

VIS(2022-23)-PL508-407-726.


REINFORCING YOUR BUSINESS
ASSOCIATES

File No.	RKA/DNCR/...../.....
Date of Receiving	

CASE COLLECTION FORMAT
(INDUSTRIAL PLANT SURVEY FORM)

(Version 2.1) | Date of implementation: 9.02.2011 | Date of Revision: 04.01.2018, 30.01.2020

Items	Assigned To	Assigned to Date	To be completed by date	Submitted On date	Grade	HOD Engg. Signature
File Received By	Amirban	NA	NA			NA
Survey	Param Sharma		20/12/22			
Preparation						

A - Very Good, B - Satisfactory, C - Average, D - Poor, E - Extremely Poor

File Returned to HOD Engg. unprepared due to reason	☐ Proper documents not received, ☐ Survey not done properly, ☐ Survey Form not properly filled, ☐ Market survey for rates is not properly done, ☐ Identification is not clearly done, ☐ Measurement is not properly done, ☐ Photographs not clearly taken, ☐ Selfie/ Owner or owner representative photo not taken, ☐ Owner/ owner representative signature not taken, ☐ Google Map not taken, ☐ Survey summary sheet not filled

In case File is returned by the preparer - HOD Engg. comment & Signature	☐ Minor defects in the survey hence approved for preparation with warning to Surveyor. Report preparer to collect the missing information on his own.
	☐ Major defects in the survey. Survey has to be done again.

GENERAL DETAILS

1.	Proposal or Ref. No.				
2.	Type of Service	☒ Valuation Report			
3.	Type of customer	☐ Bank ☐ Company	☐ PSU ☐ Private client	☐ NBFC ☐ Direct client through Bank	☐ Corporate
4.	Bank/ FI/ Organization Name & Address	AXIS Bank Kolkata ^{Corporate Banking Branch} Kolkata.			
5.	Case Ailment Officer/ Fees paying party Details	Name	Contact Number	Email Id	
		Swagat Das	9903551271	[Signature]	
6.	Case Type	☐ Case for Fresh Account		☐ Case for existing account/ customer	
7.	Fees Details	Amount of Fees	Advance Amount if any	Payment will be paid by	
		30K + GST		☐ Bank ☐ Customer	
8.	Billing Details	Billed To Party Name		GSTIN	

CASE DETAILS

1.	Name of the Industry/ Account	M/S Century Aluminium manufacturing Co. Ltd.		
2.	Type of Property	☐ Small Manufacturing Unit, ☒ Medium Scale Industrial Unit, ☐ Large Scale Industrial Plant, ☐ Very Large Scale Industrial Plant		
3.	Owner/ Applicant Details	Name	Contact Number	Email Id
4.	Account Name	M/S Century NA Castings		
5.	Plant Address	M/S Century Aluminium manufacturing Co. Ltd. Plot No-1, SEC-25 Urban Estate Faridkot		
6.	Who will coordinate on site for the site survey	Name	Contact Number	
		M.A Rahman (Employee)	9818781717	
7.	Preferred time of survey	Date	Time	
		M.A Rahman (Employee)	2:30 P.M.	
8.	Documents Received (Any one ownership document and approved site plan/ map is must)	1. Ownership Documents: ☒ Sale Deed, ☐ Power of Attorney, ☐ Will Relinquishment Deed, ☐ Transfer Deed, ☐ Conveyance Deed, ☐ Allotment Letter, ☐ Possession Letter, ☐ Agreement to Sell, ☐ Mortgage Deed, ☐ Indenture of Mortgage 2. Map: ☐ Cizra Map, ☐ Sanctioned Map, ☒ Site Plan 3. Project Approval Documents: ☐ Factory Registration, ☐ Memorandum of Understanding with the State Govt., ☐ Industrial Entrepreneurs Memorandum, ☐ Environment Clearance, ☐ Fire NOC 4. Any Other document: ☐ TIR Report, ☐ Old Valuation Report, ☐ Plant & Machinery Inventory Sheet, ☐ Fixed Asset Register, ☐ Building Area Statement, ☐ CLU Document, ☐ Detailed Project Report, ☐ Invoices of the Major Equipment's, ☐ Daily Performance Report, ☐ TEV Report, ☐ LIE Report, ☐ Production data of last one week, ☐ Plant maintenance log, ☐ Copy of last paid Electricity Bill, ☐ Copy of municipal tax receipt ☐ Any other: 5. No documents provided: ☐		
9.	Special Instructions if any:	NA		
10.	I agree to pay the amount mentioned above for the preparation of Valuation Report. I agree that I'll not put pressure on Valuer firm to distort any facts and would not try to influence any member or official of the firm in the ill spirit or vested interest and to benefit any individual or organization by any means illegitimately. Customer Signature:			

IMPORTANT INSTRUCTIONS

*FILE PREPARER TO START PREPARING THE FILES ONLY AFTER ENSURING THE STATUS OF ALL THE BELOW POINTS IS COMPLETED. FOR ANY EXCEPTION PLEASE BRING IT INTO NOTICE OF SENIOR GENERAL MANAGER (OPERATIONS), OTHERWISE PENAL ACTION WILL BE TAKEN AGAINST THE FILE PREPARER.

1.	Please do not accept the case if you do not have proper documents.
2.	Understand the nature of Industry before moving for survey
3.	Study the Plant Inventory sheet or FAR properly before moving for survey
4.	Firstly please take & study the current applicable ownership documents of the property which needs to get surveyed.
5.	Mark the Owner/ Area/ Boundaries mentioned in the ownership documents with bold florescent marker pen before moving for the survey. During site survey if any difference is found in the above fields from the ownership documents then please contact the owner immediately to know the reason for the difference.
6.	Identify the Property clearly by matching the boundaries and area mentioned in the property papers.
7.	Check whether Building Measurement Area is given in the Map or if they have any Building Area sheet or if self-measurement has to be carried out before moving for survey.
8.	Take Google Map location.
9.	Take one photograph of the property along with abutting road.
10.	Take nearby photographs of the Property.
11.	Check Jurisdiction Municipal Limits & Ward Name.
12.	Fill the details in the Survey form and tick the appropriate option clearly.
13.	In case customer is found providing misleading information to you or trying to influence you by money or cash then immediately report to the Management & Bank.

S.No.	CHECKLIST	STATUS
1.	IS PURPOSE OF THE ASSIGNMENT UNDERSTOOD CLEARLY	☒
2.	IS WORK ORDER/ EMAIL/ CESA FORM FORMALITY COMPLETED	☒
3.	FOR PRIVATE CASE OR FOR FRESH CASE 50% ADVANCE IS RECEIVED	☒
4.	IS DOCUMENT CHECKLIST PROVIDED TO THE CUSTOMER	☒

S.NO.	CHECKLIST	STATUS
1.	Check nearby prominent landmark	☒
2.	DO CLEAR IDENTIFICATION OF THE PROPERTY	☒
3.	Match the boundaries of the property and its directions with the help of compass or sun direction	☒
4.	Do sample measurement	☒
5.	CHECK IF ANY BUILDING VIOLATIONS DONE	☒
6.	Click multiple proper photographs of the property from inside-out	☒
7.	Take selfie with the available representative	☒

8.	Send Google Map location at maps@rkassociates.org	☒
9.	Check municipal jurisdiction	☒
10.	Check Main road name & width and its distance from the subject property	☒
11.	Check Lane width on which property is located	☒
12.	Check any defects or negativity in the property	☒
13.	CONFIRM PROPERTY RATES LOCALLY	☒
14.	CHECK NEARBY DEVELOPMENT	☒

SPECIAL INSTRUCTIONS:

1. During Survey please follow the blocks mentioned in the plant layout and clearly mention the details of each block. Use separate sheet wherever space is not adequate in the form.
2. During survey please keep P&M inventory sheet in hand and cross check the machines from the list.
3. Mention type, height & area of shed of each block clearly.
4. Take photographs of the machines including its machine plate.
5. In case machine is not in running condition then test the condition of the machine by moving its lever, pulley and check oil condition.

SURVEY GRADING MATRIX	
GRADE	PARAMETERS/ CRITERIA
A	In case all the points below are done properly, timely with full care and diligence: 1. Survey started with proper work order and knowing the source of payment. 2. Survey done with proper documents. 3. Done complete homework and studied the documents properly with highlighting the main points before moving for the survey. 4. Chosen correct survey form as per the property type. 5. All fields of Survey form are properly filled. 6. All site special observations and negative and positive factors are clearly mentioned. 7. Self & client signatures taken on survey form. 8. Property rates information properly taken, mentioned and verified. 9. Site rough sketch plan made. 10. Proper photographs taken. 11. Selfie with property taken. 12. Selfie and owner photograph with property taken.
B	In case of 3 minor mistakes in any of the above points except Point 1, 2, 3, 4, 6, 8, 10, 11, 12 but all the points are covered.
C	In case of more than 3 minor mistakes and any 1 major mistake in any of the above points and if any points are completely missing except Point 1, 2, 3, 4, 6, 8, 10, 11, 12.
D	In case of 1 major mistake or missing of any 1 point out of 1, 2, 3, 4, 6, 8, 10, 11, 12.
E	In case of more than 1 major mistakes or missing of more than 1 point out of 1, 2, 3, 4, 6, 8, 10, 11, 12.

Note (Survey Grading Matrix):

1. For special assignments like LIE, Stock Valuation, etc. where till date survey format is not specified or released, in such cases point wise site observation report has to be submitted by the Surveyor duly signing it properly. Without signed Site Observation report, Point 4 will be considered as not done and will fall under Category E.
2. Similar Grading Matrix is issued for Case Collection & Report Preparation as well.

Note (Overall Grading Matrix):

1. In case client reports any careless mistake in the report for which revision has to be done in the report then in that case Grading Matrix may be revised and Grade E will be awarded.

INDUSTRIAL PLANT SURVEY FORM**(FOR INDUSTRIAL PROPERTIES ONLY)**

(Version 2.0) | Date of implementation: 9.02.2011 | Date of Revision: 04.01.2018, 15.06.2019

V19(2022-23)-PLS 08-407-7261

File No. RKA/DNCR/...../.....

Date:

20/12/22

Time:

2:30 PM

GENERAL DETAILS

1.	Name of the Surveyor	Parveen Sharma.	
2.	Property shown by	☐ Owner/ Director, ☒ Company Representative, ☐ No one was available, ☐ Property is locked, survey could not be done from inside	
		Name	Contact No.
		M.A. Rahmaan (Accountant)	9818781717
3.	Survey Type	☒ Full survey (inside-out with approximate measurements & photographs), ☐ Full survey (inside-out with approximate sample random measurements & photographs), ☐ Half Survey (Approximate sample random measurements from outside & photographs), ☐ Only photographs taken (No measurements)	
4.	Reason for Half survey or only photographs taken	☐ Property was locked, ☐ Possessee didn't allow to inspect the property, ☒ NPA property so owner was hostile and survey couldn't be carried out, ☐ Under construction property, ☐ Very Large irregular Property, practically not possible to measure the entire area, ☐ Any other reason:	
5.	How Property is Identified	☐ From schedule of the properties mentioned in the deed, ☒ From name plate displayed on the property, ☒ Identified by the owner/ owner representative, ☒ Enquired from nearby people, ☐ Identification of the property could not be done, ☐ Survey was not done	
6.	Type of Industry	☐ Small Manufacturing Unit, ☒ Medium Scale Industrial Unit, ☐ Large Scale Industrial Plant, ☐ Very Large Scale Industrial Plant	
7.	Property Measurement	☐ Self-measured, ☒ Sample measurement only, ☐ No measurement	
8.	Reason for no measurement	☐ Property was locked/ sealed, ☐ Owner/ possessee didn't allow it, ☐ NPA property so didn't enter the property, ☐ Very Large Property, practically not possible to measure the entire area ☐ Any other Reason: N/A	
9.	Purpose of Valuation	☐ Value assessment of the asset for creating collateral mortgage ☒ Periodic Re-Valuation for Bank, ☐ Distress sale for NPA A/c.,	

		☐ For DRT Recovery purpose, ☐ For Insolvency purpose, ☐ Capital Gains Wealth Tax purpose, ☐ Partition purpose, ☐ General Value Assessment, ☐ For company merger & amalgamation purpose, ☐ For any other purpose: NA
10.	Type of Loan	☐ Project Loan, ☐ Term Loan, ☐ CC Limit enhancement, ☐ Cash Credit Limit, ☐ Industrial Loan, ☐ Business Loan, ☒ NA
11.	Loan Amount	NA

OWNERSHIP DETAILS	
1.	Name of the Industry M/S century Aluminium manufacturing
2.	Legal Owner Name/s M/S century Aluminium manufacturing CO. LD.
3.	Property Purchaser Name NA
4.	Plant Address under Valuation Plot No-1, SEC-25 Urban Estate, Faridkot,
5.	Present Residence Address of the Owner/ Director
6.	Property constitution ☒ Free Hold, ☐ Lease Hold

