ARCHITECTS, ENGINEERS, SURVEYORS,
INT. DESIGNERS, GOVT. REGD. VALUERS,
ARBITRATORS & FIRE LOSS ASSESSORS.

Vastukala

H.O.: ABOVE SHRIHARI MANGAL KARYALAYA,
PANDURANG WADI, 1ST LANE, DOMBIVLI (E) 421 201
Dist : Thane Mob.: 9870070121 / 9769442655 / 9821299221
E-mail : vastukala1@rediffmail.com / vdbspl@gmail.com
chikodikedar@gmail.com • Website : www.vdbspl.com

VAL/CBI/110/2021 **Date : 31/03/2021**

To,

The Chief Manager

Central Bank of India

Corporate Finance Branch,

1st Floor, MMO Building, M.G. Road, Fort,

Mumbai – 400001, Maharashtra

SUBJECT – SUBMISSION OF VALUATION REPORT FOR THE ASSESSMENT OF FAIR MARKET VALUE OF INDUSTRIAL PLANT & MACHINERY AT SURVEY NOS. 624/ 1, 624/ 2, 625, 626 & 627, AND SURVEY NOS. 601, 602 & 603 OF VILLAGE- RANOLI, RANOLI INDUSTRIAL AREA, BEHIND G.A.C.L COMPANY, TALUKA- VADODARA, DISTRICT- VADODARA.

OWNED BY M/s. JAYANT AGRO-ORGANICS LIMITED

Respected Sir,

I am submitting here with valuation report for assessment of fair market value of plant & machinery owned by M/s. JAYANT AGRO-ORGANICS LIMITED for your kind perusal. If you have any questions, regarding our report or our findings then kindly clear same within 15 days & also clear our professional bill immediately.

Thanking you in anticipation,

Encl : Report & Bill

VASTUKALA ARCHITECTS, ENGINEERS & GOVT. REGD. VALUERS

For Vastukala

Authorised Signatory

ARCHITECTS, ENGINEERS, SURVEYORS,
INT. DESIGNERS, GOVT. REGD. VALUERS,
ARBITRATORS & FIRE LOSS ASSESSORS.

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VASTUKALA ARCHITECTS, ENGINEERS & GOVT. REGD. VALUERS

For Vastukala

Authorised Signatory

VAL/CBI/110/2021 DATE -31/03/2021

This report is issued to CBI, Corporate Finance Branch, Fort, Mumbai

VALUATION REPORT
(IN RESPECT OF PLANT & MACHINERY)

(To be filled in by the Approved Valuer)

PART - 1			
1. GENERAL INFORMATION			
1.	Name of the Borrower Address	:	**M/s. Jayant Agro-Organics Ltd.** Regd. Office: 701, Tower A, Peninsula Business Park, Senapati Bapat Marg, Lower Parel (W), Mumbai- 400 013.
2.	Purpose for which valuation is made	:	To ascertain Fair Market Value of Movable Assets of M/s. Jayant Agro-Organics Ltd. located at Ranoli
3.	Date on which valuation made	:	31/03/2021
4.	Particulars of the Machinery valued	:	As per Annexure -1
5.	Location of the Machine	:	At Survey Nos. 624/ 1, 624/ 2, 625, 626 & 627, And Survey Nos. 601, 602 & 603 Of Village-Ranoli, Ranoli Industrial Area, Behind G.A.C.L Company, Taluka- Vadodara, District- Vadodara.
6.	Name of the Owner/s of the Machine	:	M/s. Jayant Agro-Organics Ltd.
7.	Brief Description	:	1. The Movable Assets under valuation at Ranoli Plant are Plant & Machinery, Office equipments, Computers, Furniture & Fixtures, vehicles and Assets Under Construction (AUC). We have not considered Wind Mill and Immovable AUC cost in this Valuation Report. 2.The Ranoli Plant was set up in Year 1993. The manufacturing capacity of Plant is 7,071 MT/ Months of castor products. Ranoli Plant has 2 units. Unit I manufacturing facility provides Flex & Powder form product & Unit II manufacturing facility provides Castor Oils & its Derivatives product in liquid form. 3.The Plant I & II are well maintained. The Plant was in operation during the date and time of our visit.

VASTUKALA

VAL/CBI/110/2021 DATE -31/03/2021

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<table>
<tr><td></td><td></td><td>4.Plant I is equipped with Tank Farm, FRP Tank, HSA Plant, HCO Plant, Air Compressor, Autoclave, Press Filter, Silo, Chilling Plant, Flakers, Boiler, Thermic Fluid Heater, Diesel Generator, Cooling Tower, ETP, Lab equipment etc.

5.Plant II is equipped with Glycerin Plant, DCO Plc:1nt, Pelican Plant, Storage Tanks, Boiler, AHU, Heat Exchanger, Cooling Tower; Lab Equipments etc.</td></tr>
<tr><td>8.</td><td>Condition of the Machine</td><td>During the date and time of our visit, Plant was in operation.</td></tr>
<tr><td>9.</td><td>WDV of the Machine as on the last Balance Sheet Date as per final accounts.</td><td>As per Fixed Asset Register as on 31.01.2021 provided by the company, Current Book Value (Rs.) of Movable Assets of M/s. Jayant Agro Organics Ltd. located at Ranoli Plant are as under:

<table>
<tr><th>Row Labels</th><th>Sum of Curr.bk.val. (As on 31.01.2021)</th></tr>
<tr><td>Computer</td><td>2,722,846</td></tr>
<tr><td>Furniture</td><td>7,820,625</td></tr>
<tr><td>Office Equipment</td><td>2,152,641</td></tr>
<tr><td>P&M</td><td>317,935,111</td></tr>
<tr><td>Vehicle</td><td>7,582,536</td></tr>
<tr><td>Grand Total</td><td>338,213,759</td></tr>
</table>

Note: We have not considered Windmill, Immovable AUC cost &, Pre-Operative Expenses of in this Valuation Report.</td></tr>
<tr><td>10.</td><td>Details of purchase of Machinery</td><td>As per Fixed Assets register as at 31/01/2021 provided by Company</td></tr>
<tr><td>11.</td><td>Break down hours</td><td>Details not provided</td></tr>
<tr><td>12.</td><td>Whether machinery is in order/ out of order?</td><td>In. order on the day and time of our visit</td></tr>
<tr><td>13.</td><td>Machinery complete / incomplete</td><td>Complete on the day and time of our visit</td></tr>
<tr><td>14.</td><td>Whether machinery is to be scraped. Major repairs and replacement value</td><td>Not be scrapped as plant was in operation on the date and time of our visit</td></tr>
<tr><td>15.</td><td>Residual life of the machinery</td><td>Estimated residual life of Machinery as per Annexure & Subjects to Proper maintenance, Repair, Servicing and Replacement of parts as and when required</td></tr>
</table>

