

Mumbai Branch Office:

DBS Heritage House, Prescott Street, Fort,

Mumbai - 400 001

REPORT FORMAT: V-L10 (P&M) | Version: 8.0_P&019851070248, 9869852154, 9205353008

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.

(THROUGH ITS CEO MR. SURYANARAYAN T HEBBAR)

Corporate Valuers

- BORROWER: M/S. SINTEX BAPL LTD.
- Business/ Enterprise/ Equity Valuations

Lender's Independent Engineers (LIE)

- REPORT PREPARED FOR
- Techno EconSTICATO :: IS ANY STOP (INDIA, 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 Advisors@rkassociates.org. We will appreciate your feedback in order to improve our services.
- Charlered 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

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

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VALUATION ASSESSMENT 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 Owner	Registered Office: 7th Floor, Abhijeet-1, Mithakali Six Roads, 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 Property	Owners themselves.
	Type of Developer	Property built by owner's themselves

2.	TECHNICAL DESCRIPTION OF THE PI	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	
		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 subjec

VALUATION ASSESSMENT





office which is located inside the premises of M/s Sintex BAPL Ltd. at office premises of Situated on the 2 nd floor of Building, known as "Farena Corporate Park" at Village Hadapsar & 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 and furnish any specific detail about the Office Equipment's. III. Our surveyor examined & verified the office equipment's and utilities from the equipment's sheet provided by the Company. Only equipment has been verified. IV. Photographs have also been taken of many of the Machines and its accessories installed there V. Office was in operation at the time of survey.	District –
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VI. All the office equipment's have been cross checked as per the documents provided to u	s by the
company and what was observed at the site.	
VII. Condition of the equipment's is checked through visual observation only.	
VIII. Site Survey has been carried out on the basis of the physical existence of the equipment's ra	ther than
their technical expediency.	
IX. As per the overall site visit summary, equipment's appeared to be in good condition an	d proper
maintenance appears to have been carried out for equipment's.	
3. MANUFACTURING PROCESS	
NA NA	
4. TECHNOLOGY TYPE/ GENERATION USED AND TECHNOLOGICAL COLLABORATIONS	F ANY
NA NA	
5. RAW MATERIALS REQUIRED & AVAILABILITY	
Type of Raw Material: NA	
Availability: NA	
6. AVAILABILITY & STATUS OF UTILITIES	
Power/ Electricity Yes	
Water Yes	
Road/ Transport Yes	
7. COMMENT ON AVAILABILITY OF LABOUR	
Availability: NA	
Number of Labours NA	
working in the Factory	
8. SALES TRANSACTIONAL PROSPECTS OF OFFICE EQUIPMENTS	
Equipment's Value Also, on piecemeal basis.	
Reason: The subject office is newly constructed and also due to proper maintenance of equ	
these are in good condition. This whole setup of equipment's can be sold off through strateg	ipment's,

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



	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
	cost). The fair market value of office equipment's on the date of valuation is its cost of reproduction 8
	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 is
	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
	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.



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



	SUMMARY- VALUATION C	F OFFICE EQ	UIPI	MENT M/S.SI	NTE	X - INDUSTRIE	S LI	MITED PUNE HE	AD	OFFICE
Sr. No.	Items	Annexure		Cost of Capitalization		Net Block	Re	Gross Current eproduction Cost (GCRC)	104	Current Depreciated Warket 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
1	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)

B

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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	 i. Verification of authenticity of documents from originals or cross checking from any Govt. deptt. is not done at our end. ii. Legal aspects & rights of the Plant & Machinery are out-of-scope of this report. iii. Inventorization of P&M is out of scope of work. iv. Componentization of Plant & Machinery is out of scope of this report. v. Identification of the P&M is only limited to cross verification of major machines & production lines. vi. Technical/ mechanical/ operational testing of the machines is out-of-scope of the report. vii. Comment/ determination on technological aspect is out of scope of this report. viii. Any kind of machine/ process design is out of scope of the report.
r.	Information provided/ available for	Documents Requested Documents Provided
	assessment	Total 02 documents requested. Total 01 documents

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					provided.
		Deta	ailed Fixed Asset Register	r/	Detailed Fixed Asset
			Inventory Sheet		Register
			Invoices/ Bills		Lease Agreement
S.	Identification of the property	\boxtimes	Cross checked from the	FAI	R/ Inventory list.
		\boxtimes	Identified by the Owner	s Re	epresentative
			Identified from the availa	able	Invoices
			Identification of the mac	hine	s could not be done properly
			Due to large number of	f ma	chines/ inventory, only major
			production lines & mach	nines	s have been checked
			Physical inspection of		
			the machines could not be done		
2.	BRIEF DESCRIPTION OF THE ASS	SET UN			
a.	This valuation report is prepared for	or Office	e Equipment's pertaining	to	M/s. Sintex BAPL. Ltd. office
	situated at M/s Sintex BAPL Ltd. at		A CONTRACTOR OF THE CONTRACTOR		
	known as "Farena Corporate Park" at Village Hadapsar & District – Pune, Maharashtra.				
	As per the copy of Lease Agreement is on leased for the 05-yerars effective			ving	total sellable area 6890 sq.ft.
	In the provided FAR company has a However, for the Valuation assessmentials of the same from our Valuation	nent we	have not considered the		
	These equipment's have been pure equipment's. The condition of the edin operation. The valuation is done physical existence of the equipment's	quipmer only o	nt's is good. At the time on the basis of list of equ	fsite	e survey, the office was found
	As per the site survey it was observed on 08/01/2018 respectively as per t good condition and proper maintena	he info	mation gathered at the s		1.70

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

VALUATION ASSESSMENT





a.	Part B	Valuation Report as per SBI Format
٥.	Part C	Consolidated Valuation Assessment of Office
		Equipment's
Э.	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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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 data

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IF REPORT IS USED FOR BANK/ FIS

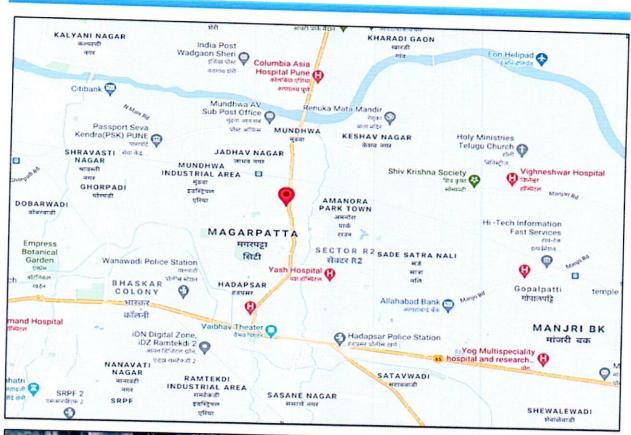
NOTE: As per IBA Guidelines in case the valuation report submitted by the valuer is not in order, the banks / FIs shall bring the same to the notice of the valuer within 15 days of submission for rectification and resubmission. In case no such communication is received, it shall be presumed that the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





GOOGLE MAP LOCATION- ANNEXURE I





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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.



VALUER'S REMARKS - ANNEXURE IX

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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.
v.	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.
vì.	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 owner in the market will fetch better value and if the same asset/ property is sold by any financer due to encumbrance on it will fetch lower value. Hence before financing, Banker/ FI should take into consideration all such future risks and should loan conservatively to keep the advanced money safe in case of any such situation.
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/ encroachment issues are rampant across India and due to these limitations at many occasions it becomes tough to identify the property with 100% surety from the available documents, information & site whereabouts and thus chances of error, misrepresentation by the borrower and margin of chances of error always persists in such cases. To avoid any such chances of error it is advised to the Bank to engage municipal/ revenue department officials to get the confirmation of the property to ensure that the property shown to Valuer/ Banker is the same as for which documents are provided.
	If this Valuation Report is prepared for the Flat/ dwelling unit situated in a Group Housing Society or Integrated
xi.	Township then approvals, maps of the complete group housing society/ township is out of scope of this report and this report will be made for the specific unit based on the assumption that complete Group Housing Society/ Integrated Township must be approved in all respect Due to fragmented & frequent change in building/ urban planning laws/ guidelines from time to time, different laws/





	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.
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.	In case of Valuation of Plant & Machinery or equipment, condition of machines is evaluated by visual observation only. No technical/ mechanical testing of any kind has been carried out at our end to ascertain the condition and efficiency of the machines. Valuation of Plant & Machinery is done on the basis of physical existence of the assets rather than 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 of any other concern with the contents or opinion mentioned in the report. Corrections only related to typographical, calculation, spelling mistakes will be entertained within the defect liability period. No request for any illegitimate value revision, date change or any other change will be entertained other than the one mentioned above.
xx.	R.K Associates encourages its customers to give feedback or inform concerns over its services through proper channel at valuers@rkassociates.org in writing within 30 days of report delivery. After this period no concern/complaint/ proceedings in connection with the Valuation Services can be entertained due to possible change in 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.

