Mayank Mehrotra & Associates
CHARTERED ACCOUNTANTS
316, Murli Bhawan ,10A Ashok Marg , Lucknow P. No.: 4108839 / 9935599100
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INDEPENDENT AUDITOR'S REPORT

To,
The Members of Q Line Biotech Private Limited (Formerly known as POCT Services Private Limited),

Report on the Consolidated Financial Statements

Opinion

We have audited the accompanying financial statements of **Q Line Biotech Private Limited (Formerly known as POCT Services Private Limited)** (hereinafter referred to as "the Holding Company") its **Associate Company- POCT Science House Pvt. Ltd, Q-LINE IRIS Private Limited,Q-Line Nutraceuticals Private Limited** ,(the Holding Company and its Associate together hereinafter referred to as "the Group") which comprise the Consolidated Balance Sheet as at 31 March 2024, The Consolidated Statement of Profit and Loss for the year then ended, and a summary of significant accounting policies and other explanatory information (hereinafter referred to as "the consolidated financial statements").

Management's Responsibility for the Consolidated Financial Statements

The Holding Company's Board of Directors is responsible for the preparation of the consolidated financial statements in terms of the requirements of the Companies Act, 2013 ("the Act") that give a true and fair view of the consolidated financial position, consolidated financial performance and consolidated cash flows of the Group including its Associate and is in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. The Board of Directors of the Company are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Group and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the consolidated financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error, which have been used for the purpose of preparation of the consolidated financial statements by the Directors of the Holding Company, as aforesaid.

Auditor's Responsibility

Our responsibility is to express an opinion on these consolidated financial statements based on our audit. While conducting the audit, we have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made there under.

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b) in our opinion proper books of account as required by law relating to preparation of the aforesaid consolidated financial statements have been kept so far as it appears from our examination of those books and the report of the other auditor;

c) the Consolidated Balance Sheet, the Consolidated Statement of Profit and Loss dealt with by this Report are in agreement with the relevant books of account maintained for the purpose of preparation of the consolidated financial statements;

d) in our opinion, the aforesaid consolidated financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014;

e) on the basis of the written representations received from the directors of the Holding Company as on 31 March 2024 taken on record by the Board of Directors of the Holding Company and the Subsidiary company and the report of the statutory auditors of its associate company, none of the directors of the Group companies and its associate company is disqualified as on 31st March 2024 from being appointed as a director of that Company in terms of Section 164 (2) of the Act;

f) With respect to the adequacy of the internal financial controls over financial reporting of the Group and the operating effectiveness of such controls, refer to our separate report in "**Annexure A**"; and

g) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us and the other auditors:

   i. As per information furnished to us there is no pending litigation which has a financial impact and has not been disclosed in financial statement of the Group.

   ii. The Group and its associates did not have any material foreseeable losses on long-term contracts including derivative contracts.

   iii. There is no such amount required to be transferred, to the Investor Education and Protection Fund by the Group.

h) Based on our examination, which includes test checks, the company has used an accounting software for maintaining its books of account for the period ended 31st March 2024, which has a feature of recording audit trail (edit log) facility and the same has operated throughout the year for all relevant transactions recorded in the software. Further, during the course of our audit we did not come across any instance of the audit trail feature being tampered with

For Mayank Mehrotra & Associates
Chartered Accountants
Firm's Registration No. 022941C

Date: 17/09/2024
Place: Lucknow
UDIN: 24406804BKCBCJ9055

(Mayank Mehrotra)
Membership No. – 406804

Annexure A

Responsibilities for Audit of Financial Statement

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

i. Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

ii. Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has internal financial controls with reference to Financial Statements in place and the operating effectiveness of such controls.

iii. Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

iv. Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

v. Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the financial statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the financial statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the financial statements.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

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We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

For Mayank Mehrotra & Associates
Chartered Accountants
Firm's Registration No. 022941C

Date: 17/09/2024
Place: Lucknow
UDIN: 24406804BKCBCJ9055

(Mayank Mehrotra)
Membership No. - 406804

Reports under The Companies (Auditor's Report) Order, 2020 (CARO 2020) for the year ended on 31st March 2024

To,

The Members of Q LINE BIOTECH PRIVATE LIMITED

We report that:-

Sl. No.	Comment Required on	Auditor's Opinion on Following Matter	Auditor's Remark
i (a) (A)	Property, Plant and Equipment and Intangible Assets	Whether the company is maintaining proper records showing full particulars, including quantitative details and situation of Property, Plant and Equipment?	The company has maintained proper records showing full particulars including quantitative details and situation of Property, Plant and Equipment.
i (a) (B)		Whether the company is maintaining proper records showing full particulars of intangible assets;	The company has maintained proper records showing full particulars of Intangible assets.
i (b)		Whether these Plant and Equipment and Intangible Assets have been physically verified by the management at reasonable intervels; whether any material discrepancies were noticed on such verification and if so, whether the same have been properly dealt with in the books of accounts?	Property, Plant and Equipment have been physically verified by the management at reasonable intervals; No material discrepancies were noticed on such verification.
i (c)		Whether the title deeds of all the immovable properties (other than properties where the company is the lessee and the lease agreements are duly executed in favour of the lessee) disclosed in the financial statements are held in the name of the company, if not provide the details thereof	N.A.
i (d)		Whether the company has revalued its Property, Plant and Equipment (including Right of Use assets) or intangible assets or both during the year and, if so, whether the revaluation is based on the valuation by a Registered Valuer; specify the amount of change, if change is 10% or more in the aggregate of the net carrying value of each class of Property, Plant and Equipment or intangible assets;	According to the information and explanations given to us and on the basis of our examination of the records of the Company, the Company has not revalued its Property, plant and equipment (including Right-of-use assets) or Intangible assets or both during the year.
i (e)		Whether any proceedings have been initiated or are pending against the company for holding any benami property under the Benami Transactions (Prohibition) Act, 1988 (45 of 1988) and rules made thereunder, if so, whether the company has appropriately disclosed the details in its financial statements;	According to the information and explanations given to us and on the basis of our examination of the records of the Company, there are no proceedings initiated or pending against the Company for holding any benami property under the Prohibition of Benami Property Transactions Act, 1988 and rules made thereunder.
ii (a)	Inventory and other current assets	Whether physical verification of inventory has been conducted at reasonable intervals by the management and whether, in the opinion of the auditor, the coverage and procedure of such verification by the management is appropriate; whether any discrepancies of 10% or more in the aggregate for each class of inventory were noticed and if so, whether they have been properly dealt with in the books of account?	Physical verification of inventory has been conducted at reasonable intervals by the management.
ii (b)		Whether during any point of time of the year, the company has been sanctioned working capital limits in excess of five crore rupees, in aggregate, from banks or financial institutions on the basis of security of current assets; whether the quarterly returns or statements filed by the company with	According to the information and explanations given to us and on the basis of our examination of the records of

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		such banks or financial institutions are in agreement with the books of account of the Company, if not, give details;	the Company, the Company has been sanctioned working capital limits in excess of five crore rupees, in aggregate, from banks on the basis of security of current assets. In our opinion, the quarterly returns or statements filed by the Company with such banks are in agreement with the books of account of the Company.
(iii)	Investment, Loans or Advances by Company	Whether during the year the company has made investments in, provided any guarantee or security or granted any loans or advances in the nature of loans, secured or unsecured, to companies, firms, Limited Liability Partnerships or any other parties, if so,	The company has granted any loans, secured or unsecured to companies, firms or other parties covered in the register maintained u/s 189 of the companies Act-2013.
iii (a)		whether during the year the company has provided loans or provided advances in the nature of loans, or stood guarantee, or provided security to any other entity [not applicable to companies whose principal business is to give loans], if so, indicate-	The Company has granted any loans, secured or unsecured, to firms, limited liability partnerships or any other parties during the year.
iii (a) (A)		The aggregate amount during the year, and balance outstanding at the balance sheet date with respect to such loans or advances and guarantees or security to subsidiaries, joint ventures and associates	Based on the audit procedures carried on by us and as per the information and explanations given to us, the Company has granted any loans to subsidiaries, joint ventures and associates.
iii (a) (B)		The aggregate amount during the year, and balance outstanding at the balance sheet date with respect to such loans or advances and guarantees or security to parties other than subsidiaries, joint ventures and associates	Based on the audit procedures carried on by us and as per the information and explanations given to us, the Company has not granted loans to a party other than subsidiaries, joint ventures and associates.
iii (b)		Whether the investments made, guarantees provided, security given and the terms and conditions of the grant of all loans and advances in the nature of loans and guarantees provided are not prejudicial to the company's interest	In our opinion and according to the information and explanations given to us. The rate of interest and other terms and conditions for such loans are not prima facie prejudicial to the interest to the company.
iii (c)		In respect of loans and advances in the nature of loans, whether the schedule of repayment of principal and payment of interest has been stipulated and whether the repayments or receipts are regular?	In respect of loans granted, repayment of the principal amount is as stipulated and payment of interest have been regular.
iii (d)		If the amount is overdue, state the total amount overdue for more than ninety days, and whether reasonable steps have been taken by the company for recovery of the principal and interest?	There is no overdue amount of loans granted to companies, firms or other parties listed in the register maintained under section 189 of the companies Act, 2013.
iii (e)		Whether any loan or advance in the nature of loan granted which has fallen due during the year, has been renewed or extended or fresh loans granted to settle the over dues of existing loans given to the same parties, if so, specify the aggregate amount of such dues renewed or extended or settled by fresh loans and the percentage of the aggregate to the total loans or advances in the nature of loans granted during the year [not applicable to companies whose principal business is to give loans];	According to the information and explanations given to us and on the basis of our examination of the records of the Company, there is no loan given falling due during the year, which has been renewed or extended or fresh loans given to settle the overdues of existing loans given to the same party.
iii (f)		Whether the company has granted any loans or advances in the nature of loans either repayable on demand or without specifying any terms or period of repayment, if so, specify the aggregate amount, percentage thereof to the	According to the information and explanations given to us and on the basis of our

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		total loans granted, aggregate amount of loans granted to Promoters, related parties as defined in clause (76) of section 2 of the Companies Act, 2013;	examination of the records of the Company, the Company has not given any loans either repayable on demand or without specifying any terms or period of repayment.
(iv)	Loan to Directors and Investment by the Company	In respect of loans, investments, guarantees, and security whether provisions of section 185 and 186 of the Companies Act, 2013 have been complied with. If not, provide the details thereof.	While doing transaction for loans, investments, guarantees, and security provisions of section 185 and 186 of the Companies Act, 2013 have been complied with.
(v)	Deposits Accepted by the Company	In respect of deposits accepted by the company or amounts which are deemed to be deposits, whether the directives issued by the Reserve Bank of India and the provisions of sections 73 to 76 or any other relevant provisions of the Companies Act and the rules made thereunder, where applicable, have been complied with, if not, the nature of such contraventions be stated; if an order has been passed by Company Law Board or National Company Law Tribunal or Reserve Bank of India or any court or any other tribunal, whether the same has been complied with or not	The company has not accepted any Deposits.
(vi)	Maintenance of Cost records	Whether maintenance of cost records has been specified by the Central Government under sub-section (1) of section 148 of the Companies Act, 2013 and whether such accounts and records have been so made and maintained?	The Company is not required to maintain cost records pursuant to the Rules made by the Central Government for the maintenance of cost records under sub-section (1) of section 148 of the Companies Act, 2013.
vii (a)	Statutory Dues	Whether the company is regular in depositing undisputed statutory dues including Goods and Services Tax, provident fund, employees state insurance, income-tax, sales- tax, service tax, duty of customs, duty of excise, value added tax, cess and any other statutory dues to the appropriate authorities and if not, the extent of the arrears of outstanding statutory dues as on the last day of the financial year concerned for a period of more than six months from the date they became payable, shall be indicated?	The company is regular in depositing the undisputed statutory dues including provident fund, employees` state insurance, income tax, sales, tax wealth tax, service tax, custom duty, excise duty. Cess and other statutory dues applicable to the Company with the appropriate authorities. No undisputed amounts payable in respect of the aforesaid statutory dues were outstanding as at the last day of the financial year for a period of more than six months from the date they became payable.
vii (b)		Where statutory dues referred to in sub-clause (a) have not been deposited on account of any dispute, then the amounts involved and the forum where dispute is pending shall be mentioned	There is no dispute with the revenue authorities regarding any duty or tax payable.
(viii)	Disclosure of Undisclosed Transactions	Whether any transactions not recorded in the books of account have been surrendered of disclosed as income during the year in the tax assessments under the Income Tax Act, 1961, if so, whether the previously unrecorded income has been properly recorded in the books of account during the year	According to the information and explanations given to us and on the basis of our examination of the records of the Company, the Company has not surrendered or disclosed any transactions, previously unrecorded as income in the books of account, in the tax assessments under the Income-tax Act, 1961 as income during the year.
ix (a)	Loans or Other Borrowings	Whether the company has defaulted in repayment of loans or other borrowings or in the payment of interest thereon to any lender, if yes, the period and the amount of default to be reported in the format given	The company has not defaulted in repayment of dues to financial institution, bank or debenture holders.
ix (b)		Whether the company is a declared wilful defaulter by any bank or financial institution or other lender;	According to the information and explanations given to us and on the basis of our examination of the records of

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			the Company, the Company has not been declared a wilful defaulter by any bank or financial institution or government or government authority.
ix (c)		Whether term loans were applied for the purpose for which the loans were obtained; if not, the amount of loan so diverted and the purpose for which it is used may be reported;	According to the information and explanations given to us by the management, the Company has not obtained any term loans. Accordingly, clause 3(ix)(c) of the Order is not applicable
ix (d)		Whether funds raised on short term basis have been utilised for long term purposes, if yes, the nature and amount to be indicated;	According to the information and explanations given to us and on an overall examination of the balance sheet of the Company, we report that no funds have been raised on short-term basis by the Company. Accordingly, clause 3(ix)(d) of the Order is not applicable.
ix (e)		Whether the company has taken any funds from any entity or person on account of or to meet the obligations of its subsidiaries, associates or joint ventures, if so, details thereof with nature of such transactions and the amount in each case;	According to the information and explanations given to us and on an overall examination of the financial statements of the Company, we report that the Company has not taken any funds from any entity or person on account of or to meet the obligations of its subsidiaries as defined under the Companies Act, 2013. Accordingly, clause 3(ix)(e) of the Order is not applicable.
ix (f)		Whether the company has raised loans during the year on the pledge of securities held in its subsidiaries, joint ventures or associate companies, if so, give details thereof and also report if the company has defaulted in repayment of such loans raised;	According to the information and explanations given to us and procedures performed by us, we report that the Company has not raised loans during the year on the pledge of securities held in its subsidiaries as defined under the Companies Act, 2013. Accordingly, clause 3(ix)(f) of the Order is not applicable.
x (a)	Money raised by IPO, FPOs	Whether moneys raised by way of initial public offer or further public offer (including debt instruments) and term loans were applied for the purposes for which those are raised. If not, the details together with delays or default and subsequent rectification? if any, as may be applicable, be reported.	The company has not raised any money by way of initial public offer or further public offer (including debt instruments) and term loans. Hence this clause is not applicable.
x (b)		Whether the company has made any preferential allotment or private placement of shares or convertible debentures (fully, partially or optionally convertible) during the year and if so, whether the requirements of section 42 and section 62 of the Companies Act, 2013 have been complied with and the funds raised have been used for the purposes for which the funds were raised, if not, provide details in respect of amount involved and nature of non-compliance;	According to the information and explanations given to us and on the basis of our examination of the records of the Company, the Company has not made any preferential allotment or private placement of shares or fully or partly convertible debentures during the year. Accordingly, clause 3(x)(b) of the Order is not applicable.
xi (a)	Reporting of Fraud During the Year	Whether any fraud by the company or any fraud on the company has been noticed or reported during the year, if yes, the nature and the amount involved is to be indicated	Based on our audit procedures and the information and explanation made available to us no such fraud noticed or reported during the year.

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xi (b)		Whether any report under sub-section (12) of Section 143 of the Companies Act has been filed by the auditors in Form ADT-4 as prescribed under rule 13 of Companies (Audit and Auditors) Rules, 2014 with the Central Government;	According to the information and explanations given to us, no report under sub-section (12) of Section 143 of the Companies Act, 2013 has been filed by the auditors in Form ADT-4 as prescribed under Rule 13 of Companies (Audit and Auditors) Rules, 2014 with the Central Government. Accordingly, clause 3 xi(b) of the Order is not applicable
xi (c)		Whether the auditor has considered whistle-blower complaints, if any, received during the year by the company;	We have taken into consideration the whistle blower complaints received by the Company during the year while determining the nature, timing and extent of our audit procedures.
xii (a)	Compliance by Nidhi Company Regarding Net Owned Fund to Deposits Ratio	Whether the Nidhi Company has complied with the Net Owned Funds to Deposits in the ratio of 1:20 to meet out the liability?	As per information and records available with us The company is not Nidhi Company.
xii (b)		Whether the Nidhi Company is maintaining ten per cent. unencumbered term deposits as specified in the Nidhi Rules, 2014 to meet out the liability;	According to the information and explanations given to us, the Company is not a Nidhi Company. Accordingly, clause 3(xii) of the Order is not applicable
xii (c)		Whether there has been any default in payment of interest on deposits or repayment thereof for any period and if so, the details thereof;	According to the information and explanations given to us and on the basis of our examination of the records of the Company, the Company has not made any any default in payment of interest on deposits or repayment thereof for any period.
(xiii)	Related party transactions	Whether all transactions with the related parties are in compliance with sections 177 and 188 of Companies Act where applicable and the details have been disclosed in the financial statements, etc., as required by the applicable accounting standards?	Yes , All transactions with the related parties are in compliance with section 177 and 188 of Companies Act, 2013 where applicable and the details have been disclosed in the Financial Statements etc., as required by the applicable accounting standards.
xiv (a)	Internal audit system	Whether the company has an internal audit system commensurate with the size and nature of its business;	Based on information and explanations provided to us and our audit procedures, in our opinion, the Company has an internal audit system commensurate with the size and nature of its business.
xiv (b)		Whether the reports of the Internal Auditors for the period under audit were considered by the statutory auditor;	NA
(xv)	Non cash transactions	Whether the company has entered into any non-cash transactions with directors or persons connected with him and if so, whether the provisions of section 192 of Companies Act have been complied with?	The company has entered into any non-cash transactions with directors or persons connected with him and the provisions of section 192 of Companies Act, 2013 have been complied with.
xvi (a)	Requirement of Registration under 45-IA of Reserve Bank of India Act, 1934	Whether the company is required to be registered under section 45-IA of the Reserve Bank of India Act, 1934 and if so, whether the registration has been obtained?	The company is not required to be registered under section 45-IA of the Reserve Bank of India Act.
xvi (b)		Whether the company has conducted any Non-Banking Financial of Housing Finance activities without a valid Certificate of Registration (CoR) from the	The Company is not required to be registered under Section

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		Reserve Bank of India as per the Reserve Bank of India Act 1934;	45-IA of the Reserve Bank of India Act, 1934. Accordingly, clause 3(xvi)(b) of the Order is not applicable.
xvi (c)		Whether the company is a Core Investment Company (CIC) as defined in the regulations made by the Reserve Bank of India, if so, whether it continues to fulfil the criteria of a CIC, and in case the company is an exempted or unregistered CIC, whether it continues to fulfil such criteria;	The Company is not a Core Investment Company (CIC) as defined in the regulations made by the Reserve Bank of India. Accordingly, clause 3(xvi)(c) of the Order is not applicable.
xvi (d)		Whether the Group has more than one CIC as part of the Group, if yes, indicate the number of CICs which are part of the Group;	According to the information and explanations provided to us during the course of audit, the Group does not have any CIC. Accordingly, the requirements of clause 3(xvi)(d) are not applicable.
(xvii)	Cash Losses	Whether the company has incurred cash losses in the financial year and in the immediately preceding financial year, if so, state the amount of cash losses;	The Company has not incurred cash losses in the current and in the immediately preceding financial year.
(xviii)	Consideration of outgoing auditors	Whether there has been any resignation of the statutory auditors during the year, if so, whether the auditor has taken into consideration the issues, objections or concerns raised by the outgoing auditors;	There has been no resignation of the statutory auditors during the year. Accordingly, clause 3(xviii) of the Order is not applicable.
(xix)	Material uncertainty in relation to realisation of financial assets and payment of financial liabilities	On the basis of the financial ratios, ageing and expected dates of realisation of financial assets and payment of financial liabilities, other information accompanying the financial statements, the auditor's knowledge of the Board of Directors and management plans, whether the auditor is of the opinion that no material uncertainty exists as on the date of the audit report that company is capable of meeting its liabilities existing at the date of balance sheet as and when they fall due within a period of one year from the balance sheet date;	According to the information and explanations given to us and on the basis of the financial ratios, ageing and expected dates of realisation of financial assets and payment of financial liabilities, other information accompanying the financial statements, our knowledge of the Board of Directors and management plans and based on our examination of the evidence supporting the assumptions, nothing has come to our attention, which causes us to believe that any material uncertainty exists as on the date of the audit report that the Company is not capable of meeting its liabilities existing at the date of balance sheet as and when they fall due within a period of one year from the balance sheet date. We, however, state that this is not an assurance as to the future viability of the Company. We further state that our reporting is based on the facts up to the date of the audit report and we neither give any guarantee nor any assurance that all liabilities falling due within a period of one year from the balance sheet date, will get discharged by the Company as and when they fall due.
xx (a)	Compliance of CSR	Whether, in respect of other than ongoing projects, the company has transferred unspent amount to a Fund specified in Schedule VII to the Companies Act within a period of six months of the expiry of the financial year in compliance with second proviso to sub-section (5) of section 135 of the said Act;	In our opinion and according to the information and explanations given to us, there is no unspent amount under sub-section (5) of Section 135

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			of the Companies Act, 2013 pursuant to any project. Accordingly, clauses 3(xx)(a) and 3(xx)(b) of the Order are not applicable.
xx (b)		Whether any amount remaining unspent under sub-section (5) of section 135 of the Companies Act, pursuant to any ongoing project, has been transferred to special account in compliance with the provision of sub-section (6) of section 135 of the said Act;	In our opinion and according to the information and explanations given to us, there is no unspent amount under sub-section (5) of Section 135 of the Companies Act, 2013 pursuant to any project. Accordingly, clauses 3(xx)(a) and 3(xx)(b) of the Order are not applicable.
(xxi)	Qualifications or adverse remarks in the consolidated financial statements	Whether there have been any qualifications or adverse remarks by the respective auditors in the Companies (Auditor's Report) Order (CARO) reports of the companies included in the consolidated financial statements, if yes, indicate the details of the companies and the paragraph numbers of the CARO report containing the qualifications or adverse remarks.	NA

FOR MAYANK MEHROTRA & ASSOCIATES
(Chartered Accountants)
Reg No. :0022941C

Place : LUCKNOW
Date : 17/09/2024

MAYANK MEHROTRA
(Partner)
Membership No : 406804

Q-LINE BIOTECH PRIVATE LIMITED

Formally known as Poct Services Pvt Ltd"

CONSOLIDATED "CASH FLOW STATEMENT" FOR THE YEAR ENDED 31ST MARCH, 2024

In Lakh (₹)

PARTICULARS	Amount
CASH FLOW FROM OPERATING ACTIVITIES:-	
NET PROFIT BEFORE TAXATION AND EXTRA ORDINARY ITEMS	5,193.34
DEPRECIATION EXP.	422.19
FINANCING COST	710.35
E.O.ITEMS LIKE INTEREST, CUSTOM EXP	(81.64)
DEFERRED TAX	-
OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES	**6,244.23**
(-) INCREASE IN INVENTORIES	(6,488.75)
(+) INCREASE IN TRADE RECEIVABLES	1,167.49
(-) INCREASE IN SHORT TERM LOAN & ADVANCES	(1,020.88)
(-) INCREASE IN OTHER CA	(3,066.37)
(-) DECREASE IN ST BORROWING	(766.75)
(+) INCREASE IN TRADE PAYABLES	2,258.31
(-) DECREASE IN OTHER CL	(112.99)
(+) INCREASE IN ST PROVISIONS	428.37
CASH GENERATED FROM OPERATIONS	**(1,357.34)**
LESS: TAX	(1,330.13)
(A). NET CASH FLOW FROM OPERATING ACTIVITIES:-	**(2,687.47)**
CASH FLOW FROM INVESTING ACTIVITIES	
(-) INCREASE IN FA	(4,637.98)
(-) INCREASE IN CURRENT INVESTMENT	(1,730.61)
(+) SALE OF FA	271.16
(+) DECREASE IN LT ADVANCE (ASSETS)	196.23
(B). NET CASH FLOW FROM INVESTING ACTIVITIES:-	**(5,901.21)**
CASH FLOW FROM FINANCING ACTIVITIES	
(+) INCREASE IN LT BORROWING	3,091.26
(-) FINANCING COST	(710.35)
(C). NET CASH FLOW FROM FINANCING ACTIVITIES:-	**2,380.91**
NET INCREASE IN CASH & CASH EQUIVALENTS (A+B+C)	**(6,207.77)**
(+) CASH AND CASH EQUIVALENTS AS AT 01.04.2023	6,336.69
	128.92
(=) CASH AND CASH EQUIVALENTS AS AT 31.03.2024	**128.92**
	0.00

STATEMENT OF PROFIT AND LOSS

Name of the company - M/S Q-LINE BIOTECH PRIVATE LIMITED

CONSOLIDATED PROFIT & LOSS STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2024

In Lakh (₹)

Particulars	Note No	31/03/2024 Figures as at the end of current reporting period	31/03/2023 Figures as at the end of current reporting period
I. Revenue from operations	16	26,959.12	23,464.97
II. Other Income	22	288.10	244.55
III. Total Income (I +II)		**27,247.22**	**23,709.52**
IV. Expenses:			
Cost of materials consumed			
Purchase of Stock-in-Trade	17	16,610.99	10,298.02
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	18	(6,488.75)	(898.71)
Employee benefit expense	19	2,398.19	2,290.60
Financial costs	20	710.35	448.19
Depreciation and amortization expense	-	422.19	181.10
Other expenses	21	8,400.91	6,678.59
Total Expenses		**22,053.88**	**18,997.79**
V. Profit before exceptional and extraordinary items and tax	(III-IV)	5,193.34	4,711.74
VI. Exceptional Items		-	-
VII. Profit before extraordinary items and tax (V - VI)		5,193.34	4,711.74
VIII. Extraordinary Items		-	-
IX. Profit before tax (VII - VIII)		**5,193.34**	**4,711.74**
X. Tax expense:			
(1) Current tax		1,330.13	845.49
(2) Deferred tax		-	-
XI. Profit(Loss) from the perid from continuing operations	(VII-VIII)	**3,863.20**	**3,866.25**
XII. Earning per equity share:			
(1) Basic		245.28	257.75
(2) Diluted		245.28	257.75

AUDIT REPORT

" AS PER OUR SEPARATE REPORT OF EVEN DATE ANNEXED"

DATE-17/09/2024
PLACE-LUCKNOW

UDIN:24406804BKCBCJ9055

FOR MAYANK MEHROTRA & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN NO. 022941C

(Mayank Mehrotra)
(Partner)
Mem. No. 406804

M/S Q-LINE BIOTECH PRIVATE LIMITED

Q-LINE BIOTECH PRIVATE LIMITED
Director

Q-LINE BIOTECH PRIVATE LIMITED
Director

Saurabh Garg
Director
DIN 02891621

Amita Garg
Director
DIN 02891610

STATEMENT OF BALANCE SHEET
Name of the company - M/S Q-LINE BIOTECH PRIVATE LIMITED
CONSOLIDATED BALANCE SHEET FOR THE YEAR ENDED 31-MAR-2024

In Lakh (₹)

Particulars	Note No	31/03/2024 Figures as at the end of current reporting period	31/03/2023 Figures as at the end of current reporting period
I. EQUITY AND LIABILITIES			
(1) Shareholder's Funds			
(a) Share Capital	1	157.50	157.50
(b) Reserves and Surplus	2	17,566.62	13,785.07
(c) Money received against share warrants			
(2) Share application money pending allotment			
(3) Non-Current Liabilities			
(a) Long-term borrowings	3	5,356.87	2,265.60
(b) Deferred tax liabilities (Net)			
(c) Other Long term liabilities			
(d) Long term provisions			
(4) Current Liabilities			
(a) Short-term borrowings	4	4,328.30	5,095.06
(b) Trade payables			
i) MSME			
ii) NON MSME	5	5,253.26	2,994.95
(c) Other current liabilities	6	324.30	437.29
(d) Short-term provisions	7	734.22	305.85
Total		**33,721.07**	**25,041.32**
II.Assets			
(1) Non-current assets			
(a) PROPERTY, PLANT & EQUIPMENTS			
(i) PROPERTY, PLANT & EQUIPMENTS	8	7,462.46	3,517.83
(b) Non-current investments			
(c) Deferred tax assets (net)		14.68	14.68
(d) Long term loans and advances	9	125.13	321.36
(e) Other non-current assets			
(2) Current assets			
(a) Current investments	10	3,944.84	2,214.23
(b) Inventories	11	11,150.05	4,661.30
(c) Trade receivables	12	2,248.29	3,415.79
(d) Cash and cash equivalents	13	128.92	6,336.69
(e) Short-term loans and advances	14	1,476.80	455.92
(f) Other current assets	15	7,169.90	4,103.53
Total		**33,721.07**	**25,041.32**

AUDIT REPORT

" AS PER OUR SEPARATE REPORT OF EVEN DATE ANNEXED"

DATE - 17/09/2024
LUCKNOW

UDIN: 24406804BKCBCJ9055

FOR MAYANK MEHROTRA & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN NO. 022941C

(Mayank Mehrotra)
(Partner)
MEM. NO. 406804

M/S Q-LINE BIOTECH PRIVATE LIMITED

Q-LINE BIOTECH PRIVATE LIMITED
Director
Saurabh Garg
Director
DIN: 02891621

Q-LINE BIOTECH PRIVATE LIMITED
Director
Amita Garg
Director
DIN: 02891610

NAME OF THE COMPANY- M/S Q-LINE BIOTECH PRIVATE LIMITED
CONSOLIDATED NOTES TO ACCOUNTS

In Lakh (₹)

S. NO	PARTICULARS		31/03/2024 Figures as at the end of current reporting period	31/03/2023 Figures as at the end of current reporting period
1	**EQUITY SHARE CAPITAL**			
	AUTHORISED SHARE CAPITAL		400.00	400.00
	ISSUED, SUBSCRIBED AND FULLY PAID SHARE CAPITAL			
	(15,00,000 SHARES OF RS 10 EACH)			
	AMITA GARG'S CAPITAL A/C (30000 SHARES OF RS. 10 EACH)		3.00	3.00
	PUSHPLATA GARG'S CAPITAL A/C (7500 SHARES OF RS. 10 EACH)		0.75	0.75
	SAURABH GARG'S CAPITAL A/C (1462500 SHARES OF RS. 10 EACH)		146.25	146.25
	AJAY KUMAR MAHANTY (75000 SHARES OF RS. 10 EACH)		7.50	7.50
	TOTAL		**157.50**	**157.50**
	RECONCILIATION OF NUMBER OF SHARES			
	NUMBER OF EQUITY SHARES AS AT BEGINNING OF THE FINANCIAL YEAR		15.75	15.75
	ADD:-NUMBER OF SHARES ISSUED DURING THE PERIOD		-	-
	NUMBER OF EQUITY SHARES AS AT THE END OF THE FINANCIAL YEAR		**15.75**	**15.75**
2	**RESERVE AND SURPLUS**			
	OPENING BALANCE		13,724.02	9,981.66
	ADD-: CURRENT YEAR PROFIT		3,863.20	3,866.25
	LESS: GST		(102.63)	0.43
	ADD SECURITIES PREMIUM ACCOUNT		-	(2.68)
	LESS-TCS ON AMOUNT RECEIVED (SURPLUS)		-	(0.07)
	LESS CST & INTEREST2017-18		-	(1.12)
	LESS: CUSTOM PENALTY		(0.17)	(1.06)
	LESS: TCS 2021-22		-	(43.05)
	LESS- ADVANCE TAX 2021-22		-	(76.34)
	DERECOGNITION OF SHARE OF LOSS FOR TRANSACTIONS OF ASSOCIATE COMPANY (Q-LINE IRIS PVT LTD & QLINE NEUTRACEUTICALS PVT LTD)		21.15	-
	TOTAL		**17,505.57**	**13,724.02**
	SECURITIES PREMIUM ACCOUNT		61.05	61.05
	TOTAL		**61.05**	**61.05**
3	**LONG-TERM BORROWINGS**			
	SECURED LOANS:-			
	HDFC AUTO LOAN NO 65975585		0.44	5.40
	HDFC AUTO LOAN (131069373)		17.63	27.15
	HDFC BANK AUTO LOAN (123528448)		2.22	3.43
	HDFC BANK AUTO LOAN (123528754)		2.22	3.43
	HDFC BANK AUTO LOAN (139331673)		16.91	20.29
	HDFC BANK AUTO LOAN (147451616)		15.48	-
	HDFC BANK LOAN (135657794)		-	180.57
	HDFC BANK LOAN (149457564)		349.29	-
	HDFC BANK LOAN (87041070) (PROJECT LOAN)		2,879.07	599.68
	HDFC BANK TERM LOAN 85927388		20.63	49.52
	HDFC BANK TERM LOAN GECL (8120811)		21.03	100.95
	HDFC BANK TERM LOAN GECL EX-452541751		327.28	327.28
	ICICI BANK LOAN (UPDEL00047047387)		66.65	95.82
	INDUSIND BANK LTD (201003180588)		711.89	321.93

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	UNSECURED LOANS:-		
	ADITYA BIRLA FINANCE LIMITED (ABND_BIL000000612979)	26.65	39.85
	ADITYA BIRLA FINANCE LTD (ABFLLNWBIL0000121526)	-	15.54
	AXIS BANK LTD LOAN (BPR012608221780)	6.00	39.76
	CAPITAL FIRST LTD A/C NO.15929906	-	(0.06)
	FEDBANK FINANCIAL SERVICES LTD.	18.78	28.03
	FORTUNE CREDIT CAPITAL LIMITED (42760400000024)	-	(0.13)
	FULLERTON INDIA LOAN (027702410771269)	-	10.21
	HERO FINCORP LTD. (HCFDELUBL00011161453)	25.09	37.46
	INDIA BULL IVL FINANNCE S000318285	-	0.12
	INDIA INFOLINE FINANANCE	-	(0.01)
	INDUSIND BANK LOAN (706000162754)	-	17.34
	KISETSU SAISON FINANCE INDIA PVT. LTD.	22.22	33.13
	KOTAK MAHINDRA BANK LIMITED.	41.05	89.16
	MAGMA FINCORP LTD (PS/0043/P/19/000008)	-	6.31
	MAHINDRA & MAHINDRA FINANCIAL SERVICES LTD	20.07	-
	MONEYWISE FINANCIAL SERVICES PVT. LTD.	39.89	57.77
	OXYZO FINANCIAL SERVICES PVT. LTD.(OXYTL01NZWD)	586.10	-
	TATA CAPITAL FINANCIAL SERVICES LIMITED	30.96	46.35
	SAURABH GARG UNSECURED LOAN	44.92	44.92
	AMITA GARG UNSECURED LOAN	44.41	44.41
	PUSHPLATA GARG	0.98	0.98
	ABHAY AGARWAL UNSECURED LOAN	19.00	19.00
	TOTAL	**5,356.87**	**2,265.60**
4	**SHORT-TERM BORROWINGS**		
	ICICI BANK LTD (628105034776)	628.89	780.88
	KOTAK MAHINDRA BANK LIMITED (OD) A/C	243.12	-
	HDFC BANK (50200038045582) (OD)	3,404.55	4,314.17
	HDFC BANK (50200005224448) (C/A)	51.73	-
	TOTAL	**4,328.30**	**5,095.06**
5	**TRADE PAYABLES**		
	TRADE PAYABLES	5,253.26	2,994.95
	TOTAL	**5,253.26**	**2,994.95**
6	**OTHER CURRENT LIABILITIES**		
	COMMISSION PAYABLE	0.08	0.08
	CONSULTANCY PAYABLE	3.01	1.77
	DIRECTOR REMUNRATION PAYABLE	-	9.12
	EPF & ESIC PAYABLE	9.08	6.57
	GST PAYABLE	-	65.04
	OFFICE EXPENSES PAYABLE	-	0.89
	OTHER CREDITORS	-	157.03
	PF ADMIN CHARGES PAYABLE	-	0.13
	RENT PAYABLE	6.51	13.44
	SALARY PAYABLE	175.20	117.13
	SECUITY DEPOSIT RECEIVED	18.40	10.00
	TCS ON AMOUNT RECEIVED	-	0.29
	TDS & TCS PAYABLE	64.05	21.36
	GST LIABILITY	17.38	-
	TRAVELLING PAYABLE	30.58	34.45
	TOTAL	**324.30**	**437.29**
7	**SHORT-TERM PROVISIONS**		
	PROVISION FOR INCOME TAX	1,330.13	845.49
	LESS: ADVANCE TAX CURRENT FY	(550.00)	(500.00)

