

Row Labels	Sum of Depreciation
Building Furnance Division	630690
Building Rolling Division	1076873.23
Building Under Construction	
Cars	0
Computer	143646.191
Electric installation	10246.10116
Furniture	0
Land	0
Motor Cycle	457.35
Office Equipment	97936.24028
Plant & Machinery (Furnance)	5912931.963
Plant & Machinery (Pipe Division)	7314581.486
Plant & Machinery (Rolling)	9733245
Plant & Machinery under erection	
Plant & Machinery under erection rolling	0
Tractor	0
Truck	3063747.944
Grand Total	27984355.51

Sum of Accumulated Depreciation upto 31.03.2021		Dep For the year	Difference
9331209.38	9961900.025	630690.6452	1 add
19123935.44	20200808.67	1076873.23	- add
0			
1733031	1733032	0	
290017.25	433663.4441	143646.1941	0
2977022.75	2987269.351	10246.60116	1
71374.45	71374	-0.45	
0			
39440.75	39898	457.25	-0
949531.19	1047468.16	97936.96977	1
55268669.66	61181601.2	5912931.538	-0
26223919	33538500.49	7314581.486	-
226998608.3	236731853.6	9733245.284	0
0			
1326295.3	1326296	0.7	
10701938.81	13765686.76	3063747.947	0
355034993.3			

<u>Fixed Assets Register 2021-22</u>				
S. No	Asset Head	Asset Description	Nature	Date of Purchase
1	Land	Land	Opening	4/1/2000
2	Building Rolling Division	Building	Opening	11/16/2010
3	Building Rolling Division	Building	Opening	1/29/2011
4	Building Rolling Division	Building	Opening	2/17/2011
5	Building Rolling Division	Building	Opening	5/17/2011
6	Building Rolling Division	Building	Opening	9/1/2011
7	Building Rolling Division	Building	Opening	3/1/2013
8	Building Rolling Division	Building	Opening	3/6/2013
9	Building Rolling Division	Building	Opening	6/30/2013
10	Building Rolling Division	Building	Opening	9/30/2013
11	Building Rolling Division	Building	Opening	11/4/2013
12	Plant & Machinery (Rolling)	18"Housing Complete	Opening	11/16/2010
13	Plant & Machinery (Rolling)	ABB 100 HP RPM	Opening	11/16/2010
14	Plant & Machinery (Rolling)	ABB Make	Opening	11/16/2010
15	Plant & Machinery (Rolling)	Angle	Opening	11/16/2010
16	Plant & Machinery (Rolling)	Angle Cutting	Opening	11/16/2010
17	Plant & Machinery (Rolling)	Barrel	Opening	11/16/2010
18	Plant & Machinery (Rolling)	Bricks	Opening	11/16/2010
19	Plant & Machinery (Rolling)	Cable	Opening	11/16/2010
20	Plant & Machinery (Rolling)	Cement Bags	Opening	11/16/2010
21	Plant & Machinery (Rolling)	CGL Motor	Opening	11/16/2010
22	Plant & Machinery (Rolling)	Channel	Opening	11/16/2010
23	Plant & Machinery (Rolling)	Channel Pipe	Opening	11/16/2010
24	Plant & Machinery (Rolling)	CI Bearing	Opening	11/16/2010
25	Plant & Machinery (Rolling)	CI Casting	Opening	11/16/2010
26	Plant & Machinery (Rolling)	Cooling Tower	Opening	11/16/2010
27	Plant & Machinery (Rolling)	Crompton Greaves	Opening	11/16/2010
28	Plant & Machinery (Rolling)	DC Motor	Opening	11/16/2010
29	Plant & Machinery (Rolling)	DG Set	Opening	11/16/2010
30	Plant & Machinery (Rolling)	Electric Motor	Opening	11/16/2010
31	Plant & Machinery (Rolling)	Electric Motors	Opening	11/16/2010
32	Plant & Machinery (Rolling)	Electric Control Panel	Opening	11/16/2010
33	Plant & Machinery (Rolling)	Electric Goods	Opening	11/16/2010
34	Plant & Machinery (Rolling)	Electric Motor	Opening	11/16/2010
35	Plant & Machinery (Rolling)	Electric Weight Machine	Opening	11/16/2010
36	Plant & Machinery (Rolling)	Electrical control Panel	Opening	11/16/2010
37	Plant & Machinery (Rolling)	EOT Crane	Opening	11/16/2010
38	Plant & Machinery (Rolling)	Fire Bricks	Opening	11/16/2010
39	Plant & Machinery (Rolling)	Fire Bricks ,Shoulder	Opening	11/16/2010
40	Plant & Machinery (Rolling)	Gear Box	Opening	11/16/2010
41	Plant & Machinery (Rolling)	Gear Coupling	Opening	11/16/2010
42	Plant & Machinery (Rolling)	Graves	Opening	11/16/2010
43	Plant & Machinery (Rolling)	Hanger & Shoulder	Opening	11/16/2010

44	Plant & Machinery (Rolling)	Havells Cable	Opening	11/16/2010
45	Plant & Machinery (Rolling)	Hot Rolls Plates	Opening	11/16/2010
46	Plant & Machinery (Rolling)	Insulation Bricks	Opening	11/16/2010
47	Plant & Machinery (Rolling)	Kirlosakar	Opening	11/16/2010
48	Plant & Machinery (Rolling)	Kirlosakar Bare Saft	Opening	11/16/2010
49	Plant & Machinery (Rolling)	Lathe Machine, Drill Mac	Opening	11/16/2010
50	Plant & Machinery (Rolling)	Loadcell	Opening	11/16/2010
51	Plant & Machinery (Rolling)	Machinery Parts	Opening	11/16/2010
52	Plant & Machinery (Rolling)	Metal Rolls	Opening	11/16/2010
53	Plant & Machinery (Rolling)	Mill Stand	Opening	11/16/2010
54	Plant & Machinery (Rolling)	Mill Stand , Shear Rotary	Opening	11/16/2010
55	Plant & Machinery (Rolling)	Motor	Opening	11/16/2010
56	Plant & Machinery (Rolling)	Motor Rolling	Opening	11/16/2010
57	Plant & Machinery (Rolling)	Motor THX	Opening	11/16/2010
58	Plant & Machinery (Rolling)	MS Bars	Opening	11/16/2010
59	Plant & Machinery (Rolling)	Ms Bellet	Opening	11/16/2010
60	Plant & Machinery (Rolling)	Ms Ch. Plate	Opening	11/16/2010
61	Plant & Machinery (Rolling)	Ms Channel	Opening	11/16/2010
62	Plant & Machinery (Rolling)	Ms pipe	Opening	11/16/2010
63	Plant & Machinery (Rolling)	Ms pipe cutting	Opening	11/16/2010
64	Plant & Machinery (Rolling)	Ms Pipeline	Opening	11/16/2010
65	Plant & Machinery (Rolling)	Ms round & Angle	Opening	11/16/2010
66	Plant & Machinery (Rolling)	MS Slap	Opening	11/16/2010
67	Plant & Machinery (Rolling)	Ms steel Tube ,Ms pipeline	Opening	11/16/2010
68	Plant & Machinery (Rolling)	Ms wire Seal	Opening	11/16/2010
69	Plant & Machinery (Rolling)	MT Angle	Opening	11/16/2010
70	Plant & Machinery (Rolling)	MT Bars	Opening	11/16/2010
71	Plant & Machinery (Rolling)	Old & Used Plate	Opening	11/16/2010
72	Plant & Machinery (Rolling)	panel goods	Opening	11/16/2010
73	Plant & Machinery (Rolling)	Pinion Stand	Opening	11/16/2010
74	Plant & Machinery (Rolling)	Plates	Opening	11/16/2010
75	Plant & Machinery (Rolling)	Pump	Opening	11/16/2010
76	Plant & Machinery (Rolling)	Railway Line Material	Opening	11/16/2010
77	Plant & Machinery (Rolling)	Reduction Gear Box	Opening	11/16/2010
78	Plant & Machinery (Rolling)	Rough Forged Rolls	Opening	11/16/2010
79	Plant & Machinery (Rolling)	Rough Rolls	Opening	11/16/2010
80	Plant & Machinery (Rolling)	Round	Opening	11/16/2010
81	Plant & Machinery (Rolling)	Round Sqaure	Opening	11/16/2010
82	Plant & Machinery (Rolling)	RPM	Opening	11/16/2010
83	Plant & Machinery (Rolling)	Safeline Conductor	Opening	11/16/2010
84	Plant & Machinery (Rolling)	Shape & Section	Opening	11/16/2010
85	Plant & Machinery (Rolling)	Shearing Machine	Opening	11/16/2010
86	Plant & Machinery (Rolling)	Speed Inceasor	Opening	11/16/2010
87	Plant & Machinery (Rolling)	Square	Opening	11/16/2010
88	Plant & Machinery (Rolling)	ST Pole	Opening	11/16/2010
89	Plant & Machinery (Rolling)	Steel Tubes	Opening	11/16/2010
90	Plant & Machinery (Rolling)	TMT Bars	Opening	11/16/2010

91	Plant & Machinery (Rolling)	Transformer	Opening	11/16/2010
92	Plant & Machinery (Rolling)	Universal Made	Opening	11/16/2010
93	Plant & Machinery (Rolling)	Welding	Opening	11/16/2010
94	Plant & Machinery (Rolling)	Flat Rolling Roller Machine	Opening	5/17/2011
95	Plant & Machinery (Rolling)	Dimension Measure Machine	Opening	5/27/2011
96	Plant & Machinery (Rolling)	Dimension Measure Machine	Opening	9/26/2011
97	Plant & Machinery (Rolling)	Polishing & Coiler Machine	Opening	10/31/2011
98	Plant & Machinery (Rolling)	Polishing & Coiler Machine	Opening	11/4/2011
99	Plant & Machinery (Rolling)	Polishing & Coiler Machine	Opening	11/25/2011
100	Plant & Machinery (Rolling)	Polishing & Coiler Machine	Opening	1/15/2012
101	Plant & Machinery (Rolling)	Polishing & Coiler Machine	Opening	7/23/2012
102	Plant & Machinery (Rolling)	Other Parts Machinery	Opening	8/1/2012
103	Plant & Machinery (Rolling)	Other Parts Machinery	Opening	11/17/2012
104	Plant & Machinery (Rolling)	Other Parts Machinery	Opening	1/9/2013
105	Plant & Machinery (Rolling)	Other Parts Machinery	Opening	2/4/2013
106	Plant & Machinery (Rolling)	Other Parts Machinery	Opening	3/23/2013
107	Plant & Machinery (Rolling)	Other Parts Machinery	Opening	4/20/2013
108	Plant & Machinery (Rolling)	Other Parts Machinery	Opening	4/24/2013
109	Plant & Machinery (Rolling)	Other Parts Machinery	Opening	5/2/2013
110	Plant & Machinery (Rolling)	Other Parts Machinery	Opening	5/17/2013
111	Plant & Machinery (Rolling)	Other Parts Machinery	Opening	5/24/2013
112	Plant & Machinery (Rolling)	Other Parts Machinery	Opening	6/12/2013
113	Plant & Machinery (Rolling)	Other Parts Machinery	Opening	6/19/2013
114	Plant & Machinery (Rolling)	Other Parts Machinery	Opening	7/9/2013
115	Plant & Machinery (Rolling)	Cut off Bars Machine	Opening	8/26/2013
116	Plant & Machinery (Rolling)	Cut off Bars Machine	Opening	10/16/2013
117	Plant & Machinery (Rolling)	Other Parts Machinery	Opening	12/2/2013
118	Plant & Machinery (Rolling)	Other Parts Machinery	Opening	12/21/2013
119	Electric installation	Elec. Installation	Opening	4/1/2000
120	Electric installation	Elec. Installation	Opening	3/10/2001
121	Electric installation	Elec. Installation	Opening	10/17/2001
122	Electric installation	Elec. Installation	Opening	12/9/2009
123	Cars	Cars	Opening	1/22/2002
124	Cars	Cars	Opening	9/27/2002
125	Cars	Cars	Opening	11/7/2002
126	Motor Cycle	Motor Cycle	Opening	11/26/2011
127	Tractor	Tractor	Opening	4/1/2000
128	Tractor	Tractor	Opening	10/14/2009
129	Tractor	Tractor	Opening	1/24/2010
130	Tractor	Tractor	Opening	11/19/2010
131	Computer	Computer	Opening	10/9/2009
132	Computer	Computer	Opening	1/5/2010
133	Computer	Computer	Opening	4/2/2010
134	Computer	Computer	Opening	4/19/2010
135	Computer	Computer	Opening	1/18/2011
136	Computer	Computer	Opening	11/27/2011
137	Computer	Computer	Opening	12/23/2011

138	Computer	Computer	Opening	4/19/2012
139	Furniture	Furniture	Opening	10/10/2009
140	Furniture	Furniture	Opening	3/27/2010
141	Office Equipment	Office Equipment	Opening	4/16/2010
142	Office Equipment	Office Equipment	Opening	4/30/2010
143	Office Equipment	Office Equipment	Opening	6/22/2011
144	Office Equipment	Office Equipment	Opening	9/28/2011
145	Office Equipment	Office Equipment	Opening	4/20/2012
146	Office Equipment	Office Equipment	Opening	4/28/2012
147	Truck	Truck	Opening	6/9/2011
148	Truck	Truck	Opening	7/4/2011
149	Truck	Truck	Opening	7/13/2011
150	Truck	Truck	Opening	9/29/2011
151	Truck	Truck	Opening	10/21/2011
152	Truck	Truck	Opening	12/16/2011
153	Building Furnance Division	Building	Opening	4/7/2000
154	Building Furnance Division	Building	Opening	2/4/2013
155	Plant & Machinery (Furnance)	MS Pipe	Opening	4/1/2000
156	Plant & Machinery (Furnance)	MS BARS	Opening	4/30/2000
157	Plant & Machinery (Furnance)	Cut off Bars Machine	Opening	6/12/2000
158	Plant & Machinery (Furnance)	Other Parts Machinery	Opening	4/11/2001
159	Plant & Machinery (Furnance)	Other Parts Machinery	Opening	9/19/2001
160	Plant & Machinery (Furnance)	Other Parts Machinery	Opening	1/9/2002
161	Plant & Machinery (Furnance)	Other Parts Machinery	Opening	9/27/2002
162	Plant & Machinery (Furnance)	Other Parts Machinery	Opening	5/14/2005
163	Plant & Machinery (Furnance)	Other Parts Machinery	Opening	12/14/2009
164	Plant & Machinery (Furnance)	SS Induction Melting Machine	Opening	2/4/2013
165	Plant & Machinery (Furnance)	Other Parts Machinery	Opening	3/23/2013
166	Building Under Construction	Building Under Construction	Opening	
167	Plant & Machinery (Furnance)	Round	Opening	6/1/2014
168	Plant & Machinery (Furnance)	Round	Opening	6/1/2014
169	Plant & Machinery (Furnance)	Quick Track Power & control,Table Mount Furnace	Opening	6/1/2014
170	Plant & Machinery (Furnance)	Cash paid to Gati Courier	Opening	6/1/2014
171	Plant & Machinery (Furnance)	Other Exp. On Plant & Machinert	Opening	6/1/2014
172	Plant & Machinery (Furnance)	Commissioning Charge	Opening	6/1/2014
173	Plant & Machinery (Furnance)	Complete Automation System	Opening	11/7/2014
174	Plant & Machinery (Furnance)	LT Mcc Panel	Opening	11/23/2014
175	Plant & Machinery (Furnance)	Cables	Opening	11/23/2014
176	Plant & Machinery (Furnance)	Electronic Machine	Opening	12/3/2014
177	Plant & Machinery (Furnance)	Multi weight	Opening	12/3/2014
178	Plant & Machinery (Furnance)	Shearing Machine	Opening	3/23/2015
179	Plant & Machinery under erection	Other Expense	Opening	3/31/2015
180	Plant & Machinery under erection	Induction Furnace Crucible	Opening	2/16/2015
181	Plant & Machinery under erection	WIP New Furnace	Opening	2/16/2015
182	Plant & Machinery under erection	Induction Furnace Parts	Opening	2/16/2015
183	Plant & Machinery under erection	Induction Furnace Parts	Opening	2/17/2015
184	Plant & Machinery under erection	Induction Furnace Parts	Opening	2/17/2015
185	Plant & Machinery under erection	Inner Casting	Opening	2/27/2015