LOCATION DETAILS					
1.	Adjoining Properties (Match it with papers with the help of compass or Sun direction and also confirm it with nearby people)	East Other property road	West road	North Plot No. 2	South road
2.	Property Facing	☐ East Facing, ☐ North Facing, ☒ West Facing, ☐ South Facing, ☐ North-East Facing, ☐ South-West Facing, ☐ South-East Facing, ☐ North-West Facing			
3.	Landmark	Amarvashyog / Ballabhgarh station			
4.	Ward Name/ No.				
5.	Zone Name				
6.	Main Road Name & Width	Name	Width	Distance from property	
7.	Approach Road Name & Width	Mathura Road NH-2.5 km			
8.	Are proper road facilities available?	main sec-25 road 120 ft.			
9.	Type of Approach Road	☒ Bituminous, ☐ Metalled, ☐ Cement concrete, ☐ Concrete paver block, ☐ Brick khadanja, ☐ Mud surfacing, ☐ Broken potholed metalled road, ☐ No proper approach road available, ☐ Very narrow approach road towards the property			

10.	Location characteristics	☒ Within well-developed notified Industrial area, ☐ Within averagely maintained Industrial area, ☐ Within un-notified Industrial area, ☐ Within Main city, ☐ Within city suburbs, ☐ Within urban developed Area, ☐ Within urban developing zone, ☐ Within urban undeveloped area, ☐ Within urban remote area, ☐ Within commercial area, ☐ Within Institutional area, ☐ Out of municipal limits, no civic infrastructure available, ☐ Within rural village area, ☐ In interiors, ☐ Within Backward area, ☐ Within Remote area					
11.	Classification of the Locality	☒ Urban developed, ☐ Urban developing, ☐ Semi Urban, ☐ Rural, ☐ Backward, ☐ Industrial, ☐ Institutional					
12.	Location consideration	☒ Corner Plot, ☒ 2 side open, ☐ 3 side open, ☐ On >30' wide road, ☒ Near to Metro station, ☒ Near to Market, ☒ Near to Highway, ☒ Entrance North-East Facing, ☐ Ordinary location within locality, ☒ Good Location within the locality, ☒ Normal Location within the locality, ☐ Average Location within locality, ☒ Poor location within the locality, ☐ Property towards end of the locality, ☒ Any other					
13.	Is Plant part of notified Industrial Area? If yes then name of Industrial area/ estate & governing authority managing it.	☒ Yes, ☐ No HSIDC					
14.	Proximity to civic amenities	School	Hospital	Market	Metro	Railway Station	Airport
		1km	1m	1m	3m	2m	→
15.	Any new development in surrounding area	industry					
16.	Jurisdiction limits	☐ Nagar Nigam, ☐ Nagar Panchayat, ☐ Gram Panchayat, ☐ Nagar Palika Parishad, ☐ Area not within any municipal limits HSIDC					
17.	Jurisdiction Development Authority Name	Name: HSIDC ☒ ☐ Area not within any development authority limits					
18.	Municipality/ Municipal Corporation Name	Name: HSIDC ☒					

		☐ Area not within any municipal limits HSIDE
19.	Surrounding land uses and adjoining/ nearby establishment details	Industrial
20.	Is the location proper for the subject industry?	YES.
21.	Is it a standalone Industry in this area? is it a belt for the subject nature of Industry?	YES.
22.	In case Industry gets closed then does the land can be used for any other purpose?	NO.

PHYSICAL DETAILS			
1.	Land Area	As per Title deed	As per Map
		8194.048 sqm	NA.
		Area as per mortgage deed:	
			9800 sqm
2.	Any conversion to the land use	NA.	
3.	Land Type	☒ Solid, ☐ Rocky, ☐ Marsh Land, ☐ Reclaimed Land, ☐ Water logged	
4.	Shape of the Land	☐ Square, ☒ Rectangular, ☐ Trapezium, ☐ Triangular, ☐ Trapezoid, ☐ Irregular, ☐ NA	
5.	Level of Land	☒ On road level, ☐ Below road level, ☐ Above road level, ☐ NA	
6.	Frontage to depth ratio	☒ Normal frontage, ☐ Less frontage, ☐ Large frontage, ☐ NA	
7.	Are Boundaries matched	☒ Yes, ☐ No, ☐ No relevant papers available to match the boundaries, ☐ Boundaries not mentioned in available documents, ☐ Very large land parcel forming multiple lands so not possible to match it with papers	
8.	Is Independent access available to the property	☒ Clear independent access is available, ☐ Access is available in sharing of other adjoining property, ☐ No clear access is available, ☐ Access is closed due to dispute, ☐ Land locked	
9.	Is property clearly demarcated with permanent boundaries?	☒ Yes, ☐ No, ☐ Only partially, ☐ Only with Temporary boundaries,	
10.	Is the property merged or colluded with any other property	NO	
11.	Is complete property mortgaged with the Bank under valuation or only portion of it?	YES.	
12.	Property possessed by at the time of survey	☒ Owner, ☐ Vacant, ☐ Lessee, ☐ Under Construction, ☐ Couldn't be Surveyed, ☐ Property was locked, ☐ Bank sealed, ☐ Court sealed	
13.	Current activity carried out in the property	☒ Industrial, ☐ Vacant, ☐ Locked, ☐ Sealed ☐ Any other use:	

BUILDING/ CONSTRUCTION/ UTILITY DETAILS				
1.	Construction Status	☒ Built-up property in use, ☐ Under construction, ☐ No construction		
2.	Covered Built-up Area	As per Title deed	As per Map	As per site survey
	ACC 58000 11800 RCC shed 3400 761400 S2A/	NA	73200 S2A/	9722 S2A/
3.	Building Type	☒ RCC Framed Structure, ☐ Load bearing Pillar Beam column, ☐ Ordinary brick wall structure, ☐ Shed mounted on Iron trusses & Pillars, ☐ Scrap abandoned structure		
4.	Appearance/ Condition of the Building	Internal - ☐ Excellent, ☐ Very Good, ☐ Good, ☒ Ordinary, ☐ Average, ☐ Poor ☐ Under construction, ☐ No Survey External - ☐ Excellent, ☐ Very Good, ☐ Good, ☒ Ordinary, ☐ Average, ☐ Poor ☐ Under construction		
5.	Maintenance of the Building	☐ Very Good, ☒ Average, ☐ Poor, ☐ Under construction		
6.	Age of Building/ Recent Improvements done	1985-86		
7.	Maintenance of the Building	☐ Very Good, ☒ Average, ☐ Poor		
8.	Any defects in the building	☒ Maintenance issues, ☐ Finishing issues, ☐ Seepage issues, ☐ Water supply issues, ☐ Electricity issues, ☐ Structural issues, ☐ Visible cracks in the building		
9.	Any violation done in the property	☐ Construction done without Map, ☐ Construction not as per approved Map, ☐ Extra covered without sanctioned Map, ☐ Joined adjacent property, ☐ Encroached adjacent area illegally NA		
10.	Boundary Wall (Only for individual property)	☒ Yes, ☐ No, ☐ Common boundary wall of a complex		
		Running Mtr.	Height	Width
			8ft	
11.	Garden/ Landscaping	☒ Yes, ☐ No, ☐ Beautiful, ☐ Ordinary		
12.	Parking facilities	☐ Available within the property ☐ Not available within the property	☒ On Ground, ☐ In Basement, ☐ On stilt ☐ On road, ☐ Acute parking problem	
13.	Special Comments if any	NPA case		

NOTE: Use table below to mention the individual building/ shed/ blocks details. Mentioned Type of construction (RCC/ Corrugated GI Shed Mounted on Brick Wall or Iron Pillars & Trusses/ Corrugated Colored GI Shed/ Simple GI Shed/ Simple Tin Shed), Height & Area of each block in the table below.

[illegible]

PLANT DETAILS

S.No.	PARTICULARS	DESCRIPTION
1.	Brief History & Description of the Plant	closed
2.	Nature of Industry	
3.	Plant Inception Date	
4.	Commercial Operational Date	
5.	No. of Production Lines	
6.	Date of Inception of each Production Line	
7.	Total Block Value of the Machines (As on Year ending 31 st March)	closed
8.	Industry benchmark cost for setting up these Plants (for eg. Per MW or Per MT)	N/A
9.	Establishment Type	☐ Indigenous, ☐ EPC Contractor, ☐ Local Contractor
10.	Plant Type	☐ Manual, ☐ Semi-Automatic, ☐ Fully Automatic, ☐ Conventional, ☐ Non-Conventional, ☐ Computerized Controlled
11.	Plant & Machinery Purchase Type	☐ First Hand, ☐ Second Hand
12.	Plant & Machinery Make	☐ Domestic branded; ☐ Domestic local made, ☐ Onsite fabrication ☐ Imported machines, ☐ Mix (Domestic + Foreign)
13.	Plant Overall Condition	☐ Newly Commissioned, ☐ Excellent, ☐ Very Good, ☐ Good, ☐ Average, ☐ Poor, ☐ Completely scrap
14.	Plant Status	☐ In Operation, ☐ Not Running, ☐ Partially running, ☐ Stopped For Maintenance, ☐ Completely shutdown
15.	If Plant is not operational then period since it is not operational & reason for not being in operation	

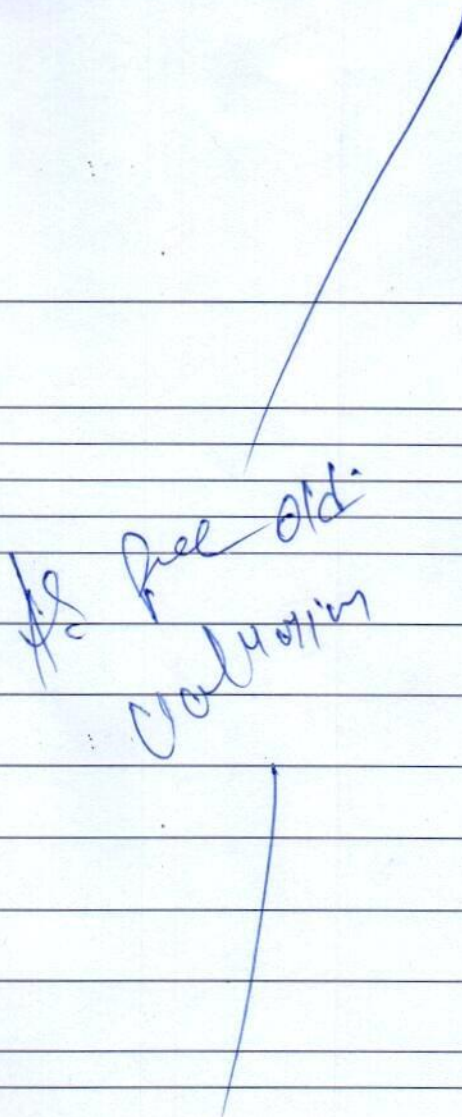
16.	If Plant is not operational then does it require any money for refurbishing to restart the Plant?	
17.	Total money spent in last one year on maintenance of machines	
18.	Any major failure, fault, breakdown in last 3 years?	
19.	Any Technology collaboration of the Plant	
20.	Average Plant Capacity Utilization rate in last one month. <i>Attach Production chart of last one week.</i>	
21.	Name & Function of each block in the plant - Use Separate Sheet If Required	
22.	Main machines used in the Plant - Use Separate Sheet If Required	
23.	Estimated net weight of the large machines and of total machines present at site - <i>Use Separate Sheet If Required</i>	
24.	Estimated Economic Life of the Plant/ Machines	
25.	Age of the Plant/ Remaining Life of Machines	
26.	Record of Last Maintenance Done (<i>Attach Copy Of Maintenance Log Book If Possible</i>)	
27.	Production Capacity In Quantity & Weight For Different Products/ Units	
28.	Description Of Products Manufactured	
29.	Brand Name under which Products are sold in the Market	
30.	Raw Material Used & Sources Of Primary Raw Material Used	

school closed
 not manufacturing unit
 work.

N/A.

31.	No. & Type of Furnace		
32.	No./ Type/ Height of Chimney/ Exhaust		
33.	Is Plant using obsolete technology or currently used technology in the market? Please comment.		
34.	Whether STP is installed (Mention Type & Capacity)		
35.	Whether ETP is installed (Mention Type & Capacity)	N/A	
36.	Fire Fighting System		
37.	No. of Resources Working In the Plant (Managerial, Skilled, Unskilled)		
38.	Is the adequate skilled labour available in this area for the subject Industry?		
39.	Power Supply arrangements in the Plant (Sanctioned Load Kw and Units consumed in last 3 months)	3	
40.	Auxiliary power arrangements type in the plant (Type & Capacity)	☐ DG Sets, ☐ Captive Power Plant	
41.	HVAC System In the Plant		
42.	Cooling System In the Plant		
43.	Water Arrangements/ Source of water	☐ Jet pump, ☒ Submersible, ☐ Jal board supply, ☐ Reservoir, ☐ Any other:	
44.	Major issues noticed in the Industry which can create issues in operations		

ATTACHMENTS:

S.No.	PARTICULARS	DESCRIPTION
1.	Inventory Sheet of P&M from Fixed Asset Register (Machine Name/ Machine Type/ Capacity/ Model No./ Machine Make/ Capitalization Date/ Capitalization Value/ Current Book Value/ Machine Status (working/ not working))	
2.	Flow chart / Block diagram from raw material to finished product	
3.	Plant Layout	
4.	Factories registration	
5.	Labor license	
6.	Fire.NOC	
7.	Copy of last paid Electricity Bill	
8.	NOC from Pollution Control Board	
9.	Environment Clearance (if applicable)	
10.	Petroleum Product Storage license (if applicable)	
11.	Explosive Product Storage license (if applicable)	
12.	Export/ Import Code (if applicable)	
13.	Any other approval or NOC as per industry	
14.	Daily Performance Report	
15.	Production data of last one week	
16.	Plant maintenance log	

LAND RATES INFORMATION DETAILS

Gather information on the basis of the factors like Area location, Property location, Floor level, Block, Position, Frontage, Width of lane/ road in front of the property, Nearby development

1.	Demand & Supply condition in the Market for such properties	☐ Very Good, ☒ Good, ☐ Average, ☐ Low	
2.	At what True rate Owner bought this Property	Year of purchase	NA
		Purchase Price	NA
3.	Minimum Rate in the locality	20K per Sq Yds	
4.	Maximum Rate in the locality	30K per Sq Yds	
5.	Local Information gathered during Site survey (Minimum 2 enquiries are must):		
	1. Name:	Yadav Prof.	
	Contact No.	8742974123, 9205564372	
	Sale Purchase Rate		
	Rental Rate	(20-30)K per Sq Yds	
	Comments	Depend on size & Area	
	2. Name:	Asa Prof. Prof. Pradyumn	
	Contact No.	9811026272 9811073335	
	Sale Purchase Rate	9899069661	
	Rental Rate		
	Comments	(20-30)K per Sq Yds Depend on size	
	3. Name:	Perfect Cestate.	
	Contact No.	9873423580	
	Sale Purchase Rate		
	Rental Rate		
	Comments	(20-30)K per Sq Yds.	

