

YEAR WISE ROLLING MILL ASSETS ADDITION DETAILS

Name of the Assets	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	Total
Shed & Building	413075	36891809	18733412	5429816	2941709									64409821
Shed Foundation		1207524		488900	3646683									5343107
Civil Construction		99102	31396246	-31487698	7464001	145072					92095	167635	116400	7992853
Electronic Weigh Machine		817231		1900000										2717231
Furnace		13847839	4927097	8031876										26806812
Mill Accessories				8863273										8863273
Hydraulic Mobile Crane	868401	38000												906401
JCB (3D)	1499720													1499720
Laboratory Equipment				188048										188048
Lathe Machine		8425643	2547646	-8425643										2547646
Motor Cycle				57750										57750
Rolling Mill Machinery Parts				18846674										18846674
Spectrometre				1441806										1441806
Thermax System					723708									723708
Transformer	94000	3152000	2575000	4253772										10074772
Tube Well	145260	11034	21230											177524
Water Utility System			4832167											4832167
Welding Machine		193850												193850
Cooling Bed			35138144	45000										35183144
Electrical Installation					5481817	35154								5516971
Plant & Machinery		7704359	15556317	75224645	21974252	2569225					7126360	8301120	1374805	139831083
Car	380219		726043											1106262
Computer			133293	71539	99840	11600								316272

Total :- 339576895

JAGDAMBA INDUSTRIES LTD.

For Director

Director

YEAR WISE STRUCTURAL MILL ASSETS ADDITION DETAILS

	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	Total
Civil Construction			6323800	1426330					140430					7895560
Furnace Foundation		3015245	234714	2706010										5955969
Mill Foundation	10741118	628636	226403											11596157
Office Building			99245											99245
Shed & Building	19380471	1190097	5008365	14000										25592933
Shed Foundation	2217894													2217894
Furniture & Fixture			221125											221125
Air Comperssure			936457											936457
Coal Gasifire				6854549										6854549
Cooling Tower			132600											132600
Electrical Installation	3005435	12125470	18980963	1439642					937095	363420	1723742			38575767
Laboratory Equipment			975976	188556	489775									1654307
Motor Cycle				58030										58030
Tube Well				138000										138000
Branding Machine			1006320											1006320
Electric Installation (FA)			4140527	7726109									710000	12576639
EOT Crane			9147000	2462100										11609100
Furnace				3109391	35787									3145178
Laboratory Equipment			95742											95742
Motor		6763806	717986								5868449			13350241
Plant & Machinery		34892241	32531634	-1040219	770744				3368566	97009			-1240200	69379775
Rolls		15305893	8849529	-24089272										66150
Rolls			2118938	35424617										37543555
Saw Machine			695001	1386936										2081937
Structural Mill Accessories	19163560	27093026	5128005											51384591

Total :- 304162818

JAGDAMBA INDUSTRIES LTD.

Ravi K. K. K.
Director