

Annexure-IIM/S Pasupati Fabrics Limited, UPSIDC-III, Delhi AgraKosikalan, Distt. Mathura (U.P.)A. Valuation of Industrial Building:

Sl. No	Description	Area in sq.mtr.	Type of construction
1	Spinning Section		
a.	Admin. Section etc. G.F. & F.F.	2600	RCC roofing with false ceiling, tiles/CC flooring, stone facing, Aluminum section/ M.S./ Wooden door windows.
b.	Working hall	11060	A.C. Sheet roofing with false ceiling, Stone/ Tiles/CC flooring
2	Weaving Section		
a.	Side sheds	310	RCC roofing
b.	Working sheds	7700	AC sheet roofing attached to spinning section
3	Process Section		
a.	Work shed	5680	AC sheet roofing, CC flooring, ht.20'/26'
b.	Working hall	1050	RCC roofing, ht.12'
c.	Work shed	900	G.I. sheet roofing, ht.20'/24'
4	Raw material/ Finished goods godown & make up units	3330	AC sheet roofing with false ceiling, ht.16'/20'
5	Packing section & make up units	1670	RCC roofing, Aluminum section/M.S. doors & window
6	Utility/work sheds	1000	RCC roofing, CC flooring
	Do	1500	AC sheet roofing, CC flooring
7	Boiler house	570	ACC sheet roofing brick walls up to 8'ht. rest with ACC

9	Canteen 3.46 mtr	410	RCC roofing, M.S./wooden doors & windows
10	Pump house, weigh bridge, electric & misc. sheds		RCC/ACC sheet roofing
11	Boundary wall & Gate		Brick work with RCC pillars and M.S. Gate
12	Underground & overhead water tanks & E.T.P.		
13	Internal road, Drainage, Water line, site development and other misc. const. such as Vehicle shed and others etc.		
	Total:		

B. Residential Colony:

Sl. No	Description	Area in sq.mtr.	Type of construction	R m
1	Officers Colony	560	RCC roofing, Marble flooring	
2	Triple story houses (Ground Floor, First Floor & Second Floor)	1130	RCC roofing, mosaic flooring	
3	Double Story house Ground Floor and First Floor	1780	RCC roofing, mosaic flooring	
4	Panel/Guard room	15	RCC roofing, CC flooring	
5	Temporary shed, Boundary wall open area flooring.			
	Total:			

Annexure-III

M/S Pasupati Fabrics Limited, Kosikalan, Mat

Plant & Machinery & Other Fixed Assets:

Sl. No	Name of machine	No.	Make/Model	Year of purchased	Remarks
A. Spinning Section					
Blow Room					
1	Uniflock	1	Rieter/ A-10	1995	--
2	Unimix	3	Rieter/ B-7/3	1995	--
3	Cleaner/Opener	3	Rieter/ B-50	1995	--
4	Uniclean	1	Rieter/ B-10	1995	--
5	Waste opener	1	Rieter	--	--
6	Control Panel		--	--	--
7	Pneumatic Ducts for Material transfer		--	--	--
ii. Carding					
1	Carding	16	Rieter/ C-50	1995	Obsolete
2	Automatic Tuft Feeder to Card	16	Rieter/ A7/U	1995	Obsolete
iii. Draw frames					
1	Breaker Draw frame	3	Rieter /RSB851 & SB 2	1995	Obsolete
2	Finisher Draw frame	5	Rieter/RSB 851	1995	Obsolete
iv.	Unilap	2	Rieter/ E 5/3	1995	Obsolete
v. Comber					
1	Comber	8	Rieter/ E 7/5A	--	Obsolete
2	Comber	5	Lakshmi/ LK 250	2002	Obsolete
vi.	Speed Frame	8	Lakshmi/ LF1400	1995/1997(2)	Obsolete
vii. Ring Frames					
1	Ring Frame (1008 Spindles)	25	Lakshmi/ G 5/1	--	Obsolete
2	Over Head Blowers	7	Sorex	--	Obsolete
viii Autoconer					
1	Autowinder (60 Drums)	7	Schlafhorst/ 238	--	Part missing
2	Autowinder (60 Drums)	1	Muratic /07	--	Do
3	Over head blowers	5	--	--	--