Surveyor Name:

Signature:

Date:

CASE NO.

UNDERTAKING BY THE CUSTOMER

I confirm that the property is inspected in front of me and I have provided all the information true related to the property to the best of my knowledge. I understand that any false or manipulative information provided by me will be considered as cheating with the professional organization since it will lead to incorrect valuation report and I'd be solely responsible for this unlawful act and will bear the charges for the changes/ modifications which have to undergo due to the false information. I also undertake that I haven't given any cash or in kind to any member of R.K Associates to influence the Value of the Property or favor any individual or organization and the same is not accepted or asked by the member of R.K Associates. Any such act will lead to cancellation of the material prepared by R.K Associates with forfeiting of the fees and I'll be completely responsible for its repercussions and legal actions taken for it.

IMPORTANT: We have not authorized any of our Surveyor to take Cash or kind from the customers in any situation. In case Surveyor or any member of R.K Associates asks for any money or kind from you then kindly please inform on number +91-9999597597. Our Valuation process is very stringent and have multiple check points to ensure correct & error free reports to keep the lending agency risk free. In case Surveyor claims that he would be able to arbitrary effect the Valuation figures unfairly or as per your requirement & need then he is making a false claim to you and we request you to complaint such act immediately on the number provided above.

Name:

Signature:

Mobile No.:

Date:

M. A. Rahman
20/12/2022
9818781717

UNDERTAKING BY THE SURVEYOR

I confirm that I have carried out the Survey of the property properly as per the fair professional best practices and Valuation & Survey policy guidelines issued by the organization. I have not taken any cash or kind from the customer or given the customer any wrong or false information or have made any false claims for arbitrary providing the Property Valuation as per one's need or requirement by distorting the facts. In case at any point of time it is found that I have done any kind of fraudulent activity in this case and misled the company then I understand its legal consequences and appropriate penal action which company can take against me. Also in regard to it any monetary or reputation loss will be recovered from me by the company.

Surveyor Name:

Signature:

Date:

Poornima
20/12/2022

UNDERTAKING BY THE PREPARER

I confirm that this Valuation Report is prepared as per the fair professional best practices and Valuation & Survey Policy Guidelines issued by the organization. I also confirm that without any personal interest, partiality or prejudice I have worked on the Valuation work of this case. Rates adopted for the asset is based on various facts, information collected from the site came to my knowledge during the course of the assignment and I have taken all sincere efforts to review & confirm this data/ information from all different angles using my prudent approach without any biasedness or pressure. I have prepared the report based on true facts & information as per best of my knowledge & case facts. I understand that any false information provided by me will lead to the incorrect valuation report and I'd be solely responsible for it and will bear the losses which will be put on the Company in form of monetary or reputation loss by its client or statutory bodies.

I also undertake that I did not come into any influence by the customer, Bank representative (officer or agent), colleagues, coworkers or any other person to arbitrary change the Valuation figures or facts unethically or illegitimately which may put the public money at risk which is in the form of Bank deposits.

In case at any point of time in future I am found guilty of illegitimately distorting the facts in the Valuation or any other professional services which company offers in the market on being influenced by the customer or Bank representative (officer or agent) or for whatsoever may be the reason then I'd solely responsible of any such act and I understand that the Company shall take appropriate legal action against me which may include suspension from the current roles & responsibilities or termination from the employment with immediate effect.

I also undertake that I have not taken any cash, favor or in kind from the customer for favoring any individual or organization by unfair means.

I also undertake that I'll not prepare any report on incomplete Survey form which is not properly filled as per the Company guidelines and in case I am preparing it which is creating an incorrect report then I'd be responsible for its consequences.

Preparer Name:

Signature:

Date:

SURVEY SUMMARY SHEET
(TO BE ENCLOSED WITH VALUATION REPORT)
(Version 1.0) | Date of implementation: 10.04.2017

Every Valuation report at R.K Associates is prepared based on the thorough survey of the property carried out by our Engineering Surveyor. This Survey Summary Sheet is for the information of Banker/ concerned interested organization. Detailed Survey Form can also be made available to the interested organization in case it is required to cross check what information our surveyor has given in site inspection report based on which Valuation report is prepared.

1.	File No.	VISC 20222-23) - PL 508-407-726.						
2.	Name of the Surveyor	Parveen Sharma						
3.	Borrower Name	A/C MIS century Aluminium manufacturing co. Ltd.						
4.	Name of the Owner	MIS century NF Castmgs.						
5.	Property Address which has to be valued	Plot No. 1, Sec-25 Urban Estate Faridabad.						
6.	Property shown & identified by at spot	☐ Owner, ☒ Representative, ☐ No one was available, ☐ Property is locked, survey could not be done from inside <table border="1"> <tr> <th>Name</th> <th>Contact No.</th> </tr> <tr> <td>M. A Rahman (Accountant)</td> <td>9818 781717</td> </tr> </table>			Name	Contact No.	M. A Rahman (Accountant)	9818 781717
Name	Contact No.							
M. A Rahman (Accountant)	9818 781717							
7.	How Property is Identified by the Surveyor	☐ From schedule of the properties mentioned in the deed, ☒ From name plate displayed on the property, ☒ Identified by the owner/ owner representative, ☐ Enquired from nearby people, ☐ Identification of the property could not be done, ☐ Survey was not done						
8.	Are Boundaries matched	☒ Yes, ☐ No, ☐ No relevant papers available to match the boundaries, ☐ Boundaries not mentioned in available documents						
9.	Survey Type	☒ Full survey (inside-out with measurements & photographs) ☐ Half Survey (Measurements from outside & photographs) ☐ Only photographs taken (No measurements)						
10.	Reason for Half survey or only photographs taken	☐ Property was locked, ☐ Possessee didn't allow to inspect the property, ☐ NPA property so couldn't be surveyed completely N/A						
11.	Type of Property	☐ Flat in Multistoried Apartment, ☐ Residential House, ☐ Low Rise Apartment, ☐ Residential Builder Floor, ☐ Commercial Land & Building, ☐ Commercial Office, ☐ Commercial Shop, ☐ Commercial Floor, ☐ Shopping Mall, ☐ Hotel, ☒ Industrial, ☐ Institutional, ☐ School Building, ☐ Vacant Residential Plot, ☐ Vacant Industrial Plot, ☐ Agricultural Land						
12.	Property Measurement	☒ Self-measured, ☐ Sample measurement, ☐ No measurement						
13.	Reason for no measurement	☐ It's a flat in multi storey building so measurement not required ☐ Property was locked, ☐ Owner/ possessee didn't allow it, ☐ NPA property so didn't enter the property, ☐ Very Large Property, practically not possible to measure the area within limited time ☐ Any other Reason: N/A						
14.	Land Area of the Property	As per Title deed	As per Map	As per site survey				
		9800 S24H	N/A	9800 S24H				
15.	Covered Built-up Area	As per Title deed	As per Map	As per site survey				
		N/A	73200 S24H					
16.	Property possessed by at the time of survey	☒ Owner, ☐ Vacant, ☐ Lessee, ☐ Under Construction, ☐ Couldn't be Surveyed, ☐ Property was locked, ☐ Bank sealed, ☐ Court sealed						
17.	Any negative observation of the	N/A						

1
R.C.C = 9722 S24H
Shed = 61860 S24H
Mechanical Iron/Steel = 3290 S24H

	property during survey	NA
18.	Is Independent access available to the property	☒ Clear independent access is available, ☐ Access available in sharing of other adjoining property, ☐ No clear access is available, ☐ Access is closed due to dispute
19.	Is property clearly demarcated with permanent boundaries?	☒ Yes, ☐ No, ☐ Only with Temporary boundaries
20.	Is the property merged or colluded with any other property	NA
21.	Local Information References on property rates	Please refer attached sheet named 'Property rate Information Details.'

Endorsement:

1. Signature of the Person who was present from the owner side to identify the property:

Undertaking: I have shown the correct property and provided the correct information about the property to the surveyor of R.K Associates to the best of my knowledge for which Valuation has to be prepared. In case I have shown wrong property or misled the valuer company in any way then I'll be solely responsible for this unlawful act.

- Name of the Person:
- Relation:
- Signature:
- Date:

M.A. Rahman

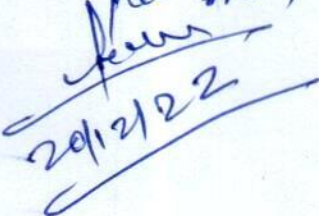
 20/12/2022

In case not signed then mention the reason for it: ☐ No one was available, ☐ Property is locked, ☐ Owner/representative refused to sign it, ☐ Any other reason:

2. Surveyor Signature who did site inspection:

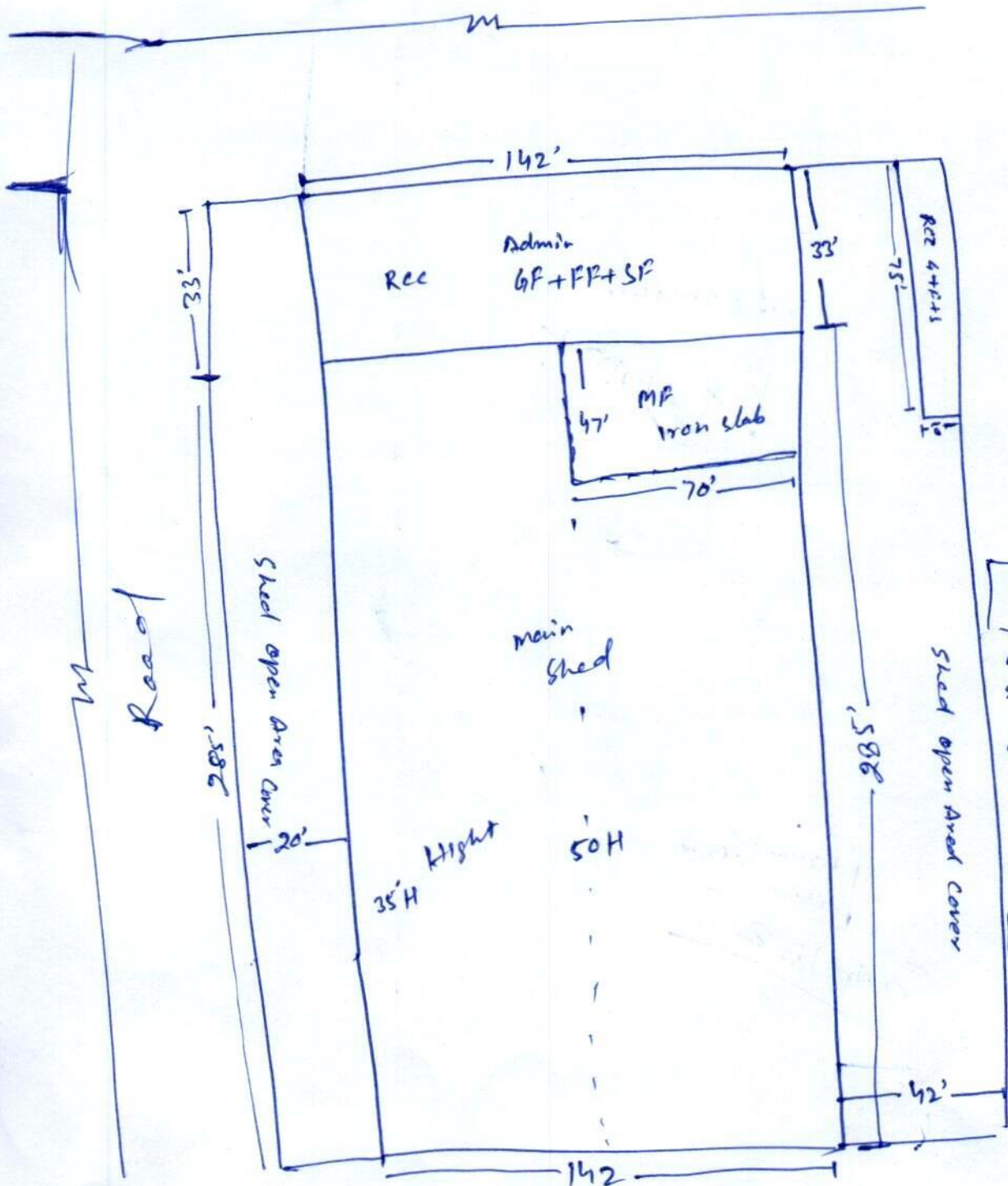
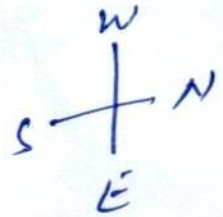
Undertaking: I have inspected the property and cross verified the property details at site to the extent of a. Matching boundaries of the property, b. Sample measurement of its area, c. Physical condition, d. Property rates as per local information with what is mentioned in the property documents provided to me by the Bank/interested organization. I have not come under influence of anyone during site inspection and have only recorded the true and factual details in the survey form which I come across during the site survey. I understand that giving any manipulative information in the survey form will lead to incorrect Valuation report which is an unlawful act and I'll be solely responsible for doing it.

