

Asset Category as per Schedule XIV	Asset Classification as per schedule II		Particulars	Location code	Date of Purchase	Year of Purchase	WDV as on 31-03-2023	Gross Block	Depreciated Value	Net Block
			A		B	C				
✓ Plant & Machinery	(ii) Plant & Machinery - Shift	FA-00722	Bench Drilling Machine	2 No	31-Jul-2010	2010-2011	4,29,837	85,96,741	81,66,904	4,29,837
✓ Plant & Machinery	(ii) Plant & Machinery - Shift	FA-00744	31 mm Magnetic Drill Machine	2 No	31-Jan-2012	2011-2012	2,09,607	41,92,135	39,82,528	2,09,607
✓ Plant & Machinery	(ii) Plant & Machinery - Shift	FA-00803	Tapper Drill Machine 17 NO.	2 No	19-Feb-2015	2014-2015	4,00,767	39,87,641	35,86,874	4,00,767
✓ Plant & Machinery	(ii) Plant & Machinery - Shift	FA-00849	Tornocut CNC Ecocut Machine	2	31-Oct-2015	2015-2016	8,96,714	30,37,875	21,41,161	8,96,714
✓ Plant & Machinery	(ii) Plant & Machinery - Shift	FA/000332	Self-Centering Rotators 50 Ton Capacity		2-Mar-2023	22-23	20,43,786	20,60,000	16,214	20,43,786
✓ Plant & Machinery	(ii) Plant & Machinery - Shift	FA-00853	Mobile Concrete Batching/Mixing Plant With Turbo Pan Mixer, Water Flow Sensor, Control Panel With Online Print Out System & Standard Accessories	2	9-Aug-2016	2016-2017	6,73,254	18,24,525	11,51,271	6,73,254
✓ Plant & Machinery	(ii) Plant & Machinery - Shift	FA-00854	Aquarius 1004D Shp Concrete Pump & Accessories With 100 Rm Pipeline	2	25-Aug-2016	2016-2017	6,44,840	17,28,025	10,83,185	6,44,840
✓ Plant & Machinery	(ii) Plant & Machinery - Shift	FA-00842	Old Core System Retro Feeding with Plasma Max PRO 200	2 No	30-Sep-2015	2015-2016	3,64,629	12,70,000	9,05,371	3,64,629
✓ Plant & Machinery	(ii) Plant & Machinery - Shift	FA-00739	PUG Cutting Machine	2 No	31-Oct-2011	2011-2012	57,930	11,58,596	11,00,666	57,930
✓ Plant & Machinery	(ii) Plant & Machinery - Shift	FA-00723	Magnetic Geared Drill Machine	2 No	31-Jul-2010	2010-2011	46,010	9,19,705	8,73,720	45,985
✓ Plant & Machinery	(ii) Plant & Machinery - Shift	FA-00765	ANGLE GRINDER MACHINE	2 No	21-Dec-2012	2012-2013	45,985	9,19,705	8,73,720	45,985
✓ Plant & Machinery	(ii) Plant & Machinery - Shift	FA-00815	Air Cooled Welding Transformer	2 No	30-Mar-2010	2009-2010	38,706	7,74,111	7,35,405	38,706
✓ Plant & Machinery	(ii) Plant & Machinery - Shift	FA-00756	BENCH GRINDER 12" DIA	2 No	7-Jun-2012	2012-2013	1,40,605	6,50,000	5,09,395	1,40,605
✓ Plant & Machinery	(ii) Plant & Machinery - Shift	FA-00781	ALL GEARED UNIVERSAL MILLING MACHINE	2 No	28-Sep-2013	2013-2014	31,500	6,30,000	5,98,500	31,500
✓ Plant & Machinery	(ii) Plant & Machinery - Shift	FA-00827	INVERTER WELDING MACHINE 200 AMPS	2	5-Oct-2012	2012-2013	23,394	4,67,875	4,44,481	23,394
✓ Plant & Machinery	(ii) Plant & Machinery - Shift	FA/000080	ROTATOR 10 TON ADJUSTABLE, SELF ALIGNING		28-Mar-2019	18-19	2,78,783	4,50,330	1,71,547	2,78,783

- Radial Drill

As (Ro Plant)

