

# WAH BRASS MILLS PVT LTD

## FIXED ASSETS REGISTER

DATE	DESCRIPTION	LOCATION/COST CENTRE DEPRECIATION	QUANTITY	COST		DEPRECIATION				BOOK VALUE AS THE END OF THE PERIOD (In PKR)
				INITIAL VALUE AT COST (In PKR)	RATE (% age)	AS AT START OF THE PERIOD (In PKR)	No of Months	FOR THE YEAR (In PKR)	TOTAL AS AT END OF THE PERIOD (In PKR)	
<b>Computer &amp; IT Equipment</b>										
	Miscellaneous			115,980	15%	87,208	12	4,316	91,524	24,456
29-Nov-13	Dell Desktop Optiplex 755	Project & Coordination	1	16,000	15%	11,322	12	702	12,024	3,976
25-Mar-14	Dell Desktop Optiplex 330	Accounts & Finance Dept.	1	59,500	15%	41,194	12	2,746	43,940	15,560
25-Mar-14	Dell Desktop Optiplex 330	Accounts & Finance Dept.	1	15,300	15%	10,593	12	706	11,299	4,001
25-Mar-14	Dell Laptop 3521 Core i5	Accounts & Finance Dept.	1	15,300	15%	10,593	12	706	11,299	4,001
25-Mar-14	HP Printer 3 in 1 MFP 1212	Accounts & Finance Dept.	1	24,400	15%	16,894	12	1,126	18,020	6,380
04-Mar-15	Konica Minolta 3 in 1 Printer Bizhub 215	Shop Floor	1	140,000	15%	89,847	12	7,523	97,370	42,630
07-Oct-15	Dell Ci7 Model No. 9020 with Dell 18.5" LED,Keyboard & Mouse, Pre installed Original Windows 8	Accounts & Finance Dept.	1	111,925	15%	67,841	12	6,613	74,454	37,471
07-Oct-15	Desktop Pc Dell Ci5 Model No. 3020	Accounts & Finance Dept.	1	81,415	15%	49,348	12	4,810	54,158	27,257
07-Oct-15	Laptop HP Pavilion 15 P216TU Ci5	Marketing	1	93,775	15%	56,839	12	5,540	62,379	31,396
07-Oct-15	Laptop HP Pavilion 15 P020TX Ci7	Marketing	1	84,974	15%	51,504	12	5,021	56,525	28,449
19-Oct-15	Digital Camera Model No. ILCE 3500I/BAP with Accessries (Stand, Bag, 64 GB SD Card)	Marketing	1	43,800	15%	26,548	12	2,588	29,136	14,664
15-Dec-15	Multi Media Projector PT-LB280EA with Ceil Mount Kit	Conference Room	1	95,940	15%	57,087	12	5,828	62,915	33,025
12-Jan-16	IP Bullet Camera Model # TA13 L2	Shop Floor/Production	2	20,940	15%	12,341	12	1,290	13,631	7,309
25-Jan-16	LAPTOP HP 15 AC 138NE,Core i5	Procurement	1	63,500	15%	37,426	12	3,911	41,337	22,163
14-Oct-16	Ethernet Card PCI Express Mini (Dual Port)	Shop Floor/Production	1	819	15%	440	12	57	497	322
14-Oct-16	CP Plus 16 Channel NVR	Shop Floor/Production	1	23,693	15%	12,713	12	1,647	14,360	9,333
14-Oct-16	2TB Internal Hard ware	Shop Floor/Production	1	12,636	15%	6,780	12	878	7,658	4,978
14-Oct-16	Parallel Port(For Printer) to USB Converter	Shop Floor/Production	1	842	15%	452	12	59	511	331
02-Dec-16	LapTop HP 450 G3- Inel Core i7 6500u- 250 GHz 4GB Hard Drive 1TB, RAM 8GB DDR3, Display 15.6 hd led DVD Writer, 4/MULTI IN CARD READER/HDMI, Windows 10 Professional Licensecd. Carrying case	1 CFO F& A, 03 Assistant Programmer IT	4	379,800	15%	198,815	12	27,148	225,963	153,837
02-Dec-16	LapTop HP Probook 450 G3- Inel Core i5 6200u- 2.30 GHz 4MB(Turbo boost) 2.8 GHz Hard Drive 1TB, RAM 8GB DDR3, Display 15.6 hd led DVD Writer, Wifi(802.11a/b/g/n/ac) 4/MULTI IN CARD READER/HDMI, 4CELLLi/Battery/windows 8.1 Pro 64Bit Carrying bag.	1 Manager IT	1	78,590	15%	-	12	-	-	-
02-Dec-16	HP Laser Jet Pro MFP M127fn	1 AM-SC & IT Department	2	59,436	15%	31,113	12	4,248	35,361	24,075
02-Dec-16	HP Elite 800 G2 TWR Ci5-65003.2 Turbo up to 3.6 GHz, 6m Cache, 8GB DDR4, 1 TB SATA, DVD/RW, KB/Mouse, MS Windows 8.1 Pro 64 Bit OEM Licensed, LED HP LV 201120(ch)	01 CEO Office, 03 F& A, 03 Project & Coordination, 02 IT Department, 04 Marketing Department, 02 Production Floor, 02 QC, 01 Store	18	1,566,000	15%	817,523	12	112,302	929,825	636,175
27-Sep-17	Desktop Computer	Internal Audit	2	168,000	15%	79,567	12	13,265	92,832	75,168
04-Oct-17	Laptop	IT	1	89,000	15%	40,492	12	7,276	47,768	41,232
26-Mar-17	IP Based Ethernet Controlled Camera 3MP, IP Bullet Camera, NVR CP-Plus 16-Channel NVR 2-HDD, Seagate 2TB, 7200RPM 3.5", Internal Hard Disk	Manager IT	19	247,894	15%	103,268	12	21,694	124,962	123,143