Lucknow

	LESS: TDS/ TCS RECEIVABLE	(45.91)	(39.63)
	TOTAL	**734.22**	**305.85**
8	**TANGIBLE ASSETS**		
	LAND/BUILDING/PLANT & EQUIPMENT/FURNITURE & FIXTURES/ VEHICLES/OFFICE EQUIPMENT/OTHERS(INDIVIDUALLY)		
	OPENING BALANCE	3,517.83	940.04
	ADD: ACQUISITION	4,637.98	2,759.49
	SUB TOTAL	**8,155.81**	**3,699.53**
	LESS: DISPOSALS	42.08	0.60
	LESS: TRANSFER TO CURRENT ASSETS (YEIDA ADVANCES)	229.07	-
	GROSS BLOCK AT YEAR END (A)	**8,113.73**	**3,698.93**
	LESS: DEPRECIATION FOR THE YEAR (B)	422.19	181.10
	NET CARRYING VALUE (A) - (B)	**7,691.53**	**3,517.83**
	TOTAL	**7,691.53**	**3,517.83**
	DEFFERED TAX ASSETS (DTA)		
	OPENING DTA	14.68	14.68
	TOTAL	**14.68**	**14.68**
9	**LONG TERM LOANS AND ADVANCES**		
	SECURITY DEPOSITS	91.50	291.23
	ADVANCE TO STAFF	33.63	30.13
	TOTAL	**125.13**	**321.36**
10	**CURRENT INVESTEMNTS**		
	POCT SCIENCE HOUSE PVT LTD	3,943.79	2,214.23
	Q LINE NUTRACUTICALS PVT LTD SHARE	0.55	-
	Q-LINE IRIS PVT LTD	0.50	-
	TOTAL	**3,944.84**	**2,214.23**
11	**INVENTORIES**		
	INVENTORY IN HAND	11,150.05	4,661.30
	TOTAL	**11,150.05**	**4,661.30**
12	**TRADE RECEIVABLES**		
	SECURED/UNSECURED/DOUBTFUL	2,248.29	3,415.79
	TOTAL	**2,248.29**	**3,415.79**
13	**CASH AND CASH EQUIVALENTS**		
	BALANCES WITH BANKS	40.89	6,237.41
	CASH IN HAND	88.03	99.28
	TOTAL	**128.92**	**6,336.69**
14	**SHORT TERM LOANS AND ADVANCES**		
	Q LINE HEALTHCARE PVT LTD	380.00	-
	Q LINE INNOVATION PVT LTD	178.45	-
	MEENAKSHI BAWARI (SECURITY)	0.36	-
	Q-LINE NUTRACEUTICALS PRIVATE LIMITED	124.67	-
	SCIENCE HOUSE MEDICALS PVT LTD	37.50	-
	SPEROGENX BIOSCIENCES PVT LTD-(BANGALORE)	28.18	-
	YAMUNA EXPRESSWAY INDUSTRIAL DEVELOPMENT AUTHORITY	727.64	455.92
	TOTAL	**1,476.80**	**455.92**

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15	**OTHER CURRENT ASSETS:-**		
	ADVANCE CUSTOM DUTY CHARGES	-	35.22
	ADVANCE TO SUPPLIER	1,169.48	-
	AMOUNT UNDER DISPUTE	-	1.06
	COMMISSION RECIVABLE FROM DRAEGER MEDICAL INDIA PVT	-	5.25
	FDR, BG AND EMD	4,405.80	3,667.43
	DIFFERED REVENUE EXPENDITURE	1.79	1.79
	GST RECIVABLE	1,070.08	0.59
	ACCURED INTEREST ON FDR	411.11	265.10
	OTHER CURRENT ASSETS	50.11	0.16
	PREPAID EXPENSES	50.13	16.82
	SCIENCE HOUSE MEDICALS PVT LTD	-	37.50
	SECURITY IMPORT	-	1.20
	SPEROGENX BIOSCIENCES PVT LTD-(BANGALORE)	-	28.18
	TCS SOFTWARE	-	8.27
	TDS ON GST	11.40	34.96
		7,169.90	**4,103.53**
16	***REVENUE FROM OPERATIONS (FOR COMPANIES OTHER THAN A FINANCE COMPANY)***		
	REVENUE FROM- SALE OF PRODUCTS	22,606.96	20,783.48
	REVENUE FROM- SALE OF PRODUCTS - INTER BRANCH	(2,405.18)	(2,653.27)
	REVENUE FROM- SERVICES	165.95	178.79
	OPERATING REVENUE WRT ASSOCIATED PSHPL	**6,591.38**	**5,155.96**
	TOTAL	**26,959.12**	**23,464.97**
17	**PURCHASE OF STOCK IN TRADE**		
	PURCHASES	18,752.57	12,940.84
	PURCHASE - INTER BRANCH	(2,405.18)	(2,642.82)
	EXPIRED & CONSUMED GOODS	263.60	-
	TOTAL	**16,610.99**	**10,298.02**
18	**CHANGES IN INVENTORIES OF FINISHED GOODS, WORK-IN-PROGRESS AND STOCK-IN-TRADE**		
	OPENING STOCK	4,661.30	3,762.59
	LESS-: CLOSING STOCK	11,150.05	4,661.30
	TOTAL	**(6,488.75)**	**(898.71)**
19	**EMPLOYEE BENEFITS EXPENSE**		
	SALARY EXP	2,101.28	1,810.55
	DIRECTOR'S SALARY	296.90	480.05
	TOTAL	**2,398.19**	**2,290.60**
20	**FINANCE COSTS**		
	INTEREST EXPENSE	666.60	373.37
	BANK CHARGES	43.74	74.83
	TOTAL	**710.35**	**448.19**
21	**OTHER EXPENSES**		
	AMC CHARGES	82.46	52.22
	AUDIT FEE	4.01	6.56
	BUSINESS SALES & PROMOTION EXPENSES	63.12	83.59
	CERTIFICATION CHARGES	0.58	-
	CIVIL WORK	22.97	-
	COMMISSION EXPENSE	7.15	319.61
	CONSULTANCY CHARGES	211.21	163.94
	CONSUMABLES PURCHASES	8.67	0.42
	CONVEYENCE EXPENSES	5.76	5.65

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	COURIER AND POSTAGE CHARGES	334.61	330.59
	CSR EXPENSE & CHARGES	88.83	74.10
	CUSTOM DUTY & CLEARANCE CHARGES	379.59	493.38
	DEVELOPMENT CHARGES	3.57	-
	DISCARD INSTRUMENTS	25.22	-
	ELECTRICITY EXPENSES	87.99	56.46
	EPF & ESIC EXPENSES	50.71	40.58
	FACTORY EXPENSES	63.25	25.59
	FESTIVAL EXPENSES	-	1.81
	FOREIGN EXCHANGE EXPENSES & LOSS	45.21	-
	FREIGHT & CARRIAGE EXPENSES	418.41	210.01
	HOTEL AND FOODING EXPENSES	37.82	24.93
	INSTALLATION CHARGES	-	0.10
	INSURANCE CHARGES	81.98	49.40
	INTANGIBLE SOFWARE EXPENSES	-	2.26
	INTEREST ON GST	-	0.62
	JOB WORK	2.16	-
	LAB EXPENSE	27.27	16.59
	LEGAL FEES AND CHARGES	23.31	28.51
	MANPOWER RECRUITMENT CHARGES	261.46	70.87
	MEETING AND CONFERENCE EXPESES	45.03	-
	MISCELLANEOUS & OTHER EXPENSES	28.42	12.06
	MOBILE & TELEPHONE CHARGES	2.23	1.19
	OFFICE EXPENSES	29.64	24.52
	PACKING & FORWARDING CHARGES	63.15	69.66
	PRINTING & STATIONARY EXPENSES	36.61	37.81
	PROCESSING CHARGES	-	5.12
	PROFESSIONAL FEE	-	5.48
	REASERCH & DEVELOPMENT EXPENSES	61.06	-
	RENT EXPENSES	205.14	202.64
	REPAIR & MAINTENANCE	22.12	20.54
	ROUNDING OFF	0.00	-
	FEE PROJECT TT PROM	-	17.79
	IT SUPPORT EXPENSES	93.13	-
	SOFTWARE & SITE MAINTENANCE EXP	32.57	30.61
	SPONSORSHIP EXPENSES	49.14	3.68
	STAFF WELFARE EXPENSES	2.09	2.33
	TECHNICAL SERVICES	-	1.39
	TENDER FEES & EXPENSES	11.48	8.84
	TOURS & TRAVELLING EXPENSES	492.72	465.72
	UN-RECOVERABLE AMOUNT	1.01	6.32
	EXPENSES WRT ASSOCIATED WITH Q-LINE IRIS PVT LTD	0.17	-
	EXPENSES WRT ASSOCIATED WITH Q-LINE NUTRACEUTICALS PVT LTD	20.98	-
	EXPENSES WRT ASSOCIATED WITH PSHPL	4,866.88	3,705.13
		8,400.91	**6,678.59**
22	**OTHER INCOMES**		
	INTEREST ON FDR	208.27	190.35
	DISCOUNT RECEIVED	0.17	0.19
	FREIGHT OUTWARD	13.53	14.01
	INCOME FROM RENT	8.14	6.48
	INCOME FROM CMC CHARGES	5.80	-
	INCOME FROM REPAIRING CHARGES	6.37	-
	PROFIT ON SALE OF FA	39.35	0.15
	FOREIGN EXCHANGE GAIN	1.41	27.20
	INCOME WRT ASSOCIATED WITH PSHPL	5.06	6.16
	TOTAL	**288.10**	**244.55**

Mayank Mehrotra & Associates * Chartered Accountants * Lucknow

Q-LINE BIOTECH PVT LTD

DEPRECIATION CHART AS PER INCOME TAX ACT 1961 AS ON 31-MAR-2024

(in lakhs)

PARTICULARS	OPENING BALANCE	ADDITIONAL BEFORE 02-OCT-2023	ADDITIONAL AFTER 02-OCT-2023	SALE	TRANSFER TO CURRENT ASSETS	TOTAL	RATE	TOTAL DEP	CLOSING BALANCE
SHRINK TUNNEL	0.16	-	-	-	-	0.16	15%	0.02	0.14
STRAPPING MACHINE	0.13	-	-	-	-	0.13	15%	0.02	0.11
APPLE WATCH SERIES	0.11	-	-	-	-	0.11	15%	0.02	0.09
CCTV CAMERA	8.46	-	1.04	-	-	9.50	15%	1.35	8.15
INNVOA (UP32JH6743)	9.17	-	-	-	-	9.17	15%	1.38	7.79
PLANT & MACHINERY	124.24	-	-	-	-	124.24	15%	18.64	105.60
FACTORY BUILDING (BAWANA)	30.10	-	-	-	-	30.10	10%	3.01	27.09
TOOL & EQUIPMENT	0.49	-	-	-	-	0.49	15%	0.07	0.42
HAND PALLET TRUCK WITH ACCESSORIES	0.19	-	-	-	-	0.19	15%	0.03	0.16
MARUTI ECO 5 SEATERA/C.	1.73	-	-	-	-	1.73	15%	0.26	1.47
INSTRUMENT	7.91	-	-	-	-	7.91	15%	1.19	6.72
L-SEALER (SEALING MACHINE)	0.12	-	-	-	-	0.12	15%	0.02	0.10
INNOVA CRISTA CAR	8.06	-	-	-	-	8.06	15%	1.21	6.85
COLD ROOM	15.72	-	-	-	-	15.72	15%	2.36	13.36
COMPUTER A/C	18.40	9.83	34.56	-	-	62.78	40%	18.20	44.58
PRINTER	12.04	-	-	-	-	12.04	40%	4.81	7.22
ELECTRICAL APPLIANCES	37.53	24.76	2.64	-	-	64.94	15%	9.54	55.40
ELECTRICAL FITTINGS	8.21	-	-	-	-	8.21	15%	1.23	6.98
BATTERY	1.39	-	-	-	-	1.39	15%	0.21	1.18
INVERTOR	0.33	-	-	-	-	0.33	15%	0.05	0.28
FABRICATION WORK	1.20	-	-	-	-	1.20	15%	0.18	1.02
PLANT & MACHINERY	266.84	129.38	405.95	-	-	802.17	15%	89.88	712.29
REFRIGERATOR	1.92	-	-	-	-	1.92	15%	0.29	1.63
GENERATOR	3.94	-	-	-	-	3.94	15%	0.59	3.35
FURNITURE & FIXTURES A/C	73.80	16.37	8.56	-	-	98.73	10%	9.45	89.28
KUSHAQ STYLE SKODA DL10CV0346	15.19	-	-	-	-	15.19	15%	2.28	12.91
NARAYAN OFFICE	93.69	38.25	6.14	-	-	138.08	10%	13.50	124.57
MOBILE A/C	19.32	-	1.10	-	-	20.42	15%	2.98	17.44
MOULDS (COMB 96 U SHAPE 2TONS)	5.95	-	-	-	-	5.95	15%	0.89	5.06
MOULDS (RNA BOTTOM U SHAPE)	6.38	-	-	-	-	6.38	15%	0.96	5.42
AIR CONDITIONER	25.27	-	-	-	-	25.27	15%	3.79	21.48
CIVIL WORK BAWANA	45.72	-	0.78	-	-	46.50	10%	4.61	41.89
WAREHOUSE	210.15	-	-	-	-	210.15	0%	-	210.15
AIR HANDLING MACHINE	1.20	-	-	-	-	1.20	15%	0.18	1.02
FIRE EXTINGUISHER	0.64	-	-	-	-	0.64	15%	0.10	0.55
FACTORY EQUIPMENT	5.91	-	-	-	-	5.91	15%	0.89	5.02
WEB SOFTWARE CRM	0.02	-	-	-	-	0.02	40%	0.01	0.01
MICROSOFT WINDOWS	0.50	-	-	-	-	0.50	40%	0.20	0.30
ACTIVA	0.18	-	-	-	-	0.18	15%	0.03	0.15
CAR (CIAZ)	3.29	-	-	-	-	3.29	15%	0.49	2.80
CAR HONDA (BRIO)	1.04	-	-	-	-	1.04	15%	0.16	0.88
CAR (CRETA)	4.39	-	-	-	-	4.39	15%	0.66	3.73
CAR (ECO SPORTS)	3.48	-	-	-	-	3.48	15%	0.52	2.96
CAR INNOVA	39.43	-	-	-	-	39.43	15%	5.91	33.51
TATA WINGER	14.09	-	-	-	-	14.09	15%	2.11	11.98
RENAULT KWID (DL10CQ6717)	3.97	-	-	-	-	3.97	15%	0.60	3.37
RENAULT KWID (DL10CQ6720)	3.97	-	-	-	-	3.97	15%	0.60	3.37

ECO SPORT	10.11	-	-	-	-	10.11	15%	1.52	8.59
OTHER OFFICE EQUIPMENTS	1.95	6.14	0.66	-	-	8.75	15%	1.26	7.49
EPBAX SYSTEM	0.07	-	-	-	-	0.07	15%	0.01	0.06
UPS	0.75	-	-	-	-	0.75	15%	0.11	0.64
WEIGHTLIFTER MACHINE	0.20	-	-	-	-	0.20	15%	0.03	0.17
MISC. ASSETS	3.35	-	-	-	-	3.35	10%	0.34	3.02
PROJECTOR	0.64	-	-	-	-	0.64	15%	0.10	0.54
SAP IMPLEMENTATION FEE	2.02	-	-	-	-	2.02	40%	0.81	1.21
NETWORK BOOSTER	0.40	-	-	-	-	0.40	15%	0.06	0.34
CIVIL WORK (FIXED ASSETS)	17.75	38.74	6.17	-	-	62.65	10%	5.96	56.70
CIVIL WORK FIXED ASSETS	17.79	-	-	-	-	17.79	10%	1.78	16.01
FIXED ASSETS (DELHI)	46.70	-	-	-	-	46.70	0%	-	46.70
BIJNOR PROPERTY- BABU LAL	17.88	-	-	-	-	17.88	0%	-	17.88
BIJNOR PROPERTY- RAJENDRA PRASAD	17.88	-	-	-	-	17.88	0%	-	17.88
PROPERTY- SAROJINI NAGAR	42.08	-	-	42.08	-	-	0%	-	-
GODOWN FACTORY MAP FEE	0.71	-	-	-	-	0.71	10%	0.04	0.67
PROPERTY (DAYARAM AND OTHER) ALINAGAR KHURD	5.92	-	-	-	-	5.92	0%	-	5.92
PROPERTY PSPL & GANGA RAM	6.04	-	-	-	-	6.04	0%	-	6.04
PROPERTY SONA DEVI	18.74	-	-	-	-	18.74	0%	-	18.74
PROPERTY FOR ALINAGAR KHURD	10.64	-	-	-	-	10.64	0%	-	10.64
PROPERTY TEERTHANKER INDUSTRIES C-42(WIP)	952.54	-	-	-	-	952.54	0%	-	952.54
WADHWA FACTORY	246.14	-	-	-	-	246.14	10%	12.31	233.83
YEIDA MEDICAL DEVICE PARK	229.07	-	-	-	229.07	-	0%	-	-
TIRTHANKER PLASTIC FACTORY C-42	673.36	-	-	-	-	673.36	0%	-	673.36
FACTORY C-7	65.77	-	-	-	-	65.77	0%	-	65.77
PRE FABRICATED PANEL AMAUSI FACTORY C-42 (WIP)	9.00	-	-	-	-	9.00	0%	-	9.00
R& D LAB INTERIOR, AMAUSI FACTORY C-42 (WIP)	9.38	-	-	-	-	9.38	0%	-	9.38
MANUFACTURING FIXED ASSETS	45.14	1.81	1.47	-	-	48.41	0%	-	48.41
HEMETOLOGY FACTORY	97.96	-	-	-	-	97.96	10%	4.90	93.06
INTANGIBLE ASSETS	-	69.06	556.65	-	-	625.71	25%	86.85	538.87
PROJECT NADARGANJ-CIVIL WORK	-	138.63	24.69	-	-	163.32	10%	8.17	155.15
PROJECT NADARGANJ-COMPUTER	-	0.53	0.08	-	-	0.61	40%	0.23	0.38
PROJECT NADARGANJ-ELECTRONICS	-	80.52	3.81	-	-	84.33	10%	4.22	80.11
PROJECT NADARGANJ-FURNITURE	-	7.50	3.25	-	-	10.75	10%	0.54	10.21
PROJECT NADARGANJ-PLANT & MACHINERY	-	186.96	2.38	-	-	189.33	15%	28.22	161.11
PROJECT TEERTHANKER (C-42)	-	584.12	467.95	-	-	1,052.07	0%	-	1,052.07
PROJECT WADHWA-CIVIL WORK FA	-	332.21	223.89	-	-	556.10	10%	27.81	528.30
PROJECT WADHWA-ELECTRICAL EQUIP. & APPLIANCES	-	61.23	85.52	-	-	146.75	10%	7.34	139.41
PROJECT WADHWA-FURNITURE & FIXTURE	-	90.88	81.56	-	-	172.44	10%	8.62	163.81
PROJECT WADHWA-MOULDS	-	14.50	51.95	-	-	66.45	15%	6.07	60.38
PROJECT WADHWA-PLANT & MACHINERY	-	10.89	11.92	-	-	22.82	15%	2.53	20.29
PROJECT WADHWA-TOOLS	-	11.85	8.44	-	-	20.29	15%	2.41	17.88
PROJECT WADHWA-R&D FOR SELECTRO PRO	-	0.14	3.00	-	-	3.15	25%	0.41	2.74
PROPERTY OM PRAKASH	-	30.00	726.00	-	-	756.00	0%	-	756.00
PROPERTY RAJENDRA PRAKASH	-	17.60	-	-	-	17.60	0%	-	17.60
R& D FOR INSTRUMENTS	-	2.25	-	-	-	2.25	15%	0.34	1.91
UPS & BATTERIES	-	0.05	-	-	-	0.05	15%	0.01	0.04
RO WATER	-	-	0.82	-	-	0.82	10%	0.04	0.78
OTHER FIXED ASSETS FROM STOCK	-	-	0.63	-	-	0.63	15%	0.05	0.58
CAR TOYOTA URBAN CRUISER	-	-	12.16	-	-	12.16	15%	0.91	11.25
Grand Total	**3,685.99**	**1,904.19**	**2,733.78**	**42.08**	**229.07**	**8,052.81**		**419.41**	**7,633.40**

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Q-LINE BIOTECH PVT LTD

DEPRECIATION CHART AS PER INCOME TAX ACT 1961 AS ON 31-MAR-2024

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PARTICULARS	OPENING BALANCE	ADDITIONAL BEFORE 02-OCT-2023	ADDITIONAL AFTER 02-OCT-2023	SALE	TRANSFER TO CURRENT ASSETS	TOTAL	RATE	TOTAL DEP	CLOSING BALANCE
SHRINK TUNNEL	16.42	-	-	-	-	16.42	15%	2.46	13.95
STRAPPING MACHINE	13.46	-	-	-	-	13.46	15%	2.02	11.44
APPLE WATCH SERIES	11.09	-	-	-	-	11.09	15%	1.66	9.43
CCTV CAMERA	846.35	-	103.82	-	-	950.16	15%	134.74	815.42
INNVOA (UP32JH6743)	916.72	-	-	-	-	916.72	15%	137.51	779.21
PLANT & MACHINERY	12,424.12	-	-	-	-	12,424.12	15%	1,863.62	10,560.50
FACTORY BUILDING (BAWANA)	3,010.33	-	-	-	-	3,010.33	10%	301.03	2,709.30
TOOL & EQUIPMENT	49.49	-	-	-	-	49.49	15%	7.42	42.07
HAND PALLET TRUCK WITH ACCESSORIES	18.80	-	-	-	-	18.80	15%	2.82	15.98
MARUTI ECO 5 SEATERA/C.	173.12	-	-	-	-	173.12	15%	25.97	147.15
INSTRUMENT	791.14	-	-	-	-	791.14	15%	118.67	672.47
L-SEALER (SEALING MACHINE)	11.64	-	-	-	-	11.64	15%	1.75	9.89
INNOVA CRISTA CAR	806.26	-	-	-	-	806.26	15%	120.94	685.32
COLD ROOM	1,572.08	-	-	-	-	1,572.08	15%	235.81	1,336.27
COMPUTER A/C	1,839.56	983.04	3,455.88	-	-	6,278.49	40%	1,820.22	4,458.27
PRINTER	1,203.59	-	-	-	-	1,203.59	40%	481.44	722.16
ELECTRICAL APPLIANCES	3,753.32	2,476.20	264.39	-	-	6,493.91	15%	954.26	5,539.65
ELECTRICAL FITTINGS	820.86	-	-	-	-	820.86	15%	123.13	697.73
BATTERY	139.03	-	-	-	-	139.03	15%	20.85	118.17
INVERTOR	33.50	-	-	-	-	33.50	15%	5.02	28.47
FABRICATION WORK	120.33	-	-	-	-	120.33	15%	18.05	102.28
PLANT & MACHINERY	26,684.24	12,937.99	40,595.20	-	-	80,217.42	15%	8,987.97	71,229.45
REFRIGERATOR	191.62	-	-	-	-	191.62	15%	28.74	162.87
GENERATOR	394.50	-	-	-	-	394.50	15%	59.18	335.32
FURNITURE & FIXTURES A/C	7,380.28	1,637.12	855.59	-	-	9,872.99	10%	944.52	8,928.47
KUSHAQ STYLE SKODA DL10CV0346	1,519.00	-	-	-	-	1,519.00	15%	227.85	1,291.15
NARAYAN OFFICE	9,368.87	3,824.50	614.13	-	-	13,807.50	10%	1,350.04	12,457.46
MOBILE A/C	1,931.60	-	110.17	-	-	2,041.77	15%	298.00	1,743.76
MOULDS (COMB 96 U SHAPE 2TONS)	595.00	-	-	-	-	595.00	15%	89.25	505.75
MOULDS (RNA BOTTOM U SHAPE)	637.50	-	-	-	-	637.50	15%	95.63	541.88
AIR CONDITIONER	2,527.34	-	-	-	-	2,527.34	15%	379.10	2,148.24
CIVIL WORK BAWANA	4,572.11	-	78.10	-	-	4,650.21	10%	461.12	4,189.10
WAREHOUSE	21,015.02	-	-	-	-	21,015.02	0%	-	21,015.02
AIR HANDLING MACHINE	119.97	-	-	-	-	119.97	15%	18.00	101.97
FIRE EXTINGUISHER	64.29	-	-	-	-	64.29	15%	9.64	54.65
FACTORY EQUIPMENT	591.16	-	-	-	-	591.16	15%	88.67	502.48
WEB SOFTWARE CRM	1.93	-	-	-	-	1.93	40%	0.77	1.16
MICROSOFT WINDOWS	50.22	-	-	-	-	50.22	40%	20.09	30.13
ACTIVA	17.64	-	-	-	-	17.64	15%	2.65	14.99
CAR (CIAZ)	329.43	-	-	-	-	329.43	15%	49.42	280.02
CAR HONDA (BRIO)	103.79	-	-	-	-	103.79	15%	15.57	88.22
CAR (CRETA)	439.17	-	-	-	-	439.17	15%	65.88	373.30
CAR (ECO SPORTS)	347.80	-	-	-	-	347.80	15%	52.17	295.63
CAR INNOVA	3,942.65	-	-	-	-	3,942.65	15%	591.40	3,351.26
TATA WINGER	1,409.24	-	-	-	-	1,409.24	15%	211.39	1,197.85
RENAULT KWID (DL10CQ6717)	397.00	-	-	-	-	397.00	15%	59.55	337.45
RENAULT KWID (DL10CQ6720)	397.00	-	-	-	-	397.00	15%	59.55	337.45

Mayank Mehra & Associates Chartered Accountants Lucknow

ECO SPORT	1,010.59	-	-	-	-	1,010.59	15%	151.59	859.00
OTHER OFFICE EQUIPMENTS	195.25	613.83	66.12	-	-	875.19	15%	126.32	748.87
EPBAX SYSTEM	6.68	-	-	-	-	6.68	15%	1.00	5.68
UPS	74.97	-	-	-	-	74.97	15%	11.25	63.72
WEIGHTLIFTER MACHINE	20.03	-	-	-	-	20.03	15%	3.00	17.02
MISC. ASSETS	335.43	-	-	-	-	335.43	10%	33.54	301.89
PROJECTOR	63.93	-	-	-	-	63.93	15%	9.59	54.34
SAP IMPLEMENTATION FEE	201.60	-	-	-	-	201.60	40%	80.64	120.96
NETWORK BOOSTER	40.10	-	-	-	-	40.10	15%	6.02	34.08
CIVIL WORK (FIXED ASSETS)	1,775.29	3,873.56	616.64	-	-	6,265.50	10%	595.72	5,669.78
CIVIL WORK FIXED ASSETS	1,778.62	-	-	-	-	1,778.62	10%	177.86	1,600.76
FIXED ASSETS (DELHI)	4,670.00	-	-	-	-	4,670.00	0%	-	4,670.00
BIJNOR PROPERTY- BABU LAL	1,788.36	-	-	-	-	1,788.36	0%	-	1,788.36
BIJNOR PROPERTY- RAJENDRA PRASAD	1,788.36	-	-	-	-	1,788.36	0%	-	1,788.36
PROPERTY- SAROJINI NAGAR	4,208.36	-	-	4,208.36	-	-	0%	-	-
GODOWN FACTORY MAP FEE	70.50	-	-	-	-	70.50	10%	3.53	66.98
PROPERTY (DAYARAM AND OTHER) ALINAGAR KHURD	592.06	-	-	-	-	592.06	0%	-	592.06
PROPERTY PSPL & GANGA RAM	604.06	-	-	-	-	604.06	0%	-	604.06
PROPERTY SONA DEVI	1,874.00	-	-	-	-	1,874.00	0%	-	1,874.00
PROPERTY FOR ALINAGAR KHURD	1,064.06	-	-	-	-	1,064.06	0%	-	1,064.06
PROPERTY TEERTHANKER INDUSTRIES C-42(WIP)	95,254.49	-	-	-	-	95,254.49	0%	-	95,254.49
WADHWA FACTORY	24,613.84	-	-	-	-	24,613.84	10%	1,230.69	23,383.15
YEIDA MEDICAL DEVICE PARK	22,907.32	-	-	-	22,907.32	-	0%	-	-
TIRTHANKER PLASTIC FACTORY C-42	67,336.12	-	-	-	-	67,336.12	0%	-	67,336.12
FACTORY C-7	6,577.26	-	-	-	-	6,577.26	0%	-	6,577.26
PRE FABRICATED PANEL AMAUSI FACTORY C-42 (WIP)	900.00	-	-	-	-	900.00	0%	-	900.00
R& D LAB INTERIOR, AMAUSI FACTORY C-42 (WIP)	938.00	-	-	-	-	938.00	0%	-	938.00
MANUFACTURING FIXED ASSETS	4,514.18	180.50	146.60	-	-	4,841.28	0%	-	4,841.28
HEMETOLOGY FACTORY	9,795.57	-	-	-	-	9,795.57	10%	489.78	9,305.79
INTANGIBLE ASSETS	-	6,906.12	55,665.19	-	-	62,571.32	25%	8,684.68	53,886.64
PROJECT NADARGANJ-CIVIL WORK	-	13,863.15	2,468.87	-	-	16,332.03	10%	816.60	15,515.42
PROJECT NADARGANJ-COMPUTER	-	53.00	8.02	-	-	61.02	40%	22.80	38.21
PROJECT NADARGANJ-ELECTRONICS	-	8,052.07	381.07	-	-	8,433.13	10%	421.66	8,011.48
PROJECT NADARGANJ-FURNITURE	-	749.66	325.34	-	-	1,075.00	10%	53.75	1,021.25
PROJECT NADARGANJ-PLANT & MACHINERY	-	18,695.90	237.53	-	-	18,933.43	15%	2,822.20	16,111.23
PROJECT TEERTHANKER (C-42)	-	58,412.03	46,795.33	-	-	105,207.36	0%	-	105,207.36
PROJECT WADHWA-CIVIL WORK FA	-	33,221.22	22,389.18	-	-	55,610.40	10%	2,780.52	52,829.88
PROJECT WADHWA-ELECTRICAL EQUIP. & APPLIANCES	-	6,122.79	8,552.40	-	-	14,675.19	10%	733.76	13,941.43
PROJECT WADHWA-FURNITURE & FIXTURE	-	9,087.76	8,155.78	-	-	17,243.53	10%	862.18	16,381.36
PROJECT WADHWA-MOULDS	-	1,450.00	5,195.00	-	-	6,645.00	15%	607.13	6,037.88
PROJECT WADHWA-PLANT & MACHINERY	-	1,089.10	1,192.46	-	-	2,281.56	15%	252.80	2,028.76
PROJECT WADHWA-TOOLS	-	1,185.28	843.61	-	-	2,028.89	15%	241.06	1,787.83
PROJECT WADHWA-R&D FOR SELECTRO PRO	-	14.40	300.33	-	-	314.73	25%	41.14	273.58
PROPERTY OM PRAKASH	-	3,000.00	72,600.00	-	-	75,600.00	0%	-	75,600.00
PROPERTY RAJENDRA PRAKASH	-	1,760.00	-	-	-	1,760.00	0%	-	1,760.00
R& D FOR INSTRUMENTS	-	225.00	-	-	-	225.00	15%	33.75	191.25
UPS & BATTERIES	-	4.98	-	-	-	4.98	15%	0.75	4.23
RO WATER	-	-	82.47	-	-	82.47	10%	4.12	78.34
OTHER FIXED ASSETS FROM STOCK	-	-	62.84	-	-	62.84	15%	4.71	58.13
CAR TOYOTA URBAN CRUISER	-	-	1,216.43	-	-	1,216.43	15%	91.23	1,125.20
Grand Total	**368,598.57**	**190,419.21**	**273,378.46**	**4,208.36**	**22,907.32**	**805,280.57**		**41,940.88**	**763,339.69**