This problem Open of Information Salunged Technolities Salunge Technolities Salunge Technolities Comparing Software About Southern Comparing Software About Software About Southern Comparing Software About S				ENCLOSURE- A: VALUATION OF COMP	ALUATION OF	OMPOTER MJ	S.SINIEX-II	UTER M/S.SINTEX - INDUSTRIES LIMITED PUNE HEAD OFFICE	AITED I	UNE HE	DOFFIC						
1 Machine Simple and Machine	S. N.	# 94 , (c)	Capitalized on	Date of Valuation		Estimated Economic Life of the Asset	Salvage Value	Depreciation Factor	Capita	st of lisation	Net boo val.		epreciation	Depreciated Value	d Obsolence Factor		Current Depreciated Market Value
2. T.Y.T.Y.Y.Y.Y.Y.Y.Y.Y.Y.Y.Y.Y.Y.Y.Y.Y.	1	Tally Accounting Software - Absoft Solutions	28-03-2008	30-03-2021	13.01	3	3%	0.32	*	36,000		*	1,51,479		2%	*	
3 99 Mills Schwart 99 Mills Schwart 199 Mills S		22" TFT Monitor View Sonic 3 Nos - On Time	31-03-2008	30-03-2021	13.01	5	3%	0.19	*		*	*	79,406	*	. 5%	*	
4 Maintee Statemer of American Statemer of Americ		19" TFT Monitor View Sonic 4 Nos	31-03-2008	30-03-2021	13.01	5	3%	0.19	*		*	*	86,788	*	- 5%	*	
Server PC (magnet Server PC magnet		Mailing Software Licenses 4.3 Mail server-O	28-03-2008	30-03-2021	13.01	3	3%	0.32	*	-	*	*	40,455		- 5%	#	
ACCOMPATES SATIONAL SATIO	5	Server PC Intel P-4 Core	31-03-2008	30-03-2021	13.01	8	3%	0.12			*	*	2,62,779	*	- 5%	*	
Metegera Viroles Standorf	9	Computer Software-MS Window, Server etc	31-03-2008	30-03-2021	13.01	8	3%	0.12		1,70,090	+	*	2,68,217	*	. 5%	*	
Herbos southers 1444-000 300-2021 12.97 3.56 0.12 7 255-60 7 7 7 7 7 4 7 4 7 4 7 4 7 4 7 5 4 7 5 4 2 5 4 2 5 4 2 5 4 2 5 4 2 5 4 2 5 4 2 5 4 2 5 4 2 5 4 2 5 4 2 5 4 2 5 4 <td>7</td> <td>APC Make SUA30001 - 3KVA UPS</td> <td>09-04-2008</td> <td>30-03-2021</td> <td>12.98</td> <td>3</td> <td>3%</td> <td>0.32</td> <td>*</td> <td>41,827</td> <td></td> <td></td> <td>1,75,553</td> <td>*</td> <td>. 2%</td> <td>*</td> <td></td>	7	APC Make SUA30001 - 3KVA UPS	09-04-2008	30-03-2021	12.98	3	3%	0.32	*	41,827			1,75,553	*	. 2%	*	
Section State of the State of the State of	00	Netgear Wireless Router	14-04-2008	30-03-2021	12.97	3	3%	0.32	*	-	*	*	10,589	*	. 5%	*	
Semble RESTORATION CORDINATION CORDINATION <td>6</td> <td>HP DSJ 500 PLUS 42 PLOTTER</td> <td>03-06-2008</td> <td>30-03-2021</td> <td>12.83</td> <td>5</td> <td>3%</td> <td>0.19</td> <td></td> <td></td> <td></td> <td></td> <td>3,87,023</td> <td>*</td> <td>- 5%</td> <td>*</td> <td>4,665</td>	6	HP DSJ 500 PLUS 42 PLOTTER	03-06-2008	30-03-2021	12.83	5	3%	0.19					3,87,023	*	- 5%	*	4,665
RESIDION VALUENCE PROPRINGE 11,02,008 30,03,201 11,279 5 3% 0.19 7 6,6597 7 3,457 7 1	10		03-06-2008	30-03-2021	12.83	3	3%	0.32				-	24,890	*	. 2%	#/	180
Leavey 3000 V410me Roll Lugbory 10,407,2008 30-63-2021 12.74 5.5 3% 0.19 7.5 5.6497 7.2337 7.1 ELLI JANS MIJ3GOL MOTION 11,12-2008 30-63-2021 12.346 5.5 3% 0.19 7.5 5.6497 7.2347 7.1 ELLI JANS MIJ3GOL LADION 21,12-2008 30-63-2021 11.37 5.5 3% 0.19 7.5 5.6496 7.2598 7.1 Cannothib 3300 Laser Printer 05-69-2009 30-63-2021 11.37 5.5 3% 0.19 7.5 5.4596 7.2756 7.2757 7.2 Cannothib 3300 Laser Printer 05-69-2009 30-63-2021 11.37 5.5 3% 0.19 7.5 7.4596 7.2375 7.2 Cannothib 3300 Laser Printer 05-61-2010 30-63-2021 10.37 5.5 3% 0.19 7.5 7.4596 7.2375 7.2 Cannothib 3300 Laser Printer 05-61-2010 30-63-2021 10.37 5.5 3% 0.19 7.5 7.4596 7.2375 7.2 Cannothib 3300 Laser Printer 05-61-2011 30-63-2021 10.07 5.5 3% 0.19 7.5 7.4596 7.2375 7.2 Cannothib 3300 Laser Printer 05-61-2011 30-63-2021 10.07 5.5 3% 0.19 7.5 7.4596 7.2375 7.2 Cannothib 3400 WTC Laptop 2 Nos Mr. Samosh Shart 01-61-2011 30-63-2021 10.07 5.5 3% 0.19 7.5 7.000 7.2537 7.2 Cannothib 3400 WTC Laptop 2 Nos Mr. Samosh Shart 01-61-2011 30-63-2021 11.50 5.5 3% 0.19 7.5 7.000 7.5 7.000 7.2 7.0 7.2	11		16-06-2008	30-03-2021	12.79	5	3%	0.19	*	62,897			1,56,118	*	- 5%	Hr.	
HP Compage SCIRDE Ligation 17-10-2008 30-03-2021 12.46 5 5 5 5 5 5 5 5 5	12	Lenova 3000 Y410m-8cq Laptop	07-07-2008	30-03-2021	12.74	5	3%	0.19	*	-		-	1,15,264	*	. 2%	*	1,399
DELL VPS MISSIOLAPITOPP 31-12-0209 30-03-2021 12.12 5 3% 0.19 \$ 5.7966 \$ 2.2898 \$ 1.20	13		17-10-2008	30-03-2021	12.46	5	3%	0.19	*	56,947			1,37,628	×	. 2%	*	1,708
DELLY DEV MISSOLAR POPPINGE OEX POST 20021 11.73 5 5 5 5 6 35 5 0.13 \$ 4.55 5 6 \$ 7.50 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	14		31-12-2008	30-03-2021	12.25	5	3%	0.19	*				1,37,779	*	. 5%	*	1,739
Cianor Valou VeC Lappord Nuss Cianor Main Page Laser Printer Cianor Main VeC Lappord Nuss Cianor Valou Vector Nuss Cianor Valou Vector Vector Nuss Cianor Valou Vector Nuss C	15		09-07-2009	30-03-2021	11.73	5	3%	0.19	*	54,585			1,24,231	*	. 2%	*	1,638
Somy Valio (VC Laptoo 2 Nas) 9911-2010 30-032-2021 10.39 5 3% 0.19 \$ 47-50 \$ 2.375 \$ 7 Destry Valio (VC Laptoo 2 Nas 24-11-2010 30-03-2021 10.27 5 3% 0.19 \$ 47-50 \$ 2.375 \$ 7 Destry Valio (VC Laptoo 2 Nas Mr. Santooth Shar 11-01-2011 30-03-2021 10.00 5 3% 0.19 \$ 47,500 \$ 2.335 \$ 7 Sonry Valio (VC Laptoo 2 Nas Mr. Santooth Shar 12-10-2011 30-03-2021 10.00 \$ 3.6 0.19 \$ 4,60,00 \$ 1,500 \$ 7 \$ 1,500	16		06-08-2010	30-03-2021	10.65	3	3%	0.32	*	17,500			60,288	*	. 2%	*	525
Somy Vailor (Vertication p Noss) 24.12-2010 30.043-2021 10.27 5 3% 0.19 7 47.490 7 23.55 4 Somy Vailor (Vertication p Not Claptor p Vertication between variation of Vertication p Vertication p Vertication between variation p Vertication p Vertica	17		09-11-2010	30-03-2021	10.39	5	3%	0.19	*	733			95,765	*	- 5%	*	1,425
Operation with 19° FF Monitor 2 Moss 1440122011 3043-2021 10.00 5 3% 0.19 7 45,000 7 23.51 7 How Vasio (V Claptop 2 Mos Mr. Santosh Shar 10.04-20.11 30.03-20.21 9.47 5 3% 0.19 7 46,000 7 1.00 7 He Laptop Sony Vaio (C Laptop 2 Mos Mr. Santosh Shar 10.10-20.01 30.03-20.21 9.32 5 3% 0.19 7 46,000 7 0 7 7 7 7 1 1 1 1 1 1 1 1 1 3 3 0 0 3 1 4 4,600 7 0 7 1 8 3 8 3 0 1 4 4,600 7 0 7 1 8 3 8 3,000 4 0 7 4 4 8 0 1 0 7 1 4 4 8 0 1	18		24-12-2010	30-03-2021	10.27	5	3%	0.19	*	_			94,629	*	. 2%	*	1,425
Sony Vaio VPC Laptop 2 Mos Mr. Santoesh Shart 01-04-2011 30-03-2021 10.00 5 3% 0.19 7 46,040 7 230. F He Laptop Sonty Asia (Laptop 2 Mos Mr. Santoesh Shart 112-10-2011 30-03-2021 9.47 5 3% 0.19 7 4,090 7 1.300	19		14-01-2011	30-03-2021	10.21	5	3%	0.19	*	47,010			93,148	+	. 2%	*	THE WILL
HP Laptron - A/C clept-ganesh chavan 12-10-2011 30-03-2021 947 5 3% 0.19 ₹ 38,000 ₹ 1900 ₹ Labrop Sonr/Vaio 0.10-2009 30-03-2021 13.20 8 3% 0.19 ₹ 2.00 ₹ 1.90 ₹ Tel prop Sonr/Vaio 0.11-0-2009 30-03-2021 11.50 8 3% 0.19 ₹ 4.00 ₹ 7.00 ₹ 1.90 ₹ 6.00 ₹ 4.00 ₹ 7.00 ₹ 1.00 ₹ 4.00 ₹	20		01-04-2011	30-03-2021	10.00	5	3%	0.19	*				89,342	*	. 2%	*	
Server Rack	21	HP Laptop - A/c dept-ganesh chavan	12-10-2011	30-03-2021	9.47	5	3%	0.19	*				69,822	*	. 2%	*	1,140
Server Rack 101-2009 30.03-2021 11.50 8 3% 0.12 \$\$\$ 137,000 \$\$\$\$ 1,850 \$\$\$\$\$\$ 1.850 \$\$\$\$ \$\$\$\$ 1.850 \$\$\$\$ \$\$\$\$ \$\$\$\$ \$\$\$\$ \$\$\$\$ \$\$\$\$ \$\$\$\$ \$\$\$\$ \$\$\$\$ \$\$\$\$ \$\$\$\$ \$\$\$\$ \$\$\$\$ \$\$\$ \$\$\$\$ \$\$\$	22		06-12-2011	30-03-2021	9.32	5	3%	0.19	*	-	*	*		*	. 5%	*	
FTF Monitor	23		01-10-2009	30-03-2021	11.50	8	3%	0.12	K	37,000			51,598	*	. 2%	#	1,110
Catalyst Switch 01-10-2009 30-03-2021 11.50 8 3% 0.12 ₹ 4,89,901 ₹ 24,495 ₹ 6,600 ₹ 24,95 ₹ 6,000 ₹ 1,04,000 ₹ 1,000 ₹ 1,04,000	24		01-10-2009	30-03-2021	11.50	5	3%	0.19		8,000		_	17,850	*	. 5%	3	
Battery 32 Nos 01-10-2009 30-03-2021 11.50 5 3% 0.19 ₹ 60,600 ₹ 3.000 ₹ 1.04,000 ₹	25		01-10-2009	30-03-2021	11.50	8	3%	0.12		4,89,901	7	_	6,83,187	*	. 2%	*	14,697
UPS O1-10-2009 30-03-2021 11.50 S 3% 0.19 \$\$\$\$1,04,000 \$\$\$\$25.00 \$\$\$\$25.00 \$\$\$\$25.00 \$\$\$\$25.00 \$\$\$\$\$25.00 \$\$\$\$\$25.00 \$\$\$\$\$\$25.00 \$\$\$\$\$25.00 \$\$\$\$\$25.00 \$\$\$\$\$25.00 \$\$\$\$\$25.00 \$\$\$\$\$25.00 \$\$\$\$\$25.00 \$\$\$\$\$25.00 \$\$\$\$\$25.00 \$\$\$\$\$25.00 \$\$\$\$\$25.00 \$\$\$\$\$25.00 \$\$\$\$\$25.00 \$\$\$\$\$25.00 \$\$\$\$\$25.00 \$\$\$\$\$25.00 \$\$\$\$25.00 \$\$\$\$\$25.00 \$\$\$\$\$25.00 \$\$\$\$\$25.00 \$\$\$\$\$25.00 \$\$\$\$\$\$25.00 \$\$\$\$\$\$25.00 \$\$\$\$\$\$25.00 \$\$\$\$\$\$25.00 \$	26		01-10-2009	30-03-2021	11.50	5	3%	0.19		009'09		_	1,35,215	*	. 5%	*	
Server Server 3% 0.12 ₹ 5,19,000 ₹ 2,934,102 ₹ 1,46,710 ₹ 7,000 ₹ 2,934,102 ₹ 1,46,710 ₹ 7,000 ₹ 2,934,102 ₹ 1,46,710 ₹ 7,000 ₹ 2,934,102 ₹ 1,46,710 ₹ 4,000 ₹ 2,934,102 ₹ 1,46,710 ₹ 4,000 ₹ 2,934,102 ₹ 1,46,710 ₹ 4,000 ₹ 2,934,102 ₹ 1,46,710 ₹ 4,000 ₹ 2,934,102 ₹ 1,000 ₹ 2,934,102 ₹ 1,000 ₹ 2,934,102 ₹ 1,000 ₹ 2,934,102 ₹ 1,000 ₹ 2,934,102 ₹ 1,000 ₹ 2,000 <td>27</td> <td></td> <td>01-10-2009</td> <td>30-03-2021</td> <td>11.50</td> <td>. 5</td> <td>3%</td> <td>0.19</td> <td></td> <td>1,04,000</td> <td>₹ 5,2</td> <td>_</td> <td>2,32,052</td> <td>*</td> <td>. 5%</td> <td></td> <td></td>	27		01-10-2009	30-03-2021	11.50	. 5	3%	0.19		1,04,000	₹ 5,2	_	2,32,052	*	. 5%		
Server Switch 01-10-2009 30-03-2021 11.50 8 3% 0.12 ₹ 29,34,192 ₹ 1,46,710 ₹ 40 Adaptor Adaptor 01-10-2009 30-03-2021 11.50 5 3% 0.19 ₹ 5,398 ₹ 20,0 ₹ 40 Batter/ Rock 01-10-2009 30-03-2021 11.50 1 3% 0.19 ₹ 5,500 ₹ 3,003 ₹ 150 ₹ 7 7 \$ 4	28		01-10-2009	30-03-2021	11.50	80	3%	0.12		5,19,000	₹ 25,9		7,23,767	*	. 5%	*	15,570
Adaptor O1-10-2009 30-3-2021 11.50 5 3% 0.19 ₹ 5,398 ₹ 270 ₹ Electrical Work for Server room 01-10-2009 30-03-2021 11.50 8 3% 0.12 ₹ 6,500 ₹ 270 ₹ Battery Rack 01-10-2009 30-03-2021 11.50 1 3% 0.19 ₹ 5,00 ₹ 3,00 ₹ 7 7 \$ 3,00 ₹ 7 7 \$ 3,50 ₹ 7 7 \$ 3,50 ₹ 7 7 \$ 3,50 ₹ 7 7 \$ 3,50 ₹ 7 7 \$ 3,50 ₹ 7 7 \$ 3,50 ₹ 7 7 \$ 3,50 ₹ 7 7 \$ 3,50 ₹ 7 7 7 \$ 7 \$ 7 \$ 7 7 7 7 7 7 7	29		01-10-2009	30-03-2021	11.50	8	3%	0.12				_	40,91,852	*	. 5%	*	88,026
Battery Rack 3% 0.12 8 3% 0.12 7 5.50 7 325 7 Battery Rack 01-10-2009 30-03-2021 11.50 5 3% 0.19 7 5.003 7 150 7 Software Antivirus 01-10-2009 30-03-2021 11.50 1 3% 0.97 7 7.012 7	30		01-10-2009	30-03-2021	11.50	5	3%	0.19	*	5,398		_	12,043	*	. 2%	*	
Server Installation 01-02-009 30-03-2021 11.50 5 3% 0.19 ₹ 3,003 ₹ 150 ₹ 7,8 Software Antivirus 01-10-2009 30-03-2021 11.50 1 3% 0.97 ₹ 3,003 ₹ 7,8 Tapes - cartridges 01-10-2009 30-03-2021 11.50 1 3% 0.97 ₹ 3,9,600 ₹ 1,980 ₹ 7,6 Server Installation 01-10-2009 30-03-2021 11.50 8 3% 0.12 ₹ 3,95,200 ₹ 1,9,760 ₹ 5,5 HP RX Server 2660 01-10-2010 30-03-2021 11.50 8 3% 0.12 ₹ 4,412 ₹ 1,5 Hard Drive 22-03-2010 30-03-2021 11.03 3 3% 0.12 ₹ 4,16,336 ₹ 1,4 ₹ 1,4 ₹ 1,4 ₹ 1,4 ₹ 1,4 ₹ 1,4 ₹ 1,4 ₹	31	Electrical Work for Server room	01-10-2009	30-03-2021	11.50	8	3%	0.12	*	6,500			9,065	·	. 5%	*	195
Server Installation 01-10-2009 30-03-2021 11.50 1 3% 0.97 ₹ 70,125 ₹ 35,60 ₹ Tapes - cartridges 01-10-2009 30-03-2021 11.50 1 3% 0.97 ₹ 39,600 ₹ 1,9760 ₹ Server Installation 01-10-2009 30-03-2021 11.50 8 3% 0.12 ₹ 39,520 ₹ 1,9760 ₹ HP RX Server 2660 01-10-2009 30-03-2021 11.50 8 3% 0.12 ₹ 88,240 ₹ 4,16,936 ₹ 1,9760 ₹ Hard Drive 22-03-2010 30-03-2021 11.03 3 3% 0.12 ₹ 4,16,936 ₹ 1,04,00 ₹ 5,200 ₹ Anterest capitalised 01-10-2009 30-03-2021 11.01 8 3% 0.12 ₹ 1,10,30 ₹ 1,10,30 ₹ 1,10,30 ₹ 1,10,30 ₹ 1,10,30 ₹ 1,10,30 <td< td=""><td>32</td><td></td><td>01-10-2009</td><td>30-03-2021</td><td>11.50</td><td>5</td><td>3%</td><td>0.19</td><td>*</td><td></td><td></td><td></td><td>6,700</td><td>*</td><td>- 5%</td><td>*</td><td></td></td<>	32		01-10-2009	30-03-2021	11.50	5	3%	0.19	*				6,700	*	- 5%	*	
Perver Tapes - cartridges 01-10-2009 30-03-2021 11.50 1 3% 0.97 ₹ 39,600 ₹ 1,9760 ₹ Server 01-10-2009 30-03-2021 11.50 8 3% 0.12 ₹ 39,520 ₹ 19,760 ₹ Server Installation 01-10-2009 30-03-2021 11.50 8 3% 0.12 ₹ 88,240 ₹ 4,412 ₹ HP RX Server 2660 01-01-2010 30-03-2021 11.03 3 3% 0.12 ₹ 4,40,93 ₹ 20,847 ₹ Hard Drive 22-03-2010 30-03-2021 11.01 8 3% 0.12 ₹ 4,40,90 ₹ 5,200 ₹ Server 3 01-10-2009 30-03-2021 11.01 8 3% 0.12 ₹ 1,10,30 ₹ 5,210 ₹ 1,10,30 ₹ 34,981 ₹ 1,10,30 ₹ 34,981 ₹ 1,10,30 ₹ 34,981 ₹	33		01-10-2009	30-03-2021	11.50	1	3%	0.97	*	70,125			7,82,338	*	. 5%	*	
Server O1-10-2009 30-03-2021 11.50 8 3% 0.12 ₹ 3,95,200 ₹ 19,760 ₹ Server Installation 01-10-2009 30-03-2021 11.50 8 3% 0.12 ₹ 88,240 ₹ 4,442 ₹ HP RX Server 2660 01-01-2010 30-03-2021 11.50 8 3% 0.12 ₹ 4,16,936 ₹ 4,4412 ₹ Hard Drive 22-03-2010 30-03-2021 11.03 3 3% 0.12 ₹ 4,16,936 ₹ 20,847 ₹ Interest capitalised 22-03-2010 30-03-2021 11.01 8 3% 0.12 ₹ 1,10,300 ₹ 5,210 ₹ Servers 13-07-2010 30-03-2021 11.50 8 3% 0.12 ₹ 1,10,300 ₹ 5,210 ₹ Servers 13-07-2010 30-03-2021 11.50 8 3% 0.12 ₹ 1,10,30 ₹ 1,749 ₹ Servers 13-07-2010 30-03-2021 10.72 8 3% 0.12 ₹ 1,89,40 ₹	34		01-10-2009	30-03-2021	11.50	1	3%	0.97	*	39,600			4,41,791	*	. 5%	*	
PP RX Server Totalilation 01-10-2009 30-03-2021 11.50 8 3% 0.12 ₹ 88,240 ₹ 4,412 ₹ HP RX Server Totaliation 01-01-2010 30-03-2021 11.25 8 3% 0.12 ₹ 4,16,936 ₹ 4,4412 ₹ Hard Drive 22-03-2010 30-03-2021 11.03 3 3% 0.12 ₹ 4,16,936 ₹ 20,847 ₹ Interest Capitalised 01-10-2009 30-03-2021 11.50 1 3% 0.12 ₹ 1,10,300 ₹ 5,510 ₹ Servers 13-07-2010 30-03-2021 11.50 8 3% 0.12 ₹ 1,10,30 ₹ 5,510 ₹ Servers 13-07-2010 30-03-2021 10.72 8 3% 0.12 ₹ 7,98,965 ₹ 1,749 ₹ Servers 13-07-2010 30-03-2021 10.72 8 3% 0.12 ₹ 7,98,965 ₹ 39,9	35	1	01-10-2009	30-03-2021	11.50	8	3%	0.12		3,95,200			5,51,123	*	. 5%	*	11,856
HP RX Server 2660 01-01-2010 30-03-2021 11.25 8 3% 0.12 ₹ 4,16,936 ₹ 20,847 ₹ Hard Drive 22-03-2010 30-03-2021 11.03 3 3% 0.32 ₹ 1,04,000 ₹ 5,200 ₹ Server Installation 29-03-2010 30-03-2021 11.01 8 3% 0.12 ₹ 1,04,000 ₹ 5,510 ₹ Interest capitalised 01-10-2009 30-03-2021 11.50 1 3% 0.97 ₹ 34,981 ₹ 1,749 ₹ Servers 13-07-2010 30-03-2021 10.72 8 3% 0.12 ₹ 88,240 ₹ 4,412 ₹ Servers 13-07-2010 30-03-2021 10.72 8 3% 0.12 ₹ 7,98,965 ₹ 39,948 ₹ 1 Servers 13-07-2010 30-03-2021 10.72 8 3% 0.12 ₹ 7,98,965 ₹ <td< td=""><td>36</td><td></td><td>01-10-2009</td><td>30-03-2021</td><td>11.50</td><td>8</td><td>3%</td><td>0.12</td><td></td><td>88,240</td><td></td><td></td><td>1,23,054</td><td>Hr.</td><td>- 5%</td><td></td><td></td></td<>	36		01-10-2009	30-03-2021	11.50	8	3%	0.12		88,240			1,23,054	Hr.	- 5%		
Hard Drive 22-03-2010 30-03-2021 11.03 3 3% 0.32 ₹ 1,04,000 ₹ 5,200 ₹ Server Installation 29-03-2010 30-03-2021 11.01 8 3% 0.12 ₹ 1,10,300 ₹ 5,515 ₹ Interest capitalised 01-10-2009 30-03-2021 11.50 1 3% 0.97 ₹ 34,981 ₹ 1,749 ₹ Servers 13-07-2010 30-03-2021 10.72 8 3% 0.12 ₹ 88,240 ₹ 4,412 ₹ Servers 13-07-2010 30-03-2021 10.72 8 3% 0.12 ₹ 7,98,965 ₹ 39,948 ₹ 1 Servers 13-07-2010 30-03-2021 10.72 8 3% 0.12 ₹ 7,98,965 ₹ 39,948 ₹ 1 Processing fees project cost 0.101 3% 0.02 ₹ 40,919 ₹ 2,046 ₹ 1 <td>37</td> <td>1</td> <td>01-01-2010</td> <td>30-03-2021</td> <td>11.25</td> <td>8</td> <td>3%</td> <td>0.12</td> <td></td> <td>4,16,936</td> <td></td> <td></td> <td>5,68,692</td> <td>*</td> <td>- 5%</td> <td>#</td> <td>12,508</td>	37	1	01-01-2010	30-03-2021	11.25	8	3%	0.12		4,16,936			5,68,692	*	- 5%	#	12,508
Server Installation 29-03-2010 30-03-2021 11.01 8 3% 0.12 ₹ 1,10,300 ₹ 5,515 ₹ Interest capitalised 01-10-2009 30-03-2021 11.50 1 3% 0.97 ₹ 34,981 ₹ 1,749 ₹ Servers 13-07-2010 30-03-2021 10.72 8 3% 0.12 ₹ 88,240 ₹ 4,412 ₹ Servers 13-07-2010 30-03-2021 10.72 8 3% 0.12 ₹ 7,98,965 ₹ 39,948 ₹ 1 Servers 13-07-2010 30-03-2021 10.72 8 3% 0.12 ₹ 7,98,965 ₹ 39,948 ₹ 1 Processing fees project cost 01-01-2012 30-03-2021 10.72 8 3% 0.12 ₹ 89,0,871 ₹ 44,544 ₹ 1	38		22-03-2010	30-03-2021	11.03	3	3%	0.32		1,04,000			3,70,907	*	- 5%	₩	
Interest capitalised 01-10-2009 30-03-2021 11.50 1 3% 0.97 \$\mathbf{x}\$ 34,981 \$\mathbf{x}\$ 1,749 \$\mathbf{x}\$ Servers 13-07-2010 30-03-2021 10.72 8 3% 0.12 \$\mathbf{x}\$ 38,240 \$\mathbf{x}\$ 4,412 \$\mathbf{x}\$ Servers 13-07-2010 30-03-2021 10.72 8 3% 0.12 \$\mathbf{x}\$ 7,98,965 \$\mathbf{x}\$ 39,948 \$\mathbf{x}\$ Servers 13-07-2010 30-03-2021 10.72 8 3% 0.12 \$\mathbf{x}\$ 89,0871 \$\mathbf{x}\$ 44,544 \$\mathbf{x}\$ Processing fees project cost 0.10-12012 30-03-2021 10.72 8 3% 0.07 \$\mathbf{x}\$ 40,919 \$\mathbf{x}\$ 2,046 \$\mathbf{x}\$	39		29-03-2010	30-03-2021	11.01	8	3%	0.12					1,47,259		. 5%	*	3,309
Servers 13-07-2010 30-03-2021 10.72 8 3% 0.12 ₹ 88,240 ₹ 4,412 ₹ 742 ₹ Servers 13-07-2010 30-03-2021 10.72 8 3% 0.12 ₹ 7,98,965 ₹ 39,948 ₹ Servers 13-07-2010 30-03-2021 10.72 8 3% 0.12 ₹ 8,90,871 ₹ 44,544 ₹ Processing fees project cost 01-01-2012 30-03-2021 9.25 1 3% 0.97 ₹ 40,919 ₹ 2,046 ₹	40		01-10-2009	30-03-2021	11.50	1	3%	0.97	*	34,981			3,90,260	*	- 5%	*	
Servers 13-07-2010 30-03-2021 10.72 8 3% 0.12 ₹ 7,98,965 ₹ 39,948 ₹ Servers 13-07-2010 30-03-2021 10.72 8 3% 0.12 ₹ 8,90,871 ₹ 44,544 ₹ Processing fees project cost 01-01-2012 30-03-2021 9.25 1 3% 0.97 ₹ 40,919 ₹ 2,046 ₹	41	Servers	13-07-2010	30-03-2021	10.72	8	3%	0.12	*	88,240	₹ 4,4		1,14,700	*	. 2%	*	
Servers 13-07-2010 30-03-2021 10.72 8 3% 0.12 ₹ 8/90,871 ₹ 44,544 ₹ Processing fees project cost 0.10-12012 30-03-2021 9.25 1 3% 0.97 ₹ 40,919 ₹ 2,046 ₹	45		13-07-2010	30-03-2021	10.72	8	3%	0.12		296'86'2	39,9	48 ₩	10,38,547	*	. 2%	*	
Processing fees project cost 01-01-2012 30-03-2021 9.25 1 3% 0.97 ₹ 40,919 ₹ 2,046 ₹	43		13-07-2010	30-03-2021	10.72	8	3%	0.12					11,58,014		. 5%	Hr	2
	44		01-01-2012	30-03-2021	9.25	1	3%	0.97	*	40,919			3,67,119		. 5%	*	1,228
01-07-2012 30-03-2021 8.75 5 3% 0.19 ₹ - ₹ -	45	DELL XPS 13 ULTRABOOK- G Raju	01-07-2012	30-03-2021	8.75	5	3%	0.19	*			*		*	. 2%	*	-

