



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

VAL/CBI/106/2021

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 PLOT NO. 667, 238/5,
238/6 AND 238/7, HIGHWAY NO. 41, JAGANA - PALANPUR, DIST- BANASKANTHA, GUJARAT
- 385 011. OWNED BY M/s. IHSEDU AGROCHEM PVT LTD.**

Respected Sir,

I am submitting here with valuation report for assessment of fair market value of plant & machinery owned by M/s IHSEDU AGROCHEM PVT LTD. 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

Authorised Signatory



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GOVT. REGD. VALUERS & ENGINEERS

VAL/CBI/106/2021

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 IHSEDU AGROCHEM PVT 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 IHSEDU AGROCHEM PVT LTD located at Jagana - Palanpur, Dist- Banaskantha
3.	Date on which valuation made	: 31/03/2021
4.	Particulars of the Machinery valued	: As per Annexure -1
5.	Location of the Machine	: Plot No. 667, 238/5, 238/6 And 238/7, Highway No. 41, Jagana - Palanpur, Dist- Banaskantha, Gujarat - 385 011
6.	Name of the Owner/s of the Machine	: M/s IHSEDU AGROCHEM PVT LTD.
7.	Brief Description	: 1.M/s. Ihstedu Agrochem Private Limited is a Private company incorporated on 04 February 2000. It is classified as Non-govt company and is registered at Registrar of Companies, Mumbai Mis. Ihstedu Agrochem Pvt. Ltd. is a subsidiary of M/s Jayant Agro-Organics Limited. 2.M/s. Ihstedu Agrochem Private Limited is in the process of Manufacturing Castor Oil from the raw material, Castor Seeds. This plant has a crushing capacity of 1400 MT/ Day and also have solvent extraction plant having capacity of 650 MT of Finished Oil/ Day. 3.Products manufactured are Castor Oil Commercial Grade, Castor Oil First Special Grade, Castor Oil Pale Pressed Grade, Castor Oil Extra Pale Grade, Castor Oil Neutralised Grade, Castor Oil Pharma Grade etc.



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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 IHSEDU AGROCHEM PVT LTD located at Jagana - Palanpur, Dist- Banaskantha 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>515,477</td></tr><tr><td>Furniture</td><td>882,181</td></tr><tr><td>Office Equipments</td><td>1,379,167</td></tr><tr><td>P&M</td><td>415,821,236</td></tr><tr><td>Vehicle</td><td>7,811,230</td></tr><tr><td>Grand Total</td><td>426,409,291</td></tr></table> Note: We have not considered Windmill, Immovable AUC cost &, Pre-Operative Expenses, if any of in this Valuation Report.	Row Labels	Sum of Curr.bk.val.(As on 31.01.2021)	Computer	515,477	Furniture	882,181	Office Equipments	1,379,167	P&M	415,821,236	Vehicle	7,811,230	Grand Total	426,409,291
Row Labels	Sum of Curr.bk.val.(As on 31.01.2021)																
Computer	515,477																
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Office Equipments	1,379,167																
P&M	415,821,236																
Vehicle	7,811,230																
Grand Total	426,409,291																
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 11/03/2021 to the plant. A visual observation was made to verify that the assets existed according to the Fixed Asset Register 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

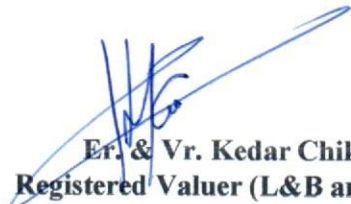
Row Labels	Sum of Curr.bk.val.(As on 31.01.2021)	FAIR MARKET VALUE (RS.)	REALIZABLE VALUE (RS.)	DISTRESS SALE VALUE (RS.)
Computer	5,15,477	4,95,040	4,20,784.06	3,71,280.05
Furniture	8,82,181	9,44,148	8,02,525.94	7,08,111.13
Office Equipments	13,79,167	27,88,804	23,70,483.63	20,91,603.20
P&M	41,58,21,236	44,95,66,455	38,21,31,486.70	33,71,74,841.21
Vehicle	78,11,230	1,08,88,415	92,55,152.97	81,66,311.44
Grand Total	42,64,09,291	46,46,82,863	39,49,80,433	34,85,12,147
Say (Rs.)		46,46,83,000	39,49,80,000	34,85,12,000

This is to certify that as per our detailed appraisal and analysis, the Fair Market Value of the assets (Plant & Machinery) of **M/s IHSEDU AGROCHEM PVT LTD** located at Plot No. 667, 238/5, 238/6 And 238/7, Highway No. 41, Jagana - Palanpur, Dist- Banaskantha, Gujarat - 385 011 is amounting to **Rs. 46,46,83,000/- (IN WORDS RUPEES FORTY SIX CRORES FORTY SIX LAKHS EIGHTY 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.39,49,80,000/-(Rupees Thirty Nine Crores Forty Nine Lakhs Eighty Thousand only) and Distress Sale Value is Rs.34,85,12,000/- (Rupees Thirty Four Crores Eighty Five Lakhs Twelve 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.




Er. & Vr. 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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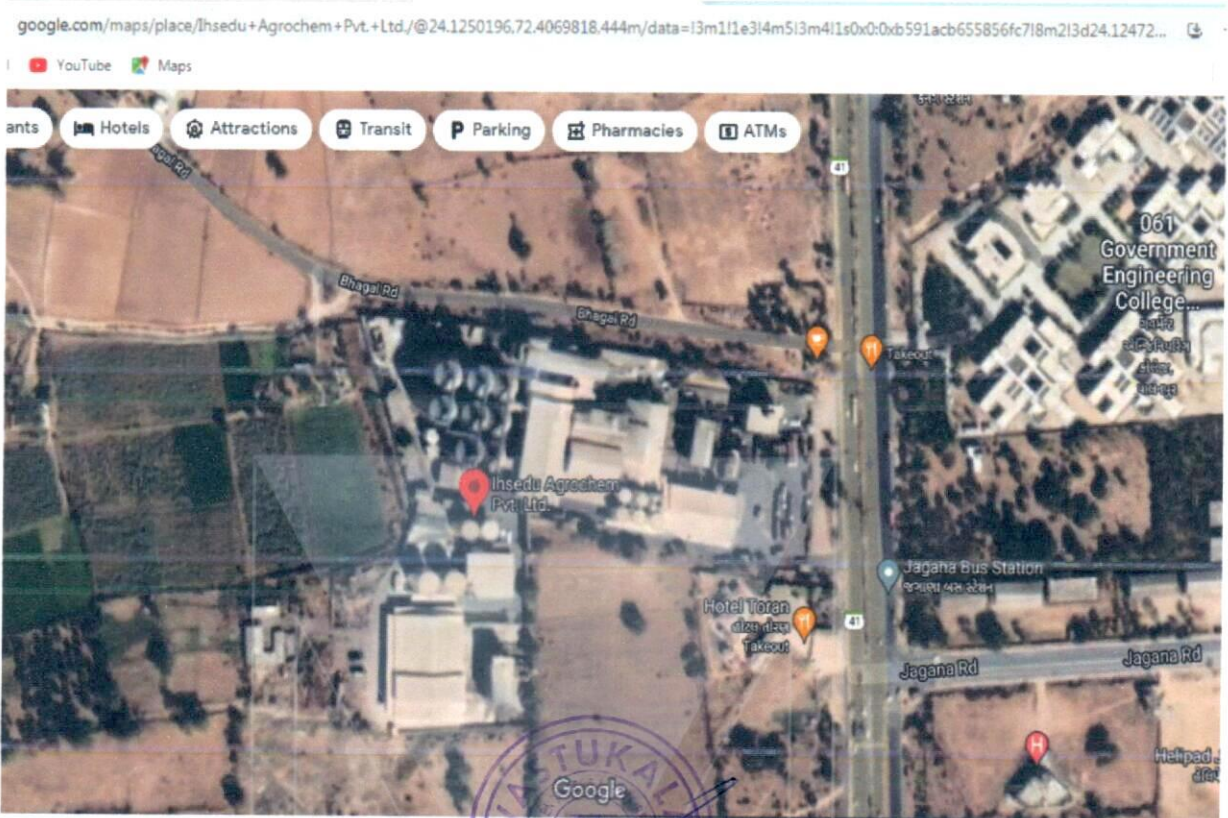
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V. Location of the Plant - 24.1246694,72.4062111





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VI. SITE PICTURES - INDUSTRIAL PLANT & MACHINERY LOCATED AT PLOT NO. 667, 238/5, 238/6 AND 238/7, HIGHWAY NO. 41, JAGANA - PALANPUR, DIST- BANASKANTHA, GUJARAT - 385 011. OWNED BY M/s. IHSEDU AGROCHEM PVT LTD.





