

ANNEXURE- VALUATION OF PLANT & MACHINERY & OTHER EQUIPMENTS
M/S MONTAGE ENTERPRISES PRIVATE LIMITED
C-20,21,22, SECTOR-57, NOIDA, UP

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	30-Sep-17	ELS 9 COL. PRINTING MACHINE	Noida	₹ 9,88,18,833	₹ 4,38,38,515	5.00	15	116.33%	₹ 11,49,57,587	₹ 7,24,23,280
2		Miscellaneous plant & equipments	Noida	₹ 7,30,59,876	₹ 2,11,56,177	18.67	15	165.15%	₹ 12,06,58,933	₹ 1,20,65,893
3	29-May-15	COMBITOOL LAMINATE BODY MAKER(TUBE MAKING M/C)	Noida	₹ 6,07,41,192	₹ 82,58,569	7.33	15	113.88%	₹ 6,91,74,406	₹ 3,48,63,901
4	8-Feb-06	8 COL. PRINTING M/C	Noida	₹ 3,73,75,785	₹ 18,68,789	16.58	15	180.94%	₹ 6,76,27,900	₹ 67,62,790
5	31-Mar-08	8 COL. PRINTING M/C(UPGRADE CHARGES)	Noida	₹ 2,00,00,000	₹ 10,00,000	14.50	15	157.77%	₹ 3,15,53,014	₹ 36,91,703
6	31-Oct-17	DRY LAMINATION MC	Noida	₹ 1,18,79,836	₹ 52,29,949	4.92	15	115.14%	₹ 1,36,78,160	₹ 86,78,792
7	15-Dec-11	DOUBLE HEAD COATING M/C NO 68000111021	Noida	₹ 1,15,23,024	₹ 5,76,151	10.75	15	122.80%	₹ 1,41,50,093	₹ 45,20,955
8	31-Mar-17	COMBITOOL LAMINATE BODY MAKER(TUBE MAKING M/C)-UPGRADATION	Noida	₹ 1,01,10,872	₹ 62,63,934	5.50	15	115.88%	₹ 1,17,16,661	₹ 70,65,147
9	01-Aug-20	U.V. COATING MACHINE	Noida	₹ 92,00,000	₹ 82,29,421	2.08	15	108.94%	₹ 1,00,22,588	₹ 78,92,788
10	22-Jan-06	DRY LAMINATION M/C	Noida	₹ 89,34,739	₹ 4,46,737	16.67	15	148.53%	₹ 1,32,71,056	₹ 13,27,106
11	25-Jan-17	U.V COATING MACHINE	Noida	₹ 88,25,752	₹ 59,28,326	5.67	15	119.33%	₹ 1,05,31,761	₹ 62,55,866
12	19-Oct-05	SOLVENTLESS LAMINATION MACHINE	Noida	₹ 87,72,242	₹ 4,38,612	16.92	15	182.94%	₹ 1,60,48,242	₹ 16,04,824
13	31-Jan-07	DRY LAMINATION M/C	Noida	₹ 82,34,436	₹ 4,11,722	15.67	15	140.09%	₹ 1,15,35,436	₹ 11,53,544
14	21-Feb-03	DRY LAMINATION M/C	Noida	₹ 80,79,205	₹ 4,03,960	19.58	15	168.44%	₹ 1,36,08,499	₹ 13,60,850
15	5-Feb-15	SLITTING MACHINE	Noida	₹ 76,95,000	₹ 42,08,779	7.58	15	126.73%	₹ 97,52,149	₹ 47,83,429
16	7-Nov-11	SLITTING M/C MODEL NO USLIT 1300 NO 6740011100114	Noida	₹ 72,06,503	₹ 3,60,325	10.83	15	139.36%	₹ 1,00,43,054	₹ 31,63,562
17	31-Mar-17	8 COL. PRINTING M/C(UPGRADE CHARGES)	Noida	₹ 71,15,148	₹ 44,08,009	5.50	15	118.62%	₹ 84,39,744	₹ 50,89,166
