

Annexure - 1

VALUATION OF PLANT & MACHINERY INSTALLED AT M/S SRN INDUSTRIES SITUATED AT GATA NO-239, VILLAGE-KEWARI, PARGANA & TEHSIL-NAWABGANJ, DISTT-BARABANKI (U.P.). AS ON 02.01.2026

Sl.No.	Particular	Qty	Current Replacement Cost (Rs.)	Condition Factor %	Adjusted Cost (Rs.)	Avg Year of Installation (Years)	Age (Years)	Future Life (Years)	Depreciation (Rs.)	Net Replacement Value (Rs.)	BOI Hypothecated Qty	BOI Hypothecated Net Replacement Value (Rs.)
1	Laser Cutting Machine Model - Gloria EX 1530 TC Make - Mehta	01 Set	3000000	45	1650000	2019	7	8	693000	957000	0 Set	0
2	Hydraulic Shearing Machine Shearing Capacity - 1.6 & 3x 2500 mm MS Plate Make - Indore Hydraulic	02 Set	2200000	25	1650000	2022	4	11	396000	1254000	01 Set	627000
3	Hydraulic Press Break Machine /Bending Machine Capacity - 40 Ton. Make - Indore Hydraulic	02 Set	1200000	40	720000	2019	7	8	302400	417600	1 Set	208800
4	Hydraulic Press Break Machine /Bending Machine Capacity - 25 Ton Make - Indore Hydraulic	02 Set	800000	40	480000	2019	7	8	201600	278400	2 Set	278400
5	Spot Welding Machine Rating 25/35 KVA	04 Set	600000	40	360000	2022	4	11	86400	273600	03 Set	205200
6	Press Machine Capacity - 20 Ton & 10 Ton Make - Shankar Lal & others	05 Set	850000	40	510000	2019	7	8	214200	295800	04 Set	236400
7	Pipe Cutter Machine Make -Local	01 Set	150000	40	90000	2019	7	8	37800	52200	0 Set	0
8	Duct Forming Machine Make - Ducfab WNS	01 Set	150000	40	90000	2019	7	8	37800	52200	0 Set	0



SLNo.	Particular	Qty	Current Replacement Cost (Rs.)	Condition Factor %	Adjusted Cost (Rs.)	Avg Year of Installation (Years)	Age	Future Life (Years)	Depreciation (Rs.)	Net Replacement Value (Rs.)	BOI Hypothecated Qty	BOI Hypothecated Net Replacement Value (Rs.)
9	MIG Welding Machine Make - Esab Model - MIGMatic 250	13 Set	900000	40	540000	2019	7	8	226800	313200	11 Set	265015
10	ETP Part	01 Lot	600000	40	360000	2019	7	8	151200	208800	1 Lot	208800
11	Air Compressor with Receiver & Dryer Model - EG 15 Make - ELGI	01 Set	800000	25	600000	2022	4	11	144000	456000	1 Set	456000
12	Air Compressor (Not Working) Make - ELGI Model - EGI5	01 Set	700000	40	420000	2019	7	8	176400	243600	1 Set	243600
13	Complete Powder Coating Station with Conveying system (Electrostatic) includes Spray Gun, Spray booth with Cyclone, Oven & Conveyor System with Control Panel.	01 Set	2000000	25	1500000	2023	3	12	270000	1230000	01 Set	1230000
14	Complete Powder Coating Station with Conveying system (Diesel Fired) includes MS Washing Tank with 1 ton Crane Arrangement, Spray Booth with cyclone, Spray Gun, Diesel Fired Oven, Conveyor System & Control Panel.	01 Set	2500000	40	1500000	2020	6	9	540000	960000	01 Set	960000
15	D G Set Capacity - 105 KVA Make - Ashok Leyland	01 Set	1100000	35	715000	2019	7	8	301000	414000	01 Set	414000
16	UPS with Battery & Misc items etc	01 Set	500000	40	300000	2019	7	8	126000	174000	01 Set	174000
			18050000		11485000				3904600	7580400		5507455