Plant & Machinery	(II) Plant & Machinery - Shift	FA-00804	Air Plasma Cutting Machine	2 No	20-Feb-2015	2014-2015	17,543	3,50,857	3,33,314	17,543
Plant & Machinery	(II) Plant & Machinery - Shift	FA/000238	VERTICAL TYPE BEARING PUSHING MACHINE	17	25-Feb-2021	20-21	2,56,302	3,20,000	63,698	2,56,302
Plant & Machinery	(II) Plant & Machinery - Shift	FA/000238	VERTICAL TYPE BEARING PUSHING MACHINE	17	2-Jul-2021	21-22	2,64,893	3,20,000	55,107	2,64,893
Plant & Machinery	(II) Plant & Machinery - Shift	FA/000180	ROTATOR - 5 TON ADJUSTABLE, SELF ALIGNING	2A	1-Apr-2019	19-20	1,95,041	3,14,670	1,19,629	1,95,041
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00792	5" Angle Grinder Machine (MC2 Dewalt Dw831 Machine)	2 No	20-Oct-2014	2014-2015	15,400	3,08,000	2,92,600	15,400
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00752	ANGLE GRINDER 7"	2 No	8-Jun-2012	2012-2013	13,065	2,61,300	2,48,295	13,065
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00779	BEVELLING ECO CUTTER	2 No	5-Aug-2013	2013-2014	47,768	2,45,000	1,97,292	47,768
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00801	JG - 250 Torch Head Hand	2 No	17-Feb-2015	2014-2015	12,120	2,42,400	2,30,280	12,120
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00856	Self Centering Rotator	2	31-Mar-2017	2016-2017	96,644	2,24,808	1,28,164	96,644
Plant & Machinery	(II) Plant & Machinery - Shift	FA/000302	IGBT BASED HEAVY DUTY MMA ARC WELDING MACHINE (Submerged welding)	2	16-May-2022	22-23	1,70,842	1,88,000	17,158	1,70,842
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00743	KPTS Angle Grinder	2 No	31-Jan-2012	2011-2012	9,150	1,83,000	1,73,850	9,150
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00802	L.T. Transformer	2	17-Feb-2015	2014-2015	23,547	1,81,082	1,57,535	23,547
Plant & Machinery	(II) Plant & Machinery - Shift	FA/000115	WELDING MACHINE		27-Nov-2018	18-19	1,02,238	1,74,000	71,762	1,02,238
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00806	5" Angle Grinder	2 No	2-Mar-2015	2014-2015	8,526	1,70,519	1,61,993	8,526
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00797	5" A/Grinder machine	2 No	4-Feb-2015	2014-2015	37,925	1,65,000	1,27,075	37,925
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00728	KPT Angle Grinder	2 No	31-May-2011	2011-2012	8,250	1,65,000	1,56,750	8,250
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00794	4" Angel Grinder	2 No	1-Nov-2014	2014-2015	7,822	1,56,433	1,48,611	7,822
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00780	WOLF MAKE ANGLE GRINDER	2 No	13-Aug-2013	2013-2014	7,800	1,56,000	1,48,200	7,800
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00753	STRAIGHT GRINDER 4"	2 No	28-Jun-2012	2012-2013	7,695	1,53,900	1,46,205	7,695
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00771	3 SPEED SEMI NORTON 16" LATHE M/C	2 No	7-May-2013	2013-2014	7,500	1,50,000	1,42,500	7,500
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00805	7" Angle Grinder	2 No	2-Mar-2015	2014-2015	7,041	1,40,829	1,33,788	7,041
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00843	Hand Plasma System Max PRO 45	2 No	30-Sep-2015	2015-2016	40,195	1,40,000	99,805	40,195
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00731	Dewalt Chopsaw Machine	2 No	27-Aug-2011	2011-2012	6,600	1,32,000	1,25,400	6,600

lots of M/C are working at site

① welding M/C → Arc
→ MMA.

② Gas Cutting → P. g.
→ Torch.

③ Grinding → Abr 7 inch
→ AG 5
→ AG 4.