VAL/CBI/110/2021 DATE -31/03/2021
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II. SALES AND MARKETABILITY			
1.	Obtain instances of recent sale of the Machinery of same description size and enquire about the sale price with dealers of the machinery.	:	Sales instances are rare for special purpose/ custom built machinery for planned capacity. The basis of valuation is as under: • Age & Estimated residual life of Assets • Fixed Assets Register as at 31/01/2021 for Assets • Visual Observation • Type of Assets • Specifications of Assets • Utilization • Present usage & maintenance • Condition of the machinery
2.	Market rate / rate adopted?	:	Depreciated Replacement Cost Method used in the assessment of subject machinery based on FAR dated 31/01/2021.
3.	If the above information is not available, the basis on which valuation is based.	:	The above information is available

III. Methodology & Basis of Plant & Machinery Valuation

An onsite visit was conducted to observe machinery & other allied equipments on 10/03/2021 to the plant. A visual observation was made to verify that the assets existed according to the Fixed Asset Register and Invoices etc. provided by the Client. The assets were observed and are assumed to be in good working order, unless stated otherwise. Data was collected, machinery list was checked and photographs were taken when possible. However, Accuracy of machinery valuation is limited to extent of information and documents supplied by client.

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VAL/CBI/110/2021 DATE -31/03/2021

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Methodology Adopted for Current Valuation of Plant & Machinery is as follows –

We had calculated the fair market value of the Plant & Machinery component through 'Depreciated Replacement Cost' (DRC) Method. In this approach, the Current Replacement Cost of the plant & machinery (given the current condition of the property) is evaluated after giving regards to parameters such as Make, Model, Capacity, Technical specification, Types of process, construction specifications, age of the Machinery, etc. and the same has been depreciated based on parameters such as age, physical condition of the components, remaining useful life, technical obsolescence, etc. of individual components.

1. **Useful Economic Life Considered -**

•General Purpose Plant & Machinery – 15 years

•Furniture & Fixtures – 10 years

•Office Equipments – 5 years

•Computers – 3 years

•Computer Servers- 6 years

2. **Salvage –** Salvage of 5% on the replacement cost will be considered in this valuation exercise of plant & machinery and other equipment's.
3. **Depreciation -** Depreciation on machinery has been calculated as per following formula

If, Balance Economic Life of Machinery ≥ 1

Then,

$$\frac{\text{Replacement Cost} - \text{Salvage}}{\text{Expected Useful Life of Machinery}} \quad X \quad \text{Age of Machinery}$$

* **Note** - I have arrived at valuation on the basis of as is where is basis and as per best of my knowledge & expertise in this field. However, it should be noted that aforesaid conditional factors have subject to change from time to time and may achieve different valuation from person to person while evaluating the same machinery.

VASTUKALA

VAL/CBI/110/2021 DATE -31/03/2021
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IV. Summary of Plant & Machinery Valuation

Summary of P&M Valuation				
Row Labels	**Sum of Curr.bk.val. (As on 31.01.2021)**	**Fair Market Value(Rs.)**	**REALIZABLE VALUE (RS.)**	**DISTRESS SALE VALUE (RS.)**
Computer	27,22,846	2,44,987	2,08,238.75	1,83,740
Furniture	78,20,625	21,76,803	18,50,282.40	16,32,602
Office Equipment	21,52,641	10,27,023	8,72,969.96	7,70,268
P&M	31,79,35,111	14,29,33,123	12,14,93,154.49	10,71,99,842
Vehicle	75,82,536	32,11,428	27,29,713.53	24,08,571
Grand Total	**33,82,13,759**	**14,95,93,364**	**12,71,54,359**	**11,21,95,023**
SAY		**14,95,93,000**	**12,71,54,000**	**11,21,95,000**

This is to certify that as per our detailed appraisal and analysis, the Fair Market Value of the assets (Plant & Machinery) of M/s. Jayant Agro-Organics Ltd. located at At Survey Nos. 624/ 1, 624/ 2, 625, 626 & 627, And Survey Nos. 601, 602 & 603 Of Village- Ranoli, Ranoli Industrial Area, Behind G.A.C.L Company, Taluka- Vadodara, District- Vadodara, Gujarat is amounting to **Rs.14,95,93,000/- (IN WORDS RUPEES FOURTEEN CRORES NINETY FIVE LAKHS NINETY THREE THOUSAND ONLY)** as on date of valuation i.e. 31/03/2021. (Refer Annexure -1 for detailed valuation workings of machinery).

The Realizable Value is **Rs.12,71,54,000/- (Rupees Twelve Crores Seventy One Lakhs Fifty Four Thousand only)** and Distress Sale Value is **Rs.11,21,95,000/- (Rupees Eleven Crores Twenty One Lakhs Ninety Five Thousand Only).**

The information provided is true and correct to the best of my knowledge and belief. The analysis and conclusions are limited by the reported assumptions and conditions. I have no direct or indirect interest in the asset valued.

Place: Dombivli
Date: 31/03/2021

VASTUKALA

Er. & Vr. Kedar Chikodi
Registered Valuer for L&B and P&M

The undersigned has inspected the property detailed in the Valuation Report dated ______ on ________. We are satisfied that the fair and reasonable market value of the property is Rs.__________(Rupees __________________________ only).

