



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

Vastukala

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VAL/CBI/108/2021

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 LOCATED AT SURVEY NOS. 296, 297, 298, 299/ 1 AND 300 OF VILLAGE- DHANORA, 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



For Vastukala

Authorized Signatory

**Vastukala**REGD ARCHITECT,
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VAL/CBI/108/2021

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8.	Condition of the Machine	During the date and time of our visit, Plant was in operation.																					
9.	WDV of the Machine as on the last Balance Sheet Date as per final accounts.	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 Dhanora Plant are as under: <table> <tr> <th>Sr.No.</th><th>Assets</th><th>Sum of Curr.bk.val. (As on 31.01.2021)</th></tr> <tr> <td>1</td><td>Computer</td><td>1,674,381.23</td></tr> <tr> <td>2</td><td>Furniture</td><td>2,579,007.17</td></tr> <tr> <td>3</td><td>Office Equipment</td><td>6,911,405.04</td></tr> <tr> <td>4</td><td>P&M</td><td>945,298,357.14</td></tr> <tr> <td>5</td><td>Vehicle</td><td>47,800.00</td></tr> <tr> <td></td><td>Grand Total (Rs.)</td><td>956,510,950.58</td></tr> </table> Note: We have not considered Immovable AUC cost &, Pre-Operative Expenses of in this Valuation Report.	Sr.No.	Assets	Sum of Curr.bk.val. (As on 31.01.2021)	1	Computer	1,674,381.23	2	Furniture	2,579,007.17	3	Office Equipment	6,911,405.04	4	P&M	945,298,357.14	5	Vehicle	47,800.00		Grand Total (Rs.)	956,510,950.58
Sr.No.	Assets	Sum of Curr.bk.val. (As on 31.01.2021)																					
1	Computer	1,674,381.23																					
2	Furniture	2,579,007.17																					
3	Office Equipment	6,911,405.04																					
4	P&M	945,298,357.14																					
5	Vehicle	47,800.00																					
	Grand Total (Rs.)	956,510,950.58																					
10.	Details of purchase of Machinery	As per Fixed Assets register as at 31/01/2021 provided by Company																					
11.	Break down hours	Details not provided																					
12.	Whether machinery is in order/ out of order?	In. order on the day and time of our visit																					
13.	Machinery complete / incomplete	Complete on the day and time of our visit																					
14.	Whether machinery is to be scrapped. Major repairs and replacement value	Not be scrapped as plant was in operation on the date and time of our visit																					
15.	Residual life of the machinery	Estimated residual life of Machinery as per Annexure & Subjects to Proper maintenance, Repair, Servicing and Replacement of parts as and when required																					



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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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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,

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

* **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.



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IV. Summary of Plant & Machinery Valuation

Sr.No.	Assets	Sum of Curr.bk.val. (As on 31.01.2021)	Fair Market Value (Rs.)	REALIZABLE VALUE (RS.)	DISTRESS SALE VALUE (RS.)
1	Computer	16,74,381	2,07,631	1,76,486	1,55,723
2	Furniture	25,79,007	6,87,945	5,84,753	5,15,959
3	Office Equipment	69,11,405	24,84,195	21,11,566	18,63,146
4	P&M	94,52,98,357	61,64,23,102	52,39,59,637	46,23,17,327
5	Vehicle	47,800	2,605	2,214	1,954
	Grand Total (Rs.)	95,65,10,951	61,98,05,479	52,68,34,657	46,48,54,109
	Say (Rs.)		61,98,05,000	52,68,35,000	46,48,54,000

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 Survey No. 296, 297, 298, 299/1 & 300, Mouje Village- Dhanora, Dist.. Vadodara - 391 346, Gujarat, is amounting to **Rs. 61,98,05,000/- (IN WORDS RUPEES SIXTY ONE CRORES NINETY EIGHT LAKHS FIVE 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.52,68,35,000/- (Rupees Fifty two Crores Sixty Eight Lakhs Thirty Five Thousand only) and Distress Sale Value is Rs.46,48,54,000/- (Rupees Forty Six Crores Forty Eight Lakhs Fifty Four Thousand only) as on date of valuation i.e. 31/03/2021.

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.



Signature
Er. & Vri Kedar Chikodi
Registered Valuer L&B and P&M

Place: Dombivli
Date: 31/03/2021

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).

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



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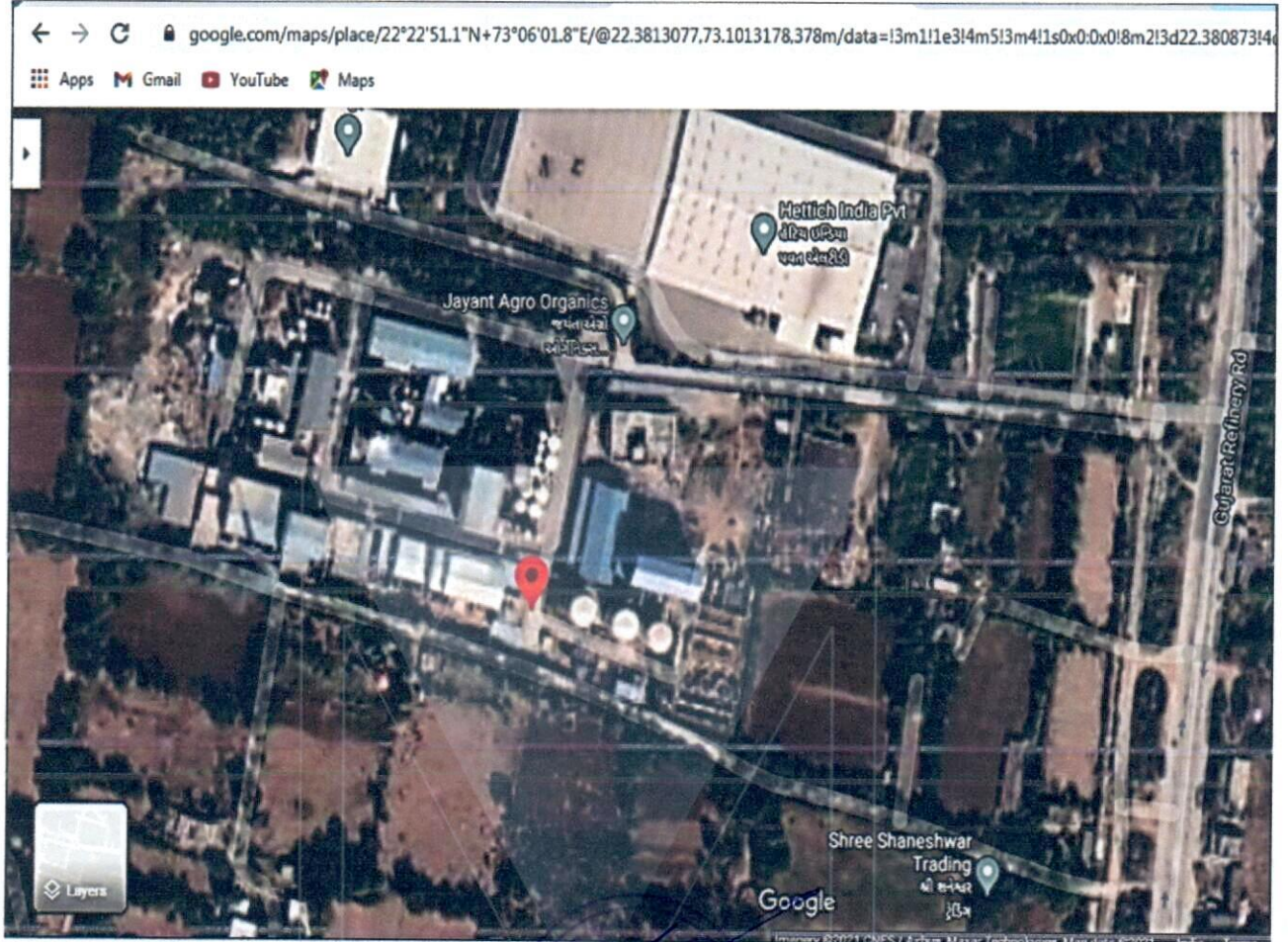
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V. Location of the Plant - 22.380873, 73.100495





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DATE -31/03/2021

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VL SITE PICTURES - Assessment of Fair Market Value of Industrial land & Factory Building at Survey Nos. 296, 297, 298, 299/ 1 and 300 of Village- Dhanora, Taluka- Vadodara, District- Vadodara. M/s. JAYANT AGRO-ORGANICS LIMITED-





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VI. SITE PICTURES - Assessment of Fair Market Value of Industrial land & Factory Building at Survey Nos. 296, 297, 298, 299/ 1 and 300 of Village- Dhanora, Taluka- Vadodara, District- Vadodara. M/s. JAYANT AGRO-ORGANICS LIMITED-





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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 was assumed that the machinery is being used and maintained as per manufacturer's instructions and all the licenses necessary to operate the asset have been obtained.
3. Accuracy of machinery valuation is limited to extent of information and documents supplied by client.
4. 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. 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. **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.



