

**ANNEXURE- VALUATION OF PLANT & MACHINERY & OTHER EQUIPMENTS
M/S MONTAGE ENTERPRISES PRIVATE LIMITED
PLOT NO. 18, SECTOR-12, IIE SIDCUL, HARIDWAR**

Sr. No.	Date of Capitalisation	Asset Description	Asset Location	Cost of Capitalisation	Net Block	Life Consumed (Years)	Estimated Economic life of the Assets (Years)	Rate of Inflation	Gross Current Replacement Cost	Fair Market Value
1	08-10-2008	SUPER SLITTER	HRD-I	₹ 58,07,410	₹ 7,48,738	13.92	15	131.65%	₹ 76,45,547	₹ 8,83,061
2	30-12-2008	SUPER SLITTER	HRD-I	₹ 53,70,307	₹ 7,67,134	13.75	15	132.21%	₹ 71,00,206	₹ 8,69,775
3	11-10-2010	SLITTING M/C	HRD-I	₹ 31,05,698	₹ 8,22,809	11.92	15	142.98%	₹ 44,40,470	₹ 8,85,874
4	31-Mar-09	ELECTRICAL INSTALLATION	HRD-I	₹ 13,80,490	₹ 69,025	13.50	15	129.40%	₹ 17,86,327	₹ 3,05,462
5	11-10-2010	CARONA TREATER	HRD-I	₹ 12,08,456	₹ 3,20,161	11.92	15	142.98%	₹ 17,27,828	₹ 3,44,702
6	1-Mar-10	ELECTRICAL INSTL	HRD-I	₹ 10,55,582	₹ 52,780	12.50	15	130.88%	₹ 13,81,513	₹ 3,10,840
7	11-10-2010	CARONA TREATER	HRD-I	₹ 9,82,387	₹ 2,60,272	11.92	12	142.98%	₹ 14,04,599	₹ 70,230
8	25-05-2011	FORK LIFT	HRD-I	₹ 6,77,104	₹ 2,11,021	11.33	12	119.48%	₹ 8,09,007	₹ 84,946
9	17-06-2009	MATERIAL HANDLING SYS	HRD-I	₹ 6,21,145	₹ 1,07,150	13.25	12	153.02%	₹ 9,50,461	₹ 47,523
10	05-08-2009	FORK LIFT	HRD-I	₹ 5,97,186	₹ 1,08,337	13.08	12	159.37%	₹ 9,51,742	₹ 95,174
11	08-10-2008	DOCTORING M/C	HRD-I	₹ 5,84,542	₹ 75,365	13.92	12	153.14%	₹ 8,95,142	₹ 44,757
12	10-03-2009	DOCTORING M/C	HRD-I	₹ 5,73,414	₹ 88,834	13.50	12	152.55%	₹ 8,74,724	₹ 43,736
13	06-01-2010	STICKER	HRD-I	₹ 5,30,941	₹ 1,11,608	12.67	12	150.46%	₹ 7,98,872	₹ 39,944
14	31-03-2009	MATERIAL HANDLING SYS	HRD-I	₹ 3,62,654	₹ 57,517	13.50	12	152.55%	₹ 5,53,217	₹ 27,661
15	31-03-2009	EOT HOIST	HRD-I	₹ 3,12,955	₹ 49,640	13.50	12	153.56%	₹ 4,80,585	₹ 48,059
16	15-03-2022	D.G. SET	HRD-I	₹ 2,00,082	₹ 1,15,931	0.50	15	103.01%	₹ 2,06,095	₹ 1,79,612
17	08-10-2008	COOLING TOWER	HRD-I	₹ 1,36,786	₹ 17,636	13.92	12	148.82%	₹ 2,03,561	₹ 10,178
18	08-10-2008	RUBBER ROLLER	HRD-I	₹ 1,33,650	₹ 17,231	13.92	12	153.14%	₹ 2,04,666	₹ 10,233
19	23-10-2008	RUBBER ROLLERS	HRD-I	₹ 1,11,389	₹ 14,638	13.92	12	153.14%	₹ 1,70,576	₹ 8,529
20	26-09-2013	FIRE HYDRANT SYSTEM WITH PUMP H	HRD-I	₹ 93,293	₹ 43,335	9.00	12	119.70%	₹ 1,11,672	₹ 28,895
21	17-11-2008	RUBBER ROLLERS	HRD-I	₹ 88,669	₹ 12,020	13.83	8	152.90%	₹ 1,35,574	₹ 6,779
22	25-01-2009	BAILING M/C	HRD-I	₹ 81,309	₹ 11,979	13.67	6	146.58%	₹ 1,19,185	₹ 5,959
23	26-09-2013	FIRE HYDRANT SYSTEM WITH PUMP H	HRD-I	₹ 76,167	₹ 35,377	9.00	12	119.70%	₹ 91,172	₹ 23,591
24	02-12-2008	HAND PALLET TRUCK	HRD-I	₹ 70,911	₹ 9,795	13.75	8	162.10%	₹ 1,14,949	₹ 5,747
25	22-10-2008	CORE CUTTING M/C	HRD-I	₹ 65,510	₹ 8,599	13.92	6	149.37%	₹ 97,852	₹ 4,893
26	26-09-2013	FIRE HYDRANT SYSTEM WITH PUMP H	HRD-I	₹ 62,141	₹ 28,869	9.00	12	119.70%	₹ 74,383	₹ 19,247
27	29-12-2010	FIRE EXTINGUISHERS	HRD-I	₹ 53,169	₹ 14,940	11.75	8	127.33%	₹ 67,701	₹ 3,385
28	09-09-2011	HANDY HYDRAULIC HANDLIFT REEL L	HRD-I	₹ 51,600	₹ 17,253	11.00	8	117.15%	₹ 60,452	₹ 3,023
29	08-10-2008	WELDING M/C	HRD-I	₹ 42,510	₹ 5,485	13.92	8	127.87%	₹ 54,357	₹ 2,718
30	26-10-2010	HAND PALLET TRUCKS	HRD-I	₹ 42,228	₹ 11,312	11.92	8	127.54%	₹ 53,857	₹ 2,693
31	08-10-2008	AIR COMPRESSOR	HRD-I	₹ 41,998	₹ 5,415	13.92	6	121.66%	₹ 51,094	₹ 2,555
32	04-03-2009	WEIGHING SCALE	HRD-I	₹ 35,579	₹ 5,478	13.50	6	128.03%	₹ 45,552	₹ 2,278
33	26-09-2013	FIRE HYDRANT SYSTEM WITH PUMP H	HRD-I	₹ 35,550	₹ 16,517	9.00	12	119.70%	₹ 42,553	₹ 11,011
34	08-10-2008	WRAPPING M/C	HRD-I	₹ 34,599	₹ 4,463	13.92	8	131.65%	₹ 45,550	₹ 2,278
35	31-10-2008	WEIGHING SCALE	HRD-I	₹ 34,589	₹ 4,595	13.92	6	127.81%	₹ 44,209	₹ 2,210
36	10-10-2008	WEIGHING SCALE	HRD-I	₹ 31,705	₹ 4,096	13.92	6	127.81%	₹ 40,523	₹ 2,026
37	29-09-2009	FIRE EXTINGUISHERS	HRD-I	₹ 29,025	₹ 5,947	13.00	8	132.55%	₹ 38,473	₹ 1,924
38	11-10-2008	WEIGHING SCALE	HRD-I	₹ 28,119	₹ 3,643	13.92	6	127.81%	₹ 35,940	₹ 1,797
39	21-06-2011	STRAPPING MACHINE	HRD-I	₹ 27,455	₹ 8,710	11.25	8	125.18%	₹ 34,367	₹ 1,718