Plant & Machinery	(II) Plant & Machinery - Shift	FA-00783	ANGLE GRINDER MACHINE	2 No	4-Oct-2013	2013-2014	6,500	1,30,000	1,23,500	6,500
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00760	HYDRAULIC PLATE BENDING MACHINE 600 Ton	2 No	26-Sep-2011	2011-2012	6,460	1,29,200	1,22,740	6,460
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00857	BAR BINDING MACHINE (Section Bending)		5-May-2017	2017-2018	55,525	1,25,000	69,475	55,525
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00749	Straight Grinder 4"	2 No	12-Apr-2012	2012-2013	9,871	1,24,000	1,14,129	9,871
Plant & Machinery	(II) Plant & Machinery - Shift	FA/000071	Magnetic Broach Cutter (KDS 100 - 4RL)		8-Aug-2018	18-19	65,366	1,17,000	51,634	65,366
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00755	CHOPSAW MACHINE 14"	2 No	28-Jun-2012	2012-2013	5,654	1,13,074	1,07,420	5,654
Plant & Machinery	(II) Plant & Machinery - Shift	FA/000351	MIG WELDING MACHINE		2-Jan-2023	22-23	96,845	99,200	2,355	96,845
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00734	Trapper Drill Machine	2 No	30-Sep-2011	2011-2012	4,932	98,641	93,709	4,932
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00727	Heavy Duty Lathe Machine	2 No	28-Feb-2011	2010-2011	4,750	95,000	90,250	4,750
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00759	BROACH CUTTER MACHINE	2 No	17-Jul-2012	2012-2013	4,501	90,030	85,529	4,502
Machinery	(II) Plant & Machinery - Shift	FA-00798	Network -II	2	17-Feb-2015	2014-2015	4,490	89,800	85,310	4,490
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00764	KPT ANGLE GRINDER	2 No	8-Nov-2012	2012-2013	16,933	88,500	71,567	16,933
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00800	Network IV	2	17-Feb-2015	2014-2015	3,855	77,104	73,249	3,855
Plant & Machinery	(II) Plant & Machinery - Shift	FA/000300	Magnetic Drilling Machine		2-May-2022	22-23	68,730	76,000	7,270	68,730
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00777	HYDRAULIC PRESS MACHINE "C" TYPE 200 Ton	2 No	11-Jul-2013	2013-2014	2,981	59,610	56,630	2,980
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00830	MIG Welding Machine 400 amps	2	20-May-2013	2013-2014	2,720	54,400	51,680	2,720
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00788	5" Angle Grinder MC2 Dewalt Dw831 Machine	2 No	5-Aug-2014	2014-2015	10,792	47,004	36,212	10,792
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00841	Welding Machine	2 No	4-May-2015	2015-2016	2,718	45,000	42,282	2,718
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00732	Angle Grinder Machine	2 No	31-Aug-2011	2011-2012	6,286	40,180	33,894	6,286
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00745	PUG Cutting Machine	2 No	29-Feb-2012	2011-2012	7,406	38,500	31,094	7,406
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00746	KPT Angle Grinder	2 No	31-Mar-2012	2011-2012	6,764	34,146	27,382	6,764
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00718	Radial Drill machine	2 No	30-Mar-2010	2009-2010	1,645	32,906	31,261	1,645
Machinery	(II) Plant & Machinery - Shift	FA-00839	Suppra Mig400(S) Welding Machine	2	2-Dec-2014	2014-2015	1,584	31,680	30,096	1,584
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00729	KPT Angle Grinder	2 No	30-Jun-2011	2011-2012	1,550	31,000	29,450	1,550

