2-Srikanth R	11-11-2014	30-03-2021	6.39	5	3%	0.19	₩	41,750 ₹	2,088 ₹	51,726	*		2%	*	1,253
63 HF	HP Laptop-440-G2-Dominic	29-11-2014	30-03-2021	6.34	5	3%	0.19	*	*	91 ₹	-	*	-	2%	*	
64 HF	HP Laptop-440-G2-BHAVINDER SAINI	29-11-2014	30-03-2021	6.34	5	3%	0.19	*	52,500 ₹	2,625 ₹	64,542	*	-	2%	*	1,575
	HP Laptop-440-G2-Manjunath	11-11-2014	30-03-2021	6:39	5	3%	0.19	*	*	-487 ₹		*		2%	*	
99 HE	HP workstation Z230 MT-Nivrutti Kumawat	01-12-2014	30-03-2021	6.33	5	3%	0.19	*	93,450 ₹	4,673 ₹	1,14,786	*		2%	*	2,804
R	RAM 8 GB-Nivrutti Kumawat-21000421-0	31-03-2016	30-03-2021	5.00	3	3%	0.32	*	22,050 ₹	1,103 ₹	35,648	₹	-	2%	*	662
王	HP Probook 440-G2-K K Rao	01-02-2015	30-03-2021	6.16	5	3%	0.19	*	*			*	,	2%	*	
Ī	HDD WD 2 TB EXT Slim ultra	24-02-2015	30-03-2021	6.10	3	3%	0.32	*	₹ 0000'8	400 ₹	15,775	*		2%	*	240
Ξ	HP 2645 Desktop Ink Advantage	23-09-2015	30-03-2021	5.52	5	3%	0.19	*	6,825 ₹	341 ₹	7,309	*	,	2%	*	205
主	HP Laptop-440-G2-Pratul Agrawal	04-11-2015	30-03-2021	5.41	5	3%	0.19	*	53,300 ₹	2,665 ₹	55,894	*	,	2%	*	1,599
Ď	Dell 5559-Designing & Engineering Dept	28-03-2016	30-03-2021	5.01	5	3%	0.19	*	75,600 ₹	3,780 ₹	73,453	₹ 2,	2,147	2%	RY.	2,268
Ĭ	Harddisk 2 TB-prashob	31-03-2016	30-03-2021	5.00	3	3%	0.32	*	≥ 088′5	294 ₹	9,506	*	,	2%	*	176
3	LAPTOP - DELL-SWAPANIL THANKUR	29-02-2016	30-03-2021	5.08	5	3%	0.19	*	-	_	52,481	*	719	2%	m	1,596
3	LAPTOP - HP-ANUPAM BHARGAVA	03-03-2016	30-03-2021	5.08	5	3%	0.19	*	_	_	54,169	*	831	2%	*	1,650
3	WD 1 TB USB Hard Disk	26-05-2016	30-03-2021	4.85	en .	3%	0.32	*	4,400 ₹	220 ₹	6,895	*	,	2%	*	132
۵	DELL INSP-3542 IS-4210U/4GB/1TB/WIN8.1PR-VA	28-02-2015	30-03-2021	60.9	2	3%	0.19	*	-	-	52,573	*		2%	*	1,335
7	LAPTOP DELL INSPIRON 3148	01-02-2015	30-03-2021	6.16	5	3%	0.19	*	45,500 ₹		54,389			2%		1,365
79 HF	HP LASER PRINTER 1020 PLUS	30-06-2015	30-03-2021	5.75	3	3%	0.32	*	_	-	14,943	*		2%	*	241
Ĭ	Hard disk 1 TB	11-08-2016	30-03-2021	4.64	3	3%	0.32	*	_		7,194		,	2%	*	144
	DELL V5459 Laptop for Mr. Sandeep Wani	21-11-2016	30-03-2021	4.36	5	3%	0.19		55,120 ₹	-	46,582	₹ 8,	8,538	2%	*	52,364
	MacBook12" Retina care with protection plan	31-12-2016	30-03-2021	4.25	5	3%	0.19		1,27,120 ₹	_	1,04,726		22,394	2%	*	1,20,764
	MacBook12" Retina care with protection plan	18-01-2017	30-03-2021	4.20	5	3%	0.19		-	_	1,03,494		23,606	2%	*	1,20,745
	DELL ALTITUDE 3450	24-03-2017	30-03-2021	4.02	5	3%	0.19	₹ 1	1,68,540 ₹	55,715 ₹	1,31,414	₹ 37,	37,126	2%	*	1,60,113
85 Ex	Exide make 12V/ 26 Ah SMF Battery	14-03-2017	30-03-2021	4.05	5	3%	0.19	*	75,536 ₹	3,777 ₹	59,298	₹ 16,	16,238	2%	*	71,759