186	Plant & Machinery under erection	Other Exp.	Opening	2/27/2015
187	Plant & Machinery under erection	Copper Pipe	Opening	3/2/2015
188	Plant & Machinery under erection	Other Exp.	Opening	3/20/2015
189	Plant & Machinery under erection	Scrap Rail	Opening	3/22/2015
190	Plant & Machinery under erection	Conduction Bar System	Opening	3/24/2015
191	Plant & Machinery under erection	Flexocoat	Opening	3/26/2015
192	Plant & Machinery under erection	Coil fabrication	Opening	3/26/2015
193	Plant & Machinery under erection	Whytheat	Opening	3/29/2015
194	Plant & Machinery under erection	Steel tubes,sockets	Opening	3/31/2015
195	Plant & Machinery under erection	Other Exp.	Opening	3/31/2015
196	Building Under Construction	Cement Sheet	Opening	3/1/2015
197	Building Under Construction	Labour Expenses	Opening	3/31/2015
198	Building Under Construction	Cement Sheet	Opening	3/1/2015
199	Computer	Router Purchase	Opening	1/3/2015
200	Computer	Internet Device	Opening	1/3/2015
201	Office Equipment	blue star water cooler	Opening	5/19/2014
202	Office Equipment	blue star air conditioner 1.5 ton	Opening	7/2/2014
203	Office Equipment	LED 40"	Opening	7/21/2014
204	Office Equipment	LED 40"	Opening	7/21/2014
205	Office Equipment	Installation Charges	Opening	9/20/2014
206	Plant & Machinery (Rolling)	Electro Magnet Filter	Opening	9/5/2015
207	Plant & Machinery (Rolling)	Insurance Expense	Opening	9/5/2015
208	Building Under Construction	Cement Sheet	Opening	4/22/2015
209	Building Under Construction	Nut bolt expenses	Opening	4/23/2015
210	Building Under Construction	Labour charges	Opening	4/25/2015
211	Office Equipment	Iface 402 Camera	Opening	5/1/2015
212	Plant & Machinery (Furnance)	Copper ship	Opening	11/3/2015
213	Plant & Machinery (Furnance)	Other Parts	Opening	1/1/2016
214	Plant & Machinery (Furnance)	CAM Unit	Opening	1/25/2016
215	Plant & Machinery (Furnance)	Freight Paid	Opening	3/31/2016
216	Plant & Machinery under erection	Freight Paid	Opening	4/3/2015
217	Plant & Machinery under erection	Rubber Hose Pipe	Opening	4/9/2015
218	Plant & Machinery under erection	Freight Paid	Opening	4/17/2015
219	Plant & Machinery under erection	ABB Motor 40hp	Opening	4/19/2015
220	Plant & Machinery under erection	Rubber house pipe	Opening	4/21/2015
221	Plant & Machinery under erection	Other Parts	Opening	4/27/2015
222	Plant & Machinery under erection	H/S Assy GX12 ,83 PL	Opening	4/30/2015
223	Plant & Machinery under erection	Freight Paid	Opening	5/1/2015
224	Plant & Machinery under erection	Freight Paid	Opening	5/1/2015
225	Plant & Machinery under erection	Other Parts	Opening	5/1/2015
226	Plant & Machinery under erection	Other Parts	Opening	5/4/2015
227	Plant & Machinery under erection	Freight Paid	Opening	5/12/2015
228	Plant & Machinery under erection	Componnt of induction mlting	Opening	5/13/2015
229	Plant & Machinery under erection	Freight Paid	Opening	5/14/2015
230	Plant & Machinery under erection	Paints	Opening	5/15/2015
231	Plant & Machinery under erection	Paints	Opening	5/22/2015
232	Plant & Machinery under erection	Double Beam EOT Crane	Opening	5/28/2015
233	Plant & Machinery under erection	Remote Box Spare	Opening	6/2/2015
234	Plant & Machinery under erection	Componnt of induction mlting	Opening	6/18/2015
235	Plant & Machinery under erection	Mnx-45 Cont ,relay Mn	Opening	6/19/2015
236	Plant & Machinery under erection	pioner hose	Opening	7/20/2015

237	Plant & Machinery under erection	Dummy rings	Opening	7/27/2015
238	Plant & Machinery under erection	Freight Paid	Opening	7/28/2015
239	Plant & Machinery under erection	Rubber Hose Pipe	Opening	8/5/2015
240	Plant & Machinery under erection	Freight Paid	Opening	8/13/2015
241	Plant & Machinery under erection	Braid PV flex	Opening	8/17/2015
242	Plant & Machinery under erection	Freight Paid	Opening	9/17/2015
243	Plant & Machinery under erection	Eastern Bearing	Opening	9/26/2015
244	Plant & Machinery under erection	Freight	Opening	10/6/2015
245	Plant & Machinery under erection	SEAL SET 0212X02365	Opening	10/30/2015
246	Plant & Machinery under erection	RAIL	Opening	4/3/2015
247	Plant & Machinery under erection	Rubber Hose Pipe	Opening	4/21/2015
248	Plant & Machinery under erection	Rubber Hose Pipe	Opening	7/7/2015
249	Plant & Machinery under erection	Rubber Hose Pipe	Opening	7/20/2015
250	Plant & Machinery under erection	Rubber Hose Pipe	Opening	8/5/2015
251	Plant & Machinery under erection	Other Parts	Opening	4/1/2015
252	Plant & Machinery under erection	G.I. Strip	Opening	4/1/2015
253	Plant & Machinery under erection	RAIL	Opening	4/3/2015
254	Plant & Machinery under erection	Tie Rods	Opening	4/7/2015
255	Plant & Machinery under erection	Coil Fabrication	Opening	4/7/2015
256	Plant & Machinery under erection	Rubber Hose Pipe	Opening	4/9/2015
257	Plant & Machinery under erection	H.T. Capacitor	Opening	4/9/2015
258	Plant & Machinery under erection	Copper ship	Opening	4/9/2015
259	Plant & Machinery under erection	FRP Cooling Tower	Opening	4/17/2015
260	Plant & Machinery under erection	Paints	Opening	4/17/2015
261	Plant & Machinery under erection	Paints	Opening	4/17/2015
262	Plant & Machinery under erection	Paints	Opening	4/17/2015
263	Plant & Machinery under erection	Pump	Opening	4/19/2015
264	Plant & Machinery under erection	ABB Motor 40hp	Opening	4/19/2015
265	Plant & Machinery under erection	Rubber Hose Pipe	Opening	4/21/2015
266	Plant & Machinery under erection	5000KVA 33KV Transformer	Opening	4/25/2015
267	Plant & Machinery under erection	Other Parts	Opening	4/25/2015
268	Plant & Machinery under erection	Old Press Bundal Machine, 65" Dia	Opening	4/27/2015
269	Plant & Machinery under erection	Online Tipl Raytek IR Thermometer	Opening	4/28/2015
270	Plant & Machinery under erection	H/E Assy GX12,83PL,4500KW(07	Opening	4/30/2015
271	Plant & Machinery under erection	Paints	Opening	5/1/2015
272	Plant & Machinery under erection	Paints	Opening	5/1/2015
273	Plant & Machinery under erection	ELECTRO-HYDRAULIC ORANG	Opening	5/4/2015
274	Plant & Machinery under erection	Copper Pipe	Opening	5/6/2015
275	Plant & Machinery under erection	Copper Pipe	Opening	5/9/2015
276	Plant & Machinery under erection	Paints	Opening	5/11/2015
277	Plant & Machinery under erection	Paints	Opening	5/11/2015
278	Plant & Machinery under erection	PaintS N.S. E. Gold Yellow	Opening	5/11/2015
279	Plant & Machinery under erection	Paints	Opening	5/11/2015
280	Plant & Machinery under erection	Semi Conductro Fuse	Opening	5/13/2015
281	Plant & Machinery under erection	Semi Conductro Fuse	Opening	5/14/2015
282	Plant & Machinery under erection	Paints	Opening	5/15/2015
283	Plant & Machinery under erection	Paints	Opening	5/22/2015
284	Plant & Machinery under erection	COMPONENT OF INDUCTION M	Opening	5/24/2015
285	Plant & Machinery under erection	COMPONENT OF INDUCTION M	Opening	5/24/2015
286	Plant & Machinery under erection	Other Parts	Opening	5/26/2015
287	Plant & Machinery under erection	relay & sp kit	Opening	5/26/2015
288	Plant & Machinery under erection	Paints	Opening	5/27/2015
289	Plant & Machinery under erection	DUOBLE BEAM EOT CRANE	Opening	5/28/2015
290	Plant & Machinery under erection	RECommissioning charges for 4500	Opening	6/1/2015
291	Plant & Machinery under erection	REMOTE BOX SPARE	Opening	6/2/2015

292	Plant & Machinery under erection	components of induction mlting furn	Opening	6/18/2015
293	Plant & Machinery under erection	components of induction mlting furn	Opening	6/18/2015
294	Plant & Machinery under erection	Mnx-45 Cont	Opening	6/19/2015
295	Plant & Machinery under erection	Electrical Items	Opening	6/25/2015
296	Plant & Machinery under erection	pioneer hose & Hydraulics Pvt Ltd R	Opening	7/7/2015
297	Plant & Machinery under erection	H.T Capacity 200 kvr 24KV App Ty	Opening	7/8/2015
298	Plant & Machinery under erection	Rubber Hose pipe	Opening	7/20/2015
299	Plant & Machinery under erection	Dummy Rings	Opening	7/27/2015
300	Plant & Machinery under erection	Lining Vibrator	Opening	7/28/2015
301	Plant & Machinery under erection	H.T Capacity 200 kvr 12KV App Ty	Opening	7/29/2015
302	Plant & Machinery under erection	Electrical Items	Opening	8/3/2015
303	Plant & Machinery under erection	Crystal Controls PM 130Eh plus Dig	Opening	8/3/2015
304	Plant & Machinery under erection	pioneer hose & Hydraulics Pvt Ltd R	Opening	8/5/2015
305	Plant & Machinery under erection	Gland Plate	Opening	8/13/2015
306	Plant & Machinery under erection	Braid Pvc Flex	Opening	8/17/2015
307	Plant & Machinery under erection	CAP 200uf,750vdc	Opening	9/17/2015
308	Plant & Machinery under erection	Lodestar Logistics and Traders Cont	Opening	9/25/2015
309	Plant & Machinery under erection	Gear Box with motor	Opening	10/5/2015
310	Plant & Machinery under erection	SS inner casting,Top plate oiler plate	Opening	10/5/2015
311	Plant & Machinery under erection	SEAL SET 0212X02365	Opening	10/30/2015
312	Building Furnance Division	Building	Opening	3/31/2016
313	Plant & Machinery (Furnance)	New Furnance Machine	Opening	10/5/2015
314	Plant & Machinery (Furnance)	Other Parts	Opening	10/30/2015
315	Plant & Machinery (Furnance)	Electro Htdraulic Orange Peel Grab	Opening	9/26/2016
316	Plant & Machinery (Rolling)	Chakki 48	Opening	9/26/2016
317	Plant & Machinery (Furnance)	Power Tracker	Opening	1/5/2017
318	Plant & Machinery (Furnance)	Mix Size P.V.C Pipe	Opening	1/9/2017
319	Plant & Machinery (Furnance)	Dual Hydralic Power Supply	Opening	1/13/2017
320	Plant & Machinery (Furnance)	Dual Pump internal Water	Opening	1/15/2017
321	Plant & Machinery (Furnance)	Steel Frame Furnace	Opening	1/31/2017
322	Plant & Machinery (Furnance)	FFurnace & Comactiny	Opening	2/15/2017
323	Plant & Machinery (Rolling)	Secure make CT/PT ABT Meter	Opening	2/25/2017
324	Plant & Machinery (Rolling)	Panel	Opening	2/25/2017
325	Plant & Machinery (Furnance)	Commissioning Charge	Opening	1/3/2017
326	Plant & Machinery (Furnance)	Commissioning Charge	Opening	3/31/2017
327	Plant & Machinery (Furnance)	Frieght	Opening	3/31/2017
328	Plant & Machinery (Rolling)	Exp	Opening	1/5/2017
329	Plant & Machinery (Rolling)	Exp	Opening	1/13/2017
330	Plant & Machinery (Furnance)	Exp	Opening	1/15/2017
331	Plant & Machinery (Furnance)	Exp	Opening	1/31/2017
332	Plant & Machinery (Rolling)	Froged Rolls	Opening	9/30/2017
333	Plant & Machinery (Rolling)	Motor	Opening	10/18/2017
334	Plant & Machinery (Rolling)	Metal Rolls,	Opening	7/7/2017
335	Plant & Machinery under erection	Relay & Cables	Opening	7/7/2017
336	Plant & Machinery (Rolling)	Marathon RRM Motor(2000 HP 8P)	Opening	7/12/2017
337	Plant & Machinery (Rolling)	Rolling Mill Machinery	Opening	7/12/2017
338	Plant & Machinery (Rolling)	Vertical Stand For Rolling Mill	Opening	7/27/2017
339	Plant & Machinery (Rolling)	Diamond Steel Tubes, Rolling Mill I	Opening	8/15/2017
340	Plant & Machinery (Rolling)	Diamond Steel Tubes, Rolling Mill I	Opening	8/21/2017
341	Plant & Machinery (Rolling)	Roller Table For Metal Rolling Mill	Opening	8/23/2017
342	Plant & Machinery (Rolling)	Water resis Toner	Opening	8/25/2017
343	Plant & Machinery (Rolling)	Roller Stand For Rolling Mill	Opening	8/27/2017
344	Plant & Machinery (Rolling)	Froged Rolls	Opening	9/30/2017
345	Plant & Machinery under erection	TRF	Opening	9/30/2017

346	Plant & Machinery under erection	TRF	Opening	10/17/2017
347	Plant & Machinery under erection	Double Beam E.O.T. Crane	Opening	12/29/2017
348	Plant & Machinery under erection	OD Parts	Opening	12/26/2017
349	Plant & Machinery under erection	TMT Bars	Opening	12/8/2017
350	Plant & Machinery (Pipe Division)	TRF	Opening	10/21/2017
351	Plant & Machinery (Rolling)	Relay & Cables	Opening	7/23/2017
352	Plant & Machinery (Rolling)	V Belt & Spare Kit,	Opening	7/23/2017
353	Plant & Machinery under erection	M.S Round	Opening	7/25/2017
354	Plant & Machinery under erection	Vertical Stand For Rolling Mill	Opening	7/27/2017
355	Plant & Machinery under erection	Old Discarted Mechinary	Opening	8/4/2017
356	Plant & Machinery under erection	Bricks	Opening	8/4/2017
357	Plant & Machinery under erection	Welding Electrods	Opening	8/5/2017
358	Plant & Machinery under erection	Welding Electrods	Opening	8/13/2017
359	Plant & Machinery under erection	M.s Plate & H.R Coil	Opening	8/15/2017
360	Plant & Machinery under erection	M.s Plate & H.R Coil	Opening	8/21/2017
361	Plant & Machinery under erection	Roller Table For Metal Rolling Mill	Opening	8/23/2017
362	Plant & Machinery under erection	M.s Plate & H.R Coil	Opening	8/24/2017
363	Plant & Machinery under erection	M.s Plate & H.R Coil	Opening	8/24/2017
364	Plant & Machinery under erection	Electric Panel	Opening	8/25/2017
365	Plant & Machinery under erection	Water resis Toner,	Opening	8/25/2017
366	Plant & Machinery under erection	Gear oil	Opening	8/26/2017
367	Plant & Machinery under erection	BOLt	Opening	8/27/2017
368	Plant & Machinery under erection	Roller Stand For Rolling Mill	Opening	8/28/2017
369	Plant & Machinery under erection	Crimp Terminal	Opening	8/28/2017
370	Plant & Machinery under erection	Gear Oil ,Hydrolic Oil	Opening	8/29/2017
371	Plant & Machinery under erection	Pully-3 No	Opening	8/30/2017
372	Plant & Machinery under erection	NEP Capicitor 40 NO	Opening	8/31/2017
373	Plant & Machinery under erection	Pully-3 No	Opening	8/31/2017
374	Plant & Machinery under erection	Control Panel,MCC panel	Opening	9/1/2017
375	Plant & Machinery under erection	Control Panel,MCC panel	Opening	9/1/2017
376	Plant & Machinery under erection	Cable. MCB (OB)	Opening	9/1/2017
377	Plant & Machinery under erection	H.R Plate	Opening	9/4/2017
378	Plant & Machinery under erection	V-Belt	Opening	9/4/2017
379	Plant & Machinery under erection	400 mm single	Opening	9/7/2017
380	Plant & Machinery under erection	Power Flex Dynamic Braking Rasito	Opening	9/8/2017
381	Plant & Machinery under erection	HR Plate	Opening	9/9/2017
382	Plant & Machinery under erection	Non Alloys Steel Forgings Proof Ma	Opening	9/9/2017
383	Plant & Machinery under erection	Wires	Opening	9/10/2017
384	Plant & Machinery under erection	H.R Plate	Opening	9/11/2017
385	Plant & Machinery under erection	H.R Plate	Opening	9/11/2017
386	Plant & Machinery under erection	A.C	Opening	9/12/2017
387	Plant & Machinery under erection	MCC PANEL	Opening	9/14/2017
388	Plant & Machinery under erection	H.R Plate	Opening	9/16/2017
389	Plant & Machinery under erection	H.R Plate	Opening	9/17/2017
390	Plant & Machinery under erection	H.R Plate	Opening	9/18/2017
391	Plant & Machinery under erection	Welding Electrods	Opening	9/20/2017
392	Plant & Machinery under erection	H.R Plate	Opening	9/20/2017
393	Plant & Machinery under erection	H.R Plate	Opening	9/21/2017
394	Plant & Machinery under erection	H.R Plate	Opening	9/22/2017
395	Plant & Machinery under erection	H.R Plate	Opening	9/22/2017
396	Plant & Machinery under erection	H.R Plate	Opening	9/24/2017
397	Plant & Machinery under erection	H.R Plate	Opening	9/24/2017
398	Plant & Machinery under erection	200 KW HF Wlder	Opening	10/1/2017
399	Plant & Machinery under erection	H.R Plate	Opening	10/1/2017
400	Plant & Machinery under erection	H.R Plate	Opening	10/1/2017