46 DELI	DELL XPS 13 ULTRABOOK-Gagan Singh	16-08-2012	30-03-2021	8.62	2	3%	0.19	*	91,025 ₹	4,551	51	1,52,302	*		2%	,	7,731
47 Tost	Toshiba Portege Laptop Z830- I.G Sir	13-09-2012	30-03-2021	8.55	5	3%	0.19	*	93,900 ₹	4,695	₹ €	1,55,714	*		2%	*	2,817
48 DELI	DELL INSPIRON 15R SPECIAL EDITION (7520) -	15-12-2012	30-03-2021	8.29	5	3%	0.19	*	62,390 ₹	3,120	₹ 07	1,00,377	*		2%	*	1,872
	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	15 ₹	1,91,691	*		2%	*	2,169
50 Dlin	Dlink Patch Panel and Patch cord for server	16-03-2013	30-03-2021	8.04	80	3%	0.12	*	20,385 ₹	1,019	₹ 61	19,882	*	503	2%	*	612
51 Lapt	Laptop for Preetam	01-04-2013	30-03-2021	8.00	5	3%	0.19	*	*	-	*		*		2%	*	
100	Dlink 48 port manageble Switch	01-04-2013	30-03-2021	8.00	8	3%	0.12	*	26,705 ₹	1,335	₹ 58	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	₹ 5	85,763 +	+		2%	*	1,005
	Desktop 5 nos for new joinee	01-07-2013	30-03-2021	7.75	5	3%	0.19	*	75,600 ₹		30 ₹	1,13,675	*		2%	*	2,268
	Laptop for A/C Dept Gaurav	07-10-2013	30-03-2021	7.48	5	3%	0.19	*	49,000 ₹	2,450	≥ 09	71,126	*	,	2%	*	1,470
56 Nvic	Nvidia Graphic Cards	11-09-2013	30-03-2021	7.55	3	3%	0.32	*	2,372 ₹	t 119	₹ 61	5,794	*		2%	*	71
57 Lapt	Laptop & XP Software	11-09-2013	30-03-2021	7.55	5	3%	0.19	*	13,162 ₹	£ 658	≥ 89	19,287	*		2%	*	395
S8 SAN	SAN Storage for SAP	08-04-2014	30-03-2021	6.98	5	3%	0.19	₹ 1	15,75,000 ₹	78,750	≥ 09	21,32,990	*		2%	w	47,250
1	HP 450 Go-BIDYUT CHAKRABARTTY-2CE40301QL	14-08-2014	30-03-2021	6.63	5	3%	0.19	*	50,925 ₹	2,546	₹ 91	65,502	*	,	2%		1,528
	DELL MOBILE PRECISION M2800 CTO LAPTOP	01-10-2014	30-03-2021	6.50	5	3%	0.19	*	1,20,609 ₹	6,030	30 ₹	1,52,056	*		5%	*	3,618
	HP Desktop PC-202-G2-Pranjali Jadhav	11-11-2014	30-03-2021	6.39	5	3%	0.19	*	41,750 ₹	2,088	₹ 88	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	38 €	51,726	*		2%	*	1,253
63 HP1	HP Laptop-440-G2-Dominic	29-11-2014	30-03-2021	6.34	5	3%	0.19	*	*		91 ₹		*		2%	*	-
64 HP I	HP Laptop-440-G2-BHAVINDER SAINI	29-11-2014	30-03-2021	6.34	5	3%	0.19	*	52,500 ₹	2,625	₹ 5	64,542	*		2%	*	1,575
	HP Laptop-440-G2-Manjunath	11-11-2014	30-03-2021	6.39	5	3%	0.19	*	*	t -487	₹ 28		*		2%	*	
	HP workstation Z230 MT-Nivrutti Kumawat	01-12-2014	30-03-2021	6.33	. 5	3%	0.19	*	93,450 ₹		73 ₹	1,14,786	*		2%	*	2,804
	RAM 8-GB-Nivrutti Kumawat-21000421-0	31-03-2016	30-03-2021	5.00	3	3%	0.32	*	22,050 ₹	1,103)3 ₹	35,648	*		2%	Hr.	662
68 HP	HP Probook 440-G2-K K Rao	01-02-2015	30-03-2021	6.16	5	3%	0.19	*			*		*		2%	*	
3GH 69	HDD WD 2 TB EXT Slim ultra	24-02-2015	30-03-2021	6.10	3	3%	0.32	*	8,000 ₹		₩	15,775	*		2%	*	240
Η	HP 2645 Desktop Ink Advantage	23-09-2015	30-03-2021	5.52	5	3%	0.19	*	6,825 ₹	341	11 ₹	7,309	*		2%	₩	205
H	HP Laptop-440-G2-Pratul Agrawal	04-11-2015	30-03-2021	5.41	5	3%	0.19	*	53,300 ₹		55 ₹	55,894	H*		2%	*	1,599
Del	Dell 5559-Designing & Engineering Dept	28-03-2016	30-03-2021	5.01	5	3%	0.19	H	-	3	-	73,453	*	2,147	2%	*	2,268
Har	Harddisk 2 TB-prashob	31-03-2016	30-03-2021	5.00	3	3%	0.32	*	-		-	9)206	*		2%	*	176
74 LAP	LAPTOP - DELL-SWAPANIL THANKUR	29-02-2016	30-03-2021	5.08	2	3%	0.19	*	-		_	52,481	*	719	2%	*	1,596
A	LAPTOP - HP-ANUPAM BHARGAVA	03-03-2016	30-03-2021	5.08	5	3%	0.19	*		2,	_	54,169	*	831	2%	*	1,650
WD	WD 1 TB USB Hard Disk	26-05-2016	30-03-2021	4.85	3	3%	0.32	*	-			6,895	*		2%	*	132
DEL	DELL INSP-3542 IS-4210U/4GB/1TB/WIN8.1PR-VA	28-02-2015	30-03-2021	6.09	2	3%	0.19	*	-			52,573	*		2%	*	1,335
	LAPTOP DELL INSPIRON 3148	01-02-2015	30-03-2021	6.16	5	3%	0.19	*	-	2,	_	54,389	*		2%	*	1,365
	HP LASER PRINTER 1020 PLUS	30-06-2015	30-03-2021	5.75	3	3%	0.32	*	-		\rightarrow	14,943	*		2%	*	241
80 Har	Hard disk 1 TB	11-08-2016	30-03-2021	4.64	3	3%	0.32	*	_		_	7,194	*		2%	*	144
DEL	DELL V5459 Laptop for Mr. Sandeep Wani	21-11-2016	30-03-2021	4.36	5	3%	0.19	*	-		-	46,582		8,538	2%	*	52,364
	MacBook12" Retina care with protection plan	31-12-2016	30-03-2021	4.25	2	3%	0.19	*	-		-	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	H	-		-	1,03,494		23,606	%2	Hr I	1,20,745
-	DELL ALTITUDE 3450	24-03-2017	30-03-2021	4.02	5	3%	0.19	*	-	"	_	1,31,414		37,126	2%	*	1,60,113
	Exide make 12V/ 26 Ah SMF Battery	14-03-2017	30-03-2021	4.05	2	3%	0.19	*	-		-	59,298		16,238	2%	*	71,759
86 APC	APC Make 6 KVA Online UPS	14-03-2017	30-03-2021	4.05	5	3%	0.19	*	-		-	41,607		11,393	2%	n/ 1	50,350
	Dell Lattitute E3460 Laptop for Mr. Anand S	29-04-2017	30-03-2021	3.92	5	3%	0.19	*	-		-	42,327		13,323	2%	~	52,868
	Dell Lattitute E3460 Laptop for Mr. Nayaz	15-05-2017	30-03-2021	3.88	5	3%	0.19	*			_	43,621		14,379	2%	* 1	55,100
	Dell Lattitute E3460 Laptop for Manu Kumari	10-0/-501/	30-03-2021	3.72	5	3%	0.19	~	-		200	38,283		14,/1/	5%	~ 1	50,350
	Dell Lattitute E3470 Laptop for Bhushan Tha	25-07-2017	30-03-2021	3.68	5	3%	0.19	*	-		₹ 5	33,931		13,569	2%	*	45,125
	Lenevo Desktop	28-08-2017	30-03-2021	3.59	5	3%	0.19	~	-		-	25,078		10,939	2%	*	34,216
	Lenevo Desktop	28-08-2017	30-03-2021	3.59	5	3%	0.19	*	36,017 ₹		11 ₹	25,078	*	10,939	2%	m	34,216
	Laptop for Suresh Deshpande	07-10-2017	30-03-2021	3.48	2	3%	0.19		_		-	40,838		19,662	2%	*	57,475
	Laptop for Ankur Arora	18-01-2018	30-03-2021	3.20	5	3%	0.19	~			0	37,371	~	22,879	2%		57,238
95 Lap	Laptop for Mr. Prashant Shrawak	18-01-2018	30-03-2021	3.20	2	3%	0.19	*	38.500 ₹	5,566	2	73.880	*	14 620	207	-	36 676

