PART-A

SCHEDULE OF FACTORY PREMISES INCLUDING ADMINISTRATIVE BUILDING AND MISCELLANEOUS

SITE AREA = 103'0" X 201'0" =20703 SQ FT

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ADMINISTRATIVE BUILDING AND MISCELLANEOUS

S	I. Particulars	Specification	Area	Valu	Value in Rs		
N		S	in	e	value in RS	Depr	Value
0			Sqft/	per		eciat	after
			Leng	Sqft		ion	depreciati
			thin	/ft		consi	on
			ft.			dere	
			10.			d in	
						perc	
						enta	- Section
1	Admin block	RCC frame	660			ge	
	ground floor	with infill	000				
		brick wall,					
		ordinary					
		finish.					
2	Admin block	-do-	745				
	first floor						
3	Admin Block	-do-	660				
	second floor						
4	Security room	Rcc roofing,	130				
		masonry					
		structure,					
		ordinary	4 1 - F				
		finishes					
5	Worker toilet	AC Sheetroof	360				
	blocks,miscella	BB Masonry					*
	neous,	structure					
6	Compound, MS	As per site	LS				
	2 nos Gates,	condition					
	Overhead Tank						
	& borewell						
	withmotor						
	sump,fence						
	around						
	transformer						
	etc						

7	Interiors done to the office building ground floor including storage units	As per site condition	LS	LS			
	TOTAL				•		1

TOTAL VALUE OF THE FACTORY PREMISES INCLUDING ADMINISTRATIVE BUILDING AND MISCELLANEOUS

(A) VALUE OF THE LAND (AREA 20703 sqft)

(B) VALUE OF THE FACTORY PREMISES

(INCLUDING ADMINISTRATIVE BUILDING)

<u>TOTAL</u>.(A)+(B)=....

PART-B

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PLANT AND MACHINERY AND EQUIPMENTS INCLUDING THE SHEDS PORTION OF THE FACTORY PREMISES HOUSING THE PLANT AND MACHINERY EQUIPMENTS

SCHEDULE OF PLANT AND MACHINERIES AND EQUIPMENTS

SI.	Referenc	Description of item	Qty	Estimated Cost	Value in Rs	
No.	e No. as per Annexure 'B' of OLA letter dt	Machnery/Equipment/ Tool	~,	at the time of Installation In Rs, Lakhs x Qty	Lakhs with depreciation as on 26-09-2015 X Qty	Expect ed future life of the item
	6.8.2015.					in
1	12	Core Sand Mixer 80 Kgs Capacity	1			years.
2	13	Core Sand Mixer 100 Kgs Capacity	1			
3	14	Core Sand Mixer 150 Kgs Capacity	1			
4	15	Core Sand Mixer 500 Kgs Capacity	1	ana ana amin'ny sorana amin'ny sorana amin'ny sorana amin'ny sorana amin'ny sorana amin'ny sorana amin'ny sora		
5	. 16	Sand Drier 1 Tonne per Hr Capacity	1			
6	17	Platform Scale 300 Kgs Capacity	1			
7	18	Platform Scale 20 Kgs Capacity	1			
8	19	Platform Scale 300 Kgs Capacity	3			
9	20	Platform Scale 50 Kgs Capacity	1			
10	21	AdvaniOerlikon Welding Rectifier	1			
11	22	ADOR DC Welding Rectifier	1			
12	23	ADOR DC Welding Rectifier	1			
13	24	ADOR DC Welding Rectifier	1			
14	25	Sunner Indian Flexible Shaft Grinder	1			
15	26	Roto Fettle 5 wheels model	1			
16	27	Perfect make FRP Cooling Tower				
17	28	320 KVA Generator	1			
18	29	Dhona Single 4 Pan Balance	1			
19	30	Shot Blasting Machine Indabrator make	1			
20	31	Shot Blasting Machine Double Door Indabrator make	1			
21	32	Chemfio Centrifugal Pump				
22	33	Universal Testing Machine 40 T	1			
23	34	Sand Reclamation Machine	. 1			
24	35	500 KVQA Transformer	1			
25		Transformer Panel Box	1			
26		Main Panel Board	1			
27			1			
28		Electrical Substation Installation	1			
29		Iron Trolly	1			
30		Mono Block Pump	4			
81		Elgiaircompressor	2			
		CEC Air Compressor	1			
2		nductotherm VIP Power Track 175 Kw 3000 Hz & Panel Control	1			
3	44 1	TW Magna Flux MPI Testing	1			