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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	Year of Capitalization	Current A/C (Gross Block as on 31.01.2021)	Useful life	Age	Balance Life	Factor	Replacement cost	Salvage	Depreciation	Fair Market Value (Rs.)
3001000	P&M	D O Plant	31-01-2007	2,007	2,73,77,232	20	14	6	0.28	3,50,42,857	17,52,143		3,50,42,857
3001002	P&M	EXPANDER 24.03.2008	24-03-2008	2,008	18,78,877	20	13	7	0.26	23,67,385	1,18,369	14,61,860	9,05,525
3001003	P&M	L F Plant 05.07.2007	05-07-2007	2,007	2,63,944	20	14	6	0.28	3,37,848	16,892		3,37,848
3001004	P&M	Filter Press 25.04.2007	25-04-2007	2,007	4,87,096	20	14	6	0.28	6,23,483	31,174		6,23,483
3001005	P&M	Filter Press 05.10.2007	05-10-2007	2,007	63,588	20	14	6	0.28	81,392	4,070		81,392
3001006	P&M	LAB EQUIPMENT 13.03.08	13-03-2008	2,008	1,45,000	20	13	7	0.26	1,82,700	9,135	1,12,817	69,883
3001007	P&M	hawk plant 24.03.2008	24-03-2008	2,008	2,54,78,131	20	13	7	0.26	3,21,02,445	16,05,122	1,38,23,260	1,22,79,185
3001007	P&M	hawk plant 24.03.2008	15-12-2014	2,014	41,33,032	20	13	7	0.26	52,07,620	2,60,381	32,15,706	19,91,915
3001011	P&M	SEED CLEANING MACHINE	01-05-2009	2,009	6,27,402	20	7	13	0.14	7,15,238	35,762	2,37,817	4,77,421
3001011	P&M	SEED CLEANING MACHINE	10-03-2015	2,015	94,60,441	20	12	8	0.24	1,17,30,946	5,86,547	36,86,639	50,44,307
3001012	P&M	PELLATING MACHINE	31-01-2010	2,010	2,09,745	20	6	14	0.12	2,34,914	11,746	66,950	1,67,963
3001014	P&M	HYDROLIC PRESS 01.02.2011	01-02-2011	2,011	29,68,322	20	11	9	0.22	36,21,352	1,81,068	18,92,157	17,29,196
3001015	P&M	SUN BLEACH 02.03.2011	02-03-2011	2,011	1,44,28,511	20	10	10	0.20	1,73,14,214	8,65,711	82,24,251	90,89,962
3001015	P&M	SUN BLEACH 05.11.2012	02-03-2011	2,011	11,73,831	20	10	10	0.20	14,08,597	70,430	6,69,083	7,39,513
3001015	P&M	SUN BLEACH 01.10.2013	02-03-2011	2,011	2,08,228	20	10	10	0.20	2,49,874	12,494	1,18,690	1,31,184
3001015	P&M	SUN BLEACH 30.11.2015	30-11-2015	2,015	3,51,719	20	10	10	0.20	4,22,063	21,103	2,00,480	2,21,583
3001016	P&M	Cooling Tower 01.02.2011	01-02-2011	2,011	16,13,690	20	6	14	0.12	18,07,333	90,367	5,15,090	12,92,243
3001017	P&M	PHARMA SECTION 15.11.2011	15-11-2011	2,011	6,27,330	20	10	10	0.20	7,52,796	37,640	3,57,578	3,95,218
3001017	P&M	PHARMA SECTION 05.11.2012	15-11-2011	2,011	85,55,971	20	10	10	0.20	1,02,67,165	5,13,358	48,76,903	53,90,262
3001018	P&M	PHARMA SECTION 15.11.2011	15-11-2011	2,011	16,23,405	20	10	10	0.20	19,48,086	97,404	9,25,341	10,22,745
3001018	P&M	HYDROLIC PRESS 15.11.2011	15-11-2011	2,011	13,21,244	20	10	10	0.20	15,85,493	79,275	7,53,109	8,32,384
3001018	P&M	HYDROLIC PRESS 20.01.2013	15-11-2011	2,011	1,21,46,044	20	10	10	0.20	1,45,75,253	7,28,763	69,23,245	76,52,008
3001019	P&M	Rain water Harvesting 01.02.2013	01-02-2013	2,013	10,12,712	20	8	12	0.16	11,74,746	58,737	4,46,403	7,28,342
3001019	P&M	Rain water Harvesting 9.10.13	01-02-2013	2,013	5,43,353	20	8	12	0.16	6,30,289	31,514	2,39,510	3,90,779
3001020	P&M	LF PLANT SPIRRA 07.12.2013	07-12-2013	2,013	8,67,389	20	8	12	0.16	10,06,171	50,309	3,82,345	6,23,826
3001021	P&M	Leaf Filters (Trf from Asset No 3001001)	01-04-2014	2,014	12,29,301	20	7	13	0.14	14,01,403	70,070	4,65,967	9,35,437
3001022	P&M	DECANTER (Trf from Asset No 3001001)	01-04-2014	2,014	23,21,557	20	7	13	0.14	26,46,575	1,32,329	8,79,986	17,66,589
3001023	P&M	Storage Tank Pipe Line (Trf from Asset No 3001001)	01-04-2014	2,014	20,20,542	20	7	13	0.14	23,03,418	1,15,171	7,65,886	15,37,531
3001024	P&M	Conveyor (Trf from Asset No 3001001)	01-04-2014	2,014	22,36,008	20	7	13	0.14	25,49,049	1,27,452	8,47,559	17,01,490
3001025	P&M	Leaf Filters 2(Trf from Asset No 3001001)	01-04-2014	2,014	37,93,286	20	7	13	0.14	43,24,346	2,16,217	14,37,845	28,86,501
3001026	P&M	DECANTER 2 (Trf from Asset No 3001001)	01-04-2014	2,014	25,91,237	20	7	13	0.14	29,54,010	1,47,701	9,82,208	19,71,802

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3001027	P&M	Hydraulic Press (Trf from Asset No 3001001)	01-04-2014	2,014	43,12,181	20	7	13	0.14	49,15,886	2,45,794	16,34,532	32,81,354
3001028	P&M	Storage Tank Pipe Line2 (Trf from Asset No 3001001)	01-04-2014	2,014	64,99,746	20	7	13	0.14	74,09,710	3,70,486	24,63,729	49,45,982
3001030	P&M	SIDE STREAM FILTER	30-06-2017	2,017	2,15,241	20	4	16	0.08	2,32,461	11,623	44,168	1,88,293
3001031	P&M	PRESSURE REDUCING SYSTEM (PRS)	05-04-2018	2,018	13,74,658	20	3	17	0.06	14,57,137	72,857	2,07,642	12,49,495
3001032	P&M	PELLET PLANT FOR D O C	28-02-2018	2,018	51,95,467	20	3	17	0.06	55,07,195	2,75,360	7,84,775	47,22,419
3001033	P&M	D.O.C. COOLER (SEP-1)	30-10-2018	2,018	29,23,360	20	3	17	0.06	30,98,762	1,54,938	4,41,574	26,57,188
3001034	P&M	PRE PRESS CASTOR SEED EXPLEER-500TPD	05-03-2019	2,019	1,98,83,526	20	2	18	0.04	2,06,78,867	10,33,943	19,64,492	1,87,14,375
3001035	P&M	D.O.C. COOLER (SEP-2)	05-05-2019	2,019	28,17,059	20	2	18	0.04	29,29,741	1,46,487	2,78,325	26,51,416
3001036	P&M	R.O PLANT -III (25000 Ltr)	05-05-2019	2,019	21,55,527	20	2	18	0.04	22,41,748	1,12,087	2,12,966	20,28,782
3001037	P&M	D.OC SHIFTER & HAMMER MILL FOR HP POWDER (SEP-1)	01-09-2019	2,019	23,37,237	20	2	18	0.04	24,30,726	1,21,536	2,30,919	21,99,807
3001038	P&M	DUST COLLECTION SYSTEM POINT 01 TO 05	19-05-2019	2,019	19,76,576	20	2	18	0.04	20,55,639	1,02,782	1,95,286	18,60,353
3001039	P&M	FIRE HYDRANT PROJECT	30-01-2019	2,019	82,52,825	20	2	18	0.04	85,82,938	4,29,147	8,15,379	77,67,559
3001040	P&M	CARBON PLANT	28-03-2020	2,020	33,95,530	20	1	19	0.02	34,63,441	1,73,172	1,64,513	32,98,927
3001041	P&M	VACUUM NUTRIILIZER (REFINERY-DEGUMMING)	28-03-2020	2,020	16,07,515	20	1	19	0.02	16,39,666	81,983	77,884	15,61,782
3003000	P&M	New Refinery	01-07-2008	2,008	1,84,24,175	20	13	7	0.26	2,32,14,460	11,60,723	1,43,34,929	88,79,531
3003000	P&M	DECANTER NO-5	04-06-2015	2,015	30,60,358	20	6	14	0.12	34,27,601	1,71,380	9,76,866	24,50,735
3003001	P&M	COOLING TOWER	01-11-2009	2,009	2,54,740	20	12	8	0.24	3,15,878	15,794	1,80,050	1,35,827
3003001	P&M	COOLING TOWER DUSTVEN 2012-13	01-11-2009	2,009	3,61,406	20	12	8	0.24	4,48,143	22,407	2,55,442	1,92,702
3004002	P&M	New Oil Mill 01.06.2008	01-06-2008	2,008	2,82,03,366	20	13	7	0.26	3,55,36,241	17,76,812	2,19,43,629	1,35,92,612
3004002	P&M	New Oil Mill 15.10.2010	15-10-2010	2,010	1,02,65,926	20	11	9	0.22	1,25,24,430	6,26,221	35,44,015	59,80,415
3004002	P&M	New Refinery 28.01.2012	01-06-2008	2,008	61,26,297	20	13	7	0.26	77,19,134	3,85,957	47,66,565	29,52,569
3004002	P&M	New Refinery Electricals 01.04.12	01-06-2008	2,008	3,56,961	20	13	7	0.26	4,49,771	22,489	2,77,734	1,72,037
3004002	P&M	New Oil Mill 06.06.2012(Expeller 2 Nos.)	01-06-2008	2,008	40,36,300	20	13	7	0.26	50,85,738	2,54,287	31,40,443	19,45,295
3004004	P&M	New Refinery Bleacher 15.07.2013	15-07-2013	2,013	15,38,862	20	8	12	0.16	17,85,080	89,254	6,78,330	11,06,749
3004004	P&M	New Refinery Neutraliser 15.07.2013	15-07-2013	2,013	8,06,523	20	8	12	0.16	9,35,567	46,778	3,55,515	5,80,051
3004004	P&M	New Refinery Cooling Tower 15.07.2013	15-07-2013	2,013	3,04,881	20	8	12	0.16	3,53,662	17,683	1,34,392	2,19,270



