



FORM 0-7

Valuation of Plant/ Machines At-M/s APT Packaging Ltd At- Kh.no.529, Vill.Akbarpur ,Laksar,Haridwar.(U.K.)

1. Purpose for which valuation is made , :
To Determine Present Market Value of P & M
2. Date as on which valuation is made. : 12/06/2019
3. Nature of work carried out : Mfg.of Seamless Co-Extruded Plastic tubes & Caps
4. Description of the plant / Machinery : As per details in Annexure -A
Duly signed by me.
5. Valuation of the plant / machinery. : Rs.1206 Lac only

as per appraisal & analysis (Rs.Twelve Crore Six Lac only)

Distress Value :- Rs.965 Lac only ,Realizable Value :- Rs.1025 Lac only

I hereby declare that :

- (a) The information furnished above is true and correct to the best of my knowledge and belief .
- (b) I have no direct or indirect interest in the plant / machinery valued.
- (c) I have personally inspected the plant/machinery on 12-06-2019 in presence of Mr. Manoj Kr Srivastav, Plant Mgr. of Unit & other workers.
- (d) I have not been convicted of any offence and sentenced to a term of imprisonment.
- (e) I have not been found guilty of misconduct in my professional capacity.
- (f) The Valuation is subject to variable opinions & the Valuer is not liable to any claim etc.
- (g) The Report will be utilized for the purpose it has been done & not for other purpose..
- (h) The Valuation done of same P/M which were shown to me.

Date : 12/06/19

Place : Roorkee

Encl- Photos 27 No

Report 1 no , Annexure -A - 5 Pages

Er. V.K. Sharma
Sharma & Associates
Signature of Valuer

Report On Valuation of P & M At- M/s APT Packaging Ltd.
.Vill.Akbarpur,Laksar , Haridwar.

The above Factory site was inspected by me on 12-06-19 and Observed as below -

- 1- As told by Mr.Manoj Kr Srivastav ,Plant Mgr. the Unit was started in 2009-10 .
- 2- At the time of inspection the plant was in running condition.
- 3- The Original invoices are available with M/s APT Packaging Ltd.Laksar.
- 4- The present market Rates of P&M were not readily available ,So present cost arrived by as. of asame type of P/M in finally assembled condition , as per Increase in Cost Inflation Index & considering previous reports. Therefore these Values are Approximate. .
- 6- Scrap Value of M/c considered as 10% of Value.Straight Line method used for Valuation.
- 7- The Factors for Technjcal/Functional/obsolute/ Economical/repair considered and deduct-ions made accordingly.



Valuation of Plant/Machines Of APT Packaging Ltd At-Kh.no.529,VIII.Akbarpur,Laksar,Haridwar (U.K.)

Annexure-A

S. No.	Name of Supplier	Name Of Machine/Tools	QTY	Purchase Cost	Present Day Cost	Age in Yrs	Life in Yrs	Depreciation	Tech/functional/obsolete/economic/repair factor	Present Fair Value
1	2	3	4	7	8	9	10	11	12	13
	2009-10									
1	Breyer	Extrusion Liune for co Extrudent Tube	1	41700000	49623000	15	9	26796420	2977380	19849200
2	Polytype	Polytype Overwarnishing & Auto caping MC	1	53500000	63665000	15	9	34379100	3819900	25456000
3	Combitool Ltd	Comitool Tube header 1	set	37000000	44030000	15	9	23776200	2641800	17612000
4	Ultra filter India Pvt Ltd	Dryer & Filter	3	148862	175657	15	9	94855	14053	66750
5	Bharat Traders	Photo Polymer printing Plate	1	133875	157973	15	9	85305	12638	60030
6	Universal Transformers	Transformer 500 kva	1	560250	661095	15	9	356991	52888	251216
7	Access Power	online ups System	1	159000	187620	10	9	151972	5000	30648
8	Chicago Pneumatic Sales	Compressor	1	1068092	1260349	20	9	510441	100828	649080
9	CTR manufacturing LTD	Stacker	1	472525	557580	15	9	301093	44606	211880
10	Beeco Storage System	heavy Duty rack	36	332390	392220	20	9	158849	31378	201993
11	Beeco Storage Systems	Racks	210	616216	727135	15	9	392653	58171	276311
12	Superehillers	Aivcooled chiller	1	443700	523566	10	9	424088	41885	57592



