

List of Capital/Asset Items for Year Stocktake (100%)

Date: 25/12/2019

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Asset Name	Asset Code	Purchase Date	Cost	WDV	Qty	Phy.	Var.	Reason
LAND - FREEHOLD								
LAMPUR								
Lampur	010000003650001	31/03/1997	1,33,182.00	1,33,182.00	1			
Group Total:			1,33,182.00	1,33,182.00	1			
LAND - FREEHOLD								
AGRARAM								
Agraram	010000003660001	31/03/1997	17,540.00	17,540.00	1			
Group Total:			17,540.00	17,540.00	1			
LAND - FREEHOLD								
LAND								
A-3, S.M.A. Industrial Estate, Delhi	010000003630001	31/03/1997	68,57,720.00	68,57,720.00	1			
Group Total:			68,57,720.00	68,57,720.00	1			
BUILDINGS ON FREEHOLD LAND								
STAFF QUARTERS AGRARAM								
Staff Quaters at Agraram	010000003620001	31/03/1997	9,754.00	9,754.00	1			
Group Total:			9,754.00	9,754.00	1			
BUILDINGS ON FREEHOLD LAND								
CHANDNI CHOWK 4819 & 20								
CHANDNI CHOWK 4819-20	010000004650001	05/01/2009	2,19,380.00	1,92,762.00	1			
Group Total:			2,19,380.00	1,92,762.00	1			
BUILDINGS ON LEASEHOLD LAND								
A-3 SMA DELHI								
A-3, S.M.A. Industrial Estate, Delhi	010000003600001	31/03/1997	9,83,733.00	9,79,608.00	1			
Group Total:			9,83,733.00	9,79,608.00	1			
BOUNDARY WALL								
LAMPUR								
Boundry Wall Lampur	010000003610001	31/03/1997	27,376.00	23,874.00	1			
Group Total:			27,376.00	23,874.00	1			
BUILDINGS - TEMPORARY STRUCTURE								
AGRARAM								
Shade & Wooden Structure-Lampur	010000002320001	31/03/1995	.00	.00	1			
Group Total:			.00	.00	1			

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Asset Name	Asset Code	Purchase Date	Cost	WDV	Qty	Phy.	Var.	Reason
BUILDINGS - TEMPORARY STRUCTURE								
BADLI								
Shade & Wooden Structure-Badli	010000003680001	31/03/1997	.00	.00	1			
Shed Bhatti, Hodi (Diesel Furnace)	010000003910001	29/08/1997	.00	.00	1			
Group Total:			.00	.00	2			
BUILDINGS - TEMPORARY STRUCTURE								
GULAB								
Shade & Wooden Structure-Gullab	010000001170001	31/03/1992	.00	.00	1			
Group Total:			.00	.00	1			
BUILDINGS - TEMPORARY STRUCTURE								
A-3, SMA								
PEB SHED A-3 SMA	010000022260001	15/10/2012	.00	.00	1			
Group Total:			.00	.00	1			
PLANT & MACHINERY								
INDEGENOUS MACHINERY								
Automatic Karl Fisher Titrator	010000023180001	23/03/2005	9,344.00	6,495.00	1			
Box Strapping Machine(Semi-Automatic)	010000019350001	13/04/2009	9,426.00	4,813.00	1			
Box Strapping Machine(Semi-Automatic)	010000019360001	16/04/2009	9,430.00	4,819.00	1			
Cooling & Separating Table Moc 1 mm SS-304 Sheetting Dimension 5"3"4 table with 2 Tons AC(Asset lying in Nitish Food)	010000023590001	16/02/2019	1,36,500.00	1,33,589.00	1			
KARAMEL BABY COOKER MIXER (GOLD MEDAL), 26EX	010000023550001	30/06/2017	2,05,644.00	1,45,444.00	1			
MOBILE SCISSOR LIFT	010000022240001	06/10/2011	1,65,695.00	98,805.00	1			
SS FABRICATED BASE FOR KARAMELATOR BRAND	010000023540001	30/06/2017	47,481.00	33,582.00	1			
SS Jackked Tank 316 Grade	010000020830001	28/02/2011	47,919.00	28,422.00	1			
STRAPPING MACHINE 35(L) X 22(W) X 26(H) (IMPORTED)	010000022900001	08/08/2013	48,639.00	26,828.00	2			
Stone Chakki With Motor	010000023160001	10/05/2011	2,599.00	1,441.00	1			
Straping Machine-Semi Auto	010000020680001	20/12/2010	11,166.00	6,067.00	1			
Group Total:			6,93,843.00	4,90,305.00	12			
PLANT & MACHINERY								
IMPORTED MACHINERY								
AUTOMATIC CANPAC MACHINE	010000022670001	31/03/2013	5,66,921.00	5,66,921.00	1			
Pouch Filling Machine	010000000290001	31/03/1989	1.00	1.00	1			
Group Total:			5,66,922.00	5,66,922.00	2			
PLANT & MACHINERY								