40	05-11-2008	WEIGHING SCALE	HRD-I	₹ 26,117	₹ 3,487	13.83	6	127.60%	₹ 33,325	₹ 1,666
41	15-02-2009	PACKING HANDLING SYS	HRD-I	₹ 25,843	₹ 3,898	13.58	8	131.76%	₹ 34,052	₹ 1,703
42	03-03-2009	CORE CUTTING M/C	HRD-I	₹ 17,830	₹ 2,741	13.50	8	131.88%	₹ 23,513	₹ 1,176
43	08-10-2008	HAND PALLET TRUCK	HRD-I	₹ 16,825	₹ 2,168	13.92	8	162.10%	₹ 27,274	₹ 1,364
44	11-10-2011	DRUM CARRIER	HRD-I	₹ 13,782	₹ 4,701	10.92	8	123.88%	₹ 17,073	₹ 854
45	08-10-2008	WEIGHING SCALE	HRD-I	₹ 12,240	₹ 1,574	13.92	6	127.81%	₹ 15,644	₹ 782
46	15-08-2010	HYD TROLLY	HRD-I	₹ 12,000	₹ 3,038	12.08	8	128.49%	₹ 15,419	₹ 771
47	09-10-2009	WEIGHING SCALE	HRD-I	₹ 12,000	₹ 2,023	12.92	6	128.36%	₹ 15,403	₹ 770
48	13-08-2010	HYD PALLET	HRD-I	₹ 11,757	₹ 2,972	12.08	8	127.95%	₹ 15,043	₹ 752
49	06-02-2009	FIRE EXTENGUISHERS	HRD-I	₹ 9,405	₹ 1,503	13.58	8	131.76%	₹ 12,392	₹ 620
50	08-10-2008	FIRE EXTENGUISHERS	HRD-I	₹ 8,160	₹ 1,128	13.92	8	131.65%	₹ 10,743	₹ 537
51	04-02-2009	VACCUM CLEANER	HRD-I	₹ 7,500	₹ 1,200	13.58	8	131.76%	₹ 9,882	₹ 494
52	26-09-2013	FIRE HYDRANT SYSTEM WITH PUMP H	HRD-I	₹ 2,237	₹ 1,039	9.00	8	119.18%	₹ 2,666	₹ 133
53		ELECTRICAL INSTALLATION	HRD-I	₹ 24,36,072	₹ 1,21,805	14.42	15	134.95%	₹ 32,87,553	₹ 3,28,755
TOTAL				₹ 2,73,90,072	₹ 44,26,932				₹ 3,74,64,534	₹ 47,85,396