- Name of the Surveyor:
- Signature:
- Date:

P. Ramshankar

 20/12/22

Plot No-1, Sec-25, Ransdabaf

Road



mid High 50'
side High 35'

Rec GF - 4686 SRF
FP - 4686 SRF
SF - 350'

Rec Labor - 2250 SRF

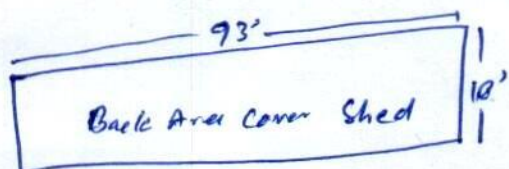
main shed - 40470 SRF

side cover shed - 13356 SRF

side cover shed - 6360 SRF

Back cover shed 1674 SRF

Mezzanine - 3290 SRF
Iron slab.



UIS(2022-23) PL-SOB-407-726.



CENTURY ALUMINIUM MANUFACTURING CO. LIMITED - FARIDABAD PLANT

DETAILS AND VALUATION OF BUILDING

S. No	Description	Type of Roof	Roof Height (mtrs)	Year of Construction	Area (sq. ft.)
1	Main Factory Shed	ACC SHEETS	4.20	1985-86	58000
2	Mezzanine Structure	Steel		1985-86	3400
3	Administrative/Lab Building				
	Ground Floor	RCC	3.00	1985-86	5725
	First Floor	RCC	4.80	1985-86	5725
	Second Floor	RCC	4.80	1985-86	350
	MISC WORK COMPRISING ROADS, BOUNDARY WALL, TANKS, ETC.				
4					
TOTAL					<u>73200.00</u>

For CENTURY ALUMINIUM MFG. CO. LTD.


Authorised Signatory

20/12/22

No.	Particulars	Gross Block Value								Useful life		Computation of Rate of Depreciation				Depreciation		31-Mar-22		Written Down Value		REMARKS
		Opening value as on 1/4/2021	Addition	Addition	Transfer from	Transfer to	Discard	Sale for Discard Note	Closing Value as on 28/2/2022	Estimated Life As per OF companies Act 2013	Life already Expired	Balance life	WDV as on 1-4-2021	Residual Value at 5%	Balance 95% (Depreciable Amount)	Rate of Dep. for Balance Life	Opening Depreciation	Depreciable days	Depreciation	WDV as on 31-03-2022	WDV as on 31-3-2021	
			Date	Amount			Date	Amount		Years	Years	Years										
2	WEIGH BRIDGE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
77	Avery India Weigh Bridge Model IND (5106 ABH 40 MT)	Common	424,918	03-Feb-99	-	-	-	-	424,918	15	22	(7)	24,746	24,746	-	-	470,172	365	-	24,746	24,746	
77	Weighing Scale Libra 5 Kgs Cap.	Common	12,668	15-Jul-00	-	-	-	-	12,668	15	21	(6)	633	633	-	-	12,035	365	-	633	633	
4	PAHARPUR COOLING TOWER	Al Alloy	510,160	03-Feb-99	-	-	-	-	510,160	15	22	(7)	25,508	25,508	-	-	484,652	365	-	25,508	25,508	
4	WATER PUMPS PIPE LINE & FITT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
4	JNGS FOR COOLING TOWERS	Al Alloy	43,712	03-Feb-99	-	-	-	-	43,712	15	22	(7)	2,186	2,186	-	-	41,526	365	-	2,186	2,186	
4	Bore Shaft self-priming pump SP-32	Al Alloy	6,379	26-Sep-01	-	-	-	-	6,379	15	20	(5)	319	319	-	-	6,060	365	-	319	319	
4	Colling Tower	Al Alloy	24,120	01-Apr-01	-	-	-	-	24,120	15	20	(5)	1,206	1,206	-	-	22,914	365	-	1,206	1,206	
5	SCRAP SHREDDER	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
5	Scrap Shredder (Small)	Al Alloy	416,529	03-Feb-99	-	-	-	-	416,529	15	22	(7)	17,637	20,826	(3,189)	-	398,892	365	-	17,637	17,637	
8	FURNACE OIL TANK 2 NOS	Al Alloy	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
8	AITANKS	Al Alloy	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
8	Steel Storage Tank A	Al Alloy	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
8	Steel Storage Tank B	Al Alloy	105,622	03-Feb-99	-	-	-	-	105,622	15	22	(7)	5,281	5,281	-	-	100,341	365	-	5,281	5,281	
8	BITANK HEATERS	Al Alloy	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
8	Outflow Oil Heaters for Furnace Oil	Al Alloy	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
8	Heating for Furnace Oil Storage	Al Alloy	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
8	Tank 2Nos	Al Alloy	-	03-Feb-99	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
8	Outflow Oil Heaters for Furnace Oil	Al Alloy	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
8	Heating for Furnace Oil Service	Al Alloy	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
8	Tank 4Nos	Al Alloy	54,965	03-Feb-99	-	-	-	-	54,965	15	22	(7)	2,748	2,748	-	-	52,217	365	-	2,748	2,748	
8	OIL TANK PUMPING UNIT	Al Alloy	48,233	03-Feb-99	-	-	-	-	48,233	15	22	(7)	2,412	2,412	-	-	45,821	365	-	2,412	2,412	
8	DIOIL PIPE LINES & FITTINGS	Al Alloy	191,297	03-Feb-99	-	-	-	-	191,297	15	22	(7)	9,565	9,565	-	-	181,732	365	-	9,565	9,565	
26	FURNACE CASTER WATER PIPELINE	Al Alloy	55,994	03-Feb-99	-	-	-	-	55,994	15	22	(7)	2,800	2,800	-	-	53,194	365	-	2,800	2,800	
27	FURNACE AIR PIPE LINE	Al Alloy	25,801	03-Feb-99	-	-	-	-	25,801	15	22	(7)	1,290	1,290	-	-	24,511	365	-	1,290	1,290	
13	FURNACES 5 Nos.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
13	i) Furnace A 5 Ton	Al Alloy	-	03-Feb-99	-	-	22-Sep-18	-	-	15	22	(7)	-	-	-	-	-	-	-	-	-	
13	Control panel for A Furnace	Al Alloy	52,890	03-Feb-99	-	-	-	-	52,890	15	22	(7)	2,644	2,645	(1)	-	50,246	365	-	2,644	2,644	
13	ii) Furnace B 5 Ton	Al Alloy	1,733,446	03-Feb-99	-	-	-	-	1,733,446	15	22	(7)	86,672	86,672	-	-	1,646,774	365	-	86,672	86,672	
13	Control panel for B Furnace	Al Alloy	52,890	03-Feb-99	-	-	-	-	52,890	15	22	(7)	2,644	2,645	(1)	-	50,246	365	-	2,644	2,644	
13	iii) Furnace C 3 Ton	Al Alloy	1,362,715	03-Feb-99	-	-	-	-	1,362,715	15	22	(7)	68,136	68,136	-	-	1,294,579	365	-	68,136	68,136	
13	Control panel for C Furnace	Al Alloy	52,890	03-Feb-99	-	-	-	-	52,890	15	22	(7)	2,644	2,645	(1)	-	50,246	365	-	2,644	2,644	
13	Oiled Furnace Zinc H 500 Kg	Zn Alloy	66,160	01-Jul-00	-	-	-	-	66,160	15	21	(6)	3,308	3,308	-	-	62,852	365	-	3,308	3,308	
13	Oiled Furnace Zinc I 500 Kg	Zn Alloy	-	21-Jul-00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
13	Oil Flow Meter Control with	Zn Alloy	16,172	31-Jan-02	-	-	-	-	16,172	15	19	(4)	809	809	-	-	15,363	365	-	809	809	
13	Crane JT EOT with DSL System Alloy	Al Alloy	456,320	03-Feb-99	-	-	-	-	456,320	15	22	(7)	22,816	22,816	-	-	433,504	365	-	22,816	22,816	
13	EOT CRANE	Al Alloy	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
13	Crane JT EOT with DSL System	Al Alloy	677,737	03-Feb-99	-	-	-	-	677,737	15	22	(7)	33,887	33,887	-	-	643,850	365	-	33,887	33,887	
13	CHAIN PULLEY BLOCKS	Al Alloy	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
13	Chain Pulley Block 1 No.	Al Alloy	24,431	03-Feb-99	-	-	-	-	24,431	15	22	(7)	1,222	1,222	-	-	23,209	365	-	1,222	1,222	
13	Chain Pulley Block 1 No.	Al Alloy	11,112	03-Feb-99	-	-	-	-	11,112	15	22	(7)	556	556	-	-	10,556	365	-	556	556	
16	WELDING SET	Common	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
16	Welding Set 1 No.	Common	67,918	03-Feb-99	-	-	-	-	67,918	15	22	(7)	3,396	3,396	-	-	64,522	365	-	3,396	3,396	
16	WELDING GEN SET	Common	97,042	17-Jul-95	-	-	-	-	97,042	15	26	(11)	4,852	4,852	-	-	92,190	365	-	4,852	4,852	
23	SCRAP BINS	Al Alloy	922,870	03-Feb-99	-	-	-	-	922,870	15	22	(7)	46,144	46,144	-	-	876,727	365	-	46,144	46,144	
23	Store Backs	Common	29,425	03-Feb-99	-	-	-	-	29,425	15	22	(7)	1,471	1,471	-	-	27,954	365	-	1,471	1,471	
25	APCM - I	Al Alloy	541,094	03-Feb-99	-	-	-	-	541,094	15	22	(7)	27,055	27,055	-	-	514,039	365	-	27,055	27,055	
25	APCM Modification & Capacity Increment (APCM - I)	Al Alloy	176,334	01-Mar-00	-	-	-	-	176,334	15	21	(6)	8,817	8,817	-	-	167,517	365	-	8,817	8,817	
29	VIBRATING SCREEN	Al Alloy	49,225	03-Feb-99	-	-	-	-	49,225	15	22	(7)	2,461	2,461	-	-	46,764	365	-	2,461	2,461	
30	TROLLEY 6 Nos	Common	43,872	03-Feb-99	-	-	-	-	43,872	15	22	(7)	2,194	2,194	-	-	41,678	365	-	2,194	2,194	
30	EXHAUST FANS	Common	6,690	31-May-95	-	-	-	-	6,690	15	26	(11)	335	335	-	-	6,355	365	-	335	335	
30	MONO BLOCK PUMP	Common	5,780	01-Aug-95	-	-	-	-	5,780	15	26	(11)	289	289	-	-	5,491	365	-	289	289	
30	MONO BLOCK PUMP	Common	4,368	17-Jan-96	-	-	-	-	4,368	15	25	(10)	218	218	-	-	4,150	365	-	218	218	
30	MAN COOLER 600 DIA	Common	7,868	05-Aug-97	-	-	-	-	7,868	15	24	(9)	393	393	-	-	7,475	365	-	393	393	
30	SHEET CUTTER	Al Alloy	3,300	15-Oct-97	-	-	-	-	3,300	-	-	-	165	165	-	-	3,135	365	-	165	165	
30	BAND SAW METAL CUT (ONLY 3 TON) ALL	Common	98,011	31-Mar-98	-	-	-	-	98,011	15	23	(8)	4,901	4,901	-	-	93,110	365	-	4,901	4,901	
51	600mm Dia Pedestal Mancooler 3 No	Common	20,517	01-Jun-99	-	-	-	-	20,517	15	22	(7)	1,026	1,026	-	-	19,491	365	-	1,026	1,026	
52	500mm Dia Pedestal Mancooler 2 No.	Common	12,300	01-Jun-99	-	-	-	-	12,300	15	22	(7)	615	615	-	-	11,685	365	-	615	615	
52	Man Cooler 600 MM Pedestal Type	Common	7,800	07-Sep-01	-	-	-	-	7,800	15	20	(5)	390	390	-	-	7,410	365	-	390	390	
52	Man Cooler 600 MM Pedestal Type	Common	7,800	23-Sep-01	-	-	-	-	7,800	15	20	(5)	390	390	-	-	7,410	365	-	390	390	
52	Man Cooler 600 MM Pedestal Type	Common	8,018	07-Oct-01	-	-	-	-	8,018	15	20	(5)	407	407	-	-	7,611	365	-	407	407	