	APC Make 6 KVA Online UPS	14-03-2017	30-03-2021	4.05	5	3%	0.19	*	53,000 ₹	2,650 ₹	41,607	₹ 11,	11,393	2%	*	50,350
87 De	Dell Lattitute E3460 Laptop for Mr. Anand S	29-04-2017	30-03-2021	3.92	5	3%	0.19	*	55,650 ₹	2,783 ₹	42,327	₹ 13,	13,323	2%	*	52,868
	Dell Lattitute E3460 Laptop for Mr. Nayaz	15-05-2017	30-03-2021	3.88	5	3%	0.19	*		2,900 ₹	43,621	₹ 14,	14,379	2%	*	55,100
89 De	Dell Lattitute E3460 Laptop for Manu Kumari	10-07-2017	30-03-2021	3.72	5	3%	0.19	*	53,000 ₹	2,650 ₹	38,283	₹ 14,	14,717	2%	~	50,350
90 De	Dell Lattitute E3470 Laptop for Bhushan Tha	25-07-2017	30-03-2021	3.68	5	3%	0.19	*	47,500 ₹	2,375 ₹	33,931	₹ 13,	13,569	2%		45,125
Le	Lenevo Desktop	28-08-2017	30-03-2021	3.59	5	3%	0.19	*	36,017 ₹	1,801 ₹	25,078	₹ 10,	10,939	2%	*	34,216
Le	Lenevo Desktop	28-08-2017	30-03-2021	3.59	5	3%	0.19	*	36,017 ₹	1,801 ₹	25,078	₹ 10,	10,939	5%	*	34,216
93 La	Laptop for Suresh Deshpande	07-10-2017	30-03-2021	3.48	5	3%	0.19	*	_	3,340 ₹	40,838	₹ 19,	19,662	2%	*	57,475
	Laptop for Ankur Arora	18-01-2018	30-03-2021	3.20	5	3%	0.19	*	60,250 ₹	8,710 ₹	37,371	₹ 22,	22,879	2%		57,238
1	Lanton for Mr. Brachant Chrawab	18-01-2018	30-03-2021	3.20	2	3%	0.19	HY	38 500 ₹	₹ 566	23 000	11/	14 620	20/		36 575

22,68,234	*					11,60,035	\$5 ₹	₹ 1,35,33,755 ₹ 11,60,035						TOTAL		
	*	2%		33,830 ₹	₹ 33		30 ₩	16,790	m	0.19	3%	5	10.39	30-03-2021	3	12-11-2010 3
	*	2%		1,94,757 ₹	₹ 1,94		19 ≰	96,149	*	0.19	3%	5	10.44	30-03-2021	m	23-10-2010 3
- 18 T	*	2%	-	45,990 ₹	₹ 45		33 ₹	19,733	*	0.19	3%	5	12.01	30-03-2021	"'	28-03-2009
-	*	2%	,	73,771 ₹	₹ 73		₩ 00	31,900	*	0.19	3%	5	11.92	30-03-2021		01-05-2009
	*	2%		38,719 ₹	₹ 38	1	13 ₹	9,613	*	0.32	3%	Э	12.46	30-03-2021	m	17-10-2008 3
-	*	2%	,	33,591 ₹	₹ 33		€ 66	13,899	*	0.19	3%	5	12.46	30-03-2021	30	17-10-2008 30
66,643	*	2%	47,518	22,632 ₹	₹ 22	44,200	70,150 ₹		m	0.19	3%	5.	1.66	30-03-2021	30-0	01-08-2019 30-0
44,175	*	2%	31,498	15,002 ₹	₹ 15	29,299	₩ 00	46,500	*	0.19	3%	5	1.66	30-03-2021	30-0	= 01-08-2019 30-0
1,76,700	*	2%	1,25,992	€0,008 ₹	€ 90	1,17,195	₩ 00	1,86,000	*	0.19	3%	5.	1.66	30-03-2021	30-0	01-08-2019 30-0
58,771	*	2%	40,360	21,504 ₹	₹ 21	36,457	54 ₹	61,864	*	0.19	3%	5	1.79	30-03-2021	30-0	15-06-2019 30-0
34,619	*	2%	22,921	13,519 ₹	₹ 13	20,086	11 ₹	36,441	*	0.19	3%	5	1.91	30-03-2021	30-	02-02-2019 30-
45,600	*	2%	28,585	19,415 ₹	₹ 19	23,847	30 ₹	48,000	*	0.19	3%	. 5	2.08	30-03-2021	30-0	. 28-02-2019 30-0
79,744	*	5%	45,260	38,681 ₹	₹ 38	36,259	11 3	83,941	*	0.19	3%	5	2.38	30-03-2021	30-0	14-11-2018 30-0
41,610	*	2%	22,941	20,859 ₹	₹ 20	16,630	43,800 ₹	43,8	*	0.19	3%	5	2.45	30-03-2021	30-03	16-10-2018 30-03