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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.)
3001099	P&M	Piping	01-09-2012	44,68,880	20	9	11	48,71,079	2,43,554	20,82,386	27,88,693
3001104	P&M	Electricals ETP	01-09-2012	70,39,102	20	9	11	76,72,621	3,83,631	32,80,046	43,92,576
3001105	P&M	Pre Operative Expenses Electricals ETP	01-09-2012	88,86,450	20	9	11	96,86,231	4,84,312	41,40,864	55,45,367
3001106	P&M	ETP Plant	01-09-2012	1,82,63,178	20	9	11	1,99,06,864	9,95,343	85,10,184	1,13,96,680
3001107	P&M	Pre Operative Expenses ETP	01-09-2012	3,36,74,909	20	9	11	3,67,05,651	18,35,283	1,56,91,666	2,10,13,985
3001108	P&M	Instrumentation	01-09-2012	64,75,628	20	9	11	70,58,435	3,52,922	30,17,481	40,40,954
3001109	P&M	Pre Operative Expenses Instrumentation	01-09-2012	94,500	20	9	11	1,03,005	5,150	44,035	58,970
3001112	P&M	Rain water Harvesting	01-09-2012	5,68,396	20	9	11	6,19,552	30,978	2,64,858	3,54,693
3001113	P&M	Weigh Baat	01-09-2012	78,741	20	9	11	85,828	4,291	36,691	49,136
3001114	P&M	WEIGHING MACHINE 60 Kg.	16-01-2013	19,000	20	7	13	20,330	1,017	6,760	13,570
3001114	P&M	WEIGHING MACHINE 100 Kg.	16-01-2013	19,000	20	7	13	20,330	1,017	6,760	13,570
3001115	P&M	CHROMATOGRAPH G C MACHIN	31-03-2013	7,17,137	20	7	13	7,67,336	38,367	2,55,139	5,12,197
3001119	P&M	JAGROPOL UNIT-II	25-09-2012	7,68,886	20	9	11	8,38,085	41,904	3,58,281	4,79,804
3001132	P&M	SEWING MACHINE	01-09-2012	10,040	20	9	11	10,944	547	4,678	6,265
3001134	P&M	FORKLIFT	01-09-2012	7,92,097	20	9	11	8,63,385	43,169	3,69,097	4,94,288
3001134	P&M	MECNEILS 2 TON BATTERY OPERATED FORKLIFT	14-04-2014	8,58,530	20	6	14	9,10,042	45,502	2,59,362	6,50,680
3001136	P&M	Cummins make Silent Dg set	01-09-2012	11,24,313	20	9	11	12,25,501	61,275	5,23,902	7,01,599
3001137	P&M	Accessories for Storage Tank	01-09-2012	27,51,178	20	9	11	29,98,784	1,49,939	12,81,980	17,16,804
3001138	P&M	Alkali Tank Caustic Soda Lye (NAOH)	01-09-2012	3,40,618	20	9	11	3,71,274	18,564	1,58,719	2,12,554
3001139	P&M	GLY Tank	01-09-2012	7,12,379	20	9	11	7,76,493	38,825	3,31,951	4,44,542
3001140	P&M	Lye Treatment 4*5.8 with coil Vessel	01-09-2012	3,31,762	20	9	11	4,16,121	20,806	1,77,892	2,38,229

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3001141	P&M	Molten Salt(V0807) Tank	01-09-2012	3,62,333	20	9	11	3,94,943	19,747	1,68,838	2,26,105
3001142	P&M	SA0707-802FEV0208-02	01-09-2012	28,992	20	9	11	31,601	1,580	13,510	18,092
3001143	P&M	V0106 Sweet water Tank	01-09-2012	2,91,536	20	9	11	3,17,774	15,889	1,35,848	1,81,926
3001144	P&M	Tank 1 Castor Oil	01-09-2012	9,94,615	20	9	11	10,84,130	54,207	4,63,466	6,20,665
3001145	P&M	Tank 15 Crude Glycerine	01-09-2012	4,94,331	20	9	11	5,38,821	26,941	2,30,346	3,08,475
3001146	P&M	Tank 2 Castor Oil	01-09-2012	9,88,930	20	9	11	10,77,934	53,897	4,60,817	6,17,117
3001147	P&M	Tank 21 Raw Water	01-09-2012	4,27,326	20	9	11	4,65,785	23,289	1,99,123	2,66,662
3001148	P&M	Tank 22 Castor Oil	01-09-2012	7,02,587	20	9	11	7,65,820	38,291	3,27,388	4,38,432
3001149	P&M	Tank 3 Caustic Soda Lye	01-09-2012	9,99,367	20	9	11	10,89,310	54,466	4,65,680	6,23,630
3001150	P&M	Tank 4 Caustic Soda Lye	01-09-2012	9,36,722	20	9	11	10,21,027	51,051	4,36,489	5,84,538
3001151	P&M	Tank 5 Sulphuric Acid	01-09-2012	10,06,322	20	9	11	10,96,891	54,845	4,68,921	6,27,970
3001152	P&M	Tank 6 Sulphuric Acid	01-09-2012	10,34,100	20	9	11	11,27,169	56,358	4,81,865	6,45,304
3001153	P&M	Tank 7 Crude Octanol	01-09-2012	4,80,269	20	9	11	5,23,493	26,175	2,23,793	2,99,700
3001154	P&M	Tank 8 Octanone	01-09-2012	5,17,488	20	9	11	5,64,062	28,203	2,41,136	3,22,925
3001155	P&M	Tank 9 Pure Octanol	01-09-2012	5,02,498	20	9	11	5,47,723	27,386	2,34,152	3,13,571
3001156	P&M	Tank 10 Phenol	01-09-2012	2,26,576	20	9	11	2,46,968	12,348	1,05,579	1,41,389
3001156	P&M	P13 STORAGE TANK	01-09-2012	9,71,859	20	9	11	10,59,326	52,966	4,52,862	6,06,464
3001157	P&M	Tank 11 Crude Fatty Acid	01-09-2012	2,26,576	20	9	11	2,46,968	12,348	1,05,579	1,41,389
3001158	P&M	Tank 12 Crude Fatty Acid	01-09-2012	2,26,576	20	9	11	2,46,968	12,348	1,05,579	1,41,389
3001159	P&M	Tank 13 Black Oil	01-09-2012	2,26,576	20	9	11	2,46,968	12,348	1,05,579	1,41,389
3001160	P&M	Tank 14 Black Oil	01-09-2012	2,36,965	20	9	11	2,58,292	12,915	1,10,420	1,47,872
3001161	P&M	V0104 RA	01-09-2012	3,34,258	20	9	11	3,64,341	18,217	1,55,756	2,08,585
3001162	P&M	V0111	01-09-2012	12,983	20	9	11	14,151	708	6,050	8,102
3001163	P&M	V0206 Cracking Liquid	01-09-2012	4,09,014	20	9	11	4,45,825	22,291	1,90,590	2,55,235
3001164	P&M	V0305 Cracking Liquid	01-09-2012	4,50,705	20	9	11	4,91,268	24,563	2,10,017	2,81,251

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3001165	P&M	V204 RA + Phenol	01-09-2012	2,44,117	20	9	11	2,66,088	13,304	1,13,752	1,52,335
3001166	P&M	FRP Water Tank	01-09-2012	19,182	20	9	11	20,908	1,045	8,938	11,970
3001167	P&M	GAS HANDLING & PURIFICATION SYSTEM	01-09-2012	45,186	20	9	11	49,253	2,463	21,056	28,197
3001168	P&M	Water Tank	01-09-2012	47,205	20	9	11	51,453	2,573	21,996	29,457
3001169	P&M	Chimney (2 Nos.)	01-09-2012	19,42,904	20	9	11	21,17,765	1,05,888	9,05,345	12,12,421
3001170	P&M	Auto Clave Reactors R-0101	01-09-2012	70,46,798	20	9	11	76,81,010	3,84,050	32,83,632	43,97,378
3001170	P&M	Auto Clave Reactors R-0101	01-09-2012	9,32,025	20	9	11	10,15,907	50,795	4,34,300	5,81,607
3001171	P&M	Vessel V010: Zinc Oxide + Water	01-09-2012	2,65,583	20	9	11	2,89,485	14,474	1,23,755	1,65,730
3001172	P&M	Vessel V0 102A RA Sweet Water	01-09-2012	4,01,075	20	9	11	4,37,172	21,859	1,86,891	2,50,281
3001173	P&M	Vessel V0 102C RA Sweet Water	01-09-2012	3,95,801	20	9	11	4,31,423	21,571	1,84,433	2,46,990
3001174	P&M	Vessel V0 102B RA Sweet Water	01-09-2012	3,97,119	20	9	11	4,32,860	21,643	1,85,048	2,47,812
3001175	P&M	Vessel V0 102D RA Sweet Water	01-09-2012	3,99,757	20	9	11	4,35,735	21,787	1,86,277	2,49,458
3001176	P&M	Vessel V0 103	01-09-2012	1,33,506	20	9	11	2,00,022	10,001	85,509	1,14,512
3001177	P&M	Vessel V0 110	01-09-2012	1,33,506	20	9	11	2,00,022	10,001	85,509	1,14,512
3001178	P&M	Vessel V0 105	01-09-2012	1,33,506	20	9	11	2,00,022	10,001	85,509	1,14,512
3001179	P&M	Fabrication	01-09-2012	1,71,709	20	9	11	1,87,163	9,358	80,012	1,07,151
3001180	P&M	Accessories for Section 801	01-09-2012	5,07,217	20	9	11	5,52,867	27,643	2,36,350	3,16,516
3001181	P&M	General Plant & Machinery for Section 801	01-09-2012	4,67,033	20	9	11	5,09,066	25,453	2,17,626	2,91,440
3001182	P&M	Electrical Installation	01-09-2012	41,11,783	20	9	11	44,81,843	2,24,092	19,15,988	25,65,855