22,68,234	*						11,60,035	15	₹ 1,35,33,755 ₹ 11,60,035	*					TOTAL	_	
	*	2%			33,830	*		₩	16,790	*	0.19	3%	5	10.39	30-03-2021	12-11-2010	Computer for Design Dept
-	*	2%			1,94,757	*		6	96,149	*	0.19	3%	5	10.44	30-03-2021	23-10-2010	Hp Workstations
•	*	2%		*	45,990	*		3	19,733	*	0.19	3%	5	12.01	30-03-2021	28-03-2009	HP Desktop PC & Monitor
,	*	2%			73,771	*		₩	31,900	m	0.19	3%	5	11.92	30-03-2021	01-05-2009	Laptop & XP Software
	*	2%			38,719	*		₩ 8	9,613	*	0.32	3%	3	12.46	30-03-2021	17-10-2008	Nvidia Graphic Cards
	*	2%		*	33,591	*		6	13,899	*	0.19	3%	5	12.46	30-03-2021	17-10-2008	Microsoft Window XP Prof
66,643	*	2%	47,518	*	22,632	*	44,200	₩ 0	70,150	w	0.19	3%	5	1.66	30-03-2021	01-08-2019	DELL Latitude Laptop
44,175	*	2%	31,498	*	15,002	*	29,299	₩ 0	46,500	*	0.19	3%	5	1.66	30-03-2021	- 01-08-2019	LAPTOP HP 240 G7 -
1,76,700	#	2%	1,25,992	*	800'09	*	1,17,195	₩	1,86,000	*	0.19	3%	5	1.66	30-03-2021	01-08-2019	LAPTOP HP 240 G7
58,771	*	2%	40,360	*	21,504	*	36,457	#	61,864	*	0.19	3%	5	1.79	30-03-2021	15-06-2019	LAPTOP HP 240 GP - HR (Ananad)
34,619	*	2%	22,921	*	13,519	*	20,086	1 4	36,441	w	0.19	3%	5	1.91	30-03-2021	02-05-2019	LAPTOP HP 240 G6 (For Laxmikant)
45,600	*	2%	28,585	*	19,415	*	23,847	₩ 0	48,000	*	0.19	- 3%	- 5	2.08	30-03-2021	28-02-2019	Laptop for NPD_for corporate office
79,744	*	- %5	45,260	*	38,681	*	36,259	1	83,941	m	0.19	3%	5	2.38	30-03-2021	14-11-2018	Dell Latitude 3460 Laptop
41,610	*	2%	22,941	*	20,859	*	16,630	€ 0	43,800	*	0.19	3%	5	2.45	30-03-2021	16-10-2018	HP LAPTOP-240 G5
57,466	*	2%	27,600	*	32,890	*	16,302	₹ 0	60,490	*	0.19	3%	5	2.80	30-03-2021	11-06-2018	Laptop HP Probook 430 G5-Sunil Chaman
61,663	*	2%	25,131	*	39,777	*	10,172	8	64,908	M	0.19	3%	5	3.16	30-03-2021	01-02-2018	LAPTOP- Microsoft Surface Pro 4
1,01,840	*	2%	44,639	*	62,561	*	56,029	₩ 0	1,07,200	*	0.19	3%	5	3.01	30-03-2021	28-03-2018	WORKSTATION DESKTOP DESIGNING TEAM
1,05,450	*	2%	45,336	*	65,664	*	57,148	€ 0	1,11,000	*	0.19	3%	5	3.05	30-03-2021	13-03-2018	WORKSTATION DESKTOP DESIGNING TEAM
45,125	*	2%	18,037	*	29,463	*	6,867	0	47,500	*	0:19	3%	5	3.20	30-03-2021	18-01-2018	Laptop for Mr. Hrudaya P Choudhary