No.	Particulars		Green Book Value							Useful life			Computation of Rate of Depreciation				Depreciation			31-Mar-22		Written Down Value		REMARKS
			Opening value as on 1/4/2021	Addition	Addition	Transfer from	Transfer to	Discard	Sale for Discard Note	Closing Value as on 28/2/2022	Estimated Life As per companies Act 2013	Life already Expired	Balance life	WDV as on 1-4-2021	Residual Value at 5%	Balance 95% (Depreciable Amount)	Rate of Dep. for Balance Life	Opening Depreciation	Depreciable days	Depreciation	WDV as on 31-03-2022	WDV as on 31-3-2021		
			Date	Amount				Date	Amount		Years	Years	Years											
53	500mm Dia Axial Flow fan 1 No	Common	5,239	31-May-99	-				-	5,239	15	22	(7)	262	262	-		4,977	365	-	262	262		
54	18"/1400 RPM Exhaust Fan 1 No.	Common	3,100	21-May-99	-				-	3,100				155	155	-		2,945	365	-	155	155		
60	1.5 KVA H40 RPM 3 PH Motor 1 No	Al Alloy	3,192	01-Nov-99	-				-	3,192	15	21	(6)	160	160	-		3,032	365	-	160	160		
68	Padestal fan 3 No	Common	10,634	07-Feb-00	-				-	10,634	15	21	(6)	532	532	-		10,102	365	-	532	532		
71	Scrap Bin	Al Alloy	50,252	01-Feb-00	-				-	50,252	15	21	(6)	2,513	2,513	-		47,739	365	-	2,513	2,513		
72	5 Ton Furnace A-B	Al Alloy	32,271	15-Sep-99	-				-	32,271	15	22	(7)	1,367	1,614	-		30,904	365	-	1,367	1,367		
85	Belt Grinder 6"x48	Al PDC	2,250	10-Feb-01	-				-	2,250	15	20	(5)	112	113	(1)		2,138	365	-	112	112		
	Automatic Flux Feeder	Al Alloy	127,750	31-Jan-02	-				-	127,750	15	19	(4)	6,387	6,388	(1)		121,363	365	-	6,387	6,387		
89	Floor Caster chequered plate	Al Alloy	21,864	07-Sep-00	-				-	21,864	15	21	(6)	1,093	1,093	-		20,771	365	-	1,093	1,093		
98	Ball Mill Machine	Al Alloy	10,671	01-Dec-01	-				-	10,671	15	19	(4)	534	534	-		10,137	365	-	534	534		
	Motor	Al Alloy	15,223	03-Feb-99	-				-	15,223	15	22	(7)	761	761	-		14,462	365	-	761	761		
	Gear Box	Al Alloy	38,370	03-Feb-99	-				-	38,370	15	22	(7)	1,918	1,919	(1)		36,452	365	-	1,918	1,918		
	Scrap yard, material bin, tool boxes	Al Alloy	99,519	30-Mar-02	-				-	99,519	15	19	(4)	4,976	4,976	-		94,543	365	-	4,976	4,976		
	Wall Mounted Fan 24" with 1 HP 3 phase 1 nos.	Common	7,114	01-Aug-02	-				-	7,114	15	19	(4)	356	356	-		6,758	365	-	356	356		
	Wall Mounted Fan 24" with 1 HP 3 phase 7 nos.	Common	42,682	01-Jun-02	-				-	42,682	15	19	(4)	2,134	2,134	-		40,548	365	-	2,134	2,134		
	Cyclone Dust Collector Model DC-1	Al Alloy	13,940	01-Aug-02	-				-	13,940				697	697	-		13,243	365	-	697	697		
ALL	Iron Separator Machine	Al Alloy	29,025	01-Mar-03	-				-	29,025	15	18	(3)	1,451	1,451	-		27,574	365	-	1,451	1,451		
	Rolling Press	Al Alloy	734,245	01-May-02	-				-	734,245	15	19	(4)	36,712	36,712	-		697,533	365	-	36,712	36,712		
	Hyd Pallet Truck (1 Nos.)	Al Alloy	15,000	01-Oct-02	-				-	15,000	15	19	(4)	750	750	-		14,250	365	-	750	750		
	Extension of Gantry Gritter (EOT - 1 Raw Material	Al Alloy	152,385	01-May-02	-				-	152,385	15	19	(4)	7,619	7,619	-		144,766	365	-	7,619	7,619		
	Crane Platform 2 Nos. (Maintenance platform)	Al Alloy	78,532	01-Nov-02	-				-	78,532	15	18	(3)	3,927	3,927	-		74,605	365	-	3,927	3,927		
	Material & Sweeper Trolley	Al Alloy	34,071	01-Mar-03	-				-	34,071	15	18	(3)	1,704	1,704	-		32,367	365	-	1,704	1,704		
	Platform for carrying ingots	Al Alloy	52,596	01-Nov-02	-				-	52,596	15	18	(3)	2,630	2,630	-		49,966	365	-	2,630	2,630		
	Weighing Scale Model 25-150	Common	30,000	01-Nov-02	-				-	30,000	15	18	(3)	1,500	1,500	-		28,500	365	-	1,500	1,500		
	Submersible Pump Set 1.5HP/12stage 3	Al Alloy	8,833	01-Sep-02	-				-	8,833	15	19	(4)	442	442	-		8,391	365	-	442	442		
	Fork Lift	Al Alloy	779,270	01-Jul-02	-				-	779,270	15	19	(4)	38,964	38,964	-		740,306	365	-	38,964	38,964		
	FIRE EXT. DCP TYPE (5 KGS)	Common	2,723	01-Aug-02	-				-	2,723	15	19	(4)	136	136	-		2,587	365	-	136	136		
	FIRE EXT. MECH TYPE 9 KGS	Common	2,455	01-Aug-02	-				-	2,455	15	19	(4)	123	123	-		2,332	365	-	123	123		
	FIRE EXT. CO2 TYPE CYL (4.5K)	Common	2,762	01-Aug-02	-				-	2,762	15	19	(4)	138	138	-		2,624	365	-	138	138		
	Addition 2003-2004																							
	Ac Drive for Caster with Control Panel	Al Alloy	90,307	01-Sep-03	-				-	90,307	15	18	(3)	4,515	4,515	-		85,792	365	-	4,515	4,515		
	Vacuum Machine for furnace H & I	Zn Alloy	26,672	01-Feb-04	-				-	26,672	15	17	(2)	1,334	1,334	-		25,338	365	-	1,334	1,334		
	Cooling Tower	Al Alloy	84,052	01-May-03	-				-	84,052	15	18	(3)	4,203	4,203	-		79,849	365	-	4,203	4,203		
	Conversion Kit with L-115 digitiser for weighing scale 2 Ton	Common	43,819	01-Nov-03	-				-	43,819	15	17	(2)	2,191	2,191	-		41,628	365	-	2,191	2,191		
	Gas Cutter with regulator	Common	2,290	01-Feb-04	-				-	2,290	15	17	(2)	114	115	(1)		2,176	365	-	114	114		
	Chain Pulley Fully Block Cap 1 Ton, with Trolley & jack attached with Magnesium floor	Al Alloy	10,357	01-Mar-04	-				-	10,357	15	17	(2)	518	518	-		9,839	365	-	518	518		
	Platform Bins	Al Alloy	40,848	01-Dec-03	-				-	40,848	15	17	(2)	2,042	2,042	-		38,806	365	-	2,042	2,042		
	Flat Belt & Slat Chain Conveyor	Al Alloy	253,032	27-Mar-04	-				-	253,032	15	17	(2)	12,652	12,652	-		240,380	365	-	12,652	12,652		
	Rolling Machine	Al Alloy	1,062,367	20-Mar-04	-				-	1,062,367	15	17	(2)	53,118	53,118	-		1,009,249	365	-	53,118	53,118		
	Acoustic Treatment of D.G. Set Room	Common	341,547	01-Feb-04	-				-	341,547	15	17	(2)	17,077	17,077	-		324,470	365	-	17,077	17,077		
	Complete freight Hoisting system (SWL-1500 Kg.) Goods lift	Common	123,431	01-Mar-04	-				-	123,431	15	17	(2)	6,172	6,172	-		117,259	365	-	6,172	6,172		
	APCM - II	Al Alloy	374,920	15-Feb-04	-				-	374,920	15	17	(2)	18,746	18,746	-		356,174	365	-	18,746	18,746		
	Addition 2004-2005																							
	APCM - I (Fan ID with Impeller)	Al Alloy	68,300	15-Jan-05	-				-	68,300	15	16	(1)	3,415	3,415	-		64,885	365	-	3,415	3,415		
	SUCTION HOODS & INTERCONNECTS (APCM - II)	Al Alloy	262,853	30-Dec-04	-				-	262,853	15	16	(1)	13,143	13,143	-		249,710	365	-	13,143	13,143		
	MIST SEPARATOR WITH MS BEND & WITH DUCT (APCM - II)	Al Alloy	119,819	01-Feb-05	-				-	119,819	15	16	(1)	5,991	5,991	-		113,828	365	-	5,991	5,991		
	380 KVA DG Set	Common	1,372,507	01-Oct-04	-				-	1,372,507	40	17	23	592,639	68,025	524,014	1.66	779,868	365	22,783	569,856	592,639		
	Addition 2006-2007																							
	FAN WALL MOUNTED 24" 3PH	Common	20,011	01-May-06	-				-	20,011	15	15		1,001	1,001	-		19,010			1,001	1,001		
	Flux Feeder (Automatic Mobile)	Al Alloy	249,788	02-Nov-06	-				-	249,788	15	14	1	20,111	12,489	7,622	3.05	229,677	365	7,622	12,489	20,111		
	PALLET TRUCK	Common	30,300	16-Dec-06	-				-	30,300	15	14	1	2,796	1,515	1,281	4.23	27,504	365	1,281	1,515	2,796		
	Pallets (50 Nos. Alloy & 20 Nos. Zinc)	Al Alloy	114,992	01-Jan-07	-				-	114,992	15	14	1	9,430	5,750	3,680	3.20	105,562	365	3,680	5,750	9,430		
	FO Tank With Pipeline (2 Nos.)	Al Alloy	309,335	16-Jan-07	-				-	309,335	15	14	1	25,482	15,467	10,015	3.24	283,853	365	10,015	15,467	25,482		
	New Chimney - 2nd	Al Alloy	619,713	15-Jan-07	-				-	619,713	15	14	1	51,033	30,986	20,047	3.23	568,680	365	20,047	30,986	51,033		
	Extension of EOT Crane 1 (Raw Material 3 Columns)	Al Alloy	251,354	21-Mar-07	-																			