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Asset Name	Asset Code	Purchase Date	Cost	WDV	Qty	Phy.	Var.	Reason
PLANT & MACHINERY								
GENERATORS & TRANSFORMERS								
Generator Set 62.5 KVA Make-Kirloskar	010000002200001	12/11/1994	1.00	1.00	1			
MONOBLOCK PUMP SELF PRIMMING 2.2KW 3PH2900RPM	010000019120001	01/10/2008	4,042.00	2,084.00	1			
Submersible Pump	010000022450001	22/01/2013	7,315.00	4,072.00	1			
vaccum Circuit Breaker-11KVA	010000021360001	19/09/2011	1,08,561.00	58,812.00	1			
Group Total:			1,19,919.00	64,969.00	4			
PLANT & MACHINERY								
AIR COMPRESSOR								
RECIPROCATING AIR COMPRESSOR 3 HP	010000022880001	04/07/2013	39,202.00	21,536.00	1			
Group Total:			39,202.00	21,536.00	1			
PLANT & MACHINERY								
AGRICULTURE EQUIP-MACHINES								
8*8 TRAILED OFFSET DISC HARROW WITH TYRE	010000023300001	27/10/2015	44,434.00	7,364.00	1			
SLO-SPRING LOADED CULTIVATOR	010000023290001	27/10/2015	22,621.00	3,749.00	1			
Tubewell	010000019150001	28/10/2008	12,512.00	12,512.00	1			
Group Total:			79,567.00	23,625.00	3			
PLANT & MACHINERY								
ELECTRIC FITTINGS								
Ceiling Fan	010000005380001	11/09/1998	207.00	207.00	5			
Ceiling Fan	010000021230001	06/07/2011	181.00	135.00	2			
Ceiling Fan	010000021980001	25/04/2012	196.00	77.00	1			
Ceiling Fan	010000022110001	19/07/2012	260.00	90.00	1			
Ceiling Fan Make-Polar	010000005110001	18/06/1998	- 8,422.00	90.00	2			
Ceiling Fan Make-Polar	010000011730001	03/08/2004	- 5,184.00	288.00	6			
Ceiling fan (Orient PSPO)	010000018960001	16/06/2008	65.00	65.00	1			
Crompton Wall Fan	010000018570001	31/03/2008	78.00	78.00	1			
ELECTRIC FITTING (SRI DIVISION)	010000002520001	31/03/2004	1.00	1.00	1			
Electric Fittings (SR International Div.)	010000017210001	01/04/2007	5,712.00	2,992.00	1			
Electric Panel Board	010000001580001	22/02/1993	1.00	1.00	1			
Exhaust Fan	010000008300001	25/11/2000	418.00	418.00	4			
Exhaust Fan	010000008370001	23/12/2000	105.00	105.00	1			
Exhaust Fan	010000008460001	03/02/2001	86.00	86.00	2			
Exhaust Fan	010000010420001	08/08/2003	26.00	26.00	1			
Fan Exhaust - Heavy Duty	010000021370001	20/09/2011	587.00	362.00	3			
ORIENT CEILING FAN 48'	010000023680001	09/05/2019	5,950.00	5,950.00	4			
Pedestal Fan	010000006890001	15/05/1999	- 4,727.00	262.00	3			
Wall Mounting Fan	010000019810001	14/11/2009	- 2,677.00	315.00	4			