4	Auto doffing for Auto corner cheese	7	--	--	Obsolete
1	Material handling rolls	Lot	--	--	--
2	Bobbins	Lot	--	--	--
3	Drums	Lot	--	--	--
4	Beams		--	--	--
5	Reeds		--	--	--
6	Paper cones		--	--	--
7	Yarn conditioning Plant		Sizer Spintech Equipments Pvt Ltd	2014	Closed, parts not usable
ix.	Autoclave	2	Steger & Stafi	--	One dismantled
x.	Air Circulation & Humidification Plant for spinning	2	Luwa	--	--
xi.	Transformers for Spinning	1	Macro Powertech India 300 KVA	2015	--
B. Weaving Section					
i. Weaving preparation-sizing					
1	Sizing machine & Warping machine	2	Jupiter/Benninge r	1995	Poor condition
2	Overhead Crane	3	--	--	Do
3	Cleaning machine for reed, drop wires and heddles	1	Spaleck/ M3B	1998	Do
4	Weighing Scale	1	Elektra	--	Do
5	Warper's Beam	14	--	--	--
6	Reed Stand with reeds	4	--	--	--
ii. Weaving preparation-Warping					
1	Sectional Warping machine	1	Rabatex/ VM 107	--	--
2	Hydraulic lift for Warper's beam	1	Genkinger	--	--
3	Warp Tying stand & Beam	18	--	--	--
4	Cheese rewinder (60 Drum)	1	P.S.Metteler Recosa-944	1997	Part missing
iii. Loom Shed					
1	Airjet Loom	96	Picanol/Omni	1995	Obsolete
2	Projectile Loom	24	Sulzer Ruti/P7100	1995	Do
3	Overhead Blower, Genkinger for Sulzer Ruti	5	--	--	Poor condition

4	Transformer 100 KVA	2	Macro Powertech & Sylvan	2000	--
iv. Fabric Inspection					
1	Grey Fabric inspection machine	6	Trushape	--	--
2	Grey Fabric inspection table	2	--	--	--
3	Fabric doubling machine	3	--	--	--
4	Weighing machine`	1	Libra	--	--
5	Bale press machine	1	National	--	--
6	Hydraulic grey Fabric Beam Lifting	1	--	--	--
C. Process House					
1	Stenter	2	SM Energy & Swastik	1995/2003	Poor condition
2	Pretreatment Range Continuous Bleaching Range	1	Swastik	--	Do
3	Rotary Printing machine	1	J Zimmer	--	Part missing
4	Jigger	13	Shakti & Nirmal	--	Poor condition
5	RF Dryer	1	Proctor Strayfield/ MT12	1995	Do
6	Sewing machine	2	--		Poor condition
7	HTHP Yarn Dying Machine	1	Stafi/ 200 Kg.	1996	Do
8	HTHP Yarn Dying Machine	1	Stafi/ 36" BA SKET	1996	Do
9	Overhead Crane	3	Stafi & Swatic/ 20 Tonne	--	Poor condition
10	Merceriser	1	Dhall	--	Do
11	Vertical Drying Range	1	Ronsn	--	Do
12	Calendar finishing Machine	1	Mather & Platt/M580	--	Do
13	Zero Zero machine	1	Ronson Rontex	--	Do
14	Bleaching machine	1	--	--	Poor condition
15	Singing machine	1	Swastik	--	Do
16	Oven	1	--	--	Do
17	Colour kitchen	1	--	--	Poor condition
18	Screen printing machine	1	--	--	Do
19	Plastic Racks	20	--	--	--