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15-Jan-20	kingston 128GB USB & handheld wand portable scanner		1	32,000	15%	7,031	12	3,745	10,776	21,033
<b>SUB TOTAL</b>				<b>3,641,459</b>		<b>1,924,779</b>		<b>245,744</b>	<b>2,170,524</b>	<b>1,392,365</b>
<b>Office Equipment</b>										
	Opening office Equipment			134,870	10%	80,881	12	5,399	86,280	48,590
06-Aug-13	Scanner HP Scan Jet G2410	CEO/WBM Office	1	7,795	10%	4,410	12	339	4,749	3,046
15-Dec-13	Revolving Chairs Ply Low Back	Conference Room	18	63,840	10%	28,337	12	3,550	31,887	31,953
15-Dec-13	Revolving Chairs Aurora H/B	Conference Room	2	30,400	10%	13,494	12	1,691	15,185	15,215
11-Jan-16	Computer Table Shama Fancy	VTK Vice Control Room	3	16,500	10%	7,242	12	926	8,168	8,332
11-Jan-16	Computer Chair Folding	VTK Vice Control Room	3	5,115	10%	2,245	12	287	2,532	2,583
11-Jan-16	Office Table Wodden CM	VTK Vice Control Room	1	4,180	10%	1,836	12	234	2,070	2,110
11-Jan-16	Office Chair Wodden	VTK Vice Control Room	4	8,800	10%	3,862	12	494	4,356	4,444
11-Jan-16	Folding Table	VTK Vice Control Room	3	4,950	10%	2,173	12	278	2,451	2,499
11-Jan-16	Folding Chair	VTK Vice Control Room	3	5,115	10%	2,245	12	287	2,532	2,583
12-Jan-16	Normal Chairs	VTK Vice Control Room	12	42,000	10%	18,434	12	2,357	20,791	21,209
13-Oct-16	Accountant Cabinet Steel size	CEO/WBM Office	1	16,029	10%	6,299	12	973	7,272	8,757
13-Oct-16	Filing Cabinet Steel size	CEO/WBM Office	1	12,285	10%	4,828	12	746	5,574	6,711
14-Oct-16	Accountant Cabinet Cum Almirah	Shop Floor/Production	1	17,550	10%	6,896	12	1,065	7,961	9,589
14-Oct-16	Accountant Cabinet Cum Almirah	Shop Floor/Production	1	17,550	10%	6,896	12	1,065	7,961	9,589
04-Nov-16	Credensza Traditional	CEO/WBM Office	1	69,220	10%	26,816	12	4,240	31,056	38,164
04-Nov-16	Desk Traditional Side Rack Traditional	CEO/WBM Office	1	76,045	10%	29,459	12	4,659	34,118	41,927
04-Nov-16	Sofa Classic Chester Field	CEO/WBM Office	1	81,058	10%	31,402	12	4,966	36,368	44,690
04-Nov-16	Chair Traditional Visitor	2 CEO/WBM Office	2	13,866	10%	5,372	12	849	6,221	7,645
04-Nov-16	Table Traditional Side	CEO/WBM Office	1	10,426	10%	4,040	12	639	4,679	5,747
04-Nov-16	Table Traditional Center & Table ARC Side	2 CEO/WBM Office,2 CFO/WBM Office,1 GM F/F Room,2 GM Project & 2 Manager Marketing.	9	62,149	10%	24,076	12	3,807	27,883	34,266
04-Nov-16	Credenza ARC Econo	1 CFO/WBM Office,1 GM Room F/F,1 GM Project & 1 Manager Marketing.	4	221,526	10%	85,820	12	13,571	99,391	122,135
04-Nov-16	Desk ARC Econo & Side Rack	1 CFO/WBM Office,1 GM Room F/F,1 GM Project & 1 Manager Marketing.	4	153,586	10%	59,499	12	9,409	68,908	84,678
04-Nov-16	Sofa ARC KOTO 01 Seater & 02 Seater	1 CEO/WBM Office,1 CFO/WBM Office,1 GM Room F/F,1 GM Project & 1 Manager Marketing.	5	263,442	10%	102,058	12	16,138	118,196	145,246
04-Nov-16	Desk Manager & Side Rack Manager	1 AM F & A,1 AM Marketing,1 AM SC,1 AM Project & Coordinantion & 1 AM Admin.	5	191,982	10%	74,375	12	11,761	86,136	105,846
04-Nov-16	Work Station 6 Seaters	1 F & A Hall,1 Marketing Hall & 1 Purcahse Hall	3	558,023	10%	216,178	12	34,185	250,363	307,660
04-Nov-16	Chair Traditional Executive	CEO/WBM Office	1	13,332	10%	5,165	12	817	5,982	7,350
04-Nov-16	Chair Executive High Back	1 CEO/WBM Office,1 CFO/WBM Office,1 GM Room F/F,1 GM Project & 1 Manager Marketing.	5	66,658	10%	25,823	12	4,084	29,907	36,751
04-Nov-16	Chair Executive High Back	1 AM F & A,1 AM Marketing,1 AM SC,1 AM Project & Coordinantion	4	55,458	10%	21,484	12	3,397	24,881	30,577
04-Nov-16	Chair Executive High Back	1 AM Admin	1	5,239	10%	2,030	12	321	2,351	2,888
04-Nov-16	Chair Executive Medium back	6 CEO/WBM Office,6 F & A Hall,6 Marketing and 6 Purchase Hall	24	125,737	10%	48,711	12	7,703	56,414	69,323