57,466		2%	27,600	32,890 ₹	₹ 32	16,302	€0,490 ₹	60,4	*	0.19	3%	5	2.80	30-03-2021	30-03	11-06-2018 30-03
61,663	*	2%	25,131	39,777 ₹	₹ 39	10,172	≥ 80	64,908	*	0.19	3%	5.	3.16	2021	30-03-2021	01-02-2018 30-03
1,01,840	*	2%	44,639	62,561 ₹	₹ 62	56,029	€ 00	1,07,200	*	0.19	3%	5	3.01	-2021	30-03-2021	28-03-2018 30-03
1,05,450	*	2%	45,336	65,664 ₹	₹ 65	57,148	≥ 00	1,11,000	*	0.19	3%	5	3.05	30-03-2021	30-0	13-03-2018 30-0
45,125	*	2%	18,037	29,463 ₹	₹ 29	6,867	₩ 00	47,500	*	0:19	3%	5	3.20	30-03-2021	30-0	18-01-2018 30-0



	ENCLOS	URE- B: VALUA		ENCLOSURE- B. VALUATION OF SUFTIWARE   IN/S.SINTEX - INDUSTRIES LIMITED   POINE HEAD OFFICE	EX-INDOS	I KIES LIMII ED		HEAD OF	-				
Asset description	Date of Capitalisation	Date of Valuation	Life Consumed	Estimated Economic Life of Asset (Years)	Salvage Value	Depriciation Factor	Capit	Cost Of Capitalisation	Net Block	Depriciation	Depreciated Vaue	Current Depricisated Market Value	t ted ilue
SAP licenses & Implementation cost	01-10-2009	30-03-2021	11.50	1	2%	0.95	*	5,39,594	₹ 26,980	₹ 58,95,771	0.00	W.	1,349
Sap Implementation cost	01-10-2009	30-03-202₺	11.50	1	2%	0.95	*	12,94,032	₹ 64,702	₹ 1,41,38,984	0.00	₩	3,235
Windows,7 Pro for Dominic	29-03-2010	30-03-2021,	11.01	5	2%	0.19	*	7,425	₹ 371	₹ 15,534	0.00	*	19
SAP Additional Assets	28-02-2011	30-03-2021	10.09	1	2%	0.95	*	89,093	₹ 4,455	₹ 8,54,038	0.00	*	223
Octroi charges for Licences SAP	01-05-2011	30-03-2021	9.92	1	2%	0.95	*	1,29,947	₹ 6,497	₹ 12,24,688	0.00	H	325
SAP Additional Licenses Cost for HO	26-12-2011	30-03-2021	9.27	1	2%	0.95	*	77,059	₹ 3,853	₹ 6,78,309	0.00	*	193
SAP License	26-12-2013	30-03-2021	7.26	1	2%	0.95	*	6,75,955	₹ 34,156	₹ 46,63,998	0.00	H	1,708
SAP Implementation-Head office	01-03-2014	30-03-2021	7.08	1	2%	0.95	*	43,58,205	₹ 2,20,869	₹ 2,93,33,705	00.00	₹ 1	11,043
SAP Implementation-Pune Plant	01-03-2014	30-03-2021	7.08	1	2%	0.95	*	10,66,351	₹ 53,882	₹ 71,77,273	0.00	H*	2,694
SAP Implementation-Chennai I Plant	01-03-2014	30-03-2021	7.08	1	2%	0.95	*	8,23,997	₹ 41,636	₹ 55,46,064	0.00	₩	2,082
SAP Implementation-Chennai II Plant	01-03-2014	30-03-2021	7.08	1	2%	0.95	*	7,75,527	₹ 39,187	₹ 52,19,828	0.00	*	1,959
SAP Implementation-Pithampur Plant	01-03-2014	30-03-2021	7.08	1	2%	0.95	*	6,98,874	₹ 35,313	₹ 47,03,900	0.00	*	1,766
SAP Implementation-Nashik Plant	01-03-2014	30-03-2021	7.08	1	2%	0.95	*	5,83,062	₹ 29,462	₹ 39,24,407	0.00	*	1,473
SAP Implementation-Precitech Plant	01-03-2014	30-03-2021	7.08	1	2%	0.95	*	3,39,293	₹ 17,144	₹ 22,83,674	0.00	*	857
SAP Implementation-Sohna	01-03-2014	30-03-2021	7.08	1	2%	0.95	*	11,28,707	₹ 57,032	₹ 75,96,974	00.00	*	2,852
