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Block of Asset	Asset Code	Physical Location	Particulars	Year of Purchase	Useful Life	Age of Asset as on 31/03/2024	Remaining Useful life	Cost of Acquisition
L-0%	L001	Hardwar	FREEHOLD LAND	2010				12,256,100
RML-0%	RML001		Remasurement- Land	2023				15,490,775
TOTAL								27,746,875
B-10%	B001	Hardwar	FACTORY BUILDING	2010	30	14	16	20,303,116
B-10%	B002	Hardwar	FACTORY BUILDING	2011	30	13	17	6,258,606
B-10%	B003	Hardwar	FACTORY BUILDING	2012	30	12	18	115,878
B-10%	B004	Hardwar	FACTORY BUILDING	2013	30	11	19	803,166
B-10%	B005	Hardwar	FIRE FIGHTING EQUIPMENTS	2013	30	11	19	297,183
B-10%	B006	Hardwar	FIRE FIGHTING EQUIPMENTS	2014	30	10	20	69,125
B-10%	B007	Hardwar	FACTORY BUILDING	2014	30	10	20	387,642
B-10%	B008	Hardwar	FACTORY BUILDING	2015	30	9	21	5,563
B-10%	B009	Hardwar	FACTORY BUILDING	2016	30	8	22	44,039
B-10%	B010	Hardwar	FACTORY BUILDING	2017	30	7	23	285,361
B-10%	B011	Hardwar	FACTORY BUILDING	2017	30	7	23	295,011
RMB-10%	RMB001		Remasurement- Building	2023	30	1	29	2,502,213
TOTAL								31,366,902
PM - 15%	PM001	Hardwar	CHAIN PULLEY	2009	15	15	0	5,610
PM - 15%	PM002	Hardwar	WATER TANK	2009	15	15	0	6,170
PM - 15%	PM003	Hardwar	CHILLER	2009	15	15	0	3,000
PM - 15%	PM004	Hardwar	COMPRESSURE	2009	15	15	0	192,171
PM - 15%	PM005	Hardwar	LABELLING MACHINE	2009	15	15	0	462,675
PM - 15%	PM006	Hardwar	MOULDING MACHINE	2010	15	14	1	2,042,990
PM - 15%	PM007	Hardwar	PHOTOPOLYMER PRINTING PLATE	2009	15	15	0	133,875
PM - 15%	PM008	Hardwar	TRANSFORMER	2010	15	14	1	502,450
PM - 15%	PM009	Hardwar	STABILIZER	2010	15	14	1	342,039
PM - 15%	PM010	Hardwar	UPS	2010	15	14	1	35,800
PM - 15%	PM011	Hardwar	STACKER	2010	15	14	1	472,525
PM - 15%	PM012	Hardwar	WEIGHING SCALE	2010	15	14	1	22,421
PM - 15%	PM013	Hardwar	OTHER MACHINERIES	2010	15	14	1	17,810
PM - 15%	PM014	Hardwar	GENERATORS SETS	2009	15	15	0	1,068,092
PM - 15%	PM015	Hardwar	AIR CONDITIONERS	2009	15	15	0	1,233,975
PM - 15%	PM016	Hardwar	WEIGHING SCALE	2011	15	13	2	10,043
PM - 15%	PM017	Hardwar	CHILLER	2011	15	13	2	544,266
PM - 15%	PM018	Hardwar	CHAKKAR PALLET	2011	15	13	2	24,136
PM - 15%	PM019	Hardwar	RACKS	2011	15	13	2	372,912
PM - 15%	PM020	Hardwar	RO SYSTEMS	2011	15	13	2	29,342
PM - 15%	PM021	Hardwar	STRAPPING MACHINE	2011	15	13	2	40,000
PM - 15%	PM022	Hardwar	SCRUBER,VACUUM CLEANER, MAIN LEAD WIRE	2011	15	13	2	151,042