Q-LINE BIOTECH PVT LTD

'DEPRECIATION AS PER COMPANIES ACT 2013_31-MAR-2024

31/03/2024

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S. NO.	NAME OF ASSET	PURCHASE DATE	PUT TO USE DATE	OPENING WDV AS ON 01-04-2023	HISTORIC COST	RESIDUAL VALUE @ 5%	DEPRECIABLE VALUE	USEFUL LIFE	DATE OF EXPIRY	DEP. RATE	DAYS IN FY 23-24	DEP. FY 2023-24	CLOSING BALANCE 31.03.2024
1	ELECTRICAL APPLIANCES & AIR CONDITIONER	27/02/2021	27/02/2021	0.09	0.18	0.01	0.17	10	25/02/2031	0.26	365	0.02	0.07
2	ELECTRICAL APPLIANCES & AIR CONDITIONER	05/09/2021	05/09/2021	0.30	0.48	0.02	0.46	10	03/09/2031	0.26	365	0.08	0.22
3	ELECTRICAL APPLIANCES & AIR CONDITIONER	23/09/2021	23/09/2021	0.92	1.43	0.07	1.36	10	21/09/2031	0.26	365	0.24	0.68
4	ELECTRICAL APPLIANCES & AIR CONDITIONER	23/07/2021	23/07/2021	0.26	0.42	0.02	0.40	10	21/07/2031	0.26	365	0.07	0.19
5	ELECTRICAL APPLIANCES & AIR CONDITIONER	27/08/2021	27/08/2021	0.54	0.86	0.04	0.81	10	25/08/2031	0.26	365	0.14	0.40
6	ELECTRICAL APPLIANCES & AIR CONDITIONER	24/08/2022	24/08/2022	0.35	0.42	0.02	0.40	10	21/08/2032	0.26	365	0.09	0.26
7	ELECTRICAL APPLIANCES & AIR CONDITIONER	24/08/2022	24/08/2022	0.04	0.05	0.00	0.05	10	21/08/2032	0.26	365	0.01	0.03
8	ELECTRICAL APPLIANCES & AIR CONDITIONER	02/08/2022	02/08/2022	0.30	0.36	0.02	0.34	10	30/07/2032	0.26	365	0.08	0.22
9	ELECTRICAL APPLIANCES & AIR CONDITIONER	12/09/2022	12/09/2022	0.26	0.30	0.02	0.29	10	09/09/2032	0.26	365	0.07	0.19
10	PROJECTOR	15/09/2022	15/09/2022	0.65	0.75	0.04	0.71	10	12/09/2032	0.26	365	0.17	0.48
11	BATTERY	16/09/2022	16/09/2022	0.53	0.62	0.03	0.59	10	13/09/2032	0.26	365	0.14	0.39
12	AC	28/07/2022	28/07/2022	0.74	0.90	0.04	0.85	10	25/07/2032	0.26	365	0.19	0.55
13	AC	28/07/2022	28/07/2022	0.13	0.16	0.01	0.15	10	25/07/2032	0.26	365	0.03	0.10
14	AC	28/07/2022	28/07/2022	1.04	1.26	0.06	1.20	10	25/07/2032	0.26	365	0.27	0.77
15	AC	28/07/2022	28/07/2022	0.19	0.23	0.01	0.22	10	25/07/2032	0.26	365	0.05	0.14
16	AC	14/09/2022	14/09/2022	16.38	19.07	0.95	18.11	10	11/09/2032	0.26	365	4.24	12.14
17	AC	20/09/2022	20/09/2022	0.60	0.69	0.03	0.66	10	17/09/2032	0.26	365	0.16	0.44
18	AC	28/07/2022	28/07/2022	1.66	2.02	0.10	1.91	10	25/07/2032	0.26	365	0.43	1.23
19	AC	28/07/2022	28/07/2022	0.47	0.56	0.03	0.54	10	25/07/2032	0.26	365	0.12	0.35
20	AC	20/09/2022	20/09/2022	1.41	1.63	0.08	1.55	10	17/09/2032	0.26	365	0.36	1.04
21	INVRTOR	16/09/2022	16/09/2022	0.34	0.39	0.02	0.37	10	13/09/2032	0.26	365	0.09	0.25
22	MOBILE	08/05/2020	08/05/2020	0.04	0.20	0.01	0.19	5	07/05/2025	0.45	365	0.02	0.02
23	MOBILE	19/05/2020	19/05/2020	0.02	0.08	0.00	0.08	5	18/05/2025	0.45	365	0.01	0.01
24	MOBILE	27/05/2020	27/05/2020	0.21	1.12	0.06	1.06	5	26/05/2025	0.45	365	0.09	0.11
25	MOBILE	27/05/2020	27/05/2020	0.08	0.42	0.02	0.40	5	26/05/2025	0.45	365	0.04	0.04
26	MOBILE	13/06/2020	13/06/2020	0.03	0.15	0.01	0.14	5	12/06/2025	0.45	365	0.01	0.02
27	MOBILE	15/06/2020	15/06/2020	0.08	0.41	0.02	0.39	5	14/06/2025	0.45	365	0.04	0.04
28	MOBILE	01/07/2020	01/07/2020	0.18	0.90	0.05	0.86	5	30/06/2025	0.45	365	0.08	0.10
29	MOBILE	07/07/2020	07/07/2020	0.02	0.10	0.01	0.10	5	06/07/2025	0.45	365	0.01	0.01
30	MOBILE	01/08/2020	01/08/2020	0.11	0.51	0.03	0.48	5	31/07/2025	0.45	365	0.05	0.06
31	MOBILE	01/08/2020	01/08/2020	0.05	0.24	0.01	0.23	5	31/07/2025	0.45	365	0.02	0.03
32	MOBILE	12/09/2020	12/09/2020	0.11	0.49	0.02	0.47	5	11/09/2025	0.45	365	0.05	0.06
33	MOBILE	23/09/2020	23/09/2020	0.28	1.19	0.06	1.13	5	22/09/2025	0.45	365	0.12	0.15
34	MOBILE	30/09/2020	30/09/2020	0.15	0.62	0.03	0.59	5	29/09/2025	0.45	365	0.07	0.08
35	MOBILE	06/10/2020	06/10/2020	0.10	0.41	0.02	0.39	5	05/10/2025	0.45	365	0.04	0.05
36	MOBILE	02/11/2020	02/11/2020	0.12	0.51	0.03	0.48	5	01/11/2025	0.45	365	0.06	0.07
37	MOBILE	04/11/2020	04/11/2020	0.20	0.80	0.04	0.76	5	03/11/2025	0.45	365	0.09	0.11
38	MOBILE	23/11/2020	23/11/2020	0.15	0.58	0.03	0.55	5	22/11/2025	0.45	365	0.07	0.08
39	MOBILE	25/01/2021	25/01/2021	0.04	0.16	0.01	0.15	5	24/01/2026	0.45	365	0.02	0.02
40	MOBILE	05/03/2021	05/03/2021	0.20	0.68	0.03	0.64	5	04/03/2026	0.45	365	0.09	0.11
41	MOBILE	08/04/2021	08/04/2021	0.21	0.68	0.03	0.64	5	07/04/2026	0.45	365	0.09	0.11
42	SAP IMPLEMENTATION FEE	07/11/2020	07/11/2020	0.36	3.50	0.18	3.33	3	07/11/2023	0.63	145	0.18	0.18
43	SAP IMPLEMENTATION FEE	27/03/2021	27/03/2021	0.47	3.50	0.18	3.33	3	26/03/2024	0.63	5	0.30	0.18
44	TATA WINGER	31/07/2020	31/07/2020	5.73	15.30	0.77	14.54	8	29/07/2028	0.31	365	1.79	3.94
45	TATA WINGER	27/10/2021	27/10/2021	3.01	5.05	0.25	4.80	8	25/10/2029	0.31	365	0.94	2.07
46	TATA WINGER	20/10/2021	20/10/2021	2.99	5.05	0.25	4.80	8	18/10/2029	0.31	365	0.93	2.05
47	TATA WINGER	09/02/2022	09/02/2022	8.45	12.85	0.64	12.21	8	07/02/2030	0.31	365	2.64	5.81
48	TATA WINGER	20/05/2021	20/05/2021	3.26	6.50	0.33	6.18	8	18/05/2029	0.31	365	1.02	2.24
49	COMPUTER	24/01/2022	24/01/2022	0.34	1.05	0.05	1.00	3	23/01/2025	0.63	365	0.22	0.13
50	COMPUTER	03/02/2022	03/02/2022	0.30	0.91	0.05	0.86	3	02/02/2025	0.63	365	0.19	0.11
51	COMPUTER	15/09/2022	15/09/2022	0.15	0.23	0.01	0.22	3	14/09/2025	0.63	365	0.10	0.06
52	3D PRINER	06/03/2023	06/03/2023	13.70	14.35	0.72	13.63	3	05/03/2026	0.63	365	8.66	5.05
53	FURNITURE AND FITTINGS	13/08/2021	13/08/2021	1.07	1.73	0.09	1.64	10	11/08/2031	0.26	365	0.28	0.79
54	FURNITURE AND FITTINGS	14/08/2021	14/08/2021	0.77	1.24	0.06	1.18	10	12/08/2031	0.26	365	0.20	0.57
55	FURNITURE AND FITTINGS	27/08/2021	27/08/2021	0.26	0.42	0.02	0.40	10	25/08/2031	0.26	365	0.07	0.19
56	FURNITURE AND FITTINGS	28/08/2021	28/08/2021	0.18	0.28	0.01	0.27	10	26/08/2031	0.26	365	0.05	0.13
57	FURNITURE AND FITTINGS	04/09/2021	04/09/2021	0.55	0.87	0.04	0.82	10	02/09/2031	0.26	365	0.14	0.40
58	FURNITURE AND FITTINGS	08/09/2021	08/09/2021	0.34	0.54	0.03	0.51	10	06/09/2031	0.26	365	0.09	0.25
59	FURNITURE AND FITTINGS	21/09/2021	21/09/2021	0.27	0.42	0.02	0.40	10	19/09/2031	0.26	365	0.07	0.20
60	FURNITURE AND FITTINGS	23/09/2021	23/09/2021	0.87	1.35	0.07	1.28	10	21/09/2031	0.26	365	0.22	0.64
61	FURNITURE AND FITTINGS	28/09/2021	28/09/2021	0.22	0.34	0.02	0.32	10	26/09/2031	0.26	365	0.06	0.16
62	FURNITURE AND FITTINGS	29/09/2021	29/09/2021	0.14	0.21	0.01	0.20	10	27/09/2031	0.26	365	0.04	0.10

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63	FURNITURE AND FITTINGS	05/10/2021	05/10/2021	0.60	0.75	0.04	0.71	10	03/10/2031	0.26	365	0.15	0.44	#
64	FURNITURE AND FITTINGS	07/10/2021	07/10/2021	1.32	2.04	0.10	1.94	10	05/10/2031	0.26	365	0.34	0.98	
65	FURNITURE AND FITTINGS	25/10/2021	25/10/2021	0.34	0.52	0.03	0.50	10	23/10/2031	0.26	365	0.09	0.25	
66	FURNITURE AND FITTINGS	26/10/2021	26/10/2021	1.15	1.75	0.09	1.66	10	24/10/2031	0.26	365	0.30	0.85	
67	FURNITURE AND FITTINGS	18/11/2021	18/11/2021	0.12	0.17	0.01	0.16	10	16/11/2031	0.26	365	0.03	0.09	
68	FURNITURE AND FITTINGS	09/12/2021	09/12/2021	6.22	9.13	0.46	8.67	10	07/12/2031	0.26	365	1.61	4.61	
69	FURNITURE AND FITTINGS	07/03/2022	07/03/2022	0.51	0.70	0.04	0.67	10	04/03/2032	0.26	365	0.13	0.38	
70	FURNITURE AND FITTINGS	28/01/2022	28/01/2022	0.96	1.36	0.07	1.29	10	26/01/2032	0.26	365	0.25	0.71	
71	FURNITURE AND FITTINGS	14/05/2022	14/05/2022	0.11	0.14	0.01	0.13	10	11/05/2032	0.26	365	0.03	0.08	
72	FURNITURE AND FITTINGS	15/05/2022	15/05/2022	0.31	0.40	0.02	0.38	10	12/05/2032	0.26	365	0.08	0.23	
73	FURNITURE AND FITTINGS	16/05/2022	16/05/2022	0.44	0.57	0.03	0.55	10	13/05/2032	0.26	365	0.11	0.33	
74	FURNITURE AND FITTINGS	30/05/2022	30/05/2022	1.02	1.30	0.07	1.24	10	27/05/2032	0.26	365	0.26	0.75	
75	FURNITURE AND FITTINGS	10/06/2022	10/06/2022	0.17	0.21	0.01	0.20	10	07/06/2032	0.26	365	0.04	0.12	
76	FURNITURE AND FITTINGS	03/07/2022	03/07/2022	1.00	1.24	0.06	1.17	10	30/06/2032	0.26	365	0.26	0.74	
77	FURNITURE AND FITTINGS	10/07/2022	10/07/2022	0.26	0.32	0.02	0.30	10	07/07/2032	0.26	365	0.07	0.19	
78	FURNITURE AND FITTINGS	06/08/2022	06/08/2022	0.65	0.78	0.04	0.74	10	03/08/2032	0.26	365	0.17	0.48	
79	FURNITURE AND FITTINGS	07/08/2022	07/08/2022	2.39	2.88	0.14	2.73	10	04/08/2032	0.26	365	0.62	1.77	
80	FURNITURE AND FITTINGS	10/08/2022	10/08/2022	0.12	0.14	0.01	0.13	10	07/08/2032	0.26	365	0.03	0.09	
81	FURNITURE AND FITTINGS	19/08/2022	19/08/2022	0.09	0.11	0.01	0.11	10	16/08/2032	0.26	365	0.02	0.07	
82	FURNITURE AND FITTINGS	02/09/2022	02/09/2022	0.28	0.32	0.02	0.31	10	30/08/2032	0.26	365	0.07	0.20	
83	FURNITURE AND FITTINGS	06/09/2022	06/09/2022	0.31	0.37	0.02	0.35	10	03/09/2032	0.26	365	0.08	0.23	
84	FURNITURE AND FITTINGS	07/09/2022	07/09/2022	0.25	0.29	0.01	0.27	10	04/09/2032	0.26	365	0.06	0.18	
85	FURNITURE AND FITTINGS	07/09/2022	07/09/2022	0.18	0.21	0.01	0.20	10	04/09/2032	0.26	365	0.05	0.13	
86	FURNITURE AND FITTINGS	08/09/2022	08/09/2022	0.09	0.10	0.01	0.09	10	05/09/2032	0.26	365	0.02	0.06	
87	FURNITURE AND FITTINGS	09/09/2022	09/09/2022	0.14	0.17	0.01	0.16	10	06/09/2032	0.26	365	0.04	0.11	
88	FURNITURE AND FITTINGS	11/09/2022	11/09/2022	4.65	5.43	0.27	5.15	10	08/09/2032	0.26	365	1.20	3.44	
89	FURNITURE AND FITTINGS	12/09/2022	12/09/2022	1.42	1.66	0.08	1.57	10	09/09/2032	0.26	365	0.37	1.05	
90	FURNITURE AND FITTINGS	12/09/2022	12/09/2022	0.26	0.30	0.02	0.29	10	09/09/2032	0.26	365	0.07	0.19	
91	FURNITURE AND FITTINGS	16/09/2022	16/09/2022	0.19	0.22	0.01	0.21	10	13/09/2032	0.26	365	0.05	0.14	
92	FURNITURE AND FITTINGS	03/10/2022	03/10/2022	0.36	0.41	0.02	0.39	10	30/09/2032	0.26	365	0.09	0.26	
93	FURNITURE AND FITTINGS	05/10/2022	05/10/2022	0.36	0.42	0.02	0.39	10	02/10/2032	0.26	365	0.09	0.27	
94	FURNITURE AND FITTINGS	06/10/2022	06/10/2022	0.33	0.37	0.02	0.35	10	03/10/2032	0.26	365	0.08	0.24	
95	FURNITURE AND FITTINGS	08/10/2022	08/10/2022	0.16	0.18	0.01	0.17	10	05/10/2032	0.26	365	0.04	0.12	
96	FURNITURE AND FITTINGS	31/03/2023	31/03/2023	0.05	0.05	0.00	0.05	10	28/03/2033	0.26	365	0.01	0.04	
97	FURNITURE AND FITTINGS	13/05/2022	13/05/2022	0.06	0.07	0.00	0.07	10	10/05/2032	0.26	365	0.01	0.04	
98	FURNITURE AND FITTINGS	01/08/2022	01/08/2022	0.06	0.07	0.00	0.07	10	29/07/2032	0.26	365	0.02	0.04	
99	FURNITURE AND FITTINGS	03/08/2022	03/08/2022	0.09	0.10	0.01	0.10	10	31/07/2032	0.26	365	0.02	0.06	
100	FURNITURE AND FITTINGS	30/08/2022	30/08/2022	0.03	0.04	0.00	0.04	10	27/08/2032	0.26	365	0.01	0.03	
101	FURNITURE AND FITTINGS	07/09/2022	07/09/2022	0.04	0.04	0.00	0.04	10	04/09/2032	0.26	365	0.01	0.03	
102	FURNITURE AND FITTINGS	15/11/2022	15/11/2022	0.05	0.06	0.00	0.05	10	12/11/2032	0.26	365	0.01	0.04	
103	FURNITURE AND FITTINGS	17/11/2022	17/11/2022	0.02	0.02	0.00	0.02	10	14/11/2032	0.26	365	0.00	0.01	
104	FURNITURE AND FITTINGS	13/05/2022	13/05/2022	0.21	0.27	0.01	0.26	10	10/05/2032	0.26	365	0.05	0.15	
105	FURNITURE AND FITTINGS	13/05/2022	13/05/2022	0.38	0.49	0.02	0.46	10	10/05/2032	0.26	365	0.10	0.28	
106	FURNITURE AND FITTINGS	14/05/2022	14/05/2022	0.32	0.42	0.02	0.40	10	11/05/2032	0.26	365	0.08	0.24	
107	FURNITURE AND FITTINGS	10/06/2022	10/06/2022	0.01	0.01	0.00	0.01	10	07/06/2032	0.26	365	0.00	0.01	
108	FURNITURE AND FITTINGS	10/06/2022	10/06/2022	0.01	0.01	0.00	0.01	10	07/06/2032	0.26	365	0.00	0.01	
109	FURNITURE AND FITTINGS	11/06/2022	11/06/2022	0.11	0.14	0.01	0.13	10	08/06/2032	0.26	365	0.03	0.08	
110	FURNITURE AND FITTINGS	08/12/2022	08/12/2022	0.02	0.02	0.00	0.02	10	05/12/2032	0.26	365	0.00	0.01	
111	FURNITURE AND FITTINGS	08/12/2022	08/12/2022	0.00	0.00	0.00	0.00	10	05/12/2032	0.26	365	0.00	0.00	
112	FURNITURE AND FITTINGS	13/12/2022	13/12/2022	0.03	0.04	0.00	0.03	10	10/12/2032	0.26	365	0.01	0.03	
113	FURNITURE AND FITTINGS	15/12/2022	15/12/2022	0.07	0.07	0.00	0.07	10	12/12/2032	0.26	365	0.02	0.05	
114	FURNITURE AND FITTINGS	23/12/2022	23/12/2022	0.02	0.02	0.00	0.02	10	20/12/2032	0.26	365	0.00	0.01	
115	FURNITURE AND FITTINGS	23/12/2022	23/12/2022	0.00	0.00	0.00	0.00	10	20/12/2032	0.26	365	0.00	0.00	
116	FURNITURE AND FITTINGS	29/12/2022	29/12/2022	0.65	0.69	0.03	0.66	10	26/12/2032	0.26	365	0.17	0.48	
117	FURNITURE AND FITTINGS	29/12/2022	29/12/2022	0.12	0.12	0.01	0.12	10	26/12/2032	0.26	365	0.03	0.09	
118	FURNITURE AND FITTINGS	08/01/2023	08/01/2023	0.34	0.36	0.02	0.34	10	05/01/2033	0.26	365	0.09	0.25	
119	FURNITURE AND FITTINGS	25/01/2023	25/01/2023	0.01	0.01	0.00	0.01	10	22/01/2033	0.26	365	0.00	0.01	
120	FURNITURE AND FITTINGS	27/01/2023	27/01/2023	0.22	0.23	0.01	0.22	10	24/01/2033	0.26	365	0.06	0.16	
121	FURNITURE AND FITTINGS	15/02/2023	15/02/2023	0.03	0.03	0.00	0.03	10	12/02/2033	0.26	365	0.01	0.02	
122	FURNITURE AND FITTINGS	25/02/2023	25/02/2023	0.06	0.06	0.00	0.06	10	22/02/2033	0.26	365	0.02	0.05	
123	FURNITURE AND FITTINGS	25/02/2023	25/02/2023	0.00	0.00	0.00	0.00	10	22/02/2033	0.26	365	0.00	0.00	
124	FURNITURE AND FITTINGS	03/03/2023	03/03/2023	0.02	0.02	0.00	0.02	10	28/02/2033	0.26	365	0.01	0.02	
125	FURNITURE AND FITTINGS	03/03/2023	03/03/2023	0.00	0.00	0.00	0.00	10	28/02/2033	0.26	365	0.00	0.00	
126	FURNITURE AND FITTINGS	11/03/2023	11/03/2023	0.25	0.25	0.01	0.24	10	08/03/2033	0.26	365	0.06	0.18	
127	FURNITURE AND FITTINGS	11/03/2023	11/03/2023	0.04	0.05	0.00	0.04	10	08/03/2033	0.26	365	0.01	0.03	
128	FURNITURE AND FITTINGS	16/03/2023	16/03/2023	0.02	0.02	0.00	0.02	10	13/03/2033	0.26	365	0.01	0.02	
129	FURNITURE AND FITTINGS	16/03/2023	16/03/2023	0.00	0.00	0.00	0.00	10	13/03/2033	0.26	365	0.00	0.00	
130	FURNITURE AND FITTINGS	22/03/2023	22/03/2023	0.19	0.20	0.01	0.19	10	19/03/2033	0.26	365	0.05	0.14	

199	CIVIL WORK	12/11/2022	12/11/2022	0.48	0.50	0.03	0.48	30	04/11/2052	0.10	365	0.05	0.44
200	CIVIL WORK	19/11/2022	19/11/2022	1.93	2.00	0.10	1.90	30	11/11/2052	0.10	365	0.18	1.75
201	CIVIL WORK	15/12/2022	15/12/2022	2.45	2.53	0.13	2.40	30	07/12/2052	0.10	365	0.23	2.22
202	CIVIL WORK	20/12/2022	20/12/2022	4.87	5.00	0.25	4.75	30	12/12/2052	0.10	365	0.46	4.40
203	CIVIL WORK	21/12/2022	21/12/2022	3.12	3.20	0.16	3.04	30	13/12/2052	0.10	365	0.30	2.82
204	CIVIL WORK	03/01/2023	03/01/2023	0.35	0.35	0.02	0.34	30	26/12/2052	0.10	365	0.03	0.31
205	CIVIL WORK	30/03/2023	30/03/2023	3.37	3.38	0.17	3.21	30	22/03/2053	0.10	365	0.32	3.05
206	CIVIL WORK	27/08/2022	27/08/2022	3.02	3.20	0.16	3.04	30	19/08/2052	0.10	365	0.29	2.74
207	CIVIL WORK	07/09/2022	07/09/2022	0.22	0.23	0.01	0.22	30	30/08/2052	0.10	365	0.02	0.20
208	CIVIL WORK	07/09/2022	07/09/2022	0.04	0.04	0.00	0.04	30	30/08/2052	0.10	365	0.00	0.04
209	CIVIL WORK	30/09/2022	30/09/2022	6.27	6.58	0.33	6.25	30	22/09/2052	0.10	365	0.60	5.67
210	CIVIL WORK	30/09/2022	30/09/2022	1.13	1.18	0.06	1.13	30	22/09/2052	0.10	365	0.11	1.02
211	CIVIL WORK	20/10/2022	20/10/2022	3.52	3.68	0.18	3.50	30	12/10/2052	0.10	365	0.33	3.19
212	CIVIL WORK	20/10/2022	20/10/2022	0.63	0.66	0.03	0.63	30	12/10/2052	0.10	365	0.06	0.57
213	CIVIL WORK	01/01/2023	01/01/2023	0.06	0.06	0.00	0.05	30	24/12/2052	0.10	365	0.01	0.05
214	CIVIL WORK	05/01/2023	05/01/2023	0.91	0.94	0.05	0.89	30	28/12/2052	0.10	365	0.09	0.83
215	CIVIL WORK	05/01/2023	05/01/2023	0.16	0.17	0.01	0.16	30	28/12/2052	0.10	365	0.02	0.15
216	CIVIL WORK	16/02/2023	16/02/2023	0.36	0.37	0.02	0.35	30	08/02/2053	0.10	365	0.03	0.33
217	CIVIL WORK	23/02/2023	23/02/2023	0.07	0.07	0.00	0.07	30	15/02/2053	0.09	365	0.01	0.06
218	CIVIL WORK	01/03/2023	01/03/2023	0.07	0.07	0.00	0.06	30	21/02/2053	0.10	365	0.01	0.06
219	CIVIL WORK	29/03/2023	29/03/2023	0.43	0.43	0.02	0.40	30	21/03/2053	0.10	365	0.04	0.39
220	CIVIL WORK	29/03/2023	29/03/2023	0.08	0.08	0.00	0.07	30	21/03/2053	0.10	365	0.01	0.07
221	CIVIL WORK	31/03/2023	31/03/2023	0.20	0.20	0.01	0.19	30	23/03/2053	0.10	365	0.02	0.18
222	CIVIL WORK	31/03/2023	31/03/2023	0.33	0.33	0.02	0.31	30	23/03/2053	0.10	365	0.03	0.29
223	CIVIL WORK	31/03/2023	31/03/2023	0.67	0.67	0.03	0.64	30	23/03/2053	0.10	365	0.06	0.61
224	CIVIL WORK	31/03/2023	31/03/2023	0.32	0.32	0.02	0.31	30	23/03/2053	0.10	365	0.03	0.29
225	CIVIL WORK	01/03/2023	01/03/2023	0.50	0.50	0.03	0.48	30	21/02/2053	0.10	365	0.05	0.45
226	CIVIL WORK	01/03/2023	01/03/2023	0.20	0.20	0.01	0.19	30	21/02/2053	0.10	365	0.02	0.18
227	CIVIL WORK	01/03/2023	01/03/2023	0.05	0.05	0.00	0.04	30	21/02/2053	0.10	365	0.00	0.04
228	CIVIL WORK	01/03/2023	01/03/2023	0.10	0.10	0.01	0.10	30	21/02/2053	0.10	365	0.01	0.09
229	CIVIL WORK	01/03/2023	01/03/2023	0.09	0.09	0.00	0.09	30	21/02/2053	0.10	365	0.01	0.08
230	CIVIL WORK	05/03/2023	05/03/2023	0.09	0.09	0.00	0.09	30	25/02/2053	0.10	365	0.01	0.08
231	CIVIL WORK	05/03/2023	05/03/2023	0.06	0.06	0.00	0.06	30	25/02/2053	0.10	365	0.01	0.06
232	CIVIL WORK	05/03/2023	05/03/2023	0.02	0.02	0.00	0.02	30	25/02/2053	0.10	365	0.00	0.01
233	CIVIL WORK	18/03/2023	18/03/2023	0.01	0.01	0.00	0.01	30	10/03/2053	0.10	365	0.00	0.01
234	CIVIL WORK	28/03/2023	28/03/2023	0.18	0.18	0.01	0.17	30	20/03/2053	0.10	365	0.02	0.16
235	ELECTRICAL APPLIANCES AND EQUIPMENTS	25/08/2020	25/08/2020	0.02	0.05	0.00	0.05	10	23/08/2030	0.26	365	0.01	0.02
236	ELECTRICAL APPLIANCES AND EQUIPMENTS	14/10/2020	14/10/2020	0.04	0.08	0.00	0.07	10	12/10/2030	0.26	365	0.01	0.03
237	ELECTRICAL APPLIANCES AND EQUIPMENTS	21/09/2021	21/09/2021	0.18	0.28	0.01	0.27	10	19/09/2031	0.26	365	0.05	0.13
238	ELECTRICAL APPLIANCES AND EQUIPMENTS	30/05/2022	30/05/2022	3.00	3.83	0.19	3.64	10	27/05/2032	0.26	365	0.78	2.22
239	ELECTRICAL APPLIANCES AND EQUIPMENTS	30/05/2022	30/05/2022	6.09	7.78	0.39	7.39	10	27/05/2032	0.26	365	1.58	4.52
240	ELECTRICAL APPLIANCES AND EQUIPMENTS	10/10/2022	10/10/2022	0.13	0.15	0.01	0.14	10	07/10/2032	0.26	365	0.03	0.10
241	ELECTRICAL APPLIANCES AND EQUIPMENTS	10/10/2022	10/10/2022	0.05	0.06	0.00	0.05	10	07/10/2032	0.26	365	0.01	0.04
242	ELECTRICAL APPLIANCES AND EQUIPMENTS	30/05/2022	30/05/2022	0.39	0.50	0.03	0.48	10	27/05/2032	0.26	365	0.10	0.29
243	ELECTRICAL APPLIANCES AND EQUIPMENTS	19/08/2022	19/08/2022	0.11	0.13	0.01	0.12	10	16/08/2032	0.26	365	0.03	0.08
244	ELECTRICAL APPLIANCES AND EQUIPMENTS	07/08/2022	07/08/2022	0.29	0.34	0.02	0.33	10	04/08/2032	0.26	365	0.07	0.21
245	ELECTRICAL APPLIANCES AND EQUIPMENTS	19/08/2022	19/08/2022	0.59	0.70	0.03	0.66	10	16/08/2032	0.26	365	0.15	0.43
246	ELECTRICAL APPLIANCES AND EQUIPMENTS	21/12/2022	21/12/2022	0.27	0.29	0.01	0.28	10	18/12/2032	0.26	365	0.07	0.20
247	ELECTRICAL APPLIANCES AND EQUIPMENTS	09/09/2022	09/09/2022	0.13	0.15	0.01	0.15	10	06/09/2032	0.26	365	0.03	0.10
248	ELECTRICAL APPLIANCES AND EQUIPMENTS	23/08/2022	23/08/2022	0.35	0.42	0.02	0.40	10	20/08/2032	0.26	365	0.09	0.26
249	ELECTRICAL APPLIANCES AND EQUIPMENTS	31/05/2022	31/05/2022	1.80	2.30	0.11	2.18	10	28/05/2032	0.26	365	0.47	1.33
250	ELECTRICAL APPLIANCES AND EQUIPMENTS	06/08/2022	06/08/2022	0.35	0.42	0.02	0.40	10	03/08/2032	0.26	365	0.09	0.26
251	ELECTRICAL APPLIANCES AND EQUIPMENTS	06/08/2022	06/08/2022	0.35	0.42	0.02	0.40	10	03/08/2032	0.26	365	0.09	0.26
252	ELECTRICAL APPLIANCES AND EQUIPMENTS	06/08/2022	06/08/2022	0.35	0.42	0.02	0.40	10	03/08/2032	0.26	365	0.09	0.26
253	APPLE MAC BOOK	12/02/2021	12/02/2021	0.08	0.62	0.03	0.59	3	12/02/2024	0.63	48	0.05	0.03
254	CCTV CAMRA	18/02/2021	18/02/2021	0.08	0.28	0.01	0.26	5	17/02/2026	0.45	365	0.04	0.04
255	CCTV CAMRA	07/09/2022	07/09/2022	0.13	0.18	0.01	0.17	5	06/09/2027	0.45	365	0.06	0.07
256	CCTV CAMRA	30/05/2022	30/05/2022	1.77	2.84	0.14	2.70	5	29/05/2027	0.45	365	0.80	0.97
257	CCTV CAMRA	30/05/2022	30/05/2022	1.03	1.65	0.08	1.57	5	29/05/2027	0.45	365	0.46	0.56
258	COMPUTER	05/08/2020	05/08/2020	0.01	0.15	0.01	0.14	3	05/08/2023	0.63	239	0.00	0.01
259	COMPUTER	13/07/2020	13/07/2020	0.00	0.05	0.00	0.05	3	13/07/2023	0.63	262	0.00	0.00
260	COMPUTER	30/08/2020	30/08/2020	0.05	0.64	0.03	0.61	3	30/08/2023	0.63	214	0.02	0.03
261	COMPUTER	28/09/2020	28/09/2020	0.07	0.72	0.04	0.68	3	28/09/2023	0.63	185	0.03	0.04
262	COMPUTER	03/10/2020	03/10/2020	0.07	0.70	0.04	0.67	3	03/10/2023	0.63	180	0.03	0.04
263	COMPUTER	10/10/2020	10/10/2020	0.07	0.70	0.04	0.67	3	10/10/2023	0.63	173	0.03	0.04
264	COMPUTER	10/10/2020	10/10/2020	0.07	0.70	0.04	0.67	3	10/10/2023	0.63	173	0.03	0.04
265	COMPUTER	29/10/2020	29/10/2020	0.07	0.72	0.04	0.68	3	29/10/2023	0.63	154	0.04	0.04
266	COMPUTER	07/11/2020	07/11/2020	0.06	0.62	0.03	0.59	3	07/11/2023	0.63	145	0.03	0.03