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04-Nov-16	Chair Posses Visitor & Chair Executive Visitor	2 CFO/WBM Office,2 AM Finance,2 GM Room,2 GM Project,2 Manager Marketing,2 AM Marketing,2 AM SC,ZAM Project & Coordination & AM Admin.	20	92,149	10%	35,699	12	5,645	41,344	50,805
05-Dec-16	Computer Table 5*2-1/2 FT lasani Border	03 Assistant Programmer IT & 01 Senior Assistsnt IT	4	43,758	10%	16,717	12	2,704	19,421	24,337
05-Dec-16	Computer Chair Fixed	03 Assistant Programmer IT & 01 Senior Assistsnt IT	4	14,929	10%	5,703	12	923	6,626	8,303
05-Dec-16	Computer Chair Revolving	03 Assistant Programmer IT & 01 Senior Assistsnt IT	4	23,166	10%	8,849	12	1,432	10,281	12,885
03-Dec-19	executive chair,office table & chair posses		1	100,000	10%	14,500	12	8,550	23,050	76,950
18-Feb-20	hand operated hydraulic trolley		1	21,500	10%	2,956	12	1,854	4,810	16,690
14-Jun-21	Office Steel Almirah		1	88,000	10%	727	12	8,727	9,454	78,552
01-Jul-21	Office Steel Almirah		5	127,575	10%		12	12,758	12,758	114,817
<b>SUB TOTAL</b>				<b>2,865,803</b>	<b>4</b>	<b>1,037,537</b>	<b>468</b>	<b>182,827</b>	<b>1,220,367</b>	<b>1,645,442</b>