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3004004	P&M	New Refinery Electric Panel 15.07.2013	15-07-2013	2,013	4,02,575	20	8	12	0.16	4,66,987	23,349	1,77,455	2,89,532
3004005	P&M	Oil Mill Refinery Trf from Asset No 3001001	01-04-2014	2,014	7,37,99,822	20	7	13	0.14	8,41,31,797	42,06,590	2,79,73,823	5,61,57,975
3004006	P&M	Bleacher (Trf from Asset No 3001001)	01-04-2014	2,014	3,46,600	20	7	13	0.14	3,95,124	19,756	1,31,379	2,63,745
3004007	P&M	Oil Expeller (Trf from Asset No 3001001)	01-04-2014	2,014	24,75,314	20	7	13	0.14	28,21,858	1,41,093	9,38,268	18,83,590
3004008	P&M	Neutraliser (Trf from Asset No 3001001)	01-04-2014	2,014	4,53,483	20	7	13	0.14	5,16,971	25,849	1,71,893	3,45,078
3004009	P&M	Oil Tank (Trf from Asset No 3001001)	01-04-2014	2,014	10,80,541	20	7	13	0.14	12,31,817	61,591	4,09,579	8,22,238
3004010	P&M	Seed Cleaning (Trf from Asset No 3001001)	01-04-2014	2,014	21,47,772	20	7	13	0.14	24,48,460	1,22,423	8,14,113	16,34,347
3004011	P&M	Oil Expeller2 (Trf from Asset No 3001001)	01-04-2014	2,014	23,79,900	20	7	13	0.14	27,13,086	1,35,654	9,02,101	18,10,985
3004012	P&M	Refinery (Trf from Asset No 3001001)	01-04-2014	2,014	7,95,066	20	7	13	0.14	9,06,375	45,319	3,01,370	6,05,005
3005000	P&M	Boiler	31-12-2003	2,003	86,08,942	20	18	2	0.36	1,17,08,161	5,85,408	1,00,10,478	5,85,408
3005001	P&M	Boiler	23-07-2005	2,005	1,69,595	20	16	4	0.32	2,23,865	11,193	1,70,138	11,193
3005002	P&M	BOILER 01092007	01-09-2007	2,007	11,83,423	20	14	6	0.28	15,14,781	75,739	10,07,330	5,07,452
3005006	P&M	BOILER FOR POWER PLANT	15-10-2011	2,011	6,14,74,802	20	10	10	0.20	7,37,69,762	36,88,488	3,30,40,637	3,87,29,125
3005006	P&M	BOILER FOR POWER PLANT	15-10-2014	2,014	9,25,278	20	7	13	0.14	10,54,817	52,741	3,50,727	7,04,090
3005007	P&M	Boiler (Trf from Asset No 3001001)	01-04-2014	2,014	91,91,526	20	7	13	0.14	1,04,78,340	5,23,917	34,84,048	69,94,292
3005008	P&M	COMPRESSOR 243 CFM	10-09-2018	2,018	6,47,316	20	3	17	0.06	6,86,155	34,308	97,777	5,88,378
3005009	P&M	BOILER AUTOMATION (10 & 12 TPH)	30-01-2019	2,019	38,84,111	20	2	18	0.04	40,39,475	2,01,974	3,83,750	36,55,725
3008000	P&M	Borewell	01-01-2005	2,005	5,35,459	20	16	4	0.32	7,06,806	35,340	5,37,172	35,340
3008001	P&M	Borewell	01-01-2005	2,005	5,58,076	20	16	4	0.32	7,36,660	36,833	5,59,862	36,833
3008002	P&M	Borewell	01-01-2005	2,005	2,21,154	20	16	4	0.32	2,91,923	14,596	2,21,862	14,596
3008003	P&M	Borewell	01-01-2005	2,005	2,50,000	20	16	4	0.32	3,30,000	16,500	2,50,800	16,500
3008004	P&M	Borewell 2403208	01-01-2005	2,005	5,48,027	20	16	4	0.32	7,23,396	36,170	5,49,781	36,170
3008005	P&M	ELECTRICAL INSTALLATION 24.03.2008	01-01-2005	2,005	62,57,267	20	16	4	0.32	82,59,592	4,12,980	52,77,290	4,12,980
3008006	P&M	BOREWELL 18.07.10	18-02-2010	2,010	22,53,290	20	11	9	0.22	27,49,014	1,37,451	14,36,360	13,12,654
3008006	P&M	BOREWELL 23.11.2011	01-01-2005	2,005	1,38,916	20	16	4	0.32	1,83,369	9,168	1,39,361	9,168
3008007	P&M	NEW POWER HOUSE-2	25-03-2020	2,020	50,00,091	20	1	19	0.02	51,00,092	2,55,005	2,42,254	48,57,838
3008008	P&M	APFC PANNEL 100KVVAR (3rd)	12-03-2020	2,020	11,15,863	20	1	19	0.02	11,38,180	56,909	54,064	10,84,117