18	22-Dec-14	SEPARATION M/C	Noida	₹ 66,33,417	₹ 35,78,498	7.75	15	109.52%	₹ 72,65,171	₹ 34,98,180
19	31-Mar-03	POUCHES MACHINE	Noida	₹ 64,92,322	₹ 3,24,616	19.50	15	168.44%	₹ 1,09,35,576	₹ 10,93,558
20	17-Feb-06	SLITTING MACHINE	Noida	₹ 56,59,940	₹ 2,82,997	16.58	15	180.94%	₹ 1,02,41,119	₹ 10,24,112
21	31-Mar-17	DRY LAMINATION M/C (UPGRADE CHARGES)	Noida	₹ 49,12,598	₹ 30,43,475	5.50	15	115.88%	₹ 56,92,807	₹ 34,32,763
22	31-Mar-08	SOLVENTLESS MACHINE(UPGRADE CHARGES)	Noida	₹ 45,00,000	₹ 2,25,000	14.50	15	157.77%	₹ 70,99,428	₹ 8,30,633
23	2-Jul-15	UPS WITH BATTRIES	Noida	₹ 43,59,355	₹ 11,19,350	7.17	15	101.08%	₹ 44,06,230	₹ 22,60,396
24	31-Mar-08	DRY LAMINATION M/C (UPGRADE CHARGES)	Noida	₹ 42,50,000	₹ 2,12,500	14.50	15	135.09%	₹ 57,41,281	₹ 6,71,730
25	31-Mar-08	DRY LAMINATION M/C (UPGRADE CHARGES)	Noida	₹ 42,50,000	₹ 2,12,500	14.50	15	135.09%	₹ 57,41,281	₹ 6,71,730
26	31-Aug-18	FIRE FIGHTING SYSTOM	Noida	₹ 30,29,685	₹ 16,53,406	4.08	15	112.86%	₹ 34,19,294	₹ 23,23,410
27	31-Mar-08	POUCHES MACHINE(UPGRADE CHARGES)	Noida	₹ 30,00,000	₹ 1,50,000	14.50	15	157.77%	₹ 47,32,952	₹ 5,53,755
28	31-Mar-08	SLITTING MACHINE(UPGRADE CHARGES)	Noida	₹ 30,00,000	₹ 1,50,000	14.50	15	157.77%	₹ 47,32,952	₹ 5,53,755
29	31-Mar-17	SLITTING MACHINE(UPGRADE CHARGES)	Noida	₹ 21,98,983	₹ 13,62,324	5.50	15	118.62%	₹ 26,08,358	₹ 15,72,840
30	31-Mar-17	SOLVENTLESS MACHINE(UPGRADE CHARGES)	Noida	₹ 20,20,167	₹ 12,51,543	5.50	15	118.62%	₹ 23,96,253	₹ 14,44,940
31	13-Sep-10	CORONA TREATOR	Noida	₹ 17,12,000	₹ 85,600	12.00	15	142.77%	₹ 24,44,261	₹ 6,15,954
32	1-Dec-19	DOCTORINE MACHINE	Noida	₹ 16,50,000	₹ 14,04,353	2.75	15	110.06%	₹ 18,16,046	₹ 13,64,759
33	2-Jun-16	FORKLIFT	Noida	₹ 13,59,250	₹ 8,57,122	6.25	15	114.26%	₹ 15,53,044	₹ 8,73,587
34	30-Nov-17	FORKLIFT	Noida	₹ 13,35,000	₹ 6,07,638	4.83	15	110.75%	₹ 14,78,493	₹ 9,44,757
35	31-Mar-17	U.V COATING MACHINE(UPGRADATION)	Noida	₹ 13,10,463	₹ 8,11,864	5.50	15	118.62%	₹ 15,54,426	₹ 9,37,319
36	31-Mar-17	DRY LAMINATION M/C (UPGRADE CHARGES)	Noida	₹ 12,22,663	₹ 7,57,470	5.50	15	115.88%	₹ 14,16,844	₹ 8,77,735
37	31-Mar-17	DRY LAMINATION M/C (UPGRADE CHARGES)	Noida	₹ 11,49,854	₹ 7,12,363	5.50	15	115.88%	₹ 13,32,472	₹ 8,25,466
