

YEAR WISE CEMENT PLANT ASSETS ADDITION DETAILS									
Sl. No.	Particulars	Year	Value	Unit	Value	Unit	Value	Unit	Value
1	Plant & Machinery	2018	1000000	Rs.	1000000	Rs.	1000000	Rs.	1000000
2	Buildings	2018	500000	Rs.	500000	Rs.	500000	Rs.	500000
3	Infrastructure	2018	200000	Rs.	200000	Rs.	200000	Rs.	200000
4	Other Assets	2018	100000	Rs.	100000	Rs.	100000	Rs.	100000
5	Total	2018	1800000	Rs.	1800000	Rs.	1800000	Rs.	1800000

[illegible]

Name of the Assets		As on 01.01.2001 to 31.03.2005	2005-06	2006-07 (Mill No.4)	2007-08 (Mill No.4)	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15
Motor Car												
Ambassador	Scrap	436799										
Maruti Zen	Scrap	243819										
Honda Civic	Scrap											
Bolero SLX	Scrap				1178000							
Honda Accord	Scrap					626000						
Bolero Plus	Garage						1488301					
Indigo CS	Scrap							618496				
Indigo CS	Garage											
Office Equipment												
Pay Loader (JCB Co.)		2400149										
Pay Loader (Hindustan Made)						852500						
Plant & Machinery										2935403		
Mill No.1 (Old Mill) including Media	3200000				1481025							
Mill No.2	3200000											
Mill NO.3	13026480											
Plant & Machinery												
(Clinker Silo for Mill 3)	5312406			995036	4221961							
(Conveyor Belt for Feeding Mill 3)	1000600											
(Cement Elevator for Mill No.3)	1014750											
(Classifier)	2554769											
(Air Lift)	1002560											
(Packing Plant)	1005377											
(Fly Ash Silo)	3042316											
(Pollution Equipment 5 Nos. Thermax made)	6094126											
(Air Slides)	965281											
(Drier No.1)	1807594											
Pollution Equipment												
(Emission Stack Monitoring System)												
Shed & Building (ACI)				4549223	0							
Telephone & Accessories			23875	8821	3535	2697						
Television												
Water Cooler												
Water Tank												
Weigh Bridge (Avery Made/2017)										29490		
									15600			
		33753673	100520	34272574	20618127	1191507	1488301	618496	114550	4046054	30249	9727

2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	Total	Less : Scrap due to Obsolote Technoloty	Depreciation Calculation Value from 01/04/01 to 31/03/23
						34077752	30669977	3407775
						512000	460800	51200
						512000	0	512000
						1653831	1488448	165383
						800000		800000
			45312	25390		70702		70702
						7214236		7214236
		51087	13789			174503	157053	17450
22000		33310	145782		47542	505042	454538	50504
		1414360				5448284	1414360	4033924
						3981625		3981625
					500000	7337927		7337927
								0
						11064534		11064534
								0
						1253950	1253950	0
						306106		306106
						2024452	2024452	0
						15146		15146
						413803		413803
								0
						164000		164000
						348493		348493

2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	Total	Less : Scrap due to Obsolete Technology	Depreciation Calculation Value from 01/04/01 to 31/03/23
								0
						436799		436799
						243819		243819
						1178000		1178000
						626000		626000
						1488301		1488301
						618496		618496
						623861		623861
			13813			13813		13813
						3252649	3252649	0
						2935403		2935403
158111			708889			2348025	158111	2189914
						3200000	2880000	320000
						3200000	0	3200000
						13026480	11723832	1302648
						5216997	0	5216997
						5312406	4781165	531241
						1000600	900540	100060
						1014750	913275	101475
						2554769	2299292	255477
						1002560	902304	100256
						1005377	904839	100538
						3042316	2738084	304232
						6094126	5484713	609413
						965281	868753	96528
						1807594	1626835	180759
		368000				368000		368000
		127800				4677023	0	4677023
						38928	0	38928
			16406			16406	0	16406
						29490	0	29490
						15600	0	15600
	1272473					1272473	0	1272473
180111	1272473	587353	943991	25390	547542	146504728	77357970	69146758