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Asset Name	Asset Code	Purchase Date	Cost	WDV	Qty	Phy.	Var.	Reason
PLANT & MACHINERY								
ELECTRIC FITTINGS								
Water Tank 2000Lt	010000006370001	14/02/1999	548.00	548.00	1			
Water Tank 2500LTR Sintex	010000015910001	31/03/2006	519.00	519.00	1			
Group Total:		-	6,070.00	12,615.00	46			

PLANT & MACHINERY								
WEIGHING SCALES								
Electronic Platform Weighing Scales-60 kg	010000020760001	28/01/2011	4,151.00	2,260.00	1			
Electronic Weighting Scale 60KG	010000019370001	28/04/2009	3,431.00	1,757.00	1			
Micro Controller Based Weighing Machine	010000005390001	11/09/1998	1,715.00	1,715.00	1			
Micro Controller Based Weighing Machine	010000005400001	15/09/1998	1,715.00	1,715.00	1			
WEIGHING MACHINE 30 KG, LC 1 GM	010000023480001	03/06/2016	.00	9,425.00	1			
Weighing Scale (Batte)	010000006760001	30/04/1999	4.00	4.00	10			
Weighing Scale (Batte)	010000006750001	30/04/1999	9.00	9.00	20			
Weighing Scale 300KG-Avery (S.No.C9910299)	010000006990001	04/06/1999	360.00	360.00	1			
Group Total:			11,385.00	17,245.00	36			

FURNITURE & FIXTURES**FURNITURE & FIXTURE**

CHAIR	010000023130001	18/12/2014	7,205.00	2,932.00	6			
Executive Sunmica Table 6X3 with Three Drawer	010000006600001	19/03/1999	1.00	1.00	1			
Manager Table	010000005620001	03/11/1998	- 11,535.00	.00	2			
OFFICE CHAIR	010000022810001	12/06/2001	- 2,730.00	234.00	3			
OFFICE CHAIR	010000022860001	12/06/2001	1.00	1.00	11			
REVOLVING CHAIR WITH ARM	010000023280001	24/09/2015	2,344.00	954.00	1			
Revolving Chair	010000003110001	09/07/1996	- 7,167.00	.00	3			
Revolving Chair	010000003220001	15/10/1996	1.00	1.00	1			
Revolving Chair	010000003960001	12/09/1997	1.00	1.00	1			
Revolving Chair for R&D Lab	010000006570001	18/03/1999	1.00	1.00	2			
Small Almirah (50X33X17)	010000004040001	25/09/1997	1.00	1.00	1			
Steel Almirah	010000011650001	27/07/2004	212.00	212.00	1			
Steel Almirah	010000019790001	31/10/2009	1,843.00	392.00	1			
Steel Angle Rack	010000008980001	27/10/2001	3,742.00	3,742.00	1			
Steel Locker 42*26*22	010000011610001	20/07/2004	963.00	963.00	1			
Steel Rack (10 X 3 X 3)	010000005210001	31/07/1998	1.00	1.00	2			
Steel Rack (10 X 3 X 3)	010000005360001	05/09/1998	1.00	1.00	1			
TROLLEY L- 47" X W- 29.5"	010000023730001	26/11/2019	21,600.00	21,600.00	2			
Visitor Chair	010000022090001	09/07/2012	9,726.00	3,631.00	3			
Wooden File Cabinet Size 3.5X3X2	010000018620001	31/03/2008	1,581.00	320.00	1			
Wooden Manager Table with Drawer Box	010000009750001	06/12/2002	253.00	253.00	1			

