

9A K.B. Sonari

9AKBS

(P&M LIST)

Asset Category as per Schedule	Asset Category as per Schedule II	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	Plant & Machinery	(i) Plant & Machinery	FA-00715 Lathe Machine (2 no shift)	9A	25-Feb-2010	2009-2010	21,500	4,30,000	4,08,500	21,500
Plant & Machinery	Plant & Machinery	(ii) Plant & Machinery	FA-00716 Radial Drill Machine (DGP "1")	9A	30-Mar-2010	2009-2010	15,787	3,15,630	2,99,849	15,787
Plant & Machinery	Plant & Machinery	(iii) Plant & Machinery	FA-00824 Inverter Based MMAW Welding Machine	9A	19-Dec-2011	2011-2012	13,504	2,70,080	2,56,585	13,504
Plant & Machinery	Plant & Machinery	(iv) Plant & Machinery	FA-00717 Centre Lathe Machine	9A	30-Mar-2010	2009-2010	12,625	2,52,897	2,39,872	12,625
Plant & Machinery	Plant & Machinery	(v) Plant & Machinery	FA-00726 Air Plasma Cutting Machine (MPT - 80) (Repairing to 2 no)	9A	31-Dec-2010	2010-2011	12,500	2,50,000	2,37,500	12,500
Plant & Machinery	Plant & Machinery	(vi) Plant & Machinery	FA-00821 Inverter Based MMAW Welding Machine	9A	31-Aug-2011	2011-2012	11,929	2,38,574	2,26,645	11,929
Plant & Machinery	Plant & Machinery	(vii) Plant & Machinery	FA-00737 Keyway Cutting Machine	9A	31-Oct-2011	2011-2012	11,753	2,35,056	2,23,303	11,753
Plant & Machinery	Plant & Machinery	(viii) Plant & Machinery	FA-00823 Inverter Based MMAW Welding Machine	9A	31-Aug-2011	2011-2012	9,543	1,90,858	1,81,315	9,543
Plant & Machinery	Plant & Machinery	(ix) Plant & Machinery	FA-00836 Supra Mig 350(N101) Welding Machine with Accessories	9A	30-Jun-2014	2014-2015	14,807	1,86,000	1,71,193	14,807
Plant & Machinery	Plant & Machinery	(x) Plant & Machinery	FA-00812 Welding Rectifier 400 amp	9A	31-Jan-2010	2009-2010	7,048	1,40,950	1,33,903	7,047
Plant & Machinery	Plant & Machinery	(xi) Plant & Machinery	FA-00840 Welding Machine - Mig 350 (N 301) with Spare Parts	9A	20-Dec-2014	2014-2015	18,921	1,39,234	1,20,313	18,921
Plant & Machinery	Plant & Machinery	(xii) Plant & Machinery	FA-00809 Welding Machine 400 amp	9A	31-Oct-2009	2009-2010	6,569	1,31,372	1,24,803	6,569
Plant & Machinery	Plant & Machinery	(xiii) Others including Material Handling Pipeline Welding Equipment (NESCI)	FA-00808 Welding Machine 400 amp	9A	31-Jul-2009	2009-2010	6,561	1,31,722	1,24,661	6,561
Plant & Machinery	Plant & Machinery	(xiv) Others including Material Handling Pipeline Welding Equipment (NESCI)	FA-00810 Welding Machine 400 amp	9A	30-Nov-2009	2009-2010	6,421	1,28,422	1,22,001	6,421
Plant & Machinery	Plant & Machinery	(xv) Others including Material Handling Pipeline Welding Equipment (NESCI)	FA-00811 Welding Rectifier 400 amp	9A	31-Dec-2009	2009-2010	4,722	94,440	89,718	4,722
Plant & Machinery	Plant & Machinery	(xvi) Others including Material Handling Pipeline Welding Equipment (NESCI)	FA-00815 Air Cooled Welding Transformer	9A	30-Mar-2010	2009-2010	4,178	83,554	79,376	4,178
Plant & Machinery	Plant & Machinery	(xvii) Others including Material Handling Pipeline Welding Equipment (NESCI)	FA-00814 MIG/MAG Welding Machine	9A	28-Feb-2010	2009-2010	2,827	56,537	53,710	2,827
Plant & Machinery	Plant & Machinery	(xviii) Others including Material Handling Pipeline Welding Equipment (NESCI)	FA-00785 FRP Cooling Tower with Basin	9A	4-Jun-2014	2014-2015	6,691	41,325	34,634	6,691
Plant & Machinery	Plant & Machinery	(xix) Others including Material Handling Pipeline Welding Equipment (NESCI)	FA-00720 Pug Cutting Machine (only 1)	9A	30-Mar-2010	2009-2010	1,409	28,188	26,779	1,409
Plant & Machinery	Plant & Machinery	(xx) Others including Material Handling Pipeline Welding Equipment (NESCI)	FA-00721 Universal Magnetic Geared Drill Machine (4 nos)	9A	30-Mar-2010	2009-2010	1,400	28,000	26,600	1,400
Plant & Machinery	Plant & Machinery	(xxi) Others including Material Handling Pipeline Welding Equipment (NESCI)	FA-00719 Magnetic Drill machine with Drill Stand	9A	30-Mar-2010	2009-2010	1,301	26,020	24,719	1,301

One Air plasma cutting found 30 MPT.

→ Few machines shifted to 2 no & DGP units.

→ Many machines were found at site those are not included in this list.

(As per Representative).

Plant & Machinery	Plant & Machinery	5 Others Including Material Handling Pipeline Welding Equipment (NESD)	FA-00754	PUG CUTTING MACHINE	9A	30-Jun-2012	2012-2013	979	19,573	18,594	979
Plant & Machinery	Plant & Machinery	5 Others Including Material Handling Pipeline Welding Equipment (NESD)	FA-00774	W.P. SET COMP DIESEL ENGINE (Compressor)	9A	16-May-2013	2013-2014	574	11,489	10,915	574
Plant & Machinery	Plant & Machinery	5 Others Including Material Handling Pipeline Welding Equipment (NESD)	FA-00786	Machine A/Grinder 7" x 5' 8 4"	9A	4-Jul-2014	2014-2015	1,802	10,620	8,818	1,802
								1,95,345	34,39,650	32,44,305	1,95,345

9A KBS-Kol

9A K B SARANI
(M & H) LIST.

Asset Classification as per schedule II	Concatenate	Particulars	Year / Date	WDV as on 31-03-2023	Gross Block	Gross Depreciation	Net Block
Asset Category Asset Category as per		A	B				
Electrical E Plant & Machinery	FA-00038	125 KVA Generator (Jalson)	31-03-2008	31,421	1st 6,28,426	5,97,005	31,421
Material H: Plant & Machinery	FA-00033	5 Ton EOT Crane at 9A, K.B.Sarani	10-01-2012	1,64,302	2nd 6,00,046	4,35,744	1,64,302
				1,95,723	12,28,472	10,32,749	1,95,723

EOT Crane -
1) 7.5 ton
2) 5 ton