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3001183	P&M	R O Plant 25m3/Hr.	01-09-2012	41,27,318	20	9	11	44,98,777	2,24,939	19,23,227	25,75,550
3001184	P&M	Electric Motor for Section 801	01-09-2012	81,583	20	9	11	88,925	4,446	38,016	50,910
3001185	P&M	Electric Motor for General Machinery	01-09-2012	1,09,455	20	9	11	1,19,306	5,965	51,003	68,303
3001186	P&M	Borewell	01-09-2012	2,75,510	20	9	11	3,00,306	15,015	1,28,381	1,71,925
3001187	P&M	GAS PHONATOGRTHY	01-09-2012	3,93,900	20	9	11	4,29,351	21,468	1,83,548	2,45,803
3001188	P&M	Crackers (21)	01-09-2012	68,16,015	20	9	11	74,29,456	3,71,473	31,76,093	42,53,364
3001188	P&M	MS STIRRER VESSEL -V0203	01-09-2012	3,40,000	20	9	11	3,70,600	18,530	1,58,432	2,12,169
3001188	P&M	MS CONDENSOR E0203A	01-09-2012	4,27,500	20	9	11	4,65,975	23,299	1,99,204	2,66,771
3001188	P&M	MS CONDENSOR E0203B	01-09-2012	4,27,500	20	9	11	4,65,975	23,299	1,99,204	2,66,771
3001188	P&M	MS CONDENSOR E0203C	01-09-2012	4,27,500	20	9	11	4,65,975	23,299	1,99,204	2,66,771
3001188	P&M	MS CONDENSOR E0203D	01-09-2012	4,27,500	20	9	11	4,65,975	23,299	1,99,204	2,66,771
3001188	P&M	MS CONDENSOR E0203E	01-09-2012	4,27,500	20	9	11	4,65,975	23,299	1,99,204	2,66,771
3001188	P&M	MS CONDENSOR E0203F	01-09-2012	4,27,500	20	9	11	4,65,975	23,299	1,99,204	2,66,771
3001188	P&M	MS CONDENSOR E0203G	01-09-2012	4,27,500	20	9	11	4,65,975	23,299	1,99,204	2,66,771
3001188	P&M	MS CONDENSOR E0203G	01-09-2012	4,27,500	20	9	11	4,65,975	23,299	1,99,204	2,66,771
3001188	P&M	V0912	01-09-2012	24,947	20	9	11	27,192	1,360	11,625	15,568
3001188	P&M	Motors for Section 802	01-09-2012	14,48,763	20	9	11	15,79,152	78,958	6,75,087	9,04,064
3001188	P&M	Accessories for Section 802	01-09-2012	18,23,656	20	9	11	19,87,785	99,389	8,49,778	11,38,007
3001188	P&M	Common Plant & Machinery(802)	01-09-2012	8,44,545	20	9	11	9,20,554	46,028	3,93,537	5,27,017
3001188	P&M	Pre Operative Expenses(802)	01-09-2012	1,87,34,041	20	9	11	2,04,20,105	10,21,005	87,29,595	1,16,90,510
3001189	P&M	FILTER SBL-S-30 (2 Set)	01-09-2012	43,12,600	20	9	11	47,00,734	2,35,037	20,09,564	26,91,170

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3001189	P&M	FILTER SBL-S-30 (2 Set)	01-09-2012	14,98,292	20	9	11	16,33,138	81,657	6,98,167	9,34,972
3001189	P&M	Expenses on Imported Equipment	01-09-2012	25,21,477	20	9	11	27,48,410	1,37,420	11,74,945	15,73,465
3001189	P&M	"STIRRER VESSEL SS304	01-09-2012	3,15,000	20	9	11	3,43,350	17,168	1,46,782	1,96,568
3001189	P&M	SS VESSEL 804FEV0404AB	01-09-2012	6,00,000	20	9	11	6,54,000	32,700	2,79,585	3,74,415
3001189	P&M	V0 407	01-09-2012	41,502	20	9	11	45,237	2,262	19,339	25,898
3001189	P&M	V0 411	01-09-2012	2,33,641	20	9	11	2,54,669	12,733	1,08,871	1,45,798
3001189	P&M	V0 402C	01-09-2012	5,44,379	20	9	11	5,93,373	29,669	2,53,667	3,39,706
3001189	P&M	V0 402B	01-09-2012	5,44,379	20	9	11	5,93,373	29,669	2,53,667	3,39,706
3001189	P&M	V0 402A	01-09-2012	5,41,205	20	9	11	5,89,913	29,496	2,52,188	3,37,725
3001189	P&M	V0 401	01-09-2012	1,64,266	20	9	11	1,79,050	8,952	76,544	1,02,506
3001189	P&M	Motors for Section 804	01-09-2012	1,22,066	20	9	11	1,33,052	6,653	56,880	76,172
3001189	P&M	Accessories for Section 804	01-09-2012	6,10,354	20	9	11	6,65,286	33,264	2,84,410	3,80,876
3001189	P&M	Common Plant & Machinery(804)	01-09-2012	7,33,242	20	9	11	7,99,234	39,962	3,41,672	4,57,561
3001189	P&M	Pre Operative Expenses(804)	01-09-2012	1,62,29,737	20	9	11	1,76,90,413	8,84,521	75,62,652	1,01,27,762
3001190	P&M	STIRRER VESSEL SS316L R0501	01-09-2012	2,75,000	20	9	11	2,99,750	14,988	1,28,143	1,71,607
3001190	P&M	S.S STIRRER VESSEL (TAG V0504A)	01-09-2012	17,10,333	20	9	11	18,64,263	93,213	7,96,972	10,67,291
3001190	P&M	S.S STIRRER VESSEL (TAG V0504D)	01-09-2012	16,83,333	20	9	11	18,34,833	91,742	7,84,391	10,50,442
3001190	P&M	S.S STIRRER VESSEL (TAG V0504G)	01-09-2012	16,83,333	20	9	11	18,34,833	91,742	7,84,391	10,50,442
3001190	P&M	S.S STIRRER VESSEL (TAG V0502B)	01-09-2012	9,33,333	20	9	11	10,17,333	50,867	4,34,910	5,82,423
3001190	P&M	S.S STIRRER VESSEL (TAG V0502A)	01-09-2012	9,33,333	20	9	11	10,17,333	50,867	4,34,910	5,82,423
3001190	P&M	S.S STIRRER VESSEL (TAG V0504B)	01-09-2012	16,83,333	20	9	11	18,34,833	91,742	7,84,391	10,50,442

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3001190	P&M	S.S STIRRER VESSEL (TAG V0504C)	01-09-2012	16,33,333	20	9	11	18,34,833	91,742	7,84,391	10,50,442
3001190	P&M	S S 304 STRRER VESSEL MS JACKETED VC504F	01-09-2012	16,33,333	20	9	11	18,34,833	91,742	7,84,391	10,50,442
3001190	P&M	S S 304 STRRER VESSEL MS JACKETED VC504E	01-09-2012	16,33,333	20	9	11	18,34,833	91,742	7,84,391	10,50,442
3001190	P&M	SS VESSEL 804FEV0507AB	01-09-2012	8,80,000	20	9	11	9,59,200	47,960	4,10,058	5,49,142
3001190	P&M	VESSELS NO-V0506 DRW.805FEV0506	01-09-2012	9,50,000	20	9	11	10,35,500	51,775	4,42,676	5,92,824
3001190	P&M	V0508	01-09-2012	3,36,924	20	9	11	3,67,247	18,362	1,56,998	2,10,249
3001190	P&M	V0501A	01-09-2012	2,07,602	20	9	11	2,26,286	11,314	96,737	1,29,549
3001190	P&M	V0501B	01-09-2012	2,19,952	20	9	11	2,39,748	11,987	1,02,492	1,37,256
3001190	P&M	V0 503C	01-09-2012	9,07,508	20	9	11	9,89,184	49,459	4,22,876	5,66,308
3001190	P&M	V0 503B	01-09-2012	8,95,130	20	9	11	9,75,692	48,785	4,17,108	5,58,583
3001190	P&M	V0 503A	01-09-2012	8,95,130	20	9	11	9,75,692	48,785	4,17,108	5,58,583
3001190	P&M	Motors for Section 805	01-09-2012	1,65,258	20	9	11	1,80,131	9,007	77,006	1,03,125
3001190	P&M	PROPELLER AXIEL FLOW TYPE PUMP AF-20	01-09-2012	8,92,600	20	9	11	9,72,934	48,647	4,15,929	5,57,005
3001190	P&M	Accessories for Section 805	01-09-2012	10,57,262	20	9	11	11,52,416	57,621	4,92,658	6,59,758
3001190	P&M	Common Plant & Machinery(805)	01-09-2012	19,07,933	20	9	11	20,79,647	1,03,982	8,89,049	11,90,598
3001190	P&M	Pre Operative Expenses(805)	01-09-2012	2,98,75,230	20	9	11	3,25,64,001	16,28,200	1,39,21,110	1,86,42,890
3001191	P&M	MS TANK F0502 806FEF602	01-09-2012	12,50,000	20	9	11	13,62,500	68,125	5,82,469	7,80,031
3001191	P&M	SS VESSEL 808FER0601	01-09-2012	1,60,000	20	9	11	1,74,400	8,720	74,556	99,844
3001191	P&M	MS VESSEL 806FEV0604	01-09-2012	48,500	20	9	11	52,865	2,643	22,600	30,265
3001191	P&M	MS TANK VESSEL F0601 806FEF0601	01-09-2012	2,10,000	20	9	11	2,28,900	11,445	97,855	1,31,045
3001191	P&M	MS TANK VESSEL F0603 806FEF0603	01-09-2012	2,10,000	20	9	11	2,28,900	11,445	97,855	1,31,045

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3001191	P&M	MS TANK VESSEL V0601 806FEV0601	01-09-2012	1,25,000	20	9	11	1,36,250	6,813	58,247	78,003
3001191	P&M	MS TANK VESSEL V0602A 806FEV0602	01-09-2012	2,35,000	20	9	11	3,10,650	15,533	1,32,803	1,77,847
3001191	P&M	MS TANK VESSEL V0603 806FEV0603	01-09-2012	2,35,000	20	9	11	3,10,650	15,533	1,32,803	1,77,847
3001191	P&M	MS TANK VESSEL V0602B 806FEV0602	01-09-2012	2,35,000	20	9	11	3,10,650	15,533	1,32,803	1,77,847
3001191	P&M	MS TANK VESSEL V0605	01-09-2012	2,35,000	20	9	11	3,10,650	15,533	1,32,803	1,77,847
3001191	P&M	Motors for Section 806	01-09-2012	56,669	20	9	11	61,769	3,088	26,406	35,363
3001191	P&M	Accessories for Section 806	01-09-2012	1,64,791	20	9	11	1,79,622	8,981	76,788	1,02,834
3001191	P&M	Common Plant & Machinery(806)	01-09-2012	2,04,611	20	9	11	2,23,026	11,151	95,344	1,27,682
3001191	P&M	Pre Operative Expenses(806)	01-09-2012	45,06,372	20	9	11	49,11,945	2,45,597	20,99,857	28,12,089
3001192	P&M	V0307	01-09-2012	5,059	20	9	11	5,514	276	2,357	3,157
3001192	P&M	V0302A	01-09-2012	9,16,434	20	9	11	9,98,913	49,946	4,27,035	5,71,878
3001192	P&M	V0302B	01-09-2012	9,20,927	20	9	11	10,03,810	50,191	4,29,129	5,74,681
3001192	P&M	V0302F	01-09-2012	8,99,588	20	9	11	9,80,551	49,028	4,19,186	5,61,365
3001192	P&M	V0302D	01-09-2012	8,33,865	20	9	11	9,63,413	48,171	4,11,859	5,51,554
3001192	P&M	V0302E	01-09-2012	8,98,465	20	9	11	9,79,327	48,966	4,18,662	5,60,665
3001192	P&M	V0303A	01-09-2012	3,69,305	20	9	11	4,02,542	20,127	1,72,087	2,30,456
3001192	P&M	V0303B	01-09-2012	3,72,675	20	9	11	4,06,216	20,311	1,73,657	2,32,559
3001192	P&M	V0303C	01-09-2012	3,73,798	20	9	11	4,07,440	20,372	1,74,181	2,33,259
3001192	P&M	V0303D	01-09-2012	3,68,182	20	9	11	4,01,318	20,066	1,71,564	2,29,755
3001192	P&M	V0301	01-09-2012	6,59,249	20	9	11	7,18,581	35,929	3,07,194	4,11,388
3001192	P&M	V0 304A	01-09-2012	2,61,404	20	9	11	2,84,930	14,247	1,21,808	1,63,123
3001192	P&M	V0 304B	01-09-2012	2,65,872	20	9	11	2,89,800	14,490	1,23,890	1,65,911
3001192	P&M	SS 304 NUTRALIZER 2200 X3000X 6 MM THK	01-09-2012	10,78,141	20	9	11	11,75,174	58,759	5,02,387	6,72,787
3001192	P&M	Motors for Section 803	01-09-2012	9,652	20	9	11	10,521	526	4,498	6,023