PM - 15%	PM023	Hardwar	TOOLING MACHINES	2011	15	13	2	232,430
PM - 15%	PM024	Hardwar	OPACITY METER	2011	15	13	2	22,839
PM - 15%	PM025	Hardwar	MELT FLOW TESTER	2011	15	13	2	46,813
PM - 15%	PM026	Hardwar	MOULD TEMPERATURE CONTROLLER	2011	15	13	2	86,700

PM - 15%	PM027	Hardwar	HYDRAULIC LIFT	2011	15	13	2	510,000
PM - 15%	PM028	Hardwar	INSECT KILLER	2011	15	13	2	10,000
PM - 15%	PM029	Hardwar	WEIGHT MACHINE	2012	15	12	3	7,650
PM - 15%	PM030	Hardwar	CHILLER COOLING TOWER-2	2012	15	12	3	363,191
PM - 15%	PM031	Hardwar	LABELLING PANEL AND MOTOR	2012	15	12	3	362,205
PM - 15%	PM032	Hardwar	MOISTURE TESTING MACHINE	2012	15	12	3	64,260
PM - 15%	PM033	Hardwar	EPOXY	2014	15	10	5	570,940
PM - 15%	PM034	Hardwar	BLUE STAR AC	2014	15	10	5	350,225
PM - 15%	PM035	Hardwar	INSECT KILLER	2014	15	10	5	15,890
PM - 15%	PM036	Hardwar	LABEL INSPECTION MACHINER	2014	15	10	5	96,900
PM - 15%	PM037	Hardwar	SEALING MACHINE	2014	15	10	5	219,300
PM - 15%	PM038	Hardwar	GRANULATORS MACHINE	2014	15	10	5	90,005
PM - 15%	PM039	Hardwar	FREIGHT OF GRANULATOR MACHINE	2015	15	9	6	4,500
PM - 15%	PM040	Hardwar	LADDER	2015	15	9	6	113,462
PM - 15%	PM041	Hardwar	BLUE STAR AC	2015	15	9	6	273,616
PM - 15%	PM042	Hardwar	MOULDING MACHINE	2011	15	13	2	2,610,810
PM - 15%	PM043	Hardwar	MOULDING MACHINE	2012	15	12	3	2,109,434
PM - 15%	PM044	Hardwar	SUPER CHILLER PVT LTD	2016	15	8	7	516,375
PM - 15%	PM045	Hardwar	AUTOMATIC VOLTAGE CONTROLLER	2016	15	8	7	252,450
PM - 15%	PM046	Hardwar	HOT FOIL STAMPING MACHINE	2016	15	8	7	970,031
PM - 15%	PM047	Hardwar	CHILLER PLANT	2016	15	8	7	60,000
PM - 15%	PM048	Hardwar	MALK AIRCONDITIONING	2017	15	7	8	155,346
PM - 15%	PM049	Hardwar	JOGINDER ENGINEERING	2017	15	7	8	90,520
PM - 15%	PM050	Hardwar	GAURAV FREIGHT CARRIERS	2017	15	7	8	827
PM - 15%	PM051	Hardwar	MOULDING MACHINE	2018	15	6	9	2,119,080
PM - 15%	PM052	Hardwar	HOT STAMPING MACHINE	2018	15	6	9	5,851,723
PM - 15%	PM053	Hardwar	KENN AUTOMATION PVT LTD	2019	15	5	10	882,500
PM - 15%	PM054	Hardwar	CHILLER PLANT	2019	15	5	10	118,458
PM - 15%	PM055	Hardwar	CHILLER PLANT	2019	15	5	10	250,273
PM - 15%	PM056	Hardwar	LACQUER AND LABEL MACHINE	2020	15	4	11	6,903,550
PM - 15%	PM057	Hardwar	TECHNOSHELL MACHINE	2020	15	4	11	7,654,762
PM - 15%	PM058	Hardwar	MOULDING MACHINE	2020	15	4	11	60,000
PM - 15%	PM059	Hardwar	SHRINK SLEEVE MACHINE	2020	15	4	11	1,602,975
