

ANNEXURE- VALUATION OF PLANT & MACHINERY & OTHER EQUIPMENTS
M/S MONTAGE ENTERPRISES PRIVATE LIMITED
LANE NO.4, PHASE- I, SIDCO INDUSTRIAL COMPLEX, BARI BRAHMANA, JAMMU

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	15-Jul-21	ROTARY UPS	Jammu	2,01,01,521	1,82,87,795	1.17	15	112%	₹ 2,24,41,128	₹ 2,08,70,249
2	31-Jul-17	SOLVENTLESS MACHINE	Jammu	1,50,71,799	61,53,974	5.17	15	118%	₹ 1,77,56,343	₹ 1,22,51,877
3	30-Aug-18	SOLVENTLESS MACHINE	Jammu	1,38,48,265	75,52,679	4.08	15	112%	₹ 1,54,87,311	₹ 1,16,92,920
4	29-Mar-12	COATING MACHINE	Jammu	1,17,60,082	5,88,004	10.50	15	138%	₹ 1,61,73,024	₹ 59,84,019
5	31-May-12	COATING MACHINE	Jammu	1,14,53,420	5,72,671	10.33	15	137%	₹ 1,57,20,158	₹ 59,73,660
6	31-Jul-17	SLITTING MACHINE	Jammu	90,41,067	36,91,562	5.17	15	118%	₹ 1,06,51,435	₹ 73,49,490
7	30-Nov-04	S/LESS MACHINE	Jammu	84,54,524	2,94,544	17.83	15	155%	₹ 1,30,88,198	₹ 13,08,820
8	31-Jul-04	SLITTING MACHINE	Jammu	78,04,602	6,589	18.17	15	203%	₹ 1,58,20,850	₹ 15,82,085
9	31-Dec-13	SLITTING MACHINE	Jammu	74,22,914	3,71,146	8.75	15	131%	₹ 97,36,003	₹ 46,24,602
10	16-Aug-12	SLITTING MACHINE	Jammu	73,68,467	3,68,423	10.08	15	134%	₹ 98,60,116	₹ 38,94,746
11		OTHER PLANT & MACHINERY	Jammu	70,23,953	10,46,890	18.33	15	163%	₹ 1,14,36,971	₹ 11,43,697
12	12-Feb-17	INSPECT. REWINDING MACHINE	Jammu	58,71,503	20,53,042	5.58	15	116%	₹ 68,10,292	₹ 45,28,844
13	28-Aug-11	SLITTING MACHINE	Jammu	51,10,300	2,55,515	11.08	15	140%	₹ 71,36,811	₹ 23,90,832
14	30-Sep-04	SLITTING MACHINE	Jammu	38,27,051	66,113	18.00	15	198%	₹ 75,92,940	₹ 7,59,294
15	30-Nov-04	SLITTING MACHINE	Jammu	37,67,501	1,32,320	17.83	15	197%	₹ 74,22,189	₹ 7,42,219
16	15-Dec-10	CORONA TREATER	Jammu	27,87,416	1,39,371	11.75	15	142%	₹ 39,65,883	₹ 11,69,788
17	31-Mar-17	SPARES & UPGRADATION	Jammu	23,55,261	8,61,961	5.50	15	116%	₹ 27,29,319	₹ 18,28,644
18	31-Mar-17	SPARES & UPGRADATION	Jammu	22,93,844	8,39,484	5.50	15	116%	₹ 26,58,148	₹ 17,80,959
19	30-Aug-19	DOCTRINE MACHINE	Jammu	22,53,220	15,14,287	3.08	15	109%	₹ 24,52,761	₹ 19,99,000
20	25-Jan-06	S/LESS MACHINE	Jammu	20,61,200	1,03,060	16.67	15	181%	₹ 37,29,544	₹ 3,72,954
21	31-Aug-04	DIESEL GENERATOR	Jammu	17,76,321	15,586	18.08	15	153%	₹ 27,18,889	₹ 2,71,889
22	31-Mar-17	SPARES & UPGRADATION	Jammu	17,65,356	6,46,072	5.50	15	116%	₹ 20,45,726	₹ 14,08,142
23	12-Feb-17	DOCTRINE MACHINE	Jammu	17,57,884	6,14,665	5.58	15	119%	₹ 20,92,289	₹ 13,91,372
24	16-Feb-21	LIFT	Jammu	17,32,168	14,86,311	1.58	15	105%	₹ 18,18,855	₹ 16,46,064
25	31-Mar-17	SPARES & UPGRADATION	Jammu	15,63,074	5,72,042	5.50	15	116%	₹ 18,11,318	₹ 12,46,791