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34	45	Surface Plate	1+1			
35	46	Dover India Plate Heat Exchanger	1			
36	47	Drilling Machine	1			
37	48	Die Plates, Core Boxes, Pattern Tools, Pattern storage Racks, Shelves, Slotted angels	500	*		
38	49	Circular Saw Wood Cutter Pattern Shop	1			
39	50	Hand Circular Saw	1			
40	51	Ladle pre Heater	1			
41	52	Double Ended Bench Grinder	1			
42	53	Exhaust Chimney	1			
43	54	Molten Metal Ladles	14			
11	55	Ladle Pre heating System	1		_	
44	56	Stand Steel Fan	2			
46	57	Gas cylinder empty – spectramake spectra meter	6			
47	58	Bogie Hearth Heat Treatment Furnace	1			
48	59	Silicate Storage Tank	2			
49	60	Sand Testing Equipment, such as Sand Siever Permeability Tester	1			
50	61	Mould Boxes	200			
51	62	Desk Top Computers	4			
52	63	Printers	4			
53	64	UPS 5 KVA	1			
54	65	Fax Machine – HCL	1		<u> </u>	
55	66	Fax Machine – Panosonic	1			-
55	67	Offline UPS100 ATT Back Up – Spectro	1			
57	68	EPABX – Intercom - HCL	1			
58	69	LG Air Conditioners	2	1		
59	70	Office Tables	20			
60	71	Ceiling Fan	4			
61	72	Office Executive Chairs	22			
62	73	Office Godrej Almirah	8			
63	74	Office Aluminium Fabrication	1			
64	75	Lorry KA 9019 Abandoned & Damaged Condition	1			Not
65	76	TVS Suzuki Motor Cycle KA 09 H7489 (Personally Owned by Ex Director Mr B.S.Jagadeesh-It is handed over to him)	1	NA	-	Not Applicable
66	77	TATA Motor Vehicle KA 14 919 (Mini type) – Scrap Condition	1			
67	78	Executive Revolving Chair	2			
68	70	Steel Long Stool	1			
70	80	Spectra Lab Machine	1			
	81	Long Gas cylinder	1			
71	81	Plastic Chair without arm	8			

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 -	Considering refurbishment Value			
	TOTAL VALUE			
-	1.5 Tonne Crane	 -	 	
85	Steel Table at Security Room			
84	File Rack			
83	Books Steel Rack		 -	

THE SHEDS PORTION OF THE FACTORY PREMISES HOUSING THE PLANT AND MACHINERY AND EQUIPMENTS

SI. N o.	Particulars	Specification s	Area in Sqft/ Leng th in ft.	Valu e per Sqft /ft	Value in Rs	Depr eciat ion consi dere d in perc enta ge	Value after depreciati on
1	UTS room, Sand testing lab.	A.C.Sheet roofing,CC flooring	425				
2	Vehicle parking, sand storage yard, mould knock out shed.	M.S.angular sheet roof truss and G.I.sheet roofing.	4280				
3	Main work floor area	G.I.sheet roof, CC flooring.	8000				
4	Generator room,power house,heat treatment section,felting section T O T A L	M.S.angular sheet roof truss and G.I.sheet roofing.	2850				

TOTAL VALUE OF THE PLANT AND MACHINERY AND EQUIPMENTS INCLUDING THE SHEDS PORTION OF THE FACTORY PREMISES HOUSING THE PLANT AND MACHINERY AND EQUIPMENTS

(A) VALUE OF THE PLANT AND MACHINERY

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AND EQUIPMENTS _____.

(B)VALUE OF THE SHEDS PORTION OF THE FACTORY PREMISES

HOUSING THE PLANT AND MACHINERY EQUIPMENTS ...

<u>TOTAL</u>.(A)+(B)=....