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3001192	P&M	Common Plant & Machinery(803)	01-09-2012	3,86,636	20	9	11	4,21,433	21,072	1,80,163	2,41,271
3001192	P&M	Accessories for Section 803	01-09-2012	6,98,639	20	9	11	7,61,517	38,076	3,25,548	4,35,968
3001192	P&M	Pre Operative Expenses(803)	01-09-2012	1,29,39,401	20	9	11	1,41,03,947	7,05,197	60,29,437	80,74,510
3001193	P&M	MOLTEN SALT PUMP RY30-20	01-09-2012	9,93,659	20	9	11	10,83,088	54,154	4,63,020	6,20,068
3001193	P&M	MOLTEN SALT PUMP RY60-30	01-09-2012	6,92,498	20	9	11	7,54,823	37,741	3,22,687	4,32,136
3001193	P&M	WORM GEAR REDUCER WF- 250	01-09-2012	42,73,244	20	9	11	46,57,836	2,32,892	19,91,225	26,66,611
3001193	P&M	Motors for Section 807	01-09-2012	3,05,603	20	9	11	3,33,107	16,655	1,42,403	1,90,704
3001193	P&M	Accessories for Section 807	01-09-2012	44,277	20	9	11	48,262	2,413	20,632	27,630
3001193	P&M	Common Plant & Machinery(807)	01-09-2012	3,33,645	20	9	11	4,18,173	20,909	1,78,769	2,39,404
3001193	P&M	Pre Operative Expenses(807)	01-09-2012	84,49,422	20	9	11	92,09,870	4,60,493	39,37,219	52,72,651
3001194	P&M	SS ROTARY AIRLOCK VALVE	01-09-2012	61,200	20	9	11	66,708	3,335	28,518	38,190
3001194	P&M	CONDENSOR E0903 E-0801	01-09-2012	2,61,250	20	9	11	2,84,763	14,238	1,21,736	1,63,027
3001194	P&M	CONDENSOR E0903 E-0802	01-09-2012	2,61,250	20	9	11	2,84,763	14,238	1,21,736	1,63,027
3001194	P&M	VESSELS NO-E-0802 AD	01-09-2012	5,00,000	20	9	11	5,45,000	27,250	2,32,988	3,12,013
3001194	P&M	SS316 MULTILAYERED WIREMESH FILTER	01-09-2012	1,44,126	20	9	11	1,57,097	7,855	67,159	89,938
3001194	P&M	PSA-N2 PLANT OF 12 NM3/HR(nitrogen gas plant)	01-09-2012	5,56,471	20	9	11	6,06,553	30,328	2,59,302	3,47,252
3001194	P&M	MOTOR	01-09-2012	9,17,440	20	9	11	10,00,010	50,000	4,27,504	5,72,505



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3001194	P&M	MONORAIL SYSTEM 1 TON	01-09-2012	2,09,300	20	9	11	2,28,137	11,407	97,529	1,30,608
3001194	P&M	HYDRODYNE CANNED MOTOR PUMP	01-09-2012	8,54,404	20	9	11	9,31,300	46,565	3,98,131	5,33,169
3001194	P&M	PRILLING TOWER	01-09-2012	35,00,000	20	9	11	38,15,000	1,90,750	16,30,913	21,84,088
3001194	P&M	5 STAGE STEAM JET EJECTOR SYSTEM	01-09-2012	10,85,000	20	9	11	11,82,650	59,133	5,05,583	6,77,067
3001194	P&M	SS VESSEL 803FEV803A-D	01-09-2012	3,80,000	20	9	11	4,14,200	20,710	1,77,071	2,37,130
3001194	P&M	SS VESSEL 808FEV803	01-09-2012	2,60,000	20	9	11	2,83,400	14,170	1,21,154	1,62,247
3001194	P&M	SS VESSEL 808FEV806A	01-09-2012	3,95,000	20	9	11	4,30,550	21,528	1,84,060	2,46,490
3001194	P&M	SS VESSEL 808FEV806B	01-09-2012	3,95,000	20	9	11	4,30,550	21,528	1,84,060	2,46,490
3001194	P&M	MATERIAL FILTER ASSEMBLY	01-09-2012	5,05,000	20	9	11	5,50,450	27,523	2,35,317	3,15,133
3001194	P&M	CENTRIFUGE NE- 48"X24"LT/SS304	01-09-2012	60,00,000	20	9	11	65,40,000	3,27,000	27,95,850	37,44,150
3001194	P&M	"BLOWER 12000 M3/HR	01-09-2012	5,14,267	20	9	11	5,60,551	28,028	2,39,636	3,20,915
3001194	P&M	Square MS Tank	01-09-2012	1,42,469	20	9	11	1,55,291	7,765	66,387	88,904
3001194	P&M	V0805	01-09-2012	50,022	20	9	11	54,524	2,726	23,309	31,215
3001194	P&M	V0807	01-09-2012	50,022	20	9	11	54,524	2,726	23,309	31,215
3001194	P&M	CONDENSOR E0801A-D SS316	01-09-2012	15,50,853	20	9	11	16,90,430	84,521	7,22,659	9,67,771
3001194	P&M	CONDENSOR E0801A-D SS316	01-09-2012	15,50,853	20	9	11	16,90,430	84,521	7,22,659	9,67,771
3001194	P&M	CONDENSER E-0 801-D	01-09-2012	16,37,353	20	9	11	17,84,715	89,236	7,62,966	10,21,749
3001194	P&M	CONDENSER E-0 801-C	01-09-2012	16,37,353	20	9	11	17,84,715	89,236	7,62,966	10,21,749
3001194	P&M	PRE-DIST.STILL-802A-VESSEL 800x3000	01-09-2012	4,34,163	20	9	11	4,73,238	23,662	2,02,309	2,70,929
3001194	P&M	PRE-DIST.STILL-802A-VESSEL 800x3000	01-09-2012	4,34,163	20	9	11	4,73,238	23,662	2,02,309	2,70,929
3001194	P&M	PRE-DIST.STILL-802A-VESSEL 800x3000	01-09-2012	4,34,163	20	9	11	4,73,238	23,662	2,02,309	2,70,929
3001194	P&M	PRE-DIST.STILL-802A-VESSEL 800x3000	01-09-2012	4,34,163	20	9	11	4,73,238	23,662	2,02,309	2,70,929

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3001194	P&M	DISTILLATION STILL	01-09-2012	15,01,892	20	9	11	16,37,062	81,853	6,99,844	9,37,218
3001194	P&M	DISTILLATION STILL	01-09-2012	15,01,892	20	9	11	16,37,062	81,853	6,99,844	9,37,218
3001194	P&M	DISTILLATION STILL	01-09-2012	15,01,892	20	9	11	16,37,062	81,853	6,99,844	9,37,218
3001194	P&M	DISTILLATION STILL	01-09-2012	15,01,892	20	9	11	16,37,062	81,853	6,99,844	9,37,218
3001194	P&M	SS 304 CYCLONE 600 mm DIA X 2400 mm LG	01-09-2012	35,700	20	9	11	38,913	1,946	16,635	22,278
3001194	P&M	804 A	01-09-2012	46,820	20	9	11	51,034	2,552	21,817	29,217
3001194	P&M	804 B	01-09-2012	46,820	20	9	11	51,034	2,552	21,817	29,217
3001194	P&M	804 C	01-09-2012	46,820	20	9	11	51,034	2,552	21,817	29,217
3001194	P&M	804 D	01-09-2012	46,820	20	9	11	51,034	2,552	21,817	29,217
3001194	P&M	F0801	01-09-2012	4,15,029	20	9	11	4,52,382	22,619	1,93,393	2,58,988
3001194	P&M	F0801	01-09-2012	3,76,145	20	9	11	4,09,998	20,500	1,75,274	2,34,724
3001194	P&M	VACCUM PUMP JZIS- 600.300.200	01-09-2012	15,07,912	20	9	11	16,43,624	82,181	7,02,649	9,40,975
3001194	P&M	COMPRESSOR IR MODEL 8X7ESVS 181CFM AT7Kg	01-09-2012	3,94,037	20	9	11	4,29,500	21,475	1,83,611	2,45,889
3001194	P&M	COMPONENTS OF HORIZONTAL BELT FILTER	01-09-2012	36,92,400	20	9	11	40,24,716	2,01,236	17,20,566	23,04,150
3001194	P&M	Vertical Air Receiver	01-09-2012	1,42,000	20	9	11	1,54,780	7,739	66,168	88,612
3001194	P&M	Motors for Section 808	01-09-2012	3,12,086	20	9	11	3,40,174	17,009	1,45,424	1,94,749
3001194	P&M	Accessories for Section 808	01-09-2012	38,97,100	20	9	11	42,47,839	2,12,392	18,15,951	24,31,888
3001194	P&M	Common Plant & Machinery(808)	01-09-2012	22,51,909	20	9	11	24,54,581	1,22,729	10,49,333	14,05,248
3001194	P&M	Pre Operative Expenses(808)	01-09-2012	5,73,89,408	20	9	11	6,25,54,455	31,27,723	2,67,42,029	3,58,12,425
3001195	P&M	CONDENSOR E0903	01-09-2012	2,75,000	20	9	11	2,99,750	14,988	1,28,143	1,71,607
3001195	P&M	CONDENSOR EQUIPMENT NO.E-0901	01-09-2012	11,00,000	20	9	11	11,99,000	59,950	5,12,573	6,86,428
3001195	P&M	CONDENSOR EQUIPMENT NO.E-0901	01-09-2012	15,00,000	20	9	11	16,35,000	81,750	6,98,963	9,36,038
3001195	P&M	FILTER ASSEMBLY(E0901)	01-09-2012	60,000	20	9	11	65,400	3,270	27,959	37,442