Particulars		Gross Book Value						Closing Value as on 28/2/2022	Useful life			Computation of Rate of Depreciation				Depreciation			Written Down Value		REMARKS
		Opening value as on 1/4/2021	Addition	Addition	Transfer from	Transfer to	Discard	Sale for Discard Note				WDV as on 1-4-2021	Residual Value at 5%	Balance 95% (Depreciable Amount)	Rate of Dep. for Balance Life	Opening Depreciation	Depreciable days	Depreciation	WDV as on 31-03-2022	WDV as on 31-3-2021	
		Date	Amount	Amount	Date	Amount			Years	Years	Years										
HEAVY DUTY CUT-OFF SAW Electric operated with 5 HP, 3 Phase 440V with 18" wheel guard without blade, & 14" TCT Circular Saw Cutter	Al Alloy	31.925	03-Aug-07	-				-	15	14	1	3.911	1.5%	2.315	7.25	28.014	365	2.315	1.596	3.911	
WELDING MACHINE (ARC WELDING) 450 Amp 415V 2 Phase	Al Alloy	16.550	26-Sep-07	-				-	15	14	1	2.041	828	1.213	7.33	14.509	365	1.213	828	2.041	
Ducting at APCM-II	Al Alloy	283.561	22-May-07	-				-	15	14	1	34.429	14.178	20.251	7.14	249.132	365	20.251	14.178	34.429	
UPS 22.5 KVA ONLINE	Common	162.640	20-Jun-07	-				-	15	14	1	19.817	8.132	11.685	7.10	142.823	365	11.685	8.132	19.817	
AIR COMPRESSOR 15HP	Al Alloy	120.181	30-Apr-07	-				-	15	14	1	14.552	6.009	8.543	7.11	105.629	365	8.543	6.009	14.552	
Addition 2008-2009																					
Baling Machine	Al Alloy	76.849	19-Sep-08	-				-	15	13	2	15.007	3.842	11.165	7.26	61.842	365	5.582	9.424	15.007	
DOT Crane	Al Alloy	698.274	23-Jun-08	-				-	15	13	2	134.464	34.914	99.550	7.13	563.810	365	49.775	84.689	134.464	
Grass Cutting Machine	Common	2.231	07-Aug-08	-				-	15	13	2	112	112	-	-	2.119	365	-	112	112	
Weighment Scale(Electronic 3 ton)	Al Alloy	56.069	17-Oct-08	-				-	15	12	3	13.128	2.803	10.325	6.14	42.941	365	3.442	9.687	13.128	
WELDING MACHINE (ARC WELDING)	Common	19.200	28-Feb-09	-				-	15	12	3	4.585	960	3.625	6.29	14.615	365	1.200	3.377	4.585	
Nibbler Machine	Al Alloy	306.865	20-Jul-08	-				-	15	13	2	59.319	15.343	43.976	7.17	247.546	365	21.908	37.331	59.319	
Addition 2009-2010																					
Forklift Machine	Al Alloy	858.783	15-Apr-09	-				-	15	12	3	175.766	42.939	132.827	5.16	683.017	365	44.276	131.491	175.766	
APCM III WITH MATERIAL	Al Alloy	779.076	17-Sep-09	-				-	15	12	3	166.947	38.954	127.993	5.48	612.129	365	42.664	124.282	166.947	
Strapping Machine	Al Alloy	39.333	08-Oct-09	-				-	15	11	4	11.628	1.967	9.661	6.14	27.705	365	2.415	9.213	11.628	
Recupator	Al Alloy	1.237.990	08-May-09	-				-	15	12	3	255.222	61.900	193.322	5.21	982.768	365	64.441	190.781	255.222	
Day Tank	Al Alloy	62.957	08-May-09	-				-	15	12	3	12.979	3.148	9.831	5.21	49.978	365	3.277	9.702	12.979	
Furnace L	Al Alloy	4.270.883	25-May-09	-				-	15	12	3	885.300	213.544	671.756	5.24	3,385,503	365	223,919	661,381	885,300	
Furnace M	Al Alloy	4.270.883	18-May-09	-				-	15	12	3	883.414	213.544	669.870	5.23	3,387,469	365	223,290	660,124	883,414	
Additional/Modification Furnace M&L	Al Alloy	2,947.018	1-Apr-15	-				-	15	10	5	1,062,526	147,351	915,175	6.21	1,884,492	365	183,035	879,491	1,062,526	
Capacity enhance of Furnace M FROM 5 MT to 7 MT (2 MT)	Al Alloy	1,553.560	01-Mar-13	-				-	15	7	8	706.135	77.678	628.457	5.06	847.425	365	78.557	627.578	706.135	
H Caster	Al Alloy	718.343	08-May-09	-				-	15	10	5	160.573	35.917	124.656	3.47	557.770	365	24.931	135.641	160.573	
Cooling Tower	Al Alloy	318.031	08-May-09	-				-	15	10	5	71.090	15.902	55.188	3.47	246.941	365	11.038	60.053	71.090	
380 KVA Genset	Common	1,577.642	12-Dec-09	-				-	40	10	30	1,021.089	78.882	942.207	1.99	556.553	365	31.407	989.682	1,021.089	
Packing Machine	Common	39.333	28-Dec-09	-				-	15	10	5	11.439	1.967	9.472	4.82	27.894	365	1.894	9.545	11.439	
Vibretting screen M/c	Al Alloy	354.300	08-Jan-10	-				-	15	10	5	85.317	17.715	67.602	3.82	268.983	365	13.520	71.797	85.317	
Mobile Spectro	Al Alloy	1,720.972	16-Mar-10	-				-	15	10	5	423.240	86.049	337.191	3.92	1,297.732	365	67.438	355,801	423,240	
Mobile Spectro	Al Alloy	1,792.485	16-Mar-10	-				-	15	10	5	440.807	89.620	351.187	3.92	1,351.598	365	70.337	370,569	440,807	
DOT Crane 3 Ton	Al Alloy	127.700	04-Feb-10	-				-	15	10	5	38.844	6.385	32.459	5.08	88.856	365	6.492	32.352	38.844	
Furnace L	Zn Alloy	86.333	30-Apr-09	-				-	15	12	3	17.029	4.317	12.712	4.91	69.304	365	4.237	12.792	17.029	
Furnace O	Zn Alloy	126.000	07-Oct-09	-				-	15	11	4	30.434	6.300	24.134	4.79	95.866	365	6.033	24.400	30.434	
Addition 2010-2011																					
BAILING M/C (TRIPLE COMPRESSION)	Al Alloy	1,814.852	27-Jul-10	-				-	15	11	4	503.184	90.743	412.441	5.68	1,311.668	365	103.110	400.074	503.184	
UPS 22.5 KVA for Spectro	Al Alloy	42.840	08-Aug-10	-				-	15	11	4	11.923	2.142	9.781	5.71	30.917	365	2.445	9.478	11.923	
DG SET 82 SKVA SILENT	Common	434.428	09-Aug-10	-				-	40	11	29	293.310	21.721	271.589	2.16	141.118	365	9.365	283.945	293.310	
CONVEYOR FLAT BELT SLIDER BED SORTING	Al Alloy	580.276	12-Oct-10	-				-	15	10	5	178.107	29.014	149.093	5.14	402.169	365	29.819	148.288	178.107	
DIESEL ENGINE PUMP 6G65/32, 97.2M3/Hr @45MTR.	Common	226.900	18-Feb-11	-				-	15	10	5	82.214	11.345	70.869	6.25	144.686	365	14.174	68.040	82.214	
STEEL STORAGE TANK MS FABRICATED 25KL CAPACITY INCLUDED HYDRAULIC TESTING CHARGES	Common	298.400	05-Jan-11	-				-	15	10	5	112.976	14.920	98.056	6.57	185.424	365	19.611	93.365	112.976	
ELECTRONICS WEIGHING MACHINE CAP 3MT	Common	49.654	22-Feb-11	-				-	15	10	5	18.001	2.483	15.518	6.25	31.653	365	3.104	14.897	18.001	
HYDRAULIC SCRAP BAILING PRESS	Al Alloy	1,008.795	22-Feb-11	-				-	15	10	5	322.751	50.440	272.311	5.40	686.044	365	54.462	268.289	322.751	
Forklift machine	Al Alloy	889.427	24-Mar-11	-				-	15	10	5	287.186	44.471	242.715	5.46	602.241	365	48.543	238.643	287.186	
ELECTRONICS WEIGHING SCALE CAP 100 KG	Common	7.500	05-Aug-10	-				-	15	11	4	2.441	375	2.066	6.89	5.059	365	517	1.925	2.441	
Addition 2011-2012																					
Pipe natural gas installation on furnace A, B & C	Al Alloy	367.269	17-Mar-12	-				-	30	9	21	732.670	18.363	214.307	2.78	134.599	365	10.205	222.465	232.670	
Addition 2012-2013																					
PNG Installation at Pur D.L.M	Al Alloy	376.560	23-Jun-12	-				-	30	9	21	246.384	18.028	227.556	2.88	130.176	365	10.836	235.548	246.384	
PNG Installation at Pur H.I.I.O	Zn Alloy	429.356	22-May-12	-				-	30	9	21	281.805	21.468	260.337	2.89	147.551	365	12.197	269.408	281.805	
Power supply, spectrolab software pack	Common	104.144	18-May-12	-				-	15	9	6	46.007	5.207	40.800	6.53	58.137	365	6.800	39.207	46.007	
Console for electronic weight M/c	Common	21.809	10-Jul-12	-				-	15	9	6	9.793	1.090	8.613	6.58	12.106	365	1.435	8.267	9.793	
Gas Meter Model RFDG-65 Flanged SR no 3400270037	Al Alloy	117.873	09-Oct-12	-				-	15	8	7	52.865	5.894	46.971	5.69	65.008	365	6.710	46.155	52.865	
Gas Meter Model CORUS PTV SR No 3400917644	Al Alloy	84.927	09-Oct-12	-				-	15	8	7	38.089	4.246	33.843	5.69	46.838	365	4.835	33.254	38.089	
S-Type inclined metallic belt conveyor	Al Alloy	319.707	27-Oct-12	-				-	15	0	7	142.315	15.985	126.330	5.64	177.392	365	18.047	124.268	142.315	
Conveyor flat belt 2 Nos	Al Alloy	310.159	30-Jan-13	-				-	15	8	7	141.264	15.508	125.756	5.79	168.895	365	17.965	123.298	141.264	
Addition 2013-2014																					
Capacity enhance of Furnace M FROM 5 MT to 7 MT (2 MT)	Al Alloy	441.197	20-Nov-13	-				-	15	7	8	237.004	22.060	214.944	6.09	204.193	365	26.868	210.136	237.004	
Addition 2014-2015																					
WEIGHING SCALE ELECTRONIC 3TON		70.000	31-Dec-14	-				-	15	6	9	42.295	3.500	66.500	6.33	27.705	365	4.433	37.861	42.295	
LEVELLING FOOT FOR WEIGHING SCALE (3TON)		2.400	31-Dec-14	-				-	15	6	9	1.450	120	2.280	6.33	950	365	152	1.298	1.450	

Authorized Signatory

Grand Total

For CENTURY ALUMINIUM MFG. CO. LTD.

Authorised Signatory

Century NF Castings - Faridabad Plant (A Divn. Of Century Alum. Mfg. Co. Ltd.)																
Fixed Assets Schedule for the year 2021-22							O/B	Up to								
Schedule 3							1-Apr-2021	31-Mar-2022								
	GROSS BLOCK													Net Block		
Particular	As on	Addition	Transfer		Sale	Sale for Discard	As at	Upto	For the Year	Transfer	Transfer	On sold /	On Discard /	As at	As on	As on
Tangible Fixed Asset	1-Apr-2021	Amount	From	To	Amount	Amount	31-Mar-2022	31-Mar-2021	Depreciation	from	to	Adj. assets	Adj. assets	31-Mar-2022	31-Mar-2022	31-Mar-2021
Land	5,196,047	-	-	-	-	-	5,196,047	-	-	-	-	-	-	-	5,196,047	5,196,047
Land 134/2 at Halol Gujarat	18,830,526	-	-	-	-	-	18,830,526	-	-	-	-	-	-	-	18,830,526	18,830,526
Building							-							-	-	-
Factory	23,252,899	-	-	-	-	-	23,252,899	15,487,197	654,169	-	-	-	-	16,141,366	7,111,533	7,765,702
Non-factory	7,149,684	-	-	-	-	-	7,149,684	2,060,138	112,361	-	-	-	-	2,172,499	4,977,185	5,089,546
Electric Instalation	4,697,399	2,487,000	-	-	-	-	7,184,399	3,699,407	74,979	-	-	-	-	3,774,386	3,410,013	997,992
Plant & Machinery			-				-	-						-	-	-
Plant & Machinery	61,510,610	-	-	-	-	-	61,510,610	44,039,944	2,331,086	-	-	-	-	46,371,030	15,139,580	17,470,666
Tool	159,382	-	-	-	-	-	159,382	146,794	1,208	-	-	-	-	148,002	11,380	12,588
Vehicles	8,130,027	-	-	-	1,939,896		6,190,131	5,363,980	857,744	-	-	1,842,901		4,378,823	1,811,308	2,766,047
Furniture & Fixture	5,560,618		-	-			5,560,618	5,229,927	15,658	-	-			5,245,585	315,033	330,691
Office Equipment	2,953,246	142,063	-	-			3,095,309	2,524,783	155,569	-	-			2,680,352	414,958	428,464
Computer	2,836,172	343,750	-	175,750			3,004,172	2,600,782	120,958	-	-			2,721,740	282,432	235,390
Grand Total	140,276,611	2,972,813	-	175,750	1,939,896		141,133,777	81,152,951	4,323,732	-	-	1,842,901		83,633,782	57,499,995	59,123,660
Previous Year (PPE)	138,840,689	19,569,006	1,741,374	2,477,866	663,123		16,733,469	140,276,611	91,535,515	4,843,160	892,016	1,665,814	630,042	13,821,884	81,152,951	59,123,659
Capital Work-in Progress														-		
Capital Work-in Progress Building -Holol Gujrat	-	395,074					395,074							-	395,074	-
Capital Work-in Progress Computer							-							-	-	-
Capital Work-in Progress Plant & Machinery	2,410,000	77,000	-	2,487,000		-	-	-	-	-	-	-	-	-	-	2,410,000
Capital Work-in Progress Furniture & Fixture							-							-	-	-
Intangible Fixed Asset	4,416,257	-	-	-			4,416,257	3,734,216	190,896	-	-	-	-	3,925,112	491,145	682,041
Intangible Asset ERP Software (Focus Softnet)																
Under Development	445,391		-	-	-	-	445,391	-	-	-	-	-	-	-	445,391	445,391
Previous Year (WIP)	4,155,702	35,555	-	-			4,191,257	3,419,972	152,433	-	-	-	-	3,572,405	618,852	735,730

Particulars	Gross Block Value				Useful life			Computation of Rate of Depreciation				31-Mar-22		31-Mar-21		Depreciation				Written Down Value	
	Opening value as on 1/4/2021	Addition		Sale	Closing Value as on 28/2/2022	Estimated Life As per Of companies Act 2013	Life already Expired	Balance life	WDV as on 1-4-2021	Residual Value at 5%	Balance 95% (Depreciable Amount)	Rate of Dep. for Balance Life	Opening Depreciation	Depreciable days	Depreciation	To be Charge in B/s Retained earning	Total Addition to Depreciation	Depreciation on sold assets	Closing depreciation	WDV as on 28-3-2022	WDV as on 31-3-2021
		Date	Amount																		
</																					

For CENTURY ALUMINIUM MFG. CO. LTD.


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For CENTURY ALUMINIUM MFG. CO. LTD.