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3009000	P&M	ELECTRICAL INSTALLATION 01.10.09	01-10-2009	2,009	30,20,134	20	12	8	0.24	37,44,967	1,87,248	21,34,631	16,10,336
3009000	P&M	TRANSFORMER 1500 KVA	20-02-2011	2,011	10,56,440	20	10	10	0.20	12,67,728	63,386	6,02,171	6,65,557
3009000	P&M	ELECTRICAL INSTALLATION 20.08.2011	01-10-2009	2,009	75,300	20	12	8	0.24	93,372	4,669	53,222	40,150
3009001	P&M	APFC PANNEL (L.T PANNELS)	30-04-2018	2,018	16,46,921	20	3	17	0.06	17,45,736	87,287	2,48,767	14,96,969
3010000	P&M	SILLO	01-07-2005	2,005	1,30,78,316	20	16	4	0.32	1,72,63,377	8,63,169	1,31,20,167	8,63,169
3010001	P&M	SILLO	01-02-2006	2,006	88,16,544	20	15	5	0.30	1,14,61,507	5,73,075	31,66,324	5,73,075
3010002	P&M	Oil Storage Tank	15-03-2007	2,007	64,99,746	20	14	6	0.28	83,19,675	4,15,984	0	83,19,675
3010004	P&M	SILLO # 4	01-01-2008	2,008	3,94,35,440	20	13	7	0.26	4,96,88,654	24,84,433	3,06,82,744	1,90,05,910
3010005	P&M	solvent plant # 2	24-03-2008	2,008	4,45,11,727	20	13	7	0.26	5,60,84,776	28,04,239	3,46,32,349	2,14,52,427
3010005	P&M	solvent plant # 2 09.03.2012	23-01-2011	2,011	1,65,21,552	20	10	10	0.20	1,98,25,862	9,91,293	34,17,285	1,04,08,578
3010005	P&M	solvent plant # 2 03.03.2013	24-03-2008	2,008	7,70,824	20	13	7	0.26	9,71,239	48,562	5,99,740	3,71,499
3010005	P&M	solvent plant # 2 01.10.2013	24-03-2008	2,008	15,07,844	20	13	7	0.26	18,99,883	94,994	11,73,178	7,26,705
3010005	P&M	solvent plant # 2	24-03-2008	2,008	6,99,565	20	13	7	0.26	8,81,452	44,073	5,44,297	3,37,155
3010005	P&M	solvent plant # 2	30-06-2014	2,014	11,13,250	20	7	13	0.14	12,69,105	63,455	4,21,977	8,47,128
3010005	P&M	solvent plant # 2	17-02-2015	2,015	5,14,274	20	6	14	0.12	5,75,987	28,799	1,64,156	4,11,831
3010005	P&M	solvent plant # 2	25-02-2015	2,015	2,57,751	20	6	14	0.12	2,88,681	14,434	82,274	2,06,407
3010005	P&M	DOC DIRECT FILLING POINT	30-11-2015	2,015	7,00,282	20	6	14	0.12	7,84,316	39,216	2,23,530	5,60,786
3010006	P&M	Storage Tank 01.01.08	01-01-2008	2,008	26,09,439	20	13	7	0.26	32,87,893	1,64,395	20,30,274	12,57,619
3010007	P&M	Weight Boat 24.03.2008	24-03-2008	2,008	3,96,125	20	13	7	0.26	4,99,118	24,956	3,08,205	1,90,912
3010008	P&M	SILLO 7 & 8	01-11-2009	2,009	2,89,54,750	20	12	8	0.24	3,59,03,890	17,95,194	2,04,65,217	1,54,38,673
3010009	P&M	Oil Storage Tank 1500 MT 06.12.2013	06-12-2013	2,013	2,64,88,890	20	8	12	0.16	3,07,27,112	15,36,356	1,16,76,303	1,90,50,810
3010009	P&M	Refinary Preparatory Tank 27 MT 02.02.14	06-12-2013	2,013	3,12,729	20	8	12	0.16	3,62,766	18,138	1,37,851	2,24,915
3010009	P&M	Oil Storage Tank 40 MT 02.02.2014	06-12-2013	2,013	3,44,648	20	8	12	0.16	3,99,792	19,990	1,51,921	2,47,871
3010009	P&M	Oil Storage Tank 40 MT 02.02.2014	06-12-2013	2,013	3,44,649	20	8	12	0.16	3,99,793	19,990	1,51,921	2,47,872
3010009	P&M	TANKER ACCESS PLATFORM	21-03-2016	2,016	2,95,450	20	5	15	0.10	3,24,995	16,250	77,186	2,47,808
3010010	P&M	Solvent Plant (Trf from Asset No 3001001)	01-04-2014	2,014	19,65,269	20	7	13	0.14	22,40,407	1,12,020	7,44,935	14,95,471
3010011	P&M	Solvent Plant 2(Trf from Asset No 3001001)	01-04-2014	2,014	10,63,985	20	7	13	0.14	12,12,943	60,647	4,03,304	8,09,639
3010012	P&M	EXTENSION OIL STORAGE TANK	25-04-2015	2,015	13,28,528	20	6	14	0.12	14,87,951	74,398	4,24,066	10,63,885
3010014	P&M	OIL STORAGE TANK TANKER FILLING POINT 2 & 3	30-06-2017	2,017	22,41,356	20	4	16	0.08	24,20,665	1,21,033	4,59,926	19,60,739
3011000	P&M	Laboratory Equipment	31-12-2003	2,003	37,195	20	18	2	0.36	50,585	2,529	43,250	2,529
3011001	P&M	Laboratory Equipment	01-09-2004	2,004	2,26,761	20	17	3	0.34	3,03,860	15,193	2,45,367	15,193

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3011003	P&M	LAB EQUIPMENT	05-07-2008	2,008	1,91,553	20	13	7	0.26	2,41,357	12,068	1,49,038	92,319
3011007	P&M	LAB EQUIPMENT - FLAME PHOTOMETER	22-01-2013	2,013	55,057	20	8	12	0.16	63,866	3,193	24,269	39,597
3011008	P&M	LAB EQUIPMENT - HOT AIR OVEN	25-01-2013	2,013	67,000	20	8	12	0.16	77,720	3,886	29,534	48,186
3011009	P&M	OIL MAKER MACHINE	28-02-2018	2,018	17,797	20	3	17	0.06	18,865	943	2,688	16,177
3011010	P&M	SIEVE SHAKER-ROTAP (MODEL GYRATORY)	17-04-2018	2,018	60,950	20	3	17	0.06	64,607	3,230	9,206	55,401
3011012	P&M	UV-Visible Spectrophotometer	29-05-2019	2,019	5,53,500	20	2	18	0.04	5,75,640	28,782	54,586	5,20,954
3011013	P&M	PORTABLE GRAIN MOISTURE METER MINIGAC (AGRIONIC)	31-07-2020	2,020	49,500	20	1	19	0.02	50,490	2,525	2,398	48,092
3011014	P&M	PORTABLE GRAIN MOISTURE METER MINIGAC (AGRIONIC)	25-08-2020	2,020	99,000	20	1	19	0.02	1,00,980	5,049	4,797	96,183
3016000	P&M	Weigh Bridge	19-12-2003	2,003	6,70,273	20	18	2	0.36	9,11,571	45,579	7,79,393	45,579
3016001	P&M	Weigh Bridge	01-03-2007	2,007	11,000	20	14	6	0.28	14,080	704	0	14,080
3016006	P&M	ELECTRONIC WEIGHING SCALE	06-01-2009	2,009	22,000	20	12	8	0.24	27,280	1,364	15,550	11,730
3016007	P&M	Weigh Scale 01.02.2009	01-02-2009	2,009	76,490	20	12	8	0.24	94,848	4,742	54,063	40,784
3016009	P&M	WEIGHING SYSTEM DRUM FILLING (Trf from Asset No 300)	01-04-2014	2,009	2,52,909	20	12	8	0.24	3,13,607	15,680	1,78,756	1,34,851
3016010	P&M	WEIGH BRIDGE 100 TON	23-02-2016	2,016	17,42,712	20	5	15	0.10	19,16,984	95,849	4,55,284	14,61,700
3016011	P&M	ELECTRONIC WEIGHING SCALE 300KG	08-06-2017	2,017	11,000	20	4	16	0.08	11,880	594	2,257	9,623
3017000	P&M	Fork Lift Handling Equipment	01-11-2004	2,004	7,04,966	20	17	3	0.34	9,44,654	47,233	7,62,808	47,233
3017001	P&M	Packing Machine	17-04-2004	2,004	3,950	20	17	3	0.34	5,293	265	4,274	265
3017002	P&M	D O C WEIGHING SYSTEM (SEP-1 TO BOILER)	05-04-2018	2,018	5,30,427	20	3	17	0.06	5,62,252	28,113	80,121	4,82,131
3019000	P&M	Fire Equipment	12-11-2003	2,003	59,311	20	18	2	0.36	80,663	4,033	68,967	4,033
3019001	P&M	Fire Extinguisher	13-08-2007	2,007	77,450	20	14	6	0.28	99,136	4,957	0	99,136
3019002	P&M	Fire Extinguisher 13.08.2007	01-10-2008	2,008	11,600	20	13	7	0.26	14,616	731	9,025	5,591
3019003	P&M	DOC DOWDOWN MACHINE	24-03-2008	2,008	17,408	20	13	7	0.26	21,934	1,097	13,544	8,390
3019004	P&M	BARREL FILLING MACHINE	01-01-2008	2,008	11,35,346	20	13	7	0.26	14,30,536	71,527	8,83,356	5,47,180
3019005	P&M	ELECTRICAL FORK LIFT	30-01-2010	2,010	8,88,268	20	11	9	0.22	10,83,687	54,184	5,66,227	5,17,461
3019007	P&M	HAND BREAKER MACHINE	17-07-2010	2,010	63,395	20	11	9	0.22	77,342	3,867	40,411	36,931
3019008	P&M	HAND BREAKER MACHINE	26-02-2012	2,012	34,685	20	9	11	0.18	40,928	2,046	17,497	23,431
3019009	P&M	Welding Machine (Rectifier)	26-10-2013	2,013	54,000	20	8	12	0.16	62,640	3,132	23,903	38,837
3019010	P&M	Hydraulic Pallet Trolley	27-09-2014	2,014	16,750	20	7	13	0.14	19,095	955	6,349	12,746
3019012	P&M	DUST COLLECTOR	26-06-2017	2,017	1,45,000	20	4	16	0.08	1,56,600	7,830	29,754	1,26,846
3019014	P&M	TOOLS KIT FOR BEARING FITTING-SKF	17-10-2017	2,017	41,670	20	4	16	0.08	45,004	2,250	8,551	36,453