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3001195	P&M	DISTILLATION IN TANK ASSLY (V. E-901)	01-09-2012	1,27,740	20	9	11	1,39,237	6,962	59,524	79,713
3001195	P&M	EVERPACK WMX 500 SS 316 COL. DIA 1200 mm	01-09-2012	50,25,000	20	9	11	54,77,250	2,73,863	23,41,524	31,35,726
3001195	P&M	DISTILLATION TOWER	01-09-2012	38,00,000	20	9	11	41,42,000	2,07,100	17,70,705	23,71,295
3001195	P&M	2 STAGE STEAM AND WATER JET EJECTOR SYS.	01-09-2012	1,40,000	20	9	11	1,52,600	7,630	65,237	87,364
3001195	P&M	MS VESSEL 904FEV904	01-09-2012	2,90,000	20	9	11	3,16,100	15,805	1,35,133	1,80,967
3001195	P&M	MS VESSEL 905FEV905	01-09-2012	2,90,000	20	9	11	3,16,100	15,805	1,35,133	1,80,967
3001195	P&M	MS VESSEL 906FEV906	01-09-2012	2,70,000	20	9	11	2,94,300	14,715	1,25,813	1,68,487
3001195	P&M	V0911	01-09-2012	1,55,843	20	9	11	1,69,869	8,493	72,619	97,250
3001195	P&M	V0902	01-09-2012	29,657	20	9	11	32,326	1,616	13,819	18,507
3001195	P&M	V0907	01-09-2012	29,657	20	9	11	32,326	1,616	13,819	18,507
3001195	P&M	V0914	01-09-2012	24,888	20	9	11	27,128	1,356	11,597	15,531
3001195	P&M	V0913	01-09-2012	24,888	20	9	11	27,128	1,356	11,597	15,531
3001195	P&M	V0909	01-09-2012	24,888	20	9	11	27,128	1,356	11,597	15,531
3001195	P&M	V0201	01-09-2012	24,947	20	9	11	27,192	1,360	11,625	15,568
3001195	P&M	V0908	01-09-2012	24,947	20	9	11	27,192	1,360	11,625	15,568
3001195	P&M	V0910	01-09-2012	24,947	20	9	11	27,192	1,360	11,625	15,568
3001195	P&M	V0916	01-09-2012	50,217	20	9	11	54,737	2,737	23,400	31,337
3001195	P&M	01(RELIABLE ENGINEERING SERVICES)	01-09-2012	4,50,000	20	9	11	4,90,500	24,525	2,09,689	2,80,811
3001195	P&M	Motors for Section 809	01-09-2012	47,267	20	9	11	51,521	2,576	22,025	29,496
3001195	P&M	Accessories for Section 809	01-09-2012	6,16,359	20	9	11	6,71,831	33,592	2,87,208	3,84,623
3001195	P&M	Common Plant & Machinery(809)	01-09-2012	8,42,546	20	9	11	9,18,375	45,919	3,92,605	5,25,770
3001195	P&M	Pre Operative Expenses(809)	01-09-2012	1,85,56,357	20	9	11	2,02,26,429	10,11,321	86,46,798	1,15,79,631
3001196	P&M	FRP COOLING TOWER(13 Nos.)	01-09-2012	21,15,770	20	9	11	23,06,189	1,15,309	9,85,896	13,20,293
3001196	P&M	Motors for Cooling Tower	01-09-2012	2,89,620	20	9	11	3,15,686	15,784	1,34,956	1,80,730



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3001196	P&M	Accessories for Cooling Tower	01-09-2012	4,94,155	20	9	11	5,38,629	26,931	2,30,264	3,08,365
3001196	P&M	Common Plant & Machinery Cooling Tower	01-09-2012	1,44,157	20	9	11	1,57,131	7,857	67,174	89,958
3001196	P&M	Pre Operative Expenses Cooling Tower	01-09-2012	38,42,494	20	9	11	41,88,318	2,09,416	17,90,506	23,97,812
3001197	P&M	Glycerine Plant	01-09-2012	3,63,99,893	20	9	11	3,96,75,883	19,83,794	1,69,61,440	2,27,14,443
3001197	P&M	Common Plant & Machinery Glycerine Plant	01-09-2012	23,65,778	20	9	11	25,78,698	1,28,935	11,02,393	14,76,305
3001197	P&M	Pre Operative Expenses Glycerine Plant	01-09-2012	5,45,65,134	20	9	11	5,94,75,996	29,73,800	2,54,25,988	3,40,50,008
3001198	P&M	AMAR MAKE PRESSURE LEAF FILTER 30m ² (Nos. 4)	01-09-2012	22,28,291	20	9	11	24,28,837	1,21,442	10,38,328	13,90,509
3001198	P&M	Sweet Stirrer Tank	01-09-2012	9,13,532	20	9	11	9,95,750	49,787	4,25,683	5,70,067
3001198	P&M	Coil for above tank	01-09-2012	2,90,149	20	9	11	3,16,262	15,813	1,35,202	1,81,060
3001198	P&M	Sweet Stirrer Tank	01-09-2012	4,62,039	20	9	11	5,03,623	25,181	2,15,299	2,88,324
3001198	P&M	Coil for above tank	01-09-2012	2,71,629	20	9	11	2,96,076	14,804	1,26,572	1,69,503
3001198	P&M	Sweet Stirrer Tank	01-09-2012	4,55,187	20	9	11	4,96,154	24,808	2,12,106	2,84,048
3001198	P&M	Accessories for Lye Treatment Plant	01-09-2012	90,365	20	9	11	98,498	4,925	42,108	56,390
3001198	P&M	Common Plant & Machinery Lye Treatment Plant	01-09-2012	2,11,972	20	9	11	2,31,049	11,552	98,774	1,32,276
3001198	P&M	Pre Operative Expenses Lye Treatment Plant	01-09-2012	62,15,204	20	9	11	67,74,572	3,38,729	28,96,130	38,78,443
3001199	P&M	QUADRUPE EFFECT COMB. TYPE. EVOPRATOR SYS.	01-09-2012	2,84,30,499	20	9	11	3,10,43,744	15,52,187	1,32,71,201	1,77,72,543
3001199	P&M	DRYER CHAMBER (SPRAY) (DUCT)	01-09-2012	33,66,392	20	9	11	36,69,367	1,83,468	15,68,655	21,00,713



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3001199	P&M	HYDRAULIC PUSHAR CENTRIFUGE	01-09-2012	15,01,500	20	9	11	16,36,635	81,832	6,99,661	9,36,974
3001199	P&M	Motors for Sodium Sulphate Plant	01-09-2012	66,846	20	9	11	72,862	3,643	31,149	41,714
3001199	P&M	Accessories for Sodium Sulphate Plant	01-09-2012	6,04,602	20	9	11	6,59,016	32,951	2,81,729	3,77,287
3001199	P&M	Common Plant & Machinery Sodium	01-09-2012	27,18,569	20	9	11	29,63,240	1,48,162	12,66,785	16,96,455
3001199	P&M	Pre Operative Expenses Sodium	01-09-2012	4,92,41,289	20	9	11	5,36,73,005	26,83,650	2,29,45,210	3,07,27,795
3001199	P&M	Condensor for Sodium Sulphate Plant	01-09-2012	9,44,677	20	9	11	10,29,698	51,485	4,40,196	5,89,502
3001200	P&M	Piping	01-09-2012	1,69,62,594	20	9	11	1,84,89,227	9,24,461	79,04,145	1,05,85,083
3001200	P&M	Common Plant & Machinery Piping	01-09-2012	9,18,790	20	9	11	10,01,481	50,074	4,28,133	5,73,348
3001200	P&M	Pre Operative Expenses Piping	01-09-2012	2,34,62,429	20	9	11	2,55,74,048	12,78,702	1,09,32,905	1,46,41,142
3001201	P&M	2000 KVA 11 / 433KV TRANSFORMER(2 Nos.)	01-09-2012	18,50,000	20	9	11	20,16,500	1,00,825	8,62,054	11,54,446
3001201	P&M	Electricals	01-09-2012	1,38,44,726	20	9	11	1,50,90,751	7,54,538	64,51,296	86,39,455
3001201	P&M	Pre Operative Expenses Electricals	01-09-2012	2,03,08,545	20	9	11	2,21,36,314	11,06,816	94,63,274	1,26,73,040
3001201	P&M	PERMANENT POWER	01-09-2012	20,72,168	20	9	11	22,58,663	1,12,933	9,65,578	12,93,085
3001202	P&M	BAG STITCHING MACHINE MACHINE WITH CONVEYOR	01-09-2012	1,42,950	20	9	11	1,55,816	7,791	66,611	89,204
3001202	P&M	STRECH WRAPPING MACHINE	01-09-2012	3,55,600	20	9	11	3,87,604	19,380	1,65,701	2,21,903
3001204	P&M	Weigh Bridge	01-09-2012	10,74,465	20	9	11	11,71,167	58,558	5,00,674	6,70,493
3001204	P&M	WEIGH BAAT 20 KG	01-09-2012	48,750	20	9	11	53,138	2,657	22,716	30,421
3001204	P&M	WEIGHING SCALE PLATFORM 500 KG WITH ROLLER	01-09-2012	49,705	20	9	11	54,178	2,709	23,161	31,017