S. No.	Asset description	Date of Capitalisation	Date of Valuation	Life Consumed	Estimated Economic Life of Asset (Years)	Salvage Value	Depriciation Factor	Cap	Estimated Salvage Depriciation Cost Of Nalue Factor Capitalisation N	Net Block	Depriciation	Depreciated Vaue		Current Depricisated Market Value
1	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	Hr.	1,349
2	Sap Implementation cost	01-10-2009	30-03-202₺	11.50	1	2%	0.95	*	12,94,032	₹ 64,702	₹ 1,41,38,984	4 00.00	*	3,235
3	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
4	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
5	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
.9	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	00.0	*	193
7	SAP License	26-12-2013	30-03-2021	7.26	1	2%	0.95	*	6,75,955	₹ 34,156	₹ 46,63,998	0.00	hr	1,708
8	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	0.00	H*	11,043
6	SAP Implementation-Pune Plant	01-03-2014	30-03-2021	7.08	1	2%	0.95	₩	10,66,351	₹ 53,882	₹ 71,77,273	3 0.00	m	2,694
10	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	m'	2,082
11	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	00.00	*	1,959
12	SAP Implementation-Pithampur Plant	01-03-2014	30-03-2021	7.08	1	2%	0.95	*	6,98,874	₹ 35,313	₹ 47,03,900	00.0	#	1,766
13	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	H	1,473
14	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	H	857
15	SAP Implementation-Sohna	01-03-2014	30-03-2021	7.08	1	2%	0.95	*	11,28,707	₹ 57,032	₹ 75,96,974	0.00	*	2,852
16	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	*	51,722
17	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	3 0.00	H	3,015
18	WinPro 10 SNGL OLP NL Legalization GetGenui	03-02-2016	30-03-2021	5.16	1	2%	0.95	₩	4,90,440	₹ 56,182	₹ 24,02,350	00.00	₩	2,809
19	Win 7 professional	12-08-2016	30-03-2021	4.63	5	2%	0.19	*	10,761	₹ 538	₹ 9,472	1,288.67	H*	1,289