131	FURNITURE AND FITTINGS	22/03/2023	22/03/2023	0.03	0.03	0.00	0.03	10	19/03/2033	0.26	365	0.01	0.03
132	FURNITURE AND FITTINGS	23/03/2023	23/03/2023	0.00	0.00	0.00	0.00	10	20/03/2033	0.26	365	0.00	0.00
133	FURNITURE AND FITTINGS	28/03/2023	28/03/2023	0.15	0.15	0.01	0.14	10	25/03/2033	0.26	365	0.04	0.11
134	FURNITURE AND FITTINGS	29/03/2023	29/03/2023	0.03	0.03	0.00	0.03	10	26/03/2033	0.26	365	0.01	0.03
135	FURNITURE AND FITTINGS	30/03/2023	30/03/2023	0.01	0.01	0.00	0.01	10	27/03/2033	0.26	365	0.00	0.01
136	FURNITURE AND FITTINGS	31/03/2023	31/03/2023	1.43	1.43	0.07	1.36	10	28/03/2033	0.26	365	0.37	1.06
137	FURNITURE AND FITTINGS	17/02/2023	17/02/2023	3.15	3.25	0.16	3.09	10	14/02/2033	0.26	365	0.82	2.33
138	FURNITURE AND FITTINGS	12/05/2022	12/05/2022	0.36	0.47	0.02	0.44	10	09/05/2032	0.26	365	0.09	0.27
139	PLANT AND MACHINERY	14/03/2022	14/03/2022	2.01	2.75	0.14	2.61	10	11/03/2032	0.26	365	0.52	1.49
140	PLANT AND MACHINERY	06/08/2021	06/08/2021	1.93	3.14	0.16	2.98	10	04/08/2031	0.26	365	0.50	1.43
141	PLANT AND MACHINERY	15/09/2021	15/09/2021	2.22	3.48	0.17	3.31	10	13/09/2031	0.26	365	0.57	1.64
142	PLANT AND MACHINERY	03/02/2022	03/02/2022	0.34	0.47	0.02	0.45	10	01/02/2032	0.26	365	0.09	0.25
143	PLANT AND MACHINERY	13/08/2021	13/08/2021	0.77	1.25	0.06	1.19	10	11/08/2031	0.26	365	0.20	0.57
144	PLANT AND MACHINERY	21/08/2021	21/08/2021	12.74	20.42	1.02	19.40	10	19/08/2031	0.26	365	3.30	9.44
145	PLANT AND MACHINERY	10/08/2021	10/08/2021	1.87	3.02	0.15	2.87	10	08/08/2031	0.26	365	0.48	1.39
146	PLANT AND MACHINERY	21/08/2021	21/08/2021	4.50	7.21	0.36	6.85	10	19/08/2031	0.26	365	1.16	3.33
147	PLANT AND MACHINERY	14/08/2021	14/08/2021	0.49	0.79	0.04	0.75	10	12/08/2031	0.26	365	0.13	0.36
148	PLANT AND MACHINERY	14/08/2021	14/08/2021	0.34	0.55	0.03	0.52	10	12/08/2031	0.26	365	0.09	0.25
149	PLANT AND MACHINERY	12/01/2022	12/01/2022	3.51	5.02	0.25	4.77	10	10/01/2032	0.26	365	0.91	2.60
150	PLANT AND MACHINERY	11/07/2021	11/07/2021	3.46	5.75	0.29	5.46	10	09/07/2031	0.26	365	0.90	2.57
151	PLANT AND MACHINERY	10/11/2021	10/11/2021	1.23	1.85	0.09	1.75	10	08/11/2031	0.26	365	0.32	0.91
152	PLANT AND MACHINERY	02/03/2022	02/03/2022	1.99	2.75	0.14	2.61	10	28/02/2032	0.26	365	0.52	1.48
153	PLANT AND MACHINERY	01/02/2022	01/02/2022	0.11	0.15	0.01	0.14	10	30/01/2032	0.26	365	0.03	0.08
154	PLANT AND MACHINERY	21/02/2022	21/02/2022	4.50	6.25	0.31	5.94	10	19/02/2032	0.26	365	1.17	3.34
155	PLANT AND MACHINERY	17/08/2021	17/08/2021	1.55	2.50	0.13	2.38	10	15/08/2031	0.26	365	0.40	1.15
156	PLANT AND MACHINERY	28/08/2021	28/08/2021	0.61	0.98	0.05	0.93	10	26/08/2031	0.26	365	0.16	0.45
157	PLANT AND MACHINERY	28/08/2021	28/08/2021	3.45	5.50	0.28	5.23	10	26/08/2031	0.26	365	0.89	2.56
158	PLANT AND MACHINERY	23/09/2021	23/09/2021	0.09	0.14	0.01	0.13	10	21/09/2031	0.26	365	0.02	0.06
159	PLANT AND MACHINERY	15/09/2021	15/09/2021	0.11	0.17	0.01	0.17	10	13/09/2031	0.26	365	0.03	0.08
160	PLANT AND MACHINERY	17/08/2021	17/08/2021	0.34	0.55	0.03	0.52	10	15/08/2031	0.26	365	0.09	0.25
161	MFG AST	01/05/2021	01/05/2021	1.64	2.90	0.15	2.76	10	29/04/2031	0.26	365	0.42	1.21
162	MFG AST	03/09/2021	03/09/2021	1.83	2.90	0.15	2.76	10	01/09/2031	0.26	365	0.47	1.36
163	MFG AST	04/12/2021	04/12/2021	1.97	2.90	0.15	2.76	10	02/12/2031	0.26	365	0.51	1.46
164	MFG AST	13/08/2021	13/08/2021	1.12	1.81	0.09	1.71	10	11/08/2031	0.26	365	0.29	0.83
165	MFG AST	22/01/2022	22/01/2022	2.54	3.61	0.18	3.43	10	20/01/2032	0.26	365	0.66	1.89
166	MFG AST	03/09/2022	03/09/2022	0.41	0.48	0.02	0.45	10	31/08/2032	0.26	365	0.11	0.30
167	MFG AST	11/08/2022	11/08/2022	0.25	0.30	0.01	0.28	10	08/08/2032	0.26	365	0.06	0.18
168	MFG AST	01/12/2022	01/12/2022	0.11	0.13	0.01	0.12	10	28/11/2032	0.26	365	0.03	0.08
169	MFG AST	19/08/2022	19/08/2022	0.38	0.45	0.02	0.43	10	16/08/2032	0.26	365	0.10	0.28
170	MFG AST	11/08/2022	11/08/2022	0.11	0.14	0.01	0.13	10	08/08/2032	0.26	365	0.03	0.08
171	MFG AST	13/05/2022	13/05/2022	2.24	2.90	0.15	2.76	10	10/05/2032	0.26	365	0.58	1.66
172	MFG AST	06/07/2022	06/07/2022	3.56	4.40	0.22	4.18	10	03/07/2032	0.26	365	0.92	2.64
173	MFG AST	09/12/2022	09/12/2022	2.67	2.90	0.15	2.76	10	06/12/2032	0.26	365	0.69	1.98
174	MFG AST	11/08/2022	11/08/2022	1.51	1.81	0.09	1.71	10	08/08/2032	0.26	365	0.39	1.12
175	MFG AST	09/12/2022	09/12/2022	1.66	1.81	0.09	1.71	10	06/12/2032	0.26	365	0.43	1.23
176	MFG AST	26/01/2023	26/01/2023	2.15	2.25	0.11	2.14	10	23/01/2033	0.26	365	0.56	1.59
177	MFG AST	06/03/2023	06/03/2023	27.68	28.20	1.41	26.79	10	03/03/2033	0.26	365	7.17	20.51
178	MFG AST	14/03/2023	14/03/2023	5.18	5.25	0.26	4.99	10	11/03/2033	0.26	365	1.34	3.84
179	MFG AST	06/03/2023	06/03/2023	4.75	4.84	0.24	4.59	10	03/03/2033	0.26	365	1.23	3.52
180	MFG AST	17/09/2022	17/09/2022	1.83	2.12	0.11	2.02	10	14/09/2032	0.26	365	0.47	1.36
181	MFG AST	31/03/2023	31/03/2023	45.97	46.00	2.30	43.70	10	28/03/2033	0.26	365	11.90	34.07
182	MOULDS	19/05/2022	19/05/2022	5.43	7.00	0.35	6.65	10	16/05/2032	0.26	365	1.40	4.02
183	MOULDS	19/05/2022	19/05/2022	5.81	7.50	0.38	7.13	10	16/05/2032	0.26	365	1.51	4.31
184	CCTV CAMRA	05/10/2021	05/10/2021	0.70	1.63	0.08	1.54	5	04/10/2026	0.45	365	0.31	0.38
185	CCTV CAMRA	01/12/2021	01/12/2021	0.02	0.05	0.00	0.05	5	30/11/2026	0.45	365	0.01	0.01
186	CCTV CAMRA	31/08/2022	31/08/2022	0.31	0.42	0.02	0.40	5	30/08/2027	0.45	365	0.14	0.17
187	CIVIL WORK	24/11/2021	24/11/2021	4.28	4.90	0.24	4.65	30	17/11/2051	0.10	365	0.41	3.88
188	CIVIL WORK	25/06/2021	25/06/2021	2.11	2.52	0.13	2.39	30	18/06/2051	0.10	365	0.20	1.91
189	CIVIL WORK	28/06/2021	28/06/2021	0.33	0.39	0.02	0.37	30	21/06/2051	0.10	365	0.03	0.30
190	CIVIL WORK	28/06/2021	28/06/2021	0.10	0.12	0.01	0.11	30	21/06/2051	0.10	365	0.01	0.09
191	CIVIL WORK	04/08/2021	04/08/2021	3.16	3.73	0.19	3.54	30	28/07/2051	0.10	365	0.30	2.86
192	CIVIL WORK	01/03/2022	01/03/2022	0.36	0.40	0.02	0.38	30	22/02/2052	0.10	365	0.03	0.32
193	CIVIL WORK	02/03/2022	02/03/2022	0.14	0.15	0.01	0.15	30	23/02/2052	0.10	365	0.01	0.13
194	CIVIL WORK	04/03/2022	04/03/2022	3.66	4.07	0.20	3.87	30	25/02/2052	0.10	365	0.35	3.31
195	CIVIL WORK	07/03/2022	07/03/2022	2.11	2.35	0.12	2.23	30	28/02/2052	0.10	365	0.20	1.91
196	CIVIL WORK	10/07/2022	10/07/2022	1.02	1.09	0.05	1.04	30	02/07/2052	0.10	365	0.10	0.92
197	CIVIL WORK	27/09/2022	27/09/2022	0.19	0.20	0.01	0.19	30	19/09/2052	0.10	365	0.02	0.17
198	CIVIL WORK	01/10/2022	01/10/2022	0.52	0.55	0.03	0.52	30	23/09/2052	0.10	365	0.05	0.47

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267	COMPUTER	14/12/2020	14/12/2020	0.07	0.62	0.03	0.59	3	14/12/2023	0.63	108	0.04	0.03
268	COMPUTER	12/02/2021	12/02/2021	0.05	0.41	0.02	0.39	3	12/02/2024	0.63	48	0.03	0.02
269	COMPUTER	27/05/2021	27/05/2021	0.03	0.19	0.01	0.18	3	26/05/2024	0.63	365	0.02	0.01
270	COMPUTER	29/07/2021	29/07/2021	0.04	0.21	0.01	0.19	3	28/07/2024	0.63	365	0.03	0.02
271	COMPUTER	11/10/2021	11/10/2021	0.16	0.61	0.03	0.58	3	10/10/2024	0.63	365	0.10	0.06
272	COMPUTER	31/03/2022	31/03/2022	0.06	0.16	0.01	0.15	3	30/03/2025	0.63	365	0.04	0.02
273	COMPUTER	25/04/2022	25/04/2022	0.16	0.38	0.02	0.36	3	24/04/2025	0.63	365	0.10	0.06
274	COMPUTER	08/06/2022	08/06/2022	0.39	0.80	0.04	0.76	3	07/06/2025	0.63	365	0.25	0.14
275	COMPUTER	13/06/2022	13/06/2022	0.21	0.43	0.02	0.41	3	12/06/2025	0.63	365	0.13	0.08
276	COMPUTER	15/06/2022	15/06/2022	0.21	0.43	0.02	0.41	3	14/06/2025	0.63	365	0.14	0.08
277	COMPUTER	16/06/2022	16/06/2022	0.27	0.54	0.03	0.51	3	15/06/2025	0.63	365	0.17	0.10
278	COMPUTER	20/07/2022	20/07/2022	1.15	2.06	0.10	1.96	3	19/07/2025	0.63	365	0.73	0.42
279	COMPUTER	04/09/2022	04/09/2022	4.35	6.81	0.34	6.47	3	03/09/2025	0.63	365	2.75	1.60
280	COMPUTER	11/10/2022	11/10/2022	0.37	0.52	0.03	0.50	3	10/10/2025	0.63	365	0.23	0.14
281	COMPUTER	10/11/2022	10/11/2022	0.35	0.46	0.02	0.44	3	09/11/2025	0.63	365	0.22	0.13
282	COMPUTER	03/03/2023	03/03/2023	0.90	0.95	0.05	0.90	3	02/03/2026	0.63	365	0.57	0.33
283	COMPUTER	25/01/2022	25/01/2022	0.55	1.50	0.08	1.43	3	24/01/2025	0.63	365	0.35	0.20
284	COMPUTER	11/10/2022	11/10/2022	0.11	0.15	0.01	0.14	3	10/10/2025	0.63	365	0.07	0.04
285	WINDOS	13/09/2022	13/09/2022	0.55	0.84	0.04	0.80	3	12/09/2025	0.63	365	0.35	0.20
286	PRINTER	15/12/2022	15/12/2022	0.56	0.69	0.03	0.66	3	14/12/2025	0.63	365	0.36	0.21
287	UPS	19/08/2022	19/08/2022	0.54	0.88	0.04	0.84	3	18/08/2025	0.63	365	0.34	0.20
288	SCANNER	31/08/2020	31/08/2020	0.03	0.30	0.02	0.29	3	31/08/2023	0.63	213	0.01	0.02
289	DEEP FREEZER 500 LITER TEMP -20	20/04/2020	20/04/2020	0.24	0.59	0.03	0.56	10	18/04/2030	0.26	365	0.06	0.18
290	FURNITURE	19/06/2020	19/06/2020	0.20	0.45	0.02	0.43	10	17/06/2030	0.26	365	0.05	0.15
291	FURNITURE	06/10/2020	06/10/2020	0.10	0.21	0.01	0.20	10	04/10/2030	0.26	365	0.03	0.07
292	FURNITURE	14/01/2021	14/01/2021	0.07	0.13	0.01	0.12	10	12/01/2031	0.26	365	0.02	0.05
293	FURNITURE	01/05/2022	01/05/2022	4.90	6.43	0.32	6.11	10	28/04/2032	0.26	365	1.27	3.63
294	FURNITURE	07/08/2022	07/08/2022	0.62	0.75	0.04	0.71	10	04/08/2032	0.26	365	0.16	0.46
295	FURNITURE	19/08/2022	19/08/2022	0.04	0.05	0.00	0.04	10	16/08/2032	0.26	365	0.01	0.03
296	FURNITURE	07/09/2022	07/09/2022	0.23	0.27	0.01	0.26	10	04/09/2032	0.26	365	0.06	0.17
297	FURNITURE	09/09/2022	09/09/2022	1.22	1.42	0.07	1.35	10	06/09/2032	0.26	365	0.32	0.90
298	FURNITURE	28/11/2022	28/11/2022	0.09	0.10	0.01	0.10	10	25/11/2032	0.26	365	0.02	0.07
299	NETWORK BOOSTER	06/11/2020	06/11/2020	0.30	0.60	0.03	0.57	10	04/11/2030	0.26	365	0.08	0.22
300	URISCAN SUPER CASSETTE 4005	18/06/2020	18/06/2020	0.72	1.64	0.08	1.56	10	16/06/2030	0.26	365	0.19	0.53
301	URITROL (LEVEL 1,2,3) (10ML)	18/06/2020	18/06/2020	0.22	0.50	0.02	0.47	10	16/06/2030	0.26	365	0.06	0.16
302	PLANT AND MACHINERY	07/10/2021	07/10/2021	0.24	0.38	0.02	0.36	10	05/10/2031	0.26	365	0.06	0.18
303	PLANT AND MACHINERY	07/04/2021	07/04/2021	5.06	9.16	0.46	8.70	10	05/04/2031	0.26	365	1.31	3.75
304	PLANT AND MACHINERY	13/04/2021	13/04/2021	5.11	9.20	0.46	8.74	10	11/04/2031	0.26	365	1.32	3.79
305	PLANT AND MACHINERY	12/01/2022	12/01/2022	5.19	7.41	0.37	7.04	10	10/01/2032	0.26	365	1.34	3.84
306	PLANT AND MACHINERY	12/01/2022	12/01/2022	9.02	12.89	0.64	12.24	10	10/01/2032	0.26	365	2.33	6.68
307	PLANT AND MACHINERY	01/02/2023	01/02/2023	0.53	0.55	0.03	0.52	10	29/01/2033	0.26	365	0.14	0.39
308	PLANT AND MACHINERY	20/10/2022	20/10/2022	4.07	4.60	0.23	4.37	10	17/10/2032	0.26	365	1.05	3.02
309	PLANT AND MACHINERY	01/02/2023	01/02/2023	0.13	0.13	0.01	0.13	10	29/01/2033	0.26	365	0.03	0.10
310	PLANT AND MACHINERY	01/08/2022	01/08/2022	4.05	4.89	0.24	4.65	10	29/07/2032	0.26	365	1.05	3.00
311	PLANT AND MACHINERY	01/08/2022	01/08/2022	1.16	1.40	0.07	1.33	10	29/07/2032	0.26	365	0.30	0.86
312	PLANT AND MACHINERY	17/09/2022	17/09/2022	0.14	0.16	0.01	0.15	10	14/09/2032	0.26	365	0.04	0.10
313	PLANT AND MACHINERY	03/10/2022	03/10/2022	0.34	0.39	0.02	0.37	10	30/09/2032	0.26	365	0.09	0.25
314	PLANT AND MACHINERY	19/09/2022	19/09/2022	5.74	6.66	0.33	6.33	10	16/09/2032	0.26	365	1.49	4.26
315	PLANT AND MACHINERY	01/08/2022	01/08/2022	1.37	1.65	0.08	1.57	10	29/07/2032	0.26	365	0.35	1.02
316	PLANT AND MACHINERY	01/08/2022	01/08/2022	0.07	0.09	0.00	0.08	10	29/07/2032	0.26	365	0.02	0.05
317	PLANT AND MACHINERY	20/09/2022	20/09/2022	0.37	0.42	0.02	0.40	10	17/09/2032	0.26	365	0.09	0.27
318	PLANT AND MACHINERY	18/09/2022	18/09/2022	0.09	0.10	0.01	0.10	10	15/09/2032	0.26	365	0.02	0.07
319	PLANT AND MACHINERY	28/03/2023	28/03/2023	0.14	0.14	0.01	0.13	10	25/03/2033	0.26	365	0.04	0.10
320	PLANT AND MACHINERY	01/07/2022	01/07/2022	2.01	2.50	0.13	2.38	10	28/06/2032	0.26	365	0.52	1.49
321	CAR	03/03/2023	03/03/2023	16.01	16.42	0.82	15.60	8	01/03/2031	0.31	365	5.00	11.01
322	CAR	01/08/2022	01/08/2022	25.56	32.27	1.61	30.66	8	30/07/2030	0.31	365	7.98	17.58
323	CIVIL WORK BA	30/05/2022	30/05/2022	7.57	8.23	0.41	7.81	30	22/05/2052	0.10	365	0.72	6.85
324	CIVIL WORK BA	30/05/2022	30/05/2022	1.34	1.46	0.07	1.38	30	22/05/2052	0.10	365	0.13	1.21
325	CIVIL WORK BA	30/05/2022	30/05/2022	7.74	8.41	0.42	7.98	30	22/05/2052	0.10	365	0.74	7.00
326	CIVIL WORK BA	31/05/2022	31/05/2022	2.71	2.95	0.15	2.80	30	23/05/2052	0.10	365	0.26	2.46
327	CIVIL WORK BA	07/06/2022	07/06/2022	1.69	1.83	0.09	1.74	30	30/05/2052	0.10	365	0.16	1.53
328	CIVIL WORK BA	31/05/2022	31/05/2022	0.90	0.98	0.05	0.93	30	23/05/2052	0.10	365	0.09	0.82
329	CIVIL WORK BA	31/05/2022	31/05/2022	1.74	1.89	0.09	1.79	30	23/05/2052	0.10	365	0.17	1.57
330	CIVIL WORK BA	31/05/2022	31/05/2022	1.46	1.59	0.08	1.51	30	23/05/2052	0.10	365	0.14	1.32
331	CIVIL WORK BA	07/06/2022	07/06/2022	45.51	49.33	2.47	46.87	30	30/05/2052	0.10	365	4.32	41.18
332	CIVIL WORK BA	10/10/2022	10/10/2022	24.83	26.00	1.30	24.70	30	02/10/2052	0.10	365	2.36	22.47
333	CIVIL WORK BA	27/04/2022	27/04/2022	12.51	13.72	0.69	13.03	30	19/04/2052	0.10	365	1.19	11.32
334	MOBILE PHONES	30/05/2022	30/05/2022	0.30	0.48	0.02	0.46	5	29/05/2027	0.45	365	0.13	0.16

335	COMPUTER	11/07/2020	11/07/2020	0.05	0.62	0.03	0.59	3	11/07/2023	0.63	264	0.01	0.03
336	COMPUTER	11/07/2020	11/07/2020	0.03	0.42	0.02	0.40	3	11/07/2023	0.63	264	0.01	0.02
337	COMPUTER	01/10/2020	01/10/2020	0.07	0.72	0.04	0.68	3	01/10/2023	0.63	182	0.03	0.04
338	COMPUTER	24/11/2021	24/11/2021	0.17	0.59	0.03	0.56	3	23/11/2024	0.63	365	0.11	0.06
339	COMPUTER	22/03/2022	22/03/2022	0.06	0.17	0.01	0.17	3	21/03/2025	0.63	365	0.04	0.02
340	COMPUTER	30/12/2022	30/12/2022	0.47	0.56	0.03	0.54	3	29/12/2025	0.63	365	0.30	0.17
341	COMPUTER	08/10/2022	08/10/2022	0.47	0.67	0.03	0.64	3	07/10/2025	0.63	365	0.30	0.17
342	CONVEYOR CUM ASSEMBLY LINE WITH INBUILT CASSETTE	04/09/2020	04/09/2020	1.29	2.75	0.14	2.61	10	02/09/2030	0.26	365	0.33	0.95
343	FURNITURE & FIXTURE	19/12/2020	19/12/2020	0.03	0.05	0.00	0.05	10	17/12/2030	0.26	365	0.01	0.02
344	FURNITURE & FIXTURE	19/12/2020	19/12/2020	0.03	0.05	0.00	0.05	10	17/12/2030	0.26	365	0.01	0.02
345	FURNITURE & FIXTURE	19/12/2020	19/12/2020	0.36	0.72	0.04	0.68	10	17/12/2030	0.26	365	0.09	0.27
346	FURNITURE & FIXTURE	28/12/2020	28/12/2020	0.37	0.72	0.04	0.68	10	26/12/2030	0.26	365	0.09	0.27
347	FURNITURE & FIXTURE	08/01/2021	08/01/2021	0.34	0.66	0.03	0.62	10	06/01/2031	0.26	365	0.09	0.25
348	FURNITURE & FIXTURE	11/01/2021	11/01/2021	1.09	2.10	0.11	2.00	10	09/01/2031	0.26	365	0.28	0.81
349	FURNITURE & FIXTURE	04/03/2021	04/03/2021	1.13	2.10	0.11	2.00	10	02/03/2031	0.26	365	0.29	0.84
350	FURNITURE & FIXTURE	08/09/2021	08/09/2021	1.75	2.77	0.14	2.63	10	06/09/2031	0.26	365	0.45	1.30
351	FURNITURE & FIXTURE	28/11/2022	28/11/2022	0.18	0.20	0.01	0.19	10	25/11/2032	0.26	365	0.05	0.14
352	FURNITURE & FIXTURE	31/10/2022	31/10/2022	0.62	0.70	0.04	0.67	10	28/10/2032	0.26	365	0.16	0.46
353	PLANT & MACHINERY	02/08/2020	02/08/2020	2.05	4.50	0.23	4.28	10	31/07/2030	0.26	365	0.53	1.52
354	PLANT & MACHINERY	02/08/2020	02/08/2020	0.04	0.10	0.00	0.09	10	31/07/2030	0.26	365	0.01	0.03
355	PLANT & MACHINERY	18/05/2020	18/05/2020	0.36	0.85	0.04	0.81	10	16/05/2030	0.26	365	0.09	0.27
356	PLANT & MACHINERY	11/05/2020	11/05/2020	1.26	2.99	0.15	2.84	10	09/05/2030	0.26	365	0.33	0.94
357	PLANT & MACHINERY	16/05/2020	16/05/2020	0.11	0.25	0.01	0.24	10	14/05/2030	0.26	365	0.03	0.08
358	PLANT & MACHINERY	04/02/2021	04/02/2021	3.16	5.98	0.30	5.68	10	02/02/2031	0.26	365	0.82	2.34
359	PLANT & MACHINERY	27/01/2021	27/01/2021	1.53	2.92	0.15	2.77	10	25/01/2031	0.26	365	0.40	1.14
360	PLANT & MACHINERY	15/06/2020	15/06/2020	0.10	0.22	0.01	0.21	10	13/06/2030	0.26	365	0.02	0.07
361	PLANT & MACHINERY	02/09/2020	02/09/2020	0.06	0.12	0.01	0.11	10	31/08/2030	0.26	365	0.01	0.04
362	PLANT & MACHINERY	23/09/2020	23/09/2020	9.75	20.50	1.03	19.48	10	21/09/2030	0.26	365	2.52	7.23
363	PLANT & MACHINERY	17/02/2021	17/02/2021	1.03	1.93	0.10	1.83	10	15/02/2031	0.26	365	0.27	0.76
364	PLANT & MACHINERY	07/08/2020	07/08/2020	0.08	0.17	0.01	0.16	10	05/08/2030	0.26	365	0.02	0.06
365	PLANT & MACHINERY	11/08/2020	11/08/2020	0.08	0.17	0.01	0.16	10	09/08/2030	0.26	365	0.02	0.06
366	PLANT & MACHINERY	01/01/2021	01/01/2021	0.82	1.58	0.08	1.50	10	30/12/2030	0.26	365	0.21	0.60
367	PLANT & MACHINERY	09/10/2020	09/10/2020	6.26	13.00	0.65	12.35	10	07/10/2030	0.26	365	1.62	4.64
368	PLANT & MACHINERY	18/06/2020	18/06/2020	0.15	0.35	0.02	0.33	10	16/06/2030	0.26	365	0.04	0.11
369	PLANT & MACHINERY	21/09/2020	21/09/2020	0.90	1.89	0.09	1.80	10	19/09/2030	0.26	365	0.23	0.67
370	PLANT & MACHINERY	21/09/2020	21/09/2020	0.62	1.31	0.07	1.24	10	19/09/2030	0.26	365	0.16	0.46
371	PLANT & MACHINERY	01/08/2020	01/08/2020	0.98	2.16	0.11	2.05	10	30/07/2030	0.26	365	0.25	0.73
372	PLANT & MACHINERY	10/09/2020	10/09/2020	3.15	6.70	0.34	6.37	10	08/09/2030	0.26	365	0.82	2.34
373	PLANT & MACHINERY	15/05/2020	15/05/2020	0.54	1.26	0.06	1.20	10	13/05/2030	0.26	365	0.14	0.40
374	PLANT & MACHINERY	08/06/2020	08/06/2020	0.55	1.26	0.06	1.20	10	06/06/2030	0.26	365	0.14	0.41
375	PLANT & MACHINERY	04/02/2021	04/02/2021	0.52	0.98	0.05	0.93	10	02/02/2031	0.26	365	0.13	0.38
376	PLANT & MACHINERY	28/07/2020	28/07/2020	1.21	2.66	0.13	2.53	10	26/07/2030	0.26	365	0.31	0.90
377	PLANT & MACHINERY	24/08/2020	24/08/2020	0.38	0.81	0.04	0.77	10	22/08/2030	0.26	365	0.10	0.28
378	PLANT & MACHINERY	17/09/2020	17/09/2020	0.27	0.56	0.03	0.53	10	15/09/2030	0.26	365	0.07	0.20
379	PLANT & MACHINERY	24/03/2021	24/03/2021	0.30	0.54	0.03	0.51	10	22/03/2031	0.26	365	0.08	0.22
380	PLANT & MACHINERY	07/10/2020	07/10/2020	0.96	2.00	0.10	1.90	10	05/10/2030	0.26	365	0.25	0.71
381	PLANT & MACHINERY	07/10/2020	07/10/2020	0.13	0.26	0.01	0.25	10	05/10/2030	0.26	365	0.03	0.09
382	PLANT & MACHINERY	19/03/2021	19/03/2021	1.25	2.29	0.11	2.17	10	17/03/2031	0.26	365	0.32	0.92
383	PLANT & MACHINERY	08/01/2021	08/01/2021	0.81	1.56	0.08	1.48	10	06/01/2031	0.26	365	0.21	0.60
384	PLANT & MACHINERY	18/12/2020	18/12/2020	0.23	0.46	0.02	0.44	10	16/12/2030	0.26	365	0.06	0.17
385	PLANT & MACHINERY	21/12/2020	21/12/2020	2.81	5.50	0.28	5.23	10	19/12/2030	0.26	365	0.73	2.08
386	PLANT & MACHINERY	21/09/2020	21/09/2020	0.33	0.69	0.03	0.66	10	19/09/2030	0.26	365	0.08	0.24
387	PLANT & MACHINERY	08/06/2020	08/06/2020	0.10	0.23	0.01	0.22	10	06/06/2030	0.26	365	0.03	0.07
388	PLANT & MACHINERY	11/06/2020	11/06/2020	0.04	0.10	0.00	0.09	10	09/06/2030	0.26	365	0.01	0.03
389	PLANT & MACHINERY	13/05/2021	13/05/2021	0.38	0.67	0.03	0.63	10	11/05/2031	0.26	365	0.10	0.28
390	PLANT & MACHINERY	29/05/2021	29/05/2021	1.45	2.50	0.13	2.38	10	27/05/2031	0.26	365	0.38	1.07
391	PLANT & MACHINERY	13/05/2021	13/05/2021	6.86	12.00	0.60	11.40	10	11/05/2031	0.26	365	1.77	5.08
392	PLANT & MACHINERY	15/05/2021	15/05/2021	0.32	0.56	0.03	0.53	10	13/05/2031	0.26	365	0.08	0.24
393	PLANT & MACHINERY	12/01/2022	12/01/2022	0.39	0.56	0.03	0.53	10	10/01/2032	0.26	365	0.10	0.29
394	PLANT & MACHINERY	27/05/2021	27/05/2021	0.10	0.18	0.01	0.17	10	25/05/2031	0.26	365	0.03	0.08
395	PLANT & MACHINERY	26/08/2021	26/08/2021	0.09	0.14	0.01	0.14	10	24/08/2031	0.26	365	0.02	0.07
396	PLANT & MACHINERY	26/08/2021	26/08/2021	0.11	0.17	0.01	0.16	10	24/08/2031	0.26	365	0.03	0.08
397	PLANT & MACHINERY	20/05/2021	20/05/2021	0.27	0.47	0.02	0.44	10	18/05/2031	0.26	365	0.07	0.20
398	PLANT & MACHINERY	11/09/2021	11/09/2021	0.19	0.29	0.01	0.28	10	09/09/2031	0.26	365	0.05	0.14
399	PLANT & MACHINERY	14/06/2021	14/06/2021	3.32	5.65	0.28	5.37	10	12/06/2031	0.26	365	0.86	2.46
400	PLANT & MACHINERY	13/05/2021	13/05/2021	1.00	1.75	0.09	1.66	10	11/05/2031	0.26	365	0.26	0.74
401	PLANT & MACHINERY	17/08/2021	17/08/2021	0.05	0.09	0.00	0.08	10	15/08/2031	0.26	365	0.01	0.04
402	PLANT & MACHINERY	11/02/2022	11/02/2022	0.54	0.76	0.04	0.72	10	09/02/2032	0.26	365	0.14	0.40

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403	PLANT & MACHINERY	11/02/2022	11/02/2022	0.57	0.80	0.04	0.76	10	09/02/2032	0.26	365	0.15	0.42
404	PLANT & MACHINERY	11/02/2022	11/02/2022	0.29	0.40	0.02	0.38	10	09/02/2032	0.26	365	0.07	0.21
405	PLANT & MACHINERY	12/02/2022	12/02/2022	0.57	0.79	0.04	0.75	10	10/02/2032	0.26	365	0.15	0.42
406	PLANT & MACHINERY	14/02/2022	14/02/2022	0.28	0.40	0.02	0.38	10	12/02/2032	0.26	365	0.07	0.21
407	PLANT & MACHINERY	15/02/2022	15/02/2022	0.55	0.77	0.04	0.73	10	13/02/2032	0.26	365	0.14	0.41
408	PLANT & MACHINERY	15/02/2022	15/02/2022	0.28	0.39	0.02	0.37	10	13/02/2032	0.26	365	0.07	0.21
409	PLANT & MACHINERY	16/02/2022	16/02/2022	1.68	2.34	0.12	2.22	10	14/02/2032	0.26	365	0.43	1.25
410	PLANT & MACHINERY	19/12/2021	19/12/2021	1.59	2.31	0.12	2.19	10	17/12/2031	0.26	365	0.41	1.18
411	PLANT & MACHINERY	27/04/2021	27/04/2021	0.83	1.47	0.07	1.40	10	25/04/2031	0.26	365	0.21	0.61
412	PLANT & MACHINERY	15/09/2021	15/09/2021	3.47	5.44	0.27	5.17	10	13/09/2031	0.26	365	0.90	2.57
413	PLANT & MACHINERY	28/06/2021	28/06/2021	0.44	0.74	0.04	0.70	10	26/06/2031	0.26	365	0.11	0.33
414	PLANT & MACHINERY	18/10/2021	18/10/2021	0.31	0.47	0.02	0.45	10	16/10/2031	0.26	365	0.08	0.23
415	PLANT & MACHINERY	22/11/2021	22/11/2021	0.24	0.35	0.02	0.33	10	20/11/2031	0.26	365	0.06	0.17
416	PLANT & MACHINERY	05/04/2021	05/04/2021	0.22	0.41	0.02	0.38	10	03/04/2031	0.26	365	0.06	0.17
417	PLANT & MACHINERY	27/04/2021	27/04/2021	1.05	1.87	0.09	1.78	10	25/04/2031	0.26	365	0.27	0.78
418	PLANT & MACHINERY	29/04/2021	29/04/2021	0.58	1.03	0.05	0.98	10	27/04/2031	0.26	365	0.15	0.43
419	PLANT & MACHINERY	08/07/2021	08/07/2021	0.35	0.59	0.03	0.56	10	06/07/2031	0.26	365	0.09	0.26
420	PLANT & MACHINERY	27/04/2021	27/04/2021	0.45	0.79	0.04	0.75	10	25/04/2031	0.26	365	0.12	0.33
421	PLANT & MACHINERY	12/01/2022	12/01/2022	2.67	3.81	0.19	3.62	10	10/01/2032	0.26	365	0.69	1.98
422	PLANT & MACHINERY	25/02/2022	25/02/2022	0.59	0.82	0.04	0.78	10	23/02/2032	0.26	365	0.15	0.44
423	PLANT & MACHINERY	14/07/2021	14/07/2021	0.44	0.73	0.04	0.69	10	12/07/2031	0.26	365	0.11	0.32
424	PLANT & MACHINERY	25/06/2021	25/06/2021	1.47	2.48	0.12	2.36	10	23/06/2031	0.26	365	0.38	1.09
425	PLANT & MACHINERY	13/05/2021	13/05/2021	0.49	0.85	0.04	0.81	10	11/05/2031	0.26	365	0.13	0.36
426	PLANT & MACHINERY	27/08/2021	27/08/2021	0.52	0.83	0.04	0.78	10	25/08/2031	0.26	365	0.13	0.38
427	PLANT & MACHINERY	28/08/2021	28/08/2021	0.52	0.83	0.04	0.78	10	26/08/2031	0.26	365	0.13	0.38
428	PLANT & MACHINERY	13/09/2021	13/09/2021	0.52	0.83	0.04	0.78	10	11/09/2031	0.26	365	0.14	0.39
429	PLANT & MACHINERY	27/08/2021	27/08/2021	0.49	0.78	0.04	0.74	10	25/08/2031	0.26	365	0.13	0.36
430	PLANT & MACHINERY	28/08/2021	28/08/2021	0.49	0.78	0.04	0.74	10	26/08/2031	0.26	365	0.13	0.36
431	PLANT & MACHINERY	12/06/2021	12/06/2021	0.87	1.48	0.07	1.41	10	10/06/2031	0.26	365	0.22	0.64
432	PLANT & MACHINERY	18/01/2022	18/01/2022	2.69	3.83	0.19	3.63	10	16/01/2032	0.26	365	0.70	1.99
433	PLANT & MACHINERY	21/03/2022	21/03/2022	0.16	0.22	0.01	0.21	10	18/03/2032	0.26	365	0.04	0.12
434	PLANT & MACHINERY	08/09/2021	08/09/2021	0.82	1.30	0.07	1.24	10	06/09/2031	0.26	365	0.21	0.61
435	PLANT & MACHINERY	11/01/2022	11/01/2022	0.40	0.58	0.03	0.55	10	09/01/2032	0.26	365	0.10	0.30
436	PLANT & MACHINERY	17/07/2021	17/07/2021	0.21	0.35	0.02	0.33	10	15/07/2031	0.26	365	0.05	0.16
437	PLANT & MACHINERY	01/02/2022	01/02/2022	0.20	0.29	0.01	0.27	10	30/01/2032	0.26	365	0.05	0.15
438	PLANT & MACHINERY	22/07/2022	22/07/2022	5.01	6.10	0.31	5.80	10	19/07/2032	0.26	365	1.30	3.71
439	PLANT & MACHINERY	23/09/2022	23/09/2022	0.39	0.45	0.02	0.43	10	20/09/2032	0.26	365	0.10	0.29
440	PLANT & MACHINERY	28/09/2022	28/09/2022	1.56	1.80	0.09	1.71	10	25/09/2032	0.26	365	0.40	1.16
441	PLANT & MACHINERY	08/10/2022	08/10/2022	3.24	3.70	0.19	3.52	10	05/10/2032	0.26	365	0.84	2.40
442	PLANT & MACHINERY	31/10/2022	31/10/2022	0.36	0.40	0.02	0.38	10	28/10/2032	0.26	365	0.09	0.26
443	PLANT & MACHINERY	22/07/2022	22/07/2022	2.29	2.80	0.14	2.66	10	19/07/2032	0.26	365	0.59	1.70
444	PLANT & MACHINERY	25/08/2022	25/08/2022	3.63	4.30	0.22	4.09	10	22/08/2032	0.26	365	0.94	2.69
445	PLANT & MACHINERY	10/01/2022	10/01/2022	0.47	0.64	0.03	0.61	10	08/01/2032	0.26	365	0.12	0.35
446	PLANT & MACHINERY	07/04/2022	07/04/2022	0.16	0.22	0.01	0.21	10	04/04/2032	0.26	365	0.04	0.12
447	PLANT & MACHINERY	13/05/2022	13/05/2022	0.45	0.58	0.03	0.55	10	10/05/2032	0.26	365	0.12	0.33
448	PLANT & MACHINERY	28/01/2022	28/01/2022	0.13	0.17	0.01	0.16	10	26/01/2032	0.26	365	0.03	0.09
449	PLANT & MACHINERY	23/09/2022	23/09/2022	0.10	0.12	0.01	0.11	10	20/09/2032	0.26	365	0.03	0.08
450	CCTV CAMRA	18/10/2020	18/10/2020	0.10	0.40	0.02	0.38	5	17/10/2025	0.45	365	0.04	0.05
451	ELECTRICLA APPLIANCES	01/11/2020	01/11/2020	8.74	17.81	0.89	16.92	10	30/10/2030	0.26	365	2.26	6.48
452	ELECTRICLA APPLIANCES	18/11/2020	18/11/2020	0.14	0.29	0.01	0.28	10	16/11/2030	0.26	365	0.04	0.11
453	ELECTRICLA APPLIANCES	01/11/2020	01/11/2020	3.54	7.21	0.36	6.85	10	30/10/2030	0.26	365	0.92	2.62
454	ELECTRICLA APPLIANCES	01/11/2020	01/11/2020	0.10	0.21	0.01	0.20	10	30/10/2030	0.26	365	0.03	0.08
455	ELECTRICLA APPLIANCES	12/05/2022	12/05/2022	1.56	2.03	0.10	1.93	10	09/05/2032	0.26	365	0.40	1.16
456	WEB SOFTWARE	09/04/2014	09/04/2014	0.01	2.25	0.11	2.14	3	08/04/2017	0.63	-	-	0.01
457	CRM	14/08/2014	14/08/2014	0.01	1.03	0.05	0.98	3	13/08/2017	0.63	-	-	0.01
458	CRM	13/01/2015	13/01/2015	0.01	1.00	0.05	0.95	3	12/01/2018	0.63	-	-	0.01
459	CRM	10/02/2015	10/02/2015	0.01	1.00	0.05	0.95	3	09/02/2018	0.63	-	-	0.01
460	WEBSITE EXPENSES	30/11/2016	30/11/2016	0.01	0.25	0.01	0.24	3	30/11/2019	0.63	-	-	0.01
461	COMPUTER	25/03/2014	25/03/2014	0.02	2.49	0.12	2.36	3	24/03/2017	0.63	-	-	0.02
462	COMPUTER	16/04/2014	16/04/2014	0.01	1.35	0.07	1.29	3	15/04/2017	0.63	-	-	0.01
463	COMPUTER	13/05/2014	13/05/2014	0.00	0.09	0.00	0.09	3	12/05/2017	0.63	-	-	0.00
464	COMPUTER	13/05/2014	13/05/2014	0.01	1.97	0.10	1.87	3	12/05/2017	0.63	-	-	0.01
465	COMPUTER	13/05/2014	13/05/2014	0.01	1.17	0.06	1.11	3	12/05/2017	0.63	-	-	0.01
466	COMPUTER	20/05/2014	20/05/2014	0.00	0.36	0.02	0.34	3	19/05/2017	0.63	-	-	0.00
467	COMPUTER	27/05/2014	27/05/2014	0.00	0.21	0.01	0.20	3	26/05/2017	0.63	-	-	0.00
468	COMPUTER	04/06/2014	04/06/2014	0.00	0.48	0.02	0.46	3	03/06/2017	0.63	-	-	0.00
469	COMPUTER	13/06/2014	13/06/2014	0.00	0.76	0.04	0.72	3	12/06/2017	0.63	-	-	0.00
470	COMPUTER	14/06/2014	14/06/2014	0.00	0.06	0.00	0.06	3	13/06/2017	0.63	-	-	0.00