401	Plant & Machinery under erection	ACC Cement,	Opening	10/1/2017
402	Plant & Machinery under erection	sPARE kIT	Opening	10/2/2017
403	Plant & Machinery under erection	Elec. Goods-637 No	Opening	10/2/2017
404	Plant & Machinery under erection	ACC Cement	Opening	10/4/2017
405	Plant & Machinery under erection	Bricks	Opening	10/5/2017
406	Plant & Machinery under erection	M.S Angle	Opening	10/7/2017
407	Plant & Machinery under erection	Shapes & Sections,	Opening	10/8/2017
408	Plant & Machinery under erection	Shapes & Sections,	Opening	10/10/2017
409	Plant & Machinery under erection	Elec. Goods-	Opening	10/10/2017
410	Plant & Machinery under erection	Elec. Goods	Opening	10/10/2017
411	Plant & Machinery under erection	Elec. Goods	Opening	10/10/2017
412	Plant & Machinery under erection	HR Sheet, Hr Plate, Channel, angles	Opening	10/17/2017
413	Plant & Machinery under erection	HR Sheet, Hr Plate, Channel, angles	Opening	10/24/2017
414	Plant & Machinery under erection	H.R Plate	Opening	10/24/2017
415	Plant & Machinery under erection	H.R Plate	Opening	10/24/2017
416	Plant & Machinery under erection	Ferrie Roads	Opening	10/25/2017
417	Plant & Machinery under erection	Cable	Opening	10/25/2017
418	Plant & Machinery under erection	M.S Plate	Opening	10/28/2017
419	Plant & Machinery under erection	Universal Coupling	Opening	10/28/2017
420	Plant & Machinery under erection	Lubritek	Opening	10/28/2017
421	Plant & Machinery under erection	MCB	Opening	10/28/2017
422	Plant & Machinery under erection	v bELT	Opening	10/29/2017
423	Plant & Machinery under erection	Electric Items	Opening	10/29/2017
424	Plant & Machinery under erection	RODI COVERSCENT & DUST	Opening	10/31/2017
425	Plant & Machinery under erection	RODI COVERSCENT & DUST	Opening	10/31/2017
426	Plant & Machinery under erection	RODI COVERSCENT & DUST	Opening	10/31/2017
427	Plant & Machinery under erection	Tempautre Gange	Opening	11/2/2017
428	Plant & Machinery under erection	PVC TAPES & Digital Clamp Mete	Opening	11/3/2017
429	Plant & Machinery under erection	Copper Ind Cable	Opening	11/3/2017
430	Plant & Machinery under erection	Led STREET LIGHTS	Opening	11/4/2017
431	Plant & Machinery under erection	Led STREET LIGHTS	Opening	11/4/2017
432	Plant & Machinery under erection	Push Button With Element Green	Opening	11/5/2017
433	Plant & Machinery under erection	Cable	Opening	11/8/2017
434	Plant & Machinery under erection	Premium Pipe147	Opening	11/9/2017
435	Plant & Machinery under erection	RPM METER	Opening	11/13/2017
436	Plant & Machinery under erection	Elec. Goods-55 No	Opening	11/19/2017
437	Plant & Machinery under erection	Transformer	Opening	11/20/2017
438	Plant & Machinery under erection	Bricks	Opening	12/16/2017
439	Plant & Machinery under erection	Electric Goods	Opening	12/20/2017
440	Plant & Machinery under erection	M.S Plate	Opening	12/21/2017
441	Plant & Machinery under erection	ACC Cement	Opening	12/21/2017
442	Plant & Machinery under erection	H.R Sheet & Steel Pipe	Opening	12/22/2017
443	Plant & Machinery under erection	Shape & section	Opening	12/22/2017
444	Plant & Machinery under erection	Flat	Opening	12/24/2017
445	Plant & Machinery under erection	Electric Goods	Opening	12/28/2017
446	Plant & Machinery under erection	M.S.Chnnel	Opening	12/29/2017
447	Plant & Machinery under erection	M.S.Chnnel	Opening	12/30/2017
448	Plant & Machinery under erection	H.R.Sheet	Opening	12/31/2017
449	Plant & Machinery under erection	Electric Goods	Opening	1/1/2018
450	Plant & Machinery under erection	Electric Goods	Opening	1/4/2018
451	Plant & Machinery under erection	Cable	Opening	1/5/2018
452	Plant & Machinery under erection	M.S.Chnnel	Opening	1/8/2018
453	Plant & Machinery under erection	Electric Goods	Opening	1/8/2018
454	Plant & Machinery under erection	Electric Goods	Opening	1/19/2018
455	Plant & Machinery under erection	Electric Goods	Opening	1/20/2018

456	Plant & Machinery under erection	H.R Coil	Opening	1/25/2018
457	Plant & Machinery under erection	200 KW Solid State HF Wlder,	Opening	1/26/2018
458	Plant & Machinery under erection	Electric Goods	Opening	1/28/2018
459	Plant & Machinery under erection	Crane Spair Parts,	Opening	2/1/2018
460	Plant & Machinery under erection	Electric Goods,	Opening	2/2/2018
461	Plant & Machinery under erection	Electric Goods	Opening	2/2/2018
462	Plant & Machinery under erection	GI Pipe	Opening	2/3/2018
463	Plant & Machinery under erection	H.R.Sheet	Opening	2/6/2018
464	Plant & Machinery under erection	Gear Box Compelit Gear With Barin	Opening	2/6/2018
465	Plant & Machinery under erection	Agarwal Enterprises, Electric Good	Opening	2/8/2018
466	Plant & Machinery under erection	Agarwal Enterprises, Electric Good	Opening	2/9/2018
467	Plant & Machinery under erection	Kumar Sanitary Store	Opening	2/9/2018
468	Plant & Machinery under erection	Kumar Sanitary Store	Opening	2/11/2018
469	Plant & Machinery under erection	Agarwal Enterprises,	Opening	2/11/2018
470	Plant & Machinery under erection	Kumar Sanitary Store	Opening	2/19/2018
471	Plant & Machinery under erection	Agarwal Enterprises	Opening	2/19/2018
472	Plant & Machinery under erection	R.K. Enginnering Works,	Opening	2/22/2018
473	Plant & Machinery under erection	Agarwal Enterprises,	Opening	2/22/2018
474	Plant & Machinery under erection	Bharat INT Udyog, Bricks	Opening	2/27/2018
475	Plant & Machinery (Rolling)	Metal Rolls	Opening	7/7/2017
476	Plant & Machinery (Rolling)	Bearings	Opening	7/8/2017
477	Plant & Machinery under erection	Marathon RRM Motor	Opening	7/12/2017
478	Plant & Machinery under erection	Rolling Mill Machinery,	Opening	7/12/2017
479	Plant & Machinery under erection	Rolling Mill Machinery,	Opening	7/12/2017
480	Plant & Machinery under erection	Double Roller Bearing,	Opening	7/25/2017
481	Plant & Machinery under erection	Rolling Mill Parts	Opening	8/15/2017
482	Plant & Machinery under erection	Cold Coiler	Opening	8/21/2017
483	Plant & Machinery under erection	Metal Rolls	Opening	8/23/2017
484	Plant & Machinery under erection	Chain	Opening	8/25/2017
485	Plant & Machinery under erection	Chain,	Opening	8/26/2017
486	Plant & Machinery under erection	Chain,	Opening	8/27/2017
487	Plant & Machinery under erection	Double Roller Bearing	Opening	9/1/2017
488	Plant & Machinery under erection	FRP Tower	Opening	9/2/2017
489	Plant & Machinery under erection	Metal Rolls	Opening	9/21/2017
490	Plant & Machinery under erection	Double Roller Bearing	Opening	9/24/2017
491	Plant & Machinery under erection	Double Roller Bearing	Opening	9/28/2017
492	Plant & Machinery under erection	Goel Electriclas	Opening	10/1/2017
493	Plant & Machinery under erection	Goel Electriclas	Opening	10/1/2017
494	Plant & Machinery under erection	Reduction gear Box,	Opening	10/5/2017
495	Plant & Machinery under erection	Steel Tube Mil	Opening	10/6/2017
496	Plant & Machinery under erection	Roller Bearing	Opening	10/13/2017
497	Plant & Machinery under erection	Roller Bearing,	Opening	10/27/2017
498	Plant & Machinery under erection	Roller Bearing	Opening	10/30/2017
499	Plant & Machinery under erection	Metal Rolls	Opening	10/30/2017
500	Plant & Machinery under erection	Mould Jacket Assembly	Opening	10/30/2017
501	Plant & Machinery under erection	Froged Rolls	Opening	10/18/2017
502	Plant & Machinery under erection	Froged Rolls	Opening	10/24/2017
503	Plant & Machinery under erection	ERW Pipes	Opening	10/27/2017
504	Plant & Machinery under erection	ERW Pipes	Opening	10/28/2017
505	Plant & Machinery under erection	ERW Pipes	Opening	10/29/2017
506	Plant & Machinery under erection	Tube Mill Part 1	Opening	11/10/2017
507	Plant & Machinery under erection	Ahuja Bearing Corporation	Opening	11/10/2017
508	Plant & Machinery under erection	Trailor Transport	Opening	11/10/2017
509	Plant & Machinery under erection	Metal Rolls	Opening	11/10/2017
510	Plant & Machinery under erection	En Round winding Wire	Opening	11/14/2017

511	Plant & Machinery under erection	Bearings	Opening	11/15/2017
512	Plant & Machinery under erection	Rolls & Cutter	Opening	11/21/2017
513	Plant & Machinery under erection	Electric Compnay Panle	Opening	11/21/2017
514	Plant & Machinery under erection	OD Parts	Opening	12/7/2017
515	Plant & Machinery under erection	TMT Bars	Opening	12/8/2017
516	Plant & Machinery under erection	Diamond Steel Tubes	Opening	12/12/2017
517	Plant & Machinery under erection	Metal Rolls	Opening	12/12/2017
518	Plant & Machinery under erection	Gear Box	Opening	12/18/2017
519	Plant & Machinery under erection	PVC Copper Cable	Opening	12/20/2017
520	Plant & Machinery under erection	Diamond Steel Tubes,	Opening	12/20/2017
521	Plant & Machinery under erection	Tube Mill 88.5 OD Parts	Opening	12/28/2017
522	Plant & Machinery under erection	Double Beam E.O.T. Crane	Opening	12/29/2017
523	Plant & Machinery under erection	M.V. Electric, Panels & D.C Motor	Opening	12/31/2017
524	Plant & Machinery under erection	Metal Rolls	Opening	12/31/2017
525	Plant & Machinery under erection	Tube Mill 88.5 OD Parts	Opening	12/31/2017
526	Plant & Machinery under erection	Cold Coiler	Opening	1/17/2018
527	Plant & Machinery under erection	Metal Rolls	Opening	1/7/2018
528	Plant & Machinery under erection	Metal Rolls	Opening	1/8/2018
529	Plant & Machinery under erection	Metal Rolls	Opening	1/11/2018
530	Plant & Machinery under erection	Diamond Steel Tubes,	Opening	1/17/2018
531	Plant & Machinery under erection	Tube Mill Machinery Parts	Opening	1/20/2018
532	Plant & Machinery under erection	Metal Rolls	Opening	1/26/2018
533	Plant & Machinery under erection	M.V. Electric, Panels & D.C Motor	Opening	1/26/2018
534	Plant & Machinery under erection	One Power Press Old	Opening	2/3/2018
535	Plant & Machinery under erection	Metal Rolls	Opening	2/4/2018
536	Plant & Machinery under erection	Gear Box	Opening	2/7/2018
537	Plant & Machinery under erection	WIP ITEM,	Opening	2/21/2018
538	Plant & Machinery under erection	OD Parts	Opening	2/15/2018
539	Plant & Machinery under erection	OD Parts	Opening	3/31/2018
540	Plant & Machinery under erection	Metal Rolls	Opening	3/9/2018
541	Plant & Machinery under erection	Pyrometer, Display	Opening	3/29/2018
542	Plant & Machinery under erection	electric goods	Opening	3/8/2018
543	Plant & Machinery under erection	Ms plate ,Ms pipe	Opening	3/26/2018
544	Plant & Machinery under erection	Welding Machine	Opening	3/26/2018
545	Plant & Machinery under erection	lloyd split AC and Window Ac	Opening	3/31/2018
546	Plant & Machinery under erection	TRF	Opening	3/31/2018
547	Truck	Tyre	Opening	8/23/2017
548	Truck	Tyre	Opening	8/23/2017
549	Truck	Trucks	Opening	8/23/2017
550	Truck	Trucks	Opening	8/23/2017
551	Truck	Trucks	Opening	8/23/2017
552	Truck	Trucks	Opening	8/23/2017
553	Truck	Trucks	Opening	8/23/2017
554	Truck	Trucks	Opening	8/23/2017
555	Truck	Trucks	Opening	8/23/2017
556	Truck	Trucks	Opening	8/23/2017
557	Truck	Trucks	Opening	9/22/2017
558	Truck	Trucks	Opening	10/13/2017
559	Office Equipment	Samsung S8 Black	Opening	9/1/2017
560	Office Equipment	Samsung Galaxy S8 Black	Opening	9/19/2017
561	Office Equipment	Cat 6 Cabil, Camera	Opening	3/4/2018
562	Plant & Machinery under erection	M.V. Electric, Panels & D.C Motor	Opening	3/31/2018
563	Plant & Machinery (Furnance)	Furnance Motor heavy weigh with LL Tube	Opening	1/1/2019

564	Plant & Machinery (Furnance)	Furnance Motor heavy weigh with LL Tube	Opening	1/1/2019
565	Plant & Machinery (Furnance)	Furnance Motor heavy weigh with LL Tube	Opening	1/1/2019
566	Plant & Machinery (Furnance)	Furnance Motor heavy weigh with LL Tube	Opening	1/1/2019
567	Plant & Machinery (Furnance)	Furnance Motor heavy weigh with LL Tube	Opening	1/1/2019
568	Plant & Machinery (Furnance)	GSM Modem (Automatic Data Processing)	Opening	7/1/2019
569	Plant & Machinery (Furnance)	GSM Modem (Automatic Data Processing)	Opening	1/31/2019
570	Plant & Machinery (Furnance)	IR Thermometer	Opening	3/13/2019
571	Plant & Machinery (Furnance)	IR Thermometer	Opening	3/13/2019
572	Plant & Machinery under erection	Coil	Opening	1/5/2018
573	Plant & Machinery under erection	Sheet / Plate	Opening	9/13/2018
574	Plant & Machinery under erection		Opening	1/31/2019
575	Plant & Machinery under erection	Pre installation interest cost	Opening	1/31/2019
576	Plant & Machinery under erection	Freight	Opening	3/31/2019
577	Plant & Machinery under erection	Gear Box	Opening	3/31/2019
578	Plant & Machinery (Rolling)	M.S.Plate,	Opening	7/4/2018
579	Plant & Machinery (Rolling)	M.S.Pipe,	Opening	4/19/2018
580	Plant & Machinery (Rolling)	M.S.Pipe,	Opening	4/27/2018
581	Plant & Machinery (Rolling)	M.S.Pipe,	Opening	4/29/2018
582	Plant & Machinery (Rolling)	H.R.Sheet	Opening	4/30/2018
583	Plant & Machinery (Rolling)	CI Casting Fly Wheel	Opening	5/19/2018
584	Plant & Machinery (Rolling)	MCC Control Cabinet,	Opening	7/2/2018
585	Plant & Machinery (Rolling)	loyd Split AC 1.5 ton	Opening	9/7/2018
586	Plant & Machinery (Rolling)	33 KV CT, 33 KV PT Purchase	Opening	9/1/2018
587	Plant & Machinery (Rolling)	IS HARASP MACHINE	Opening	10/30/2018
588	Plant & Machinery (Rolling)	M.S.Pipe,	Opening	12/11/2018
589	Plant & Machinery (Rolling)	Crab Trolly	Opening	4-Jan-19
590	Plant & Machinery (Rolling)	Crab Trolly	Opening	12/13/2018
591	Plant & Machinery (Rolling)	Inland Haulage Charges & DO Charges	Opening	12/18/2018
592	Plant & Machinery (Rolling)	Shape & Section (Angel, Channel, Joist, Tiron)	Opening	1/21/2019
593	Plant & Machinery (Rolling)	Stainless Steel Pipe	Opening	3/11/2019
594	Plant & Machinery (Rolling)	CGL Motor 200HP RPM	Opening	3/14/2019
595	Plant & Machinery (Rolling)	M.S.Pipe,	Opening	3/14/2019
596	Plant & Machinery (Rolling)	M.S.Pipe,	Opening	3/14/2019
597	Plant & Machinery (Rolling)	Non Alloy Steels Forging	Opening	3/22/2019
598	Plant & Machinery (Rolling)	Pinion Gear	Opening	3/27/2019
599	Plant & Machinery under erection	M.S Square	Opening	4/22/2018
600	Plant & Machinery under erection	M.S Flat	Opening	4/22/2018
601	Plant & Machinery under erection	200KW Solid State HF Welder	Opening	5/24/2018
602	Plant & Machinery under erection	GI Pipe Fitting	Opening	2/6/2018
603	Plant & Machinery under erection	GI Pipe Fitting	Opening	2/6/2018
604	Plant & Machinery under erection	M S Coil	Opening	6/6/2018
605	Plant & Machinery under erection	GI Pipe Fitting	Opening	7/6/2018
606	Plant & Machinery under erection	GI Pipe Fitting	Opening	6/14/2018
607	Plant & Machinery under erection	GI Pipe Fitting	Opening	6/14/2018
608	Plant & Machinery under erection	Cement	Opening	6/15/2018
609	Plant & Machinery under erection		Opening	6/25/2018
610	Plant & Machinery under erection	HR Sheet Plate	Opening	6/7/2018