SAP Implementation-GST Implimentation	01-07-2017	30-03-2021	3.75	1	2%	0.95	*	27,07,200	₹ 10,34,447	₹ 96,39,115	0.00	¥ 2:	51,722
OfficeStd 2016 SNGL OLP NL	03-02-2015	30-03-2021	6.16	1	2%	0.95	#	12,06,000	₹ 60,300	₹ 70,53,118	00.0	*	3,015
WinPro 10 SNGL OLP NL Legalization GetGenui	03-02-2016	30-03-2021	5.16	1	2%	0.95	Hr.	4,90,440	₹ 56,182	₹ 24,02,350	0.00	Hr.	2,809
Win 7 professional	12-08-2016	30-03-2021	4.63	5	2%	0.19	*	10,761	₹ 538	₹ 9,472	1,288.67	¥	1,289
		TOTAL					₹ 1,	1,70,01,523	₹ 17,87,004			€	90,612



Curre Depricis Market V	₹ 399.13		-	-		·	·	·	·	- -		- ≥	- ≥					· **						-	- ≥	<b>₹</b>		₹ 1,200.00	₹ 1,000.13			₹ 1,030.00	₹ 96,736.95	₹ 5,84,018.32	₹ 3,216.15		₹ 1,125.00	₹ 2,125.00		₹ 38,106.67
Obselence Factor	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	. 2%	%5	2%	2%	2%	2%	2%	. 2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%
Depreciated Vaue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,14,756.12	0.00	0.00	0.00	0.00	0.00	40.112.28
Depriciation	31310.22	0.00	0.00	0.00	0.00	00.00	0.00	0.00	00.00	00.00	0.00	00.00	00.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91228.14	59717.26	49771.08	65965.38	152227.79	50742.60	2604423.66	3259813.01	86587.57	14134.44	30288.08	57210.82	24903.53	121543.72
Net Block	399.13	-	-	-						-	-	•	,	-	•	1		-	-	,	•			-	-	-	1,833.20	1,200.00	1,000.13	1,339.00	3,090.00	1,030.00	2,72,807.26	5,46,332.40	9,069.84	1,480.55	3,172.61	5,992.70	2,608.59	27 410 49
	7,982.56 ₹		-	<b>+</b>		₩ .	. ₹	# ·		. +	- 4			- +	₩ -			- 4	- +						<b>→</b>		36,664.03 ₹	24,000.00 ₹	20,002.69 ₹	_	61,800.00 ₹	20,600.00 ₹	19,34,738.95 ₹	38,74,569.13 ₹	64,323.00 ₹	10,500.00 ₹	22,500.00 ₹	42,500.00 ₹		1 61 656 00 ₹
u <sub>o</sub>	31.67% ₹	11.88% ₹	11.88% ₹	11.88% ₹	11.88% ₹	11.88% ₹	11.88% ₹	11.88% ₹	11.88% ₹	11.88% ₹	11.88% ₹	11.88% ₹	11.88% ₹	11.88% ₹	11.88% ₹	11.88% ₹	11.88% ₹	11.88% ₹	11.88% ₹	11.88% ₹	11.88% ₹	11.88% ₹	11.88% ₹	11.88% ₹	11.88% ₹	11.88% ₹		19.00% ₹	19.00% ₹			19.00% ₹	19.00% ₹	11.88% ₹	19.00% ₹	19.00% ₹	₹ %00.61	₹ 2000%		11 88%
	31.	. 11.	7 11.	11	11.	11.	11	11.	11.	11.	11.	11.	11	11.	11	11.	11.	11.	11.	11	11.	11.	11	11.	11.	11.	19	19	19.	19	19	19.	19	11	19.	19.	19.	19.	19	11
Salvage Value	2%	. %5	2%	2%	2%	%5	2%	2%	2%	2%	2%	2%	%5	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	765
Estimated Economic Life of Asset (Years)	3	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	5	5	5	5	5	5	5	8	5	5	5	5	5	α
Life	12.39	11.50	11.50	11.50	11.50	11.50	11.50	11.50	11.50	11.50	11.50	11.50	11.50	11.50	11.50	11.50	11.50	11.50	11.25	11.03	11.01	11.50	10.72	10.72	10.72	9.25	13.10	13.10	13.10	12.96	12.96	12.96	7.08	7.08	7.08	7.08	7.08	7.08	7.08	653