Signature
Date: (Name & Designation of the Inspecting Official/s)

VAL/CBI/110/2021 DATE -31/03/2021
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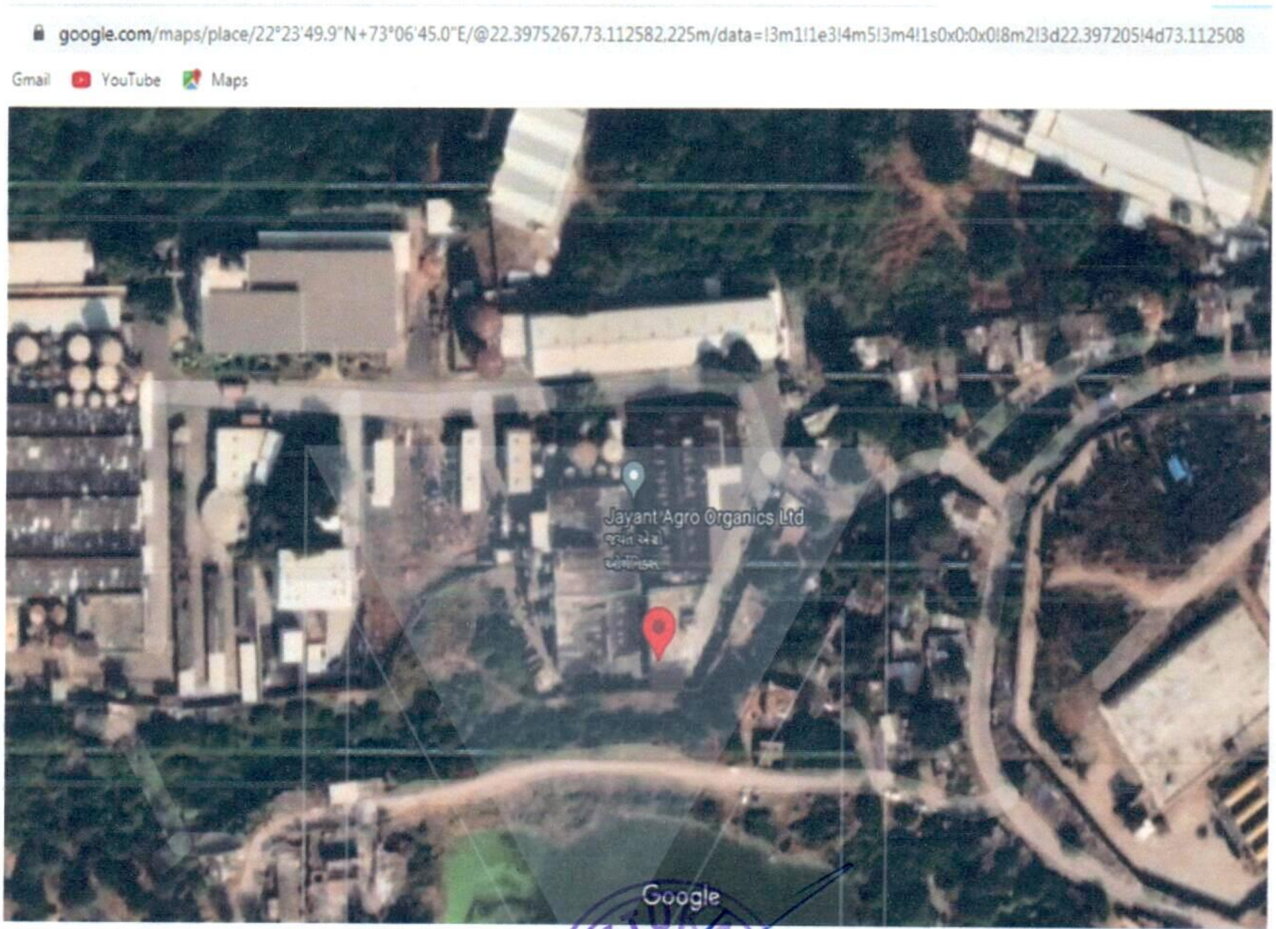
V. Location of the Plant - 22.380873, 73.100495



VI. SITE PICTURES - Plant & Machinery at Survey Nos. 296, 297, 298, 299/ 1 and 300 of Village-Dhanora, Taluka- Vadodara, District- Vadodara. M/s. JAYANT AGRO-ORGANICS LIMITED-






Vastukala
REGD ARCHITECT,
GOVT. REGD. VALUERS & ENGINEERS

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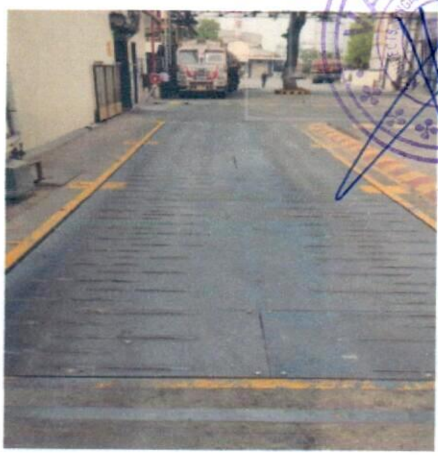