38	31-Mar-17	SLITTING MACHINE (UPGRADATION)	Noida	₹ 11,42,567	₹ 7,07,848	5.50	15	118.62%	₹ 13,55,274	₹ 8,17,230
39	30-Jun-15	FORKLIFT	Noida	₹ 10,75,513	₹ 6,15,311	7.25	15	114.83%	₹ 12,34,967	₹ 6,27,981
40	31-Mar-17	SLITTING MACHINE(UPGRADE CHARGES)	Noida	₹ 10,70,034	₹ 6,62,912	5.50	15	118.62%	₹ 12,69,238	₹ 7,65,350
41	31-Mar-17	DOUBLE HEAD COATING MC(UPGRADE CHARGES)	Noida	₹ 24,58,073	₹ 1,34,798	5.50	15	118.62%	₹ 29,15,682	₹ 17,58,156
42	31-Mar-17	SEPARATION M/C (UPGRADATION)	Noida	₹ 9,66,185	₹ 5,98,575	5.50	8	119.72%	₹ 11,56,714	₹ 3,96,897
43	31-Mar-17	POUCHES MACHINE(UPGRADE CHARGES)	Noida	₹ 9,61,449	₹ 5,95,641	5.50	12	118.62%	₹ 11,40,438	₹ 5,79,485
44	29-Apr-16	AIR WASHER	Noida	₹ 8,76,344	₹ 5,47,439	6.42	8	103.29%	₹ 9,05,217	₹ 2,26,587
45	10-Jul-09	CONVERT AND PULL OUT STICHING MACHINE	Noida	₹ 8,50,000	₹ 1,78,677	13.17	12	152.90%	₹ 12,99,646	₹ 64,982
46	10-Jul-09	CONVERT AND PULL OUT STICHING MACHINE	Noida	₹ 8,50,000	₹ 1,78,677	13.17	12	152.90%	₹ 12,99,646	₹ 64,982
47	13-Jul-09	CONVERT AND PULL OUT STICHING MACHINE	Noida	₹ 8,50,000	₹ 1,79,134	13.17	12	152.90%	₹ 12,99,646	₹ 64,982
48	15-Jul-09	CONVERT AND PULL OUT STICHING MACHINE	Noida	₹ 8,50,000	₹ 1,79,439	13.17	12	152.90%	₹ 12,99,646	₹ 64,982
49	20-Jul-09	CONVERT AND PULL OUT STICHING MACHINE	Noida	₹ 8,50,000	₹ 1,80,201	13.17	12	152.90%	₹ 12,99,646	₹ 64,982
50	29-May-15	FORK LIFT	Noida	₹ 7,20,552	₹ 3,84,103	7.33	12	115.52%	₹ 8,32,349	₹ 3,37,101
51	18-Nov-17	TUBING MACHINE	Noida	₹ 6,67,065	₹ 2,97,834	4.83	12	115.08%	₹ 7,67,650	₹ 4,26,525
52	11-Jul-14	CHIMNEY	Noida	₹ 5,68,136	₹ 2,90,139	8.17	8	103.80%	₹ 5,89,747	₹ 29,487
53	23-May-16	AIR COMPRESSOR	Noida	₹ 5,33,090	₹ 3,35,233	6.33	12	115.91%	₹ 6,17,889	₹ 2,91,952
54	23-Oct-20	COMPUTER BOARD WITH POWER SUPPLY	Noida	₹ 4,60,000	₹ 4,18,096	1.92	12	107.26%	₹ 4,93,390	₹ 3,76,672
55	01-Mar-21	AIR COOLED COMPACT WATER CHILLER	Noida	₹ 2,73,000	₹ 2,54,242	1.50	8	99.57%	₹ 2,71,828	₹ 2,03,362
56	30-Apr-2021	ELECTRONIC WEIGHING MACHINE	Noida	₹ 90,420	₹ 85,148	1.42	6	105.51%	₹ 95,406	₹ 65,591
57	31-05-2004	ELECTRICAL INSTALLATION	NOIDA	₹ 29,92,897	₹ 7,76,092	18.67	15	168%	₹ 50,15,858	₹ 5,01,586
TOTAL				₹ 48,07,23,465	₹ 13,94,30,134				₹ 65,85,37,448	₹ 21,68,03,850