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3019016	P&M	HAND LIFTING HYDRAULIC TROLLEY	25-01-2018	2,018	16,000	20	3	17	0.06	16,960	848	2,417	14,543
3019021	P&M	MICRO FILTRATION SYSTEM	04-09-2018	2,018	1,71,621	20	3	17	0.06	1,81,918	9,096	25,923	1,55,995
3019025	P&M	ELECTRONIC WEIGHMENT 300KG	09-05-2019	2,019	11,200	20	2	18	0.04	11,648	582	1,107	10,541
3019026	P&M	VIBRATOR METER-(BEARING ANALYZER)	16-06-2020	2,020	33,275	20	1	19	0.02	33,941	1,697	1,612	32,328
3020044	P&M	Acrylic Sign Board	05-11-2017	2,017	4,23,600	20	4	16	0.08	4,57,488	22,874	86,923	3,70,565
3021000	P&M	ETP Plant	15-04-2004	2,004	12,36,880	20	17	3	0.34	16,57,419	82,871	13,38,366	82,871
3021001	P&M	ETP Plant	16-04-2004	2,004	4,120	20	17	3	0.34	5,521	276	4,458	276
3021002	P&M	ETP Plant	16-04-2004	2,004	1,35,000	20	17	3	0.34	1,80,900	9,045	1,46,077	9,045
3021003	P&M	ETP Plant	16-04-2004	2,004	14,480	20	17	3	0.34	19,403	970	15,668	970
3021003	P&M	ETP Plant-27.03.2011	27-03-2011	2,011	66,03,794	20	10	10	0.20	79,24,553	3,96,228	37,64,163	41,60,390
3029000	P&M	POWER PLANT TURBINE	05-10-2012	2,012	1,80,21,119	20	9	11	0.18	2,12,64,920	10,63,246	30,90,753	1,21,74,167
3029000	P&M	TURBINE	09-03-2016	2,016	11,69,949	20	5	15	0.10	12,86,944	64,347	3,05,649	9,81,295
3023000	Computer	Computer	01-01-2005	2,005	6,41,585	3	16	-13	0.32	8,46,892	42,345	0	42,345
3023003	Computer	Printer	16-08-2007	2,007	3,762	3	14	-11	0.28	4,815	241	0	241
3023014	Computer	COMPUTERS	05-08-2008	2,008	14,952	3	13	-10	0.26	18,840	942	0	942
3023015	Computer	Computers and Printers	17-10-2007	2,007	3,66,826	3	14	-11	0.28	4,69,537	23,477	0	23,477
3023017	Computer	COMPUTER	24-11-2008	2,008	2,27,541	3	13	-10	0.26	2,86,702	14,335	0	14,335
3023017	Computer	COMPUTER	24-11-2008	2,008	5,476	3	13	-10	0.26	6,900	345	0	345
3023018	Computer	HP COMPAQ NOTEBOOK-CQ40-412TU-S/N-CND9181NQR	21-08-2009	2,009	40,249	3	12	-9	0.24	49,909	2,495	0	2,495
3023019	Computer	ACER ASPIRE 5732Z	07-01-2010	2,010	31,200	3	11	-8	0.22	38,064	1,903	0	1,903
3023020	Computer	COMPUTER FOR L F PLANT	01-10-2010	2,010	17,142	3	11	-8	0.22	20,913	1,046	0	1,046
3023022	Computer	COMPUTER SYSTEM	01-02-2012	2,012	16,667	3	9	-6	0.18	19,667	983	0	983
3023023	Computer	SAMSUNG NOTEBOOK WITH BACKPACK-MODEL-NP305E4A-S02I	01-06-2012	2,012	38,740	3	9	-6	0.18	45,713	2,286	0	2,286
3023024	Computer	CANON ALL-IN-ONE LASER PRINTER-MODEL-MF4750	13-03-2013	2,013	18,900	3	8	-5	0.16	21,924	1,096	0	1,096
3023026	Computer	TOSHIBA LAPTOP-B40-A I0411	06-03-2014	2,014	37,600	3	7	-4	0.14	42,864	2,143	0	2,143
3023027	Computer	PC COREI5WITH INTEL DH61BF MB,INTL COREI5,CPU,4GB	14-05-2014	2,014	34,800	3	7	-4	0.14	39,672	1,984	0	1,984
3023028	Computer	TOSHIBA SATELITE C50-A,TALLY ERP 9 SILVER	03-06-2014	2,014	51,892	3	7	-4	0.14	59,157	2,958	0	2,958
3023029	Computer	PC COREI3WITH INTEL DH61BFMB,INTL COREI3,CPU,4GB	07-06-2014	2,014	29,286	3	7	-4	0.14	33,386	1,669	0	1,669
3023030	Computer	Laptop Dell 3542	09-08-2014	2,014	32,500	3	7	-4	0.14	37,050	1,853	0	1,853

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3023031	Computer	PC COREI3WITH INTEL DH61BFMB,INTL COREI3,CPU,2GB	09-09-2014	2,014	26,452	3	7	-4	0.14	30,156	1,508	0	1,508
3023032	Computer	COMPUTER SYSTEM	23-09-2014	2,014	33,685	3	7	-4	0.14	38,401	1,920	0	1,920
3023033	Computer	PRINTER Cannon LBP 2900	23-09-2014	2,014	33,550	3	7	-4	0.14	38,247	1,912	0	1,912
3023034	Computer	EPSON LX300 DOT MATRIX PRINTER	30-09-2014	2,014	7,800	3	7	-4	0.14	8,892	445	0	445
3023035	Computer	PC COREI3WITH INTEL DH61BFMB,INTL COREI3,CPU,4GB	14-11-2014	2,014	28,190	3	7	-4	0.14	32,137	1,607	0	1,607
3023036	Computer	PC COREI3WITH INTEL DH61BFMB,INTL COREI3,CPU,4GB	17-11-2014	2,014	28,190	3	7	-4	0.14	32,137	1,607	0	1,607
3023037	Computer	HP LAPTOP-HP NOTEBOOK 15-R206AX	29-01-2015	2,015	40,424	3	6	-3	0.12	45,275	2,264	0	2,264
3023038	Computer	OfficeStd 2013/WinPro 8.1 SNGL OLP NL Legalisation	02-03-2015	2,015	1,72,075	3	6	-3	0.12	1,92,724	9,636	0	9,636
3023039	Computer	PRINTER EPSON L110	20-03-2015	2,015	8,020	3	6	-3	0.12	8,982	449	0	449
3023040	Computer	COMPUTER FOR MANAGER - PURCHASE	26-06-2015	2,015	19,800	3	6	-3	0.12	22,176	1,109	0	1,109
3023040	Computer	NEW WEIGHT BRIDGE COMPUTR	11-11-2015	2,015	20,600	3	6	-3	0.12	23,072	1,154	0	1,154
3023040	Computer	Computer for Bhavin Acharya	11-11-2015	2,015	19,900	3	6	-3	0.12	22,288	1,114	0	1,114
3023041	Computer	LAPTOP - LENOVA G50-70-59-443003	25-05-2015	2,015	27,752	3	6	-3	0.12	31,083	1,554	0	1,554
3023042	Computer	COMPUTERS	13-07-2015	2,015	6,700	3	6	-3	0.12	7,504	375	0	375
3023043	Computer	APPLE IPAD MINI(16GB,WIFI)	16-06-2015	2,015	16,500	3	6	-3	0.12	18,480	924	0	924
3023044	Computer	COMPUTER CPU 3.0GHZ	04-11-2015	2,015	14,500	3	6	-3	0.12	16,240	812	0	812
3023045	Computer	Dual Core 3.0 GHZ CPU	05-05-2016	2,016	25,198	3	5	-2	0.10	27,718	1,386	0	1,386
3023046	Computer	Cyberaam CR 15 Wing Appliance	02-06-2016	2,016	28,875	3	5	-2	0.10	31,763	1,588	0	1,588
3023047	Computer	CPU-INTEL DUAL CORE G3240	05-07-2016	2,016	15,900	3	5	-2	0.10	17,490	875	0	875
3023048	Computer	HP LASER Jet M11005 Multifunctional Printer	05-07-2016	2,016	13,300	3	5	-2	0.10	14,630	732	0	732
3023049	Computer	DUAL CORE G3240 3.20 COMPUTER-4	26-11-2016	2,016	72,000	3	5	-2	0.10	79,200	3,960	0	3,960
3023050	Computer	CPU INTEL DUAL CORE	03-03-2017	2,017	14,000	3	4	-1	0.08	15,120	756	0	756
3023051	Computer	COMPUTER SET-CORE 3240 3.1 GHZ	24-04-2017	2,017	15,200	3	4	-1	0.08	16,416	821	0	821