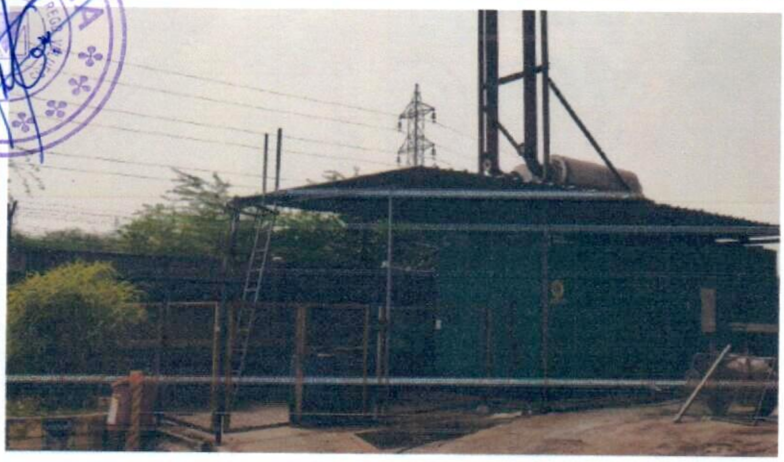

VII. ASSUMPTIONS & LIMITING CONDITIONS -

1. The assets were observed in working condition, though a detailed mechanical inspection was not made.
2. This report & the value of each machine listed above holds good only if the machines are in working condition, Engineering is correct & there are no hidden defects in the machineries.
3. It is assumed that the machinery was being used and maintained as per manufacturer's instructions and all the licenses necessary to operate the asset have been obtained.
4. Accuracy of machinery valuation is limited to extent of information and documents supplied by client. We have assumed that no major replacement of components in any of the machineries has been done unless otherwise specific details provided to us and then arrived at depreciated rates of individual machinery items.
5. In reaching a conclusion, we have assumed that comparison of assets involves adjustments due to the individuality and uniqueness of each asset.
6. No consideration has been given to liens or encumbrances, which may be against the property. Also matters of legal nature or tax consequences have not necessarily been considered in this report.
7. The form of this report is made possible by omitting many details used in estimating, yet not considered essential to the report.
8. This valuation exercise has based an opinion of value on certain assumptions. If these basic assumptions should change for any reason, the final valuation could quite likely change. The appraiser reserves the right to make any adjustments considered necessary as additional or more reliable data becomes available.
9. The contents of this Valuation Report are confidential to the Valuer for the specific purpose to which they refer and are for their use only. Consequently, and in accordance with current practice, no responsibility is accepted to any other party in respect of the whole or any part of their contents.
10. This report is to be referred for fair market value of the above property. Value Varies with the purpose and this report is valid only as on date of "Valuation Report".
11. Information provided by client is assumed to be true & reliable but if the information prove not to be reliable then the Valuer should not held responsible for the same and not liable for direct & indirect consequential damages as the report had completed to the best of our knowledge & efforts.
12. Valuer's ultimate responsibility with respect to this valuation report is limited to addressed client only.

ASSUMPTIONS & LIMITING CONDITIONS –

- Finding out liability towards Government authority or any third party is out of the scope of this assignment. Concerned Authorities may independently verify if there exists any liability on the property (& deduct the same from the Present Fair Value of the property).
- **Confidentiality:** The report is confidential to the client for specific purpose to which it relates. The client shall not disclose the report to any other person. This report is the intellectual property of the Valuer and should not be Xeroxed unless a written permission is taken from the Valuer.
- **Post Valuation Date Events** - The user to which this valuation is addressed should read the basis upon which the valuation has been done and be aware of the potential for later variations in value due to factors that are unforeseen at the valuation date. Due to possible changes in market forces and circumstances, this valuation report can only be regarded as relevant as at the valuation date.
- The Valuer's observations and reporting of the subject improvements are for the valuation process and purposes only and should not be considered as a warranty of any component of the property. This valuation assumes unless otherwise specifically stated, that the subject is structurally sound and all components are in working condition.
- The actual realizable value that is likely to be fetched upon sale of the property under consideration shall entirely depend on the demand and supply of the same in the market at the time of sale.
- **Restriction on use of Valuation Report** - This document has been prepared for the purposes stated herein and should not be relied upon for any other purpose. Our client is the only authorized user of this report and is restricted for the purpose indicated in the engagement letter. This restriction does not preclude the client from providing a copy of the report to third-party advisors whose review would be consistent with the intended use and the Regulations. I/we do not take any responsibility for the unauthorized use of this report.

VASTUKALA

Asset	Group	Asset description	Capitalized on	Current APC (Gross Block as on 31.01.2021	Useful Life	Age	Balance Economic Life	Replacement Cost	Salvage	Depreciation	Fair Market Value (Rs.)
3001000	P&M	HCO Plant	01-04-2005	2,05,49,102	20	16	4	3,04,12,671	15,20,633.55	2,31,13,630	72,99,041
3001001	P&M	Refinery Plant	01-04-2005	38,94,579	20	16	4	57,63,977	2,88,198.85	43,80,622	13,83,354
3001002	P&M	12-HSA Plant Eou2	01-04-2005	4,63,80,125	20	16	4	6,86,42,585	34,32,129.25	5,21,68,365	1,64,74,220
3001003	P&M	Glycerine Plant unit 2	01-04-2005	4,58,08,663	20	16	4	6,77,96,821	33,89,841.03	5,15,25,584	1,62,71,237
3001004	P&M	Pipes,Fittings & Acc	01-04-2005	16,36,588	20	16	4	24,22,150	1,21,107.51	18,40,834	5,81,316
3001005	P&M	Elect Installation-HCO	01-04-2005	28,52,268	20	16	4	42,21,357	2,11,067.83	32,08,231	10,13,126
3001006	P&M	Elect Installation-Gly	01-04-2005	25,38,497	20	16	4	37,56,976	1,87,848.78	28,55,301	9,01,674
3001007	P&M	Storage tank	01-04-2005	16,79,018	20	16	4	24,84,947	1,24,247.33	18,88,559	5,96,387
3001008	P&M	Lab Equipment	01-04-2005	34,86,306	20	16	4	51,59,733	2,57,986.64	39,21,397	12,38,336
3001009	P&M	AMIDES Eou2	01-04-2005	86,68,870	20	16	4	1,28,29,928	6,41,496.38	97,50,745	30,79,183
3001010	P&M	DCO unit 2	01-04-2005	93,22,850	20	16	4	1,37,97,818	6,89,890.90	1,04,86,342	33,11,476
3001011	P&M	DCOFA unit2	01-04-2005	2,09,15,161	20	16	4	3,09,54,438	15,47,721.91	2,35,25,373	74,29,065
3001012	P&M	Blown Castor Oil Plant u2	01-04-2005	16,16,464	20	16	4	23,92,367	1,19,618.34	18,18,199	5,74,168
3001013	P&M	VIVID WEIGHNING MACHINE	01-04-2005	86,566	20	16	4	1,28,117	6,405.87	97,369	30,748
3001014	P&M	Pkg Machine & Acc	01-04-2005	32,96,763	20	16	4	48,79,209	2,43,960.46	37,08,199	11,71,010
3001015	P&M	Loose Tools	01-04-2005	2,88,808	20	16	4	4,27,436	21,371.79	3,24,851	1,02,585
3001016	P&M	Equip at Factory Office	01-04-2005	11,06,098	20	16	4	16,37,025	81,851.25	12,44,139	3,92,886
3001017	P&M	ETP Plant 12-HyStA Eou2	01-04-2005	15,73,153	20	16	4	23,28,266	1,16,413.32	17,69,482	5,58,784
3001018	P&M	ETP Plant Gly	01-04-2005	29,41,214	20	16	4	43,52,997	2,17,649.84	33,08,278	10,44,719
3001019	P&M	NEW RA	01-04-2005	3,23,43,716	20	16	4	4,78,68,700	23,93,434.98	3,63,80,212	1,14,88,488
3001022	P&M	HCO PLANT	02-11-2007	35,30,883	20	14	6	50,13,854	2,50,692.70	33,34,213	16,79,641
3001056	P&M	EVAPORATION PLANT 6.11.07	06-11-2007	3,71,300	20	14	6	5,27,246	26,362.30	3,50,619	1,76,627
3001057	P&M	EVAPORATION PLANT 19.01.2008	19-01-2008	4,79,012	20	13	7	6,65,827	33,291.33	4,11,148	2,54,679
3001058	P&M	EVAPORATION PLANT 26.03.2008	26-03-2008	73,96,085	20	13	7	1,02,80,559	5,14,027.94	63,48,245	39,32,314
3001061	P&M	12 HSA Plant 01.01.09	01-01-2009	6,53,849	20	12	8	8,89,234	44,461.72	5,06,864	3,82,371
3001063	P&M	HCO Plant 01.08.2008	01-08-2008	45,51,577	20	13	7	63,26,692	3,16,334.59	39,06,732	24,19,960