PM - 15%	PM060	Hardwar	POLYTYPE TRF FROM ABAD	2021	15	3	12	44,240,963
PM - 15%	PM061	Hardwar	INJECTION HEADING MACHINE	2021	15	3	12	5,843,045
PM - 15%	PM062	Hardwar	MODEL GCH 2000 - GCM COMPRESSOR CHICAGO PNEUMATIC)	2021	15	3	12	454,136
PM - 15%	PM063	Hardwar	GCM HEADER	2021	15	3	12	5,609,209

PM - 15%	PM064	Haridwar	INJECTION MOULDING MACHINE MODEL STS 150/510-600 IU TOSIBA (DOMESTIC)	2021	15	3	12	2,263,675
PM - 15%	PM065	Haridwar	AIR COOLED CHILLER 10 TR, OUTLET 10 C, INLET 15 C	2021	15	3	12	415,000
PM - 15%	PM066	Haridwar	BREYER	1996	15	28	0	41,247,516
PM - 15%	PM067	Haridwar	INJECTION MOULDING MACHINE	2000	15	24	0	1,450,778
PM - 15%	PM068	Haridwar	SCREEN PRINTING MACHINE	2005	15	19	0	1,856,609
PM - 15%	PM069	Haridwar	TOOLS & DIES	2005	15	19	0	403,480
PM - 15%	PM070	Haridwar	TOOLS & DIES	2007	15	17	0	119,645
PM - 15%	PM071	Haridwar	DIA 50 MM SNAP HEADING MOULD - BONMART	2007	15	17	0	564,194
PM - 15%	PM072	Haridwar	TOOLS & MOULDS - DIA 40 MM SNAP HEADING MOULD	2007	15	17	0	799,435
PM - 15%	PM073	Haridwar	Shuttle Injection Heading, Drilling, Capping M/C [Bonamart]	2008	15	16	0	2,038,056
PM - 15%	PM074	Haridwar	HEADER MOULD FOR MACHINING AS PER DRAWING - INDO GERMAN TOOL	2011	15	13	2	145,000
PM - 15%	PM075	Haridwar	HEADING MACHINE - BONMART MADE	2013	15	11	4	7,942,908
PM - 15%	PM076	Haridwar	POWER FACTOR PANEL	2023	15	1	14	210,500
PM - 15%	PM077	Haridwar	COOLING TOWER 50 TR	2023	15	1	14	27,500
PM - 15%	PM078	Haridwar	RO SYSTEMS 50 LTR	2023	15	1	14	21,500
PM - 15%	PM079	Haridwar	GYZER	2023	15	1	14	6,000
PM - 15%	PM080	Haridwar	HAND PALLET	2023	15	1	14	17,500
PM - 15%	PM081	Haridwar	ACE SEMI ELECTRICAL STACKER	2023	15	1	14	180,000
PM - 15%	PM082	Haridwar	MOULDS & PLATES	2023	15	1	14	1,287,814
PM - 15%	PM083	Haridwar	LABELLING MACHINE	2024	15	0	15	-
PM - 15%	PM084	Haridwar	BREYER	1997	15	27	0	-
PM - 15%	PM085	Haridwar	POLYTYPE	1998	15	26	0	-
PM - 15%	PM086	Haridwar	BREYER	1998	15	26	0	-
PM - 15%	PM087	Haridwar	BREYER	1999	15	25	0	-
PM - 15%	PM088	Haridwar	POLYTYPE	1999	15	25	0	-
PM - 15%	PM089	Haridwar	BREYER	2000	15	24	0	-
PM - 15%	PM090	Haridwar	POLYTYPE	2001	15	23	0	-
PM - 15%	PM091	Haridwar	LATHE MACHINE	2001	15	23	0	-
PM - 15%	PM092	Haridwar	POLYTYPE	2003	15	23	0	-
PM - 15%	PM093	Haridwar	TOOLS & DIES	2003	15	21	0	-
PM - 15%	PM094	Haridwar	TOOLS & DIES	2004	15	21	0	-