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471	COMPUTER	20/06/2014	20/06/2014	0.00	0.25	0.01	0.24	3	19/06/2017	0.63	-	-	0.00
472	COMPUTER	22/06/2014	22/06/2014	0.00	0.11	0.01	0.10	3	21/06/2017	0.63	-	-	0.00
473	COMPUTER	03/07/2014	03/07/2014	0.00	0.28	0.01	0.27	3	02/07/2017	0.63	-	-	0.00
474	COMPUTER	23/07/2014	23/07/2014	0.00	0.12	0.01	0.11	3	22/07/2017	0.63	-	-	0.00
475	COMPUTER	23/07/2014	23/07/2014	0.00	0.60	0.03	0.57	3	22/07/2017	0.63	-	-	0.00
476	COMPUTER	31/07/2014	31/07/2014	0.00	0.51	0.03	0.48	3	30/07/2017	0.63	-	-	0.00
477	COMPUTER	08/08/2014	08/08/2014	0.01	1.20	0.06	1.14	3	07/08/2017	0.63	-	-	0.01
478	COMPUTER	20/08/2014	20/08/2014	0.00	0.27	0.01	0.25	3	19/08/2017	0.63	-	-	0.00
479	COMPUTER	11/09/2014	11/09/2014	0.00	0.70	0.03	0.66	3	10/09/2017	0.63	-	-	0.00
480	COMPUTER	18/09/2014	18/09/2014	0.01	1.12	0.06	1.06	3	17/09/2017	0.63	-	-	0.01
481	COMPUTER	01/11/2014	01/11/2014	0.00	0.26	0.01	0.25	3	31/10/2017	0.63	-	-	0.00
482	COMPUTER	04/11/2014	04/11/2014	0.01	1.56	0.08	1.49	3	03/11/2017	0.63	-	-	0.01
483	COMPUTER	04/11/2014	04/11/2014	0.01	1.19	0.06	1.13	3	03/11/2017	0.63	-	-	0.01
484	COMPUTER	06/12/2014	06/12/2014	0.00	0.30	0.01	0.28	3	05/12/2017	0.63	-	-	0.00
485	COMPUTER	18/12/2014	18/12/2014	0.00	0.44	0.02	0.42	3	17/12/2017	0.63	-	-	0.00
486	COMPUTER	20/12/2014	20/12/2014	0.00	0.45	0.02	0.43	3	19/12/2017	0.63	-	-	0.00
487	COMPUTER	26/12/2014	26/12/2014	0.00	0.50	0.02	0.47	3	25/12/2017	0.63	-	-	0.00
488	COMPUTER	02/01/2015	02/01/2015	0.00	0.32	0.02	0.30	3	01/01/2018	0.63	-	-	0.00
489	COMPUTER	10/01/2015	10/01/2015	0.00	0.46	0.02	0.44	3	09/01/2018	0.63	-	-	0.00
490	COMPUTER	19/01/2015	19/01/2015	0.00	0.18	0.01	0.17	3	18/01/2018	0.63	-	-	0.00
491	COMPUTER	25/01/2015	25/01/2015	0.00	0.31	0.02	0.29	3	24/01/2018	0.63	-	-	0.00
492	COMPUTER	04/02/2015	04/02/2015	0.00	0.41	0.02	0.39	3	03/02/2018	0.63	-	-	0.00
493	COMPUTER	05/02/2015	05/02/2015	0.00	0.41	0.02	0.39	3	04/02/2018	0.63	-	-	0.00
494	COMPUTER	07/02/2015	07/02/2015	0.00	0.18	0.01	0.17	3	06/02/2018	0.63	-	-	0.00
495	COMPUTER	20/02/2015	20/02/2015	0.00	0.21	0.01	0.20	3	19/02/2018	0.63	-	-	0.00
496	COMPUTER	16/03/2015	16/03/2015	0.00	0.27	0.01	0.26	3	15/03/2018	0.63	-	-	0.00
497	COMPUTER	19/03/2015	19/03/2015	0.00	0.20	0.01	0.19	3	18/03/2018	0.63	-	-	0.00
498	COMPUTER	21/03/2015	21/03/2015	0.00	0.24	0.01	0.23	3	20/03/2018	0.63	-	-	0.00
499	COMPUTER	02/04/2015	02/04/2015	0.01	0.29	0.01	0.28	3	01/04/2018	0.63	-	-	0.01
500	COMPUTER	03/04/2015	03/04/2015	0.03	1.64	0.08	1.56	3	02/04/2018	0.63	-	-	0.03
501	COMPUTER	25/04/2015	25/04/2015	0.09	4.22	0.21	4.01	3	24/04/2018	0.63	-	-	0.09
502	COMPUTER	01/05/2015	01/05/2015	0.01	0.59	0.03	0.56	3	30/04/2018	0.63	-	-	0.01
503	COMPUTER	06/05/2015	06/05/2015	0.01	0.24	0.01	0.23	3	05/05/2018	0.63	-	-	0.01
504	COMPUTER	07/05/2015	07/05/2015	0.01	0.53	0.03	0.51	3	06/05/2018	0.63	-	-	0.01
505	COMPUTER	15/05/2015	15/05/2015	0.03	1.44	0.07	1.37	3	14/05/2018	0.63	-	-	0.03
506	COMPUTER	20/05/2015	20/05/2015	0.01	0.61	0.03	0.58	3	19/05/2018	0.63	-	-	0.01
507	COMPUTER	26/06/2015	26/06/2015	0.00	0.07	0.00	0.07	3	25/06/2018	0.63	-	-	0.00
508	COMPUTER	29/06/2015	29/06/2015	0.00	0.06	0.00	0.06	3	28/06/2018	0.63	-	-	0.00
509	COMPUTER	29/06/2015	29/06/2015	0.01	0.21	0.01	0.20	3	28/06/2018	0.63	-	-	0.01
510	COMPUTER	29/06/2015	29/06/2015	0.01	0.39	0.02	0.37	3	28/06/2018	0.63	-	-	0.01
511	COMPUTER	29/06/2015	29/06/2015	0.01	0.54	0.03	0.51	3	28/06/2018	0.63	-	-	0.01
512	COMPUTER	29/06/2015	29/06/2015	0.09	3.46	0.17	3.29	3	28/06/2018	0.63	-	-	0.09
513	COMPUTER	29/06/2015	29/06/2015	0.00	0.08	0.00	0.07	3	28/06/2018	0.63	-	-	0.00
514	COMPUTER	29/06/2015	29/06/2015	0.01	0.20	0.01	0.19	3	28/06/2018	0.63	-	-	0.01
515	COMPUTER	29/06/2015	29/06/2015	0.00	0.04	0.00	0.04	3	28/06/2018	0.63	-	-	0.00
516	COMPUTER	29/06/2015	29/06/2015	0.02	0.68	0.03	0.65	3	28/06/2018	0.63	-	-	0.02
517	COMPUTER	30/06/2015	30/06/2015	0.01	0.33	0.02	0.31	3	29/06/2018	0.63	-	-	0.01
518	COMPUTER	04/07/2015	04/07/2015	0.01	0.24	0.01	0.23	3	03/07/2018	0.63	-	-	0.01
519	COMPUTER	07/07/2015	07/07/2015	0.01	0.45	0.02	0.43	3	06/07/2018	0.63	-	-	0.01
520	COMPUTER	23/07/2015	23/07/2015	0.00	0.11	0.01	0.10	3	22/07/2018	0.63	-	-	0.00
521	COMPUTER	23/07/2015	23/07/2015	0.01	0.27	0.01	0.25	3	22/07/2018	0.63	-	-	0.01
522	COMPUTER	23/07/2015	23/07/2015	0.01	0.52	0.03	0.49	3	22/07/2018	0.63	-	-	0.01
523	COMPUTER	24/07/2015	24/07/2015	0.01	0.27	0.01	0.26	3	23/07/2018	0.63	-	-	0.01
524	COMPUTER	24/07/2015	24/07/2015	0.00	0.11	0.01	0.11	3	23/07/2018	0.63	-	-	0.00
525	COMPUTER	27/07/2015	27/07/2015	0.00	0.13	0.01	0.12	3	26/07/2018	0.63	-	-	0.00
526	COMPUTER	29/07/2015	29/07/2015	0.00	0.10	0.00	0.09	3	28/07/2018	0.63	-	-	0.00
527	COMPUTER	05/08/2015	05/08/2015	0.00	0.13	0.01	0.13	3	04/08/2018	0.63	-	-	0.00
528	COMPUTER	07/08/2015	07/08/2015	0.01	0.39	0.02	0.37	3	06/08/2018	0.63	-	-	0.01
529	COMPUTER	11/08/2015	11/08/2015	0.01	0.38	0.02	0.36	3	10/08/2018	0.63	-	-	0.01
530	COMPUTER	19/08/2015	19/08/2015	0.02	0.59	0.03	0.56	3	18/08/2018	0.63	-	-	0.02
531	COMPUTER	22/08/2015	22/08/2015	0.01	0.38	0.02	0.36	3	21/08/2018	0.63	-	-	0.01
532	COMPUTER	27/08/2015	27/08/2015	0.00	0.15	0.01	0.15	3	26/08/2018	0.63	-	-	0.00
533	COMPUTER	31/08/2015	31/08/2015	0.00	0.06	0.00	0.06	3	30/08/2018	0.63	-	-	0.00
534	COMPUTER	11/09/2015	11/09/2015	0.00	0.12	0.01	0.12	3	10/09/2018	0.63	-	-	0.00
535	COMPUTER	14/09/2015	14/09/2015	0.02	0.62	0.03	0.59	3	13/09/2018	0.63	-	-	0.02
536	COMPUTER	14/09/2015	14/09/2015	0.00	0.12	0.01	0.12	3	13/09/2018	0.63	-	-	0.00
537	COMPUTER	16/09/2015	16/09/2015	0.01	0.30	0.01	0.28	3	15/09/2018	0.63	-	-	0.01
538	COMPUTER	30/09/2015	30/09/2015	0.01	0.15	0.01	0.14	3	29/09/2018	0.63	-	-	0.01

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539	COMPUTER	08/10/2015	08/10/2015	0.01	0.28	0.01	0.26	3	07/10/2018	0.63	-	-	0.01
540	COMPUTER	14/10/2015	14/10/2015	0.01	0.16	0.01	0.16	3	13/10/2018	0.63	-	-	0.01
541	COMPUTER	17/10/2015	17/10/2015	0.01	0.25	0.01	0.24	3	16/10/2018	0.63	-	-	0.01
542	COMPUTER	17/10/2015	17/10/2015	0.02	0.45	0.02	0.42	3	16/10/2018	0.63	-	-	0.02
543	COMPUTER	19/10/2015	19/10/2015	0.01	0.26	0.01	0.24	3	18/10/2018	0.63	-	-	0.01
544	COMPUTER	21/10/2015	21/10/2015	0.00	0.07	0.00	0.07	3	20/10/2018	0.63	-	-	0.00
545	COMPUTER	24/10/2015	24/10/2015	0.00	0.08	0.00	0.08	3	23/10/2018	0.63	-	-	0.00
546	COMPUTER	28/10/2015	28/10/2015	0.01	0.38	0.02	0.36	3	27/10/2018	0.63	-	-	0.01
547	COMPUTER	28/10/2015	28/10/2015	0.01	0.15	0.01	0.14	3	27/10/2018	0.63	-	-	0.01
548	COMPUTER	28/10/2015	28/10/2015	0.01	0.22	0.01	0.21	3	27/10/2018	0.63	-	-	0.01
549	COMPUTER	28/10/2015	28/10/2015	0.01	0.38	0.02	0.36	3	27/10/2018	0.63	-	-	0.01
550	COMPUTER	29/10/2015	29/10/2015	0.01	0.16	0.01	0.15	3	28/10/2018	0.63	-	-	0.01
551	COMPUTER	16/11/2015	16/11/2015	0.01	0.22	0.01	0.21	3	15/11/2018	0.63	-	-	0.01
552	COMPUTER	16/11/2015	16/11/2015	0.01	0.14	0.01	0.13	3	15/11/2018	0.63	-	-	0.01
553	COMPUTER	25/11/2015	25/11/2015	0.00	0.06	0.00	0.06	3	24/11/2018	0.63	-	-	0.00
554	COMPUTER	25/11/2015	25/11/2015	0.01	0.16	0.01	0.15	3	24/11/2018	0.63	-	-	0.01
555	COMPUTER	26/11/2015	26/11/2015	0.01	0.25	0.01	0.24	3	25/11/2018	0.63	-	-	0.01
556	COMPUTER	27/11/2015	27/11/2015	0.00	0.04	0.00	0.03	3	26/11/2018	0.63	-	-	0.00
557	COMPUTER	04/12/2015	04/12/2015	0.01	0.29	0.01	0.28	3	03/12/2018	0.63	-	-	0.01
558	COMPUTER	08/12/2015	08/12/2015	0.01	0.27	0.01	0.25	3	07/12/2018	0.63	-	-	0.01
559	COMPUTER	08/12/2015	08/12/2015	0.01	0.13	0.01	0.12	3	07/12/2018	0.63	-	-	0.01
560	COMPUTER	11/12/2015	11/12/2015	0.01	0.36	0.02	0.34	3	10/12/2018	0.63	-	-	0.01
561	COMPUTER	11/12/2015	11/12/2015	0.05	1.15	0.06	1.09	3	10/12/2018	0.63	-	-	0.05
562	COMPUTER	14/12/2015	14/12/2015	0.05	1.19	0.06	1.13	3	13/12/2018	0.63	-	-	0.05
563	COMPUTER	16/12/2015	16/12/2015	0.05	1.23	0.06	1.17	3	15/12/2018	0.63	-	-	0.05
564	COMPUTER	17/12/2015	17/12/2015	0.04	1.03	0.05	0.98	3	16/12/2018	0.63	-	-	0.04
565	COMPUTER	18/12/2015	18/12/2015	0.00	0.08	0.00	0.07	3	17/12/2018	0.63	-	-	0.00
566	COMPUTER	19/12/2015	19/12/2015	0.02	0.54	0.03	0.52	3	18/12/2018	0.63	-	-	0.02
567	COMPUTER	23/12/2015	23/12/2015	0.02	0.54	0.03	0.51	3	22/12/2018	0.63	-	-	0.02
568	COMPUTER	28/12/2015	28/12/2015	0.00	0.06	0.00	0.06	3	27/12/2018	0.63	-	-	0.00
569	COMPUTER	28/12/2015	28/12/2015	0.00	0.10	0.00	0.09	3	27/12/2018	0.63	-	-	0.00
570	COMPUTER	31/12/2015	31/12/2015	0.01	0.35	0.02	0.33	3	30/12/2018	0.63	-	-	0.01
571	COMPUTER	31/12/2015	31/12/2015	0.03	0.61	0.03	0.58	3	30/12/2018	0.63	-	-	0.03
572	COMPUTER	13/01/2016	13/01/2016	0.01	0.17	0.01	0.16	3	12/01/2019	0.63	-	-	0.01
573	COMPUTER	22/01/2016	22/01/2016	0.01	0.16	0.01	0.16	3	21/01/2019	0.63	-	-	0.01
574	COMPUTER	04/02/2016	04/02/2016	0.01	0.30	0.01	0.28	3	03/02/2019	0.63	-	-	0.01
575	COMPUTER	06/02/2016	06/02/2016	0.02	0.34	0.02	0.33	3	05/02/2019	0.63	-	-	0.02
576	COMPUTER	09/02/2016	09/02/2016	0.01	0.22	0.01	0.21	3	08/02/2019	0.63	-	-	0.01
577	COMPUTER	10/02/2016	10/02/2016	0.03	0.59	0.03	0.56	3	09/02/2019	0.63	-	-	0.03
578	COMPUTER	12/02/2016	12/02/2016	0.04	0.96	0.05	0.91	3	11/02/2019	0.63	-	-	0.04
579	COMPUTER	16/02/2016	16/02/2016	0.03	0.56	0.03	0.53	3	15/02/2019	0.63	-	-	0.03
580	COMPUTER	23/02/2016	23/02/2016	0.04	0.89	0.04	0.84	3	22/02/2019	0.63	-	-	0.04
581	COMPUTER	25/02/2016	25/02/2016	0.01	0.12	0.01	0.11	3	24/02/2019	0.63	-	-	0.01
582	COMPUTER	01/03/2016	01/03/2016	0.02	0.46	0.02	0.44	3	01/03/2019	0.63	-	-	0.02
583	COMPUTER	02/03/2016	02/03/2016	0.02	0.34	0.02	0.32	3	02/03/2019	0.63	-	-	0.02
584	COMPUTER	03/03/2016	03/03/2016	0.02	0.31	0.02	0.30	3	03/03/2019	0.63	-	-	0.02
585	COMPUTER	03/03/2016	03/03/2016	0.00	0.07	0.00	0.07	3	03/03/2019	0.63	-	-	0.00
586	COMPUTER	04/03/2016	04/03/2016	0.00	0.06	0.00	0.05	3	04/03/2019	0.63	-	-	0.00
587	COMPUTER	05/03/2016	05/03/2016	0.06	1.27	0.06	1.21	3	05/03/2019	0.63	-	-	0.06
588	COMPUTER	10/03/2016	10/03/2016	0.02	0.46	0.02	0.44	3	10/03/2019	0.63	-	-	0.02
589	COMPUTER	14/03/2016	14/03/2016	0.00	0.08	0.00	0.07	3	14/03/2019	0.63	-	-	0.00
590	COMPUTER	31/03/2016	31/03/2016	0.01	0.13	0.01	0.12	3	31/03/2019	0.63	-	-	0.01
591	COMPUTER	31/03/2016	31/03/2016	0.02	0.35	0.02	0.33	3	31/03/2019	0.63	-	-	0.02
592	COMPUTER	31/03/2016	31/03/2016	0.02	0.34	0.02	0.33	3	31/03/2019	0.63	-	-	0.02
593	COMPUTER	08/04/2015	08/04/2015	0.00	0.26	0.01	0.24	3	07/04/2018	0.63	-	-	0.00
594	COMPUTER	17/07/2015	17/07/2015	0.02	0.70	0.04	0.67	3	16/07/2018	0.63	-	-	0.02
595	COMPUTER	25/07/2015	25/07/2015	0.02	0.67	0.03	0.64	3	24/07/2018	0.63	-	-	0.02
596	COMPUTER	11/01/2016	11/01/2016	0.00	0.04	0.00	0.04	3	10/01/2019	0.63	-	-	0.00
597	COMPUTER	13/01/2016	13/01/2016	0.00	0.08	0.00	0.08	3	12/01/2019	0.63	-	-	0.00
598	COMPUTER	14/01/2016	14/01/2016	0.00	0.08	0.00	0.07	3	13/01/2019	0.63	-	-	0.00
599	COMPUTER	25/01/2016	25/01/2016	0.00	0.13	0.01	0.12	3	24/01/2019	0.63	-	-	0.00
600	COMPUTER	09/04/2016	09/04/2016	0.00	0.07	0.00	0.06	3	09/04/2019	0.63	-	-	0.00
601	OLD COMPUTERS AND SOFTWARE	23/04/2016	23/04/2016	0.01	0.29	0.01	0.27	3	23/04/2019	0.63	-	-	0.01
602	COMPUTERS	03/05/2016	03/05/2016	0.03	0.64	0.03	0.61	3	03/05/2019	0.63	-	-	0.03
603	COMPUTERS	07/05/2016	07/05/2016	0.02	0.31	0.02	0.29	3	07/05/2019	0.63	-	-	0.02
604	COMPUTERS	10/05/2016	10/05/2016	0.01	0.29	0.01	0.27	3	10/05/2019	0.63	-	-	0.01
605	COMPUTERS	10/05/2016	10/05/2016	0.02	0.43	0.02	0.41	3	10/05/2019	0.63	-	-	0.02
606	COMPUTERS	11/05/2016	11/05/2016	0.00	0.08	0.00	0.07	3	11/05/2019	0.63	-	-	0.00

607	COMPUTERS	13/05/2016	13/05/2016	0.01	0.28	0.01	0.26	3	13/05/2019	0.63	-	-	-	0.01
608	COMPUTERS	16/05/2016	16/05/2016	0.01	0.23	0.01	0.22	3	16/05/2019	0.63	-	-	-	0.01
609	COMPUTERS	16/05/2016	16/05/2016	0.00	0.08	0.00	0.08	3	16/05/2019	0.63	-	-	-	0.00
610	COMPUTERS	18/05/2016	18/05/2016	0.05	0.94	0.05	0.89	3	18/05/2019	0.63	-	-	-	0.05
611	COMPUTERS	19/05/2016	19/05/2016	0.01	0.16	0.01	0.15	3	19/05/2019	0.63	-	-	-	0.01
612	COMPUTERS	25/05/2016	25/05/2016	0.00	0.07	0.00	0.06	3	25/05/2019	0.63	-	-	-	0.00
613	COMPUTERS	30/05/2016	30/05/2016	0.06	1.10	0.06	1.05	3	30/05/2019	0.63	-	-	-	0.06
614	COMPUTERS	31/05/2016	31/05/2016	0.00	0.09	0.00	0.08	3	31/05/2019	0.63	-	-	-	0.00
615	COMPUTERS	03/06/2016	03/06/2016	0.02	0.43	0.02	0.41	3	03/06/2019	0.63	-	-	-	0.02
616	COMPUTERS	16/06/2016	16/06/2016	0.00	0.08	0.00	0.08	3	16/06/2019	0.63	-	-	-	0.00
617	COMPUTERS	20/06/2016	20/06/2016	0.01	0.16	0.01	0.15	3	20/06/2019	0.63	-	-	-	0.01
618	COMPUTERS	21/06/2016	21/06/2016	0.02	0.31	0.02	0.29	3	21/06/2019	0.63	-	-	-	0.02
619	COMPUTERS	27/06/2016	27/06/2016	0.01	0.23	0.01	0.22	3	27/06/2019	0.63	-	-	-	0.01
620	COMPUTERS	04/07/2016	04/07/2016	0.00	0.08	0.00	0.07	3	04/07/2019	0.63	-	-	-	0.00
621	COMPUTERS	05/07/2016	05/07/2016	0.02	0.49	0.02	0.46	3	05/07/2019	0.63	-	-	-	0.02
622	COMPUTERS	12/07/2016	12/07/2016	0.01	0.16	0.01	0.15	3	12/07/2019	0.63	-	-	-	0.01
623	COMPUTERS	12/07/2016	12/07/2016	0.01	0.18	0.01	0.17	3	12/07/2019	0.63	-	-	-	0.01
624	COMPUTERS	14/07/2016	14/07/2016	0.02	0.46	0.02	0.43	3	14/07/2019	0.63	-	-	-	0.02
625	COMPUTERS	19/07/2016	19/07/2016	0.00	0.09	0.00	0.09	3	19/07/2019	0.63	-	-	-	0.00
626	COMPUTERS	20/07/2016	20/07/2016	0.02	0.31	0.02	0.30	3	20/07/2019	0.63	-	-	-	0.02
627	COMPUTERS	25/07/2016	25/07/2016	0.02	0.35	0.02	0.33	3	25/07/2019	0.63	-	-	-	0.02
628	COMPUTERS	28/07/2016	28/07/2016	0.01	0.28	0.01	0.26	3	28/07/2019	0.63	-	-	-	0.01
629	COMPUTERS	28/07/2016	28/07/2016	0.07	1.43	0.07	1.36	3	28/07/2019	0.63	-	-	-	0.07
630	COMPUTERS	03/08/2016	03/08/2016	0.01	0.23	0.01	0.22	3	03/08/2019	0.63	-	-	-	0.01
631	COMPUTERS	03/08/2016	03/08/2016	0.01	0.28	0.01	0.26	3	03/08/2019	0.63	-	-	-	0.01
632	COMPUTERS	22/08/2016	22/08/2016	0.06	1.25	0.06	1.19	3	22/08/2019	0.63	-	-	-	0.06
633	COMPUTERS	22/08/2016	22/08/2016	0.00	0.08	0.00	0.07	3	22/08/2019	0.63	-	-	-	0.00
634	COMPUTERS	25/10/2016	25/10/2016	0.01	0.26	0.01	0.24	3	25/10/2019	0.63	-	-	-	0.01
635	COMPUTERS	04/11/2016	04/11/2016	0.01	0.16	0.01	0.15	3	04/11/2019	0.63	-	-	-	0.01
636	COMPUTERS	05/11/2016	05/11/2016	0.01	0.26	0.01	0.25	3	05/11/2019	0.63	-	-	-	0.01
637	COMPUTERS	16/11/2016	16/11/2016	0.02	0.37	0.02	0.35	3	16/11/2019	0.63	-	-	-	0.02
638	COMPUTERS	24/11/2016	24/11/2016	0.01	0.29	0.01	0.28	3	24/11/2019	0.63	-	-	-	0.01
639	COMPUTERS	23/12/2016	23/12/2016	0.02	0.37	0.02	0.35	3	23/12/2019	0.63	-	-	-	0.02
640	COMPUTERS	28/12/2016	28/12/2016	0.01	0.12	0.01	0.12	3	28/12/2019	0.63	-	-	-	0.01
641	COMPUTERS	19/07/2016	19/07/2016	0.02	0.36	0.02	0.34	3	19/07/2019	0.63	-	-	-	0.02
642	COMPUTERS	12/09/2016	12/09/2016	0.01	0.21	0.01	0.20	3	12/09/2019	0.63	-	-	-	0.01
643	COMPUTERS	12/09/2016	12/09/2016	0.01	0.14	0.01	0.13	3	12/09/2019	0.63	-	-	-	0.01
644	COMPUTERS	17/10/2016	17/10/2016	0.04	0.77	0.04	0.73	3	17/10/2019	0.63	-	-	-	0.04
645	COMPUTERS	13/06/2017	13/06/2017	0.01	0.23	0.01	0.22	3	12/06/2020	0.63	-	-	-	0.01
646	COMPUTERS	19/08/2017	19/08/2017	0.01	0.13	0.01	0.13	3	18/08/2020	0.63	-	-	-	0.01
647	COMPUTERS	07/04/2017	07/04/2017	0.05	1.05	0.05	1.00	3	06/04/2020	0.63	-	-	-	0.05
648	COMPUTERS	28/06/2017	28/06/2017	0.06	1.13	0.06	1.07	3	27/06/2020	0.63	-	-	-	0.06
649	COMPUTERS	02/08/2017	02/08/2017	0.01	0.25	0.01	0.23	3	01/08/2020	0.63	-	-	-	0.01
650	COMPUTERS	03/08/2017	03/08/2017	0.02	0.40	0.02	0.38	3	02/08/2020	0.63	-	-	-	0.02
651	COMPUTERS	04/09/2017	04/09/2017	0.05	1.05	0.05	0.99	3	03/09/2020	0.63	-	-	-	0.05
652	COMPUTERS	06/10/2017	06/10/2017	0.19	3.84	0.19	3.65	3	05/10/2020	0.63	-	-	-	0.19
653	COMPUTERS	06/12/2017	06/12/2017	0.02	0.31	0.02	0.29	3	05/12/2020	0.63	-	-	-	0.02
654	COMPUTERS	19/01/2018	19/01/2018	0.07	1.32	0.07	1.25	3	18/01/2021	0.63	-	-	-	0.07
655	COMPUTERS	22/02/2018	22/02/2018	0.02	0.31	0.02	0.30	3	21/02/2021	0.63	-	-	-	0.02
656	COMPUTERS	26/03/2018	26/03/2018	0.06	1.28	0.06	1.22	3	25/03/2021	0.63	-	-	-	0.06
657	COMPUTERS	06/09/2017	06/09/2017	0.01	0.10	0.01	0.10	3	05/09/2020	0.63	-	-	-	0.01
658	COMPUTERS	30/03/2019	30/03/2019	0.01	0.14	0.01	0.13	3	29/03/2022	0.63	-	-	-	0.01
659	COMPUTERS	15/05/2018	15/05/2018	0.07	1.39	0.07	1.32	3	14/05/2021	0.63	-	-	-	0.07
660	COMPUTERS	09/07/2018	09/07/2018	0.04	0.84	0.04	0.80	3	08/07/2021	0.63	-	-	-	0.04
661	COMPUTERS	05/04/2018	05/04/2018	0.01	0.29	0.01	0.28	3	04/04/2021	0.63	-	-	-	0.01
662	COMPUTERS	11/04/2018	11/04/2018	0.01	0.29	0.01	0.28	3	10/04/2021	0.63	-	-	-	0.01
663	COMPUTERS	23/04/2018	23/04/2018	0.02	0.39	0.02	0.37	3	22/04/2021	0.63	-	-	-	0.02
664	COMPUTERS	11/05/2018	11/05/2018	0.03	0.64	0.03	0.61	3	10/05/2021	0.63	-	-	-	0.03
665	COMPUTERS	23/05/2018	23/05/2018	0.06	1.28	0.06	1.22	3	22/05/2021	0.63	-	-	-	0.06
666	COMPUTERS	17/09/2018	17/09/2018	0.07	1.32	0.07	1.25	3	16/09/2021	0.63	-	-	-	0.07
667	COMPUTERS	10/12/2018	10/12/2018	0.02	0.33	0.02	0.31	3	09/12/2021	0.63	-	-	-	0.02
668	COMPUTERS	18/01/2018	18/01/2018	0.02	0.33	0.02	0.31	3	17/01/2021	0.63	-	-	-	0.02
669	COMPUTERS	25/01/2019	25/01/2019	0.00	0.07	0.00	0.07	3	24/01/2022	0.63	-	-	-	0.00
670	COMPUTERS	31/01/2019	31/01/2019	0.13	2.64	0.13	2.51	3	30/01/2022	0.63	-	-	-	0.13
671	COMPUTERS	18/02/2019	18/02/2019	0.00	0.04	0.00	0.04	3	17/02/2022	0.63	-	-	-	0.00
672	COMPUTERS	19/03/2019	19/03/2019	0.02	0.33	0.02	0.31	3	18/03/2022	0.63	-	-	-	0.02
673	COMPUTERS	19/03/2019	19/03/2019	0.03	0.66	0.03	0.63	3	18/03/2022	0.63	-	-	-	0.03
674	COMPUTERS	28/03/2019	28/03/2019	0.00	0.06	0.00	0.06	3	27/03/2022	0.63	-	-	-	0.00