	12-11-2008	30-03-2021 30-03-2021 30-03-2021 30-03-2021			Salvage Value	Factor	Canitalisation	Net Block	Depriciation	Vaue	Coselence	Depricisated
		30-03-2021 30-03-2021 30-03-2021 30-03-2021		Asset (Years)			- Cabricanon de C			200		Market V
		30-03-2021 30-03-2021 30-03-2021	12.39	3	2%	31.67%	₹ 7,982.56	5 ₹ 399.13	31310.22	0.00	2%	₹ 399.13
		30-03-2021	11.50	8	2% **	11.88%	-	-	0.00	0.00	2%	*
		30-03-2021	11.50	8	2%	11.88%	· ·		00:00	00.00	2%	**
			11.50	8	%5	11.88%	· ·	*	00:00	0.00	2%	+
		30-03-2021	11.50	8	2%	11.88%			00:00	0.00	2%	*
		30-03-2021	11.50	8	2%	11.88%	· ·	*	00:00	0.00	2%	*
		30-03-2021	11.50	8	2%	11.88%			00.00	0.00	2%	*
		30-03-2021	11.50	8	5%	11.88%	-	+	00:00	0.00	2%	*
		30-03-2021	11.50	8	5%	11.88%	-		0.00	00.00	2%	*
		30-03-2021	11.50	8	5%	11.88%		*	00.00	0.00	2%	*
		30-03-2021	11.50	8	2%	11.88%			00:00	00'0	2%5	+
		30-03-2021	11.50	8	2%	11.88%		*	00.00	00:00	2%	*
		30-03-2021	11.50	8	2%	11.88%		h*	00:0	00:00	2%	*
		30-03-2021	11.50	8	2%	11.88%		*	0.00	00:00	5%	*
		30-03-2021	11.50	8	2%	11.88%	· ·	*	00:00	00:00	2%	*
		30-03-2021	11.50	8	2%	11.88%			00:00	0.00	2%	*
		30-03-2021	11.50	8	5%	11.88%			0.00	0.00	2%	*
	300 01-10-2009	30-03-2021	11.50	8	2%	11.88%		·	00.00	0.00	. 5%	*
	300 01-01-2010	30-03-2021	11.25	8	2%	11.88%	·		00.00	0.00	2%	*
		30-03-2021	11.03	8	2%	11.88%			0.00	0.00	2%	*
	300 29-03-2010	30-03-2021	11.01	8	2%	11.88%			0.00	0.00	2%	*
	300 01-10-2009	30-03-2021	11.50	8	2%	11.88%			0.00	0.00	5%	*
	300 13-07-2010	30-03-2021	10.72	8	2%	11.88%	-		0.00	0.00	2%	*
	300 13-07-2010	30-03-2021	10.72	8	2%	11.88%			00.00	0.00	2%	*
	300 13-07-2010	30-03-2021	10.72	8	2%	11.88%	· ·		00.00	0.00	2%	*
	300 01-01-2012	30-03-2021	9.25	8	2%	11.88%	¥		00.00	0.00	2%	4
	27-02-2008	30-03-2021	13.10	5	2%	19.00%	₹ 36,664.03	*	91228.14	0.00	2%	₹ 1,833.20
	27-02-2008	30-03-2021	13.10	5	2%	19.00%	₹ 24,000.00	0 1,200.00		0.00	2%	₹ 1,200.00
	27-02-2008	30-03-2021	13.10	5	2%	19.00%	₹ 20,002.69	₩	49771.08	0.00	2%	₹ 1,000.13
	15-04-2008	30-03-2021	12.96	5	2%	19.00%	₹ 26,780.00	*		0.00	2%	
	15-04-2008	30-03-2021	12.96	5	2%	19.00%	₹ 61,800.00	*		0.00	2%	
	15-04-2008	30-03-2021	12.96	5	2%	19.00%	₹ 20,600.00	I		0.00	2%	
	& Other 01-03-2014	30-03-2021	7.08	5	2%	19.00%	₹ 19,34,738.95	5 ₹ 2,72,807.26	2604423.66	0.00	2%	₹ 96,736.95
	rniture 01-03-2014	30-03-2021	7.08	8	2%	11.88%	₹ 38,74,569.13	3 ₹ 5,46,332.40	3259813.01	6,14,756.12	2%	₹ 5,84,018.32
	ATES FOR 01-03-2014	30-03-2021	7.08	5	2%	19.00%	₹ 64,323.00	9,069.84	86587.57	00.00	2%	₹ 3,216.15
	01-03-2014	30-03-2021	7.08	5	2%	19.00%	₹ 10,500.00	*		00.00	2%	₹ 525.00
37 REF 258LTR (LG)	01-03-2014	30-03-2021	7.08	5	2%	19.00%	₹ 22,500.00	3,172.61	30288.08	0.00	2%	₹ 1,125.00
1	01-03-2014	30-03-2021	7.08	5	2%	19.00%	₹ 42,500.00	*		0.00	2%	₹ 2,125.00
39 261S3300 (LG) TV	01-03-2014	30-03-2021	7.08	5	2%	19.00%	₹ 18,500.00	*		0.00	2%	₹ 925.00
40 Farena Park office Furniture-Add-Cab	-Add-Cab 01-12-2014	30-03-2021	6.33	8	2%	11.88%	₹ 1,61,656.00	*	121543.72	40,112.28	2%	
10000000000000000000000000000000000000		TOTAL					₹ 63,27,116.36	3 ₹ 8,78,765.90				₹ 7,36,669.54