VASTUKALA ARCHITECTS ENGINEERS GOVT REGD VALUERS

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REGD ARCHITECT.
GOVT REGD VALUERS & ENGINEERS

Asset	Group	Asset description	Capitalized on	Current APC (Gross Block as on 31.01.2021	Useful Life	Age	Balance Economic Life	Replacement Cost	Salvage	Depreciation	Fair Market Value (Rs.)
3001064	P&M	HCO Plant 27.03.2009	27-03-2009	62,47,751	20	12	8	84,96,942	4,24,847.09	48,43,257	36,53,685
3001066	P&M	WEIGHNING MACHINE 60 MT	28-06-2010	8,25,930	20	11	9	10,98,487	54,924.33	5,73,959	5,24,527
3001117	P&M	NEW H2 GAS PIPE LINE A5 UNIT-1	16-01-2013	19,76,792	20	8	12	24,51,222	1,22,561.09	9,31,464	15,19,758
3001206	P&M	VOLTAS FORKLIFT (DVX-20 FC P HVT 2125-S4)	30-10-2013	7,97,745	20	8	12	9,89,204	49,460.19	3,75,897	6,13,306
3001213	P&M	PACKING MACHINE HCO GODOWN 01.03.2014	01-03-2014	13,11,330	20	7	13	15,86,710	79,335.49	5,27,581	10,59,129
3001231	P&M	ETP - U1 (NEARBY WASH ROOM)	29-02-2016	7,19,066	20	5	15	8,26,926	41,346.29	1,96,395	6,30,531
3001282	P&M	WEIGHING SCALE (1500KG) [UNIT-I]	01-03-2017	53,650	20	4	16	60,088	3,004.40	11,417	48,671
3001285	P&M	HCO FIBC FILLING [UNIT-I]	30-09-2016	17,84,565	20	5	15	20,52,250	1,02,612.50	4,87,409	15,64,841
3001291	P&M	MERCURY AIR COOLER (12HSA) [UNIT-I]	10-04-2017	1,00,054	20	4	16	1,12,060	5,603.02	21,291	90,769
3001292	P&M	CHILLING PLANT [UNIT-I]	30-06-2017	25,59,979	20	4	16	28,67,177	1,43,358.83	5,44,764	23,22,413
3001293	P&M	PUSHER HYDRAULIC DRIVE [UNIT-II]	12-07-2017	6,30,000	20	4	16	7,05,600	35,280.00	1,34,064	5,71,536
3001319	P&M	MHSA FLOW METER SYSTEM [UNIT-I]	01-08-2018	2,73,696	20	3	17	2,98,329	14,916.43	42,512	2,55,817
3001344	P&M	SS FILTER PRESS (12 HAS) [UNIT-I]	01-04-2018	7,43,536	20	3	17	8,10,454	40,522.70	1,15,490	6,94,964
3001345	P&M	HCO EXPANSION PHA [UNIT-I]	29-11-2018	2,24,613	20	3	17	2,44,828	12,241.38	34,888	2,09,940
3001357	P&M	CONVEYOR METAL DETECTOR	03-05-2019	1,65,000	20	2	18	1,74,900	8,745.00	16,616	1,58,285
3001358	P&M	HCO DEO	16-08-2019	25,89,102	20	2	18	27,44,448	1,37,222.42	2,60,723	24,83,726
3001359	P&M	MAGNET MHSA PACKING	30-06-2019	81,035	20	2	18	85,897	4,294.86	8,160	77,737
3001360	P&M	AHU AMIDE FOR UNIT-1	15-07-2019	2,20,100	20	2	18	2,33,306	11,665.30	22,164	2,11,142
3001361	P&M	MAGNET HCO	15-06-2019	1,04,500	20	2	18	1,10,770	5,538.50	10,523	1,00,247
3001362	P&M	M H S A	30-06-2019	4,58,121	20	2	18	4,85,608	24,280.39	46,133	4,39,475
3001363	P&M	HCO REA_VFD PANEL	12-07-2019	1,78,991	20	2	18	1,89,730	9,486.52	18,024	1,71,706
3001364	P&M	800KVA TRANSFORMER	31-12-2019	18,42,706	20	2	18	19,53,269	97,663.44	1,85,561	17,67,708