Plant & Machinery	(ii) Plant & Machinery - Shift	FA/000267	CHOP SAW		16-Jun-2021	21-22	24,625	29,900	5,275	24,625
Plant & Machinery	(ii) Plant & Machinery - Shift	FA-00831	MIG Welding Machine 400 amps	2 No	20-May-2013	2013-2014	1,463	29,250	27,788	1,463
Plant & Machinery	(ii) Plant & Machinery - Shift	FA-00761	ANGLE GRINDER MACHINE	2 No	3-Oct-2012	2012-2013	6,374	28,620	22,246	6,374
Plant & Machinery	(ii) Plant & Machinery - Shift	FA-00762	COLUMN & BOOM MODEL, MOTORIZED TROLLEY, CNC CUTTING MACHINE, STRIP CUTTING TORCH	2 No	12-Oct-2012	2012-2013	1,400	28,000	26,600	1,400
Plant & Machinery	(ii) Plant & Machinery - Shift	FA-00799	Network - III	2	17-Feb-2015	2014-2015	1,380	27,590	26,211	1,380
Plant & Machinery	(ii) Plant & Machinery - Shift	FA-00817	Automatic Idler Welding Machine	2 No	31-Jan-2011	2010-2011	1,338	26,758	25,420	1,338
Plant & Machinery	(ii) Plant & Machinery - Shift	FA-00791	Under Crank Type Guillotine shearing Machine with Mechanical Clutch	2 No	9-Oct-2014	2014-2015	1,338	26,758	25,420	1,338
Plant & Machinery	(ii) Plant & Machinery - Shift	FA-00832	WELDING MACHINE	2 No	27-Sep-2013	2013-2014	1,338	26,758	25,420	1,338
Plant & Machinery	(ii) Plant & Machinery - Shift	FA-00837	Welding Machine & Accessories	2 No	8-Aug-2014	2014-2015	1,338	26,758	25,420	1,338
Plant & Machinery	(ii) Plant & Machinery - Shift	FA-00818	Thyristorized Welding Rectifier	2 No	23-Mar-2011	2010-2011	1,338	26,758	25,420	1,338
Plant & Machinery	(ii) Plant & Machinery - Shift	FA/000367	Grinding Machine 7"		27-Feb-2023	22-23	26,171	26,400	229	26,171
Plant & Machinery	(ii) Plant & Machinery - Shift	FA-00835	Welding Machine MIG350 (N301) with Accessories	2 No	30-Jun-2014	2014-2015	1,228	24,554	23,326	1,228
Plant & Machinery	(ii) Plant & Machinery - Shift	FA-00807	5" Angle Grinder	2 No	7-Mar-2015	2014-2015	1,170	23,408	22,238	1,170
Plant & Machinery	(ii) Plant & Machinery - Shift	FA-00793	MC1 KPT Make KW10 Machine	2 No	21-Oct-2014	2014-2015	1,055	21,091	20,036	1,055
Plant & Machinery	(ii) Plant & Machinery - Shift	FA-00758	DEWALT ANGLE GRINDER 5"	2 No	7-Jul-2012	2012-2013	1,044	20,868	19,844	1,044
Plant & Machinery	(ii) Plant & Machinery - Shift	FA-00746	Tool Post Grinder	2 No	30-Nov-2010	2010-2011	1,042	20,836	19,794	1,042
Plant & Machinery	(ii) Plant & Machinery - Shift	FA-00741	Beveling Machine	2 No	31-Dec-2011	2011-2012	1,026	20,520	19,494	1,026
Plant & Machinery	(ii) Plant & Machinery - Shift	FA-00826	THYRISTORISED WELDING RECTIFIER	2	5-Oct-2012	2012-2013	1,006	20,115	19,109	1,006
Plant & Machinery	(ii) Plant & Machinery - Shift	FA-00784	Cutter Eco	2 No	14-May-2014	2014-2015	964	19,284	18,320	964
Plant & Machinery	(ii) Plant & Machinery - Shift	FA-00790	GNA Nibbler Machine	2 No	29-Sep-2014	2014-2015	964	19,284	18,320	964
Plant & Machinery	(ii) Plant & Machinery - Shift	FA-00829	INVERTER BASED MIG WELDING MACHINE 400 AMPS	2	13-Feb-2012	2011-2012	962	19,230	18,269	962
Plant & Machinery	(ii) Plant & Machinery - Shift	FA-00751	KPT MAGNETIC STAND	2 No	7-Jun-2012	2012-2013	955	18,100	18,145	955
Plant & Machinery	(ii) Plant & Machinery - Shift	FA-00735	Trapper Drill Machine	2 No	30-Sep-2011	2011-2012	950	18,000	18,050	950
Plant & Machinery	(ii) Plant & Machinery - Shift	FA-00725	Air Plasma Cutting Machine (MPT - 30)	2 No	31-Oct-2010	2010-2011	936	18,720	17,784	936
Plant & Machinery	(ii) Plant & Machinery - Shift	FA-00770	MARKMATE PNEUMATIC DOT MARKING MACHINE	2 No	19-Apr-2013	2013-2014	828	16,560	15,732	828
Plant & Machinery	(ii) Plant & Machinery - Shift	FA-00825	Inverter Based MMAW Welding Machine	2 No	28-Dec-2011	2011-2012	825	16,500	15,675	825

- submerged welding m/c.