		ENCLOSURE- DI VALUATION OF OFFICE EQU		3	OIPMEN M/S.SINTEA - INDOSTRIES CIMITED FONE READ OFFICE										
		Date of	Date of	Life	Estimated	Salvage	Depriciation	Cost Of	Net Block	\$.	Depriciation	Depreciated	Obselence	Cur	Current
	Asset description	Capitalisation	Valuation	Consumed	Asset (Years)	Value	Factor	Capitalisation				Vaue	Factor	Marke	Market Value
Vhirlp	Whirlpool 23 Classic Refreigator	26-02-2008	30-03-2021	13.10	80	2%	11.88%	₹ 12,500.00	*	625.00 19	19443.28	00.00	2%	*	625.00
ax M	Fax M/c Canon L 220	28-03-2008	30-03-2021	13.01	3	2%	31.67%	₹ . 16,000.00	*	800.00 65	65936.07	00.00	5%	₩	800.00
oltas	Voltas Window Airconditiner 8 Nos.	31-03-2008	30-03-2021	13.01	9	2%	15.83%	₹ 97,778.00	₩	4,888.90 201	201344.55	00.00	2%	₹ 4	4,888.90
irill fo	Grill for Window Airconditioner	26-07-2008	30-03-2021	12.68	9	2%	15.83%	₹ 10,815.50	*	540.78 21	21722.36	0.00	2%	*	540.78
voltas	Voltas Window Airconditiner 2 star 1.5 tr	29-07-2009	30-03-2021	11.68	9	%5	15.83%	₹ 16,500.00	₩	825.00 30	30505.41	00.00	2%	*	825.00
oltas	Voltas Window Airconditiner 2 star 1.5 tr	08-04-2010	30-03-2021	10.98	9	2%	15.83%	₹ 38,000.00	*	1,900.00 66	66084.43	0.00	2%	₹ 1	1,900.00
Mobil	Mobile to Mr. I. G. Advani	31-10-2011	30-03-2021	9.42	3	2%	31.67%	₹ 15,700.00	₩	785.00 46	46829.01	0.00	2%	₩	785.00
1.2 ltr	2.2 ltr Split AC (2 Nos.) Mark Cool	11-01-2012	30-03-2021	9.22	9	%5	15.83%	₹ 1,67,345.00	*	8,367.25 244	244346.62	0.00	2%	8 ₩	8,367.25
Nos	2 Nos Time Controller for 2.2 Itr Slit AC	27-01-2012	30-03-2021	9.18	6	2%	15.83%	00'005'6 ¥	#	475.00 13	13805.37	0.00	2%	#	475.00
urek	Eureka Forbes Aquaguard for Office	28-01-2012	30-03-2021	9.18	3	2%	31.67%	₹ 9,490.00	#	474.50 27	27573.43	0.00	2%	*	474.50
020	1020 HP Laser Printer	01-02-2012	30-03-2021	9.16	3	2%	31.67%	00.002,9 ₹	₩	325.00 18	18863.36	0.00	2%	₩	325.00
Acces	Access Control + Attendance System for Main	01-04-2013	30-03-2021	8.00	3	2%	31.67%	₹ 33,372.00	*	1,668.60 84	84542.40	00.00	2%	₩	1,668.60
relep	Telephone Instruments for New office HO	09-04-2013	30-03-2021	7.98	3	2%	31.67%	00.066,990 ₹	₩	3,349.50 169	169243.05	0.00	2%	₩	3,349.50
Vuo	Sonv VPL DX 100 Projector	01-04-2013	30-03-2021	8.00	5	2%	19.00%	₹ 32,633.00	*	1,631.65 49	49602.16	0.00	2%	₩	1,631.65
3LUE	BLUE STAR AIR CONDITIONER FOR HO, PUNE	01-03-2014	30-03-2021	7.08	9	2%	15.83%	₹ 14,19,012.50	₩	70,950.63 159	1591821.01	0.00	2%	₹ 70	70,950.63
Split	Split Air Conditioner-Bluestar	01-03-2014	30-03-2021	7.08	3	2%	31.67%	₹ 27,530.00	H*	1,376.50 61	61765.25	0.00	2%	₩	1,376.50
AM	SAMSUNG GALAXY S3-Gagandeep singh	15-08-2014	30-03-2021	6.63	3	2%	31.67%	₹ 20,973.00	*	1,048.65 44	44015.53	00.00	2%	₩	1,048.65
Sams	Samsung Galaxy Alpha-G850-IG Sir	01-03-2015	30-03-2021	6.08	3	2%	31.67%	₹ 36,534.00	₩	1,826.70 70	70397.18	00:00	2%		1,826.70
MSE	MSEB ELECTRIC METER and Installation	01-04-2013	30-03-2021	8.00	3	2%	31.67%	₹ 1,55,000.00	H	7,750.00 392	392666.67	0.00	2%	*	7,750.00
MOB	MOBILE XPERIA E5363 C4 BLACK-MUKUL SINGHAL	01-03-2016	30-03-2021	5.08	3	2%	31.67%	₹ 15,000.00	₩	921.83 24	24140.41	0.00	2%	*	750.00
MOB	MOBILE PHONE-I PHONE-5s	01-04-2016	30-03-2021	5.00	3	2%	31.67%	₹ 15,000.00	₩	1,978.45 23	23736.99	0.00	2%	H*	750.00
MOB	MOBIL PHONE-MICROSOFT LUMIA-640 XL(Black, 8	09-08-2016	30-03-2021	4.64	3	2%	31.67%	₹ 10,000.00	₩	500.00 14	14696.80	0.00	2%	₩	200.00
Polyc	Polycom Sound station 2 (Expandable) with D	12-08-2016	30-03-2021	4.63	5	2%	19.00%	₹ 27,100.00	*	1,355.00 23	23854.68	3,245.32	2%		3,083.05
DAIK	DAIKIN AIR CONDITIONER FOR CEO CABIN	29-10-2018	30-03-2021	2.42	9	2%	15.83%	₹ 76,396.87	*	25,941.09 29	29262.79	47,134.08	2%	₹ 44	44,777.37
		TOTAL						₹ 23,35,669.87 ₹ 1,40,305.03	17 ₹ 1,40,30	05.03				₹ 1,59	₹ 1,59,469.08