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Asset	Group	Asset description	Capitalized on	Current APC (Gross Block as on 31.01.2021	Useful Life	Age	Balance Economic Life	Replacement Cost	Salvage	Depreciation	Fair Market Value (Rs.)
3001364	P&M	800KVA TRANSFORMER STRUCTURE WORK	29-02-2020	1,99,538	20	1	19	2,05,525	10,276.23	9,762	1,95,762
3001365	P&M	STRETCH WRAPPING MACHINE	29-11-2019	4,10,800	20	2	18	4,35,448	21,772.40	41,368	3,94,080
3001388	P&M	COOLING TOWER STRUCTURE UNIT-1	31-12-2019	5,47,545	20	2	18	5,80,397	29,019.87	55,138	5,25,260
3002006	P&M	12HSA PLANT (NTS)	20-09-2007	5,74,338	20	14	6	8,15,560	40,778.00	5,42,347	2,73,213
3002011	P&M	HSA FILTER UNIT I	15-10-2013	4,56,988	20	8	12	5,66,665	28,333.25	2,15,333	3,51,332
3002012	P&M	12HSA BAGGING SYSTEM	04-12-2014	40,09,268	20	7	13	48,51,214	2,42,560.72	16,13,029	32,38,186
3005000	P&M	Boiler - HCO	01-04-2005	24,13,063	20	16	4	35,71,333	1,78,566.66	27,14,213	8,57,120
3005001	P&M	Boiler - Gly	01-04-2005	2,15,90,894	20	16	4	3,19,54,523	15,97,726.16	2,42,85,438	76,69,086
3008000	P&M	ELECTRICAL INSTALL	30-11-2007	4,23,669	20	14	6	6,01,610	30,080.48	4,00,070	2,01,539
3008005	P&M	Electric Installation 01.01.2009	01-01-2009	9,84,095	20	12	8	13,38,369	66,918.46	7,62,870	5,75,499
3008005	P&M	ELECTRICAL INSTALLATION UNIT-I	31-01-2015	1,68,634	20	6	14	1,98,988	9,949.42	56,712	1,42,277
3008006	P&M	ELECTRICAL H.T EXPANSION UNIT-1	31-12-2015	12,96,365	20	6	14	15,29,710	76,485.52	4,35,967	10,93,743
3008007	P&M	PCC PANEL [UNIT-I]	26-10-2016	11,75,618	20	5	15	13,51,961	67,598.05	3,21,091	10,30,870
3009013	P&M	ELECTRICAL INSTALLATION - GLYCERINE 21.02.08	21-02-2008	14,90,196	20	13	7	20,71,372	1,03,568.62	12,79,072	7,92,300
3010005	P&M	CASTOR OIL TANKS (9MTR DIA.) [UNIT-I]	31-07-2017	65,49,519	20	4	16	73,35,461	3,66,773.07	13,93,738	59,41,724
3010007	P&M	HCO STORAGE TANK [UNIT-I]	30-09-2018	7,77,099	20	3	17	8,47,038	42,351.92	1,20,703	7,26,335
3011001	P&M	LABORATORY EQUIPLMENT - RANOLI	15-05-2007	1,37,547	20	14	6	1,95,317	9,765.84	1,29,886	65,431
3011002	P&M	LABORATORY EQUIPLMENT - RANOLI	15-05-2007	1,86,220	20	14	6	2,64,432	13,221.62	1,75,848	88,585
3011018	P&M	PFXi-995 Heated + RCMSi Pack	28-08-2014	11,46,880	20	7	13	13,87,725	69,386.24	4,61,418	9,26,306
3012000	P&M	AMIDES JET MILL	19-08-2007	25,98,648	20	14	6	36,90,080	1,84,504.01	24,53,903	12,36,177

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3012001	P&M	TANK AMIDE TANK U-I 04.02.2014	04-02-2014	14,01,750	20	7	13	16,96,117	84,805.87	5,63,959	11,32,158
3012002	P&M	NEW CHEMICAL TANK AMIDE UNIT-1 (3NOS)	10-08-2014	66,52,068	20	7	13	80,49,003	4,02,450.14	26,76,293	53,72,709
3012003	P&M	MHSK EXPANTION UNIT-I	12-10-2014	36,34,230	20	7	13	43,97,418	2,19,870.92	14,62,142	29,35,277
3017000	P&M	Packing Machine	29-02-2012	8,00,504	20	9	11	10,16,641	50,832.03	4,34,614	5,82,027
3020105	P&M	STRAPPING TOOLS	02-11-2019	2,05,000	20	2	18	2,17,300	10,865.00	20,644	1,96,657
3024000	P&M	Road Const - HCO	01-04-2005	8,78,118	20	16	4	12,99,615	64,980.73	9,87,707	3,11,908
3025000	P&M	Road Const - Gly	01-04-2005	27,78,742	20	16	4	41,12,538	2,05,626.91	31,25,529	9,87,009
3025001	P&M	ROAD CONTRUCTION BOILER UNIT-II 05.12.13	05-12-2013	14,54,802	20	8	12	18,03,954	90,197.72	6,85,503	11,18,452
3025002	P&M	ROAD CONSTRUCTION UNIT-I	20-03-2014	5,02,000	20	7	13	6,07,420	30,371.00	2,01,967	4,05,453
3025003	P&M	ROAD CONTRUCTION NEAR HCO PLANT	31-01-2019	2,90,000	20	2	18	3,07,400	15,370.01	29,203	2,78,197
3025003	P&M	ROAD CONTRUCTION NEAR HCO PLANT	18-02-2019	83,868	20	2	18	88,900	4,445.00	8,446	80,455
3025004	P&M	ROAD CONTRUCTION PANEL ROOM & DCO PLANT	31-01-2019	2,13,196	20	2	18	2,25,987	11,299.37	21,469	2,04,519
3025004	P&M	ROAD CONTRUCTION PANEL ROOM & DCO PLANT	18-02-2019	48,131	20	2	18	51,019	2,550.94	4,847	46,172
4001015	Furniture	FILING RACK FOR NEW GODOWN RECORD ROOM	01-05-2013	2,57,577	10	8	2	3,19,395	15,969.77	2,42,741	76,655
4001019	Furniture	ALLUMINIUM PARTITION (VARIOUS) [UNIT-I]	10-09-2018	3,25,175	10	3	7	3,54,441	17,722.04	1,01,016	2,53,425
4002000	Furniture	FURNITURE & FIXTURES	01-04-2005	44,27,168	10	16	-6	65,52,208	3,27,610.40		3,27,610
4002001	Furniture	FURNITURE	25-10-2007	19,273	10	14	-4	27,368	1,368.38		1,368
4002002	Furniture	FURNITURE	25-10-2007	3,802	10	14	-4	5,399	269.94		270