Machinery	S Others including Material	FA-00819	Inverter Arc Welding Machine 200 amp	2 No	31-Mar-2011	2010-2011	800	16,000	15,200	800
Machinery	S Others including Material	FA-00738	Drill machine 31 MM	2 No	31-Oct-2011	2011-2012	790	15,804	15,014	790
Machinery	S Others including Material	FA-00748	KPT Angle Grinder	2 No	31-Mar-2012	2011-2012	758	15,160	14,402	758
Machinery	S Others including Material	FA-00822	Inverter Based MIG Welding Machine	2 No	31-Aug-2011	2011-2012	754	15,075	14,321	754
Machinery	S Others including Material	FA-00847	Pug Cutting machine	2 No	15-Jan-2016	2015-2016	4,740	15,051	10,311	4,740
Machinery	S Others including Material	FA-00767	HYDRAULIC PRESS MACHINE 150 TON	2 No	5-Jan-2010	2009-2010	747	14,949	14,202	747
Machinery	S Others including Material	FA-00733	Geared Drill Machine	2 No	22-Sep-2011	2011-2012	709	14,175	13,466	709
Machinery	S Others including Material	FA/000381	Grinding Machine AG-5 900Watt (Model-900-125)		27-Mar-2023	22-23	13,033	13,050	17	13,033
Machinery	S Others including Material	FA-00750	31 mm DRILL MACHINE	2 No	7-Jun-2012	2012-2013	647	12,940	12,293	647
Machinery	S Others including Material	FA-00763	KPT ANGLE GRINDER	2 No	8-Nov-2012	2012-2013	2,219	12,460	10,241	2,219
Machinery	S Others including Material	FA-00776	LONG NECK DIE GRINDER MACHINE	2 No	24-Jun-2013	2013-2014	2,812	12,460	9,648	2,812
Machinery	S Others including Material	FA-00768	CUTTER ECO FOR BEVELLING	2 No	19-Mar-2013	2012-2013	2,805	12,430	9,625	2,805
Machinery	S Others including Material	FA-00757	CUTTER ECO FOR BEVELLING MACHINE N.K.O. MAKE	2 No	16-Jul-2012	2012-2013	2,119	11,900	9,781	2,119
Machinery	S Others including Material	FA-00848	Angle Grinder Machine	2 No	21-Mar-2016	2015-2016	3,735	11,246	7,511	3,735
Machinery	(II) Plant & Machinery - Shift	FA-00833	WELDING MACHINE	2 No	14-Nov-2013	2013-2014	562	11,235	10,673	562
Machinery	(II) Plant & Machinery - Shift	FA-00730	Compression Testing Machine	2 No	30-Jun-2011	2011-2012	542	10,840	10,298	542
Machinery	(II) Plant & Machinery - Shift	FA-00789	Radio Remote Control System	2 No	25-Sep-2014	2014-2015	510	10,192	9,682	510
Machinery	(II) Plant & Machinery - Shift	FA-00813	MIG/MAG Welding Machine	2 No	31-Jan-2010	2009-2010	501	10,028	9,527	501
Machinery	(II) Plant & Machinery - Shift	FA-00772	3 SPEED SEMI NORTON 8" LATHE M/C	2 No	7-May-2013	2013-2014	488	9,765	9,277	488
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00795	Radial Drill Machine	2 No	30-Dec-2014	2014-2015	455	9,090	8,636	455
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00769	ANGLE GRINDER MACHINE	2 No	21-Mar-2013	2012-2013	426	8,520	8,094	426
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00796	5" Angle grinder 1100W	2 No	4-Feb-2015	2014-2015	1,904	8,190	6,286	1,904
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00828	INVERTER BASED MIG WELDING MACHINE 400 AMP	2 No	12-Feb-2013	2012-2013	377	7,548	7,371	377
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00778	ANGLE GRINDER MACHINE KPT MAKE	2 No	19-Jul-2013	2013-2014	1,503	6,750	5,247	1,503
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00747	Angle grinder Machine	2 No	31-Mar-2012	2011-2012	1,503	6,750	5,247	1,503
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00724	Pug Cutting Machine	2 No	4-Nov-2010	2010-2011	1,503	6,750	5,247	1,503
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00773	SLOTING MACHINE	2 No	7-May-2013	2013-2014	334	6,683	6,349	334
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00775	TBI BINZEL MAKE CO2 MIG TORCH 3MTR HOSE	2 No	22-May-2013	2013-2014	1,294	6,542	5,248	1,294
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00787	5" Angle Grinder MC2 Wolf 35125 Machine	2 No	5-Aug-2014	2014-2015	1,452	6,248	4,796	1,452
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00838	Supra TIG 300(I) Welding Machine	2 No	13-Aug-2014	2014-2015	312	6,234	5,922	312
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00782	ROLL TURNING CENTRE LATHE MACHINE	2 No	28-Sep-2013	2013-2014	301	6,018	5,717	301
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00742	Dewalt make Angle Grinder	2 No	31-Dec-2011	2011-2012	1,391	5,950	4,559	1,391
Plant & Machinery	(II) Plant & Machinery - Shift	FA-00820	Double Ended Indler Welding Machine	2 No	31-Jul-2011	2011-2012	281	5,617	5,336	281