611	Plant & Machinery under erection	Shape & Section	Opening	7/21/2018
612	Plant & Machinery under erection	MS Pipe	Opening	7/22/2018
613	Plant & Machinery under erection	Shape & Section	Opening	7/25/2018
614	Plant & Machinery under erection	Forged Rolls	Opening	8/1/2018
615	Plant & Machinery under erection	Shape & Section	Opening	8/1/2018
616	Plant & Machinery under erection	HR Sheet Plate	Opening	8/2/2018
617	Plant & Machinery under erection	Forged Rolls	Opening	8/16/2018
618	Plant & Machinery under erection	Cement	Opening	8/22/2018
619	Plant & Machinery under erection	HR Sheet Plate MS Pipe	Opening	9/2/2018
620	Office Equipment	Blue Star Water Dispenser	Opening	4/17/2018
621	Office Equipment	Blue Star Water Dispenser	Opening	5/16/2018
622	Office Equipment	Sympnay Cooler Window	Opening	5/23/2018
623	Office Equipment	Coller	Opening	5/23/2018
624	Office Equipment	APC Make 1 KVA UPS	Opening	4/6/2018
625	Office Equipment	Coller Silling Fan	Opening	6/14/2018
626	Office Equipment	Coller	Opening	6/22/2018
627	Office Equipment	Camra	Opening	11/21/2018
628	Office Equipment	Ro Water	Opening	2/19/2019
629	Office Equipment	Camra	Opening	9/3/2019
630	Office Equipment	AL-5001-MPC-HD2LR 2.0 MP Canra pur.	Opening	11/3/2019
631	Office Equipment	Stabliser pur.	Opening	3/14/2019
632	Office Equipment	AL-5001-MPC-HD2LM & 2 Other Camra	Opening	3/15/2019
633	Office Equipment	Seeling Fen	Opening	3/29/2019
634	Office Equipment	Seeling Fen	Opening	3/31/2019
635	Computer	Printer Canon LBP	Opening	1/5/2018
636	Computer	Desttop Computer	Opening	4/9/2018
637	Computer	Desttop Computer	Opening	11/13/2018
638	Computer	Comma Printer with scanner	Opening	1/31/2019
639	Computer	Computer parts	Opening	3/14/2019
640	Building Rolling Division	Building	Opening	12/18/2018
641	Plant & Machinery (Pipe Division)	Transfer from CWIP	Opening	18-Dec-18
642	Plant & Machinery under erection	Roll Grinder	Opening	4-Sep-19
643	Plant & Machinery under erection	Shape & Section	Opening	26-Apr-19
644	Plant & Machinery under erection	Welding Machine	Opening	5-Jan-19
645	Plant & Machinery under erection	Old GEnerator	Opening	13-May-19
646	Plant & Machinery under erection	Reduction Gear Set	Opening	20-May-19
647	Plant & Machinery under erection	GL Coil	Opening	6-Sep-19
648	Plant & Machinery under erection	EOT Crane	Opening	6-Oct-19
649	Plant & Machinery under erection	Electric Motor	Opening	13-Jun-19
650	Plant & Machinery under erection	Pipe Mill Gear Box	Opening	20-Jun-19
651	Plant & Machinery under erection	Gear Coupling	Opening	22-Jun-19
652	Plant & Machinery under erection	Welding Machine	Opening	14-Jul-19
653	Plant & Machinery under erection	Pump	Opening	18-Jul-19
654	Plant & Machinery under erection	Panel	Opening	8-Jun-19
655	Plant & Machinery under erection	Crane Duty Motor	Opening	8-Jul-19
656	Plant & Machinery under erection	Internal Gear	Opening	26-Aug-19
657	Plant & Machinery under erection	Gear Coupling	Opening	31-Aug-19
658	Plant & Machinery under erection	Gear Coupling	Opening	9-Jan-19
659	Plant & Machinery under erection	Welding Machine	Opening	9-May-19
660	Plant & Machinery under erection	Mould Jackt	Opening	15-Sep-19
661	Plant & Machinery under erection	MS Bar & MS Plate	Opening	19-Sep-19
662	Plant & Machinery under erection	Electronics System	Opening	14-Oct-19

663	Plant & Machinery under erection	Gear Box	Opening	15-Oct-19
664	Plant & Machinery under erection	Drill Machine	Opening	22-Oct-19
665	Plant & Machinery under erection	Electronics System	Opening	23-Oct-19
666	Plant & Machinery under erection	Straightener	Opening	31-Oct-19
667	Plant & Machinery under erection	Gear With Pinion	Opening	22-Jan-20
668	Plant & Machinery under erection	M.S Chinmey	Opening	22-Jan-20
669	Plant & Machinery under erection	M.S Chinmey	Opening	22-Jan-20
670	Plant & Machinery under erection	Drain Valve	Opening	28-Jan-20
671	Plant & Machinery under erection	Sheet Cutter	Opening	3-Jul-20
672	Plant & Machinery under erection	Rolling Mill Part	Opening	3-Jul-20
673	Plant & Machinery (Furnance)	Balling Press Machine	Opening	5-Aug-19
674	Plant & Machinery (Furnance)	Balling Press Machine	Opening	13-May-19
675	Plant & Machinery under erection	Quenching Box	Opening	17-Jan-20
676	Plant & Machinery (Furnance)	Balling Press Machine	Opening	1-May-19
677	Plant & Machinery (Furnance)	Balling Press Machine	Opening	1-May-19
678	Plant & Machinery (Furnance)	Balling Press Machine	Opening	5-Aug-19
679	Plant & Machinery (Furnance)	Balling Press Machine	Opening	5-Aug-19
680	Plant & Machinery (Furnance)	Balling Press Machine	Opening	5-Aug-19
681	Plant & Machinery (Furnance)	Balling Press Machine	Opening	5-Aug-19
682	Plant & Machinery (Furnance)	Balling Press Machine	Opening	5-Aug-19
683	Plant & Machinery (Furnance)	Balling Press Machine	Opening	14-May-19
684	Plant & Machinery (Rolling)	Other Material	Opening	25-Apr-19
685	Plant & Machinery (Rolling)	Shape & Section	Opening	26-Apr-19
686	Plant & Machinery (Rolling)	Voltas AC 1.5Ton	Opening	27-Apr-19
687	Plant & Machinery (Rolling)	ABT Electricity, Meter	Opening	30-Apr-19
688	Plant & Machinery (Rolling)	Welding Machine	Opening	1-May-19
689	Plant & Machinery (Rolling)	Window AC LWA 18CPXA	Opening	3-May-19
690	Plant & Machinery (Rolling)	Other Material	Opening	3-May-19
691	Plant & Machinery (Rolling)	Welding Machine	Opening	30-May-19
692	Plant & Machinery (Rolling)	Welding Machine	Opening	14-Jul-19
693	Plant & Machinery under erection	Pump	Opening	18-Jul-19
694	Plant & Machinery under erection	Roll Grinder	Opening	4-Sep-19
695	Plant & Machinery under erection	Old GEnerator	Opening	13-May-19
696	Plant & Machinery under erection	Gear Set 18%	Opening	20-May-19
697	Plant & Machinery under erection	Micron Filtration System	Opening	17-Jun-19
698	Plant & Machinery under erection	Pipe Mill Gear Box	Opening	20-Jun-19
699	Plant & Machinery under erection	Crane Duty Motor	Opening	8-Jul-19
700	Plant & Machinery under erection	Mould Jackt	Opening	15-Sep-19
701	Plant & Machinery under erection	2.6KW Motor	Opening	10-May-19
702	Plant & Machinery under erection	Sweeper Machine	Opening	10-Oct-19
703	Plant & Machinery under erection	Gear Box	Opening	15-Oct-19
704	Plant & Machinery under erection	Drill Machine	Opening	22-Oct-19
705	Plant & Machinery under erection	Withdrawal & Straightener	Opening	31-Oct-19
706	Plant & Machinery under erection	RCC Pipe 1200mm NP3	Opening	28-Nov-19
707	Plant & Machinery under erection	RCC Pipe 1200mm NP3	Opening	28-Nov-19
708	Plant & Machinery under erection	RCC Pipe 1200mm NP3	Opening	29-Nov-19
709	Plant & Machinery under erection	Kleenoil Filter Cartridge	Opening	12-Oct-19
710	Plant & Machinery under erection	Gear Box Vertical	Opening	22-Jan-20
711	Plant & Machinery under erection	Heavy Duty Magnetic Sweeper With	Opening	2-Apr-20
712	Plant & Machinery under erection	All-in One Metal Hand Tool Kit	Opening	22-Feb-20
713	Plant & Machinery under erection	Sheet Cutter	Opening	3-May-20
714	Plant & Machinery under erection	Rolling Mill Part Vertical Stand	Opening	3-Jul-20
715	Plant & Machinery under erection	RO Plant Capacity 3000 LPH	Opening	3-Jul-20
716	Plant & Machinery under erection	EOT Crane	Opening	6-Oct-19
717	Plant & Machinery under erection	Electric Motor	Opening	13-Jun-19

718	Plant & Machinery under erection	Gear Coupling	Opening	22-Jun-19
719	Plant & Machinery under erection	Vertical Bavel Gare Set	Opening	24-Jun-19
720	Plant & Machinery under erection	Vrinda Automation, Panel	Opening	8-Jun-19
721	Plant & Machinery under erection	Internal Gear	Opening	26-Aug-19
722	Plant & Machinery under erection	HR Plate, HR Coil , Shape & Section	Opening	27-Aug-19
723	Plant & Machinery under erection	HR Plate, HR Coil , Shape & Section	Opening	28-Aug-19
724	Plant & Machinery under erection	Gear Coupling	Opening	31-Aug-19
725	Plant & Machinery under erection	Gear Coupling	Opening	9-Jan-19
726	Plant & Machinery under erection	HR Plate, HR Coil , Shape & Section	Opening	9-Apr-19
727	Plant & Machinery under erection	Welding Machine	Opening	9-May-19
728	Plant & Machinery under erection	M S Bar	Opening	17-Sep-19
729	Plant & Machinery under erection	MS Bar & MS Plate	Opening	19-Sep-19
730	Plant & Machinery under erection	Make Oil Cooled Servo Voltage Sta	Opening	28-Sep-19
731	Plant & Machinery under erection	KLIT MNX & Motor	Opening	10-Oct-19
732	Plant & Machinery under erection	Thyristor Inverter	Opening	15-Oct-19
733	Plant & Machinery under erection	M S Flate Bar	Opening	11-Jan-19
734	Plant & Machinery under erection	Restons Boox New	Opening	11-Oct-19
735	Plant & Machinery under erection	M S Plate	Opening	15-Nov-19
736	Plant & Machinery under erection	Gear Box, Gear Coupling	Opening	24-Nov-19
737	Plant & Machinery under erection	H.R Coil & Chequered Coil	Opening	2-May-20
738	Plant & Machinery under erection	One Voltas Spelt AC 183EZA	Opening	6-Jun-19
739	Plant & Machinery under erection	3TR Ductable Spilt Unit	Opening	10-Jan-19
740	Plant & Machinery under erection		Opening	30-Nov-19
741	Plant & Machinery under erection	Filter Cages, & Pneumatic Cylinders	Opening	25-Dec-19
742	Plant & Machinery under erection	HR Coil	Opening	26-Dec-19
743	Plant & Machinery under erection	ELGI SCREW AIR COMPRESSOR	Opening	28-Jan-20
744	Plant & Machinery under erection	Drain Valve	Opening	28-Jan-20
745	Plant & Machinery under erection	HR Coil	Opening	2-Sep-20
746	Plant & Machinery under erection		Opening	31-Mar-20
747	Plant & Machinery under erection	Quenching Box	Opening	17-Jan-20
748	Plant & Machinery under erection	M.S Chinmey	Opening	22-Jan-20
749	Plant & Machinery under erection	M.S Chinmey	Opening	22-Jan-20
750	Plant & Machinery under erection		Opening	12-Jun-19
751	Truck	Trucks	Opening	9-Aug-19
752	Truck	Trucks	Opening	9-Aug-19
753	Truck	Trucks	Opening	9-Aug-19
754	Truck	Trucks	Opening	9-Aug-19
755	Truck	Trucks	Opening	9-Jan-19
756	Truck	Trucks	Opening	9-Sep-19
757	Truck	Trucks	Opening	19-Sep-19
758	Truck	Trucks	Opening	1-Sep-20
759	Truck	Trucks	Opening	9-Jan-19
760	Truck	Trucks	Opening	9-Sep-19
761	Truck	Trucks	Opening	17-Sep-19
762	Truck	Trucks	Opening	19-Sep-19
763	Truck	Trucks	Opening	1-Nov-20
764	Office Equipment	Paper Shredder Machine	Opening	11-Nov-19
765	Office Equipment	Paper Shredder Machine	Opening	11-Nov-19
766	Office Equipment	Paper Shredder Machine	Opening	12-Dec-19
767	Office Equipment	Ceiling Fan	Opening	15-May-19
768	Office Equipment	Ceiling Fan	Opening	17-May-19
769	Office Equipment	Exhaust Indo	Opening	7-Jun-19
770	Office Equipment	ceeling fan & Motor	Opening	13-Jun-19
771	Office Equipment	Exhaust Fan	Opening	24-Jun-19
772	Office Equipment	Laptop & Computer	Opening	1-Jan-20

773	Electric installation	Communication Product	Opening	8-Aug-19
774	Computer	LG LCD Monitor	Opening	24-May-19
775	Computer	LG LCD Monitor	Opening	24-Jun-19
776	Computer	Epson Printer LX	Opening	9-Mar-19
777	Building Under Construction	MS Channal	Opening	5-Sep-19
778	Building Under Construction	MS Channal	Opening	5-Sep-19
779	Building Under Construction	GL Coil .500MM sheet	Opening	6-Sep-19
780	Building Under Construction	Coil .500MM	Opening	6-Sep-19
781	Computer	HP Laptop	Opening	1-Nov-20
782	Computer	Canan 2900B Laser Jet Printer	Opening	26-Mar-21
783	Office Equipment	Hand free sanitizer stand	Opening	11-Jun-20
784	Office Equipment	Air Purifier	Opening	13-Aug-20
785	Office Equipment	Vaccum Cleaner	Opening	28-Mar-21
786	Office Equipment	Blue Star Water Dispenser	Opening	28-May-20
787	Office Equipment	Blue Star Water Dispenser	Opening	10-Jun-20
788	Office Equipment	Llyod Split AC	Opening	18-Jun-20
789	Office Equipment	Stabliser	Opening	18-Jun-20
790	Office Equipment	Other essential product	Opening	28-Dec-20
791	Truck	Truck No. - UP 19T-7578	Opening	20-Sep-20
792	Truck	Truck No. - UP 19T-7579	Opening	20-Sep-20
793	Truck	Truck No. - UP 19T-7588	Opening	20-Sep-20
794	Truck	Truck No. - UP 19T-7589	Opening	20-Sep-20
795	Truck	Permit Expense	Opening	5-Oct-20
796	Truck	Road Tax	Opening	14-Oct-20
797	Truck	Road Tax	Opening	2-Nov-20
798	Plant & Machinery under erection	Branding Machine Purchase	Opening	12-Dec-20
799	Plant & Machinery under erection	Job work Charges of Gear box	Opening	23-Jan-21
800	Plant & Machinery under erection	Fabric Steel building purchase 8 no.	Opening	9-Oct-20
801	Plant & Machinery under erection	CNC Machine	Opening	28-Jan-21
802	Plant & Machinery under erection	Ms plate ,Ms pipe	Opening	27-Aug-20
803	Plant & Machinery under erection	45KW DC Motor	Opening	30-Jan-20
804	Plant & Machinery under erection	33KV CT	Opening	6-Jun-20
805	Plant & Machinery under erection	Tail breaker gear box	Opening	20-Sep-20
806	Plant & Machinery under erection	45KW DC Motor	Opening	11-Sep-20
807	Plant & Machinery under erection	Ms plate ,Ms pipe	Opening	11-Sep-20
808	Computer	Prodot Tonner Ink	Additions	2-Jul-21
809	Computer	Laptop	Additions	2-Jul-21
810	Computer	WD hard disk 1 TB	Additions	27-Jul-21
811	Computer	Dell keyboard Enter USB Wi-fi, Inte	Additions	17-Aug-21
812	Computer	Laptop Lenovo	Additions	1-Oct-21
813	Computer	Dell 3510/4GB RAM/256 SSD	Additions	8-Oct-21
814	Computer	Seagat Hardisk , Printer Part, Laptop	Additions	14-Oct-21
815	Computer	CP Plus 8 Port POE , Enter USB W	Additions	15-Oct-21
816	Computer	APC Make 3 KVA Online UPS 011	Additions	25-Oct-21
817	Computer	ACER Laptop	Additions	16-Nov-21
818	Computer	Epson Printer Ink Jet M-200	Additions	17-Nov-21
819	Computer	Mother Board, Pci Card, Memory C	Additions	13-Dec-21
820	Computer	Canon Printer LBP-2900B	Additions	12-Jan-22
821	Computer	Canon Printer G-1020, D-Link5 Port	Additions	17-Feb-22
822	Computer	HP Printer 516	Additions	17-Feb-22
823	Computer	Mother Board, Pci Card, Memory C	Additions	25-Feb-22
824	Computer	Luminous Make, Exide Battery, SM	Additions	1-Mar-22
825	Office Equipment	Thomson Oathpro Series 139 cm (55	Additions	26-Jul-21
826	Office Equipment	IP Bullet camera 4.0 MP	Additions	1-Dec-21
827	Office Equipment	PTZ IP Camera vintron & Installtion	Additions	6-Dec-21