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4002003	Furniture	FURNITURE	25-10-2007	3,680	10	14	-4	5,226	261.28		261
4002004	Furniture	FURNITURE	25-10-2007	14,397	10	14	-4	20,444	1,022.19		1,022
4002005	Furniture	FURNITURE	25-10-2007	12,725	10	14	-4	18,070	903.49		903
4002006	Furniture	FURNITURE	25-09-2007	24,304	10	14	-4	34,512	1,725.58		1,726
4002007	Furniture	FURNITURE	25-09-2007	2,890	10	14	-4	4,104	205.19		205
4002008	Furniture	FURNITURE	25-09-2007	3,926	10	14	-4	5,575	278.75		279
4002009	Furniture	FURNITURE	25-09-2007	8,796	10	14	-4	12,490	624.52		625
4002010	Furniture	FURNITURE	25-09-2007	26,100	10	14	-4	37,062	1,853.10		1,853
4002011	Furniture	FURNITURE	25-09-2007	17,438	10	14	-4	24,762	1,238.10		1,238
4002012	Furniture	FURNITURE	25-09-2007	6,975	10	14	-4	9,905	495.23		495
4002012	Furniture	FURNITURE-CHAIRS	01-03-2013	14,088	10	8	2	17,469	873.43	13,276	4,192
4002014	Furniture	FURNITURE 03.09.2007	03-09-2007	5,250	10	14	-4	7,455	372.75		373
4002015	Furniture	FURNITURE 31.03.2008	31-03-2008	30,027	10	13	-3	41,738	2,086.88		2,087
4002016	Furniture	FURNITURE 14.04.2007	14-04-2007	8,993	10	14	-4	12,770	638.50		639
4002025	Furniture	OFFICE FURNITURE - UNIT-I	31-01-2015	17,95,793	10	6	4	21,19,036	1,05,951.81	12,07,851	9,11,186
4002028	Furniture	FURNITURES (UNIT-I)	30-12-2015	76,590	10	6	4	90,376	4,518.81	51,514	38,862
4002029	Furniture	ALUMINUM PARTITION DOORS (LUNCH ROOM)	29-02-2016	1,58,672	10	5	5	1,82,473	9,123.64	86,675	95,798
4002032	Furniture	FURNITURE (M12HSA FILLING AREA) (UNIT-I)	23-06-2016	60,271	10	5	5	69,312	3,465.58	32,923	36,389
4002033	Furniture	FURNITURE CUPBOARD [UNIT-I]	01-08-2016	18,423	10	5	5	21,186	1,059.32	10,064	11,123
4002034	Furniture	FURNITURE- WEIGH BRIDGE [UNIT-I]	16-09-2018	1,65,488	10	3	7	1,80,382	9,019.10	51,409	1,28,973

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4002035	Furniture	FURNITURE - OFFICE CHAIRS (3NOS) [UNIT-I]	26-10-2016	10,063	10	5	5	11,572	578.59	5,497	6,075
4002035	Furniture	FURNITURE - OFFICE CHAIRS [UNIT-I] (2nos)	10-01-2017	6,624	10	4	6	7,419	370.94	2,819	4,600
4002143	Furniture	MOBILE LOCKER CABINET [UNIT-I]	01-03-2017	9,775	10	4	6	10,948	547.40	4,160	6,788
4002145	Furniture	FURNITURE- OFFICE CHAIRS (7NOS) [UNIT-I]	08-01-2019	78,500	10	2	8	83,210	4,160.50	15,810	67,400
4002146	Furniture	ALLUMINIUM PARTITION (VARIOUS) [UNIT-I]	01-12-2018	15,683	10	3	7	17,094	854.70	4,872	12,222
4002154	Furniture	FURNITURE (UNIT-I)	07-10-2019	1,23,561	10	2	8	1,30,974	6,548.71	24,885	1,06,089
4002156	Furniture	MOBILE LOCKER CABINET [UNIT-I]	31-12-2019	85,500	10	2	8	90,630	4,531.50	17,220	73,410
4002158	Furniture	OFFICE CHAIR WHITE NETT (SECURITY)	11-12-2019	3,100	10	2	8	3,286	164.30	624	2,662
3023000	Computer	COMPUTERS	01-04-2005	16,23,167	3	16	-13	24,02,287	1,20,114.36		1,20,114
3023021	Computer	COMPUTER 9.7.2007	09-07-2007	16,154	3	14	-11	22,939	1,146.93		1,147
3023048	Computer	HP Laser Printer P1008	20-09-2010	7,350	3	11	-8	9,776	488.78		489
3023049	Computer	EPSON LQ 2090 printer	24-09-2010	22,150	3	11	-8	29,460	1,472.98		1,473
3023053	Computer	APC 600VA UPS	15-02-2011	4,300	3	10	-7	5,590	279.50		280
3023064	Computer	PANASONIC "32"LED 32D25D	03-12-2011	41,000	3	10	-7	53,300	2,665.00		2,665
3023076	Computer	SONY LAPTOP SVS 13125 CN SO1-0000214 BLACK	05-04-2013	63,500	3	8	-5	78,740	3,937.00		3,937
3023119	Computer	COMPUTERS - UNIT-I	30-07-2014	4,10,142	3	7	-4	4,96,272	24,813.59		24,814
3023129	Computer	COMPUTER - DELL WORKSTATION	06-08-2015	52,066	3	6	-3	61,438	3,071.89		3,072
3023137	Computer	COMPUTER ACCESSORIES	22-12-2015	54,400	3	6	-3	64,192	3,209.60		3,210

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3023141	Computer	HP LASER JET PRO PRINTER [MFP M128] (UNIT-I)	01-07-2016	17,250	3	5	-2	19,838	991.88		992
3023143	Computer	COMPUTER - DELL OPTIPLEX 3020 [UNIT-I]	29-07-2016	90,597	3	5	-2	1,04,187	5,209.35		5,209
3023143	Computer	COMPUTER - DELL OPTIPLEX 3020 [UNIT-I]	16-11-2016	33,600	3	5	-2	38,640	1,932.00		1,932
3023143	Computer	COMPUTER - DELL OPTIPLEX 3040 [UNIT-I]	29-12-2016	32,500	3	5	-2	37,375	1,868.75		1,869
3023143	Computer	COMPUTER - DELL OPTIPLEX 3046 [UNIT-I]	30-03-2018	28,097	3	3	-	30,626	1,531.31		1,531
3023146	Computer	DELL 18.5" LED MONITOR [UNIT-I]	24-10-2016	6,200	3	5	-2	7,130	356.50		357
3023146	Computer	DELL 18.5" LED MONITOR [UNIT-I]	13-02-2018	9,990	3	3	-	10,889	544.46		544
3023146	Computer	DELL 18.5" LED MONITOR [UNIT-I]	03-07-2018	9,800	3	3	-	10,682	534.10		534
3023149	Computer	EPSON LQ 2090 DMP PRINTER [UNIT-I]	23-01-2017	20,300	3	4	-1	22,736	1,136.80		1,137
3023154	Computer	COMPUTER - HP 280 G2 DESKTOP [UNIT-I]	24-04-2017	33,800	3	4	-1	37,856	1,892.80		1,893
3023156	Computer	PROJECTOR (BENQ) [UNIT-I]	17-05-2017	32,550	3	4	-1	36,456	1,822.80		1,823
3023195	Computer	DELL OPTIPLEX 3060MT DESKTOP (I3 8TH GEN)	02-07-2019	26,695	3	2	1	28,297	1,414.83	17,921	10,375
3023196	Computer	HP LASERJET PRO MFP M128 (EXPORT DEPT-U1)	08-07-2019	18,432	3	2	1	19,538	976.90	12,374	7,164
3023210	Computer	DELL OPTIPLEX 3070MT DESKTOP-I3 9TH GEN	16-01-2020	33,000	3	1	2	33,990	1,699.50	10,764	23,227
3023233	Computer	DELL 19.5" VGA-HDMI MONITOR	20-11-2020	10,085	3	1	2	10,387	519.36	3,289	7,098
3023236	Computer	DELL DESKTOP I3 9TH GEN	29-12-2020	25,720	3	1	2	26,492	1,324.58	8,389	18,103