Plant & Machinery - Shift	FA-00834	WELDING MACHINE	2 No	14-Nov-2013	2013-2014	275	5,494	5,219	275
Plant & Machinery - Shift	FA-00736	Hydraulic Plate Bending Machine	2 No	28-Oct-2011	2011-2012	554	2,756	2,202	554
Plant & Machinery - Shift	FA-00766	ANGLE GRINDER MACHINE	2 No	28-Jan-2013	2012-2013	551	2,475	1,924	551
							-	-	-
						82,25,858	4,03,32,052	3,21,06,219	14,44,50,460

82,25,833

Amiya Ranjan Saha

9830765828

(Works Manager)

2 J Road (PSM AGRO DIVISION)

Particulars	Year	Original Value as on 31.03.2022	Accumulated Depr as on 31.03.23	WDV as on 31.03-2023
FORK LIFT <i>Not present</i>	1-Aug-15	9,95,375.00	4,93,874.17	5,01,500.83
FORK LIFT <i>"</i>	01-Apr-17	9,44,438.00	4,06,212.12	5,38,225.88
FORK LIFT <i>"</i>	29-May-14	8,30,000.00	4,50,571.43	3,79,428.57
Voltas make battery operated fork lift model EVX 20 MAX HVM including freight - Qty 1 - Pcs Vide I12127001242	31-May-21	8,07,500.00	1,36,611.80	6,70,888.70
Old Plant & Machinery - Transferred from Sino Indian Agro Machinery Ltd. to BTL Agro Ltd. On 31-3-2013 <i>Not present</i>	31-Mar-13	4,98,978.00	3,00,829.27	1,98,148.73
Old Plant & Machinery <i>"</i>	31-Jul-13	3,05,000.00	1,91,441.96	1,13,558.04
Industrial Veccum Cleaner <i>"</i>	31-Dec-10	3,01,600.00	2,11,527.42	90,072.58
FORK LIFT <i>"</i>	26-Jun-17	2,92,983.00	1,19,745.15	1,73,237.85
Utility Services <i>"</i>	31-Jul-13	1,94,556.00	1,22,118.63	72,437.37
Electric Hoist(2 ton x 5 mtr)	29-Mar-12	1,37,050.00	94,159.27	42,890.73
Air Compressor 2340F3	5-Jan-12	63,232.00	43,655.80	19,576.20
Engine testing Dyno bed	18-Jan-12	39,395.00	27,178.07	12,216.93
Continuous Band Sealer Machine	19-Jun-14	21,000.00	11,400.00	9,600.00
Supply of CO2(4.5 kg) Fire Extinguisher	03-Aug-13	20,500.00	12,867.41	7,632.59
Supply of Water (Fire Extinguisher type A)	03-Aug-13	20,250.00	12,710.49	7,539.51
Purchase of Plant and Machinery <i>"</i>	3-Dec-08	18,850.00	16,593.63	2,256.37
Spare Parts of Crane <i>"</i>	08-Nov-13	3,304.24	1,946.20	1,358.04
Spare Parts of Crane <i>"</i>	08-Nov-13	2,892.81	1,715.29	1,177.52
Spare Parts of Crane <i>"</i>	08-Nov-13	2,062.52	1,249.31	813.21
Spare Parts of Crane <i>"</i>	08-Nov-13	714.23	492.60	221.63
BTL EPC LTD (AGRO DIV.)		54,99,680/-	-	28,42,781/-

X Items are in different locations not found here.