828	Office Equipment	Samsung S22 Qty 1 Pcs	Additions	9-Mar-22
829	Office Equipment	VIN NVR 8232-5S	Additions	26-Jan-22
830	Office Equipment	VIN IP -408ID - AR6, & AL-PFS50	Additions	26-Jan-22
831	Office Equipment	RJ 45 CAT6 UTP CABLE 5	Additions	2-Feb-22
832	Office Equipment	VIN IP -408IBM36	Additions	17-Feb-22
833	Office Equipment	SAMSUNG GALAXY FLIP 3 MOE	Additions	4-Mar-22
834	Office Equipment	AL-5001 MPC HD4CMDK- S BUL	Additions	24-Mar-22
835	Truck	Old dumper Pur	Additions	30-Nov-21
836	Plant & Machinery under erection	Shape & section (Beam & Channel	Additions	13-May-21
837	Plant & Machinery under erection	Plasma Cutting Machine Cut	Additions	18-May-21
838	Plant & Machinery under erection	Shape & section (Beam & Channel	Additions	20-May-21
839	Plant & Machinery under erection	KSB Make Pump Mega	Additions	1-Jun-21
840	Plant & Machinery under erection	Pump 3 Set From China	Additions	17-Jun-21
841	Plant & Machinery under erection	Pump 3 Set From Furnace	Additions	17-Jun-21
842	Plant & Machinery under erection	Pump 3 Set From Furnace	Additions	17-Jun-21
843	Plant & Machinery under erection	Pump 3 Set From Furnace	Additions	17-Jul-21
844	Plant & Machinery under erection	1 set for Furnace	Additions	28-Dec-21
845	Plant & Machinery under erection	1 set for Furnace	Additions	28-Dec-21
846	Plant & Machinery under erection	PLC Panel	Additions	27-Feb-22
847	Plant & Machinery under erection	Swash Plate With Loack 3 Sets & Pl	Additions	1-Mar-22
848	Plant & Machinery under erection	Amount Transfer	Additions	31-Mar-22
849	Plant & Machinery under erection	MS Pipe 8" & 10"	Additions	3-Jun-21
850	Plant & Machinery under erection	MS Pipe 3"B, 4"B, 5"B 6"B	Additions	4-Jun-21
851	Plant & Machinery under erection	Channel Angel	Additions	19-Jun-21
852	Plant & Machinery under erection	HR Coil	Additions	21-Jun-21
853	Plant & Machinery under erection	Joist, Angle, Channel	Additions	3-Sep-21
854	Plant & Machinery under erection	Channel, Angel & Plate	Additions	16-Sep-21
855	Plant & Machinery under erection	Tempreture Measurement System	Additions	21-Sep-21
856	Plant & Machinery under erection	Cole Alu Alurmed	Additions	24-Sep-21
857	Plant & Machinery under erection	channel Angel & Plate	Additions	2-Oct-21
858	Plant & Machinery under erection	Mark Claders	Additions	10-Oct-21
859	Plant & Machinery under erection	PM Plate(72085110)	Additions	10-Oct-21
860	Plant & Machinery under erection	cable Tie	Additions	10-Oct-21
861	Plant & Machinery under erection	Socomac Delphys 200 KVA UPS Sy	Additions	10-Oct-21
862	Plant & Machinery under erection	Chequered Plate	Additions	10-Dec-21
863	Plant & Machinery under erection	Electric Motor	Additions	10-Dec-21
864	Plant & Machinery under erection	Drill, Bolt etc	Additions	10-Dec-21
865	Plant & Machinery under erection	Ro Plant Capacity 12000 LPH	Additions	13-Oct-21
866	Plant & Machinery under erection	XLPE Cable	Additions	15-Oct-21
867	Plant & Machinery under erection	MS Short band, MS Flange, CI Butte	Additions	17-Oct-21
868	Plant & Machinery under erection	Ind cable 240MM 3.5 Core Alu Arm	Additions	18-Oct-21
869	Plant & Machinery under erection	cable tray	Additions	18-Oct-21
870	Plant & Machinery under erection	Wire Aluminium LUG 50mm	Additions	18-Oct-21
871	Plant & Machinery under erection	Power Oil Hydrol	Additions	19-Oct-21
872	Plant & Machinery under erection	Refractories Briks	Additions	20-Oct-21
873	Plant & Machinery under erection	Tyre coupling Elbow, Union socket	Additions	21-Oct-21
874	Plant & Machinery under erection	many item for furnace	Additions	22-Oct-21
875	Plant & Machinery under erection	L.T Panel qty 3	Additions	22-Oct-21
876	Plant & Machinery under erection	GI Strip25*3,GI Strip50*6	Additions	23-Oct-21
877	Plant & Machinery under erection	Panel qty 2	Additions	23-Oct-21
878	Plant & Machinery under erection	Wire Motor Blade 30hp	Additions	24-Oct-21
879	Plant & Machinery under erection	33KV CT 33KV PT	Additions	24-Oct-21
880	Plant & Machinery under erection	SS Ball Valve 1" GI Pipe Nipal	Additions	25-Oct-21
881	Plant & Machinery under erection	AET 23 Digital Earth Tester	Additions	26-Oct-21
882	Plant & Machinery under erection	GI PIPE & GI SOCKET	Additions	26-Oct-21

883	Plant & Machinery under erection	KPT GREENTHERM T/L/G PIPE	Additions	26-Oct-21
884	Plant & Machinery under erection	METAL ROLLING MILLS	Additions	27-Oct-21
885	Plant & Machinery under erection	FLEXABLE PIPE 1/2 PVC NYLON	Additions	28-Oct-21
886	Plant & Machinery under erection	New rasistance Box 90 Hp Cable	Additions	28-Oct-21
887	Plant & Machinery under erection	MS Flange 4"	Additions	29-Oct-21
888	Plant & Machinery under erection	Wire 2.5*10 core copper armored w	Additions	29-Oct-21
889	Plant & Machinery under erection	Refractories Briks	Additions	31-Oct-21
890	Plant & Machinery under erection	Refractories Briks	Additions	31-Oct-21
891	Plant & Machinery under erection	Tyre 15no tap site HSS 12mm	Additions	31-Oct-21
892	Plant & Machinery under erection	wire35*3 CU Flex cable	Additions	31-Oct-21
893	Plant & Machinery under erection	GI Strip &GI imp Chain	Additions	31-Oct-21
894	Plant & Machinery under erection	Hydraulic Socket, SS Clamp	Additions	11-Jan-21
895	Plant & Machinery under erection	Tyre Coupling 15 no Grinding whee	Additions	11-Jan-21
896	Plant & Machinery under erection	Auxliary Realy Ashida make110VD	Additions	11-Jan-21
897	Plant & Machinery under erection	Supply of Trolly wheel	Additions	11-Feb-21
898	Plant & Machinery under erection	push Button	Additions	11-Mar-21
899	Plant & Machinery under erection	6mm elbow, 6mm Tea, Tap set	Additions	11-Apr-21
900	Plant & Machinery under erection	Refractories Briks	Additions	11-Jun-21
901	Plant & Machinery under erection	2"GI Pipe & 2" GI Pipe socket	Additions	11-Jul-21
902	Plant & Machinery under erection	caldvers 30	Additions	11-Jul-21
903	Plant & Machinery under erection	cable trolly	Additions	11-Sep-21
904	Plant & Machinery under erection	White Heat K, L-225 Star copling	Additions	11-Sep-21
905	Plant & Machinery under erection	Asbeston cloths	Additions	11-Oct-21
906	Plant & Machinery under erection	Pipe Elbow Tee union, socket ,GI Pi	Additions	13-Nov-21
907	Plant & Machinery under erection	cement	Additions	13-Nov-21
908	Plant & Machinery under erection	cement	Additions	13-Nov-21
909	Plant & Machinery under erection	Fabrication of 50 ton cap	Additions	17-Nov-21
910	Plant & Machinery under erection	Plant & Machinery	Additions	18-Nov-21
911	Plant & Machinery under erection	RO Membrane	Additions	19-Nov-21
912	Plant & Machinery under erection	HR Plate (720851) Shape & section	Additions	25-Nov-21
913	Plant & Machinery under erection	Supply of 400mm 68kg Thruster bra	Additions	28-Nov-21
914	Plant & Machinery under erection	Aluminium Section Profile 10mm Tl	Additions	30-Nov-21
915	Plant & Machinery under erection	panel Qty 1 Nos	Additions	25-Dec-21
916	Plant & Machinery under erection	10mm Toghened, 12mm Toughened	Additions	24-Mar-22
917	Plant & Machinery under erection	Medium Frequency Induction Melti	Additions	17-Sep-21
918	Plant & Machinery under erection	Medium Frequency Induction Melti	Additions	21-Sep-21
919	Plant & Machinery under erection	Medium Frequency Induction Melti	Additions	21-Sep-21
920	Plant & Machinery under erection	Medium Frequency Induction Melti	Additions	21-Sep-21
921	Plant & Machinery under erection	Medium Frequency Induction Melti	Additions	21-Sep-21
922	Plant & Machinery under erection	Medium Frequency Induction Melti	Additions	24-Sep-21
923	Plant & Machinery under erection	Medium Frequency Induction Melti	Additions	27-Sep-21
924	Plant & Machinery under erection	Medium Frequency Induction Melti	Additions	28-Sep-21
925	Plant & Machinery under erection	DM Plant Unit(Cap1500LTR/OBR)	Additions	10-Jan-21
926	Plant & Machinery under erection	Ordinary Portlant cement	Additions	10-Feb-21
927	Plant & Machinery under erection	Ladles, Ladle Lifting Bail& Loading	Additions	10-Sep-21
928	Plant & Machinery under erection	Furnace pre Heater	Additions	10-Nov-21
929	Plant & Machinery under erection	Ordinary Portlant cement	Additions	10-Nov-21
930	Plant & Machinery under erection	Slide Gate Assembly	Additions	10-Nov-21
931	Plant & Machinery under erection	Motor 75 Kw/1440 RPM	Additions	10-Dec-21
932	Plant & Machinery under erection	Lining Vibrartor3Arm & Sliding	Additions	14-Oct-21
933	Plant & Machinery under erection	Heat sink Sleeve copper Flexible	Additions	18-Oct-12
934	Plant & Machinery under erection	RCC Slab RCC Beam Breaking, RC	Additions	20-Oct-21
935	Plant & Machinery under erection	Heat sink Sleeve Housing cover	Additions	22-Oct-21
936	Plant & Machinery under erection	Special Insulation High Qty 675 Nos	Additions	23-Oct-21
937	Plant & Machinery under erection	2 way Adhesive Tap With Scrim Foi	Additions	27-Oct-21

938	Plant & Machinery under erection	Core cutting , Hilti Chemical	Additions	29-Oct-21
939	Plant & Machinery under erection	Induction Melting Furnace Under Cl	Additions	2-Nov-21
940	Plant & Machinery (Furnance)	Transfer from CWIP	Additions	31-Jan-22
941	Plant & Machinery (Furnance)	Shape & section (Beam & Channel	Additions	13-May-21
942	Plant & Machinery (Furnance)	Plasma Cutting Machine Cut	Additions	18-May-21
943	Plant & Machinery (Furnance)	Shape & section (Beam & Channel	Additions	20-May-21
944	Plant & Machinery (Furnance)	KSB Make Pump Mega	Additions	1-Jun-21
945	Plant & Machinery (Furnance)	Pump 3 Set From China	Additions	17-Jun-21
946	Plant & Machinery (Furnance)	Pump 3 Set From Furnace	Additions	17-Jun-21
947	Plant & Machinery (Furnance)	Pump 3 Set From Furnace	Additions	17-Jun-21
948	Plant & Machinery (Furnance)	Pump 3 Set From Furnace	Additions	17-Jul-21
949	Plant & Machinery (Furnance)	1 set for Furnace	Additions	28-Dec-21
950	Plant & Machinery (Furnance)	1 set for Furnace	Additions	28-Dec-21
951	Plant & Machinery (Furnance)	PLC Panel	Additions	27-Feb-22
952	Plant & Machinery (Furnance)	Swash Plate With Loack 3 Sets & Pl	Additions	1-Mar-22
953	Plant & Machinery (Furnance)	Amount Transfer	Additions	30-Mar-22
954	Plant & Machinery under erection roll	Ladle Weight System cap 100 ton	Additions	2-Nov-21
955	Plant & Machinery under erection roll	Portland Pozzolona cement	Additions	2-Nov-21
956	Plant & Machinery under erection roll	999P3-CGL NDW 280M 89 HP/6P	Additions	2-Nov-21
957	Plant & Machinery under erection roll	conductivity Meter	Additions	2-Nov-21
958	Plant & Machinery under erection roll	Erection and Dismanting of 22 Mt	Additions	2-Nov-21
959	Plant & Machinery under erection roll	DC Motors	Additions	2-Nov-21
960	Plant & Machinery under erection roll	CVT Printer Data Logger with Printi	Additions	2-Nov-21
961	Plant & Machinery under erection roll	Marathon KS 225 SB 33HP KS 16	Additions	2-Nov-21
962	Plant & Machinery under erection roll	Portland Pozzolona cement	Additions	2-Nov-21
963	Plant & Machinery under erection roll	M.S Round M.S Pipe, Iron & Steel	Additions	2-Nov-21
964	Plant & Machinery under erection roll	Bearing 22220, Bearing UCP 210	Additions	2-Nov-21
965	Plant & Machinery under erection roll	Bearing 22220, Bearing	Additions	2-Nov-21
966	Plant & Machinery under erection roll	WDX Lambdaflex Super BTU Boar	Additions	23-Oct-21
967	Plant & Machinery under erection roll	Copper Flat & aluminum Flat	Additions	17-Oct-21
968	Plant & Machinery under erection roll	Reduction Cum Pinion Gear 1 set	Additions	25-May-21
969	Plant & Machinery under erection roll	RKB 125/27M	Additions	28-Aug-21
970	Plant & Machinery under erection roll	Dected Dplit Ac	Additions	14-Sep-21
971	Plant & Machinery under erection roll	Refrigrater gas	Additions	28-Sep-21
972	Plant & Machinery under erection roll	DC Motor 45KW	Additions	14-Apr-21
973	Plant & Machinery under erection roll	Plate& Angel/ Channel	Additions	5-Apr-21
974	Plant & Machinery under erection roll	Heavy channel & Angel	Additions	5-Aug-21
975	Plant & Machinery under erection roll	Channel & Plate	Additions	13-May-21
976	Plant & Machinery under erection roll	Rolling Mill Thermex Pipe Pressure	Additions	13-May-21
977	Plant & Machinery under erection roll	Motor 3.7KW/5HP3000 RPM	Additions	18-Jun-21
978	Plant & Machinery under erection roll	Maraton Motor	Additions	18-Jul-21
979	Plant & Machinery under erection roll	Motor 3.7KW/5HP3000 RPM	Additions	23-Jul-21
980	Plant & Machinery under erection roll	copper pipe 5/8 & 3/8 Duty Insulated	Additions	14-Sep-21
981	Plant & Machinery under erection roll	Electronic Weighbrige Machine	Additions	1-Jan-22
982	Plant & Machinery under erection roll	Hydraulic Operation Power Pack	Additions	2-Sep-22
983	Plant & Machinery under erection roll	Double Disc Pollshing Machine	Additions	3-Feb-22
984	Plant & Machinery under erection roll	Pinch Roll Gear Box	Additions	24-Feb-22
985	Plant & Machinery under erection roll	bar mill PLC upgradation Shamli	Additions	3-May-22
986	Plant & Machinery under erection roll	1.5MM 2 Pair Copper shielded Arm	Additions	23-Mar-22
987	Plant & Machinery under erection roll	Electric Motor Old & used	Additions	4-Oct-21
988	Plant & Machinery under erection roll	5.5 LTR Ductable Split unit AC	Additions	28-Jun-21
989	Plant & Machinery under erection roll	5.5 LTR Ductable Split unit AC	Additions	7-Jun-21
990	Plant & Machinery under erection roll	Air cooled Ductable split Unit 3TR3	Additions	29-Jan-22
991	Plant & Machinery under erection roll	Installtion of 3tr unit supply & Instal	Additions	3-Jan-22
992	Plant & Machinery under erection roll	Work contract for civil work	Additions	3-May-22

993	Plant & Machinery under erection roll	Ducted Package unit Blue star	Additions	5-Sep-21
994	Plant & Machinery under erection roll	Sever 120KW Fall Motor	Additions	5-Sep-21

	568,445,410.55	177,645,760.37	109,450,319.50	
Put to Use Date	Opening	Additions	Sale	Date of disposal
1-Apr-00	6,441,980			
16-Nov-10	24,099,359			
29-Jan-11	2,443,904			
17-Feb-11	231,324			
17-May-11	218,609			
1-Sep-11	67,424			
1-Mar-13	464,024			
6-Mar-13	95,461			
30-Jun-13	934,160			
30-Sep-13	871,161			
4-Nov-13	239,960			
16-Nov-10	2,170,000			
16-Nov-10	232,719			
16-Nov-10	204,728			
16-Nov-10	1,985,917			
16-Nov-10	391,425			
16-Nov-10	174,772			
16-Nov-10	235,000			
16-Nov-10	1,096,639			
16-Nov-10	731,778			
16-Nov-10	197,975			
16-Nov-10	2,489,097			
16-Nov-10	250,000			
16-Nov-10	102,967			
16-Nov-10	2,324,717			
16-Nov-10	663,000			
16-Nov-10	198,696			
16-Nov-10	940,295			
16-Nov-10	281,894			
16-Nov-10	367,110			
16-Nov-10	459,353			
16-Nov-10	1,074,320			
16-Nov-10	745,426			
16-Nov-10	4,171,250			
16-Nov-10	563,040			
16-Nov-10	850,680			
16-Nov-10	1,329,700			
16-Nov-10	489,772			
16-Nov-10	191,534			
16-Nov-10	1,572,929			
16-Nov-10	600,780			
16-Nov-10	123,876			
16-Nov-10	147,000			