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3023052	Computer	HP LASER PLUS PRINTER (STORES)	27-04-2017	2,017		9,300	3	4	-1	0.08	10,044	502	0	502	
3023053	Computer	COMMERCIAL DESKTOP FOR WEIGHBRIDGE	28-04-2017	2,017		33,800	3	4	-1	0.08	36,504	1,825	0	1,825	
3023054	Computer	COMPUTER SET	14-08-2017	2,017		78,488	3	4	-1	0.08	84,767	4,238	0	4,238	
3023055	Computer	PRINTER HP M128fn	09-08-2017	2,017		15,800	3	4	-1	0.08	17,064	853	0	853	
3023056	Computer	DELL VOSTRO 34-38 14-Inch LAPTOP	21-08-2017	2,017		37,764	3	4	-1	0.08	40,785	2,039	0	2,039	
3023057	Computer	EPSON L361 MULTI FUNCTION COLOR INK TANK PRINTER	13-04-2018	2,018		9,999	3	3	0	0.06	10,599	530	0	530	
3023058	Computer	HP LASER JET MFP128 PRINTER (R.JOSHI)	19-06-2018	2,018		19,700	3	3	0	0.06	20,882	1,044	0	1,044	
3023059	Computer	HP LASER JET MFP1005 PRINTER (NUR.MOHAMAD)	13-07-2018	2,018		15,500	3	3	0	0.06	16,430	822	0	822	
3023060	Computer	INTEL CORECOMPUTER SET-1 FOR (BACKUP SERVER)	21-07-2018	2,018		32,111	3	3	0	0.06	34,038	1,702	0	1,702	
3023061	Computer	COMPUTER-INTEL CORE (LAB INSTRUMENT)	31-12-2018	2,018		37,607	3	3	0	0.06	39,863	1,993	0	1,993	
3023062	Computer	COMPUTER SET (Nurmohammad)	20-01-2019	2,019		35,430	3	2	1	0.04	36,847	1,842	23,337	13,511	
3023063	Computer	H P LASER 1020 + PRINTER	28-05-2019	2,019		20,900	3	2	1	0.04	21,736	1,087	13,766	7,970	
3023064	Computer	HP MAKE PRINTER 1020 PLUS	11-07-2019	2,019		10,200	3	2	1	0.04	10,608	530	6,718	3,890	
3023065	Computer	LENOVO IDEAPAD S340 INTEL CORE I3 10TH GEN 14 INCH	15-02-2020	2,020		38,990	3	1	2	0.02	39,770	1,988	12,594	27,176	
3023066	Computer	HP MAKE PRINTER 1020 PLUS	15-05-2020	2,020		7,924	3	1	2	0.02	8,082	404	2,559	5,523	
3023067	Computer	Lenovo Ideapad S540 10th Generation Intel Core i5	12-07-2020	2,020		64,490	3	1	2	0.02	65,780	3,289	20,830	44,950	
3023068	Computer	ASUS LAPTOP-M109DA	30-07-2020	2,020		44,598	3	1	2	0.02	45,490	2,275	14,405	31,085	
3023069	Computer	PRINTER HP 128 FN (ALL IN ONE) SEED RECEIPT	28-08-2020	2,020		17,627	3	1	2	0.02	17,980	899	5,694	12,286	
3023070	Computer	COMPUTER SET	01-09-2020	2,020		43,490	3	1	2	0.02	44,360	2,218	14,047	30,313	
3023071	Computer	Lenovo Ideapad S340 Intel Core i3 10th Gen 14 in	19-07-2020	2,020		42,088	3	1	2	0.02	42,930	2,146	13,594	29,335	
3023072	Computer	Lenovo Ideapad S340 Intel Core i3 10th Gen 14 in	17-09-2020	2,020		42,518	3		0.00	42,518	2,126		0	42,518	
3023073	Computer	Lenovo Ideapad Slim 3i 10th Gen Intel Core i5 14 i	12-12-2020	2,020		50,871	3	1	2	0.02	51,888	2,594	16,431	35,457	
3023074	Computer	Lenovo Ideapad Slim 3i Intel Core i3 10th Gen 14"	02-10-2020	2,020		42,858	3	1	2	0.02	43,715	2,186	13,843	29,872	
3023075	Computer	SCANNER-HP SCAN JET 2500F1	26-01-2021	2,021		25,000	3	0	3	0.00	25,000	1,250		0	25,000

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3001029	OE	CCTV CAMERA PROJECT-2	15-07-2017	2,017	9,85,214	10	4	6	0.08	10,64,031	53,202	4,04,332	6,59,699
3011011	OE	MICRO TEK ONLINE USP (2 KVA INBUILT BATTERY)	12-02-2019	2,019	24,400	10	2	8	0.04	25,376	1,269	4,821	20,555
3019011	OE	AIR CURTAIN 6FT LONG FOR FARMIA	16-08-2016	2,016	24,464	10	5	5	0.10	26,910	1,346	12,782	14,128
3019013	OE	VACCUME CLEANER	02-09-2017	2,017	23,500	10	4	6	0.08	25,380	1,269	9,644	15,736
3019018	OE	BIOGAS PLANT	15-03-2018	2,018	1,05,000	10	3	7	0.06	1,11,300	5,565	31,721	79,580
3019019	OE	PHOTOS CAMERA-Nos-2 (BARREL FILLING)	17-07-2018	2,018	12,600	10	3	7	0.06	13,356	668	3,806	9,550
3019020	OE	STABILIZER FOR LOGO-3KVA	04-09-2018	2,018	9,500	10	3	7	0.06	10,070	504	2,870	7,200
3019023	OE	HAND LIFTING (HYDRAULIC) DOC-2	06-03-2019	2,019	16,000	10	2	8	0.04	16,640	832	3,162	13,478
3020001	OE	Water Cooler	27-11-2007	2,007	52,249	10	14	4	0.28	66,879	3,344	0	3,344
3020004	OE	WATER COOLER-FREEZE	06-05-2008	2,008	39,130	10	13	3	0.26	49,304	2,465	0	2,465
3020005	OE	Office Equipment - 07.11.2007	07-11-2007	2,007	3,77,149	10	14	4	0.28	4,82,751	24,138	0	24,138
3020006	OE	Aqua Guard 26.1.1.2007	26-11-2007	2,007	14,000	10	14	4	0.28	17,920	896	0	896
3020008	OE	Inverter 28.12.2007	28-12-2007	2,007	50,000	10	14	4	0.28	64,000	3,200	0	3,200
3020009	OE	Samsung LCD 01.01.2008	01-01-2008	2,008	20,500	10	13	3	0.26	25,830	1,292	0	1,292
3020010	OE	Camera 01.02.2008	01-02-2008	2,008	6,44,476	10	13	3	0.26	8,12,040	40,602	0	40,602
3020010	OE	Camera 05.11.2012(3 Nos.)	01-02-2008	2,008	1,20,918	10	13	3	0.26	1,52,357	7,618	0	7,618
3020011	OE	AQUAGUARD NF MEMBRANE WATER PURIFIER-GWPDAGNF00000	29-06-2009	2,009	14,500	10	12	2	0.24	17,980	899	0	899
3020012	OE	OFFICE EQUIPMENT	13-01-2010	2,010	62,100	10	11	1	0.22	75,762	3,788	0	3,788
3020013	OE	ZERO B WATER PURIFIER MODEL PRISTINE-7 LTRS	18-01-2010	2,010	25,890	10	11	1	0.22	31,586	1,579	0	1,579
3020014	OE	VACCUM PUMP	03-10-2009	2,009	8,684	10	12	2	0.24	10,769	538	0	538
3020015	OE	DIGITAL MULTIMEDIA PROJECTOR	28-06-2010	2,010	34,499	10	11	1	0.22	42,089	2,104	0	2,104
3020016	OE	SAMSUNG REFRIGERATOR FF 447L RT55K2RSL	18-06-2012	2,012	63,546	10	9	1	0.18	74,984	3,749	64,112	10,873
3020017	OE	SONY HANDY CAMERA	02-01-2013	2,013	19,700	10	8	2	0.16	22,852	1,143	17,368	5,484
3020018	OE	OFFICE EQUIP. CASH COUNTING MACHINE	01-02-2013	2,013	14,950	10	8	2	0.16	17,342	867	13,180	4,162
3020019	OE	EQUIPMENT- OFFICE	27-11-2012	2,012	32,500	10	9	1	0.18	38,350	1,918	32,789	5,561
3020020	OE	Sony Digital Camera	14-07-2012	2,012	12,090	10	9	1	0.18	14,266	713	12,198	2,069
3020021	OE	EPSON EB-475W/ ULTRA SHORT THROW INTERA. PROJECTOR	06-09-2013	2,013	1,34,155	10	8	2	0.16	1,55,620	7,781	1,18,271	37,349
3020022	OE	SAMSUNG MD463 46" TV	04-09-2013	2,013	2,14,313	10	8	2	0.16	2,48,603	12,430	1,88,938	59,665