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675	COMPUTERS	29/03/2019	29/03/2019	0.01	0.12	0.01	0.11	3	28/03/2022	0.63	-	-	0.01
676	COMPUTERS	23/07/2019	23/07/2019	0.00	0.09	0.00	0.08	3	22/07/2022	0.63	-	-	0.00
677	COMPUTERS	29/07/2019	29/07/2019	0.02	0.66	0.03	0.63	3	28/07/2022	0.63	-	-	0.02
678	COMPUTERS	30/07/2019	30/07/2019	0.01	0.33	0.02	0.31	3	29/07/2022	0.63	-	-	0.01
679	COMPUTERS	22/08/2019	22/08/2019	0.01	0.19	0.01	0.18	3	21/08/2022	0.63	-	-	0.01
680	COMPUTERS	21/09/2019	21/09/2019	0.01	0.23	0.01	0.22	3	20/09/2022	0.63	-	-	0.01
681	COMPUTERS	07/10/2019	07/10/2019	0.00	0.03	0.00	0.03	3	06/10/2022	0.63	-	-	0.00
682	COMPUTERS	21/10/2019	21/10/2019	0.01	0.33	0.02	0.31	3	20/10/2022	0.63	-	-	0.01
683	COMPUTERS	11/12/2019	11/12/2019	0.01	0.19	0.01	0.18	3	10/12/2022	0.63	-	-	0.01
684	COMPUTERS	11/01/2020	11/01/2020	0.03	0.66	0.03	0.63	3	10/01/2023	0.63	-	-	0.03
685	COMPUTERS	11/01/2020	11/01/2020	0.07	1.65	0.08	1.57	3	10/01/2023	0.63	-	-	0.07
686	COMPUTERS	03/02/2020	03/02/2020	0.00	0.04	0.00	0.04	3	02/02/2023	0.63	-	-	0.00
687	COMPUTERS	05/02/2020	05/02/2020	0.02	0.35	0.02	0.33	3	04/02/2023	0.63	-	-	0.02
688	COMPUTERS	11/03/2020	11/03/2020	0.02	0.39	0.02	0.37	3	11/03/2023	0.63	-	-	0.02
689	COMPUTERS	23/08/2019	23/08/2019	0.02	0.59	0.03	0.56	3	22/08/2022	0.63	-	-	0.02
690	COMPUTERS	13/12/2019	13/12/2019	0.01	0.24	0.01	0.23	3	12/12/2022	0.63	-	-	0.01
691	COMPUTERS	13/12/2019	13/12/2019	0.00	0.09	0.00	0.09	3	12/12/2022	0.63	-	-	0.00
692	AIR CONDITIONER	21/05/2014	21/05/2014	0.03	0.39	0.02	0.37	10	18/05/2024	0.26	365	0.01	0.02
693	AIR CONDITIONER	04/06/2014	04/06/2014	0.04	0.63	0.03	0.59	10	01/06/2024	0.26	365	0.01	0.03
694	AIR CONDITIONER	23/07/2014	23/07/2014	0.01	0.15	0.01	0.14	10	20/07/2024	0.26	365	0.00	0.01
695	AIR CONDITIONER	20/08/2014	20/08/2014	0.02	0.26	0.01	0.25	10	17/08/2024	0.26	365	0.00	0.01
696	AIR CONDITIONER	15/01/2015	15/01/2015	0.01	0.12	0.01	0.11	10	12/01/2025	0.26	365	0.00	0.01
697	AIR CONDITIONER	20/01/2015	20/01/2015	0.00	0.03	0.00	0.03	10	17/01/2025	0.26	365	0.00	0.00
698	AIR CONDITIONER	19/02/2015	19/02/2015	0.00	0.05	0.00	0.04	10	16/02/2025	0.26	365	0.00	0.00
699	AIR CONDITIONER	23/02/2015	23/02/2015	0.11	1.71	0.09	1.63	10	20/02/2025	0.26	365	0.03	0.08
700	AIR CONDITIONER	02/01/2016	02/01/2016	0.04	0.36	0.02	0.34	10	30/12/2025	0.26	365	0.01	0.03
701	AIR CONDITIONER	12/09/2015	12/09/2015	0.01	0.08	0.00	0.07	10	09/09/2025	0.26	365	0.00	0.01
702	AIR CONDITIONER	09/02/2016	09/02/2016	0.02	0.19	0.01	0.18	10	06/02/2026	0.26	365	0.01	0.02
703	AIR CONDITIONER	14/09/2016	14/09/2016	0.08	0.56	0.03	0.53	10	12/09/2026	0.26	365	0.02	0.06
704	AIR CONDITIONER	11/04/2016	11/04/2016	0.61	4.93	0.25	4.68	10	09/04/2026	0.26	365	0.16	0.45
705	AIR CONDITIONER	07/10/2016	07/10/2016	0.07	0.47	0.02	0.44	10	05/10/2026	0.26	365	0.02	0.05
706	AIR CONDITIONER	31/03/2019	31/03/2019	0.22	0.75	0.04	0.71	10	28/03/2029	0.26	365	0.06	0.17
707	AIR CONDITIONER	20/07/2018	20/07/2018	0.15	0.63	0.03	0.59	10	17/07/2028	0.26	365	0.04	0.11
708	FURNITURE AND FIXTURE	15/01/2015	15/01/2015	0.02	0.26	0.01	0.25	10	12/01/2025	0.26	365	0.00	0.01
709	FURNITURE AND FIXTURE	16/01/2015	16/01/2015	0.00	0.07	0.00	0.06	10	13/01/2025	0.26	365	0.00	0.00
710	FURNITURE AND FIXTURE	19/01/2015	19/01/2015	0.02	0.27	0.01	0.25	10	16/01/2025	0.26	365	0.00	0.01
711	FURNITURE AND FIXTURE	21/01/2015	21/01/2015	0.12	1.89	0.09	1.79	10	18/01/2025	0.26	365	0.03	0.09
712	FURNITURE AND FIXTURE	21/01/2015	21/01/2015	0.26	3.98	0.20	3.78	10	18/01/2025	0.26	365	0.07	0.20
713	FURNITURE AND FIXTURE	04/09/2015	04/09/2015	0.63	6.05	0.30	5.75	10	01/09/2025	0.26	365	0.16	0.46
714	FURNITURE AND FIXTURE	07/12/2015	07/12/2015	0.08	0.69	0.03	0.65	10	04/12/2025	0.26	365	0.02	0.06
715	FURNITURE AND FIXTURE	17/05/2016	17/05/2016	0.01	0.05	0.00	0.05	10	15/05/2026	0.26	365	0.00	0.00
716	FURNITURE AND FIXTURE	01/02/2017	01/02/2017	0.04	0.26	0.01	0.25	10	30/01/2027	0.26	365	0.01	0.03
717	FURNITURE AND FIXTURE	22/01/2017	22/01/2017	0.31	1.98	0.10	1.88	10	20/01/2027	0.26	365	0.08	0.23
718	FURNITURE AND FIXTURE	28/02/2017	28/02/2017	0.35	2.15	0.11	2.04	10	26/02/2027	0.26	365	0.09	0.26
719	FURNITURE AND FIXTURE	28/05/2017	28/05/2017	0.71	4.07	0.20	3.87	10	26/05/2027	0.26	365	0.18	0.52
720	FURNITURE AND FIXTURE	30/06/2017	30/06/2017	0.31	1.71	0.09	1.63	10	28/06/2027	0.26	365	0.08	0.23
721	FURNITURE AND FIXTURE	27/08/2017	27/08/2017	0.14	0.74	0.04	0.71	10	25/08/2027	0.26	365	0.04	0.10
722	FURNITURE AND FIXTURE	30/06/2017	30/06/2017	0.06	0.31	0.02	0.29	10	28/06/2027	0.26	365	0.01	0.04
723	FURNITURE AND FIXTURE	25/10/2017	25/10/2017	0.36	1.82	0.09	1.73	10	23/10/2027	0.26	365	0.09	0.27
724	FURNITURE AND FIXTURE	25/10/2017	25/10/2017	0.82	4.16	0.21	3.95	10	23/10/2027	0.26	365	0.21	0.61
725	FURNITURE AND FIXTURE	10/01/2017	10/01/2017	0.03	0.21	0.01	0.20	10	08/01/2027	0.26	365	0.01	0.02
726	FURNITURE AND FIXTURE	14/03/2018	14/03/2018	0.12	0.53	0.03	0.50	10	11/03/2028	0.26	365	0.03	0.09
727	FURNITURE AND FIXTURE	10/01/2018	10/01/2018	0.09	0.44	0.02	0.42	10	08/01/2028	0.26	365	0.02	0.07
728	FURNITURE AND FIXTURE	03/12/2018	03/12/2018	0.11	0.42	0.02	0.39	10	30/11/2028	0.26	365	0.03	0.08
729	FURNITURE AND FIXTURE	03/12/2018	03/12/2018	0.11	0.42	0.02	0.40	10	30/11/2028	0.26	365	0.03	0.08
730	FURNITURE AND FIXTURE	03/12/2018	03/12/2018	0.12	0.42	0.02	0.40	10	30/11/2028	0.26	365	0.03	0.09
731	FURNITURE AND FIXTURE	09/12/2018	09/12/2018	1.23	4.45	0.22	4.22	10	06/12/2028	0.26	365	0.32	0.91
732	FURNITURE AND FIXTURE	09/12/2018	09/12/2018	1.19	4.30	0.22	4.09	10	06/12/2028	0.26	365	0.31	0.88
733	FURNITURE AND FIXTURE	23/02/2019	23/02/2019	0.11	0.38	0.02	0.36	10	20/02/2029	0.26	365	0.03	0.08
734	FURNITURE AND FIXTURE	19/03/2019	19/03/2019	0.05	0.16	0.01	0.15	10	16/03/2029	0.26	365	0.01	0.03
735	FURNITURE AND FIXTURE	25/03/2019	25/03/2019	0.14	0.46	0.02	0.44	10	22/03/2029	0.26	365	0.04	0.10
736	FURNITURE AND FIXTURE	30/11/2018	30/11/2018	0.06	0.23	0.01	0.22	10	27/11/2028	0.26	365	0.02	0.05
737	FURNITURE AND FIXTURE	12/01/2019	12/01/2019	0.01	0.04	0.00	0.03	10	09/01/2029	0.26	365	0.00	0.01
738	FURNITURE AND FIXTURE	03/07/2019	03/07/2019	0.11	0.33	0.02	0.31	10	30/06/2029	0.26	365	0.03	0.08
739	FURNITURE AND FIXTURE	19/09/2019	19/09/2019	0.21	0.59	0.03	0.56	10	16/09/2029	0.26	365	0.05	0.15
740	FURNITURE AND FIXTURE	11/10/2019	11/10/2019	0.26	0.73	0.04	0.70	10	08/10/2029	0.26	365	0.07	0.19
741	FURNITURE AND FIXTURE	01/11/2019	01/11/2019	0.16	0.44	0.02	0.42	10	29/10/2029	0.26	365	0.04	0.12
742	FURNITURE AND FIXTURE	19/10/2019	19/10/2019	0.30	0.84	0.04	0.80	10	16/10/2029	0.26	365	0.08	0.22

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743	MACHINERY	14/02/2015	14/02/2015	0.30	4.45	0.22	4.22	10	11/02/2025	0.26	365	0.08	0.22
744	GENERATOR	30/03/2015	30/03/2015	0.02	0.32	0.02	0.30	10	27/03/2025	0.26	365	0.01	0.02
745	GENERATOR	26/08/2015	26/08/2015	0.23	2.88	0.14	2.73	10	23/08/2025	0.26	365	0.06	0.17
746	GENERATOR	07/07/2016	07/07/2016	0.91	6.87	0.34	6.53	10	05/07/2026	0.26	365	0.24	0.68
747	ACTIVA	23/02/2016	23/02/2016	0.04	0.59	0.03	0.57	8	21/02/2024	0.31	39	0.01	0.03
748	CAR CIAZ	14/10/2015	14/10/2015	0.71	11.11	0.56	10.55	8	12/10/2023	0.31	171	0.15	0.56
749	CAR CRETA	30/08/2016	30/08/2016	1.21	13.70	0.68	13.01	8	28/08/2024	0.31	365	0.38	0.83
750	CAR INNOVA CRISTA	27/10/2017	27/10/2017	2.49	19.64	0.98	18.66	8	25/10/2025	0.31	365	0.78	1.71
751	CAR HONDA BRIO	22/01/2016	22/01/2016	0.25	3.50	0.18	3.33	8	20/01/2024	0.31	71	0.07	0.18
752	MARUTI ECO STAR	26/06/2017	26/06/2017	0.47	4.59	0.23	4.36	8	24/06/2025	0.31	365	0.15	0.32
753	CAR ECO SPORTS	30/05/2016	30/05/2016	0.87	10.85	0.54	10.31	8	28/05/2024	0.31	365	0.27	0.60
754	CAR INNOVA	14/11/2017	14/11/2017	2.90	22.34	1.12	21.22	8	12/11/2025	0.31	365	0.91	2.00
755	CAR INNOVA	11/04/2019	11/04/2019	5.28	22.98	1.15	21.83	8	09/04/2027	0.31	365	1.65	3.63
756	MOBILE PHONE	03/04/2014	03/04/2014	-	0.02	0.00	0.02	5	02/04/2019	0.45	-	-	-
757	MOBILE PHONE	23/04/2014	23/04/2014	-	0.25	0.01	0.23	5	22/04/2019	0.45	-	-	-
758	MOBILE PHONE	09/05/2014	09/05/2014	-	0.06	0.00	0.06	5	08/05/2019	0.45	-	-	-
759	MOBILE PHONE	17/05/2014	17/05/2014	-	0.24	0.01	0.22	5	16/05/2019	0.45	-	-	-
760	MOBILE PHONE	30/05/2014	30/05/2014	-	0.21	0.01	0.20	5	29/05/2019	0.45	-	-	-
761	MOBILE PHONE	03/06/2014	03/06/2014	-	0.03	0.00	0.03	5	02/06/2019	0.45	-	-	-
762	MOBILE PHONE	17/06/2014	17/06/2014	-	0.09	0.00	0.09	5	16/06/2019	0.45	-	-	-
763	MOBILE PHONE	17/06/2014	17/06/2014	-	0.03	0.00	0.03	5	16/06/2019	0.45	-	-	-
764	MOBILE PHONE	24/07/2014	24/07/2014	-	0.21	0.01	0.20	5	23/07/2019	0.45	-	-	-
765	MOBILE PHONE	01/08/2014	01/08/2014	-	0.45	0.02	0.43	5	31/07/2019	0.45	-	-	-
766	MOBILE PHONE	05/08/2014	05/08/2014	-	0.11	0.01	0.10	5	04/08/2019	0.45	-	-	-
767	MOBILE PHONE	13/08/2014	13/08/2014	-	0.03	0.00	0.03	5	12/08/2019	0.45	-	-	-
768	MOBILE PHONE	16/08/2014	16/08/2014	-	0.00	0.00	0.00	5	15/08/2019	0.45	-	-	-
769	MOBILE PHONE	26/08/2014	26/08/2014	-	0.10	0.00	0.09	5	25/08/2019	0.45	-	-	-
770	MOBILE PHONE	31/08/2014	31/08/2014	-	0.42	0.02	0.39	5	30/08/2019	0.45	-	-	-
771	MOBILE PHONE	02/09/2014	02/09/2014	-	0.36	0.02	0.34	5	01/09/2019	0.45	-	-	-
772	MOBILE PHONE	04/09/2014	04/09/2014	-	0.06	0.00	0.05	5	03/09/2019	0.45	-	-	-
773	MOBILE PHONE	19/09/2014	19/09/2014	-	0.07	0.00	0.07	5	18/09/2019	0.45	-	-	-
774	MOBILE PHONE	24/09/2014	24/09/2014	-	0.02	0.00	0.02	5	23/09/2019	0.45	-	-	-
775	MOBILE PHONE	06/10/2014	06/10/2014	-	0.08	0.00	0.08	5	05/10/2019	0.45	-	-	-
776	MOBILE PHONE	21/10/2014	21/10/2014	-	0.47	0.02	0.44	5	20/10/2019	0.45	-	-	-
777	MOBILE PHONE	03/11/2014	03/11/2014	-	0.39	0.02	0.37	5	02/11/2019	0.45	-	-	-
778	MOBILE PHONE	10/11/2014	10/11/2014	-	0.02	0.00	0.02	5	09/11/2019	0.45	-	-	-
779	MOBILE PHONE	19/11/2014	19/11/2014	-	0.07	0.00	0.06	5	18/11/2019	0.45	-	-	-
780	MOBILE PHONE	21/11/2014	21/11/2014	-	0.50	0.03	0.47	5	20/11/2019	0.45	-	-	-
781	MOBILE PHONE	27/11/2014	27/11/2014	-	0.81	0.04	0.76	5	26/11/2019	0.45	-	-	-
782	MOBILE PHONE	27/11/2014	27/11/2014	-	0.03	0.00	0.03	5	26/11/2019	0.45	-	-	-
783	MOBILE PHONE	05/12/2014	05/12/2014	-	0.12	0.01	0.11	5	04/12/2019	0.45	-	-	-
784	MOBILE PHONE	07/01/2015	07/01/2015	-	0.72	0.04	0.68	5	06/01/2020	0.45	-	-	-
785	MOBILE PHONE	09/01/2015	09/01/2015	-	0.04	0.00	0.04	5	08/01/2020	0.45	-	-	-
786	MOBILE PHONE	15/01/2015	15/01/2015	-	0.08	0.00	0.08	5	14/01/2020	0.45	-	-	-
787	MOBILE PHONE	29/01/2015	29/01/2015	-	0.01	0.00	0.01	5	28/01/2020	0.45	-	-	-
788	MOBILE PHONE	29/01/2015	29/01/2015	-	0.17	0.01	0.16	5	28/01/2020	0.45	-	-	-
789	MOBILE PHONE	03/02/2015	03/02/2015	-	0.54	0.03	0.51	5	02/02/2020	0.45	-	-	-
790	MOBILE PHONE	06/02/2015	06/02/2015	-	0.01	0.00	0.01	5	05/02/2020	0.45	-	-	-
791	MOBILE PHONE	27/02/2015	27/02/2015	-	0.72	0.04	0.68	5	26/02/2020	0.45	-	-	-
792	MOBILE PHONE	21/03/2015	21/03/2015	-	0.10	0.00	0.09	5	19/03/2020	0.45	-	-	-
793	OLD MOBILES	21/03/2015	21/03/2015	0.00	0.10	0.00	0.09	5	19/03/2020	0.45	-	-	0.00
794	MOBILE PHONE	10/04/2015	10/04/2015	0.01	0.11	0.01	0.11	5	08/04/2020	0.45	-	-	0.01
795	MOBILE PHONE	16/04/2015	16/04/2015	0.01	0.23	0.01	0.22	5	14/04/2020	0.45	-	-	0.01
796	MOBILE PHONE	19/04/2015	19/04/2015	0.03	0.65	0.03	0.62	5	17/04/2020	0.45	-	-	0.03
797	MOBILE PHONE	04/05/2015	04/05/2015	0.00	0.03	0.00	0.03	5	02/05/2020	0.45	-	-	0.00
798	MOBILE PHONE	29/05/2015	29/05/2015	0.03	0.54	0.03	0.51	5	27/05/2020	0.45	-	-	0.03
799	MOBILE PHONE	29/05/2015	29/05/2015	0.01	0.19	0.01	0.18	5	27/05/2020	0.45	-	-	0.01
800	MOBILE PHONE	01/07/2015	01/07/2015	0.00	0.10	0.00	0.09	5	29/06/2020	0.45	-	-	0.00
801	MOBILE PHONE	13/07/2015	13/07/2015	0.00	0.10	0.00	0.09	5	11/07/2020	0.45	-	-	0.00
802	MOBILE PHONE	16/07/2015	16/07/2015	0.04	0.72	0.04	0.68	5	14/07/2020	0.45	-	-	0.04
803	MOBILE PHONE	17/08/2015	17/08/2015	0.01	0.22	0.01	0.20	5	15/08/2020	0.45	-	-	0.01
804	MOBILE PHONE	18/08/2015	18/08/2015	0.04	0.70	0.04	0.67	5	16/08/2020	0.45	-	-	0.04
805	MOBILE PHONE	18/08/2015	18/08/2015	0.00	0.02	0.00	0.02	5	16/08/2020	0.45	-	-	0.00
806	MOBILE PHONE	20/08/2015	20/08/2015	0.00	0.05	0.00	0.05	5	18/08/2020	0.45	-	-	0.00
807	MOBILE PHONE	30/10/2015	30/10/2015	0.03	0.57	0.03	0.54	5	28/10/2020	0.45	-	-	0.03
808	MOBILE PHONE	10/03/2016	10/03/2016	0.01	0.15	0.01	0.14	5	09/03/2021	0.45	-	-	0.01
809	MOBILE PHONE	10/03/2016	10/03/2016	0.02	0.42	0.02	0.39	5	09/03/2021	0.45	-	-	0.02
810	MOBILE PHONE	10/03/2016	10/03/2016	0.00	0.08	0.00	0.08	5	09/03/2021	0.45	-	-	0.00

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811	MOBILE PHONE	16/04/2016	16/04/2016	0.01	0.18	0.01	0.17	5	15/04/2021	0.45	-	-	0.01
812	MOBILE PHONE	16/04/2016	16/04/2016	0.04	0.86	0.04	0.82	5	15/04/2021	0.45	-	-	0.04
813	MOBILE PHONE	01/05/2016	01/05/2016	0.06	1.21	0.06	1.15	5	30/04/2021	0.45	-	-	0.06
814	MOBILE PHONE	02/05/2016	02/05/2016	0.04	0.73	0.04	0.69	5	01/05/2021	0.45	-	-	0.04
815	MOBILE PHONE	04/05/2016	04/05/2016	0.01	0.18	0.01	0.17	5	03/05/2021	0.45	-	-	0.01
816	MOBILE PHONE	14/05/2016	14/05/2016	0.01	0.25	0.01	0.24	5	13/05/2021	0.45	-	-	0.01
817	MOBILE PHONE	30/06/2016	30/06/2016	0.03	0.53	0.03	0.50	5	29/06/2021	0.45	-	-	0.03
818	MOBILE PHONE	03/07/2016	03/07/2016	0.00	0.04	0.00	0.04	5	02/07/2021	0.45	-	-	0.00
819	MOBILE PHONE	01/09/2016	01/09/2016	0.01	0.14	0.01	0.13	5	31/08/2021	0.45	-	-	0.01
820	MOBILE PHONE	10/09/2016	10/09/2016	0.01	0.15	0.01	0.14	5	09/09/2021	0.45	-	-	0.01
821	MOBILE PHONE	26/09/2016	26/09/2016	0.04	0.78	0.04	0.74	5	25/09/2021	0.45	-	-	0.04
822	MOBILE PHONE	06/10/2016	06/10/2016	0.01	0.14	0.01	0.13	5	05/10/2021	0.45	-	-	0.01
823	MOBILE PHONE	08/10/2016	08/10/2016	0.04	0.72	0.04	0.68	5	07/10/2021	0.45	-	-	0.04
824	MOBILE PHONE	18/10/2016	18/10/2016	0.04	0.80	0.04	0.76	5	17/10/2021	0.45	-	-	0.04
825	MOBILE PHONE	27/10/2016	27/10/2016	0.01	0.23	0.01	0.22	5	26/10/2021	0.45	-	-	0.01
826	MOBILE PHONE	28/10/2016	28/10/2016	0.00	0.10	0.00	0.09	5	27/10/2021	0.45	-	-	0.00
827	MOBILE PHONE	29/12/2016	29/12/2016	0.01	0.18	0.01	0.17	5	28/12/2021	0.45	-	-	0.01
828	MOBILE PHONE	04/01/2017	04/01/2017	0.01	0.16	0.01	0.15	5	03/01/2022	0.45	-	-	0.01
829	MOBILE PHONE	14/01/2017	14/01/2017	0.03	0.50	0.03	0.48	5	13/01/2022	0.45	-	-	0.03
830	MOBILE PHONE	19/01/2017	19/01/2017	0.01	0.22	0.01	0.21	5	18/01/2022	0.45	-	-	0.01
831	MOBILE PHONE	23/01/2017	23/01/2017	0.04	0.85	0.04	0.81	5	22/01/2022	0.45	-	-	0.04
832	MOBILE PHONE	30/01/2017	30/01/2017	0.00	0.09	0.00	0.09	5	29/01/2022	0.45	-	-	0.00
833	MOBILE PHONE	03/02/2017	03/02/2017	0.04	0.71	0.04	0.67	5	02/02/2022	0.45	-	-	0.04
834	MOBILE PHONE	13/02/2017	13/02/2017	0.00	0.10	0.00	0.09	5	12/02/2022	0.45	-	-	0.00
835	MOBILE PHONE	20/02/2017	20/02/2017	0.01	0.22	0.01	0.21	5	19/02/2022	0.45	-	-	0.01
836	MOBILE PHONE	02/03/2017	02/03/2017	0.01	0.26	0.01	0.25	5	01/03/2022	0.45	-	-	0.01
837	MOBILE PHONE	10/03/2017	10/03/2017	0.01	0.18	0.01	0.17	5	09/03/2022	0.45	-	-	0.01
838	MOBILE PHONE	28/03/2017	28/03/2017	0.05	1.00	0.05	0.95	5	27/03/2022	0.45	-	-	0.05
839	MOBILE PHONE	10/10/2017	10/10/2017	0.01	0.36	0.02	0.34	5	09/10/2022	0.45	-	-	0.01
840	MOBILE PHONE	22/10/2017	22/10/2017	0.01	0.36	0.02	0.34	5	21/10/2022	0.45	-	-	0.01
841	MOBILE PHONE	10/10/2017	10/10/2017	0.00	0.01	0.00	0.01	5	09/10/2022	0.45	-	-	0.00
842	MOBILE PHONE	17/04/2017	17/04/2017	0.01	0.28	0.01	0.27	5	16/04/2022	0.45	-	-	0.01
843	MOBILE PHONE	15/05/2017	15/05/2017	0.01	0.26	0.01	0.25	5	14/05/2022	0.45	-	-	0.01
844	MOBILE PHONE	31/05/2017	31/05/2017	0.00	0.10	0.00	0.09	5	30/05/2022	0.45	-	-	0.00
845	MOBILE PHONE	18/10/2017	18/10/2017	0.00	0.08	0.00	0.08	5	17/10/2022	0.45	-	-	0.00
846	MOBILE PHONE	30/10/2017	30/10/2017	0.00	0.12	0.01	0.11	5	29/10/2022	0.45	-	-	0.00
847	MOBILE PHONE	19/12/2017	19/12/2017	0.00	0.06	0.00	0.06	5	18/12/2022	0.45	-	-	0.00
848	MOBILE PHONE	19/12/2017	19/12/2017	0.01	0.26	0.01	0.25	5	18/12/2022	0.45	-	-	0.01
849	MOBILE PHONE	28/12/2017	28/12/2017	0.00	0.11	0.01	0.11	5	27/12/2022	0.45	-	-	0.00
850	MOBILE PHONE	16/01/2018	16/01/2018	0.00	0.08	0.00	0.08	5	15/01/2023	0.45	-	-	0.00
851	MOBILE PHONE	30/01/2018	30/01/2018	0.01	0.22	0.01	0.21	5	29/01/2023	0.45	-	-	0.01
852	MOBILE PHONE	08/03/2018	08/03/2018	0.01	0.20	0.01	0.19	5	07/03/2023	0.45	-	-	0.01
853	MOBILE PHONE	08/03/2018	08/03/2018	0.00	0.03	0.00	0.03	5	07/03/2023	0.45	-	-	0.00
854	MOBILE PHONE	19/07/2017	19/07/2017	0.01	0.26	0.01	0.25	5	18/07/2022	0.45	-	-	0.01
855	MOBILE PHONE	25/09/2017	25/09/2017	0.00	0.08	0.00	0.07	5	24/09/2022	0.45	-	-	0.00
856	MOBILE PHONE	22/10/2017	22/10/2017	0.01	0.27	0.01	0.26	5	21/10/2022	0.45	-	-	0.01
857	MOBILE PHONE	09/04/2018	09/04/2018	0.04	0.77	0.04	0.73	5	08/04/2023	0.45	358	0.00	0.04
858	MOBILE PHONE	28/04/2018	28/04/2018	0.05	0.89	0.04	0.85	5	27/04/2023	0.45	339	0.00	0.04
859	MOBILE PHONE	19/05/2018	19/05/2018	0.05	0.89	0.04	0.85	5	18/05/2023	0.45	318	0.01	0.04
860	MOBILE PHONE	09/06/2018	09/06/2018	0.02	0.32	0.02	0.31	5	08/06/2023	0.45	297	0.00	0.02
861	MOBILE PHONE	16/06/2018	16/06/2018	0.01	0.21	0.01	0.20	5	15/06/2023	0.45	290	0.00	0.01
862	MOBILE PHONE	02/07/2018	02/07/2018	0.03	0.52	0.03	0.49	5	01/07/2023	0.45	274	0.01	0.03
863	MOBILE PHONE	08/07/2018	08/07/2018	0.01	0.16	0.01	0.15	5	07/07/2023	0.45	268	0.00	0.01
864	MOBILE PHONE	22/08/2018	22/08/2018	0.01	0.11	0.01	0.10	5	21/08/2023	0.45	223	0.00	0.01
865	MOBILE PHONE	20/09/2018	20/09/2018	0.00	0.06	0.00	0.05	5	19/09/2023	0.45	194	0.00	0.00
866	MOBILE PHONE	05/11/2018	05/11/2018	0.07	0.98	0.05	0.93	5	04/11/2023	0.45	148	0.02	0.05
867	MOBILE PHONE	17/01/2019	17/01/2019	0.06	0.73	0.04	0.69	5	16/01/2024	0.45	75	0.02	0.04
868	MOBILE PHONE	23/02/2019	23/02/2019	0.01	0.12	0.01	0.11	5	22/02/2024	0.45	38	0.00	0.01
869	MOBILE PHONE	15/08/2018	15/08/2018	0.01	0.08	0.00	0.07	5	14/08/2023	0.45	230	0.00	0.00
870	MOBILE PHONE	24/10/2019	24/10/2019	0.22	1.65	0.08	1.57	5	22/10/2024	0.45	365	0.10	0.12
871	MOBILE PHONE	03/04/2019	03/04/2019	0.02	0.21	0.01	0.20	5	01/04/2024	0.45	365	0.01	0.01
872	MOBILE PHONE	24/04/2019	24/04/2019	0.05	0.54	0.03	0.51	5	22/04/2024	0.45	365	0.02	0.03
873	MOBILE PHONE	07/05/2019	07/05/2019	0.10	1.02	0.05	0.97	5	05/05/2024	0.45	365	0.05	0.06
874	MOBILE PHONE	30/07/2019	30/07/2019	0.01	0.10	0.01	0.10	5	28/07/2024	0.45	365	0.01	0.01
875	MOBILE PHONE	01/01/2020	01/01/2020	0.04	0.27	0.01	0.25	5	30/12/2024	0.45	365	0.02	0.02
876	MOBILE PHONE	27/02/2020	27/02/2020	0.06	0.38	0.02	0.36	5	25/02/2025	0.45	365	0.03	0.03
877	CCTV CAMERA	13/05/2014	13/05/2014	-	0.44	0.02	0.42	5	12/05/2019	0.45	-	-	-
878	CCTV CAMERA	13/05/2014	13/05/2014	-	0.41	0.02	0.38	5	12/05/2019	0.45	-	-	-

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879	CCTV CAMERA	07/10/2014	07/10/2014	-	0.14	0.01	0.13	5	06/10/2019	0.45	-	-	-
880	CCTV CAMERA	14/11/2014	14/11/2014	-	0.57	0.03	0.54	5	13/11/2019	0.45	-	-	-
881	CCTV CAMERA	20/12/2014	20/12/2014	-	0.35	0.02	0.33	5	19/12/2019	0.45	-	-	-
882	CCTV CAMERA	12/02/2015	12/02/2015	-	0.08	0.00	0.08	5	11/02/2020	0.45	-	-	-
883	CCTV CAMERA	12/03/2015	12/03/2015	-	0.08	0.00	0.07	5	10/03/2020	0.45	-	-	-
884	OLD CCTV CAMERA	07/10/2014	07/10/2014	0.01	0.14	0.01	0.13	5	06/10/2019	0.45	-	-	0.01
885	CCTV CAMERA	29/09/2015	29/09/2015	0.01	0.13	0.01	0.12	5	27/09/2020	0.45	-	-	0.01
886	CCTV CAMERA	30/11/2015	30/11/2015	0.00	0.06	0.00	0.05	5	28/11/2020	0.45	-	-	0.00
887	CCTV CAMERA	01/12/2015	01/12/2015	0.00	0.08	0.00	0.08	5	29/11/2020	0.45	-	-	0.00
888	CCTV CAMERA	10/12/2015	10/12/2015	0.00	0.02	0.00	0.02	5	08/12/2020	0.45	-	-	0.00
889	CCTV CAMERA	12/01/2016	12/01/2016	0.02	0.39	0.02	0.37	5	10/01/2021	0.45	-	-	0.02
890	CCTV CAMERA	29/01/2016	29/01/2016	0.01	0.14	0.01	0.13	5	27/01/2021	0.45	-	-	0.01
891	CCTV CAMERA	16/02/2016	16/02/2016	0.02	0.40	0.02	0.38	5	14/02/2021	0.45	-	-	0.02
892	CCTV CAMERA	16/02/2016	16/02/2016	0.02	0.33	0.02	0.32	5	14/02/2021	0.45	-	-	0.02
893	CCTV CAMERA	19/02/2016	19/02/2016	0.00	0.03	0.00	0.02	5	17/02/2021	0.45	-	-	0.00
894	CCTV CAMERA	20/02/2016	20/02/2016	0.00	0.03	0.00	0.03	5	18/02/2021	0.45	-	-	0.00
895	CCTV CAMERA	23/02/2016	23/02/2016	0.00	0.06	0.00	0.06	5	21/02/2021	0.45	-	-	0.00
896	CCTV CAMERA	10/03/2016	10/03/2016	0.00	0.01	0.00	0.01	5	09/03/2021	0.45	-	-	0.00
897	CCTV CAMERA	23/06/2016	23/06/2016	0.00	0.02	0.00	0.02	5	22/06/2021	0.45	-	-	0.00
898	CCTV CAMERA	16/07/2016	16/07/2016	0.00	0.07	0.00	0.07	5	15/07/2021	0.45	-	-	0.00
899	CCTV CAMERA	16/07/2016	16/07/2016	0.00	0.08	0.00	0.08	5	15/07/2021	0.45	-	-	0.00
900	CCTV CAMERA	21/07/2016	21/07/2016	0.00	0.02	0.00	0.02	5	20/07/2021	0.45	-	-	0.00
901	CCTV CAMERA	30/07/2016	30/07/2016	0.00	0.01	0.00	0.01	5	29/07/2021	0.45	-	-	0.00
902	CCTV CAMERA	07/10/2016	07/10/2016	0.02	0.33	0.02	0.31	5	06/10/2021	0.45	-	-	0.02
903	CCTV CAMERA	11/11/2016	11/11/2016	0.01	0.13	0.01	0.12	5	10/11/2021	0.45	-	-	0.01
904	CCTV CAMERA	11/11/2016	11/11/2016	0.01	0.13	0.01	0.12	5	10/11/2021	0.45	-	-	0.01
905	CCTV CAMERA	15/11/2016	15/11/2016	0.01	0.17	0.01	0.16	5	14/11/2021	0.45	-	-	0.01
906	CCTV CAMERA	20/10/2016	20/10/2016	0.04	0.89	0.04	0.84	5	19/10/2021	0.45	-	-	0.04
907	CCTV CAMERA	28/06/2017	28/06/2017	0.01	0.15	0.01	0.14	5	27/06/2022	0.45	-	-	0.01
908	CCTV CAMERA	15/05/2018	15/05/2018	0.07	1.32	0.07	1.25	5	14/05/2023	0.45	322	0.01	0.07
909	CCTV CAMERA	30/09/2018	30/09/2018	0.03	0.42	0.02	0.40	5	29/09/2023	0.45	184	0.01	0.02
910	COLD ROOM	25/03/2014	25/03/2014	0.06	1.20	0.06	1.14	5	24/03/2019	0.45	-	-	0.06
911	COLD ROOM	30/06/2014	30/06/2014	0.17	3.37	0.17	3.20	5	29/06/2019	0.45	-	-	0.17
912	COLD ROOM	23/09/2016	23/09/2016	0.48	9.56	0.48	9.08	5	22/09/2021	0.45	-	-	0.48
913	COLD ROOM	28/09/2016	28/09/2016	0.01	0.28	0.01	0.26	5	27/09/2021	0.45	-	-	0.01
914	COLD ROOM	24/02/2018	24/02/2018	0.10	2.06	0.10	1.96	5	23/02/2023	0.45	-	-	0.10
915	COLD ROOM	24/02/2018	24/02/2018	0.19	3.90	0.20	3.71	5	23/02/2023	0.45	-	-	0.19
916	COLD ROOM	24/02/2018	24/02/2018	0.26	5.40	0.27	5.13	5	23/02/2023	0.45	-	-	0.26
917	COLD ROOM	24/02/2018	24/02/2018	0.13	2.77	0.14	2.63	5	23/02/2023	0.45	-	-	0.13
918	EPBAX SYSTEM	02/05/2015	02/05/2015	0.02	0.25	0.01	0.23	10	29/04/2025	0.26	365	0.01	0.02
919	PRINTER	29/07/2016	29/07/2016	0.03	0.21	0.01	0.20	10	27/07/2026	0.26	365	0.01	0.02
920	PRINTER	14/03/2019	14/03/2019	0.06	0.19	0.01	0.18	10	11/03/2029	0.26	365	0.01	0.04
921	WEIGHT LIFTER MACHINE	29/07/2015	29/07/2015	0.07	0.74	0.04	0.70	10	26/07/2025	0.26	365	0.02	0.05
922	REFRIGERATOR	25/05/2016	25/05/2016	0.17	1.34	0.07	1.27	10	23/05/2026	0.26	365	0.04	0.13
923	REFRIGERATOR	24/12/2016	24/12/2016	0.03	0.17	0.01	0.16	10	22/12/2026	0.26	365	0.01	0.02
924	AIR HANDLING MACHINE	25/03/2016	25/03/2016	0.49	4.05	0.20	3.84	10	23/03/2026	0.26	365	0.13	0.36
925	FIRE EXTINGUISHER	19/03/2016	19/03/2016	0.03	0.60	0.03	0.57	6	18/03/2022	0.39	-	-	0.03
926	FIRE EXTINGUISHER	03/11/2016	03/11/2016	0.02	0.28	0.01	0.27	6	02/11/2022	0.39	-	-	0.02
927	FIRE EXTINGUISHER	18/11/2019	18/11/2019	0.00	0.02	0.00	0.02	6	16/11/2025	0.39	365	0.00	0.00
928	PLANT MACHINERY	17/05/2016	17/05/2016	0.02	0.16	0.01	0.15	10	15/05/2026	0.26	365	0.01	0.02
929	PLANT MACHINERY	11/06/2016	11/06/2016	0.02	0.17	0.01	0.16	10	09/06/2026	0.26	365	0.01	0.02
930	PLANT MACHINERY	05/08/2016	05/08/2016	0.06	0.41	0.02	0.39	10	03/08/2026	0.26	365	0.01	0.04
931	PLANT MACHINERY	17/12/2016	17/12/2016	0.03	0.20	0.01	0.19	10	15/12/2026	0.26	365	0.01	0.02
932	PLANT MACHINERY	19/12/2016	19/12/2016	0.03	0.20	0.01	0.19	10	17/12/2026	0.26	365	0.01	0.02
933	PLANT MACHINERY	03/11/2016	03/11/2016	0.05	0.34	0.02	0.32	10	01/11/2026	0.26	365	0.01	0.04
934	PLANT MACHINERY	17/03/2017	17/03/2017	0.02	0.15	0.01	0.14	10	15/03/2027	0.26	365	0.01	0.02
935	PLANT MACHINERY	17/12/2016	17/12/2016	0.05	0.35	0.02	0.33	10	15/12/2026	0.26	365	0.01	0.04
936	PLANT MACHINERY	17/12/2016	17/12/2016	0.14	0.91	0.05	0.87	10	15/12/2026	0.26	365	0.04	0.10
937	PLANT MACHINERY	17/12/2016	17/12/2016	0.17	1.15	0.06	1.09	10	15/12/2026	0.26	365	0.05	0.13
938	PLANT MACHINERY	09/10/2016	09/10/2016	0.09	0.61	0.03	0.58	10	07/10/2026	0.26	365	0.02	0.06
939	PLANT MACHINERY	17/12/2016	17/12/2016	0.01	0.08	0.00	0.07	10	15/12/2026	0.26	365	0.00	0.01
940	PLANT MACHINERY	17/12/2016	17/12/2016	0.08	0.54	0.03	0.51	10	15/12/2026	0.26	365	0.02	0.06
941	PLANT MACHINERY	17/12/2016	17/12/2016	0.05	0.34	0.02	0.32	10	15/12/2026	0.26	365	0.01	0.04
942	PLANT MACHINERY	03/11/2016	03/11/2016	0.38	2.59	0.13	2.46	10	01/11/2026	0.26	365	0.10	0.28
943	PLANT MACHINERY	10/11/2016	10/11/2016	0.14	0.93	0.05	0.89	10	08/11/2026	0.26	365	0.04	0.10
944	PLANT MACHINERY	10/11/2016	10/11/2016	0.13	0.88	0.04	0.83	10	08/11/2026	0.26	365	0.03	0.10
945	PLANT MACHINERY	14/11/2016	14/11/2016	1.35	9.13	0.46	8.67	10	12/11/2026	0.26	365	0.35	1.00
946	PLANT MACHINERY	13/12/2016	13/12/2016	0.87	5.71	0.29	5.42	10	11/12/2026	0.26	365	0.22	0.64