16-Nov-10	236,598			
16-Nov-10	340,582			
16-Nov-10	122,400			
16-Nov-10	2,708,155			
16-Nov-10	150,135			
16-Nov-10	526,320			
16-Nov-10	102,000			
16-Nov-10	2,293,646			
16-Nov-10	2,870,655			
16-Nov-10	2,900,000			
16-Nov-10	1,111,500			
16-Nov-10	624,981			
16-Nov-10	23,455,420			
16-Nov-10	183,554			
16-Nov-10	674,495			
16-Nov-10	194,832			
16-Nov-10	115,658			
16-Nov-10	210,663			
16-Nov-10	9,727,145			
16-Nov-10	380,868			
16-Nov-10	150,000			
16-Nov-10	247,961			
16-Nov-10	214,260			
16-Nov-10	1,250,000			
16-Nov-10	1,950,000			
16-Nov-10	427,497			
16-Nov-10	567,708			
16-Nov-10	578,885			
16-Nov-10	767,545			
16-Nov-10	3,965,593			
16-Nov-10	1,745,922			
16-Nov-10	147,608			
16-Nov-10	196,054			
16-Nov-10	2,539,824			
16-Nov-10	1,115,386			
16-Nov-10	592,058			
16-Nov-10	126,387			
16-Nov-10	148,593			
16-Nov-10	235,759			
16-Nov-10	108,292			
16-Nov-10	537,764			
16-Nov-10	599,046			
16-Nov-10	550,000			
16-Nov-10	155,195			
16-Nov-10	167,770			
16-Nov-10	115,010			
16-Nov-10	1,061,469			

16-Nov-10	2,105,850			
16-Nov-10	2,105,850			
16-Nov-10	118,050			
17-May-11	158,453,043			
27-May-11	1,190,977			
26-Sep-11	11,904,134			
31-Oct-11	1,841,844			
4-Nov-11	-			
25-Nov-11	-			
15-Jan-12	-			
23-Jul-12	-			
1-Aug-12	109,560			
17-Nov-12	364,510			
9-Jan-13	777,540			
4-Feb-13	147,194			
23-Mar-13	275,530			
20-Apr-13	75,579			
24-Apr-13	22,440			
2-May-13	3,570			
17-May-13	57,931			
24-May-13	262,010			
12-Jun-13	657,073			
19-Jun-13	68,142			
9-Jul-13	188,301			
26-Aug-13	5,174,967			
16-Oct-13	1,571,492			
2-Dec-13	53,715			
21-Dec-13	1,368,894			
1-Apr-00	2,891,000			
10-Mar-01	50,225			
17-Oct-01	29,785			
9-Dec-09	173,400			
22-Jan-02	115,000			
27-Sep-02	1,350,000			
7-Nov-02	325,529			
26-Nov-11	41,998			
1-Apr-00	172,000			
14-Oct-09	386,000			
24-Jan-10	103,000			
19-Nov-10	735,074			
9-Oct-09	26,500			
5-Jan-10	23,000			
2-Apr-10	8,925			
19-Apr-10	29,100			
18-Jan-11	31,850			
27-Nov-11	19,890			
23-Dec-11	21,150			

19-Apr-12	22,600			
10-Oct-09	69,900			
27-Mar-10	5,231			
16-Apr-10	11,500			
30-Apr-10	9,500			
22-Jun-11	52,998			
28-Sep-11	193,837			
20-Apr-12	4,000			
28-Apr-12	5,200			
9-Jun-11	-			
4-Jul-11	-			
13-Jul-11	-			
29-Sep-11	-			
21-Oct-11	2,481,874			
16-Dec-11	2,528,950			
7-Apr-00	1,513,565			
4-Feb-13	13,798,785			
1-Apr-00	1,731,100			
30-Apr-00	909,966			
12-Jun-00	395,000			
11-Apr-01	9,800			
19-Sep-01	48,276			
9-Jan-02	107,200			
27-Sep-02	75,288			
14-May-05	260,750			
14-Dec-09	270,300			
4-Feb-13	49,546,553			
23-Mar-13	508,534			
	-			
1-Jun-14	23,948			
1-Jun-14	41,800			
1-Jun-14	140,384			
1-Jun-14	13,632			
1-Jun-14	600			
1-Jun-14	25,000			
7-Nov-14	797,207			
23-Nov-14	183,750			
23-Nov-14	108,915			
3-Dec-14	172,550			
3-Dec-14	6,500			
23-Mar-15	260,600			
31-Mar-15	-			
16-Feb-15	-			
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31-Mar-15	-			
1-Mar-15	-			
31-Mar-15	-			
1-Mar-15	-			
3-Jan-15	2,000			
3-Jan-15	15,000			
19-May-14	29,000			
2-Jul-14	26,200			
21-Jul-14	30,500			
21-Jul-14	30,500			
20-Sep-14	248,135			
5-Sep-15	1,160,537			
5-Sep-15	815			
22-Apr-15	-			
23-Apr-15	-			
25-Apr-15	-			
1-May-15	36,593			
3-Nov-15	406,802			
1-Jan-16	24,131			
25-Jan-16	90,000			
31-Mar-16	2,800			
3-Apr-15	-			
9-Apr-15	-			
17-Apr-15	-			
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5-Aug-15	-			
13-Aug-15	-			
17-Aug-15	-			
17-Sep-15	-			
25-Sep-15	-			
5-Oct-15	-			
5-Oct-15	-			
30-Oct-15	-			
31-Mar-16	673,810			
5-Oct-15	12,700,811		12,700,811.00	3/31/2022
30-Oct-15	3,891		3,891.00	3/31/2022
26-Sep-16	1,160,500			
26-Sep-16	317,220			
5-Jan-17	2,484,812		2,484,812.00	3/31/2022
9-Jan-17	33,833		33,833.00	3/31/2022
13-Jan-17	807,819		807,819.00	3/31/2022
15-Jan-17	1,687,218		1,687,218.00	3/31/2022
31-Jan-17	1,482,707		1,482,707.00	3/31/2022
15-Feb-17	50,000		50,000.00	3/31/2022
25-Feb-17	780,000			
25-Feb-17	140,000			
3-Jan-17	25,000		25,000.00	3/31/2022
31-Mar-17	4,500		4,500.00	3/31/2022
31-Mar-17	319,270		319,270.00	3/31/2022
5-Jan-17	6,075			
13-Jan-17	1,975			
15-Jan-17	4,125		4,125.00	3/31/2022
31-Jan-17	3,625		3,625.00	3/31/2022
30-Sep-17	341,850			
18-Oct-17	57,629			
31-Jul-17	7,618			
31-Jul-17	-			
31-Jul-17	67,200			
31-Jul-17	67,200			
31-Jul-17	12,020			
30-Sep-17	10,550			
30-Sep-17	9,050			
30-Sep-17	7,500			
30-Sep-17	2,850			
30-Sep-17	6,090			
30-Sep-17	8,520			
30-Sep-17	-			

17-Oct-17	-			
29-Dec-17	-			
26-Dec-17	-			
8-Dec-17	-			
21-Oct-17	30,998,079			
31-Jul-17	17,416			
31-Jul-17	37,607			
31-Jul-17	-			
27-Jul-17	-			
4-Aug-17	-			
4-Aug-17	-			
5-Aug-17	-			
13-Aug-17	-			
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19-Feb-18	-			
19-Feb-18	-			
22-Feb-18	-			
22-Feb-18	-			
27-Feb-18	-			
31-Jul-17	977,700			
31-Jul-17	50,950			
12-Jul-17	-			
12-Jul-17	-			
12-Jul-17	-			
25-Jul-17	-			
15-Aug-17	-			
21-Aug-17	-			
23-Aug-17	-			
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27-Aug-17	-			
1-Sep-17	-			
2-Sep-17	-			
21-Sep-17	-			
24-Sep-17	-			
28-Sep-17	-			
1-Oct-17	-			
1-Oct-17	-			
5-Oct-17	-			
6-Oct-17	-			
13-Oct-17	-			
27-Oct-17	-			
30-Oct-17	-			
30-Oct-17	-			
30-Oct-17	-			
18-Oct-17	-			
24-Oct-17	-			
27-Oct-17	-			
28-Oct-17	-			
29-Oct-17	-			
10-Nov-17	-			
10-Nov-17	-			
10-Nov-17	-			
10-Nov-17	-			
14-Nov-17	-			

15-Nov-17	-			
21-Nov-17	-			
21-Nov-17	-			
7-Dec-17	-			
8-Dec-17	-			
12-Dec-17	-			
12-Dec-17	-			
18-Dec-17	-			
20-Dec-17	-			
20-Dec-17	-			
28-Dec-17	-			
29-Dec-17	-			
31-Dec-17	-			
31-Dec-17	-			
31-Dec-17	-			
17-Jan-18	-			
7-Jan-18	-			
8-Jan-18	-			
11-Jan-18	-			
17-Jan-18	-			
20-Jan-18	-			
26-Jan-18	-			
26-Jan-18	-			
3-Feb-18	-			
4-Feb-18	-			
7-Feb-18	-			
21-Feb-18	-			
15-Feb-18	-			
31-Mar-18	-			
9-Mar-18	-			
29-Mar-18	-			
8-Mar-18	-			
26-Mar-18	-			
26-Mar-18	-			
31-Mar-18	-			
31-Mar-18	-			
23-Aug-17	163,815			
23-Aug-17	93,359			
23-Aug-17	540,000			
23-Aug-17	360,000			
23-Aug-17	360,000			
23-Aug-17	360,000			
23-Aug-17	360,000			
23-Aug-17	360,000			
23-Aug-17	360,000			
22-Sep-17	93,450			
13-Oct-17	1,120			
1-Sep-17	51,696			
19-Sep-17	51,696			
4-Mar-18	26,100			
31-Mar-18	-			
8-Jan-19	1,740,394			

[illegible]

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	-			
	-			
	-			
17-Apr-18	8,985			
16-May-18	6,796			
23-May-18	8,898			
23-May-18	17,600			
4-Jun-18	20,762			
14-Jun-18	12,117			
22-Jun-18	3,898			
21-Nov-18	5,500			
19-Feb-19	14,406			
9-Mar-19	9,100			
11-Mar-19	7,249			
14-Mar-19	6,610			
15-Mar-19	21,400			
29-Mar-19	933			
31-Mar-19	2,288			
1-May-18	7,881			
4-Sep-18	25,763			
13-Nov-18	21,780			
31-Jan-19	13,814			
14-Mar-19	5,508			
18-Dec-18	913,464			
18-Dec-18	47,767,239			
	9,000		9,000	3/31/2022
	5,720		5,720	3/31/2022
	1,000		1,000	3/31/2022
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	25,000		25,000	3/31/2022
	6,000		6,000	3/31/2022
	45,000		45,000	3/31/2022
	400		400	3/31/2022
	6,550		6,550	3/31/2022
	3,000		3,000	3/31/2022
	1,000		1,000	3/31/2022
	3,620		3,620	3/31/2022
	4,550		4,550	3/31/2022
	230		230	3/31/2022
	6,520		6,520	3/31/2022
	1,800		1,800	3/31/2022
	3,050		3,050	3/31/2022
	2,500		2,500	3/31/2022
	7,065		7,065	3/31/2022
	6,020		6,020	3/31/2022
	3,520		3,520	3/31/2022

	3,000		3,000	3/31/2022
	300		300	3/31/2022
	2,220		2,220	3/31/2022
	19,080		19,080	3/31/2022
	6,250		6,250	3/31/2022
	36,100		36,100	3/31/2022
	45,100		45,100	3/31/2022
	5,070		5,070	3/31/2022
	610		610	3/31/2022
	11,500		11,500	3/31/2022
5-Aug-19	9,500			
13-May-19	223,000			
	15,000		15,000	3/31/2022
1-May-19	4,172,914			
1-May-19	3,191			
5-Aug-19	1,845,905			
5-Aug-19	7,425			
5-Aug-19	128,726			
5-Aug-19	382,964			
5-Aug-19	5,150			
14-May-19	20,000			
25-Apr-19	13,500			
26-Apr-19	258,942			
27-Apr-19	26,562			
30-Apr-19	260,000			
1-May-19	17,500			
3-May-19	19,532			
3-May-19	13,500			
30-May-19	4,000			
14-Jul-19	17,500			
	191,778		191,778	3/31/2022
	630,000		630,000	3/31/2022
	140,000		140,000	3/31/2022
	369,000		369,000	3/31/2022
	254,849		254,849	3/31/2022
	55,000		55,000	3/31/2022
	9,100		9,100	3/31/2022
	180,000		180,000	3/31/2022
	156,000		156,000	3/31/2022
	8,435		8,435	3/31/2022
	207,000		207,000	3/31/2022
	20,900		20,900	3/31/2022
	190,000		190,000	3/31/2022
	54,000		54,000	3/31/2022
	54,000		54,000	3/31/2022
	41,500		41,500	3/31/2022
	20,022		20,022	3/31/2022
	77,500		77,500	3/31/2022
	9,924		9,924	3/31/2022
	1,736		1,736	3/31/2022
	28,000		28,000	3/31/2022
	1,475,000		1,475,000	3/31/2022
	385,000		385,000	3/31/2022
	2,175,000		2,175,000	3/31/2022
	24,000		24,000	3/31/2022

	158,000		158,000	3/31/2022
	64,000		64,000	3/31/2022
	400,000		400,000	3/31/2022
	1,450,000		1,450,000	3/31/2022
	672,862		672,862	3/31/2022
	306,527		306,527	3/31/2022
	96,140		96,140	3/31/2022
	79,000		79,000	3/31/2022
	489,679		489,679	3/31/2022
	35,000		35,000	3/31/2022
	43,225		43,225	3/31/2022
	77,797		77,797	3/31/2022
	72,000		72,000	3/31/2022
	13,248		13,248	3/31/2022
	47,834		47,834	3/31/2022
	44,165		44,165	3/31/2022
	22,000		22,000	3/31/2022
	55,940		55,940	3/31/2022
	1,984,000		1,984,000	3/31/2022
	153,356		153,356	3/31/2022
	26,172		26,172	3/31/2022
	44,000		44,000	3/31/2022
	335,000		335,000	3/31/2022
	381,900		381,900	3/31/2022
	413,638		413,638	3/31/2022
	788,000		788,000	3/31/2022
	245,000		245,000	3/31/2022
	61,575		61,575	3/31/2022
	219,271		219,271	3/31/2022
	650,000		650,000	3/31/2022
	341,640		341,640	3/31/2022
	544,340		544,340	3/31/2022
	25,000		25,000	3/31/2022
9-Aug-19	1,124,219			
9-Aug-19	48,186			
9-Aug-19	1,124,219			
9-Aug-19	48,186			
20-Sep-19	1,328,125			
20-Sep-19	750			
20-Sep-19	27,750			
11-Jan-20	4,281			
20-Sep-19	1,328,125			
20-Sep-19	750			
20-Sep-19	91,180			
20-Sep-19	46,758			
11-Jan-20	3,579			
11-Nov-19	12,500			
11-Nov-19	349			
12-Dec-19	12,500			
15-May-19	4,148			
17-May-19	1,864			
7-Jun-19	11,700			
13-Jun-19	1,016			
24-Jun-19	9,749			
1-Jan-20	28,093			

8-Aug-19	55,000			
24-May-19	5,508			
24-Jun-19	11,016			
3-Sep-19	7,118			
	60,564			
	10,902			
	253,500			
	45,630			
1-Nov-20	49,152			
26-Mar-21	9,322			
11-Jun-20	2,100			
13-Aug-20	12,046			
28-Mar-21	6,462			
28-May-20	27,119			
10-Jun-20	27,119			
18-Jun-20	20,312			
18-Jun-20	2,966			
28-Dec-20	3,700			
20-Sep-20	1,595,370			
20-Sep-20	1,600,389			
20-Sep-20	1,605,408			
20-Sep-20	2,096,215			
5-Oct-20	16,280			
14-Oct-20	33,000			
2-Nov-20	50,960			
	2,600,000		2,600,000	3/31/2022
	248,500		248,500	3/31/2022
	741,650		741,650	3/31/2022
	174,250		174,250	3/31/2022
	467,628		467,628	3/31/2022
	164,000		164,000	3/31/2022
	180,000		180,000	3/31/2022
	140,000		140,000	3/31/2022
	181,000		181,000	3/31/2022
	1,722,027		1,722,027	3/31/2022
2-Jul-21		6610		
2-Jul-21		46186		
27-Jul-21		6526		
17-Aug-21		28434		
1-Oct-21		49915		
8-Oct-21		26270		
14-Oct-21		19880		
15-Oct-21		12569		
25-Oct-21		41500		
16-Nov-21		29958		
17-Nov-21		15424		
13-Dec-21		25339		
12-Jan-22		10169.5		
17-Feb-22		12881.34		
17-Feb-22		14406.78		
25-Feb-22		26202		
1-Mar-22		83700		
26-Jul-21		27,734.00		
1-Dec-21		41,746.00		
6-Dec-21		41,898.00		

9-Mar-22		84,745.75		
26-Jan-22		9,650.00		
26-Jan-22		11,500.00		
2-Feb-22		5,196.00		
17-Feb-22		6,900.00		
4-Mar-22		61,017.00		
24-Mar-22		12,900.00		
30-Nov-21		354,000.00		
		642,956	642,956	3/31/2022
		280,000	280,000	3/31/2022
		635,910	635,910	3/31/2022
		216,000	216,000	3/31/2022
		13,975	13,975	3/31/2022
		461,882	461,882	3/31/2022
		10,073	10,073	3/31/2022
		44,940	44,940	3/31/2022
		65,561	65,561	3/31/2022
		1,239	1,239	3/31/2022
		125,000	125,000	3/31/2022
		152,570	152,570	3/31/2022
		873,991	873,991	3/31/2022
		736,807	736,807	3/31/2022
		380,556	380,556	3/31/2022
		209,964	209,964	3/31/2022
		87,924	87,924	3/31/2022
		637,921	637,921	3/31/2022
		258,853	258,853	3/31/2022
		168,035	168,035	3/31/2022
		260,490	260,490	3/31/2022
		343,006	343,006	3/31/2022
		625,400	625,400	3/31/2022
		1,246,307	1,246,307	3/31/2022
		60,472	60,472	3/31/2022
		1,657,900	1,657,900	3/31/2022
		557,125	557,125	3/31/2022
		206,500	206,500	3/31/2022
		19,872	19,872	3/31/2022
		944,000	944,000	3/31/2022
		329,220	329,220	3/31/2022
		101,389	101,389	3/31/2022
		277,781	277,781	3/31/2022
		24,817	24,817	3/31/2022
		120,818	120,818	3/31/2022
		349,551	349,551	3/31/2022
		421,142	421,142	3/31/2022
		188,665	188,665	3/31/2022
		192,634	192,634	3/31/2022
		391,589	391,589	3/31/2022
		14,001	14,001	3/31/2022
		1,429,623	1,429,623	3/31/2022
		326,545	326,545	3/31/2022
		113,280	113,280	3/31/2022
		20,396	20,396	3/31/2022
		11,771	11,771	3/31/2022
		16,774	16,774	3/31/2022

