

OVR ARUN UR SINGH 2023 (Aril).
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ANNEXURE III

M/S IAG Company LTD.

Vill. - Bhurkunda, P.O. - Bhadaninagar, Thana - Patratu, Dist. - Ramgarh, Jharkhand, Pin 829106

MACHINERIES & EQUIPMENTS

S.I	Name & Description Of Items Including specification	No. of Item	Yr. of Installation	Previous Recorded Value, Rs. In 2014	Depreciation Including Physical obsolescence (%)	Depreciation Amount (Rs.)	Net value Amount (Rs.)
A	B	C	D	E	F	G	H.
	Following were installed in 1995 & During Expansion in 1986						
	<u>Furnace No. 1</u>						
✓ 1	Melting Unit Complete	1	1956-57	2,00,00,000.00	40.00	80,00,000.00	1,20,00,000.00
✓ 2	Drawing Unit Complete	1	1956-57	50,00,000.00	40.00	20,00,000.00	30,00,000.00
3	Furnace Oil Supply System	1 Set	1956-57	10,00,000.00	40.00	4,00,000.00	6,00,000.00
4	Cutting Unit	1	1956-57	15,00,000.00	40.00	6,00,000.00	9,00,000.00
5	Packaging Unit	1	1956-57	10,00,000.00	40.00	4,00,000.00	6,00,000.00
✓ 6	Coal Handling/ Transport System	1 Unit	1956-57	50,00,000.00	40.00	20,00,000.00	30,00,000.00
	Sub Total						2,01,00,000.00
	<u>Furnace No. 2</u>						
✓ 1	Melting Unit Complete	1	1986	55,00,000.00	40.00	22,00,000.00	49,50,000.00
✓ 2	Drawing Unit Complete	1	1986	1,00,00,000.00	40.00	40,00,000.00	60,00,000.00
✓ 3	Floating Table & Packing Unit	1	1986	30,00,000.00	40.00	12,00,000.00	18,00,000.00
	Sub Total						1,27,50,000.00
	Industrial Water System	1 Set	1956-57	10,00,000.00	40.00	4,00,000.00	6,00,000.00

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Raw Material Handling System	1 Set	1956-57	80,00,000.00	40.00	32,00,000.00	48,00,000.00
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Compressed Air System

Kirlosker Make Compressors (2 TF)	4	1956-57	6,00,000.00	40.00	2,40,000.00	3,60,000.00
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Kirlosker Make Compressors (1 TF)	3	1956-57	2,50,000.00	40.00	1,00,000.00	1,50,000.00
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Sub Total						59,10,000.00
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Boiler House Lancashire Boiler With Auxiliaries	3	1956-57	25,00,000.00	40.00	10,00,000.00	15,00,000.00
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Thermex Boiler With Auxiliaries	2	1986	40,00,000.00	40.00	16,00,000.00	24,00,000.00
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Sub Total						39,00,000.00
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Power House & Sub S

380 KVA DG Set (Volvo Penta Make)	1	1986	8,00,000.00	40.00	3,20,000.00	4,80,000.00
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500 KVA DG Set (Volvo Penta Make)	1	1986	10,00,000.00	40.00	4,00,000.00	6,00,000.00
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750 KVA DG Set	1	1956-57	2,00,000.00	40.00	80,000.00	1,20,000.00
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Electrical Distribution Boards	Lot	1956-57	7,00,000.00	40.00	2,80,000.00	4,20,000.00
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33 KV Sub Station With 3 Transformers	1 Unit	1956-57 & 1986	35,00,000.00	40.00	14,00,000.00	21,00,000.00
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Battery Banks	Lot	1956-57	1,00,000.00	40.00	40,000.00	60,000.00
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Capacitor Banks	Lot	1956-57	1,00,000.00	40.00	40,000.00	60,000.00
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Sub Total						38,40,000.00
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Weighbridge Electronic Weighbridge	1	1956-57	5,00,000.00	40.00	2,00,000.00	3,00,000.00
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40 ton Capacity Mechanical Weighbridge	1	1956-57	2,00,000.00	40.00	80,000.00	1,20,000.00
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40 ton Capacity						
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						4,20,000.00
		Sub Total				
		Work Shop				
		Lathe Machines	5	1956-57	5,00,000.00	40.00
					2,00,000.00	3,00,000.00
2		Hydraulic Press	1	1956-57	20,000.00	40.00
					8,000.00	12,000.00
3		Milling Machine	1	1956-57	20,000.00	40.00
					8,000.00	12,000.00
3		Plate Bending Machine(manual Operation)	1	1956-57	10,000.00	40.00
					4,000.00	6,000.00
5		Shaping Machine	1	1956-57	20,000.00	40.00
					8,000.00	12,000.00
6		Circular Saw Machine	1	1956-57	10,000.00	40.00
					4,000.00	6,000.00
7		Blacksmith Furnace With air Browser	1	1956-57	30,000.00	40.00
					12,000.00	18,000.00
8		Band Saw Machine	1	1956-57	30,000.00	40.00
					12,000.00	18,000.00
9		Drill Machine	3	1956-57	1,00,000.00	40.00
					40,000.00	60,000.00
10		Grinding Machine	1	1956-57	10,000.00	40.00
					4,000.00	6,000.00
11		Welding Machine	7	1956-57	1,00,000.00	40.00
					40,000.00	60,000.00
12		Roller Pressing Machine	1	1956-57	1,00,000.00	40.00
					40,000.00	60,000.00
		Sub Total				41,34,000.00
		Grand Total				5,10,54,000.00
						(A)