PM - 15%	PM095	Haridwar	CHILLER MACHINE	2004	15	20	0	-
PM - 15%	PM096	Haridwar	POLYTYPE	2004	15	20	0	-
PM - 15%	PM097	Haridwar	UTILITY	2004	15	20	0	-
PM - 15%	PM098	Haridwar	LATHE MACHINE	2005	15	19	0	-

PM - 15%	PM099	Hardwar	Die Mould of 50 Cavity for Cap	2006	15	18	0	
PM - 15%	PM100	Hardwar	AIRCONDITIONER 8.5 MT CARRIER AIRCON	2007	15	17	0	
PM - 15%	PM101	Hardwar	6 DROP HOT RUNNER SYSTEM FOR 35 MM FLIP TOP CAP	2007	15	17	0	
PM - 15%	PM102	Hardwar	MOULD - MASTIP Moulds	2020	15	4	11	
PM - 15%	PM104	Hardwar	CHILLING UNIT - HERAMB AIRCONDITIONING	2009	15	15	0	
PM - 15%	PM105	Hardwar	ONLINE DIAMETER MEASURING SYSTEMS MODEL- ODAC 64 XY/USYS 10 - ZUMBACH	2009	15	15	0	
PM - 15%	PM106	Hardwar	CUTTING UNIT - BREYER GMBH	2009	15	15	0	
PM - 15%	PM108	Hardwar	TWELVE CAVITY INJ. MOULD FOR DIA-35mm FLIP TOP IN SNAP ON - VASANTHA TOOL CRAFT	2009	15	15	0	
PM - 15%	PM110	Hardwar	TOOLS & DIES - BONMART	2010	15	14	1	
PM - 15%	PM111	Hardwar	TOOLS & DIES - OTHERS	2010	15	14	1	
PM - 15%	PM112	Hardwar	Precoated Duple Skin Puf Panel - For polytype Machine - SHREYA SYSTEMS	2012	15	12	3	
PM - 15%	PM113	Hardwar	Drilling Machine - SHRI SAI TOOLS & EQUIPMENTS	2012	15	12	3	
PM - 15%	PM115	Hardwar	Hot Runner System Dia 40 - MASTIP TECHNOLOGY	2012	15	12	3	
PM - 15%	PM117	Hardwar	SEMI AUTOMATIC TUBE LABELLING MACHINE - MAHARSHI MADE	2013	15	11	4	
PM - 15%	PM118	Hardwar	MOULDS TOOLS & DIES - BONMART MADE	2013	15	11	4	
PM - 15%	PM119	Hardwar	MOULDS TOOLS & DIES - FUYANG MADE	2013	15	11	4	
PM - 15%	PM120	Hardwar	Tools & Dies	2015	15	9	6	
PM - 15%	PM122	Hardwar	STATOR LINMOT ART NO 0150- 1213 FROM MADAG PRINTING SYSTEMS	2017	15	7	8	
PM - 15%	PM123	Hardwar	TOOLING FOR DIA 19MM TWIST OFF TUBE- FORM GCM CO LTD	2017	15	7	8	
PM - 15%	PM124	Hardwar	SCREW ON THREAD PLATE WITH 3MM ORIFICE	2017	15	7	8	
PM - 15%	PM125	Hardwar	COOLING TOWER 30 TR MODEL- 2007, TYPE FRP	2017	15	7	8	
PM - 15%	PM126	Hardwar	INJECTION MOLDING M/C	2017	15	7	8	
PM - 15%	PM127	Hardwar	SCROLL COMPRESSOR MODEL- SM-161-4VAG	2017	15	7	8	

PME-15%	PME003	Hardwar	OFFICE EQUIPMENT	2012	15	12	3	120,370
PME-15%	PME004	Hardwar	OFFICE EQUIPMENT	2013	15	11	4	165,324
PME-15%	PME005	Hardwar	OFFICE EQUIPMENT	2014	15	10	5	76,213
PME-15%	PME006	Hardwar	OFFICE EQUIPMENT	2015	15	9	6	6,800
PME-15%	PME007	Hardwar	OFFICE EQUIPMENT	2015	15	9	6	25,550