		7,936	7,936	3/31/2022
		383,500	383,500	3/31/2022
		15,293	15,293	3/31/2022
		119,475	119,475	3/31/2022
		4,602	4,602	3/31/2022
		119,911	119,911	3/31/2022
		244,791	244,791	3/31/2022
		136,880	136,880	3/31/2022
		10,914	10,914	3/31/2022
		79,866	79,866	3/31/2022
		10,821	10,821	3/31/2022
		11,346	11,346	3/31/2022
		18,203	18,203	3/31/2022
		100,890	100,890	3/31/2022
		324,500	324,500	3/31/2022
		1,623	1,623	3/31/2022
		8,860	8,860	3/31/2022
		61,365	61,365	3/31/2022
		36,864	36,864	3/31/2022
		48,640	48,640	3/31/2022
		6,204	6,204	3/31/2022
		46,732	46,732	3/31/2022
		28,023	28,023	3/31/2022
		41,336	41,336	3/31/2022
		103,752	103,752	3/31/2022
		103,752	103,752	3/31/2022
		324,500	324,500	3/31/2022
		8,066	8,066	3/31/2022
		354,000	354,000	3/31/2022
		547,715	547,715	3/31/2022
		119,180	119,180	3/31/2022
		190,959	190,959	3/31/2022
		855,500	855,500	3/31/2022
		52,218	52,218	3/31/2022
		3,333,000	3,333,000	3/31/2022
		808,000	808,000	3/31/2022
		5,454,000	5,454,000	3/31/2022
		6,565,000	6,565,000	3/31/2022
		6,565,000	6,565,000	3/31/2022
		7,070,000	7,070,000	3/31/2022
		3,030,000	3,030,000	3/31/2022
		3,030,000	3,030,000	3/31/2022
		59,000	59,000	3/31/2022
		124,000	124,000	3/31/2022
		2,374,986	2,374,986	3/31/2022
		1,492,700	1,492,700	3/31/2022
		124,000	124,000	3/31/2022
		240,720	240,720	3/31/2022
		336,300	336,300	3/31/2022
		2,537,000	2,537,000	3/31/2022
		454,772	454,772	3/31/2022
		257,712	257,712	3/31/2022
		10,757	10,757	3/31/2022
		489,848	489,848	3/31/2022
		4,607	4,607	3/31/2022

		98,591	98,591	3/31/2022
		592,891	592,891	3/31/2022
31-Jan-22	-	89,842,709.50		
13-May-21		642,956.00		
18-May-21		280,000.00		
20-May-21		635,910.00		
1-Jun-21		216,000.00		
17-Jun-21		13,975.00		
17-Jun-21		461,882.00		
17-Jun-21		10,073.00		
31-Jan-22		44,940.00		
31-Jan-22		65,561.00		
31-Jan-22		1,239.00		
31-Jan-22		125,000.00		
31-Jan-22		152,570.00		
31-Jan-22		873,991.00		
		1,298,000		
		70,400		
		667,408		
		6,844		
		885,000		
		520,564		
		94,400		
		463,688		
		105,000		
		311,526		
		60,652		
		45,454		
		947,540		
		321,224		
		140,000		
		230,000		
		52,000		
		5,250		
		65,000		
		281,862		
		393,580		
		1,103,275		
		2,543,076		
		13,078		
		422,690		
		13,078		
		9,060		
		370,000		
		235,250		
		56,520		
		160,000		
		880,000		
		129,920		
		220,000		
		76,000		
		17,909		
		108,000		
		44,300		
		475,033		

		175,000		
		3,311,790		

636,640,851.42	355,034,993.31	213,410,417.24	30,624,945.22	
Closing	Accumulated Depreciation upto 31.03.2021	WDV as on 31- Mar-21	Residual Value (5%)	DEP/NO DEP
6,441,980	-	6,441,980	-	No
24,099,359	15,620,503	8,478,856	1,204,968	Yes
2,443,904	1,571,485	872,419	122,195	Yes
231,324	148,435	82,889	11,566	Yes
218,609	137,954	80,655	10,930	Yes
67,424	41,772	25,652	3,371	Yes
464,024	257,896	206,128	23,201	Yes
95,461	52,987	42,474	4,773	Yes
934,160	504,404	429,756	46,708	Yes
871,161	459,639	411,522	43,558	Yes
239,960	126,794	113,166	11,998	Yes
2,170,000	1,724,705	445,295	108,500	Yes
232,719	184,964	47,755	11,636	Yes
204,728	162,717	42,011	10,236	Yes
1,985,917	1,578,395	407,522	99,296	Yes
391,425	311,103	80,322	19,571	Yes
174,772	138,908	35,864	8,739	Yes
235,000	186,777	48,223	11,750	Yes
1,096,639	871,604	225,035	54,832	Yes
731,778	581,613	150,165	36,589	Yes
197,975	157,350	40,625	9,899	Yes
2,489,097	1,978,322	510,775	124,455	Yes
250,000	198,699	51,301	12,500	Yes
102,967	81,838	21,129	5,148	Yes
2,324,717	1,847,674	477,043	116,236	Yes
663,000	526,949	136,051	33,150	Yes
198,696	157,922	40,774	9,935	Yes
940,295	747,341	192,954	47,015	Yes
281,894	224,048	57,846	14,095	Yes
367,110	291,777	75,333	18,356	Yes
459,353	365,091	94,262	22,968	Yes
1,074,320	853,863	220,457	53,716	Yes
745,426	592,462	152,964	37,271	Yes
4,171,250	3,315,288	855,962	208,563	Yes
563,040	447,502	115,538	28,152	Yes
850,680	676,115	174,565	42,534	Yes
1,329,700	1,056,839	272,861	66,485	Yes
489,772	389,268	100,504	24,489	Yes
191,534	152,230	39,304	9,577	Yes
1,572,929	1,250,156	322,773	78,646	Yes
600,780	477,496	123,284	30,039	Yes
123,876	98,455	25,421	6,194	Yes
147,000	116,835	30,165	7,350	Yes

236,598	188,047	48,551	11,830	Yes
340,582	270,693	69,889	17,029	Yes
122,400	97,283	25,117	6,120	Yes
2,708,155	2,152,428	555,727	135,408	Yes
150,135	119,327	30,808	7,507	Yes
526,320	418,317	108,003	26,316	Yes
102,000	81,070	20,930	5,100	Yes
2,293,646	1,822,979	470,667	114,682	Yes
2,870,655	2,281,583	589,072	143,533	Yes
2,900,000	2,304,905	595,095	145,000	Yes
1,111,500	883,415	228,085	55,575	Yes
624,981	496,732	128,249	31,249	Yes
23,455,420	18,642,249	4,813,171	1,172,771	Yes
183,554	145,888	37,666	9,178	Yes
674,495	536,085	138,410	33,725	Yes
194,832	154,851	39,981	9,742	Yes
115,658	91,924	23,734	5,783	Yes
210,663	167,433	43,230	10,533	Yes
9,727,145	7,731,086	1,996,059	486,357	Yes
380,868	302,712	78,156	19,043	Yes
150,000	119,219	30,781	7,500	Yes
247,961	197,078	50,883	12,398	Yes
214,260	170,293	43,967	10,713	Yes
1,250,000	993,494	256,506	62,500	Yes
1,950,000	1,549,850	400,150	97,500	Yes
427,497	339,772	87,725	21,375	Yes
567,708	451,212	116,496	28,385	Yes
578,885	460,095	118,790	28,944	Yes
767,545	610,041	157,504	38,377	Yes
3,965,593	3,151,834	813,759	198,280	Yes
1,745,922	1,387,650	358,272	87,296	Yes
147,608	117,318	30,290	7,380	Yes
196,054	155,823	40,231	9,803	Yes
2,539,824	2,018,639	521,185	126,991	Yes
1,115,386	886,503	228,883	55,769	Yes
592,058	470,565	121,493	29,603	Yes
126,387	100,452	25,935	6,319	Yes
148,593	118,101	30,492	7,430	Yes
235,759	187,381	48,378	11,788	Yes
108,292	86,069	22,223	5,415	Yes
537,764	427,412	110,352	26,888	Yes
599,046	476,118	122,928	29,952	Yes
550,000	437,137	112,863	27,500	Yes
155,195	123,348	31,847	7,760	Yes
167,770	133,342	34,428	8,389	Yes
115,010	91,409	23,601	5,751	Yes
1,061,469	843,649	217,820	53,073	Yes

2,105,850	1,673,719	432,131	105,293	Yes
2,105,850	1,673,719	432,131	105,293	Yes
118,050	93,825	24,225	5,903	Yes
158,453,043	123,281,800	35,171,243	7,922,652	Yes
1,190,977	925,610	265,367	59,549	Yes
11,904,134	9,104,023	2,800,111	595,207	Yes
1,841,844	1,402,022	439,822	92,092	Yes
-	-	-	-	Yes
-	-	-	-	Yes
-	-	-	-	Yes
-	-	-	-	Yes
109,560	80,079	29,481	5,478	Yes
364,510	261,681	102,829	18,226	Yes
777,540	553,169	224,371	38,877	Yes
147,194	104,247	42,947	7,360	Yes
275,530	193,521	82,009	13,777	Yes
75,579	52,807	22,772	3,779	Yes
22,440	15,666	6,774	1,122	Yes
3,570	2,488	1,082	179	Yes
57,931	40,236	17,695	2,897	Yes
262,010	181,807	80,203	13,101	Yes
657,073	454,179	202,894	32,854	Yes
68,142	47,034	21,108	3,407	Yes
188,301	129,435	58,866	9,415	Yes
5,174,967	3,532,087	1,642,880	258,748	Yes
1,571,492	1,058,418	513,074	78,575	Yes
53,715	35,809	17,906	2,686	Yes
1,368,894	908,809	460,085	68,445	Yes
2,891,000	2,746,450	144,550	144,550	Yes
50,225	47,714	2,511	2,511	Yes
29,785	28,186	1,599	1,489	Yes
173,400	141,839	31,561	8,670	Yes
115,000	112,000	3,000	5,750	Yes
1,350,000	1,306,324	43,676	67,500	Yes
325,529	314,707	10,822	16,276	Yes
41,998	39,441	2,557	2,100	Yes
172,000	163,400	8,600	8,600	Yes
386,000	366,725	19,275	19,300	Yes
103,000	97,850	5,150	5,150	Yes
735,074	698,320	36,754	36,754	Yes
26,500	25,175	1,325	1,325	Yes
23,000	21,850	1,150	1,150	Yes
8,925	8,479	446	446	Yes
29,100	27,645	1,455	1,455	Yes
31,850	30,258	1,593	1,593	Yes
19,890	18,895	995	995	Yes
21,150	20,092	1,058	1,058	Yes

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-	-	-	-	No
-	-	-	-	No
-	-	-	-	No
-	-	-	-	No
-	-	-	-	No
-	-	-	-	No
-	-	-	-	No
-	-	-	-	No
-	-	-	-	No
-	-	-	-	No
-	-	-	-	No
-	-	-	-	No
-	-	-	-	No
-	-	-	-	No
-	-	-	-	No
-	-	-	-	No
-	-	-	-	No
-	-	-	-	No
-	-	-	-	No
-	-	-	-	No
-	-	-	-	No
673,810	265,967	407,843	33,691	Yes
-	7,106,660	5,594,151	-	Yes
-	2,160	1,731	-	Yes
1,160,500	567,800	534,700	58,025	Yes
317,220	155,449	161,771	15,861	Yes
-	1,164,932	1,319,880	-	Yes
-	15,832	18,001	-	Yes
-	377,359	430,460	-	Yes
-	787,442	899,776	-	Yes
-	686,983	795,724	-	Yes
-	23,008	26,992	-	Yes
780,000	357,532	422,468	39,000	Yes
140,000	64,172	75,828	7,000	Yes
-	11,731	13,269	-	Yes
-	2,029	2,471	-	Yes
-	170,083	207,187	-	Yes
6,075	2,848	3,227	304	Yes
1,975	923	1,052	99	Yes
-	1,925	2,200	-	Yes
-	1,679	1,946	-	Yes
341,850	139,006	202,844	17,093	Yes
57,629	23,181	34,448	2,881	Yes
7,618	3,211	4,407	381	Yes
-	-	-	-	No
67,200	28,321	38,879	3,360	Yes
67,200	28,321	38,879	3,360	Yes
12,020	5,065	6,955	601	Yes
10,550	4,290	6,260	528	Yes
9,050	3,680	5,370	453	Yes
7,500	3,050	4,450	375	Yes
2,850	1,159	1,691	143	Yes
6,090	2,476	3,614	305	Yes
8,520	3,464	5,056	426	Yes
-	-	-	-	No

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-	-	-		No
-	-	-		No
-	-	-		No
-	-	-		No
-	-	-		No
-	-	-		No
-	-	-		No
-	-	-		No
-	-	-		No
8,985	8,410	575	449	Yes
6,796	6,240	556	340	Yes
8,898	8,132	766	445	Yes
17,600	16,085	1,515	880	Yes
20,762	18,818	1,944	1,038	Yes
12,117	10,905	1,212	606	Yes
3,898	3,488	410	195	Yes
5,500	4,354	1,146	275	Yes
14,406	13,752	654	720	Yes
9,100	8,470	630	455	Yes
7,249	6,729	520	362	Yes
6,610	6,107	503	331	Yes
21,400	19,748	1,652	1,070	Yes
933	842	91	47	Yes
2,288	2,064	224	114	Yes
7,881	7,581	300	394	Yes
25,763	23,738	2,025	1,288	Yes
21,780	19,702	2,078	1,089	Yes
13,814	12,194	1,620	691	Yes
5,508	4,791	717	275	Yes
913,464	202,066	711,398	45,673	Yes
47,767,239	13,763,777	34,003,462	2,388,362	Yes
-	-	9,000		No
-	-	5,720		No
-	-	1,000		No
-	-	3,500		No
-	-	25,000		No
-	-	6,000		No
-	-	45,000		No
-	-	400		No
-	-	6,550		No
-	-	3,000		No
-	-	1,000		No
-	-	3,620		No
-	-	4,550		No
-	-	230		No
-	-	6,520		No
-	-	1,800		No
-	-	3,050		No
-	-	2,500		No
-	-	7,065		No
-	-	6,020		No
-	-	3,520		No

-	-	3,000		No
-	-	300		No
-	-	2,220		No
-	-	19,080		No
-	-	6,250		No
-	-	36,100		No
-	-	45,100		No
-	-	5,070		No
-	-	610		No
-	-	11,500		No
9,500	2,067	7,433	475	Yes
223,000	54,662	168,338	11,150	Yes
-	-	15,000		No
4,172,914	1,039,233	3,133,681	208,646	Yes
3,191	794	2,397	160	Yes
1,845,905	401,702	1,444,203	92,295	Yes
7,425	1,616	5,809	371	Yes
128,726	28,013	100,713	6,436	Yes
382,964	83,340	299,624	19,148	Yes
5,150	1,121	4,029	258	Yes
20,000	4,895	15,105	1,000	Yes
13,500	3,388	10,112	675	Yes
258,942	64,911	194,031	12,947	Yes
26,562	6,650	19,912	1,328	Yes
260,000	64,836	195,164	13,000	Yes
17,500	4,358	13,142	875	Yes
19,532	4,852	14,680	977	Yes
13,500	3,353	10,147	675	Yes
4,000	958	3,042	200	Yes
17,500	3,935	13,565	875	Yes
-	-	191,778		No
-	-	630,000		No
-	-	140,000		No
-	-	369,000		No
-	-	254,849		No
-	-	55,000		No
-	-	9,100		No
-	-	180,000		No
-	-	156,000		No
-	-	8,435		No
-	-	207,000		No
-	-	20,900		No
-	-	190,000		No
-	-	54,000		No
-	-	54,000		No
-	-	41,500		No
-	-	20,022		No
-	-	77,500		No
-	-	9,924		No
-	-	1,736		No
-	-	28,000		No
-	-	1,475,000		No
-	-	385,000		No
-	-	2,175,000		No
-	-	24,000		No

-	-	158,000		No
-	-	64,000		No
-	-	400,000		No
-	-	1,450,000		No
-	-	672,862		No
-	-	306,527		No
-	-	96,140		No
-	-	79,000		No
-	-	489,679		No
-	-	35,000		No
-	-	43,225		No
-	-	77,797		No
-	-	72,000		No
-	-	13,248		No
-	-	47,834		No
-	-	44,165		No
-	-	22,000		No
-	-	55,940		No
-	-	1,984,000		No
-	-	153,356		No
-	-	26,172		No
-	-	44,000		No
-	-	335,000		No
-	-	381,900		No
-	-	413,638		No
-	-	788,000		No
-	-	245,000		No
-	-	61,575		No
-	-	219,271		No
-	-	650,000		No
-	-	341,640		No
-	-	544,340		No
-	-	25,000		No
1,124,219	513,755	610,464	56,211	Yes
48,186	21,771	26,415	2,409	Yes
1,124,219	507,942	616,277	56,211	Yes
48,186	21,771	26,415	2,409	Yes
1,328,125	567,396	760,729	66,406	Yes
750	320	430	38	Yes
27,750	11,855	15,895	1,388	Yes
4,281	1,543	2,738	214	Yes
1,328,125	567,396	760,729	66,406	Yes
750	320	430	38	Yes
91,180	38,954	52,226	4,559	Yes
46,758	19,976	26,782	2,338	Yes
3,579	1,290	2,289	179	Yes
12,500	8,145	4,355	625	Yes
349	228	121	17	Yes
12,500	7,590	4,910	625	Yes
4,148	3,786	362	207	Yes
1,864	1,696	168	93	Yes
11,700	10,285	1,415	585	Yes
1,016	884	132	51	Yes
9,749	8,329	1,420	487	Yes
28,093	6,728	21,365	1,405	Yes