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FURNITURE & FIXTURES								
FURNITURE & FIXTURE								
Wooden Table 5*3*2.5	010000013150001	23/03/2005	442.00	442.00	1			
Group Total:			28,487.00	35,683.00	47			
OFFICE EQUIPMENTS								
OFFICE EQUIPMENTS								
BIOMETRIC ATTENDANCE MACHINE MODEL	010000023610001	22/12/2018	10,500.00	9,255.00	1			
BRINNO TIME LAPSE BCC100 CONSTRUCTION CAMERA	010000023470001	16/04/2016	.00	2,926.00	1			
CAMERA	010000023210001	13/06/2015	10,847.00	1,798.00	1			
Co2 Trolley Mounted 4.5 Kg Fire Fighting Equip.	010000007390001	30/10/1999	1,168.00	1,168.00	4			
DISTILLED WATER SYSTEM 50LPH SS-316	010000023460001	10/07/2015	72,946.00	12,088.00	1			
EPABX System 1072 Accord-Hitech (AX200)	010000004190001	14/11/1997	9,966.00	9,966.00	1			
FIRE EXTINGUISHER ABC POWDER 1 KG	010000023100001	07/08/2014	1,005.00	166.00	2			
FIRE EXTINGUISHER ABC POWDER 2 KG	010000023110001	07/08/2014	2,262.00	375.00	3			
Fire Alarm Panel	010000019470001	09/06/2009	506.00	506.00	1			
Fire Extinguisher ABC Powder Type 5 Kg	010000016340001	12/09/2006	160.00	160.00	1			
Fire Extinguisher ABC Powder Type 5 Kg	010000021550001	28/11/2011	432.00	230.00	3			
Fire Extinguisher Cap. 1 Kg Abc Powder	010000014710001	06/10/2005	588.00	588.00	9			
Fire Extinguisher Cap.10Kg	010000014350001	07/07/2005	243.00	243.00	2			
Fire Extinguisher Cap.2 Kg Abc Powder	010000015140001	19/12/2005	213.00	213.00	2			
Fire Extinguisher Cap.2 Kg Abc Powder	010000017910001	28/09/2007	293.00	293.00	2			
Fire Fighting Equipments	010000020350001	04/09/2010	127.00	127.00	1			
Hooter	010000019480001	09/06/2009	20.00	20.00	1			
INTEGRATED BIOMETRIC SYSTEM	010000023120001	10/11/2014	9,056.00	1,501.00	1			
Jet Air Curtain-72"	010000019390001	05/05/2009	861.00	861.00	1			
MOBILE	010000023520001	24/11/2017	4,400.00	2,038.00	1			
Manual Call Point	010000019530001	09/06/2009	30.00	30.00	2			
Platform Trolley (Size 3*2)	010000009650001	25/09/2002	242.00	242.00	2			
R . O SYSTEM (KENT)	010000023710001	31/05/2019	58,475.00	58,475.00	1			
Safe 61 SD Defender	010000006050001	08/01/1999	2,759.00	2,759.00	1			
Stapler Machine 38*18 Imported	010000017280001	17/04/2007	281.00	281.00	1			
Stapler Machine 38*18 Imported	010000017290001	23/04/2007	281.00	281.00	1			
Stapler Machine 38*18 Imported	010000017590001	19/06/2007	563.00	563.00	2			
TROLLY	010000023500001	25/10/2016	.00	3,234.00	2			
Trolley with Wheel	010000019710001	29/08/2009	675.00	675.00	2			
Vaccum Cleaner	010000019640001	14/07/2009	380.00	380.00	1			
Wall Hanging Speaker Cabinet	010000002620001	01/07/1995	- 642.00	36.00	3			
Wall Hanging Speaker Cabinet	010000003010001	31/03/1996	- 3,828.00	103.00	10			
Group Total:			1,84,809.00	1,11,581.00	67			