PME-15%	PME008	Hardwar	OFFICE EQUIPMENT	2015	15	9	6	19,834
PME-15%	PME009	Hardwar	COOLER FAN	2016	15	8	7	7,380
PME-15%	PME010	Hardwar	OFFICE ALMIRAH	2016	15	8	7	8,310
TOTAL					15	8	7	494,215
PMN-15%	PMN001	Hardwar	MOBILE PHONE	2010	15	14	1	26,987
PMN-15%	PMN002	Hardwar	MOBILE PHONE	2011	15	13	2	14,856
PMN-15%	PMN003	Hardwar	MOBILE PHONE	2013	15	11	4	15,500
PMN-15%	PMN004	Hardwar	MOBILE PHONE	2014	15	10	5	15,511
TOTAL								72,854
PMV-15%	PMV001	Hardwar	RITZ 4886	2013	8	11	0	552,114
PMV-15%	PMV002	Hardwar	MAHINDRA SUPRO	2017	8	7	1	524,293
PMV-15%	PMV003	Hardwar	DZIRE 9863	2017	8	7	1	805,645
PMV-15%	PMV004	Hardwar	CIAT	2017	8	7	1	950,124
TOTAL								2,832,176
PMEL-15%	PMEL001	Hardwar	ELECTRICAL INSTALLATION	2010	15	14	1	4,973,782
PMEL-15%	PMEL002	Hardwar	ELECTRICAL INSTALLATION	2011	15	13	2	507,524
PMEL-15%	PMEL003	Hardwar	ELECTRICAL INSTALLATION	2012	15	12	3	550,639
PMEL-15%	PMEL004	Hardwar	ELECTRICAL INSTALLATION	2013	15	11	4	37,798
PMEL-15%	PMEL001	Hardwar	ELECTRICAL INSTALLATION	2017	15	7	8	187,410
PMEL-15%	PMEL001	Hardwar	ELECTRICAL INSTALLATION	2024	15	0	15	-
TOTAL								6,257,153
PMC-40%	PMC001	Hardwar	COMPUTER	2010	3	14	0	260,000
PMC-40%	PMC002	Hardwar	COMPUTER	2011	3	13	0	118,111
PMC-40%	PMC003	Hardwar	COMPUTER	2012	3	12	0	63,974
PMC-40%	PMC004	Hardwar	COMPUTER	2013	3	11	0	20,202
PMC-40%	PMC005	Hardwar	COMPUTER	2014	3	10	0	61,422
PMC-40%	PMC006	Hardwar	COMPUTER	2015	3	9	0	22,800
PMC-40%	PMC007	Hardwar	PRINTER CANON	2016	3	8	0	7,050
PMC-40%	PMC008	Hardwar	PRINTER CANON	2016	3	8	0	7,200
PMC-40%	PMC009	Hardwar	PRINTER CANON	2017	3	7	0	7,700
PMC-40%	PMC010	Hardwar	SECURITY CAMERAS	2018	3	6	0	13,000
PMC-40%	PMC011	Hardwar	COMPUTER	2023	3	1	2	38,050
PMC-40%	PMC012	Hardwar	COMPUTER	2023	3	1	2	33,898
PMC-40%	PMC013	Hardwar	COMPUTER	2023	3	1	2	48,305
PMC-40%	PMC014	Hardwar	COMPUTER	2023	3	1	2	40,051
PMC-40%	PMC015	Hardwar	COMPUTER	2024	3	0	3	-
PMC-40%	PMC016	Hardwar	COMPUTER	2024	3	0	3	-
TOTAL					3	0	3	741,763
FNF-10%	FNF001	Hardwar	FURNITURE & FIXTURES	2010	10	14	0	669,116
FNF-10%	FNF002	Hardwar	FURNITURE & FIXTURES	2011	10	13	0	685,393

IPM - 15%	IPM021	Haridwar	OLD COMBITOOL LTD REINSTATEMENT	2013	15	11	4	(15,180)
IPM - 15%	IPM022	Haridwar	NEW COMBITOOL LTD REINSTATEMENT	2013	15	11	4	19,159
IPM - 15%	IPM023	Haridwar	BONMART GAIN/LOSS ON TRANSFER	2013	15	11	4	(110,880)