~~14,23,389.80~~

~~8,68,801.23~~

~~5,34,588.57~~

2 J Road - (M48 others (PST))

2 J Road- Kol				Year / Date					
Asset Category as per	Asset Classification as per schedule II	Particulars	B	WDV-31-03-23	Gross Block	Depreciated	Net Block		
FA-00018	(i) General Plant & Machinery (NESD)	EOT Crane 10 T	31-Mar-2008	1,92,385	38,47,692	36,55,307	1,92,385		
FA-00036	(i) General Plant & Machinery (NESD)	CRANE F-15 OUTRIDER	6-Jan-2023	12,05,196	21,25,000	9,19,804	12,05,196		
FA-00010	(i) General Plant & Machinery (NESD)	Goliath Crain Double Girder	31-May-2009	1,84,944	17,44,017	15,59,073	1,84,944		
FA-00029	(i) General Plant & Machinery (NESD)	14 Ton Hydra	24-Sep-2012	2,63,031	11,34,487	8,71,456	2,63,031		
FA-00009	(i) General Plant & Machinery (NESD)	Hydra 10 Ton	31-Mar-2008	54,100	10,82,000	10,27,900	54,100		
FA-00035	(i) General Plant & Machinery (NESD)	10 TON EOT CRANE	31-May-2016	3,89,406	10,73,596	6,84,190	3,89,406		
FA-00014	(i) General Plant & Machinery (NESD)	EOT Crane 10 T	29-Dec-2008	50,000	10,00,000	9,50,000	50,000		
FA-00040	(i) General Plant & Machinery (NESD)	Generator 200 KVA	1-Sep-2012	1,01,113	9,55,522	8,54,409	1,01,113		
FA-00086	(i) General Plant & Machinery (NESD)	Bearing Dynamic Balancing	08-Jun-20	1,60,243	9,25,000	7,64,757	1,60,243		
FA-00016	(i) General Plant & Machinery (NESD)	EOT Crane 5 T	30-Sep-2007	42,800	8,56,000	8,13,200	42,800		
FA-00050	(i) General Plant & Machinery (NESD)	Electronic Weighbridge Platfo	31-Jul-10	35,000	7,00,000	6,65,000	35,000		
FA-00025	(i) General Plant & Machinery (NESD)	7.5 Ton Span Crane	31-May-2009	68,745	6,30,000	5,61,255	68,745		
FA/000337	(i) General Plant & Machinery (NESD)	STORE CONTAINER	30-Jul-2007	6,16,062	6,30,000	13,938	6,16,062		
FA-00024	(i) General Plant & Machinery (NESD)	Forklift Car 3 Ton	2-Mar-2008	30,000	6,00,000	5,70,000	30,000		
FA-00026	(i) General Plant & Machinery (NESD)	7.5 Ton Span Crane	31-May-2009	65,472	6,00,000	5,34,528	65,472		
FA-00042	(i) General Plant & Machinery (NESD)	125 KVA GENERATOR	18-May-2012	1,82,177	5,81,000	3,98,823	1,82,177		
FA-00027	(i) General Plant & Machinery (NESD)	7.5 Ton Span Crane	31-Mar-2011	63,289	5,80,000	5,16,711	63,289		
FA-00045	Electrical Installations and Equipment [NESD]	DOOR VACCUM CIRCUIT BREAKER	24-Aug-2012	25,051	5,01,011	4,75,960	25,051		
FA/000360	(i) General Plant & Machinery (NESD)	COMPRESSOR 100 cfm @ 7 bar		4,77,252	4,80,000	2,748	4,77,252		
FA-00046	Electrical Installations and Equipment [NESD]	60 AMP D.S.L	15-Jan-2013	23,097	4,61,939	4,38,842	23,097		
FA-00084	(i) General Plant & Machinery (NESD)	Hydraulic Fixture Hub	30-Jun-08	22,859	4,57,172	4,34,313	22,859		
FA/000362	General Plant & Machinery (NESD)	PUMP MODEL- GWV-400 DIRECT DRIVE	14-Feb-23	3,21,955	3,25,000	3,045	3,21,955		

Hand Bearing
Dynamic
Balancing
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9 NO.