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Sl. No.	Name & Description Of Items Including specification	No. Of Item	Yrs. Of Install	Previous Recorded value	Total Life Yrs.	Press. Life (Yrs.)	Rema Life (Yrs.)	Dep. (%)	Dep. Amount	Net Value Amount Rs.
List of Plant & Machineries produced install during 2008-10										
1	Chinese make New coal producing Plant	3	2008-09	2,50,00,000.00	20	15	5	36.00	90,00,000.00	1,60,00,000
2	Chinese make gas producing Plant (2 nd Hand)	1	2008-09	41,00,000.00	20	15	5	36.00	14,76,000.00	26,24,000.00
3	Escorts day Loader	2	2008-09	16,00,000.00	15	15	0	15.00	2,40,000.00	13,60,000.00
4	Lehr with all accessoners (engineers make)	1 unit	2008-09	2,96,00,000.00	20	15	5	36.00	1,06,56,000.00	1,89,44,000.00
5	Hindustan Make pay Loader	1	2008-09	32,00,000.00	15	15	0	15.00	4,80,000.00	27,20,000.00
6	Sonica tractor	2	2008-09	8,80,000.00	15	15	0	15.00	1,32,000.00	7,48,000.00
7	Volts make fork it	1	2008-09	7,00,000.00	15	15	0	15.00	1,05,000.00	5,95,000.00
8	Window AC 1.5 ton (LG 7 & Electronic Make)	8	2008-09	1,60,000.00	15	15	0	15.00	24,000.00	1,36,000.00
9	Load cell & Others part	1set	2008-09	1,70,000.00	15	15	0	15.00	25,500.00	1,44,500.00

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	Of road Weigh bridge									
10	Paharpur Make Cooling tower	1set	2008-09	10,60,000.00	20	15	5	36.00	3,81,600.00	6,78,400.00
11	Water seal	1set	2008-09	18,00,000.00	15	15	0	15.00	2,70,000.00	15,30,000.00
12	60 KVA UPS (make hi-tech System)	1	2008-09	5,10,000.00	15	15	0	15.00	76,500.00	4,33,500.00
13	Coal Crusher 84 Inch X 60 inch X 60 Inch(Hindust Make)	1	2008-09	6,00,000.00	15	15	0	15.00	90,000.00	5,10,000.00
14	Water filtration Plant	2set	2008-09	2,40,000.00	20	15	5	36.00	86,400.00	1,53,600.00
15	Water Softening plant	2set	2008-09	3,00,000.00	20	15	5	36.00	1,08,000.00	1,92,000.00
16	33KV VCB Crompton Greaves make	1	2008-09	2,40,000.00	20	15	5	36.00	86,400.00	1,53,600.00
17	Electronic Weighing balance	4	2008-09	60,000.00	15	15	0	15.00	9,000.00	51,000.00
18	60 KVA UPS (make Emerson)	1	2008-09	5,20,000.00	15	15	0	15.00	78,000.00	4,42,000.00
19	170 KVA UPS (make Emerson)	1	2009-10	12,60,000.00	15	15	0	15.00	1,89,000.00	10,71,000.00
20	Laboratory balance	1	2009-10	70,000.00	15	15	0	15.00	10,500.00	59,500.00
21	Volvo Penta DG set 500	1	2009-10	22,80,000.00	20	15	5	36.00	8,20,800.00	14,59,200.00

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	KVA									
22	Vacuum Pump	1	2009-10	50,000.00	20	15	5	36.00	18,000.00	32,000.00
23	Disel Pump Set Kirloskar Make	1	2009-10	1,80,000.00	30	15	15	45.00	81,000.00	99,000.00
24	7.5 HP Electric Pump Set Kirloskar Make	2	2009-10	55,000.00	15	15	0	15.00	8,250.00	46,750.00
25	30 KVA UPS Make emerson	1	2009-10	40,000.00	20	15	5	36.00	14,400.00	25,600.00
26	Roller table Manufacture By Masco industries	1set	2009-10	2,70,000.00	20	15	5	36.00	97,200.00	1,72,800.00
27	Air conditioner	42		L.S.						30,000.00

Total
Total (A+B)

5,04,11,450.00(B)
= 10,14,65,450.00

Handwritten signature and date 6/4/2023