Date of Valuation	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	1000 00 00
Date of Capitalisation	12-11-2008	01-10-2009	01-10-2009	01-10-2009	01-10-2009	01-10-2009	01-10-2009	01-10-2009	01-10-2009	01-10-2009	01-10-2009	01-10-2009	01-10-2009	01-10-2009	01-10-2009	01-10-2009	01-10-2009	01-10-2009	01-01-2010	22-03-2010	29-03-2010	01-10-2009	13-07-2010	13-07-2010	13-07-2010	01-01-2012	27-02-2008	27-02-2008	27-02-2008	15-04-2008	15-04-2008	15-04-2008	01-03-2014	01-03-2014	01-03-2014	01-03-2014	01-03-2014	01-03-2014	01-03-2014	N100 C1 10
Asset description	Bright Co. Name Plate	XXX-1001-ASSET CLASS 101300	7028 HB Chair	7028 MB Chair	7027 LB Chair	958 Exe.MB Chair	7028 MB Chair	7027 LB Chair	Farena Park office Furniture & Other	Interior Work & Modular Furniture	WHITE BOARDS & NAME PLATES FOR	USHA WATER DISPENSER	REF 258LTR (LG)	42CS470 (LG) TV	261S3300 (LG) TV	Party office Eurniture Add Cab																								
S. No.	1					9	7	8	6	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	59	30	31	32	33	34	35	36	37	38	39	40

	Current Depricisated	Idike	₹ 625.00	€ 800.00	₹ 4,888.90	₹ 540.78	₹ 825.00	₹ 1,900.00	₹ 785.00	₹ 8,367.25	₹ 475.00	₹ 474.50	₹ 325.00	₹ 1,668.60	₹ 3,349.50	₹ 1,631.65	₹ 70,950.63	₹ 1,376.50	₹ 1,048.65	₹ 1,826.70	₹ 7,750.00	₹ 750.00	₹ 750.00	₹ 500.00	₹ 3,083.05	₹ 44,777.37	¥ 1 50 450 00
	Obselence Factor	101	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	
	Depreciated Vaue	000	0.00	0.00	0.00	0.00	00.00	00.0	00.00	00.00	00.00	00.00	00.00	00.00	0.00	0.00	00.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,245.32	47,134.08	
	Depriciation	00 00000	19443.28	65936.07	201344.55	21722.36	30505.41	66084.43	46829.01	244346.62	13805.37	27573.43	18863.36	84542.40	169243.05	49602.16	1591821.01	61765.25	44015.53	70397.18	392666.67	24140.41	23736.99	14696.80	23854.68	29262.79	
	Net Block	00 100	625.00	800.00	4,888.90	540.78	825.00	1,900.00	785.00	8,367.25	475.00	474.50	325.00	1,668.60	3,349.50	1,631.65	70,950.63	1,376.50	1,048.65	1,826.70	7,750.00	921.83	1,978.45	500.00	1,355.00	25,941.09	
FINENT MUSSINIES TIMES TIMES CHIEF OF THE POLICE	Cost Of Capitalisation	+	12,500.00 ₹	₹ 16,000.00 ₹	97,778.00 ₹	10,815.50 ₹	16,500.00 ₹	38,000.00 ₹	15,700.00 ₹	1,67,345.00 ₹	9,500.00 ₹	9,490.00 ₹	€,500.00 ₹	33,372.00 ₹	€6,990.00 ₹	32,633.00 ₹	14,19,012.50 ₹	27,530.00 ₹	20,973.00 ₹	36,534.00 ₹	1,55,000.00 ₹	15,000.00 ₹	15,000.00 ₹	10,000.00 ₹	27,100.00 ₹	76,396.87 ₹	
		1	~	*	*	*	*	₩	*	*	*	*	*	*	*	*	*	₩	₩	H-	*	*	*	*	*	#	