IPM - 15%	IPM024	Haridwar	BONMART REINSTATEMENT	2013	15	11	4	(34,041)
IPM - 15%	IPM025	Haridwar	POLYTYPE REINSTATEMENT	2013	15	11	4	(4,751)
IPM - 15%	IPM026	Haridwar	BONMART MACHINE	2014	15	10	5	4,596,786
IPM - 15%	IPM027	Haridwar	NEWCOMBITOOL LTD PAYMENT EXCHANE GAIN	2014	15	10	5	849,336
IPM - 15%	IPM028	Haridwar	BONMART PAYMENT FLUCTUATION	2014	15	10	5	84,150
IPM - 15%	IPM029	Haridwar	POLYTYPE PAYMENT FLUCTUATION	2014	15	10	5	350,961
IPM - 15%	IPM030	Haridwar	NEW COMBITOOL LTD REINSTATEMENT	2014	15	10	5	2,834,950
IPM - 15%	IPM031	Haridwar	BONMART REINSTATEMENT	2014	15	10	5	57,654
IPM - 15%	IPM032	Haridwar	POLYTYPE REINSTATEMENT	2014	15	10	5	379,699
IPM - 15%	IPM033	Haridwar	COMBITOOL MACHINE PAYMENT FLUCTUATION	2015	15	9	6	(342,852)
IPM - 15%	IPM034	Haridwar	COMBITOOL LTD REM	2015	15	9	6	(749,009)
IPM - 15%	IPM035	Haridwar	POLYTYPE REINSTATEMENT	2015	15	9	6	(173,280)
IPM - 15%	IPM036	Haridwar	COMBITOOL LTD	2016	15	8	7	518,972
IPM - 15%	IPM037	Haridwar	POLYTYPE SA	2016	15	8	7	105,775
IPM - 15%	IPM038	Haridwar	COMBITOOL LTD	2018	15	6	9	3,791,580
IPM - 15%	IPM039	Haridwar	POLYTYPE REINSTATEMENT	2018	15	6	9	39,155
TOTAL								181,538,843
PMT - 15%	PMT001	Haridwar	DIGIMETIC VERNIER CALPER	2011	15	13	2	16,958
PMT - 15%	PMT002	Haridwar	OTHER TOOLS	2011	15	13	2	34,824
PMT - 15%	PMT003	Haridwar	OTHER TOOLS	2012	15	12	3	43,532
PMT - 15%	PMT004	Haridwar	TOOLS AND HOTRUNNER	2012	15	12	3	9,213,696
PMT - 15%	PMT005	Haridwar	CHINA MOULD-MACROVISION	2013	15	11	4	1,963,756
PMT - 15%	PMT006	Haridwar	WEIGHING MACHINE	2013	15	11	4	11,348
PMT - 15%	PMT007	Haridwar	VASANTHA TOOL CRAFT MODIFICATIN CHARGES	2014	15	10	5	84,270
PMT - 15%	PMT008	Haridwar	WITMENT BATTEN FIELD	2014	15	10	5	84,863
PMT - 15%	PMT009	Haridwar	FUYANG CHINA MOULD	2014	15	10	5	972,835
PMT - 15%	PMT010	Haridwar	FUYANG CHINA MOULD	2014	15	10	5	128,642
PMT - 15%	PMT011	Haridwar	NEEL KAMAL	2017	15	7	8	18,093
PMT - 15%	PMT012	Haridwar	PALLETS	2017	15	7	8	24,125
PMT - 15%	PMT013	Haridwar	PALLETS	2017	15	7	8	23,625
PMT - 15%	PMT014	Haridwar	25 AND 40 DIA MOULD	2018	15	6	9	250,000
PMT - 15%	PMT015	Haridwar	TOOLS AND HOTRUNNER	2019	15	5	10	451,000
TOTAL								13,321,567
PME - 15%	PME001	Haridwar	OFFICE EQUIPMENT	2010	15	14	1	52,130
PME - 15%	PME002	Haridwar	OFFICE EQUIPMENT	2011	15	13	2	12,304

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