### Vehicles

01-Apr-13	Suzuki Khyber	Shop Floor / Production	1	180,000	20%	151,309	12	5,738	157,047	22,953
01-Apr-13	Isuzu Truck	Shop Floor / Production	1	1,000,000	20%	840,594	12	31,881	872,475	127,525
01-Apr-13	Isuzu Truck	Shop Floor / Production	1	120,000	20%	100,871	12	3,826	104,697	15,303
01-Apr-13	Fork lifter Truck	Shop Floor / Production	1	600,000	20%	504,356	12	19,129	523,485	76,515
01-Apr-13	Fork lifter Truck	Shop Floor / Production	1	1,400,000	20%	1,176,830	12	44,634	1,221,464	178,536
05-Jun-14	Toyotta Altis Car RI 493	Transport	1	2,202,940	20%	1,748,293	12	90,929	1,839,222	363,718
05-Jun-14	Toyotta XLI Car RI 494	Transport	1	1,676,723	20%	1,330,612	12	69,222	1,399,834	276,889
05-Jun-14	Suzuki Cultus Car RI 850	Transport	1	1,089,037	20%	861,150	12	45,577	906,727	182,310
13-Jul-15	RHD ISUZU Mini Truck Chasis Model NKR55Lu Diesel Engine With Tool Kit (Long Wheel Base) RIS-2538	Transport	1	2,340,500	20%	1,726,952	12	122,710	1,849,662	490,838
13-Jul-15	Milat's Massey ferguson Agricultural Tractor including pintle Hook ,Hydraulic Trolley(1673) 15-18 tons,Front Blade & Shovel Blade RIS-2539	Transport	1	2,227,194	20%	1,643,349	12	116,769	1,760,118	467,076
13-Jul-15	Honda City I-VTEC 1.5L Aspire Manual Transmissio Black - RI-657	Transport	1	1,719,800	20%	1,268,961	12	90,168	1,359,129	360,675
13-Jul-15	Honda City I-VTEC 1.3L Aspire Manual Transmission White - RI-825	Transport	1	1,563,700	20%	1,153,790	12	81,982	1,235,772	327,928
13-Jul-15	Suzuki Cultus SF410 VXR EII 993 CC - White - RIB-227	Transport	1	1,066,140	20%	786,658	12	55,896	842,554	223,586
13-Jul-15	Suzuki Cultus White - RIB-228	Transport	1	1,066,140	20%	786,658	12	55,896	842,554	223,586
22-Feb-19	Millat Tractor (MF-385)(85HP),pintail hook pin style,tractor roof,lawn mover,hydraulic valve	Transport		1,312,700	20%	542,583	12	154,023	696,606	616,094
24-Oct-19	Fork lifter Truck (3 Ton)	Transport		2,470,000	20%	790,400	12	335,920	1,126,320	1,343,680
16-Aug-21	20 Ton Low Bed Trolley	Transport		970,000	20%	-	11	177,833	177,833	792,167
29-Nov-21	Agricultural Plough with spares (Tractor MF-385)	Transport		107,000	20%		8	14,267	14,267	92,733
08-Oct-21	Loader Bike Rickshaw	Transport		352,123	20%	-	7	41,081	41,081	311,042
08-Dec-21	Honda CD-70	Transport		94,900	20%	-	7	11,072	11,072	83,828