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Bhave.

028	Material Handling Equipments	(i) General Plant & Machinery (NESD) <i>REVERSIBLE ELECTRIC WINCH 5 Ton</i>	A	30-Sep-2011	66,475	2,86,780	2,20,305	66,475
FA-00019	Material Handling Equipments	(i) General Plant & Machinery (NESD) ✓	Overhead Crane 5 T	1-Apr-1994	12,500	2,50,000	2,37,500	12,500
FA-00044	Electrical Equipments	Electrical Installations and Equipment (NESD) ✓	Transformer 500 KVA	31-Mar-2009	10,500	2,10,000	1,99,500	10,500
FA/000215	Jigs & Tools	(i) General Plant & Machinery (NESD) ✓ <i>ALR OPERATED HYDRALIC PUMP</i>		27-Mar-21	1,43,845	1,75,000	31,155	1,43,845
FA-00031	Material Handling Equipments	(i) General Plant & Machinery (NESD) ✓	2Ton EOT Crane	31-Mar-2013	45,507	1,53,600	1,08,093	45,507
FA-00020	Material Handling Equipments	(i) General Plant & Machinery (NESD)	<i>9 NO</i> Jib Crane 3 Ton	1-Apr-1994	7,500	1,50,000	1,42,500	7,500
FA-00021	Material Handling Equipments	(i) General Plant & Machinery (NESD) ✓	Overhead Crane 5 T	1-Apr-1994	6,250	1,25,000	1,18,750	6,250
FA/000361	Jigs & Tools	(i) General Plant & Machinery (NESD) <i>Cast IR</i>	IND MOTOR 40 HP 3 PH 50 Hz <i>415 V</i>	27-Feb-23	99,202	1,00,000	798	99,202
FA/000261	Jigs & Tools	(i) General Plant & Machinery (NESD) <i>2</i>	ND STAGE AIR COMPRESSOR	06-Feb-23	80,283	92,000	11,717	80,283
FA-00048	Electrical Equipments	Electrical Installations and Equipment (NESD) <i>TRANSMITTERS, BATTERY, RECEIVER</i>	<i>REL SYSTEM WITH</i>	18-Jun-08	18,014	73,500	55,486	18,014
FA-00011	Material Handling Equipments	(i) General Plant & Machinery (NESD) ✓	Jib Crane 2 Ton	29-Jul-1995	2,500	50,000	47,500	2,500
FA-00012	Material Handling Equipments	(i) General Plant & Machinery (NESD) ✓	Hand Crane 1 T	29-Jul-1995	1,500	30,000	28,500	1,500
FA-00043	Electrical Equipments	(i) General Plant & Machinery (NESD)	<i>1 F Mr</i> DIESEL GENERATOR	13-Apr-2012	8,210	26,400	18,190	8,210
FA-00013	Material Handling Equipments	(i) General Plant & Machinery (NESD)	Mobile Crane 5 T	29-Jul-1995	1,250	25,000	23,750	1,250
FA-00015	Material Handling Equipments	(i) General Plant & Machinery (NESD) ✓	<i>over head</i> EOT Crane 5 T	14-Sep-2007	1,250	25,000	23,750	1,250
FA-00022	Material Handling Equipments	(i) General Plant & Machinery (NESD)	Chain Pulley Block 5 T	1-Apr-1994	1,000	20,000	19,000	1,000
FA-00023	Material Handling Equipments	(i) General Plant & Machinery (NESD) ✓	Hand Crane 500 KG	29-Jul-1995	400	8,000	7,600	400
FA-00047	Electrical Equipments	Electrical Installations and Equipment (NESD) <i>DRYING OVEN 250 DEGREE CAPACITY</i>		12-Apr-2015	375	7,500	7,125	375
			A	1-Apr-1994				
					50,80,738	2,30,97,216	1,80,16,478	50,80,738

Compressor

Comper Bhava