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947	PLANT MACHINERY	10/11/2016	10/11/2016	0.10	0.66	0.03	0.63	10	08/11/2026	0.26	365	0.03	0.07
948	PLANT MACHINERY	15/12/2016	15/12/2016	0.09	0.60	0.03	0.57	10	13/12/2026	0.26	365	0.02	0.07
949	PLANT MACHINERY	17/12/2016	17/12/2016	0.02	0.12	0.01	0.12	10	15/12/2026	0.26	365	0.00	0.01
950	PLANT MACHINERY	17/12/2016	17/12/2016	0.02	0.11	0.01	0.10	10	15/12/2026	0.26	365	0.00	0.01
951	PLANT MACHINERY	30/11/2016	30/11/2016	0.75	5.00	0.25	4.75	10	28/11/2026	0.26	365	0.19	0.56
952	PLANT MACHINERY	01/07/2017	01/07/2017	3.75	20.98	1.05	19.93	10	29/06/2027	0.26	365	0.97	2.78
953	PLANT MACHINERY	28/10/2017	28/10/2017	0.06	0.28	0.01	0.27	10	26/10/2027	0.26	365	0.01	0.04
954	PLANT MACHINERY	28/10/2017	28/10/2017	0.08	0.40	0.02	0.38	10	26/10/2027	0.26	365	0.02	0.06
955	PLANT MACHINERY	01/11/2017	01/11/2017	0.07	0.33	0.02	0.31	10	30/10/2027	0.26	365	0.02	0.05
956	PLANT MACHINERY	22/03/2018	22/03/2018	0.01	0.07	0.00	0.06	10	19/03/2028	0.26	365	0.00	0.01
957	PLANT MACHINERY	08/03/2018	08/03/2018	0.91	4.17	0.21	3.96	10	05/03/2028	0.26	365	0.24	0.67
958	PLANT MACHINERY	31/01/2018	31/01/2018	0.04	0.21	0.01	0.19	10	29/01/2028	0.26	365	0.01	0.03
959	PLANT MACHINERY	14/03/2018	14/03/2018	0.78	3.56	0.18	3.39	10	11/03/2028	0.26	365	0.20	0.58
960	PLANT MACHINERY	26/03/2018	26/03/2018	3.45	15.60	0.78	14.82	10	23/03/2028	0.26	365	0.89	2.56
961	PLANT MACHINERY	22/03/2018	22/03/2018	0.01	0.06	0.00	0.06	10	19/03/2028	0.26	365	0.00	0.01
962	PLANT MACHINERY	22/03/2018	22/03/2018	0.08	0.38	0.02	0.36	10	19/03/2028	0.26	365	0.02	0.06
963	PLANT MACHINERY	22/03/2018	22/03/2018	0.04	0.18	0.01	0.17	10	19/03/2028	0.26	365	0.01	0.03
964	PLANT MACHINERY	22/03/2018	22/03/2018	0.10	0.45	0.02	0.43	10	19/03/2028	0.26	365	0.03	0.07
965	PLANT MACHINERY	22/03/2018	22/03/2018	0.17	0.77	0.04	0.73	10	19/03/2028	0.26	365	0.04	0.13
966	PLANT MACHINERY	19/02/2018	19/02/2018	0.55	2.56	0.13	2.43	10	17/02/2028	0.26	365	0.14	0.41
967	PLANT MACHINERY	08/03/2018	08/03/2018	0.08	0.38	0.02	0.36	10	05/03/2028	0.26	365	0.02	0.06
968	PLANT MACHINERY	22/03/2018	22/03/2018	0.06	0.25	0.01	0.24	10	19/03/2028	0.26	365	0.01	0.04
969	PLANT MACHINERY	29/01/2018	29/01/2018	0.19	0.92	0.05	0.87	10	27/01/2028	0.26	365	0.05	0.14
970	PLANT MACHINERY	19/02/2018	19/02/2018	0.26	1.23	0.06	1.16	10	17/02/2028	0.26	365	0.07	0.20
971	PLANT MACHINERY	22/03/2018	22/03/2018	0.03	0.15	0.01	0.15	10	19/03/2028	0.26	365	0.01	0.03
972	PLANT MACHINERY	18/05/2017	18/05/2017	0.06	0.32	0.02	0.31	10	16/05/2027	0.26	365	0.01	0.04
973	PLANT MACHINERY	08/03/2018	08/03/2018	0.06	0.29	0.01	0.28	10	05/03/2028	0.26	365	0.02	0.05
974	PLANT MACHINERY	11/08/2017	11/08/2017	1.58	8.55	0.43	8.13	10	09/08/2027	0.26	365	0.41	1.17
975	PLANT MACHINERY	30/10/2017	30/10/2017	0.05	0.26	0.01	0.25	10	28/10/2027	0.26	365	0.01	0.04
976	PLANT MACHINERY	14/04/2017	14/04/2017	0.03	0.18	0.01	0.17	10	12/04/2027	0.26	365	0.01	0.02
977	PLANT MACHINERY	14/04/2017	14/04/2017	0.08	0.46	0.02	0.44	10	12/04/2027	0.26	365	0.02	0.06
978	PLANT MACHINERY	22/03/2018	22/03/2018	0.06	0.25	0.01	0.24	10	19/03/2028	0.26	365	0.01	0.04
979	PLANT MACHINERY	01/03/2018	01/03/2018	0.61	2.80	0.14	2.66	10	27/02/2028	0.26	365	0.16	0.45
980	PLANT MACHINERY	22/03/2018	22/03/2018	0.02	0.08	0.00	0.08	10	19/03/2028	0.26	365	0.00	0.01
981	PLANT MACHINERY	01/01/2019	01/01/2019	0.44	1.58	0.08	1.50	10	29/12/2028	0.26	365	0.11	0.33
982	PLANT MACHINERY	30/06/2018	30/06/2018	2.06	8.55	0.43	8.12	10	27/06/2028	0.26	365	0.53	1.53
983	PLANT MACHINERY	07/01/2019	07/01/2019	0.56	1.99	0.10	1.89	10	04/01/2029	0.26	365	0.15	0.42
984	PLANT MACHINERY	13/08/2018	13/08/2018	0.28	1.11	0.06	1.05	10	10/08/2028	0.26	365	0.07	0.21
985	PLANT MACHINERY	16/02/2019	16/02/2019	0.93	3.20	0.16	3.04	10	13/02/2029	0.26	365	0.24	0.69
986	PLANT MACHINERY	17/12/2018	17/12/2018	0.38	1.37	0.07	1.30	10	14/12/2028	0.26	365	0.10	0.28
987	PLANT MACHINERY	20/08/2018	20/08/2018	0.19	0.75	0.04	0.71	10	17/08/2028	0.26	365	0.05	0.14
988	PLANT MACHINERY	24/08/2018	24/08/2018	0.05	0.18	0.01	0.17	10	21/08/2028	0.26	365	0.01	0.03
989	PLANT MACHINERY	19/11/2018	19/11/2018	0.14	0.50	0.03	0.48	10	16/11/2028	0.26	365	0.04	0.10
990	PLANT MACHINERY	02/07/2018	02/07/2018	0.44	1.81	0.09	1.72	10	29/06/2028	0.26	365	0.11	0.32
991	PLANT MACHINERY	20/07/2018	20/07/2018	0.22	0.91	0.05	0.86	10	17/07/2028	0.26	365	0.06	0.16
992	PLANT MACHINERY	20/07/2018	20/07/2018	0.07	0.27	0.01	0.26	10	17/07/2028	0.26	365	0.02	0.05
993	PLANT MACHINERY	07/01/2019	07/01/2019	0.18	0.63	0.03	0.60	10	04/01/2029	0.26	365	0.05	0.13
994	PLANT MACHINERY	18/02/2019	18/02/2019	0.14	0.48	0.02	0.46	10	15/02/2029	0.26	365	0.04	0.10
995	PLANT MACHINERY	10/02/2019	10/02/2019	0.78	2.71	0.14	2.57	10	07/02/2029	0.26	365	0.20	0.58
996	PLANT MACHINERY	20/03/2019	20/03/2019	0.15	0.49	0.02	0.47	10	17/03/2029	0.26	365	0.04	0.11
997	PLANT MACHINERY	20/03/2019	20/03/2019	0.02	0.05	0.00	0.05	10	17/03/2029	0.26	365	0.00	0.01
998	PLANT MACHINERY	25/03/2019	25/03/2019	0.13	0.47	0.02	0.40	10	22/03/2029	0.26	365	0.03	0.09
999	PLANT MACHINERY	12/01/2019	12/01/2019	0.10	0.35	0.02	0.33	10	09/01/2029	0.26	365	0.03	0.07
1000	PLANT MACHINERY	24/08/2018	24/08/2018	0.14	0.55	0.03	0.52	10	21/08/2028	0.26	365	0.04	0.10
1001	PLANT MACHINERY	21/06/2018	21/06/2018	0.44	1.85	0.09	1.76	10	18/06/2028	0.26	365	0.11	0.33
1002	PLANT MACHINERY	27/12/2018	27/12/2018	0.02	0.09	0.00	0.08	10	24/12/2028	0.26	365	0.01	0.02
1003	PLANT MACHINERY	20/03/2019	20/03/2019	0.05	0.17	0.01	0.16	10	17/03/2029	0.26	365	0.01	0.04
1004	PLANT MACHINERY	24/12/2018	24/12/2018	0.16	0.57	0.03	0.55	10	21/12/2028	0.26	365	0.04	0.12
1005	PLANT MACHINERY	04/08/2018	04/08/2018	0.67	2.70	0.14	2.57	10	01/08/2028	0.26	365	0.17	0.50
1006	PLANT MACHINERY	07/08/2018	07/08/2018	0.25	1.02	0.05	0.97	10	04/08/2028	0.26	365	0.07	0.19
1007	PLANT MACHINERY	06/03/2019	06/03/2019	0.04	0.15	0.01	0.14	10	03/03/2029	0.26	365	0.01	0.03
1008	PLANT MACHINERY	11/09/2018	11/09/2018	0.05	0.20	0.01	0.19	10	08/09/2028	0.26	365	0.01	0.04
1009	PLANT MACHINERY	16/02/2019	16/02/2019	1.13	3.90	0.19	3.70	10	13/02/2029	0.26	365	0.29	0.84
1010	PLANT MACHINERY	31/08/2018	31/08/2018	0.33	1.28	0.06	1.21	10	28/08/2028	0.26	365	0.08	0.24
1011	PLANT MACHINERY	16/02/2019	16/02/2019	0.09	0.32	0.02	0.30	10	13/02/2029	0.26	365	0.02	0.07
1012	PLANT MACHINERY	17/05/2018	17/05/2018	0.95	4.10	0.21	3.90	10	14/05/2028	0.26	365	0.25	0.70
1013	PLANT MACHINERY	19/11/2018	19/11/2018	0.07	0.25	0.01	0.24	10	16/11/2028	0.26	365	0.02	0.05
1014	PLANT MACHINERY	10/12/2018	10/12/2018	0.06	0.21	0.01	0.20	10	07/12/2028	0.26	365	0.02	0.04

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1015	PLANT MACHINERY	25/08/2018	25/08/2018	0.16	0.65	0.03	0.62	10	22/08/2028	0.26	365	0.04	0.12
1016	PLANT MACHINERY	19/10/2019	19/10/2019	0.54	1.50	0.08	1.43	10	16/10/2029	0.26	365	0.14	0.40
1017	PLANT MACHINERY	19/10/2019	19/10/2019	3.22	9.00	0.45	8.55	10	16/10/2029	0.26	365	0.83	2.39
1018	PLANT MACHINERY	25/09/2019	25/09/2019	0.38	1.08	0.05	1.03	10	22/09/2029	0.26	365	0.10	0.28
1019	PLANT MACHINERY	25/09/2019	25/09/2019	0.49	1.40	0.07	1.33	10	22/09/2029	0.26	365	0.13	0.37
1020	PLANT MACHINERY	31/08/2019	31/08/2019	0.07	0.20	0.01	0.19	10	28/08/2029	0.26	365	0.02	0.05
1021	PLANT MACHINERY	31/08/2019	31/08/2019	0.02	0.07	0.00	0.06	10	28/08/2029	0.26	365	0.01	0.02
1022	PLANT MACHINERY	21/11/2019	21/11/2019	0.12	0.34	0.02	0.32	10	18/11/2029	0.26	365	0.03	0.09
1023	PLANT MACHINERY	01/06/2019	01/06/2019	0.13	0.41	0.02	0.38	10	29/05/2029	0.26	365	0.03	0.10
1024	PLANT MACHINERY	01/06/2019	01/06/2019	0.13	0.41	0.02	0.38	10	29/05/2029	0.26	365	0.03	0.10
1025	PLANT MACHINERY	01/06/2019	01/06/2019	0.13	0.41	0.02	0.38	10	29/05/2029	0.26	365	0.03	0.10
1026	PLANT MACHINERY	02/01/2020	02/01/2020	0.05	0.14	0.01	0.14	10	30/12/2029	0.26	365	0.01	0.04
1027	PLANT MACHINERY	19/10/2019	19/10/2019	0.13	0.36	0.02	0.34	10	16/10/2029	0.26	365	0.03	0.09
1028	PLANT MACHINERY	07/10/2019	07/10/2019	0.46	1.30	0.07	1.24	10	04/10/2029	0.26	365	0.12	0.34
1029	PLANT MACHINERY	23/04/2019	23/04/2019	0.07	0.21	0.01	0.20	10	20/04/2029	0.26	365	0.02	0.05
1030	PLANT MACHINERY	01/11/2019	01/11/2019	0.24	0.65	0.03	0.62	10	29/10/2029	0.26	365	0.06	0.17
1031	PLANT MACHINERY	21/08/2019	21/08/2019	0.10	0.28	0.01	0.27	10	18/08/2029	0.26	365	0.02	0.07
1032	WEIGHT MACHINE	04/02/2017	04/02/2017	0.01	0.09	0.00	0.09	10	02/02/2027	0.26	365	0.00	0.01
1033	ELECTRICAL APPLIANCES	27/10/2016	27/10/2016	0.01	0.07	0.00	0.06	10	25/10/2026	0.26	365	0.00	0.01
1034	ELECTRICAL APPLIANCES	28/10/2016	28/10/2016	0.05	0.34	0.02	0.32	10	26/10/2026	0.26	365	0.01	0.04
1035	ELECTRICAL APPLIANCES	04/02/2017	04/02/2017	0.01	0.09	0.00	0.09	10	02/02/2027	0.26	365	0.00	0.01
1036	ELECTRICAL APPLIANCES	04/02/2017	04/02/2017	0.01	0.06	0.00	0.05	10	02/02/2027	0.26	365	0.00	0.01
1037	ELECTRICAL APPLIANCES	11/05/2016	11/05/2016	0.01	0.09	0.00	0.09	10	09/05/2026	0.26	365	0.00	0.01
1038	ELECTRICAL APPLIANCES	15/05/2016	15/05/2016	0.01	0.10	0.01	0.10	10	13/05/2026	0.26	365	0.00	0.01
1039	ELECTRICAL APPLIANCES	03/08/2016	03/08/2016	0.01	0.10	0.00	0.09	10	01/08/2026	0.26	365	0.00	0.01
1040	ELECTRICAL APPLIANCES	04/01/2018	04/01/2018	0.46	2.20	0.11	2.09	10	02/01/2028	0.26	365	0.12	0.34
1041	ELECTRICAL APPLIANCES	14/11/2017	14/11/2017	0.04	0.21	0.01	0.20	10	12/11/2027	0.26	365	0.01	0.03
1042	ELECTRICAL APPLIANCES	24/03/2018	24/03/2018	0.04	0.16	0.01	0.15	10	21/03/2028	0.26	365	0.01	0.03
1043	ELECTRICAL APPLIANCES	31/10/2017	31/10/2017	0.02	0.12	0.01	0.11	10	29/10/2027	0.26	365	0.01	0.02
1044	ELECTRICAL APPLIANCES	01/11/2017	01/11/2017	0.01	0.07	0.00	0.06	10	30/10/2027	0.26	365	0.00	0.01
1045	ELECTRICAL APPLIANCES	24/03/2018	24/03/2018	0.03	0.14	0.01	0.13	10	21/03/2028	0.26	365	0.01	0.02
1046	ELECTRICAL APPLIANCES	03/05/2017	03/05/2017	0.10	0.59	0.03	0.56	10	01/05/2027	0.26	365	0.03	0.07
1047	ELECTRICAL APPLIANCES	11/04/2018	11/04/2018	0.33	1.45	0.07	1.38	10	08/04/2028	0.26	365	0.08	0.24
1048	ELECTRICAL APPLIANCES	15/05/2018	15/05/2018	0.35	1.50	0.08	1.43	10	12/05/2028	0.26	365	0.09	0.26
1049	ELECTRICAL APPLIANCES	25/03/2019	25/03/2019	0.01	0.03	0.00	0.03	10	22/03/2029	0.26	365	0.00	0.01
1050	ELECTRICAL APPLIANCES	29/03/2019	29/03/2019	0.00	0.02	0.00	0.02	10	26/03/2029	0.26	365	0.00	0.00
1051	ELECTRICAL APPLIANCES	04/04/2018	04/04/2018	0.02	0.08	0.00	0.07	10	01/04/2028	0.26	365	0.00	0.01
1052	ELECTRICAL APPLIANCES	24/08/2018	24/08/2018	0.01	0.02	0.00	0.02	10	21/08/2028	0.26	365	0.00	0.00
1053	ELECTRICAL APPLIANCES	08/10/2018	08/10/2018	0.01	0.03	0.00	0.03	10	05/10/2028	0.26	365	0.00	0.01
1054	ELECTRICAL APPLIANCES	27/10/2018	27/10/2018	0.07	0.25	0.01	0.24	10	24/10/2028	0.26	365	0.02	0.05
1055	ELECTRICAL APPLIANCES	15/02/2018	15/02/2018	0.06	0.28	0.01	0.27	10	13/02/2028	0.26	365	0.02	0.04
1056	ELECTRICAL APPLIANCES	04/04/2018	04/04/2018	0.07	0.31	0.02	0.29	10	01/04/2028	0.26	365	0.02	0.05
1057	ELECTRICAL APPLIANCES	11/03/2019	11/03/2019	0.01	0.04	0.00	0.04	10	08/03/2029	0.26	365	0.00	0.01
1058	ELECTRICAL APPLIANCES	14/01/2019	14/01/2019	0.04	0.15	0.01	0.15	10	11/01/2029	0.26	365	0.01	0.03
1059	ELECTRICAL APPLIANCES	15/05/2019	15/05/2019	0.01	0.03	0.00	0.03	10	12/05/2029	0.26	365	0.00	0.01
1060	ELECTRICAL APPLIANCES	07/07/2019	07/07/2019	0.09	0.27	0.01	0.26	10	04/07/2029	0.26	365	0.02	0.07
1061	ELECTRICAL APPLIANCES	22/08/2019	22/08/2019	0.02	0.05	0.00	0.05	10	19/08/2029	0.26	365	0.00	0.01
1062	ELECTRICAL APPLIANCES	07/05/2019	07/05/2019	0.07	0.24	0.01	0.23	10	04/05/2029	0.26	365	0.02	0.06
1063	ELECTRICAL APPLIANCES	08/08/2019	08/08/2019	0.04	0.13	0.01	0.12	10	05/08/2029	0.26	365	0.01	0.03
1064	ELECTRICAL APPLIANCES	17/09/2019	17/09/2019	0.10	0.28	0.01	0.27	10	14/09/2029	0.26	365	0.03	0.07
1065	ELECTRICAL APPLIANCES	04/01/2020	04/01/2020	0.76	2.00	0.10	1.90	10	01/01/2030	0.26	365	0.20	0.56
1066	FACTORY EQUIPMENTS	22/12/2016	22/12/2016	0.28	1.82	0.09	1.73	10	20/12/2026	0.26	365	0.07	0.21
1067	FACTORY EQUIPMENTS	07/01/2019	07/01/2019	0.25	0.89	0.04	0.84	10	04/01/2029	0.26	365	0.06	0.19
1068	FACTORY EQUIPMENTS	07/01/2019	07/01/2019	0.04	0.14	0.01	0.13	10	04/01/2029	0.26	365	0.01	0.03
1069	FACTORY EQUIPMENTS	05/11/2018	05/11/2018	0.10	0.39	0.02	0.37	10	02/11/2028	0.26	365	0.03	0.08
1070	FACTORY EQUIPMENTS	14/08/2019	14/08/2019	0.10	0.30	0.02	0.29	10	11/08/2029	0.26	365	0.03	0.08
1071	FACTORY EQUIPMENTS	25/11/2019	25/11/2019	0.07	0.20	0.01	0.19	10	22/11/2029	0.26	365	0.02	0.05
1072	FACTORY EQUIPMENTS	14/08/2019	14/08/2019	0.02	0.05	0.00	0.05	10	11/08/2029	0.26	365	0.00	0.01
1073	FACTORY EQUIPMENTS	07/02/2020	07/02/2020	0.05	0.12	0.01	0.11	10	04/02/2030	0.26	365	0.01	0.03
1074	FACTORY EQUIPMENTS	25/11/2019	25/11/2019	0.01	0.02	0.00	0.02	10	22/11/2029	0.26	365	0.00	0.01
1075	FACTORY EQUIPMENTS	13/09/2019	13/09/2019	1.58	4.55	0.23	4.32	10	10/09/2029	0.26	365	0.41	1.17
1076	FACTORY EQUIPMENTS	13/09/2019	13/09/2019	1.58	4.55	0.23	4.32	10	10/09/2029	0.26	365	0.41	1.17
1077	FACTORY EQUIPMENTS	05/02/2020	05/02/2020	0.10	0.27	0.01	0.25	10	02/02/2030	0.26	365	0.03	0.08
1078	CIVIL WORK BAWANA	11/07/2018	11/07/2018	30.32	50.97	2.55	48.42	30	03/07/2048	0.10	365	2.88	27.43
1079	CIVIL WORK BAWANA	24/08/2018	24/08/2018	10.66	17.26	0.86	16.41	30	16/08/2048	0.10	365	1.01	9.64
1080	CIVIL WORK BAWANA	30/09/2018	30/09/2018	21.01	33.70	1.69	32.02	30	22/09/2048	0.10	365	2.00	19.01
1081	PROPERTY- TIRATH INDUSTRY C-42	30/04/2022	30/04/2022	0.20	0.20	-	-	-	-	-	-	-	0.20

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1082	PROPERTY- TIRATH INDUSTRY C-42	30/04/2022	30/04/2022	280.00	280.00	-	-	-	-	-	-	-	280.00
1083	PROPERTY- TIRATH INDUSTRY C-42	30/04/2022	30/04/2022	36.11	36.11	-	-	-	-	-	-	-	36.11
1084	PROPERTY- TIRATH INDUSTRY C-42	30/04/2022	30/04/2022	290.00	290.00	-	-	-	-	-	-	-	290.00
1085	PROPERTY- TIRATH INDUSTRY C-42	30/04/2022	30/04/2022	66.23	66.23	-	-	-	-	-	-	-	66.23
1086	PROPERTY- TIRATH INDUSTRY C-42	30/04/2022	30/04/2022	280.00	280.00	-	-	-	-	-	-	-	280.00
1087	YEIDA MEDICAL PARK	20/06/2022	20/06/2022	14.18	14.18	-	-	-	-	-	-	-	-
1088	YEIDA MEDICAL PARK	20/06/2022	20/06/2022	12.85	12.85	-	-	-	-	-	-	-	-
1089	YEIDA MEDICAL PARK	21/09/2022	21/09/2022	53.36	53.36	-	-	-	-	-	-	-	-
1090	YEIDA MEDICAL PARK	07/01/2023	07/01/2023	14.18	14.18	-	-	-	-	-	-	-	-
1091	YEIDA MEDICAL PARK	30/01/2023	30/01/2023	107.42	107.42	-	-	-	-	-	-	-	-
1092	YEIDA MEDICAL PARK	21/02/2023	21/02/2023	27.08	27.08	-	-	-	-	-	-	-	-
1093	FACTORY C-42 WIP	31/03/2023	31/03/2023	65.77	65.77	-	-	-	-	-	-	-	65.77
1094	HEMATOLOGY FACTORY- CIVIL WORK (FIXED ASSETS)	31/03/2023	01/11/2023	86.68	86.68	4.33	-	30	24/10/2053	0.10	365	8.24	78.44
1095	HEMATOLOGY FACTORY- ELECTRICAL APPLIANCES	31/03/2023	01/11/2023	1.16	1.16	0.06	-	30	24/10/2053	0.10	365	0.11	1.05
1096	HEMATOLOGY FACTORY- FURNITURE & FIXTURE	31/03/2023	01/11/2023	0.14	0.14	0.01	-	30	24/10/2053	0.10	365	0.01	0.12
1097	HEMATOLOGY FACTORY- PLANT & MACHINERY	31/03/2023	01/11/2023	9.98	9.98	0.50	-	30	24/10/2053	0.10	365	0.95	9.03
1098	PROJECT WADHWA FACTORY-MOULDS FOR SPECTRA	31/03/2023	01/01/2024	27.60	27.60	1.38	-	30	24/12/2053	0.10	365	2.62	24.98
1099	TIRTHANKER PLASTIC FACTORY- C-42	31/03/2023	31/03/2023	673.36	673.36	-	-	-	-	-	-	-	673.36
1100	WADHA FACTORY-CIVIL WORK FIXED ASSET	31/03/2023	01/01/2024	245.95	245.95	12.30	-	30	24/12/2053	0.10	365	23.37	222.57
1101	WADHA FACTORY-ELECTRICAL EQUIPMENT & APPLIANCES	31/03/2023	01/01/2024	0.19	0.19	0.01	-	30	24/12/2053	0.10	365	0.02	0.17
1102	PRE-FABRICTED PUFF PANEL FOR C-42 AMAUSI FACTORY	31/03/2023	31/03/2023	9.00	9.00	-	-	-	-	-	-	-	9.00
1103	R&D LAB INTERIOR FOR C-42 AMAUSI FACTORY	31/03/2023	31/03/2023	9.38	9.38	-	-	-	-	-	-	-	9.38
1104	WAREHOUSE-GINDAN KHERA PROPERTY	15/03/2014	15/03/2014	210.86	210.86	-	-	-	-	-	-	-	210.86
1105	FIXED ASSETS (DELHI)	31/03/2017	-	22.62	22.62	-	-	-	-	-	-	-	22.62
1106	FIXED ASSETS (DELHI)	25/06/2016	-	24.08	24.08	-	-	-	-	-	-	-	24.08
1107	BIJNOR PROPERTY BABU LAL	31/03/2017	31/03/2017	17.88	17.88	-	-	-	-	-	-	-	17.88
1108	BIJNOR PROPERTY BABU LAL	31/03/2017	31/03/2017	17.88	17.88	-	-	-	-	-	-	-	17.88
1109	PROPERTY SAROJINI NAGAR-MAJID KHAN	31/03/2017	31/03/2017	42.08	42.08	-	-	-	-	-	-	-	-
1110	PROPERTY DAYARAM ALINAGAR KHURD	05/05/2017	05/05/2017	5.92	5.92	-	-	-	-	-	-	-	5.92
1111	PROPRTY ALINAGAR KHURD	31/03/2017	31/03/2017	10.64	10.64	-	-	-	-	-	-	-	10.64
1112	PROPERT PSPL & GANGA RAM	05/05/2017	05/05/2017	6.04	6.04	-	-	-	-	-	-	-	6.04
1113	PROPERTY SONA DEVI	03/07/2017	03/07/2017	18.74	18.74	-	-	-	-	-	-	-	18.74
1114				-	-	-	-					-	-
1115	CIVIL WORK (FIXED ASSETS)	04/04/2023	01/12/2023	-	0.33	0.02	0.32	30	23/11/2053	0.10	121	0.01	0.32
1116	CIVIL WORK (FIXED ASSETS)	16/05/2023	01/12/2023	-	0.04	0.00	0.04	30	23/11/2053	0.10	121	0.00	0.04
1117	CIVIL WORK (FIXED ASSETS)	16/05/2023	01/12/2023	-	0.04	0.00	0.03	30	23/11/2053	0.10	121	0.00	0.03
1118	CIVIL WORK (FIXED ASSETS)	13/06/2023	01/12/2023	-	0.20	0.01	0.19	30	23/11/2053	0.10	121	0.01	0.19
1119	CIVIL WORK (FIXED ASSETS)	31/03/2024	31/03/2024	-	2.55	0.13	2.43	30	24/03/2054	0.10	-	-	2.55
1120	CIVIL WORK (FIXED ASSETS)	31/03/2024	31/03/2024	-	2.00	0.10	1.90	30	24/03/2054	0.10	-	-	2.00
1121	CIVIL WORK (FIXED ASSETS)	31/03/2024	31/03/2024	-	0.29	0.01	0.28	30	24/03/2054	0.10	-	-	0.29
1122	CIVIL WORK (FIXED ASSETS)	31/03/2024	31/03/2024	-	0.28	0.01	0.27	30	24/03/2054	0.10	-	-	0.28
1123	CIVIL WORK (FIXED ASSETS)	31/03/2024	31/03/2024	-	0.05	0.00	0.05	30	24/03/2054	0.10	-	-	0.05
1124	CIVIL WORK (FIXED ASSETS)	31/03/2024	31/03/2024	-	0.05	0.00	0.05	30	24/03/2054	0.10	-	-	0.05
1125	CIVIL WORK (FIXED ASSETS)	31/03/2024	31/03/2024	-	0.25	0.01	0.24	30	24/03/2054	0.10	-	-	0.25
1126	CIVIL WORK (FIXED ASSETS)	31/03/2024	31/03/2024	-	0.18	0.01	0.17	30	24/03/2054	0.10	-	-	0.18
1127	CIVIL WORK (FIXED ASSETS) (INELIGIABLE) @ 18%	08/04/2023	01/12/2023	-	0.05	0.00	0.05	30	23/11/2053	0.09	121	0.00	0.05
1128	CIVIL WORK (FIXED ASSETS) (INELIGIABLE) @ 18%	08/04/2023	01/12/2023	-	0.01	0.00	0.01	30	23/11/2053	0.10	121	0.00	0.01
1129	CIVIL WORK (FIXED ASSETS) (INELIGIABLE) @ 18%	25/04/2023	01/12/2023	-	16.42	0.82	15.59	30	23/11/2053	0.10	121	0.52	15.90
1130	CIVIL WORK (FIXED ASSETS) (INELIGIABLE) @ 18%	25/04/2023	01/12/2023	-	2.95	0.15	2.81	30	23/11/2053	0.10	121	0.09	2.86
1131	CIVIL WORK (FIXED ASSETS) (INELIGIABLE) @ 18%	17/05/2023	01/12/2023	-	1.78	0.09	1.69	30	23/11/2053	0.10	121	0.06	1.73
1132	CIVIL WORK (FIXED ASSETS) (INELIGIABLE) @ 18%	17/05/2023	01/12/2023	-	0.32	0.02	0.30	30	23/11/2053	0.10	121	0.01	0.31
1133	CIVIL WORK (FIXED ASSETS) (INELIGIABLE) @ 18%	29/05/2023	01/12/2023	-	0.03	0.00	0.03	30	23/11/2053	0.09	121	0.00	0.03
1134	CIVIL WORK (FIXED ASSETS) (INELIGIABLE) @ 18%	29/05/2023	01/12/2023	-	0.00	0.00	0.00	30	23/11/2053	0.09	121	0.00	0.00
1135	CIVIL WORK (FIXED ASSETS) (INELIGIABLE) @ 18%	13/06/2023	01/12/2023	-	2.04	0.10	1.94	30	23/11/2053	0.10	121	0.06	1.97
1136	CIVIL WORK (FIXED ASSETS) (INELIGIABLE) @ 18%	13/06/2023	01/12/2023	-	0.37	0.02	0.35	30	23/11/2053	0.10	121	0.01	0.36
1137	CIVIL WORK (FIXED ASSETS) (INELIGIABLE) @ 18%	28/06/2023	01/12/2023	-	1.03	0.05	0.98	30	23/11/2053	0.10	121	0.03	1.00
1138	CIVIL WORK (FIXED ASSETS) (INELIGIABLE) @ 18%	28/06/2023	01/12/2023	-	0.19	0.01	0.18	30	23/11/2053	0.10	121	0.01	0.18
1139	CIVIL WORK (FIXED ASSETS) (INELIGIABLE) @ 18%	13/10/2023	01/12/2023	-	0.10	0.00	0.09	30	23/11/2053	0.10	121	0.00	0.10
1140	CIVIL WORK (FIXED ASSETS) (INELIGIABLE) @ 18%	13/10/2023	01/12/2023	-	0.02	0.00	0.02	30	23/11/2053	0.10	121	0.00	0.02
1141	CIVIL WORK (FIXED ASSETS) (INELIGIABLE) @ 18%	30/03/2024	30/03/2024	-	0.05	0.00	0.05	30	23/03/2054	0.10	1	0.00	0.05
1142	CIVIL WORK FIXED ASSETS (INELIGIABLE) @28%	31/03/2024	01/12/2023	-	2.85	0.14	2.70	30	23/11/2053	0.10	121	0.09	2.76
1143	CIVIL WORK FIXED ASSETS (INELIGIABLE) @ 5%	31/03/2024	01/12/2023	-	8.98	0.45	8.54	30	23/11/2053	0.10	121	0.28	8.70
1144	FABRICATION WORK @ 18% (INNELIGIABLE)	31/03/2024	01/12/2023	-	1.10	0.06	1.05	30	23/11/2053	0.10	121	0.03	1.07
1145	FABRICATION WORK @ 18% (INNELIGIABLE)	01/02/2024	01/02/2024	-	0.34	0.02	0.33	30	24/01/2054	0.10	59	0.01	0.34
1146				-	-	-	-					-	-
1147	COMPUTER & PD-15-INCH MACBOOK	23/07/2023	23/07/2023	-	1.40	0.07	1.33	3	22/07/2026	0.63	252	0.61	0.79
1148	COMPUTER & PD-CCTV CAMERA	12/07/2023	12/07/2023	-	0.35	0.02	0.33	3	11/07/2026	0.63	263	0.16	0.19