Century NF Castings - Faridabad Plant (A Divn. Of Century Alum. Mfg. Co. Ltd.) Fixed Assets Schedule for the year 2020-21																						
OFFICE EQUIPMENTS																						
31-Mar-2231-Mar-21																						
Gross Block Value																						
Useful Life																						
Computation of Rate of Depreciation																						
Depreciation																						
Written Down Value																						
Sl. No.	Particulars	Opening value as on 1/4/2020	Addition	Date	Sale for Discard Note	Closing Value as on 28/2/2022	Estimated Life As per Of companies Act 2013	Life already Expired	Balance Life	WDV as on 4-2020	Residual Value at 5%	Balance 95% (Depreciable Amount)	Rate of Dep. for Balance Life	Opening Depreciation	Depreciable days	Depreciation	To be Charge in R/s Retained earning	Total Addition to Depreciation	Depreciation on Discard Note/Sold assets	Closing depreciation	WDV as on 28-2-2022	WDV as on 31-3-2021
		Amount	Date	Amount	Date	Amount	Years	Years	Years													
Addition 1999-2000																						
19	Whirlpool Refrigerator	8,500	28-Mar-00			8,500	5	21	(16)	425	425	8,075		8,075.00	365	-	8,075	16,150	-	16,150	(7,650)	425
1	Foam Type Fire extinguishers Cap 50Lt	6,057	01-Apr-99			6,057	5	22	(17)	303	303	5,754		5,754.00	365	-	5,754	11,508	-	11,508	(5,451)	303
2	Foam Type Fire extinguishers Cap 50Lt	9,603	01-Apr-99			9,603	5	22	(17)	480	480	9,123		9,123.00	365	-	9,123	18,246	-	18,246	(8,643)	480
3	DCP Type Fire extinguishers Cap 10Lt	9,088	01-Apr-99			9,088	5	22	(17)	454	454	8,634		8,634.00	365	-	8,634	17,268	-	17,268	(8,180)	454
4	Foam Type Fire extinguishers Cap 9Lt	19,859	01-Apr-99			19,859	5	22	(17)	993	993	18,866		18,866.00	365	-	18,866	37,732	-	37,732	(17,873)	993
Addition 2001-2002																						
	Baroclean jet vacuum cleaner	5,390	19-Mar-02			5,390	5	19	(14)	270	270	5,120		5,120.00	365	-	5,120	10,240	-	10,240	(4,850)	270
Addition 2002-2003																						
	Metal Detector	21,920	01-Jul-02			21,920	5	19	(14)	1,096	1,096	20,824		20,824.00	365	-	20,824	41,648	-	41,648	(19,728)	1,096
Addition 2003-2004																						
	67830101276.X	8,112	13-Sep-03			8,112	5	18	(13)	406	406	7,706		7,706.00	365	-	7,706	15,412	-	15,412	(7,300)	406
Addition 2004-2005																						
	PAX MACHINE MODEL-KX-PP302	10,700	01-Aug-04			10,700	5	17	(12)	535	535	10,165		10,165.00	365	-	10,165	20,330	-	20,330	(9,630)	535
	PANABOARD KX-B-5315G	99,000	01-Sep-04			99,000	5	17	(12)	4,950	4,950	94,050		94,050.00	365	-	94,050	188,100	-	188,100	(89,100)	4,950
	PROJECTOR LCD	71,240	01-Feb-05			71,240	5	16	(11)	3,562	3,562	67,678		67,678.00	365	-	67,678	135,356	-	135,356	(64,116)	3,562
Addition 2005-2006																						
	Security CAMERA	97,440	15-May-05			97,440	5	16	(11)	4,872	4,872	92,568		92,568.00	365	-	92,568	185,136	-	185,136	(87,696)	4,872
	CAMERA	11,440	20-Dec-05			11,440	5	15	(10)	572	572	10,868		10,868.00	365	-	10,868	21,736	-	21,736	(16,296)	572
Addition 2007-2008																						
	CAMERA CCD (COLOUR)	32,535	31-Jul-07			32,535	5	14	(9)	1,627	1,627	30,908		30,908.00	365	-	30,908	61,816	-	61,816	(29,781)	1,627
	SMART CARD READER(STAR LINK)	56,091	30-Sep-07			56,091	5	14	(9)	2,805	2,805	53,286		53,286.00	365	-	53,286	106,572	-	106,572	(50,481)	2,805
Addition 2008-2009																						
	CAMERA	9,700	03-Feb-09			9,700	5	12	(7)	809	485	9,215		8,991.00	365	-	8,991	809	-	8,991	809	809
Addition 2009-2010																						
	Air Condition	18,500	21-May-09			18,500	5	12	(7)	925	925	17,575		17,575.00	365	-	17,575	35,150	-	35,150	(16,650)	925
	Split Air Condition	49,751	11-May-09			49,751	5	12	(7)	2,488	2,488	47,263		47,263.00	365	-	47,263	94,526	-	94,526	(44,725)	2,488
	Split Air Con+Stripizer	27,754	09-Jun-09			27,754	5	12	(7)	1,388	1,388	26,366		26,366.00	365	-	26,366	52,732	-	52,732	(24,578)	1,388
	AIR CONDITIONER 1ST WINDOW TYPE	36,400	04-Sep-09			36,400	5	12	(7)	1,820	1,820	34,580		34,580.00	365	-	34,580	69,160	-	69,160	(32,760)	1,820
	R.O System	426,737	28-May-09			426,737	5	12	(7)	21,337	21,337	405,400		405,399.89	365	-	405,400	810,800	-	810,800	(384,063)	21,337
Addition 2010-2011																						
	Air Condition	21,378	04-Apr-10			21,378	5	11	(6)	1,069	1,069	20,309		20,309.00	365	-	20,309	40,618	-	40,618	(1,069)	1,069
	S. Air Condition 1.50 Ton Vertis Classic	23,291	16-May-10			23,291	5	11	(6)	1,165	1,165	22,126		22,126.00	365	-	22,126	44,242	-	44,242	(1,165)	1,165
	S. Air Condition 1.50 Ton Vertis Classic	23,291	16-May-10			23,291	5	11	(6)	1,165	1,165	22,126		22,126.00	365	-	22,126	44,242	-	44,242	(1,165)	1,165
	S. Air Condition 1.50 Ton Vertis Classic	23,291	16-May-10			23,291	5	11	(6)	1,165	1,165	22,126		22,126.00	365	-	22,126	44,242	-	44,242	(1,165)	1,165
	S. Air Condition 1.50 Ton Vertis Classic	23,291	16-May-10			23,291	5	11	(6)	1,165	1,165	22,126		22,126.00	365	-	22,126	44,242	-	44,242	(1,165)	1,165
	S. Air Condition 1.50 Ton Vertis Classic	23,291	16-May-10			23,291	5	11	(6)	1,165	1,165	22,126		22,126.00	365	-	22,126	44,242	-	44,242	(1,165)	1,165
	S. Air Condition 1.50 Ton Vertis Classic	23,291	16-May-10			23,291	5	11	(6)	1,165	1,165	22,126		22,126.00	365	-	22,126	44,242	-	44,242	(1,165)	1,165
	S. Air Condition 1.50 Ton Vertis Classic	23,291	16-May-10			23,291	5	11	(6)	1,165	1,165	22,126		22,126.00	365	-	22,126	44,242	-	44,242	(1,165)	1,165
	S. Air Condition 1.50 Ton Vertis Classic	23,291	16-May-10			23,291	5	11	(6)	1,165	1,165	22,126		22,126.00	365	-	22,126	44,242	-	44,242	(1,165)	1,165
	S. Air Condition 1.50 Ton Vertis Classic	23,291	16-May-10			23,291	5	11	(6)	1,165	1,165	22,126		22,126.00	365	-	22,126	44,242	-	44,242	(1,165)	1,165
	S. Air Condition 1.50 Ton Vertis Classic	23,291	16-May-10			23,291	5	11	(6)	1,165	1,165	22,126		22,126.00	365	-	22,126	44,242	-	44,242	(1,165)	1,165
	S. Air Condition 1.50 Ton Vertis Classic	23,291	16-May-10			23,291	5	11	(6)	1,165	1,165	22,126		22,126.00	365	-	22,126	44,242	-	44,242	(1,165)	1,165
	S. Air Condition 1.50 Ton Vertis Classic	23,291	16-May-10			23,291	5	11	(6)	1,165	1,165	22,126		22,126.00	365	-	22,126	44,242	-	44,242	(1,165)	1,165
	S. Air Condition 1.50 Ton Vertis Classic	23,291	16-May-10			23,291	5	11	(6)	1,165	1,165	22,126		22,126.00	365	-	22,126	44,242	-	44,242	(1,165)	1,165
	S. Air Condition 1.50 Ton Vertis Classic	23,291	16-May-10			23,291	5	11	(6)	1,165	1,165	22,126		22,126.00	365	-	22,126	44,242	-	44,242	(1,165)	1,165
	S. Air Condition 1.50 Ton Vertis Classic	23,291	16-May-10			23,291	5	11	(6)	1,165	1,165	22,126		22,126.00	365	-	22,126	44,242	-	44,242	(1,165)	1,165
	S. Air Condition 1.50 Ton Vertis Classic	23,291	16-May-10			23,291	5	11	(6)	1,165	1,165	22,126		22,126.00	365	-	22,126	44,242	-	44,242	(1,165)	1,165
	S. Air Condition 1.50 Ton Vertis Classic	23,291	16-May-10			23,291	5	11	(6)	1,165	1,165	22,126		22,126.00	365	-	22,126	44,242	-	44,242	(1,165)	1,165
	S. Air Condition 1.50 Ton Vertis Classic	23,291	16-May-10			23,291	5	11	(6)	1,165	1,165	22,126		22,126.00	365	-	22,126	44,242	-	44,242	(1,165)	1,165
	S. Air Condition 1.50 Ton Vertis Classic	23,291	16-May-10			23,291	5	11	(6)	1,165	1,165	22,126		22,126.00	365	-	22,126	44,242	-	44,242	(1,165)	1,165
	S. Air Condition 1.50 Ton Vertis Classic	23,291	16-May-10			23,291	5	11	(6)	1,165	1,165	22,126		22,126.00	365	-	22,126	44,242	-	44,242	(1,165)	1,165
	S. Air Condition 1.50 Ton Vertis Classic	23,291	16-May-10			23,291	5	11	(6)	1,165	1,165	22,126		22,126.00	365	-	22,126	44,242	-	44,242	(1,165)	1,165
	S. Air Condition 1.50 Ton Vertis Classic	23,291	16-May-10			23,291	5	11	(6)	1,165	1,165	22,126		22,126.00	365	-	22,126	44,242	-	44,242	(1,165)	1,165
	S. Air Condition 1.50 Ton Vertis Classic	23,291	16-May-10			23,291	5	11	(6)	1,165	1,165	22,126		22,126.00	365	-	22,126	44,242	-	44,242	(1,165)	1,165
	S. Air Condition 1.50 Ton Vertis Classic	23,291	16-May-10			23,291	5	11	(6)	1,165												