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3020023	OE	BIOMATRIC SYSTEM 990C	30-12-2014	2,014	21,525	10	7	3	0.14	24,539	1,227	16,318	8,220
3020024	OE	SONY LED TV	18-03-2015	2,015	56,000	10	6	4	0.12	62,720	3,136	35,750	26,970
3020025	OE	AIRCONDITIONER: 1.5 TON (CARRIER)	06-05-2015	2,015	1,23,500	10	6	4	0.12	1,38,320	6,916	78,842	59,478
3020026	OE	SONY LED TV	23-05-2015	2,015	61,000	10	6	4	0.12	68,320	3,416	38,942	29,378
3020027	OE	LG REFRIGERATOR 282	23-05-2015	2,015	21,990	10	6	4	0.12	24,629	1,231	14,038	10,590
3020028	OE	AQUAGUARD (RO PLANT)-1	31-05-2015	2,015	17,000	10	6	4	0.12	19,040	952	10,853	8,187
3020029	OE	AIR CONDITIONERS 2 TON 5 STAR	12-06-2015	2,015	51,990	10	6	4	0.12	58,229	2,911	33,190	25,038
3020029	OE	1.8 TR TOSHIBA INVERTER A.C-1	12-08-2015	2,015	64,000	10	6	4	0.12	71,680	3,584	40,858	30,822
3020029	OE	1.5 TR Toshiba Hi wall Split A.C.	15-02-2016	2,016	57,137	10	5	5	0.10	62,851	3,143	29,854	32,997
3020030	OE	AQUAGUARD RO TDS- MEGMA WATER PURIFIER	22-04-2016	2,016	18,880	10	5	5	0.10	20,768	1,038	9,865	10,903
3020031	OE	AQUAGUARD (RO PLANT)-1 & GAS GEASER	22-07-2016	2,016	22,700	10	5	5	0.10	24,970	1,249	11,861	13,109
3020032	OE	LG LED 32LH 516A-TV	22-07-2016	2,016	22,500	10	5	5	0.10	24,750	1,238	11,756	12,994
3020033	OE	AIRCONDITIONER: 1.5 TON (LG)	22-07-2016	2,016	34,000	10	5	5	0.10	37,400	1,870	17,765	19,635
3020034	OE	LG REFRIGERATOR 282	22-07-2016	2,016	26,000	10	5	5	0.10	28,600	1,430	13,585	15,015
3020035	OE	LG REFRIGERATOR DC 190 Lit	25-10-2016	2,016	14,100	10	5	5	0.10	15,510	776	7,367	8,143
3020036	OE	XEROX WORKCENTRE 7220	03-01-2017	2,017	2,49,759	10	4	6	0.08	2,69,740	13,487	1,02,501	1,67,239
3020038	OE	HAIER LED TV 40"	21-09-2017	2,017	22,266	10	4	6	0.08	24,047	1,202	9,138	14,909
3020039	OE	AQUAGUARD HI-FLO	23-09-2017	2,017	11,500	10	4	6	0.08	12,420	621	4,720	7,700
3020040	OE	SONY LED 32R30D	23-11-2017	2,017	18,742	10	4	6	0.08	20,242	1,012	7,692	12,550
3020041	OE	AIR CONDITIONER-TOSHIBA 2.0 TON 5STAR	30-11-2017	2,017	45,995	10	4	6	0.08	49,675	2,484	18,876	30,798
3020042	OE	TEA-COFFEE ROBO MACHINE FOUR OPTION	16-12-2017	2,017	23,600	10	4	6	0.08	25,488	1,274	9,685	15,803
3020043	OE	PAPER SHREDDER	31-03-2018	2,018	23,846	10	3	7	0.06	25,277	1,264	7,204	18,073
3020045	OE	VOLTAGE STABILIZER 230-5KVA	23-08-2018	2,018	10,800	10	3	7	0.06	11,448	572	3,263	8,185
3020046	OE	LOAN CUTTER-ROTARY TYPE - ELECTRIC	06-09-2018	2,018	25,500	10	3	7	0.06	27,030	1,352	7,704	19,326
3020047	OE	CCTV CAMERA	31-10-2018	2,018	1,35,280	10	3	7	0.06	1,43,397	7,170	40,868	1,02,529
3020048	OE	SONY LED TV 32W622F (SVU)	12-02-2019	2,019	32,000	10	2	8	0.04	33,280	1,664	6,323	26,957
3020049	OE	CANNON-DIGITAL CAMERA-1	06-11-2019	2,019	5,339	10	2	8	0.04	5,553	278	1,055	4,498
3023021	OE	XEROX MACHINE MFD	11-03-2011	2,011	25,833	10	10	0	0.20	31,000	1,550	0	31,000
3023025	OE	CANON IR ADV 4025	27-09-2013	2,013	2,50,000	10	8	2	0.16	2,90,000	14,500	2,20,400	69,600
3028000	OE	Air Conditioner	01-04-2002	2,002	47,251	10	19	-9	0.38	65,206	3,260	0	3,260
3028001	OE	Air Conditioner	11-04-2003	2,003	23,700	10	18	-8	0.36	32,232	1,612	0	1,612

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3028002	OE	Air Conditioner	12-11-2003	2,003	10,238	10	18	-8	0.36	13,924	696	0	696
3028003	OE	Air Conditioner	10-01-2004	2,004	1,57,600	10	17	-7	0.34	2,11,184	10,559	0	10,559
3028004	OE	Air Conditioner	13-04-2004	2,004	36,490	10	17	-7	0.34	48,897	2,445	0	2,445
3028005	OE	Air Conditioner	04-05-2004	2,004	3,000	10	17	-7	0.34	4,020	201	0	201
3028006	OE	Air Conditioner	04-04-2005	2,005	47,000	10	16	-6	0.32	62,040	3,102	0	3,102
3028007	OE	Air Conditioner	16-04-2005	2,005	13,001	10	16	-6	0.32	17,161	858	0	858
3028008	OE	Air Conditioner	01-06-2005	2,005	19,500	10	16	-6	0.32	25,740	1,287	0	1,287
3028009	OE	Air Conditioner	17-05-2006	2,006	25,480	10	15	-5	0.30	33,124	1,656	0	1,656
3028010	OE	Air Conditioner	29-05-2006	2,006	34,500	10	15	-5	0.30	44,850	2,243	0	2,243
3028011	OE	Air Conditioner	31-07-2006	2,006	8,28,347	10	15	-5	0.30	10,76,851	53,843	0	53,843
3028012	OE	WATER COOLER	23-04-2009	2,009	1,21,500	10	12	-2	0.24	1,50,660	7,533	0	7,533
3028013	OE	Air Conditioner	31-03-2009	2,009	99,662	10	12	-2	0.24	1,23,581	6,179	0	6,179
3028014	OE	LG 1.0 Ton AC Model - LWA3GW1	28-04-2010	2,010	16,382	10	11	-1	0.22	19,986	999	0	999
3028015	OE	Air Conditioner	10-07-2010	2,010	91,464	10	11	-1	0.22	1,11,586	5,579	0	5,579
3028016	OE	AIR CONDITIONER 2.0	01-03-2011	2,011	34,966	10	10	0	0.20	41,959	2,098	0	2,098
3028017	OE	AIR CONDITIONER	12-04-2012	2,012	2,42,450	10	9	1	0.18	2,86,091	14,305	2,44,608	41,483
3028018	OE	Air Conditioner	02-05-2014	2,014	1,12,707	10	7	3	0.14	1,28,486	6,424	85,443	43,043
3028019	OE	Office Equipment (Trf from Asset No 3001001)	01-04-2014	2,014	2,84,429	10	7	3	0.14	3,24,249	16,212	2,15,626	1,08,623
3028021	OE	CARRIER AIR CONDITIONER 2.0 TON (BOILER)	26-04-2017	2,017	45,650	10	4	6	0.08	49,302	2,465	18,735	30,567
3028022	OE	AIR CONDITIONER (CARRIER 1.5)TON - (Hitesh Lab)	19-05-2017	2,017	36,500	10	4	6	0.08	39,420	1,971	14,980	24,440
3028023	OE	AIR CONDITIONER (OFFICE BLDG 2ND FLOOR)	16-03-2018	2,018	1,97,650	10	3	7	0.06	2,09,509	10,475	59,710	1,49,799
3028024	OE	AIR CONDITIONERS-2 CARRIER 1.5 3 STAR	20-04-2018	2,018	59,375	10	3	7	0.06	62,938	3,147	17,937	45,000
3028025	OE	AIR CONDITIONERS-2.0 DURAFRESH INVERTER SPLIT-3 S	07-05-2018	2,018	50,000	10	3	7	0.06	53,000	2,650	15,105	37,895
3028026	OE	CARRIER 24K DURAFRESH 2.0 TON (LAB)	01-09-2018	2,018	88,000	10	3	7	0.06	93,280	4,664	26,585	66,695
3028027	OE	CARRIER WAC 24K ESTRELLA NEO	09-06-2019	2,019	34,500	10	2	8	0.04	35,880	1,794	6,817	29,063
3028028	OE	CARRIER 18K DURAFRESH-X 3"	11-06-2019	2,019	26,953	10	2	8	0.04	28,031	1,402	5,326	22,705
3028029	OE	CARRIER 24K DURAFRESH -X-IDU	08-06-2019	2,019	37,109	10	2	8	0.04	38,594	1,930	7,333	31,261
3028030	OE	HITACHI AC RAW 312KWD-1 TON	21-06-2019	2,019	20,615	10	2	8	0.04	21,440	1,072	4,074	17,366