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28-Dec-21	Trolley of Electric Host (4 to 5 Ton)	Transport		25,470	20%		7	2,972	2,972	22,498
04-Mar-22	Toyota Yaris AXT - 693	Transport		3,216,000	20%		4	214,400	214,400	3,001,600
24-Mar-22	Toyota Hilux Double cabin	Transport		6,440,500	20%	-	4	429,367	429,367	6,011,133
<b>SUB TOTAL</b>				<b>33,240,867</b>		<b>15,413,366</b>		<b>2,215,292</b>	<b>17,628,658</b>	<b>15,612,213</b>

### Electric Equipment

22-Aug-13	Haier AC 1.5 Ton 18-LEK	CEO office	1	42,699	15%	30,748	12	1,793	32,541	10,158
22-Aug-13	Haier AC 1.5 Ton 18-LEK	Shop Floor / Production	1	42,699	15%	30,751	12	1,792	32,543	10,156
22-Aug-13	Haier AC 1.5 Ton 18-LEK	Conference Room	2	85,398	15%	61,505	12	3,584	65,089	20,309
30-Dec-13	Saachi Fan heater 1231 PC	CEO office	1	5,500	15%	3,870	12	245	4,115	1,385
30-Dec-13	Delongi Convector Heater 2530 PC	Conference Room	1	11,500	15%	8,091	12	511	8,602	2,898
16-Jul-15	Ac Installation	CEO office,CFO Office & VTK Vice Expert office	3	8,100	15%	5,045	12	458	5,503	2,597
08-Jan-16	Dawlance Split AC 1.5 Ton Model inspire 30	VTK Vice Expert office	1	39,500	15%	23,281	12	2,433	25,714	13,786
08-Jan-16	Haier Refregerator Model HRF355H (Hier)	VTK Vice Expert office	1	35,500	15%	20,923	12	2,187	23,110	12,390
21-Mar-16	Electric Geyser NAS Gas	MD BM & CEO/WBM Office	2	24,582	15%	14,221	12	1,554	15,775	8,807
13-Jun-16	Electrical Equipments-T1 Dawlance Split 1.5 Ton AC	CEO office,CFO Office & VTK Vice Expert office	3	119,997	15%	67,408	12	7,888	75,296	44,701
23-Jun-16	Electrical Equipments-T1 Haier Split 1.5 Ton AC	VTK Vice Expert office	1	43,999	15%	24,717	12	2,892	27,609	16,390
08-Sep-16	Electrical Equipments-UPS Homage & Dry Batteries	Shop Floor	3	82,836	15%	44,980	12	5,678	50,658	32,178
20-Oct-16	Room Cooler Large Size Atlas	CEO office	1	20,475	15%	10,986	12	1,423	12,409	8,066
06-Dec-16	Ultra-Sonic Rat Repellant	Shop Floor / Production	20	28,080	15%	14,698	12	2,007	16,705	11,375
09-Dec-16	Room Cooler Super Asia	Accounts & Finance Dept.	2	21,998	15%	11,515	12	1,572	13,087	8,911
09-Dec-16	Pedestal Fan Super Asia	Project & Coordination	2	8,998	15%	4,710	12	643	5,353	3,645
18-May-17	Sony Bravia 50 W LED Tv 50 Inches	CEO office	1	149,760	15%	72,838	12	11,538	84,376	65,390
08-Oct-18	Pedestal Fan	AM-QC	2	7,900	15%	2,835	12	760	3,595	4,305
08-Oct-18	Electric Water Cooler	Shop Floor / Production	1	78,507	15%	28,167	12	7,551	35,718	42,789
31-Jul-19	Air Room Cooler	TO-ISO-CELL-WBM	1	7,300	15%	2,026	12	791	2,817	4,483
15-Jan-20	deep freezer (double door)haier	WBM Canteen	1	43,000	15%	9,191	12	5,071	14,262	28,738
20-Mar-20	Exhaust fan 9" ( Pak Fan Plastic Body)		1	2,300	15%	443	12	279	722	1,578
10-Jul-20	floor standing AC 4 ton		1	432,900	15%	64,935	12	55,195	120,130	312,770
06-Nov-20	deep freezer (double door)haier Model No HDF-385	WBM Canteen	1	61,150	15%	6,115	12	8,255	14,370	46,780
25-Jan-21	Electric gas heaters		3	56,024	15%	4,202	12	773	11,975	44,049
30-Jun-21	Hitachi Demolition Hammer		1	27,202	15%	340	12	4,029	4,369	22,833
11-Feb-22	Security Camera		1	96,900	15%	-	5	6,056	6,056	90,844
15-Feb-22	Gas Fan Heater		1	45,360	15%	-	5	2,835	2,835	42,525
18-Feb-22	Coffee Maker	CEO Office	1	75,000	15%	-	5	4,688	4,688	70,312
<b>SUB TOTAL</b>				<b>1,705,164</b>	<b>3</b>	<b>568,541</b>	<b>327</b>	<b>151,483</b>	<b>720,022</b>	<b>985,148</b>