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AIR CONDITIONERS & REFRIDGERETORS								
AIR CONDITIONERS								
Air Conditioner 1.5 Ton	010000008420001	20/01/2001	3,136.00	3,136.00	2			
Compressor 1.5 Ton (Kirloskar)	010000010090001	17/03/2003	340.00	340.00	1			
DESERT COOLER 18 "	010000023030001	04/05/2013	2,745.00	641.00	3			
DESERT COOLER 18 "	010000023510001	02/06/2017	7,644.00	2,632.00	1			
DESERT COOLER 24 "	010000022990001	04/05/2013	916.00	214.00	1			
DESERT COOLER 24 "	010000022980001	04/05/2013	1,446.00	338.00	1			
DESERT COOLER 24 "	010000023000001	06/05/2013	- 2,405.00	675.00	2			
DESERT COOLER 24 "	010000023010001	23/05/2013	6,275.00	1,440.00	2			
Desert Cooler 20"	010000022620001	30/03/2013	1,425.00	371.00	1			
Desert Cooler 20" Kanstar	010000018580001	31/03/2008	335.00	335.00	1			
Refrigerator Electrolux 165Ltr	010000018590001	31/03/2008	370.00	370.00	1			
WATER COOLER	010000023560001	30/07/2018	22,200.00	15,511.00	1			
WATER COOLER 200 LTR.	010000023660001	11/04/2019	34,500.00	34,500.00	1			
WATER COOLER, CAP=150 LTR	010000023040001	06/06/2013	8,676.00	1,966.00	1			
Group Total:			87,603.00	62,469.00	19			

COMPUTERS**COMPUTERS & MONITORS**

Computer HCL W/O Monitor	010000018920001	25/05/2008	1.00	1.00	2			
Computer system complete(with monitor)	010000023720001	21/06/2011	1,500.00	1,500.00	1			
HP COMPUTER CORE I3-3330 MT	010000023440001	26/06/2014	6,120.00	1,782.00	1			
HP COMPUTER CORE I3-3330 MT	010000023450001	11/11/2014	8,417.00	1,680.00	1			
PRINTER HP LASERJET 202N	010000023490001	08/08/2016	.00	875.00	1			
Printer HP LJ 2015	010000017840001	15/09/2007	1.00	1.00	1			
Printer HP Laserjet 1022	010000017740001	01/08/2007	1.00	1.00	1			
UPS 1 KVA OFF LINE	010000023140001	11/01/2015	11,625.00	1,927.00	3			
UPS 650 VLT	010000023530001	11/11/2017	2,200.00	614.00	1			
UPS 625 VA	010000021940001	06/04/2012	169.00	87.00	1			

Group Total:			30,034.00	8,468.00	13			
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SCOOTER & MOTOR CYCLE**SCOOTER & MOTOR CYCLE**

BAJAJ DISCOVER 125M MOTORCYCLE	010000023080001	06/06/2014	33,530.00	13,649.00	1			
HERO MAESTRO (UP-16-AM-6067)	010000022440001	17/01/2013	17,708.00	7,820.00	1			
HERO SPLENDOR PRO BIKE	010000023090001	02/08/2014	33,419.00	13,604.00	1			
SCOOTER	010000023170001	27/03/2015	44,212.00	17,998.00	1			
SCOOTER (BAROTIWALA)	010000000210001	31/03/2008	1.00	1.00	1			
SCOOTER LML-DL13SE5395	010000021530001	06/11/2011	11,852.00	5,196.00	1			
Scooter (Activa-DL1SS2250)	010000020080001	31/03/2010	7,406.00	3,500.00	1			
TVS JUPITER BIKE	010000022910001	17/12/2013	23,439.00	10,192.00	1			