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Asset	Group	Asset description	Capitalized on	Year of Capitalization	Current A/C (Gross Block as on 31.01.2021)	Useful life	Age	Balance Life	Factor	Replacement cost	Salvage	Depreciation	Fair Market Value (Rs.)
3028031	OE	CARRIER 24K DURAFRESH -X-IDU (NEW EXPELLER OFFI)	08-07-2019	2,019	37,109	10	2	8	0.04	38,594	1,930	7,333	31,261
3028032	OE	AIR CONDITIONER 4.0 TR CASSETTE (RECEPTION)	28-12-2019	2,019	1,17,470	10	2	8	0.04	1,22,168	6,108	23,212	98,956
3028033	OE	AIR CONDITIONER 2.0 SPLIT H/W UNIT-(HR OFFICE)	12-12-2019	2,019	33,594	10	2	8	0.04	34,938	1,747	6,638	28,300
4001000	Furniture	Furniture	01-01-2005	2,005	13,12,164	10	16	-6	0.32	17,32,056	86,603	0	86,603
4001001	Furniture	ALUMINIUM PARTITION	30-09-2015	2,015	1,36,708	10	6	4	0.12	1,53,113	7,656	87,274	65,839
4001002	Furniture	OFFICE STORE WELL (STEEL) NOS-5	06-06-2018	2,018	40,000	10	3	7	0.06	42,400	2,120	12,084	30,316
4001003	Furniture	TANKER POINT ALLUMINIUM CABIN (1-2-3)	14-07-2018	2,018	1,77,000	10	3	7	0.06	1,87,620	9,381	53,472	1,34,148
4001004	Furniture	ALLUMINIUM CABIN DOC GDN-2	07-03-2019	2,019	1,02,720	10	2	8	0.04	1,06,829	5,341	20,297	86,531
4002004	Furniture	FURNITURE OFFICE Jan 2008	01-01-2008	2,008	36,17,025	10	13	-3	0.26	45,57,452	2,27,873	0	2,27,873
4002005	Furniture	STEEL RACK	05-11-2009	2,009	4,11,933	10	12	-2	0.24	5,10,797	25,540	0	25,540
4002006	Furniture	Revolving Chair	09-08-2012	2,012	11,597	10	9	1	0.18	13,684	684	11,700	1,984
4002007	Furniture	FURNITURE & FIXTURE	03-09-2012	2,012	56,179	10	9	1	0.18	66,291	3,315	56,679	9,612
4002009	Furniture	FURNITURE & FIXTURES-OFFICE	31-05-2013	2,013	44,400	10	8	2	0.16	51,504	2,575	39,143	12,361
4002009	Furniture	FURNITURE & FIXTURES-OFFICE	31-05-2013	2,013	1,78,660	10	8	2	0.16	2,07,246	10,362	1,57,507	49,739
4002010	Furniture	STEEL RACK 36X78X12	13-05-2015	2,015	27,750	10	6	4	0.12	31,080	1,554	17,716	13,364
4002011	Furniture	COMPUTER TABLE-STORE	20-10-2015	2,015	2,700	10	6	4	0.12	3,024	151	1,724	1,300
4002012	Furniture	CHAIR	28-08-2016	2,016	25,340	10	5	5	0.10	27,874	1,394	13,240	14,634
4002013	Furniture	STEEL RACK	24-02-2017	2,017	1,39,500	10	4	6	0.08	1,50,660	7,533	57,251	93,409
4002014	Furniture	GUEST ROOM FURNITURE (NEW OFFICE)	28-02-2017	2,017	80,000	10	4	6	0.08	86,400	4,320	32,832	53,568
4002015	Furniture	FURNITURE & FIXTURE (G.H.-3 H-PATEL)	06-04-2018	2,018	49,250	10	3	7	0.06	52,205	2,610	14,878	37,327
3019017	Vehicle	TRACTOR WITH LOADER (JOHN DEERE) 5310	14-03-2018	2,018	10,41,861	8	3	5	0.06	11,04,372	55,219	3,93,433	7,10,940
3019024	Vehicle	FORKLIFT-3T DIESEL	27-03-2019	2,019	11,03,961	8	2	6	0.04	11,48,119	57,406	2,72,678	8,75,441
5001003	Vehicle	Vehicle(Santro)	10-11-2003	2,003	3,95,123	8	18	-10	0.36	5,37,367	26,868	0	26,868
5001022	Vehicle	SANTA FE CRDI 4WD Thunder Black	16-09-2012	2,012	28,60,221	8	9	-1	0.18	33,75,061	1,68,753	0	33,75,061
5001023	Vehicle	MH-43-AN-0598- MARUTI SWIFT	13-02-2013	2,013	7,10,152	8	8	0	0.16	8,23,776	41,189	0	41,189
5001024	Vehicle	VEHICLES-NISSAN/ TERRANO XV DIESEL	27-03-2014	2,014	14,25,026	8	7	1	0.14	16,24,530	81,226	13,50,390	2,74,139



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Asset	Group	Asset description	Capitalized on	Year of Capitalization	Current A/C (Gross Block as on 31.01.2021)	Useful life	Age	Balance Life	factor	Replacement cost	Salvage	Depreciation	Fair Market Value (Rs.)
5001025	Vehicle	TOYOTA "INOVA" 2.5 DIESEL EURO IV	10-11-2014	2,014	16,95,017	8	7	1	0.14	19,32,319	96,616	16,06,240	3,26,079
5001027	Vehicle	GRAND I-10 ASTA (CRDI) WHITE	27-08-2016	2,016	7,95,000	8	5	3	0.10	8,74,500	43,725	5,19,234	3,55,266
5001028	Vehicle	CRUZE-2.0 LTZ -CAR	16-09-2016	2,016	19,01,695	8	5	3	0.10	20,91,865	1,04,593	12,42,045	8,49,820
5001030	Vehicle	CRETA 1.6 CRDI A-UTO SX (POLAR WHITE)	22-02-2017	2,017	17,79,238	8	4	4	0.08	19,21,577	96,079	9,12,749	10,08,828
5001031	Vehicle	CITY HONDA 1.5 Vx MT (GOLDEN BROWN)	16-05-2017	2,017	15,90,633	8	4	4	0.08	17,17,884	85,894	8,15,995	9,01,889
5001032	Vehicle	TIAGO XT 1.2L BS4 (TATA)	05-04-2018	2,018	5,35,000	8	3	5	0.06	5,67,100	28,355	2,02,029	3,65,071
5001033	Vehicle	Maruti New Swift ZXI MH01DE0169	24-10-2018	2,018	8,18,282	8	3	5	0.06	8,67,379	43,369	3,09,004	5,58,375
5001034	Vehicle	MARUTI S-CROSS HYBRID ZETA NEXA BLUE MH01DP6787	25-12-2020	2,020	12,19,450	8				12,19,450			12,19,450
		TOTAL GROSS BLOCK AS ON 31/01/2021			73,26,71,678					87,77,12,941	4,38,24,675	38,87,39,854	46,46,82,863
		TOTAL FAIR MARKET VALUE OF MACHINERY (RS.)											46,46,83,000