Sl. No.	Particulars	Gross Book Value				Useful life			Computation of Rate of Depreciation				Depreciation				Written Down Value					
		Opening value as on 1/4/2020	Addition	Date	Sale for Discard Note	Closing Value as on 28/2/2022	Estimated Life As per Of companies Act 2013	Life already Expired	Balance life	WDV as on 1-4-2020	Residual Value at 5%	Balance 95% (Depreciable Amount)	Rate of Dep. for Balance Life	Opening Depreciation	Depreciable days	Depreciation	To be Charge in B/s Retained earning	Total Addition to Depreciation	Depreciation on Discard Note/Sold assets	Closing depreciation	WDV as on 28-2-2022	WDV as on 31-3-2021
	Addition 2017-18																					
	AIR CONDITIONER 1.5T WINDOW TYPE - Nos of Pcs	66,000	31-May-17			66,000	5	4	1	17,901	3,300	62,700	19.00	48,098.63	365	11,913		60,012		60,012	5,988	17,901
	AIR CONDITIONER 2T SPLIT TYPE	36,000	31-May-17			36,000	5	4	1	9,764	1,800	34,200	19.00	26,235.62	365	6,498		32,734		32,734	3,266	9,764
	AIR CONDITIONER 1.8T SPLIT TYPE	32,812	30-Sep-17			32,812	5	4	1	10,984	1,641	31,171	19.00	21,828.74	365	5,922		27,751		27,751	5,061	10,984
	AIR CONDITIONER 1.5T SPLIT TYPE - No. of Pcs - 5	135,600	27-Mar-18			135,600	5	3	2	57,955	6,780	128,820	19.00	77,644.93	365	24,476		102,121		102,121	33,479	57,955
	STABILIZER 4KVA -No. Pcs-4	10,000	27-Mar-18			10,000	5	3	2	4,274	500	9,500	19.00	5,726.03	365	1,805		7,531		7,531	2,469	4,274
	Addition 2018-19																					
	AIR CONDITIONER 8.5 T Doc T.A.C 2 Nos. @ 105500	290,500	31-May-18			290,500	5	3	2	40,022	14,525	275,975	19.00	250,478.00	365	25,497		275,975		275,975	14,525	40,022
	AIR CONDITIONER 5.5 T Doc T.A.C 1 No. @ 79500	-				-																
	Installation Charges of Air Conditioners - 2Nos.	9,000	31-May-18			9,000	5	3	2	2,583	450	8,550	19.00	6,417.00	365	1,710		8,127		8,127	873	2,583
	Mobile Phone Samsung -SM-G965F/DS 64GB 3552	55,625	31-May-18			55,625	5	3	2	15,960	2,781	52,844	19.00	39,665.00	365	10,569		50,234		50,234	5,391	15,960
	Addition 2019-20																					
	Mobile Phone (Vivo Y91) @ 867902042105989	8,000	30-Jun-19			8,000	5	2	3	4,955	400	7,600	19.00	3,045.00	365	1,444		4,489		4,489	3,511	4,955
	PROJECTOR (LED) MAKE BENQ MS35P	27,000	30-Nov-19			27,000	5	1	4	18,872	1,350	25,650	19.00	8,128.00	365	4,874		13,002		13,002	13,998	18,872
	TELEPHONE INSTRUMENTS (PANASONIC KX-D	15,000	31-Jan-20			15,000	5	1	4	10,969	750	14,250	19.00	4,030.00	365	2,708		6,738		6,738	8,262	10,969
	Addition 2020-21																					
1	Panasonic Kx TDA-100D Power Supply System-Tank Sintex 10000 Ltr Double Layer 1 No. 88500/-, Freight Thereon Rs. 4000/- & Installation & Plumbing Charges Water Tank	16,600	31-Jul-20			16,600	5	1	4	14,500	830	15,770	23.75	2,100.00	365	3,745		5,845		5,845	10,755	14,500
2	Sintex 10000 Ltr Double Layer	96,500	14-Oct-20			96,500	5	-	5	88,061	4,825	91,675	19.00	8,439.00	365	17,418		25,857		25,857	70,643	88,061
	Addition 2021-22																					
	Krest Sanitizer Fully Automatic 12 Ltrs 2 Nos		20-May-21	16,102		16,102	5	-	5		805	15,297	19.00		315	2,508		2,508		2,508	13,594	
	Krest Sanitizer Fully Automatic 6 Ltrs 2 Nos		21-May-21	13,712		13,712	5	-	5		636	12,076	19.00		214	1,974		1,974		1,974	10,738	
	Realme C20 /32 Grey Mobile 12nos @7050/-IMEI -86765505175859,867995051471798,867995053517630,867995054359693,867995054484913,867995054484939,867995054494474,867995054544737,867995054545697,867995051596354,867995052621979,867995057525738		04-Oct-21	84,600		84,600	5	-	5		4,230	80,370	19.00		178	7,447		7,447		7,447	77,153	
	Realme C20/32 BLUE 2NOS IMEI -867995055422094,867995055802394		05-Oct-21	14,100		14,100	5	-	5		705	13,395	19.00		177	1,234		1,234		1,234	12,866	
	Built Camera 02 nos		12-Feb-22	4,550		4,550	5	-	5		228	4,322	19.00		47	106		106		106	4,444	
	Redmi 9 Actv 4 GB 64 GB Storage		04-Mar-22	9,999		9,999	5	-	5		500	9,499	19.00		27	134		134		134	9,865	
	TOTAL	2,952,963	142,063	-	-	3,095,026				428,434	154,758	2,940,268		2,524,529		155,569	974,809	3,654,907	-	3,654,907	(559,881)	428,434
	TOTAL	2,953,246	132,064	-	-	3,085,310				428,463	149,433	1,206,797		2,524,782.54		46,028	-	2,570,811	-	2,570,811	411,249	428,463
	STAND FOR CAMERA	283	09-Jul-14			283	5	7	(2)	29	14	269	19.01	233.69	365			254	-	254	29	29

For CENTURY ALUMINIUM MFG. CO. LTD.



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TOOLS																						31-Mar-22	31-Mar-21		
Sl. No.	Particulars	Gross Book Value						Useful life			Computation of Rate of Depreciation					Depreciation					Written Down Value				
		Opening value as on 1/4/2021	Addition		Sale for Discard Note	Closing Value as on 28/2/2022	Estimated Life As per Of	Life already Expired	Balance life	WDV as on 1-4-2021	Residual Value at 5%	Balance 95% (Depreciable Amount)	Rate of Dep. for Balance Life	Opening Depreciation	Depreciable days	Depreciation	To be Charge in R/s Retained earning	Total Addition to Depreciation	Depreciation on sold assets	Closing depreciation	WDV as on 28-2-2022	WDV as on 31-3-2021			
			Date	Amount	Date	Amount	Years	Years	Years																
1	TOOLS																								
4	Vernier Caliper 12"	4,168	03-Feb-99	-	-	4,168	15	22	-	208	208	-	-	3,960	365	-	-	3,960	-	3,960	208	208			
12	Vernier Rivel	7,384	03-Feb-99	-	-	7,384	15	22	-	369	369	-	-	7,015	365	-	-	7,015	-	7,015	369	369			
17	Drill Machine 1 No	3,299	03-Feb-99	-	-	3,299	15	22	-	165	165	-	-	3,134	365	-	-	3,134	-	3,134	165	165			
18	AGI Angle Grinder	11,162	03-Feb-99	-	-	11,162	15	22	-	558	558	-	-	10,604	365	-	-	10,604	-	10,604	558	558			
23	Mangmatic V Block Harded	8,669	03-Feb-99	-	-	8,669	15	22	-	433	433	-	-	8,236	365	-	-	8,236	-	8,236	433	433			
32	Orcan Bench vice no. 6	7,224	03-Feb-99	-	-	7,224	15	22	-	361	361	-	-	6,863	365	-	-	6,863	-	6,863	361	361			
71	Digital Vernier	5,950	10-Jan-01	-	-	5,950	15	20	(5)	298	298	-	-	5,652	365	-	-	5,652	-	5,652	298	298			
79	Spray Gun 300MM for Die Casting	2,530	02-May-01	-	-	2,530	15	20	(5)	126	127	-	-	2,404	365	-	-	2,404	-	2,404	126	126			
82	WOODEN MOULD REFRACTORY BLOCK	3,670	01-May-02	-	-	3,670	15	19	(4)	183	184	-	-	3,487	365	-	-	3,487	-	3,487	183	183			
83	WOODEN PATTERN FOR DOOR & PUR	4,500	01-May-02	-	-	4,500	15	19	(4)	225	225	-	-	4,275	365	-	-	4,275	-	4,275	225	225			
84	WOODEN MOULD NO 8 REFRACTORY B	4,450	01-Jun-02	-	-	4,450	15	19	(4)	222	223	-	-	4,228	365	-	-	4,228	-	4,228	222	222			
85	WOODEN MOULD NO6 REFRACTORY BL	3,250	01-Jun-02	-	-	3,250	15	19	(4)	162	163	-	-	3,088	365	-	-	3,088	-	3,088	162	162			
95	Vernier Calipers -8"	4,992	01-Jan-04	-	-	4,992	15	17	(2)	250	250	-	-	4,742	365	-	-	4,742	-	4,742	250	250			
Addition 2004-2005																									
98	VERNIER CALIPERS-8" 1no.	5,070	01-Jul-04	-	-	5,070	15	17	(2)	626	254	372	-	4,444	365	372	-	4,816	-	4,816	254	626			
100	BENCHVICE 125MM 1 no	2,640	18-Jul-04	-	-	2,640	15	17	(2)	132	132	-	-	2,508	365	-	-	2,508	-	2,508	132	132			
101	BENCHVICE 125MM 1 no	2,640	18-Nov-04	-	-	2,640	15	16	(1)	132	132	-	-	2,508	365	-	-	2,508	-	2,508	132	132			
102	BENCHVICE 125MM 6 no	14,400	27-Nov-04	-	-	14,400	15	16	(1)	720	720	-	-	13,680	365	-	-	13,680	-	13,680	720	720			
103	BENCHVICE 125MM 5 no	12,000	31-Jan-05	-	-	12,000	15	16	(1)	600	600	-	-	11,400	365	-	-	11,400	-	11,400	600	600			
104	BENCHVICE 125MM 1 no	2,400	04-Feb-05	-	-	2,400	15	16	(1)	120	120	-	-	2,280	365	-	-	2,280	-	2,280	120	120			
105	BENCHVICE 125MM 2 no.	4,800	05-Feb-05	-	-	4,800	15	16	(1)	240	240	-	-	4,560	365	-	-	4,560	-	4,560	240	240			
106	BENCHVICE 125MM 2 no.	4,800	05-Feb-05	-	-	4,800	15	16	(1)	240	240	-	-	4,560	365	-	-	4,560	-	4,560	240	240			
108	Addition 2005-2006																								
109	BENCHVICE 125MM	15,360	22-Aug-05	-	-	15,360	15	16	(1)	-	768	-	-	15,360	365	-	-	15,360	-	15,360	-	-			
Addition 2011-2012																									
118	Drilling Machine	11,250	15-Mar-12	-	-	11,250	15	9	6	5,579	563	5,016	741	5,671	365	836	-	6,507	-	6,507	4,743	5,579			
Grand Total		146,608				146,608				11,949	7,333	5,388		134,659		1,208	-	135,867	-	135,867	10,741	11,949			
Grand Total		159,382 (12,774)				159,382 (12,774)				12,508 (639)	7,972 (639)	5,388		146,794 (12,135)		329 879	-	147,123 (11,256)	-	147,123 (11,256)	12,259 (1,518)	12,508 (639)			
3	Vernier Caliper 8"	1,966	03-Feb-99	-	-	1,966	15	22	-	98	98	-	-	1,868	183	-	-	1,868	-	1,868	98	98			
19	Hot Air Attachment	1,116	03-Feb-99	-	-	1,116	15	22	-	56	56	-	-	1,060	183	-	-	1,060	-	1,060	56	56			
24	C.I. Block with Clamp	835	03-Feb-99	-	-	835	15	22	-	42	42	-	-	793	183	-	-	793	-	793	42	42			
25	Top Handle 8"	68	03-Feb-99	-	-	68	15	22	-	3	3	-	-	65	183	-	-	65	-	65	3	3			
26	Top Handle 12"	75	03-Feb-99	-	-	75	15	22	-	4	4	-	-	71	183	-	-	71	-	71	4	4			
27	Top Handle 16"	172	03-Feb-99	-	-	172	15	22	-	9	9	-	-	163	183	-	-	163	-	163	9	9			
28	C. Clamp	478	03-Feb-99	-	-	478	15	22	-	24	24	-	-	454	183	-	-	454	-	454	24	24			
45	Ring Spanner 20 x 22	69	03-Feb-99	-	-	69	15	22	-	3	3	-	-	66	183	-	-	66	-	66	3	3			
46	Ring Spanner 21 x 23	95	03-Feb-99	-	-	95	15	22	-	5	5	-	-	90	183	-	-	90	-	90	5	5			
47	Hss Pts Drill 2.5 mm	14	03-Feb-99	-	-	14	15	22	-	1	1	-	-	13	183	-	-	13	-	13	1	1			
48	Hss Pts Drill 3.0 mm	15	03-Feb-99	-	-	15	15	22	-	1	1	-	-	14	183	-	-	14	-	14	1	1			
49	Hss Pts Drill 4.0 mm	21	03-Feb-99	-	-	21	15	22	-	1	1	-	-	20	183	-	-	20	-	20	1	1			
50	Hss Pts Drill 5.0 mm	36	03-Feb-99	-	-	36	15	22	-	2	2	-	-	34	183	-	-	34	-	34	2	2			
51	Hss Pts Drill 6.0 mm	47	03-Feb-99	-	-	47	15	22	-	2	2	-	-	45	183	-	-	45	-	45	2	2			
52	Hss Pts Drill 8.0 mm	77	03-Feb-99	-	-	77	15	22	-	4	4	-	-	73	183	-	-	73	-	73	4	4			
53	Hss Pts Drill 10.0mm	127	03-Feb-99	-	-	127	15	22	-	6	6	-	-	121	183	-	-	121	-	121	6	6			
54	Carbide Tipped drill 6.5 mm	1,169	03-Feb-99	-	-	1,169	15	22	-	58	58	-	-	1,111	183	-	-	1,111	-	1,111	58	58			
64	Drati 1 No	93	08-May-99	-	-	93	15	22	-	5	5	-	-	88	183	-	-	88	-	88	5	5			
68	Steel scale 12" 1 Pcs	55	21-Jul-99	-	-	55	15	22	-	3	3	-	-	52	183	-	-	52	-	52	3	3			
69	Steel scale 36" 1 Pcs	325	21-Jul-99	-	-	325	15	22	-	16	16	-	-	309	183	-	-	309	-	309	16	16			
80	Spray Gun type 59 pilot	1,400	02-May-01	-	-	1,400	15	20	(5)	70	70	-	-	1,330	183	-	-	1,330	-	1,330	70	70			
81	Spray Gun type 59 pilot	1,300	06-Oct-01	-	-	1,300	15	19	(4)	65	65	-	-	1,235	183	-	-	1,235	-	1,235	65	65			
86	PACKING M/C GEAR TYPE	1,045	01-Sep-02	-	-	1,045	15	19	(4)	52	52	-	-	993	183	-	-	993	-	993	52	52			
91	GAS CUTTER	1,095	01-Jan-03	-	-	1,095	15	18	(3)	55	55	-	-	1,040	183	-	-	1,040	-	1,040	55	55			
107	C CLAMP 4" 6 no	1,081	25-Mar-05	-	-	1,081	15	16	(1)	54	54	-	-	1,027	183	-	-	1,027	-	1,027	54	54			
Grand Total		12,774	912,051	-	-	12,774	375	532	(17)	639	639	-	-	12,135	4,575	-	-	12,135	-	12,135	639	639			

For CENTURY ALUMINIUM MFG. CO. LTD.

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