26	31-Mar-17	SPARES & UPGRADATION	Jammu	15,61,048	5,71,301	5.50	15	116%	₹ 18,08,971	₹ 12,45,175
27	31-Mar-17	SPARES & UPGRADATION	Jammu	15,53,140	5,68,407	5.50	15	116%	₹ 17,99,807	₹ 12,38,867
28	31-Oct-18	DIESEL GENERATOR (500 KVA FROM UFL, BADDI)	Jammu	15,23,047	8,63,421	3.92	20	116%	₹ 17,71,075	₹ 14,58,923
29	31-Mar-17	SPARES & UPGRADATION	Jammu	11,75,921	4,30,355	5.50	15	116%	₹ 13,62,679	₹ 9,37,977
30	31-Mar-17	SPARES & UPGRADATION	Jammu	10,23,470	3,74,562	5.50	15	116%	₹ 11,86,016	₹ 8,16,374
31	31-Mar-17	SPARES & UPGRADATION	Jammu	8,57,659	3,13,880	5.50	12	116%	₹ 9,93,871	₹ 5,83,899
32		RUBBER ROLLERS	Jammu	8,21,736	24,391	18.33	12	207%	₹ 17,02,745	₹ 85,137
33	30-Jun-06	AIR COMPRESSOR	Jammu	8,00,932	40,047	16.25	12	129%	₹ 10,33,534	₹ 1,03,353
34	31-Mar-17	SPARES & UPGRADATION	Jammu	7,66,466	2,80,505	5.50	12	116%	₹ 8,88,195	₹ 5,21,814
35	31-Mar-17	SPARES & UPGRADATION	Jammu	7,54,540	2,76,141	5.50	12	116%	₹ 8,74,375	₹ 5,13,695
36	31-Jan-21	AIR COMPRESSOR	Jammu	6,88,464	5,86,923	1.67	12	105%	₹ 7,23,294	₹ 6,32,882
37	22-Dec-16	STRACH WRAPPING MACHINE	Jammu	6,67,788	2,21,449	5.75	12	119%	₹ 7,94,822	₹ 4,33,013
38	31-Mar-17	SPARES & UPGRADATION	Jammu	5,58,252	2,04,305	5.50	12	116%	₹ 6,46,913	₹ 3,80,061
39	31-Mar-17	SPARES & UPGRADATION	Jammu	5,12,827	1,87,680	5.50	12	116%	₹ 5,94,273	₹ 3,49,136
40	17-Jan-22	PALLET FIRED BURNER SYSTEM & HEAT EXCHANGER	Jammu	5,07,867	5,05,223	0.67	12	103%	₹ 5,24,220	₹ 4,98,009
41	24-Aug-18	DIESEL GENERATOR (25 KVA FOR G/H)	Jammu	4,00,945	2,17,836	4.08	15	117%	₹ 4,70,227	₹ 3,48,621
42	31-Mar-17	SPARES & UPGRADATION	Jammu	3,52,062	1,28,845	5.50	12	116%	₹ 4,07,976	₹ 2,39,686
43	31-Mar-18	ADDITIONAL ATTACHMENT	Jammu	2,37,603	1,17,052	4.50	12	115%	₹ 2,72,078	₹ 1,75,150
44		ADDITIONAL ATTACHMENT	Jammu	2,07,869	91,511	18.33	12	207%	₹ 4,30,732	₹ 21,537
45	31-Oct-16	STRAPPING MACHINE	Jammu	1,97,220	61,842	5.92	12	119%	₹ 2,34,136	₹ 1,24,466
46	10-Aug-18	STRAPPING MACHINE	Jammu	1,83,070	98,574	4.08	12	112%	₹ 2,04,738	₹ 1,38,553
47	31-Mar-17	SPARES & UPGRADATION	Jammu	1,60,407	58,704	5.50	12	116%	₹ 1,85,883	₹ 1,09,206
48	31-Mar-17	SPARES & UPGRADATION	Jammu	1,33,742	48,946	5.50	12	116%	₹ 1,54,983	₹ 91,052
49	16-Jan-14	STRAPPING MACHINES	Jammu	51,180	2,559	8.67	8	130%	₹ 66,750	₹ 3,338
50	31-Mar-17	SPARES & UPGRADATION	Jammu	39,498	14,455	5.50	8	116%	₹ 45,771	₹ 15,877
51	31-Mar-17	SPARES & UPGRADATION	Jammu	10,250	3,751	5.50	8	116%	₹ 11,878	₹ 4,120
52		ELECTRICAL INSTALLATION	Jammu	41,28,025	7,88,872	18.33	15	167%	₹ 69,06,031	₹ 3,45,302
TOTAL				₹ 17,81,47,741	₹ 5,53,15,643				₹ 23,92,51,972	₹ 10,96,28,179