### Plant & Machinery

01-Aug-16	Rail Track for Overhead Cranes	Shop Floor / Production		99,333,273	5%	20,448,389	12	3,944,244	24,392,633	74,940,640
01-Aug-16	Fork Lifter with Accumulator (Transportation Carriage)	Shop Floor / Production		54,925,002	5%	11,306,663	12	2,180,917	13,487,580	41,437,422
01-Aug-16	Overhead Cranes	Shop Floor / Production		99,889,416	5%	20,562,876	12	3,966,327	24,529,203	75,360,213
01-Aug-16	Manipulator with Vacuum Sucking Discs	Shop Floor / Production		4,858,452	5%	1,000,144	12	192,915	1,193,059	3,665,393
01-Aug-16	Shot Blast Machine	Shop Floor / Production		73,464,998	5%	15,123,241	12	2,917,088	18,040,329	55,424,669
01-Aug-16	Roughing / Grinding Machine	Shop Floor / Production		74,591,608	5%	15,355,161	12	2,961,822	18,316,983	56,274,625
01-Aug-16	Induction Melting Furnace (Junker)	Shop Floor / Production		247,538,626	5%	50,957,413	12	9,829,061	60,786,474	186,752,152
01-Aug-16	Break Down Cold Rolling Mill (Cold Rolling Mill Skoda)	Shop Floor / Production		1,123,138,623	5%	231,205,281	12	44,596,667	275,801,948	847,336,675
01-Aug-16	Slab Heater (Old Slab Heater)	Shop Floor / Production		339,168,522	5%	69,820,012	12	13,467,425	83,287,437	255,881,085
01-Aug-16	Annealing Setup Bell Furnaces	Shop Floor / Production		604,497,073	5%	124,439,595	12	24,002,874	148,442,469	456,054,604