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SCOOTER & MOTOR CYCLE								
SCOOTER & MOTOR CYCLE								
Group Total:			1,71,567.00	71,960.00	8			
CAR								
CAR								
CAR CHRYSLER (DL3FJ-0006)	010000022710001	31/03/2013	24,69,151.00	8,69,622.00	1			
HONDA CIVIC DL-2C-BA 8700 (GAURAV JI)	010000023690001	31/05/2019	21,22,920.00	21,22,920.00	1			
HONDA AMAZE 1.2 S (i-VTEC)	010000023150001	17/01/2015	4,05,145.00	1,31,742.00	1			
HYUNDAI GETZ DL-3CAL-1564	010000015870001	29/03/2006	23,787.00	23,787.00	1			
MAHINDRA SCORPIO DL4CNB-9890	010000000080001	31/10/2013	4,36,234.00	1,50,142.00	1			
MAHINDRA SCORPIO CAR DLIC-AB-0652	010000023650001	31/03/2019	11,62,875.00	11,61,880.00	1			
MARUTI ALTO 800 (DL-2CAQ-4835)	010000023330001	26/12/2015	2,86,631.00	93,204.00	1			
Group Total:			69,06,743.00	45,53,297.00	7			
DELIVERY VAN								
DELIVERY VAN								
DELIVERY VAN HR-38M-4328	010000015830001	13/03/2006	1.00	1.00	1			
DELIVERY VAN TATA DL1LP5630	010000021200001	27/06/2011	67,737.00	22,476.00	1			
EICHER 1075	010000022940001	23/05/2013	3,17,652.00	1,04,851.00	1			
EICHER 1075	010000023250001	17/07/2015	8,66,242.00	2,81,678.00	1			
EICHER 1075	010000023260001	17/07/2015	8,66,242.00	2,81,678.00	1			
HYDRAULIC TROLLEY CLOSE BODY	010000022960001	22/08/2013	58,273.00	19,970.00	1			
MAHINDRA CHAMPION BS III CNG (VEH. NO. DL 1LU-2750)	010000023220001	10/04/2015	2,11,294.00	68,707.00	1			
MAHINDRA CHAMPION VAN, CLOSED BODY	010000022930001	23/04/2013	94,658.00	30,840.00	1			
MARUTI EECO FLEXI (DL1LW3018)	010000023320001	15/10/2015	3,92,547.00	1,27,645.00	1			
MARUTI EECO FLEXI (DL1LW3019)	010000023310001	15/10/2015	3,92,547.00	1,27,645.00	1			
TRACTOR 50HP, MODEL 3630 TX SUPER	010000022950001	22/08/2013	2,22,131.00	76,126.00	1			
TRUCK LPT 1613/48, CAPACITY 10.2 TON	010000022970001	28/01/2014	5,67,142.00	2,06,263.00	1			
Three Wheeler Van DL-1LH-2586	010000016610001	25/11/2006	7,858.00	7,858.00	1			
VEHICLE, MODEL-LPT1613TC BS3 62WB COWL (VEH. NO. DL1GC-4621)	010000023240001	21/04/2015	11,64,852.00	3,78,777.00	1			
VEHICLE, MODEL-LPT1613TC BS3 62WB COWL(VEH. NO. DL1GC 4620)	010000023230001	21/04/2015	11,64,852.00	3,78,777.00	1			
Group Total:			63,94,028.00	21,13,292.00	15			
DELIVERY VAN								
TRACTOR								
ROTAVATOR	010000023580001	09/10/2018	60,000.00	51,117.00	1			
VST SHAKTI MT 270 VIRAAAT 4W - TRACTOR	010000023570001	09/10/2018	4,59,900.00	3,91,815.00	1			

DHARAMPAL PREMCHAND LTD., SALE OFFICE (SMA)

A-3 SMA, G.T.KARNAL ROAD JAHANGIR PURI DELHI, Delhi (07) - 110 033

List of Capital/Asset Items for Year Stocktake (100%)**Date: 25/12/2019****Page 8 of 8**

Asset Name	Asset Code	Purchase Date	Cost	WDV	Qty	Phy.	Var.	Reason
DELIVERY VAN								
TRACTOR								
Group Total:			5,19,900.00	4,42,932.00	2			
Grand Total:			2,40,76,624.00	1,68,11,339.00	294			

(Head-Location/Unit)

(Manager-F&A)