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3001020	Office Equipment	Air Conditioner	01-04-2005	41,520	10	16	-6	61,450	3,072.48		3,072
3001020	Office Equipment	AIR CONDITIONERS - UNIT-I	26-08-2014	5,24,500	10	7	3	6,34,645	31,732.25	4,22,039	2,12,606
3001075	Office Equipment	C C T.V CAMERA	02-03-2013	5,67,533	10	8	2	7,03,741	35,187.03	5,34,843	1,68,898
3001216	Office Equipment	OFFICE EQUIPMENT PLANT& MANC GROUP	14-08-2014	42,000	10	7	3	50,820	2,541.00	33,795	17,025
3020003	Office Equipment	OFFICE UTILITY ITEMS	29-07-2008	5,550	10	13	-3	7,715	385.73		386
3020004	Office Equipment	CAMERA 18.05.2007	18-05-2007	9,900	10	14	-4	14,058	702.90		703
3020038	Office Equipment	CCTV CAMERA UNIT-I	01-10-2014	67,362	10	7	3	81,508	4,075.38	54,203	27,305
3020038	Office Equipment	PTZ & DN CCTV CAMERA [UNIT-I]	25-11-2016	34,310	10	5	5	39,457	1,972.83	18,742	20,715
3020042	Office Equipment	REFRIGARATOR (47LTR)	16-09-2015	6,261	10	6	4	7,388	369.39	4,211	3,177
3020043	Office Equipment	TIME ATTENDANCE MACHINE	21-06-2016	41,465	10	5	5	47,685	2,384.24	22,650	25,035
3020050	Office Equipment	ULTRA SECURE PAPER SHREDDER [UNIT-I]	15-03-2017	63,000	10	4	6	70,560	3,528.00	26,813	43,747
3020066	Office Equipment	MX 3712 MAKE 12" PORTABLE SPEAKER [UNIT-I]	12-03-2018	13,559	10	3	7	14,780	738.98	4,212	10,567
3020067	Office Equipment	AIR CONDITIONER [UNIT-I]_TOSHIBA	08-06-2017	1,88,110	10	4	6	2,10,683	10,534.16	80,060	1,30,624
3020067	Office Equipment	AIR CONDITIONER [UNIT-I]_HITACHI	30-09-2017	37,918	10	4	6	42,468	2,123.41	16,138	26,330
3020067	Office Equipment	AIR CONDITIONER_DAIKIN_[U-I]_SERVER ROOM	01-06-2018	35,093	10	3	7	38,251	1,912.57	10,902	27,350

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3020067	Office Equipment	AIR CONDITIONER_MITSUBISHI_[U-I]_CASSETTE	07-06-2018	1,02,826	10	3	7	1,12,081	5,604.03	31,943	80,138
3020067	Office Equipment	AIR CONDITIONER_MITSUBISHI_[U-I]_CONFERENCE	07-06-2018	33,593	10	3	7	36,616	1,830.82	10,436	26,181
3020067	Office Equipment	AIR CONDITIONER_MITSUBISHI_[U-I]_HR	20-06-2018	33,567	10	3	7	36,588	1,829.41	10,428	26,161
3020099	Office Equipment	MITSUBHISHI 2TR 3STAR SPLIT INVE AC	07-09-2019	45,703	10	2	8	48,445	2,422.27	9,205	39,241
3020100	Office Equipment	PANASONIC SPLIT AC 3 STAR-1 TON	10-12-2019	26,493	10	2	8	28,083	1,404.13	5,336	22,747
3020101	Office Equipment	PANASONIC SPLIT AC 3 STAR-1 TON	02-12-2019	28,588	10	2	8	30,303	1,515.16	5,758	24,546
3020113	Office Equipment	FIRE DOOR	20-12-2019	96,500	10	2	8	1,02,290	5,114.50	19,435	82,855
3028001	Office Equipment	AIR CONDITIONER 14.12.2007	14-12-2007	1,07,290	10	14	-4	1,52,352	7,617.59		7,618
5001000	Vehicle	Cycle	01-04-2005	1,205	6	16	-10	1,783	89.17		89
5001001	Vehicle	Kinetic Honda	01-04-2005	34,574	6	16	-10	51,170	2,558.48		2,558
5001019	Vehicle	VEHICLES - INDICA CAR	04-02-2008	-	6	13	-7	-	-		-
5001033	Vehicle	REXTON MAHINDRA (GJ6HD5278)	15-10-2013	21,27,128	6	8	-2	26,37,639	1,31,881.94		1,31,882
5001035	Vehicle	BOLERO EX 2WD 7STR.AC BS4	01-07-2014	6,99,226	6	7	-1	8,46,063	42,303.17		42,303
5001043	Vehicle	SKODA RAPID STYLE-AT 1.6	02-11-2018	12,79,749	6	3	3	13,94,926	69,746.32	6,62,590	7,32,336
5001045	Vehicle	HONDA CITY 1.5V CVT (i-VTEC)	14-12-2018	12,48,801	6	3	3	13,61,193	68,059.65	6,46,567	7,14,626

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VAL/CBI/110/2021 DATE -31/03/2021

This report is issued to CBI, Corporate Finance Branch, Fort, Mumbai

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GOVT REGD VALUERS & ENGINEERS

Asset	Group	Asset description	Capitalized on	Current APC (Gross Block as on 31.01.2021	Useful Life	Age	Balance Economic Life	Replacement Cost	Salvage	Depreciation	Fair Market Value (Rs.)
5001046	Vehicle	JEEP COMPASS LIMITED(O) 2.0 D	15-02-2019	21,91,853	6	2	4	23,23,364	1,16,168.21	7,35,732	15,87,632
		TOTAL		**33,82,13,759**				**47,76,20,678**	2,38,31,033.88	**7,72,48,466**	**14,95,93,364**
									TOTAL FAIR MARKET VALUE OF MACHINERY (RS.)		**14,95,93,000**

VASTUKALA ENGINEERS & GOVT REGD VALUERS