D. Packing and made-up					
i. Packing Section					
1	Sewing machines	90	Juki,Yamato,Pegasus,Taking	--	--
2	Button hole machine	4	Juki	--	--
3	Lock Stitch sewing machine	13	Juki	--	--
4	Over lock stitching machine	7	Juki	--	--
5	Hemstitch machine	1	Cornelly	--	--
6	Ironing table & iron	10	--	--	--
7	Straight knife cutting machine	3	Eastman/Yamato	--	--
8	Wooden Table	16	--	--	--
9	Wooden platform	31	--	--	--
10	Exhaust Fan	6	--	--	--
11	Ceiling Fan	22	--	--	--
ii. Made Up Section--					
1	Sewing machine--	64	Juki,Pegasus	--	--
2	Button hole machine	2	Juki	--	--
3	Over lock stitching machine	7	Juki	--	--
4	Misc. machines	17	--	--	--
5	Ironing table	10	--	--	--
6	Wooden Table	10	--	--	--
7	Wooden platform	25	--	--	--
8	Exhaust Fan	5	--	--	--
9	Ceiling Fan	58	--	--	--
10	Plastic Base	25	Neelkamal	--	--
11	Electric Boiler	1	Spectrum,SEB-15	--	--
12	Spotting station	1	--	--	--
E. Workshop					
1	Vertical motorized drilling machines	2	--	--	--
2	Grinder (2 heads)	1	--	--	--
3	Welding machine	1	--	--	--
4	Lathe machine	2	DSB Lathe, Surprise 450	--	--
5	Hydraulic punch press	1	--	--	--
6	Motorized wooden Saw	1	--	--	--

F.	Utilities				
i.	Power House				
1	D.G. Sets	6	Caterpillar-3608, Kirloskar-RB66T (FE) ,Siemens-2400 KVA	--	Part missing, Poor condition
2	A.C. Generator (250 KVA)	4	Stamford-HC44402	--	--
3	Oil Purifier	1	Alfa laval-FOPX-607	--	--
4	Oil Purifier	3	Alfa Laval-MMPX 303 SGP-11	1995	--
5	Plate heat exchanger	1	Alfa laval MG-MFM	1995	--
6	Air Receiver (600 lts.)	1	Dhir Pneumatic	1995	--
7	Controls for oil purifiers & heat exchangers		--	--	--
8	Manual over head Cranes	2	--	--	--
9	D.G. Sets control panel & synchronization panel	5	Til Ltd. SRA/004/ 9 5-96	1995	--
10	D.G. Set control panel for Siemens DG	2	Jacksons	--	--
11	MCC for chiller plant	1	Vidhyut	--	--
12	Auto Voltage Regulator	1	Exciter	--	
13	Oil Tank	1	--	--	--
14	Electricity control panel for the entire plant	1	--	--	--
15	HSD Tanks (Bulk Tank & Settling Tanks)	4	Bulk Tank 225 KL, settling Tank 70 KL	--	--
ii.	Compressed Air Plant				
1	Air Compressor	5	Atlas Copco ZR4-53,57,Kaeser CSDX16 5T	1995, 1997, 1998,2012	4 no. in Poor condition
2	Air Dryer	1	--	--	Poor condition
3	Air Storage Tank	1	--	--	
4	Welding machine	1	--	--	Poor condition
5	Gas Cutter	1	--	--	Do

G.	Boiler House:				
1	Boilers	4	--	--	--
2	Furnace Oil Tank	1	--	--	--
3	Water Softening	1	--	--	--
4	Effluent treatment Plant	1	--	--	--
5	Weight Bridge	1	50 M.Ton	--	--

H. Stitching Section/Make up section (Hall No.1)

1	Air curtain	1	--	--	Poor condition
2	Wooden working Table	14	--	--	--
3	Trolleys	4	--	--	--
4	Stitching machine(Juki make)	86	--	--	--
5	Iron/Press with table	11	--	--	--
6	Spectrum Boiler	1	--	--	--
7	Interlock machine (Juki make)	4	--	--	--
8	Ceiling Fan	55	--	--	--
9	Exhaust Fan	5	--	--	--
10	Plastic Trays	21	--	--	--
11	Steel Almirah	3	--	--	--
12	Steel Racks	7	--	--	--
13	Wall mounted Fan	1	--	--	--
14	Small Tables	Lot	--	--	--
15	Control panel	1	--	--	--
16	Steam Boiler	1	--	--	--
17	Inspection tables	5	--	--	--

I RMG Section:

1	Bailing Press	2	--	--	--
2	Trolleys	14	--	--	--
3	Weighing Scale small	1	--	--	--

J. Canteen Block:

1	Cooler	1	--	--	--
2	Fans	6	--	--	--
3	Tables	5	--	--	--
4	Exhaust Fans	2	--	--	--
5	Plastic table/chairs	Lot	--	--	--

K. Finish folding Section					
i.	P & M/OFA		--	--	--
1	Wooden table	16	--	--	--
2	Trolley	5	--	--	--
3	Folding Machine	1	--	--	--
4	Movement Trolley	1	--	--	--
5	Wooden Almirah	1	--	--	--
6	Exhaust Fans	2	--	--	--
7	Fans	7	--	--	--
8	PVC pipes	Lot	--	--	--
L. Finishing Section:					
1	Steel Racks	14	--	--	--
2	Working table	4	--	--	--
3	Wooden Almirah	2	--	--	--
4	Steel Almirah	1	--	--	--
5	Motors 40 KW	5	--	--	--
6	Motors small	9	--	--	--
7	Gas Cylinders (Bharat Gas)	78	--	--	--
8	Industrial Cylinder	1	--	--	--
9	Broken Table/Chairs	Lot	--	--	--
10	Photo copy machine	1	--	--	--
M. Material /P & M in open area:					
	Open Area:	--	--	--	--
1	Iron enchase	--	--	--	--
2	Tank	3	--	--	--
3	Bulk Tank 225 K.L.	1	--	--	--
4	Settling Tank	2	--	--	--
5	Day Tank 70 KL	1	--	--	--
6	M.S. Tank 30 KL	1	--	--	--
7	Tata Truck	1	--	--	--
8	Tractor Trolley	1	--	--	--
9	Ambulance	1	--	--	--
10	Nishan Car	1	--	--	--
11	Jeep Marshal	1	--	--	--
12	Tank 70 KL	1	--	--	--
13	Small Tank	1	--	--	--

M.D.'s Steno room						
1	A.C.	2	--	--	--	--
2	Chair	1	--	--	--	--
3	Table	1	--	--	--	--
4	Photo copy machine	1	--	--	--	--
M.D. room						
1	Chairs	6	--	--	--	--
2	Table	1	--	--	--	--
3	Split A.C.	1	--	--	--	--
	Total:					

Annexure-IV

M/S Pasupati Fabrics Limited, Kosikalan, Mathura

Inventory

S. No.	Particulars	Nos.	Total Qty.(Kg)
A.	Finished Goods		
1	Yarn finished 40s, Packed bags (45 Kg. each)	1231 Bags	56000
2	Open loose yarn on cones	900 Kg.	900
3	Packing material	Lot	
4	Cones packed in Corrugated Boxes		
a.	Boxes	230	1000
b.	Open cones	2650 nos.	4900
c.	Cotton in process (on machines)	Lot	50000
B.	Raw material section		
a.	Cotton Bales	Lot	Lot
b.	Lose cotton	Lot	
1	Pillow covers in packed Boxes		
a.	Big pillows	60 Boxes	3 Sets of 2 Pillow cover.
b.	Small pillows	20 Boxes	20 Pieces of 2 pillow cover.
2	Bed Sheets		
a.	3 sets (one bed sheet, 2 pillow cover queen size) in each box.	100Boxes	3 sets (one bed sheet, 2 pillow cover queen size) in each box.
b.	5 set (one bed sheet, 2 pillow cover queen size) in each box	30 Boxes	5 set (one bed sheet, 2 pillow cover queen size) in each box
c.	3 set (one bed sheet, 2 pillow cover queen size) in each box	200Boxes	3 set (one bed sheet, 2 pillow cover queen size) in each box
d.	King size/bed sheet/bed cover & pillow, 8 set in one box.	100Boxes	King size/bed sheet/bed cover & pillow, 8 set in one box.

e.	King size/bed sheet/bed cover & pillow, 8 set in one box)	288 oxes	King size/bed sheet/bed cover & pillow, 8 set in one box)
3	Packaging material (corrugated Boxes)	--	--
	Total:		

approac. - 2006 closed.

Bolero }
Omni } ~~at~~ scrap.
Verna }

Truck Tata 407

Settling tank - 70 KL

Bulk ins tank - 225 KL

RMG Building locked.

Waste Cutdown.