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01-Aug-16	Coil Cooling Equipment	Shop Floor / Production		43,803,801	5%	9,017,293	12	1,739,325	10,756,618	33,047,183
01-Aug-16	Pickling Line	Shop Floor / Production		539,717,143	5%	111,104,231	12	21,430,646	132,534,877	407,182,266
01-Aug-16	Sitting Line	Shop Floor / Production		519,445,762	5%	106,931,238	12	20,625,726	127,556,964	391,888,798
01-Aug-16	Operation Power Distribution	Shop Floor / Production		80,199,879	5%	16,509,659	12	3,184,511	19,694,170	60,505,709
01-Aug-16	Melting Furnace Realistic	Shop Floor / Production		195,239,110	5%	40,191,221	12	7,752,394	47,943,615	147,295,495
01-Aug-16	CASTING Set-up (Semi-Continuous Casting)	Shop Floor / Production		563,197,197	5%	115,937,751	12	22,362,972	138,300,723	424,896,474
01-Aug-16	2 Hi Hot / Cold Rolling Mill (Hot Mill)	Shop Floor / Production		910,991,185	5%	187,533,371	12	36,172,891	223,706,262	687,284,923
01-Aug-16	Milling Line	Shop Floor / Production		413,011,925	5%	85,021,150	12	16,399,539	101,420,689	311,591,236
01-Aug-16	Trimming Line	Shop Floor / Production		272,078,826	5%	56,009,169	12	10,803,483	66,812,652	205,266,174
01-Aug-16	Cold Rolling Mill (Frohling)	Shop Floor / Production		30,037,782	5%	6,183,470	12	1,192,716	7,376,186	22,661,596
01-Aug-16	Blanking Press	Shop Floor / Production		50,606,030	5%	10,417,576	12	2,009,423	12,426,999	38,179,031
01-Aug-16	Saw Machine	Shop Floor / Production		162,930,200	5%	37,204,346	12	6,286,293	43,490,639	119,439,561
01-Aug-16	Air Compressor	Shop Floor / Production		36,163,892	5%	7,444,568	12	1,435,966	8,880,534	27,283,358
01-Aug-16	Supervision Centre	Shop Floor / Production		18,773,867	5%	3,864,721	12	745,457	4,610,178	14,163,689
01-Aug-16	Universal Testing Machine	Shop Floor / Production		15,463,259	5%	2,883,865	12	628,970	3,512,835	11,950,424
01-Aug-16	Annealing Set-up CAP (CAP New)	Shop Floor / Production		642,885,808	5%	119,251,780	12	26,181,701	145,433,481	497,452,327
01-Aug-16	Nitrogen Gas Generator	Shop Floor / Production		76,278,887	5%	14,149,257	12	3,106,482	17,255,739	59,023,148
26-Jul-17	Specrometers	Shop Floor / Production		24,820,684	5%	3,972,203	12	1,042,424	5,014,627	19,806,537
11-Sep-20	bailing/briquetting press	Shop Floor / Production		2,222,222	5%	92,593	12	106,481	199,074	2,023,148
11-Sep-20	Emulsion Mixer	Shop Floor / Production		61,782	5%	2,574	12	2,960	5,534	56,248
14-Dec-20	Electric Submissable Pump	Shop Floor / Production		21,060	5%	702	12	1,018	1,720	19,340
18-Mar-21	Copper Insulator Striping Removing Machine	Shop Floor / Production		117,000	5%	1,950	12	5,753	7,703	109,297
21-Apr-21	Electric Planner Machine with Saw Cutter	Shop Floor / Production		90,000	5%	4,500	12	4,275	8,775	81,225
31-Aug-21	Wire Stripper Machine	Shop Floor / Production		34,000	5%	-	11	1,558	1,558	32,442
13-Nov-21	Self Printing / Jet Pump with Motor	Shop Floor / Production		19,880	5%	-	8	663	663	19,217
28-Dec-21	Electric Hoist (4 to 5 Tons)	Shop Floor / Production		91,260	5%	-	7	2,662	2,662	88,598
	<b>SUB TOTAL</b>			<b>7,319,708,034</b>		<b>1,493,947,963</b>		<b>291,285,629</b>	<b>1,785,233,592</b>	<b>5,534,474,922</b>
	<b>TOTAL</b>			<b>7,361,161,327</b>		<b>1,512,892,185</b>		<b>294,080,975</b>	<b>1,806,973,163</b>	<b>5,554,110,090</b>

**Manager  
Finance &  
Accounts**