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29	L7T Plastic Machinery Ltd	Moulding machine	1	1912602	2103862	15	7	883622	105193	1115047
30	L7T Plastic Machinery Ltd	Blending Unit Hibe 4 conveying Unit	1	618,783	680661	15	7	285878	34033	360750
31	Vasantha Tool kraits Pvt Ltd	12Cavity Injection Mould	1	2137164	2350880	15	7	987370	117544	1245967
32	Vasantha Tool kraits Pvt Ltd	16Cavity Injection Mould	1	1,317,982	1449780	15	7	608908	72489	768384
33	Vasantha Tool kraits Pvt Ltd	16Cavity Injection Mould	1	1317982	1449780	15	7	608908	72489	768384
34	Vasantha Tool kraits Pvt Ltd	16Cavity Injection Mould	1	1432590	1575849	15	7	661857	78792	835200
35	Vasantha Tool kraits Pvt Ltd	16Cavity Injection Mould	1	1432590	1575849	15	7	661857	78792	835200
36	Palecht	Chiller 10TR	1	348769	383646	15	7	161131	19182	203332
37	Linux Machine Incorpn.	Moisture testing machine	2	64,260	70686	15	7	29688	3534	37464
38	ADM Engg.	Mould Rack AMR 1500	1	100909	111000	20	7	34965	5550	70485
39	Mastip Techno	16 Drop Hot Runner System	2	1400000	1540000	15	7	646800	77000	816200
40	Technoshell Automation Pvt Ltd	Lacquering & labeling machine	1	7529693	8132068	15	5	2439621	406603	5285844
41	Bonmart Enterprise corporation	Foil Sealing Capping	1	4477000	4835160	15	5	1450548	241758	3142854
42	Snm Enterprises	Label Inspection and rewinding machine	1	96,900.00	104652	15	5	31396	5233	68024
43	Jai Ambe Engg. machine	Sealing machine	2	219300	236844	15	5	71053	11842	153949
44	Jogindera Engineering Works	Granulators	1	90,005.00	97205	15	5	29162	4860	63184
45	Technology Soultion	Acer laptop	1	21,493.00	23212	6	5	17409	1161	4642



46	Technology Soultion	Acer laptop	2	43,000.00	46440	6	5	34830	2322	9288
47	Witman	Water manifold(regulator)	1	84,863.00	91652	15	5	27496	4583	59574
48	Swastik Enterprises	Water Cooler Volta	1	45,000.00	48600	8	5	27338	2430	18833
	2014-15									
49	Kalco-Alu system Pvt Ltd	Extendable Ladder with Plateform	1	113462	121404	10	4	43705	1134	76565
50	Apt packaging Ltd Pharola	Hot Spoiling machine	1	460000	492200	15	4	118128	1458	372614
51	Blue Star Limited	Air conditioning one Unit Capacity	1	169320	181172	10	4	65222	16932	99018
52	Malika Airconditioning	Comitioning	1	81,776	87500	10	4	31500	14766	41234
53	Balco	Ladder wiyth Plateform	1	113,916	113916	15	4	27340		86576
	2015-16									
54	Ayurdha Enterprises	Ro Water Plant	1	68,100.00	68,100	10	3	18387		49713
	2016-17									
55	Malika Enterprises	AHU Ac	Job	155346	155,346	10	2	27962		127384
	2017/2018									
56	Combitool	Set of CSM header	1	3822200	3,822,200	10	1	343998		3478202
57	Apt Packging Pharola	Moulding machine	1	918000	918,000	15	1	55080		862920
60	Apt Packging Pharola	Hot Foiling Machine (MADAG)	1	1422160.78	1,422,161	15	1	85330		1336831
61	Apt Packging Pharola	Foil cutter machine	1	21,240.00	21,240	15	1	1274		19966
62	Apt Packging Pharola	Moulding Machine 25 dia Srewon Cap With Hrc heat	1	295000	295,000	10	1	26550		268450
63	Apt Packging Pharola	Moulding Machine 30 Dia Srewwon With Hrc heater	1	354000	354,000	10	1	31860		322140
64	Apt Packging Pharola	Mould 40 dia Snaon	1	354000	354,000	10	1	31860		322140



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