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3001205	P&M	Laboratory Equipment	01-09-2012	2,67,949	20	9	11	2,92,064	14,603	1,24,858	1,67,207
3001205	P&M	SPECTRALAB TDS METER WITH ACCESSORIES	01-09-2012	50,490	20	9	11	55,034	2,752	23,527	31,507
3001205	P&M	LAB EQUIPMENT SIEVE SHAKER - DHANORA	10-10-2014	56,651	20	6	14	60,050	3,002	17,114	42,936
3001209	P&M	SALT COLLECTING VESSEL	01-05-2013	18,678	20	7	13	19,985	999	6,645	13,340
3001210	P&M	SALT COLLECTION TANK	01-05-2013	1,48,041	20	7	13	1,58,404	7,920	52,669	1,05,735
3001217	P&M	FIRE HYDRANT SYSTEM DHANORA	25-09-2014	23,27,153	20	6	14	24,66,782	1,23,339	7,03,033	17,63,749
3001222	P&M	R O-3 DHANORA	20-07-2014	4,12,051	20	6	14	4,36,774	21,839	1,24,481	3,12,293
3001223	P&M	COOLING TOWER TURBINE - DHANORA	05-08-2014	1,39,411	20	6	14	1,47,776	7,389	42,116	1,05,660
3001230	P&M	MASS FLOW METER (DHANORA)	01-02-2016	28,35,477	20	5	15	30,29,750	1,51,488	7,19,566	23,10,185
3001283	P&M	CFA REACTOR SECTION 806	10-10-2016	12,30,014	20	5	15	13,44,014	67,201	3,19,203	10,24,811
3001287	P&M	MASS FLOW METER	31-03-2017	19,35,695	20	4	16	20,65,123	1,03,256	3,92,373	16,72,749
3001287	P&M	MASS FLOW METER [ISCPL]	10-06-2017	7,97,550	20	4	16	8,29,452	41,473	1,57,596	6,71,856
3001289	P&M	WEIGHING SCALE (50KG) [ISCPL]_Essae Make	23-03-2018	21,904	20	3	17	22,561	1,128	3,215	19,346
3001306	P&M	EJECTOR VACUUM SYSTEM FOR C&D [ISCPL]	15-08-2017	14,41,625	20	4	16	14,99,290	74,965	2,84,865	12,14,425
3001307	P&M	P-13 DISTILLATION [ISCPL]	01-07-2017	72,96,964	20	4	16	75,88,843	3,79,442	14,41,880	61,46,963
3001308	P&M	PH ANALYZER FOR SECTION 805 [ISCPL]	31-10-2017	67,000	20	4	16	69,680	3,484	13,239	56,441
3001309	P&M	PUSHER CENTRIFUGE HP-500 [ISCPL]	14-11-2017	20,25,000	20	4	16	21,06,000	1,05,300	4,00,140	17,05,860
3001310	P&M	TRUCK TIPPLER [ISCPL]	13-07-2017	34,49,539	20	4	16	35,87,520	1,79,376	6,81,629	29,05,891
3001311	P&M	COOLING TOWER CT1 [ISCPL]	01-12-2017	8,35,302	20	4	16	8,68,714	43,436	1,65,056	7,03,658
3001312	P&M	PRODUCT COOLER [ISCPL]	31-03-2018	12,09,568	20	3	17	12,45,855	62,293	1,77,534	10,68,321



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3001313	P&M	ZINC SALT RECOVERY [ISCPL]	31-03-2018	7,43,102	20	3	17	7,65,395	38,270	1,09,069	6,56,326
3001314	P&M	POWER TRADING (OPEN ACCESS) [ISCPL]	14-09-2017	7,73,900	20	4	16	8,04,856	40,243	1,52,923	6,51,933
3001320	P&M	802 (CRACKER) AUTOMATION [ISCPL]	30-09-2018	7,92,688	20	3	17	8,16,469	40,823	1,16,347	7,00,122
3001321	P&M	ENERGY SAVING DEVICE	31-08-2018	67,99,941	20	3	17	70,03,939	3,50,197	9,98,061	60,05,878
3001322	P&M	BOTTOM DISCHARGE CENTRIFUGE	31-08-2018	51,22,096	20	3	17	52,75,759	2,63,788	7,51,796	45,23,964
3001323	P&M	PRODUCT FEEDING SYSTEM	19-07-2018	10,52,970	20	3	17	10,84,559	54,228	1,54,550	9,30,009
3001324	P&M	SS 304 8 KL Vessel for Layer Separation	10-08-2018	4,75,554	20	3	17	4,89,820	24,491	69,799	4,20,021
3001325	P&M	FILTER PRESS 36" X 36"	30-06-2018	6,56,146	20	3	17	6,75,831	33,792	96,306	5,79,525
3001326	P&M	SS 304 STRRIER VESSEL V0504	31-08-2018	16,37,965	20	3	17	16,87,104	84,355	2,40,412	14,46,691
3001350	P&M	CANDLE FILTER	27-10-2018	33,24,029	20	3	17	34,23,749	1,71,187	4,87,884	29,35,865
3001351	P&M	FATTY ACID 806 [ISCPL]	12-02-2019	26,42,476	20	2	18	26,95,325	1,34,766	2,56,056	24,39,269
3001352	P&M	PUSHER ML TREATMENT	22-10-2018	4,50,000	20	3	17	4,63,500	23,175	66,049	3,97,451
3001353	P&M	AUTOCLAVE	11-01-2019	20,01,425	20	2	18	20,41,454	1,02,073	1,93,938	18,47,515
3001354	P&M	802 (CRACKER) AUTOMATION PHASE II	19-03-2019	26,20,427	20	2	18	26,72,835	1,33,642	2,53,919	24,18,916
3001355	P&M	CFA REACTOR	22-03-2019	4,66,072	20	2	18	4,75,394	23,770	45,162	4,30,231
3001356	P&M	WEIGHING SCALE (50KG) [ISCPL] Essae Make	13-07-2019	46,550	20	2	18	47,481	2,374	4,511	42,970
3001375	P&M	CRACKER FOR SECTION 802	01-06-2019	27,60,000	20	2	18	28,15,200	1,40,760	2,67,444	25,47,756
3001376	P&M	PRIMARY & SECONDARY CONDENSER FOR GD	01-02-2020	8,32,500	20	1	19	8,40,825	42,041	39,939	8,00,886
3001377	P&M	BOILER MANAGEMENT SYSTEM	01-01-2020	12,41,219	20	1	19	12,53,631	62,682	59,547	11,94,083
3001378	P&M	THERMIC FLUID HEATER MANAGEMENT SYSTEM	01-01-2020	5,73,636	20	1	19	5,79,372	28,969	27,520	5,51,852

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3001379	P&M	ENERGY MONITORING SYSTEM	01-01-2020	1,71,047	20	1	19	1,72,757	8,638	8,206	1,64,551
3001380	P&M	BAGGING SYSTEM FOR SS PLANT	01-12-2019	9,73,000	20	2	18	9,92,460	49,623	94,284	8,98,176
3001381	P&M	AUTOMATION OF PDC PLANT	01-02-2020	11,01,914	20	1	19	11,12,933	55,647	52,864	10,60,069
3001382	P&M	AUTOClave SECTION 801	01-08-2019	9,25,000	20	2	18	9,43,500	47,175	89,633	8,53,868
3001383	P&M	SS PLANT AUTOMATION UPDATION	01-01-2020	3,10,772	20	1	19	3,13,879	15,694	14,909	2,98,970
3001384	P&M	ADDITIONAL BLOWER FOR SALT HEATER	01-01-2020	6,48,850	20	1	19	6,55,339	32,767	31,129	6,24,210
3001385	P&M	CFA REACTOR	31-03-2020	14,26,604	20	1	19	14,40,870	72,043	68,441	13,72,428
3001386	P&M	MASS FLOW METER (802)	01-01-2020	8,44,000	20	1	19	8,52,440	42,622	40,491	8,11,949
3001392	P&M	PORTABLE FLUE GAS MONITOR	04-07-2020	75,000	20	1	19	75,750	3,788	3,598	72,152
3005004	P&M	NEW BOILER	30-09-2007	16,50,000	20	14	6	18,81,000	94,050	12,50,865	6,30,135
3005013	P&M	Electric Motor for Boiler	01-09-2012	2,39,905	20	9	11	2,61,496	13,075	1,11,790	1,49,707
3005014	P&M	10 Lac TFH	01-09-2012	15,77,435	20	9	11	17,19,404	85,970	7,35,045	9,84,359
3005015	P&M	Hytherm For TFH	01-09-2012	13,75,390	20	9	11	14,99,175	74,959	6,40,897	8,58,278
3005016	P&M	Motor for TFH	01-09-2012	4,125	20	9	11	4,496	225	1,922	2,574
3005017	P&M	15 Lac TFH	01-09-2012	19,00,000	20	9	11	20,71,000	1,03,550	8,85,353	11,85,648
3005018	P&M	25 Lac Salt Heater	01-09-2012	63,00,297	20	9	11	68,67,324	3,43,366	29,35,781	39,31,543
3005019	P&M	Chemicals for Salt Heater	01-09-2012	18,03,516	20	9	11	19,65,832	98,292	8,40,393	11,25,439
3005020	P&M	20 TPH	01-09-2012	1,59,56,763	20	9	11	1,73,92,872	8,69,644	74,35,453	99,57,419
3005021	P&M	Screw Conveyor	01-09-2012	15,94,872	20	9	11	17,38,410	86,921	7,43,170	9,95,240
3005022	P&M	Piping for Boiler	01-09-2012	13,05,308	20	9	11	14,22,786	71,139	6,08,241	8,14,545
3005023	P&M	Freight for Boiler	01-09-2012	5,06,040	20	9	11	5,51,584	27,579	2,35,802	3,15,782
3005024	P&M	DOC for 20TPH	01-09-2012	28,21,357	20	9	11	30,75,279	1,53,764	13,14,682	17,60,597
3005025	P&M	Char Coal for 20TPH	01-09-2012	61,365	20	9	11	66,888	3,344	28,595	38,293
3005026	P&M	Wood for 20TPH	01-09-2012	24,688	20	9	11	26,910	1,345	11,504	15,406
3005027	P&M	Labour for 20TPH	01-09-2012	6,82,897	20	9	11	7,44,358	37,218	3,18,213	4,26,145