55,000	12,834	42,166	2,750	Yes
5,508	4,606	902	275	Yes
11,016	9,023	1,993	551	Yes
7,118	5,530	1,588	356	Yes
60,564	-	60,564		No
10,902	-	10,902		No
253,500	-	253,500		No
45,630	-	45,630		No
49,152	12,758	36,394	2,458	Yes
9,322	81	9,241	466	Yes
2,100	760	1,340	105	Yes
12,046	3,421	8,625	602	Yes
6,462	24	6,438	323	Yes
27,119	10,281	16,838	1,356	Yes
27,119	9,845	17,274	1,356	Yes
20,312	7,174	13,138	1,016	Yes
2,966	1,048	1,918	148	Yes
3,700	425	3,275	185	Yes
1,595,370	262,122	1,333,248	79,769	Yes
1,600,389	262,946	1,337,443	80,019	Yes
1,605,408	263,771	1,341,637	80,270	Yes
2,096,215	344,411	1,751,804	104,811	Yes
16,280	2,466	13,814	814	Yes
33,000	4,744	28,256	1,650	Yes
50,960	6,498	44,462	2,548	Yes
-	-	2,600,000		No
-	-	248,500		No
-	-	741,650		No
-	-	174,250		No
-	-	467,628		No
-	-	164,000		No
-	-	180,000		No
-	-	140,000		No
-	-	181,000		No
-	-	1,722,027		No
6,610			331	Yes
46,186			2,309	Yes
6,526			326	Yes
28,434			1,422	Yes
49,915			2,496	Yes
26,270			1,314	Yes
19,880			994	Yes
12,569			628	Yes
41,500			2,075	Yes
29,958			1,498	Yes
15,424			771	Yes
25,339			1,267	Yes
10,170			508	Yes
12,881			644	Yes
14,407			720	Yes
26,202			1,310	Yes
83,700			4,185	Yes
27,734			1,387	Yes
41,746			2,087	Yes
41,898			2,095	Yes

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-				No
-				No
89,842,710			4,492,135	Yes
642,956			32,148	Yes
280,000			14,000	Yes
635,910			31,796	Yes
216,000			10,800	Yes
13,975			699	Yes
461,882			23,094	Yes
10,073			504	Yes
44,940			2,247	Yes
65,561			3,278	Yes
1,239			62	Yes
125,000			6,250	Yes
152,570			7,629	Yes
873,991			43,700	Yes
1,298,000				No
70,400				No
667,408				No
6,844				No
885,000				No
520,564				No
94,400				No
463,688				No
105,000				No
311,526				No
60,652				No
45,454				No
947,540				No
321,224				No
140,000				No
230,000				No
52,000				No
5,250				No
65,000				No
281,862				No
393,580				No
1,103,275				No
2,543,076				No
13,078				No
422,690				No
13,078				No
9,060				No
370,000				No
235,250				No
56,520				No
160,000				No
880,000				No
129,920				No
220,000				No
76,000				No
17,909				No
108,000				No
44,300				No
475,033				No

175,000				No
3,311,790				No

93,172,479

-	365	267,815,734.11	31-Mar-21	31-Mar-22
Depreciation in disposal	Useful Life (as per Schedule II)	Value for depreciation	Age elapsed as on 31st Mar 2021	Used During the year Days
	-	-	-	
	30	8,478,856	10.35	365.00
	30	872,419	10.15	365.00
	30	82,889	10.10	365.00
	30	80,655	9.85	365.00
	30	25,652	9.56	365.00
	30	206,128	8.07	365.00
	30	42,474	8.05	365.00
	30	429,756	7.73	365.00
	30	411,522	7.48	365.00
	30	113,166	7.39	365.00
	20	445,295	10.35	365.00
	20	47,755	10.35	365.00
	20	42,011	10.35	365.00
	20	407,522	10.35	365.00
	20	80,322	10.35	365.00
	20	35,864	10.35	365.00
	20	48,223	10.35	365.00
	20	225,035	10.35	365.00
	20	150,165	10.35	365.00
	20	40,625	10.35	365.00
	20	510,775	10.35	365.00
	20	51,301	10.35	365.00
	20	21,129	10.35	365.00
	20	477,043	10.35	365.00
	20	136,051	10.35	365.00
	20	40,774	10.35	365.00
	20	192,954	10.35	365.00
	20	57,846	10.35	365.00
	20	75,333	10.35	365.00
	20	94,262	10.35	365.00
	20	220,457	10.35	365.00
	20	152,964	10.35	365.00
	20	855,962	10.35	365.00
	20	115,538	10.35	365.00
	20	174,565	10.35	365.00
	20	272,861	10.35	365.00
	20	100,504	10.35	365.00
	20	39,304	10.35	365.00
	20	322,773	10.35	365.00
	20	123,284	10.35	365.00
	20	25,421	10.35	365.00
	20	30,165	10.35	365.00

	20	48,551	10.35	365.00
	20	69,889	10.35	365.00
	20	25,117	10.35	365.00
	20	555,727	10.35	365.00
	20	30,808	10.35	365.00
	20	108,003	10.35	365.00
	20	20,930	10.35	365.00
	20	470,667	10.35	365.00
	20	589,072	10.35	365.00
	20	595,095	10.35	365.00
	20	228,085	10.35	365.00
	20	128,249	10.35	365.00
	20	4,813,171	10.35	365.00
	20	37,666	10.35	365.00
	20	138,410	10.35	365.00
	20	39,981	10.35	365.00
	20	23,734	10.35	365.00
	20	43,230	10.35	365.00
	20	1,996,059	10.35	365.00
	20	78,156	10.35	365.00
	20	30,781	10.35	365.00
	20	50,883	10.35	365.00
	20	43,967	10.35	365.00
	20	256,506	10.35	365.00
	20	400,150	10.35	365.00
	20	87,725	10.35	365.00
	20	116,496	10.35	365.00
	20	118,790	10.35	365.00
	20	157,504	10.35	365.00
	20	813,759	10.35	365.00
	20	358,272	10.35	365.00
	20	30,290	10.35	365.00
	20	40,231	10.35	365.00
	20	521,185	10.35	365.00
	20	228,883	10.35	365.00
	20	121,493	10.35	365.00
	20	25,935	10.35	365.00
	20	30,492	10.35	365.00
	20	48,378	10.35	365.00
	20	22,223	10.35	365.00
	20	110,352	10.35	365.00
	20	122,928	10.35	365.00
	20	112,863	10.35	365.00
	20	31,847	10.35	365.00
	20	34,428	10.35	365.00
	20	23,601	10.35	365.00
	20	217,820	10.35	365.00

	20	432,131	10.35	365.00
	20	432,131	10.35	365.00
	20	24,225	10.35	365.00
	20	35,171,243	9.85	365.00
	20	265,367	9.83	365.00
	20	2,800,111	9.49	365.00
	20	439,822	9.40	365.00
	20	-	9.39	365.00
	20	-	9.33	365.00
	20	-	9.19	365.00
	20	-	8.67	365.00
	20	29,481	8.64	365.00
	20	102,829	8.35	365.00
	20	224,371	8.20	365.00
	20	42,947	8.13	365.00
	20	82,009	8.01	365.00
	20	22,772	7.93	365.00
	20	6,774	7.92	365.00
	20	1,082	7.90	365.00
	20	17,695	7.86	365.00
	20	80,203	7.84	365.00
	20	202,894	7.78	365.00
	20	21,108	7.77	365.00
	20	58,866	7.71	365.00
	20	1,642,880	7.58	365.00
	20	513,074	7.44	365.00
	20	17,906	7.31	365.00
	20	460,085	7.26	365.00
	20	144,550	20.95	365.00
	20	2,511	20.02	365.00
	20	1,599	19.41	365.00
	20	31,561	11.28	365.00
	8	3,000	19.15	365.00
	8	43,676	18.47	365.00
	8	10,822	18.36	365.00
	10	2,557	9.33	365.00
	8	8,600	20.95	365.00
	8	19,275	11.44	365.00
	8	5,150	11.16	365.00
	8	36,754	10.34	365.00
	3	1,325	11.45	365.00
	3	1,150	11.21	365.00
	3	446	10.97	365.00
	3	1,455	10.93	365.00
	3	1,593	10.18	365.00
	3	995	9.32	365.00
	3	1,058	9.25	365.00

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	20	42,166	1.64	365.00
	3	902	1.85	365.00
	3	1,993	1.77	365.00
	3	1,588	1.57	365.00
	3	36,394	0.41	365.00
	3	9,241	0.01	365.00
	5	1,340	0.80	365.00
	5	8,625	0.63	365.00
	5	6,438	0.01	365.00
	5	16,838	0.84	365.00
	5	17,274	0.80	365.00
	5	13,138	0.78	365.00
	5	1,918	0.78	365.00
	5	3,275	0.25	365.00
	8	1,333,248	0.52	365.00
	8	1,337,443	0.52	365.00
	8	1,341,637	0.52	365.00
	8	1,751,804	0.52	365.00
	8	13,814	0.48	365.00
	8	28,256	0.46	365.00
	8	44,462	0.41	365.00
	3	6,610	-	272.00
	3	46,186	-	272.00
	3	6,526	-	247.00
	3	28,434	-	226.00
	3	49,915	-	181.00
	3	26,270	-	174.00
	3	19,880	-	168.00
	3	12,569	-	167.00
	3	41,500	-	157.00
	3	29,958	-	135.00
	3	15,424	-	134.00
	3	25,339	-	108.00
	3	10,170	-	78.00
	3	12,881	-	42.00
	3	14,407	-	42.00
	3	26,202	-	34.00
	3	83,700	-	30.00
	5	27,734	-	248.00
	5	41,746	-	120.00
	5	41,898	-	115.00

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		27,984,355.51	264,803,123.60
Depreciation rates recomputed	Remaining life calculation	Depreciation	WDV as on 31-03-2022
-	-	-	6,441,980
9.45%	19.65	831,449	7,647,407
9.43%	19.85	61,119	811,300
9.42%	19.90	7,560	75,329
9.44%	20.15	7,645	73,010
9.45%	20.44	2,434	23,218
9.48%	21.93	19,576	186,552
9.48%	21.95	4,035	38,439
9.49%	22.27	40,868	388,888
9.49%	22.52	39,151	372,371
9.45%	22.61	10,244	102,921
13.61%	9.65	60,611	384,684
13.61%	9.65	6,500	41,255
13.61%	9.65	5,718	36,293
13.61%	9.65	55,470	352,052
13.61%	9.65	10,933	69,389
13.61%	9.65	4,882	30,982
13.61%	9.65	6,564	41,659
13.61%	9.65	30,630	194,405
13.61%	9.65	20,440	129,725
13.61%	9.65	5,530	35,095
13.61%	9.65	69,524	441,251
13.61%	9.65	6,983	44,318
13.61%	9.65	2,876	18,253
13.61%	9.65	64,933	412,110
13.61%	9.65	18,519	117,532
13.61%	9.65	5,550	35,224
13.61%	9.65	26,264	166,690
13.61%	9.65	7,874	49,972
13.61%	9.65	10,254	65,079
13.61%	9.65	12,830	81,432
13.61%	9.65	30,008	190,449
13.61%	9.65	20,821	132,143
13.61%	9.65	116,509	739,453
13.61%	9.65	15,726	99,812
13.61%	9.65	23,761	150,804
13.61%	9.65	37,141	235,720
13.61%	9.65	13,680	86,824
13.61%	9.65	5,350	33,954
13.61%	9.65	43,934	278,839
13.61%	9.65	16,781	106,503
13.61%	9.65	3,460	21,961
13.61%	9.65	4,106	26,059

13.61%	9.65	6,609	41,942
13.61%	9.65	9,513	60,376
13.61%	9.65	3,419	21,698
13.61%	9.65	75,643	480,084
13.61%	9.65	4,193	26,615
13.61%	9.65	14,701	93,302
13.61%	9.65	2,849	18,081
13.61%	9.65	64,065	406,602
13.61%	9.65	80,182	508,890
13.61%	9.65	81,001	514,094
13.61%	9.65	31,046	197,039
13.61%	9.65	17,457	110,792
13.61%	9.65	655,145	4,158,026
13.61%	9.65	5,127	32,539
13.61%	9.65	18,840	119,570
13.61%	9.65	5,442	34,539
13.61%	9.65	3,231	20,503
13.61%	9.65	5,884	37,346
13.61%	9.65	271,694	1,724,365
13.61%	9.65	10,638	67,518
13.61%	9.65	4,190	26,591
13.61%	9.65	6,926	43,957
13.61%	9.65	5,985	37,982
13.61%	9.65	34,914	221,592
13.61%	9.65	54,467	345,683
13.61%	9.65	11,941	75,784
13.61%	9.65	15,857	100,639
13.61%	9.65	16,169	102,621
13.61%	9.65	21,439	136,065
13.61%	9.65	110,765	702,994
13.61%	9.65	48,766	309,506
13.61%	9.65	4,123	26,167
13.61%	9.65	5,476	34,755
13.61%	9.65	70,941	450,244
13.61%	9.65	31,154	197,729
13.61%	9.65	16,537	104,956
13.61%	9.65	3,530	22,405
13.61%	9.65	4,150	26,342
13.61%	9.65	6,585	41,793
13.61%	9.65	3,025	19,198
13.61%	9.65	15,021	95,331
13.61%	9.65	16,732	106,196
13.61%	9.65	15,362	97,501
13.61%	9.65	4,335	27,512
13.61%	9.65	4,686	29,742
13.61%	9.65	3,213	20,388
13.61%	9.65	29,649	188,171

13.61%	9.65	58,820	373,311
13.61%	9.65	58,820	373,311
13.61%	9.65	3,297	20,928
13.66%	10.15	4,825,144	30,346,099
13.66%	10.17	36,246	229,121
13.70%	10.51	383,666	2,416,445
13.71%	10.60	60,299	379,523
0.00%	10.61	-	-
0.00%	10.67	-	-
0.00%	10.81	-	-
0.00%	11.33	-	-
13.78%	11.36	4,061	25,420
13.80%	11.65	14,192	88,637
13.81%	11.80	30,985	193,386
13.81%	11.87	5,932	37,015
13.82%	11.99	11,333	70,676
13.83%	12.07	3,148	19,624
13.83%	12.08	937	5,837
13.83%	12.10	150	932
13.84%	12.14	2,450	15,245
13.84%	12.16	11,100	69,103
13.85%	12.22	28,093	174,801
13.85%	12.23	2,923	18,185
13.86%	12.29	8,156	50,710
13.83%	12.42	227,158	1,415,722
13.88%	12.56	71,198	441,876
13.89%	12.69	2,487	15,419
13.89%	12.74	63,910	396,175
0.00%	-	-	144,550
0.00%	-	-	2,511
11.40%	0.59	110	1,489
13.78%	8.72	5,043	26,518
0.00%	-	-	3,000
0.00%	-	-	43,676
0.00%	-	-	10,822
25.32%	0.67	457	2,100
0.00%	-	-	8,600
0.00%	-	-	19,275
0.00%	-	-	5,150
0.00%	-	-	36,754
0.00%	-	-	1,325
0.00%	-	-	1,150
0.00%	-	-	446
0.00%	-	-	1,455
0.00%	-	-	1,593
0.00%	-	-	995
0.00%	-	-	1,058

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13.91%	20.00	2,054,444	87,788,265
13.91%	20.00	79,149	563,807
13.91%	20.00	33,935	246,065
13.91%	20.00	76,585	559,325
13.91%	20.00	25,026	190,974
13.91%	20.00	1,713	12,262
13.91%	20.00	50,521	411,361
13.91%	20.00	1,102	8,971
13.91%	20.00	4,419	40,521
13.91%	20.00	1,474	64,087
13.91%	20.00	28	1,211
13.91%	20.00	1,572	123,428
13.91%	20.00	1,803	150,767
13.91%	20.00	666	873,325
	-	-	1,298,000
	-	-	70,400
	-	-	667,408
	-	-	6,844
	-	-	885,000
	-	-	520,564
	-	-	94,400
	-	-	463,688
	-	-	105,000
	-	-	311,526
	-	-	60,652
	-	-	45,454
	-	-	947,540
	-	-	321,224
	-	-	140,000
	-	-	230,000
	-	-	52,000
	-	-	5,250
	-	-	65,000
	-	-	281,862
	-	-	393,580
	-	-	1,103,275
	-	-	2,543,076
	-	-	13,078
	-	-	422,690
	-	-	13,078
	-	-	9,060
	-	-	370,000
	-	-	235,250
	-	-	56,520
	-	-	160,000
	-	-	880,000
	-	-	129,920
	-	-	220,000
	-	-	76,000
	-	-	17,909
	-	-	108,000
	-	-	44,300
	-	-	475,033

	-	-	175,000
	-	-	3,311,790

17,767,747



269,776.55	269,777	-0.00
7,894		
97		
17,263		
11,980		
1,871		

-266
-115
-123
-242
-173
-45
-0
401
-1,591
-828

-644
-565

-1,807
-64
-154

-384
-168
-782
-61
-466
-6,728

-760
-3,421
-24
-10,281
-9,845
-7,174
-1,048
-425