Date of
ilsation valuation consumed the or Asset
05-06-2008 30-03-2021 12.82
31-12-2008 31-03-2021 12.25
01-10-2009 01-04-2021 11.51
01-04-2013 02-04-2021 8.01
01-05-2013 03-04-2021 7.93
01-05-2013 04-04-2021 7.93
01-05-2013 05-04-2021 7.93
01-05-2013 06-04-2021 7.94
31-08-2013 07-04-2021 7.61
21-10-2013 08-04-2021 7.47
11-09-2013 09-04-2021 7.58
11-09-2013 10-04-2021 7.58
11-09-2013 11-04-2021 7.59
28-10-2013 12-04-2021 7.46
02-06-2016 13-04-2021 4.87
05-03-2019 14-04-2021 2.11
01-05-2009 15-04-2021 11.96
23-11-2009 16-04-2021 11.40
TOTAL



			ENCLOSUI	E-F: VALUAL	ENCLOSURE-F: VALUATION OF VEHICLE M/S	S.SINIEX -	M/S.SINTEX - INDUSTRIES LIMITED	IMITED PUNE HEAD OFFICE	JEFICE				
.No.	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	Net Block Depriciation	Depreciated Vaue	Obselence Factor	Current Depricisated Market Value
1	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%					2%	-
2	Verna VTVT PGU-TRGV	01-02-2013 30-03-2021	30-03-2021	8.16	8	5%	11.88%				-	2%	· ·
3	Verna VTVT PGU	01-02-2013	30-03-2021	8.16	8	2%	11.88%					2%	- }
	•		TOTAL	•				0 .	0				The state of the s