	Depriciation Factor	2000	11.88%	31.67%	15.83%	15.83%	15.83%	15.83%	31.67%	15.83%	15.83%	31.67%	31.67%	31.67%	31.67%	19.00%	15.83%	31.67%	31.67%	31.67%	31.67%	31.67%	31.67%	31.67%	19.00%	15.83%	
	Salvage	20.0	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	
	Estimated Economic Life of	Asset (Tears)	00	3	9	9	9	9	3	9	9	3	3	3	3	5	9	3	3	3	3	3	3	3	5	9	
	Life	0,0	13.10	13.01	13.01	12.68	11.68	10.98	9.42	9.22	9.18	9.18	9.16	8.00	7.98	8.00	7.08	7.08	6.63	80.9	8.00	5.08	5.00	4.64	4.63	2.42	
	Date of Valuation		30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	30-03-2021	-
	Date of Capitalisation		26-02-2008	28-03-2008	31-03-2008	26-07-2008	29-07-2009	08-04-2010	31-10-2011	11-01-2012	27-01-2012	28-01-2012	01-02-2012	01-04-2013	09-04-2013	01-04-2013	01-03-2014	01-03-2014	15-08-2014	01-03-2015	01-04-2013	01-03-2016	01-04-2016	09-08-2016	12-08-2016	29-10-2018	
	Asset description		Whirlpool 23 Classic Refreigator	Fax M/c Canon L 220	Voltas Window Airconditiner 8 Nos.	Grill for Window Airconditioner	Voltas Window Airconditiner 2 star 1.5 tr	Voltas Window Airconditiner 2 star 1.5 tr	Mobile to Mr. I. G. Advani	2.2 ltr Split AC (2 Nos.) Mark Cool	2 Nos Time Controller for 2.2 ltr Slit AC	Eureka Forbes Aquaguard for Office	1020 HP Laser Printer	Access Control + Attendance System for Main	Telephone Instruments for New office HO	Sony VPL DX 100 Projector	BLUE STAR AIR CONDITIONER FOR HO, PUNE	Split Air Conditioner-Bluestar	SAMSUNG GALAXY S3-Gagandeep singh	Samsung Galaxy Alpha-G850-IG Sir	MSEB ELECTRIC METER and Installation	MOBILE XPERIA E5363 C4 BLACK-MUKUL SINGHAL	MOBILE PHONE-I PHONE-5s	MOBIL PHONE-MICROSOFT LUMIA-640 XL(Black, 8	Polycom Sound station 2 (Expandable) with D	DAIKIN AIR CONDITIONER FOR CEO CABIN	
	S. No.		1	2	3	4	5	9	7	8	6	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	



1111111111	Asset description	Date of Capitalisation	Date of Valuation	Life Consumed	Estimated Economic Life of Asset (Years)	Salvage Value	Depriciation Factor	Cost Of Capitalisation	Net Block	Depriciation	Depreciated Vaue	Obselence Factor	Current Depricisated Market Value	isated
1	CATIA V5 R18 Hybrid Design 2 (5691-hd2)	05-06-2008	30-03-2021	12.82	3	2%	31.67%	₹ 8,75,500.00	- ≥ 00	3555529.43	0.00	2%	*	
-	UG NX Cad for Designing	31-12-2008	31-03-2021	12.25	3	%5	31.67%	₹ 6,11,000.00	- → 00	2371098.49	0.00	2%	*	
-	Software for SAP (Wipro)	01-10-2009	01-04-2021	11.51	1	288	%00.56	₹ 64,752.33	33 ₹ 3,237.62	2 707840.54	00.00	2%	*	161.88
-	AutoCAD 2013 network software	01-04-2013	02-04-2021	8.01	1	%5	%00.56	₹ 14,91,824.00	00 ₹ 74,591.20	0 11349510.89	00:00	2%	₹ 3,	3,729.56
