Sl. no	Invoice No	Date	Description of P & M	Factory Serial No, if any	Function	Name of Manufacturer/ Supplier & Country of Origin	Sl. No of Machine/ Model No./ Identification Mark	QTY	UOM	Year of Purchase	Condition of machinery/ maintenance (new/old/ reconditioned)	Fair Market Value	Realizable value	Distress value
1	51	11-Oct-23	Boiler Section - Bright boiler with accessories etc	NA	Steam generation	Bright Boilers/ R J Consultant and Engineers		1	Set	2023	Satisfactorily	14,36,500	12,92,900	10,77,400
2			Bagging Machine	NA	Packing	RJ Consultant and Engineers		1	Set	2023	Satisfactorily	1,32,500	1,19,300	99,400
3	2	11-Oct-23	X Lab and Equipment - Muffle Furnace - 2nos, Mixer grinder - 1nos, Hot plate - 1nos, Protein analyzer-2nos, Lab furnishing etc.	NA	Laboratory	RJ Consultant and Engineers		1	Set	2023	Satisfactorily	10,62,500	9,56,300	7,96,900
4	22	10-Jul-23	Batch Mixer Accessories	NA	Mixing	RJ Consultant and Engineers		1	Set	2023	Satisfactorily	30,10,400	27,09,400	22,57,800
5	41	16-Sep-23	Electric Panel	NA	Power	RJ Consultant and Engineers		1	Set	2023	Satisfactorily	7,80,300	7,02,300	5,85,200
6			MS Pipes	NA	Material transfer			100	Kg		Satisfactorily	15,300	13,800	11,500
7	45	22-Sep-23	Air compressor with accessories	NA	Compressed air	RJ Consultant and Engineers		1	Set	2023	Satisfactorily	1,49,300	1,34,400	1,12,000
8			Belt conveyor	NA	Material transfer	RJ Consultant and Engineers		4	Nos	2023	Satisfactorily	1,25,400	1,12,900	94,100
9	46	03-Oct-23	Redler	NA	Material transfer	RJ Consultant and Engineers		2	Set	2023	Satisfactorily	5,38,300	4,84,500	4,03,700
10	48	05-Oct-23	Bagging Machine Section & Automation	NA	Packing	RJ Consultant and Engineers		2	Set	2023	Satisfactorily	45,61,000	41,04,900	34,20,800

11	S49	05-Oct-23	Erection and Painting	NA		RJ Consultant and Engineers		1		2023	Satisfactorily	17,65,300	15,88,800	13,24,000
12	17	27-Jun-23	Animal Feed Plant Structure	NA		RJ Consultant and Engineers		1	Set	2023	Satisfactorily	55,84,500	50,26,100	41,88,400
13	18	30-Jun-23	Storage Tank	NA	Storage	RJ Consultant and Engineers		8	Nos	2023	Satisfactorily	3,32,800	2,99,500	2,49,600
14	19	04-Jul-23	Pre Weighing bin	NA	Weighing & storage	RJ Consultant and Engineers		2	Nos	2023	Satisfactorily	27,62,500	24,86,300	20,71,900
15	22	10-Jul-23	Batch Mixer Accessories	NA	Mixing	RJ Consultant and Engineers		1	Set	2023	Satisfactorily	30,10,400	27,09,400	22,57,800
16	23	11-Jul-23	Hammer Mill Accessories	NA	Pulverizing	RJ Consultant and Engineers		1	Set	2023	Satisfactorily	10,69,600	9,62,600	8,02,200
17	25	20-Jul-	Hopper Below Mixer	NA	Storage	RJ Consultant and Engineers		1	Nos	2023	Satisfactorily	1,41,700	1,27,500	1,06,300
18	27	07-Aug-23	Pellet Mill Accessories	NA	Pelleting	RJ Consultant and Engineers		1	Set	2023	Satisfactorily	25,50,000	22,95,000	19,12,500
19	28	07-Aug-23	Screw Feeder	NA	Material transfer	RJ Consultant and Engineers		1	Nos	2023	Satisfactorily	6,23,100	5,60,800	4,67,300
20		08-Aug-23	Distribution Conveyor	NA	Material transfer	RJ Consultant and Engineers		1	Nos	2023	Satisfactorily	10,37,300	9,33,600	7,78,000
21	29	08-Aug-23	Distribution Conveyor Full set	NA	Material transfer	RJ Consultant and Engineers		1	Set	2023	Satisfactorily	15,58,300	14,02,500	11,68,700

22			Bucket Elevator	NA	Material transfer	RJ Consultant and Engineers		1	Set	2023	Satisfactorily	18,77,100	16,89,400	14,07,800
23			Mix feed Elevator	NA	Material transfer	RJ Consultant and Engineers		1	Set	2023	Satisfactorily	20,18,700	18,16,800	15,14,000
24	30	08-Aug-23	Pre weighing Hopper with Accessories	NA	Weighing & Storage	RJ Consultant and Engineers		1	Set	2023	Satisfactorily	5,44,000	4,89,600	4,08,000
25			Plant Intake Elevator	NA	Material transfer	RJ Consultant and Engineers		1	Set	2023	Satisfactorily	13,10,400	11,79,400	9,82,800
26			Rotary Feeder	NA	Material transfer	RJ Consultant and Engineers		1	Set	2023	Satisfactorily	3,50,600	3,15,500	2,63,000
27			Pneumatic Flap and Accessories	NA	Material transfer	RJ Consultant and Engineers		1	Set	2023	Satisfactorily	8,83,300	7,95,000	6,62,500
28	32	21-Aug-23	Pipe and Chutes	NA	Material transfer	RJ Consultant and Engineers		1	Set	2023	Satisfactorily	3,35,900	3,02,300	2,51,900
29	36	01-Sep-23	Pellet Crumpler Gravity Pipe	NA	Material transfer	RJ Consultant and Engineers		1	Set	2023	Satisfactorily	12,78,100	11,50,300	9,58,600
30	38	11-Sep-23	Electrical Panel and Electrical Cable	NA	Power supply	RJ Consultant and Engineers		1	Set	2023	Satisfactorily	2,86,900	2,58,200	2,15,200
31	39	12-Sep-23	Electrical Panel	NA	Power supply	RJ Consultant and Engineers		1	Set	2023	Satisfactorily	24,86,300	22,37,700	18,64,700
32	40	12-Sep-23	Electrical Panel	NA	Power supply	RJ Consultant and Engineers		1	Set	2023	Satisfactorily	28,15,200	25,33,700	21,11,400
			Assessed Present Market Value											**4,64,33,500.00**
			Assessed Realizable Value											**4,04,97,800.00**
			Assessed Distress Value											**3,37,48,000.00**