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3005028	P&M	MS SCREW CONVEYOR 12" X 12" PITH X 5TK	01-09-2012	15,94,872	20	9	11	17,38,410	86,921	7,43,170	9,95,240
3005028	P&M	Bunker & Hopper	01-09-2012	38,63,289	20	9	11	42,10,985	2,10,549	18,00,196	24,10,789
3005028	P&M	Labour for Boiler	01-09-2012	9,38,868	20	9	11	10,77,866	53,893	4,60,788	6,17,078
3005028	P&M	22 THP	01-09-2012	2,13,00,000	20	9	11	2,32,17,000	11,60,850	99,25,268	1,32,91,733
3005028	P&M	PRDS	01-09-2012	16,52,750	20	9	11	18,01,498	90,075	7,70,140	10,31,357
3005028	P&M	Steam Flow Meter	01-09-2012	1,23,300	20	9	11	1,34,397	6,720	57,455	76,942
3005028	P&M	INNER AND OUTER COIL WITH SHELL(FG)(2 Nos.)	01-09-2012	24,50,000	20	9	11	26,70,500	1,33,525	11,41,639	15,28,861
3005028	P&M	Steam Load Bag Filter Plant	01-09-2012	33,20,000	20	9	11	36,18,800	1,80,940	15,47,037	20,71,763
3005028	P&M	Piping	01-09-2012	44,34,329	20	9	11	48,33,419	2,41,671	20,66,286	27,67,132
3005028	P&M	Pre Operative Expenses Boiler	01-09-2012	5,42,87,888	20	9	11	5,91,73,798	29,58,690	2,52,96,799	3,38,76,999
3005029	P&M	TURBINE DHANORA	04-07-2013	1,66,94,128	20	7	13	1,78,62,717	8,93,136	59,39,353	1,19,23,364
3005031	P&M	VIBRATING ANALYZER SYSTEM FOR TURBINE - DHANORA	20-07-2014	11,51,611	20	6	14	12,20,708	61,035	3,47,902	8,72,806
3010006	P&M	CASTOR OIL STORAGE TANK-1 [ISCPL]	01-02-2018	77,85,473	20	3	17	80,19,038	4,00,952	11,42,713	68,76,325
3010008	P&M	CASTOR OIL STORAGE TANK [ISCPL]	31-12-2018	54,24,881	20	3	17	55,87,628	2,79,381	7,96,237	47,91,391
3010009	P&M	GLY. STORAGE TANK	31-12-2018	19,21,360	20	3	17	19,79,000	98,950	2,82,008	16,96,993
3010010	P&M	LEVEL TRANSMITTER FOR MELTER TANK(808)	04-10-2018	2,14,970	20	3	17	2,21,419	11,071	31,552	1,89,867
3010011	P&M	SS 304 CONICAL TANK 10 KL	22-10-2018	4,20,000	20	3	17	4,32,600	21,630	61,646	3,70,955
3010012	P&M	SA SLURRY COLLECTION TANK	01-12-2019	5,45,895	20	1	19	5,51,354	27,568	26,189	5,25,165
3010013	P&M	FATTY ACID STORAGE TANK	31-03-2020	77,50,992	20	1	19	78,28,502	3,91,425	3,71,854	74,56,648



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3011025	P&M	FUME HOOD WITH BENCH AND ACCESSORIES [ISCPL]	22-03-2018	3,03,717	20	3	17	3,12,829	15,641	44,578	2,68,250
3020048	P&M	INDUSTRIAL HEAVY DUTY VACUUM CLEANER [ISCPL]	24-01-2017	85,000	20	4	16	88,400	4,420	16,796	71,604
3020107	P&M	SWEEPING MACHINE	07-02-2020	19,850	20	1	19	20,049	1,002	952	19,096
3020108	P&M	PORTABLE VOC MONITOR	11-02-2020	3,99,000	20	1	19	4,02,990	20,150	19,142	3,83,848
3020110	P&M	AUTO SAMPLER - ISCPL DIVISION	15-09-2019	4,27,117	20	2	18	4,35,659	21,783	41,388	3,94,272
3020112	P&M	STRAPPING TOOLS - ISCPL DIVISION	13-11-2019	2,05,000	20	1	19	2,07,050	10,353	9,835	1,97,215
3025005	P&M	NEW ROAD BOILER SIDE	01-03-2020	17,36,476	20	1	19	18,04,341	90,217	85,706	17,18,635
4001010	Furniture	Lab Furniture Set	01-09-2012	35,485	10	9	1	38,679	1,934	33,070	5,608
4001011	Furniture	STORES RACK WITH MEASURING FLOOR & STAIR CASE	01-09-2012	8,38,650	10	9	1	9,14,129	45,706	7,81,580	1,32,549
4001012	Furniture	LABORATORY FURNITURE	01-09-2012	2,93,205	10	9	1	3,19,593	15,980	2,73,252	46,341
4001013	Furniture	FURNITURE & FIXTURES	01-09-2012	2,31,859	10	9	1	2,52,726	12,636	2,16,081	36,645
4001013	Furniture	FURNITURE & FIXTURES	01-09-2012	5,218	10	9	1	5,688	284	4,863	825
4001013	Furniture	FURNITURE & FIXTURES	01-09-2012	43,240	10	9	1	47,132	2,357	40,298	6,834
4001013	Furniture	FURNITURE & FIXTURES	01-09-2012	9,232	10	9	1	10,063	503	8,604	1,459
4001013	Furniture	FURNITURE & FIXTURES	01-09-2012	60,305	10	9	1	65,732	3,287	56,201	9,531
4001013	Furniture	FURNITURE & FIXTURES	01-09-2012	1,07,761	10	9	1	1,17,459	5,873	1,00,428	17,032
4001013	Furniture	FURNITURE & FIXTURES 17.04.2012	01-09-2012	25,300	10	9	1	27,577	1,379	23,578	3,999
4001013	Furniture	FURNITURE & FIXTURES 13.07.2012	01-09-2012	6,900	10	9	1	7,521	376	6,430	1,091
4001013	Furniture	OFFICE TABLE	01-09-2012	43,241	10	9	1	47,133	2,357	40,298	6,834
4001013	Furniture	STOREWELL	01-09-2012	7,774	10	9	1	8,474	424	7,245	1,229
4001013	Furniture	STOREWELL	01-09-2012	7,774	10	9	1	8,474	424	7,245	1,229
4001013	Furniture	STOREWELL	01-09-2012	7,774	10	9	1	8,474	424	7,245	1,229
4001013	Furniture	OFFICE CHAIRS	01-09-2012	10,488	10	9	1	11,432	572	9,774	1,658
4001013	Furniture	OFFICE CHAIRS	01-09-2012	5,244	10	9	1	5,716	286	4,887	829

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4001013	Furniture	OFFICE TABLE	01-09-2012	32,064	10	9	1	34,950	1,748	29,882	5,068
4001013	Furniture	STOREWELL	01-09-2012	21,376	10	9	1	23,300	1,165	19,922	3,379
4001013	Furniture	FILING CABINET	01-09-2012	8,746	10	9	1	9,533	477	8,151	1,382
4001013	Furniture	FURNITURE & FIXTURES	01-09-2012	11,978	10	9	1	13,056	653	11,163	1,893
4001013	Furniture	NILKAMAL MOULDED CHAIR	01-09-2012	5,051	10	9	1	5,505	275	4,707	798
4001013	Furniture	NILKAMAL MOULDED TABLE	01-09-2012	1,139	10	9	1	1,241	62	1,061	180
4001014	Furniture	FURNITURE & FIXTURES	18-01-2014	19,237	10	6	4	20,391	1,020	11,623	8,768
4001017	Furniture	FURNITURE AND FIXTURE ENERGY SAVING DEVICE	31-08-2018	66,530	10	3	7	68,526	3,426	19,530	48,996
4001018	Furniture	CABIN FOR ZNIC REMOVAL	03-08-2018	43,805	10	3	7	45,119	2,256	12,859	32,260
4001023	Furniture	OFFICE TABLE	14-08-2019	21,500	10	2	8	21,930	1,097	4,167	17,763
4001025	Furniture	OFFICE TABLE-4 X 2 (02 NOS.)	03-07-2020	7,000	10	1	9	7,070	354	672	6,398
4001026	Furniture	OFFICE STOREWELL-04 NOS.	03-07-2020	25,024	10	1	9	25,274	1,264	2,401	22,873
4001027	Furniture	OFFICE TABLE	30-01-2021	5,400	10	0	10				5,400
4002022	Furniture	FURNITURE AND FIXTURES (ISCPL DIVISION)	03-04-2013	4,60,463	10	7	3	4,92,695	24,635	3,27,642	1,65,053
4002035	Furniture	FURNITURE - OFFICE CHAIRS_14NOS_[DHANORA]	21-02-2018	44,800	10	3	7	46,144	2,307	13,151	32,993
4002159	Furniture	WOODEN TABLE	10-02-2020	47,820	10	1	9	48,298	2,415	4,588	43,710
4002160	Furniture	WOODEN FILE STORAGE	10-02-2020	17,625	10	1	9	17,801	890	1,691	16,110
3023081	Computer	COMPUTER - DELL NOTE BOOK	01-09-2012	75,695	3	9	-6	82,508	4,125	-	4,125
3023082	Computer	DESKTOP HP COMMERCIAL DX2280	01-09-2012	56,480	3	9	-6	61,563	3,078	-	3,078
3023084	Computer	PRINTER HP B 110 A	01-09-2012	7,650	3	9	-6	8,339	417	-	417
3023085	Computer	Lan Connection	01-09-2012	4,07,857	3	9	-6	4,44,564	22,228	-	22,228