-	MICROSOFT LICENCE Std 2013 SNGL OLP NL	01-05-2013	03-04-2021	7.93	5	2%	19.00%	₹ 16,18,565.47	47 ₹ 81,832.29	9 2438313.45	00:00	2%	₹ 4,	4,091.61
-	MICROSOFT LICENCE Win pro 8 SNGL OLP NL	01-05-2013	04-04-2021	7.93	5	2%	19.00%	₹ 1,64,101.87	87 ₹ 8,296.98	8 247299.27	00:00	2%	*	414.85
-	MICROSOFT LICENCE Win Ser std 2012 SNGL OLP	01-05-2013	05-04-2021	7.93	5	%5	19.00%	₹ 73,024.00	00 ₹ 3,689.52	2 110084.18	00:00	2%	*	184.48
-	MICROSOFT LICENCE Win Ser Cal 2012 SNGL OLP	01-05-2013	06-04-2021	7.94	5	2%	19.00%	₹ 81,427.42	42 ₹ 4,116.34	4 122794.78	00.00	2%	*	205.82
-	NX CAD Software (2 Nos)	31-08-2013	07-04-2021	7.61	3	2%	31.67%	₹ 12,16,053.36	36 ₹ 60,802.67	7 2928745.13	00.00	2%	16 3	3,040.13
-	Solid Works Professional	21-10-2013	08-04-2021	7.47	3	2%	31.67%	₹ 2,62,500.00	00 ₹ 13,265.18	8 620818.49	00.00	2%	<b>}</b>	663.26
-	Catia VSR Hybrid Software	11-09-2013	09-04-2021	7.58	3	2%	31.67%	₹ 1,91,561.71	71 ₹ 9,680.20	0 459861.82	00:00	2%	*	484.01
-	Autodesk Mould Flow Software	11-09-2013	10-04-2021	7.58	3	2%	31.67%	₹ 4,63,923.42	42 ₹ 23,443.45	5 1114094.09	00.00	2%	₹ 1,	1,172.17
-	Microsoft Window XP Prof	11-09-2013	11-04-2021	7.59	5	2%	19.00%	₹ 3,410.98	98 ₹ 170.55	5 4916.58	00.00	2%	*	8.53
-	CATIA PLM EXpress CPE 3.0 CAT +MCE	28-10-2013	12-04-2021	7.46	3	2%	31.67%	₹ 7,10,000.00	00 ₹ 35,870.12	2 1677318.26	0.00	2%	* 1,	1,793.51
-	NX MACH 3 MOLD DESIGN (NX 13200)	02-06-2016	13-04-2021	4.87	5	2%	19.00%	₹ 17,88,250.00	00 ₹ 3,08,166.92	2 1653224.88	1,35,025.12	2%	₹ 1,35,	1,35,025.12
+	DLO WIN 100 USERS	05-03-2019	14-04-2021	2.11	3	2%	31.67%	₹ 2,01,000.00	.00 ₹ 1,40,837.67	7 134449.73	66,550.27	2%	199 ≥	66,550.27
-	Autodesk Mould Flow Software	01-05-2009	15-04-2021	11.96	3	2%	31.67%	₹ 31,97,359.40	40 ₹	12113904.18	0.00	2%	¥	
-	Catia V5R Hybrid Software	23-11-2009	16-04-2021	11.40	3	2%	31.67%	₹ 6,08,438.29	29 ₹	2196990.10	0.00	%5	¥	
1		TOTAL	AI			Contract Contracts		¥ 136 22 692	₹ 136 22 692 25 ₹ 7 68 000 71				717	2 17 525 20



S.No.													
	Asset description	Date of Capitalisation	Date of Valuation	Life	Date of Life Estimated Economic Valuation Consumed Life of Asset (Years)	Salvage Value	Depriciation Factor	Cost Of Capitalisation	Net Block	Net Block Depriciation	Depreciated Vaue	Obselence Factor	Current Depricisated Market Value
1 Honda An	Honda Amaze 1.2 SMT I-VTec-Santosh Sharm 01-05-2014 30-03-2021	01-05-2014	30-03-2021	6.92	8	2%	11.88%					5%	
2 Verna VT	Verna VTVT PGU-TRGV	01-02-2013	30-03-2021	8.16	8	2%	11.88%		- +			2%	Hr
3 Verna VTVT PGU	VT PGU	01-02-2013	30-03-2021	8.16	8	2%	11.88%					2%	
	•		TOTAL	•				0	0				0