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3023086	Computer	COMPUTER-HP LASERJET 3050 (FAX/COPIER/PRINTER)	01-09-2012	15,600	3	9	-6	17,004	850	-	850
3023086	Computer	HP PRO 3090 DESKTOP WITH MONITOR	01-09-2012	24,150	3	9	-6	26,324	1,316	-	1,316
3023087	Computer	HP DX2480-V/P562PA	01-09-2012	30,080	3	9	-6	32,787	1,639	-	1,639
3023087	Computer	HP DX2480-V/P562PA	01-09-2012	30,080	3	9	-6	32,787	1,639	-	1,639
3023087	Computer	HP DX2480-V/P562PA	01-09-2012	30,080	3	9	-6	32,787	1,639	-	1,639
3023087	Computer	HP DX2480-V/P562PA	01-09-2012	30,080	3	9	-6	32,787	1,639	-	1,639
3023088	Computer	Computers and Communications Devices	01-09-2012	2,53,430	3	9	-6	2,76,239	13,812	-	13,812
3023088	Computer	MONITOR HP LCD 18.5"	01-09-2012	6,500	3	9	-6	7,085	354	-	354
3023088	Computer	EPSON LQ300+ WITH PRINTER STAND	01-09-2012	9,620	3	9	-6	10,486	524	-	524
3023088	Computer	EPSON LQ300+	01-09-2012	9,620	3	9	-6	10,486	524	-	524
3023088	Computer	HP PRO 3090 MT DESKTOP SYSTEMS	01-09-2012	24,500	3	9	-6	26,705	1,335	-	1,335
3023088	Computer	UPS APC SMART 3000 VA WITH BATTERY	01-09-2012	58,111	3	9	-6	63,341	3,167	-	3,167
3023088	Computer	Computers and Communications Devices	01-09-2012	58,935	3	9	-6	64,239	3,212	-	3,212
3023088	Computer	Computers and Communications Devices	22-05-2014	41,850	3	6	-3	44,361	2,218	-	2,218
3023088	Computer	Computers and Communications Devices	01-09-2012	34,125	3	9	-6	37,196	1,860	-	1,860
3023088	Computer	Computers and Communications Devices	01-09-2012	33,800	3	9	-6	36,842	1,842	-	1,842

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3023112	Computer	BenQ MW519 PROJECTOR (Dhanora Iscpl)	12-07-2014	38,850	3	6	-3	41,181	2,059	-	2,059
3023145	Computer	CANON LASER PRINTER LBP 2900B	17-12-2016	8,450	3	5	-2	8,873	444	-	444
3023154	Computer	COMPUTER - HP 280 G2 DESKTOP [ISCPL]	27-04-2017	33,800	3	4	-1	35,152	1,758	-	1,758
3023158	Computer	COMPUTER-HP280 G2 DESKTOP WITH UPS [ISCPL]	15-06-2017	47,418	3	4	-1	49,315	2,466	-	2,466
3023159	Computer	PRINTER - CANON LBP 2900 [ISCPL]	15-06-2017	7,900	3	4	-1	8,216	411	-	411
3023159	Computer	PRINTER - CANON LBP 2900 [ISCPL]	30-11-2019	8,898	3	1	2	8,987	449	2,846	449
3023160	Computer	SERVO STABILIZER 4 KVA [ISCPL]	19-06-2017	13,163	3	4	-1	13,690	684	-	684
3023184	Computer	COMPUTER SET-ISCPL	07-12-2018	27,542	3	3	0	28,369	1,418	-	1,418
3023185	Computer	COMPUTER SET-ISCPL	24-01-2019	49,866	3	2	1	50,863	2,543	32,213	18,650
3023200	Computer	DELL OPTIPLEX 3060MT DESKTOP (I3 8TH GEN)	13-08-2019	31,183	3	2	1	31,807	1,590	20,144	11,662
3023203	Computer	HP DESKTOP 280 G4	21-09-2019	1,10,000	3	2	1	1,12,200	5,610	71,060	41,140
3023231	Computer	DELL DESKTOP I3 9TH GEN	11-11-2020	29,534	3	0	3				29,534
3023235	Computer	DELL DESKTOP I3 9TH GEN	15-12-2020	29,534	3	0	3				29,534
3001192	Office Equipment	V0302C	01-09-2012	8,31,619	10	9	1	9,60,965	48,048	8,21,625	1,39,340
3001194	Office Equipment	RAND AIR COMPRESSOR	01-09-2012	6,55,177	10	9	1	7,14,143	35,707	6,10,592	1,03,551
3001199	Office Equipment	CHILLED WATER SYSTEM	01-09-2012	13,00,000	10	9	1	14,17,000	70,850	12,11,535	2,05,465
3001203	Office Equipment	WINDOWS AC 1.5 TON	01-09-2012	64,300	10	9	1	70,087	3,504	59,924	10,163



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3001203	Office Equipment	SPLIT AC 2 TON	01-09-2012	1,04,750	10	9	1	1,14,178	5,709	97,622	16,556
3001203	Office Equipment	SPLIT AC 1.5 TON	01-09-2012	94,089	10	9	1	1,02,556	5,128	87,686	14,871
3001203	Office Equipment	SPLIT AC 1 TON	01-09-2012	47,434	10	9	1	51,703	2,585	44,206	7,497
3001203	Office Equipment	2.0 TR DURACOOOL STAR AC WITH ERECTION	01-09-2012	1,54,248	10	9	1	1,68,130	8,406	1,43,751	24,379
3019010	Office Equipment	GEM MAKE 100 LTR. REFRIGERATOR	30-01-2021	8,390	10	0	10				8,390
3020020	Office Equipment	CCTV	01-09-2012	3,83,407	10	9	1	4,17,914	20,896	3,57,316	60,597
3020021	Office Equipment	EPBX/LAN	01-09-2012	61,290	10	9	1	66,806	3,340	57,119	9,687
3020022	Office Equipment	ZERO B WATER PURIFIER	01-09-2012	14,990	10	9	1	16,339	817	13,970	2,369
3020023	Office Equipment	IONIC AIR PURIFIER MODEL ACL - 130	01-09-2012	6,950	10	9	1	7,576	379	6,477	1,098
3020024	Office Equipment	Safety Equipments	01-09-2012	7,59,161	10	9	1	8,27,485	41,374	7,07,500	1,19,985
3020025	Office Equipment	ATTENDANCE SYSTEM	01-09-2012	26,225	10	9	1	28,585	1,429	24,440	4,145
3020026	Office Equipment	Refrigerator 125 LTR	01-09-2012	7,500	10	9	1	8,175	409	6,990	1,185
3020027	Office Equipment	IONIC AIR PURIFIER MODEL ELITE - F	01-09-2012	3,950	10	9	1	4,306	215	3,681	624
3020027	Office Equipment	IONIC AIR PURIFIER MODEL UTS	01-09-2012	14,990	10	9	1	16,339	817	13,970	2,369
3020028	Office Equipment	WATER COOLER 150 LITER CAPACITY	01-09-2012	47,150	10	9	1	51,394	2,570	43,941	7,452
3020028	Office Equipment	WATER COOLER 150 LITER CAPACITY	01-09-2012	47,150	10	9	1	51,394	2,570	43,941	7,452

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3020028	Office Equipment	LG REF 195 NIM5 INOX	01-09-2012	9,750	10	9	1	10,628	531	9,087	1,541
3020048	Office Equipment	INDUSTRIAL HEAVY DUTY VACUUM CLEANER [ISCPL]	14-02-2018	39,000	10	3	7	91,670	4,584	26,126	65,544
3020051	Office Equipment	AIR CONDITIONER_1.5TON_BLUE STAR [ISCPL]	17-03-2017	63,000	10	4	6	65,520	3,276	24,898	40,622
3020051	Office Equipment	AIR CONDITIONER_1.5TON_BLUE STAR [ISCPL] (QTY-3)	14-03-2018	1,01,546	10	3	7	1,04,593	5,230	29,809	74,784
3020051	Office Equipment	AIR CONDITIONER_2 TON_BLUESTAR [ISCPL]	12-05-2018	31,614	10	3	7	84,062	4,203	23,958	60,104
3020068	Office Equipment	WATER COOLER (VOLTAS-150 LTRS) [ISCPL]	01-05-2018	36,609	10	3	7	37,708	1,885	10,747	26,961
3020073	Office Equipment	BLUE STAR 1 TON SPLIT AC (5 STAR)	08-06-2018	30,503	10	3	7	31,418	1,571	8,954	22,464
3020085	Office Equipment	CCTV SYSTEM	31-01-2019	11,26,483	10	2	8	11,49,013	57,451	2,18,312	9,30,700
3020086	Office Equipment	AIR CONDITIONER_2 TON_BLUESTAR [ISCPL]	29-04-2019	43,400	10	2	8	44,268	2,213	8,411	35,857
3020094	Office Equipment	BLUE STAR MAKE WATER COOLER 150 LTR CAPACITY	19-07-2019	39,722	10	2	8	40,516	2,026	7,698	32,818
3020095	Office Equipment	SPLIT AIR CONDITIONER_2 TON	27-08-2019	40,300	10	2	8	41,106	2,055	7,810	33,296
3020096	Office Equipment	SPLIT AIR CONDITIONER_2 TON	27-08-2019	40,300	10	2	8	41,106	2,055	7,810	33,296
3020098	Office Equipment	SONY W800F SERIES 43" INCH ANDROID TV (HD)	21-12-2019	34,836	10	1	9	35,184	1,759	3,343	31,842
3020111	Office Equipment	CCTV (ADDITIONAL)	29-02-2020	2,65,526	10	1	9	2,68,181	13,409	25,477	2,42,704
3020116	Office Equipment	BLUE STAR 1.5 TON 3 STAR AC	21-01-2021	28,594	10	0					28,594



VAL/CBI/108/2021

DATE -31/03/2021

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

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.)
3020117	Office Equipment	BLUE STAR 2 TON 3 STAR AC	21-01-2021	34,375	10	0	10				34,375
3020118	Office Equipment	BLUE STAR 2 TON 3 STAR AC	21-01-2021	34,375	10	0	10				34,375
3028004	Office Equipment	SPLIT AIR CONDITIONER 1.5 TON	31-03-2010	33,040	10	11	-1	36,674	1,834	-	1,834
3028004	Office Equipment	SPLIT AIR CONDITIONER 1.5 TON	31-03-2010	33,040	10	11	-1	36,674	1,834	-	1,834
3028004	Office Equipment	AIR CONDITIONER	31-03-2010	62,624	10	11	-1	69,513	3,476	-	3,476
5001032	Vehicle	BAJAJ DISCOVER ES 100 cc	01-09-2012	47,800	6	9	-3	52,102	2,605	-	2,605
				95,65,10,951				1,03,60,65,106	5,18,03,255	TOTAL	61,98,05,479
										FMV(RS.)	
										SAY(RS.)	61,98,05,000