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1149	COMPUTER & PD-CCTV CAMERA	30/08/2023	30/08/2023	-	0.33	0.02	0.31	3	29/08/2026	0.63	214	0.12	0.21
1150	COMPUTER & PD-CCTV CAMERA	08/01/2024	08/01/2024	-	0.46	0.02	0.44	3	07/01/2027	0.63	83	0.07	0.39
1151	COMPUTER & PD-COMPUTER	31/03/2024	31/03/2024	-	12.45	0.62	11.83	3	31/03/2027	0.63	-	-	12.45
1152	COMPUTER & PD-COMPUTER A/C	23/01/2024	23/01/2024	-	2.00	0.10	1.90	3	22/01/2027	0.63	68	0.24	1.76
1153	COMPUTER & PD-COMPUTER A/C	07/02/2024	07/02/2024	-	4.70	0.23	4.46	3	06/02/2027	0.63	53	0.43	4.27
1154	COMPUTER & PD-COMPUTER A/C	14/02/2024	14/02/2024	-	1.12	0.06	1.06	3	13/02/2027	0.63	46	0.09	1.03
1155	COMPUTER & PD-COMPUTER A/C	01/03/2024	01/03/2024	-	0.90	0.04	0.85	3	01/03/2027	0.63	30	0.05	0.85
1156	COMPUTER & PD-COMPUTER & PERIPHERALS & PRINTER	18/07/2023	18/07/2023	-	0.19	0.01	0.18	3	17/07/2026	0.63	257	0.09	0.11
1157	COMPUTER & PD-COMPUTER & PERIPHERALS & PRINTER	22/07/2023	22/07/2023	-	0.52	0.03	0.49	3	21/07/2026	0.63	253	0.23	0.29
1158	COMPUTER & PD-COMPUTER & PERIPHERALS & PRINTER	23/07/2023	23/07/2023	-	0.33	0.02	0.31	3	22/07/2026	0.63	252	0.14	0.18
1159	COMPUTER & PD-COMPUTER & PERIPHERALS & PRINTER	23/07/2023	23/07/2023	-	0.33	0.02	0.31	3	22/07/2026	0.63	252	0.14	0.18
1160	COMPUTER & PD-COMPUTER & PERIPHERALS & PRINTER	06/09/2023	06/09/2023	-	0.18	0.01	0.18	3	05/09/2026	0.63	207	0.07	0.12
1161	COMPUTER & PD-COMPUTER & PERIPHERALS & PRINTER	21/10/2023	21/10/2023	-	0.05	0.00	0.04	3	20/10/2026	0.63	162	0.01	0.03
1162	COMPUTER & PD-COMPUTER & PERIPHERALS & PRINTER	04/12/2023	04/12/2023	-	0.04	0.00	0.04	3	03/12/2026	0.63	118	0.01	0.04
1163				-	-	-	-					-	-
1164	ELECTRIC APPLIANCES-ELECTRICAL FITTINGS	03/07/2023	03/07/2023	-	0.80	0.04	0.76	10	30/06/2033	0.26	272	0.15	0.65
1165	ELECTRIC APPLIANCES-ELECTRICAL FITTINGS	03/07/2023	03/07/2023	-	0.14	0.01	0.14	10	30/06/2033	0.26	272	0.03	0.12
1166	ELECTRIC APPLIANCES-ELECTRICAL FITTINGS	15/07/2023	15/07/2023	-	4.57	0.23	4.34	10	12/07/2033	0.26	260	0.84	3.72
1167	ELECTRIC APPLIANCES-ELECTRICAL FITTINGS	15/07/2023	15/07/2023	-	0.82	0.04	0.78	10	12/07/2033	0.26	260	0.15	0.67
1168	ELECTRIC APPLIANCES-ELECTRICAL FITTINGS	20/07/2023	20/07/2023	-	3.39	0.17	3.22	10	17/07/2033	0.26	255	0.61	2.78
1169	ELECTRIC APPLIANCES-ELECTRICAL FITTINGS	20/07/2023	20/07/2023	-	0.61	0.03	0.58	10	17/07/2033	0.26	255	0.11	0.50
1170	ELECTRIC APPLIANCES-ELECTRICAL FITTINGS	26/07/2023	26/07/2023	-	0.01	0.00	0.01	10	23/07/2033	0.26	249	0.00	0.01
1171	ELECTRIC APPLIANCES-ELECTRICAL FITTINGS	26/07/2023	26/07/2023	-	0.00	0.00	0.00	10	23/07/2033	0.26	249	0.00	0.00
1172	ELECTRIC APPLIANCES-ELECTRICAL FITTINGS	12/08/2023	12/08/2023	-	0.14	0.01	0.14	10	09/08/2033	0.26	232	0.02	0.12
1173	ELECTRIC APPLIANCES-ELECTRICAL FITTINGS	12/08/2023	12/08/2023	-	0.03	0.00	0.02	10	09/08/2033	0.26	232	0.00	0.02
1174	ELECTRIC APPLIANCES-ELECTRICAL FITTINGS	06/09/2023	06/09/2023	-	0.07	0.00	0.06	10	03/09/2033	0.26	207	0.01	0.06
1175	ELECTRIC APPLIANCES-ELECTRICAL FITTINGS	21/09/2023	21/09/2023	-	1.20	0.06	1.14	10	18/09/2033	0.26	192	0.16	1.03
1176	ELECTRIC APPLIANCES-ELECTRICAL FITTINGS	21/09/2023	21/09/2023	-	0.73	0.04	0.69	10	18/09/2033	0.26	192	0.10	0.63
1177	ELECTRIC APPLIANCES-ELECTRICAL FITTINGS	21/09/2023	21/09/2023	-	0.13	0.01	0.13	10	18/09/2033	0.26	192	0.02	0.11
1178	ELECTRIC APPLIANCES-ELECTRICAL FITTINGS	21/09/2023	21/09/2023	-	0.22	0.01	0.20	10	18/09/2033	0.26	192	0.03	0.19
1179	ELECTRIC APPLIANCES-ELECTRICAL FITTINGS	27/09/2023	27/09/2023	-	0.04	0.00	0.03	10	24/09/2033	0.26	186	0.00	0.03
1180	ELECTRIC APPLIANCES-ELECTRICAL FITTINGS	27/09/2023	27/09/2023	-	0.01	0.00	0.01	10	24/09/2033	0.26	186	0.00	0.01
1181	ELECTRIC APPLIANCES-ELECTRICAL FITTINGS	27/11/2023	27/11/2023	-	0.01	0.00	0.00	10	24/11/2033	0.26	125	0.00	0.00
1182	ELECTRIC APPLIANCES-ELECTRICAL FITTINGS	27/11/2023	27/11/2023	-	0.00	0.00	0.00	10	24/11/2033	0.25	125	0.00	0.00
1183	ELECTRIC APPLIANCES-ELECTRICAL FITTINGS	29/11/2023	29/11/2023	-	1.11	0.06	1.06	10	26/11/2033	0.26	123	0.10	1.01
1184	ELECTRIC APPLIANCES-ELECTRICAL APPLIANCES & AIR CON.	01/06/2023	01/06/2023	-	0.02	0.00	0.02	10	29/05/2033	0.26	304	0.00	0.01
1185	ELECTRIC APPLIANCES-ELECTRICAL APPLIANCES & AIR CON.	01/06/2023	01/06/2023	-	0.07	0.00	0.06	10	29/05/2033	0.26	304	0.01	0.05
1186	ELECTRIC APPLIANCES-ELECTRICAL APPLIANCES & AIR CON.	22/08/2023	22/08/2023	-	0.15	0.01	0.15	10	19/08/2033	0.26	222	0.02	0.13
1187				-	-	-	-					-	-
1188	FURNITURE & FIXTURE	01/05/2023	01/05/2023	-	1.54	0.08	1.47	10	28/04/2033	0.26	335	0.37	1.18
1189	FURNITURE & FIXTURE	15/05/2023	15/05/2023	-	7.30	0.36	6.93	10	12/05/2033	0.26	321	1.66	5.63
1190	FURNITURE & FIXTURE	08/07/2023	08/07/2023	-	0.34	0.02	0.32	10	05/07/2033	0.26	267	0.06	0.28
1191	FURNITURE & FIXTURE	08/07/2023	08/07/2023	-	0.36	0.02	0.35	10	05/07/2033	0.26	267	0.07	0.30
1192	FURNITURE & FIXTURE	21/08/2023	21/08/2023	-	0.76	0.04	0.72	10	18/08/2033	0.26	223	0.12	0.64
1193	FURNITURE & FIXTURE	02/09/2023	02/09/2023	-	0.57	0.03	0.54	10	30/08/2033	0.26	211	0.08	0.48
1194	FURNITURE & FIXTURE	02/09/2023	02/09/2023	-	0.57	0.03	0.54	10	30/08/2033	0.26	211	0.08	0.48
1195	FURNITURE & FIXTURE	13/10/2023	13/10/2023	-	0.66	0.03	0.63	10	10/10/2033	0.26	170	0.08	0.58
1196	FURNITURE & FIXTURE	12/12/2023	12/12/2023	-	1.44	0.07	1.37	10	09/12/2033	0.26	110	0.11	1.33
1197	FURNITURE & FIXTURE	15/12/2023	15/12/2023	-	0.39	0.02	0.37	10	12/12/2033	0.26	107	0.03	0.36
1198	FURNITURE & FIXTURE	18/12/2023	18/12/2023	-	0.51	0.03	0.48	10	15/12/2033	0.26	104	0.04	0.47
1199	FURNITURE & FIXTURE	17/03/2024	17/03/2024	-	0.15	0.01	0.14	10	15/03/2034	0.26	14	0.00	0.15
1200	FURNITURE & FIXTURE	31/03/2024	31/03/2024	-	0.32	0.02	0.30	10	29/03/2034	0.26	-	-	0.32
1201	FURNITURE & FIXTURE	31/03/2024	31/03/2024	-	0.45	0.02	0.42	10	29/03/2034	0.26	-	-	0.45
1202	FURNITURE & FIXTURE	31/03/2024	31/03/2024	-	1.50	0.07	1.42	10	29/03/2034	0.26	-	-	1.50
1203				-	-	-	-					-	-
1204	INTANGIBLE- TECHNOLOGY FEE GLUCOMETER	26/10/2023	26/10/2023	-	10.01	0.50	9.51	10	23/10/2033	0.26	157	1.11	8.90
1205	INTANGIBLE- TECHNOLOGY FEE HEMATLOGY	03/10/2023	03/10/2023	-	249.30	12.47	236.84	10	30/09/2033	0.26	180	31.83	217.47
1206	INTANGIBLE- TECHNOLOGY FEE HEMATLOGY	23/12/2023	23/12/2023	-	249.56	12.48	237.08	10	20/12/2033	0.26	99	17.52	232.04
1207	INTANGIBLE- TECHNOLOGY FEE TT PROM	31/05/2023	31/05/2023	-	49.23	2.46	46.77	10	28/05/2033	0.26	305	10.65	38.58
1208	INTANGIBLE- TECHNOLOGY FEE TT PROM	09/07/2023	09/07/2023	-	19.83	0.99	18.84	10	06/07/2033	0.26	266	3.74	16.09
1209	INTANGIBLE- TECHNOLOGY FEE TT PROM	23/01/2024	23/01/2024	-	47.78	2.39	45.39	10	20/01/2034	0.26	68	2.30	45.48
1211				-	-	-	-					-	-
1212	MANUFACTURING FA- COMPUTER	17/08/2023	17/08/2023	-	0.33	-	-	-	-	-	-	-	0.33
1213	MANUFACTURING FA- COMPUTER	01/09/2023	01/09/2023	-	0.74	-	-	-	-	-	-	-	0.74
1214	MANUFACTURING FA- COMPUTER	02/09/2023	02/09/2023	-	0.74	-	-	-	-	-	-	-	0.74
1215	MANUFACTURING FA- COMPUTER	30/12/2023	30/12/2023	-	0.38	-	-	-	-	-	-	-	0.38
1216	MANUFACTURING FA- COMPUTER	15/02/2024	15/02/2024	-	0.29	-	-	-	-	-	-	-	0.29

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1217	MANUFACTURING FA- COMPUTER	08/03/2024	08/03/2024	-	0.29	-	-	-	-	-	-	-	0.29
1218	MANUFACTURING FA- COMPUTER	13/03/2024	13/03/2024	-	0.29	-	-	-	-	-	-	-	0.29
1219	MANUFACTURING FA- COMPUTER	15/03/2024	15/03/2024	-	0.24	-	-	-	-	-	-	-	0.24
1220				-	-	-	-					-	-
1221	MOBILE	18/03/2024	18/03/2024	-	1.10	0.06	1.05	5	17/03/2029	0.45	13	0.02	1.08
1222				-	-	-	-					-	-
1223	OFFICE EQUIPMENT-DESKPHONE	10/07/2023	10/07/2023	-	0.08	0.00	0.07	8	08/07/2031	0.31	265	0.02	0.06
1224	OFFICE EQUIPMENT-DESKPHONE	21/11/2023	21/11/2023	-	0.10	0.01	0.10	8	19/11/2031	0.31	131	0.01	0.09
1225	OFFICE EQUIPMENT-EPABX SYSTEM	19/07/2023	19/07/2023	-	0.42	0.02	0.40	8	17/07/2031	0.31	256	0.09	0.32
1226	OFFICE EQUIPMENT-EPABX SYSTEM	19/07/2023	19/07/2023	-	0.02	0.00	0.02	8	17/07/2031	0.31	256	0.00	0.02
1227	OFFICE EQUIPMENT-EPABX SYSTEM	20/07/2023	20/07/2023	-	0.06	0.00	0.05	8	18/07/2031	0.31	255	0.01	0.04
1228	OFFICE EQUIPMENT-EPABX SYSTEM	30/11/2023	30/11/2023	-	0.56	0.03	0.53	8	28/11/2031	0.31	122	0.06	0.50
1229	OFFICE EQUIPMENT-GENERATOR	30/04/2023	30/04/2023	-	5.08	0.25	4.83	8	28/04/2031	0.31	336	1.46	3.62
1230	OFFICE EQUIPMENT-KENT RO	22/08/2023	22/08/2023	-	0.14	0.01	0.13	8	20/08/2031	0.31	222	0.03	0.11
1231	OFFICE EQUIPMENT-STARTER PANEL	12/07/2023	12/07/2023	-	0.35	0.02	0.33	8	10/07/2031	0.31	263	0.08	0.27
1232				-	-	-	-					-	-
1233	P&M-ACCESSORIES FOR AIR COMPRESSOR	08/09/2023	08/09/2023	-	0.05	0.00	0.05	15	04/09/2038	0.18	205	0.00	0.04
1234	P&M-AIR COMPRESSIOR WITH ACCEESORIES	16/02/2024	16/02/2024	-	0.20	0.01	0.19	15	12/02/2039	0.18	44	0.00	0.20
1235	P&M-CENTRALIZED AIR CONDITIONER	31/03/2024	31/03/2024	-	1.25	0.06	1.19	15	28/03/2039	0.18	-	-	1.25
1236	P&M-COMPRESSOR MACHINE FOR TOOL ROOM	07/10/2023	07/10/2023	-	2.82	0.14	2.68	15	03/10/2038	0.18	176	0.25	2.57
1237	P&M-COMPRESSOR MACHINE FOR TOOL ROOM	01/12/2023	01/12/2023	-	0.08	0.00	0.08	15	27/11/2038	0.18	121	0.00	0.08
1238	P&M-ELECTRICAL SAFETY ANALYZER	06/08/2023	06/08/2023	-	6.80	0.34	6.46	15	02/08/2038	0.18	238	0.80	6.00
1239	P&M-INSTRUMENT	30/01/2024	30/01/2024	-	0.93	0.05	0.88	15	26/01/2039	0.18	61	0.03	0.90
1240	P&M-INSTRUMENT	30/01/2024	30/01/2024	-	0.61	0.03	0.58	15	26/01/2039	0.18	61	0.02	0.59
1241	P&M-MAXI MR 1 DIGITAL	08/01/2024	08/01/2024	-	2.77	0.14	2.63	15	04/01/2039	0.18	83	0.11	2.66
1242	P&M-MI08JL5-II TSUGAMI MAKE	30/06/2023	30/06/2023	-	24.30	1.22	23.09	15	26/06/2038	0.18	275	3.31	20.99
1243	P&M-PINACHO MANUAL LATHE	31/07/2023	31/07/2023	-	8.90	0.45	8.46	15	27/07/2038	0.18	244	1.08	7.82
1244	P&M-SARTORIOUS WEIGHING BALANCE	08/01/2024	08/01/2024	-	0.88	0.04	0.83	15	04/01/2039	0.18	83	0.04	0.84
1245	P&M-SPM PAD PRINTING MACHINE MODEL	30/08/2023	30/08/2023	-	9.00	0.45	8.55	15	26/08/2038	0.18	214	0.96	8.04
1246	P&M-VF-2-1-PACKAGE VERTICAL MACHINGING	26/06/2023	26/06/2023	-	4.10	0.21	3.90	15	22/06/2038	0.18	279	0.57	3.53
1247	P&M-WEIGHING INSTRUMENT FOR R&D DEPT.	29/02/2024	29/02/2024	-	0.22	0.01	0.21	15	25/02/2039	0.18	31	0.00	0.22
1248				-	-	-	-					-	-
1249	PROJECT HEMAT. -CIVIL WORK (FA)-HEMATOLOGY	30/11/2023	30/11/2023	-	10.54	0.53	10.02	30	22/11/2053	0.10	122	0.33	10.21
1250	PROJECT HEMAT. -CIVIL WORK (FA)-HEMATOLOGY	27/02/2023	27/02/2023	-	0.21	0.01	0.20	30	19/02/2053	0.10	398	0.02	0.19
1251	PROJECT HEMAT. -CIVIL WORK (FA) (INELIGIA @ 18%	31/03/2024	31/03/2024	-	13.13	0.66	12.47	30	24/03/2054	0.10	-	-	13.13
1252	PROJECT HEMAT. -CIVIL WORK (FA) (INELIGIABLE) @ 18%	30/11/2023	30/11/2023	-	54.72	2.74	51.98	30	22/11/2053	0.10	122	1.74	52.98
1253	PROJECT HEMAT. -CIVIL WORK (FA) (INELIGIABLE) @ 18%	31/01/2024	31/01/2024	-	0.88	0.04	0.83	30	23/01/2054	0.10	60	0.01	0.86
1254	PROJECT HEMAT. -CIVIL WORK (FA) (INELIGIABLE) @ 18%	29/02/2024	29/02/2024	-	0.79	0.04	0.75	30	21/02/2054	0.10	31	0.01	0.78
1255	PROJECT HEMAT. -CIVIL WORK (FA) (INELIGIABLE) @ 18%	31/03/2024	31/03/2024	-	0.93	0.05	0.88	30	24/03/2054	0.10	-	-	0.93
1256	PROJECT HEMAT. -CIVIL WORK (FA) (INELIGIABLE) @ 5%	30/11/2023	30/11/2023	-	10.36	0.52	9.84	30	22/11/2053	0.10	122	0.33	10.03
1257	PROJECT HEMAT. -EXTERNAL TESTING WATER CHARGES	30/11/2023	30/11/2023	-	2.14	0.11	2.03	30	22/11/2053	0.10	122	0.07	2.07
1258	PROJECT HEMAT. -FABRICATION WORK	30/11/2023	30/11/2023	-	0.02	0.00	0.02	30	22/11/2053	0.10	122	0.00	0.02
1259	PROJECT HEMAT. -FABRICATION WORK @ 18% (INNELIGIABLE)	30/11/2023	30/11/2023	-	24.75	1.24	23.51	30	22/11/2053	0.10	122	0.79	23.96
1260	PROJECT HEMAT. -FABRICATION WORK @ 18% (INNELIGIABLE)	31/12/2023	31/12/2023	-	0.08	0.00	0.08	30	23/12/2053	0.10	91	0.00	0.08
1261	PROJECT HEMAT. -FABRICATION WORK @ 18% (INNELIGIABLE)	31/03/2024	31/03/2024	-	0.14	0.01	0.14	30	24/03/2054	0.10	-	-	0.14
1262	PROJECT HEMAT. -FIRE SYSTEM & EQUIPMENTS	30/11/2023	30/11/2023	-	20.14	1.01	19.13	30	22/11/2053	0.10	122	0.64	19.50
1263	PROJECT HEMAT. -PUF WALL PANEL @ 18% (INNELIGIABLE)	30/11/2023	30/11/2023	-	24.49	1.22	23.26	30	22/11/2053	0.10	122	0.78	23.71
1264	PROJECT HEMAT. -COMPUTER & COMPUTER PERIPHERILS	28/09/2023	28/09/2023	-	0.53	0.03	0.50	3	27/09/2026	0.63	185	0.17	0.36
1265	PROJECT HEMAT. -COMPUTER & COMPUTER PERIPHERILS	07/11/2023	07/11/2023	-	0.04	0.00	0.03	3	06/11/2026	0.63	145	0.01	0.03
1266	PROJECT HEMAT. -COMPUTER & COMPUTER PERIPHERILS	23/03/2024	23/03/2024	-	0.04	0.00	0.04	3	23/03/2027	0.63	8	0.00	0.04
1267	PROJECT HEMAT. ELEC. APP. - AIR CONDITIONER @18%	01/07/2023	01/07/2023	-	0.20	0.01	0.19	10	28/06/2033	0.26	274	0.04	0.16
1268	PROJECT HEMAT. ELEC. APP. - AIR CONDITIONER @ 28%	28/09/2023	28/09/2023	-	0.65	0.03	0.62	10	25/09/2033	0.26	185	0.09	0.57
1269	PROJECT HEMAT. ELEC. APP. - ATTENDANCE MACHINE FOR	31/03/2024	31/03/2024	-	1.66	0.08	1.58	10	29/03/2034	0.26	-	-	1.66
1270	PROJECT HEMAT. ELEC. APP. - CENTRALIZED AIR CONDITIONER	01/07/2023	01/07/2023	-	1.03	0.05	0.98	10	28/06/2033	0.26	274	0.20	0.83
1271	PROJECT HEMAT. ELEC. APP. - CROMA WASHING MACHINE	23/11/2023	23/11/2023	-	0.10	0.01	0.10	10	20/11/2033	0.26	129	0.01	0.09
1272	PROJECT HEMAT. ELEC. APP. - DUCTABLE AIR CONDITIONER	16/09/2023	16/09/2023	-	29.76	1.49	28.27	10	13/09/2033	0.26	197	4.16	25.60
1273	PROJECT HEMAT. ELEC. APP. - DUCTABLE AIR CONDITIONER	16/09/2023	16/09/2023	-	16.01	0.80	15.21	10	13/09/2033	0.26	197	2.24	13.77
1274	PROJECT HEMAT. ELEC. APP. - Electrical Fitting (Inneligible)	30/11/2023	30/11/2023	-	16.72	0.84	15.88	10	27/11/2033	0.26	122	1.45	15.27
1275	PROJECT HEMAT. ELEC. APP. - Electrical Fitting (Inneligible)	31/03/2024	31/03/2024	-	0.27	0.01	0.26	10	29/03/2034	0.26	-	-	0.27
1276	PROJECT HEMAT. ELEC. APP. - FIRE EXTINGUSHER	05/08/2023	05/08/2023	-	1.21	0.06	1.15	10	02/08/2033	0.26	239	0.21	1.01
1277	PROJECT HEMAT. ELEC. APP. - L T PANEL 160 AMP	24/04/2023	24/04/2023	-	0.36	0.02	0.34	10	21/04/2033	0.26	342	0.09	0.27
1278	PROJECT HEMAT. ELEC. APP. - L T PANEL 160 AMP	01/02/2024	01/02/2024	-	0.50	0.03	0.48	10	29/01/2034	0.26	59	0.02	0.48
1279	PROJECT HEMAT. ELEC. APP. - MOSQUITO KILLER MACHINE	17/08/2023	17/08/2023	-	0.08	0.00	0.08	10	14/08/2033	0.26	227	0.01	0.07
1280	PROJECT HEMAT. ELEC. APP. - MOSQUITO KILLER MACHINE	01/11/2023	01/11/2023	-	0.03	0.00	0.03	10	29/10/2033	0.26	151	0.00	0.02
1281	PROJECT HEMAT. ELEC. APP. - RT125-125KVA SILENT DG SET 3PHASE (GE	01/07/2023	01/07/2023	-	7.20	0.36	6.84	10	28/06/2033	0.26	274	1.40	5.80
1282	PROJECT HEMAT. ELEC. APP. - RT125-125KVA SILENT DG SET 3PHASE (GE	30/09/2023	30/09/2023	-	7.20	0.36	6.84	10	27/09/2033	0.26	183	0.93	6.27
1283	PROJECT HEMAT. ELEC. APP. - RT125-125KVA SILENT DG SET 3PHASE (GE	23/12/2023	23/12/2023	-	1.30	0.07	1.24	10	20/12/2033	0.26	99	0.09	1.21

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1284	PROJECT HEMAT. ELEC. APP. - STABLIZER	28/09/2023	28/09/2023	-	0.04	0.00	0.04	10	25/09/2033	0.26	185	0.01	0.04
1285	PROJECT HEMAT. - FURNITURE & FIXTURE	30/11/2023	30/11/2023	-	10.55	0.53	10.02	10	27/11/2033	0.26	122	0.91	9.64
1286	PROJECT HEMAT. - FURNITURE & FIXTURE	08/01/2024	08/01/2024	-	0.20	0.01	0.19	10	05/01/2034	0.26	83	0.01	0.19
1287	PROJECT HEMAT. - PLANT & MACHINERY	30/11/2023	30/11/2023	-	187.22	9.36	177.86	15	26/11/2038	0.18	122	11.33	175.89
1288	PROJECT HEMAT. - PLANT & MACHINERY	01/12/2023	01/12/2023	-	0.14	0.01	0.13	15	27/11/2038	0.18	121	0.01	0.13
1289	PROJECT HEMAT. - PLANT & MACHINERY	02/12/2023	02/12/2023	-	0.69	0.03	0.65	15	28/11/2038	0.18	120	0.04	0.65
1290	PROJECT HEMAT. - PLANT & MACHINERY	15/12/2023	15/12/2023	-	0.32	0.02	0.30	15	11/12/2038	0.18	107	0.02	0.30
1291	PROJECT HEMAT. - PLANT & MACHINERY	11/01/2024	11/01/2024	-	0.18	0.01	0.17	15	07/01/2039	0.18	80	0.01	0.17
1292	PROJECT HEMAT. - PLANT & MACHINERY	30/03/2024	30/03/2024	-	0.80	0.04	0.76	15	27/03/2039	0.18	1	0.00	0.80
1293				-	-	-	-					-	-
1294	PROJECT TIRATH C42 (WIP)-CIVIL WORK (FA)	31/03/2024	31/03/2024	-	1,018.78	-	-	-	-	-	-	-	1,018.78
1295	PROJECT TIRATH C42 (WIP)-ELECTRICAL FITTINGS	31/03/2024	31/03/2024	-	12.62	-	-	-	-	-	-	-	12.62
1296	PROJECT TIRATH C42 (WIP)-TIRATHANKER INDUSTRY PROPERTY	31/03/2024	31/03/2024	-	17.65	-	-	-	-	-	-	-	17.65
1297	PROJECT TIRATH C42 (WIP)-FURNITURE & FIXTURE	31/03/2024	31/03/2024	-	3.02	-	-	-	-	-	-	-	3.02
1298				-	-	-	-					-	-
1299	PROJECT WADHWA-CIVIL WORK FIXED ASSET	30/11/2023	30/11/2023	-	408.21	20.41	387.80	30	22/11/2053	0.10	122	12.97	395.24
1300	PROJECT WADHWA-CIVIL WORK FIXED ASSET	31/12/2023	31/12/2023	-	90.83	4.54	86.29	30	23/12/2053	0.10	91	2.15	88.68
1301	PROJECT WADHWA-CIVIL WORK FIXED ASSET	31/01/2024	31/01/2024	-	52.72	2.64	50.08	30	23/01/2054	0.10	60	0.82	51.89
1302	PROJECT WADHWA-CIVIL WORK FIXED ASSET	29/02/2024	29/02/2024	-	2.16	0.11	2.06	30	21/02/2054	0.10	31	0.02	2.15
1303	PROJECT WADHWA-CIVIL WORK FIXED ASSET	31/03/2024	31/03/2024	-	2.19	0.11	2.08	30	24/03/2054	0.10	-	-	2.19
1304	PROJECT WADHWA-ELECTRICAL EQUIPMENT & APPLIANCES	30/11/2023	30/11/2023	-	105.42	5.27	100.15	10	27/11/2033	0.26	122	9.12	96.30
1305	PROJECT WADHWA-ELECTRICAL EQUIPMENT & APPLIANCES	31/03/2024	31/03/2024	-	34.20	1.71	32.49	30	24/03/2054	0.10	-	-	34.20
1306	PROJECT WADHWA-ELECTRICAL EQUIPMENT & APPLIANCES	31/03/2024	31/03/2024	-	6.53	0.33	6.21	30	24/03/2054	0.10	-	-	6.53
1307	PROJECT WADHWA-ELECTRICAL EQUIPMENT & APPLIANCES	31/03/2024	31/03/2024	-	0.60	0.03	0.57	30	24/03/2054	0.10	-	-	0.60
1308	PROJECT WADHWA-FURNITURE & FIXTURE	30/11/2023	30/11/2023	-	130.24	6.51	123.73	10	27/11/2033	0.26	122	11.27	118.97
1309	PROJECT WADHWA-FURNITURE & FIXTURE	31/12/2023	31/12/2023	-	21.40	1.07	20.33	10	28/12/2033	0.26	91	1.38	20.02
1310	PROJECT WADHWA-FURNITURE & FIXTURE	31/01/2024	31/01/2024	-	20.10	1.01	19.10	10	28/01/2034	0.26	60	0.86	19.25
1311	PROJECT WADHWA-FURNITURE & FIXTURE	29/02/2024	29/02/2024	-	0.15	0.01	0.14	10	26/02/2034	0.26	31	0.00	0.15
1312	PROJECT WADHWA-FURNITURE & FIXTURE	22/03/2024	22/03/2024	-	0.54	0.03	0.51	10	20/03/2034	0.26	9	0.00	0.54
1313	PROJECT WADHWA-MOULD	30/11/2023	30/11/2023	-	49.85	2.49	47.36	10	27/11/2033	0.26	122	4.31	45.54
1314	PROJECT WADHWA-MOULD	31/01/2024	31/01/2024	-	2.85	0.14	2.71	10	28/01/2034	0.26	60	0.12	2.73
1315	PROJECT WADHWA-MOULD	29/02/2024	29/02/2024	-	10.50	0.53	9.98	10	26/02/2034	0.26	31	0.23	10.27
1316	PROJECT WADHWA-MOULD	23/03/2024	23/03/2024	-	3.25	0.16	3.09	10	21/03/2034	0.26	8	0.02	3.23
1317	PROJECT WADHWA-PLANT & MACHINERY	30/11/2023	30/11/2023	-	12.42	0.62	11.80	15	26/11/2038	0.18	122	0.75	11.67
1318	PROJECT WADHWA-PLANT & MACHINERY	31/12/2023	31/12/2023	-	7.17	0.36	6.81	15	27/12/2038	0.18	91	0.32	6.84
1319	PROJECT WADHWA-PLANT & MACHINERY	31/01/2024	31/01/2024	-	0.60	0.03	0.57	15	27/01/2039	0.18	60	0.02	0.58
1320	PROJECT WADHWA-PLANT & MACHINERY	29/02/2024	29/02/2024	-	2.63	0.13	2.50	15	25/02/2039	0.18	31	0.04	2.59
1321	PROJECT WADHWA-TOOLS FOR FACTORY	30/11/2023	30/11/2023	-	12.45	0.62	11.83	8	28/11/2031	0.31	122	1.30	11.15
1322	PROJECT WADHWA-TOOLS FOR FACTORY	30/11/2023	30/11/2023	-	0.73	0.04	0.70	8	28/11/2031	0.31	122	0.08	0.66
1323	PROJECT WADHWA-TOOLS FOR FACTORY	30/11/2023	30/11/2023	-	0.20	0.01	0.19	8	28/11/2031	0.31	122	0.02	0.18
1324	PROJECT WADHWA-TOOLS FOR FACTORY	30/11/2023	30/11/2023	-	5.17	0.26	4.91	8	28/11/2031	0.31	122	0.54	4.63
1325	PROJECT WADHWA-TOOLS FOR FACTORY	30/11/2023	30/11/2023	-	1.74	0.09	1.65	8	28/11/2031	0.31	122	0.18	1.55
1326	PROJECT WADHWA-R&D FOR SELECTRO PRO	30/11/2023	30/11/2023	-	3.15	0.16	2.99	25	23/11/2048	0.11	122	0.12	3.03
1327				-	-	-	-					-	-
1328	PROPERTY-OM PRAKASH (KHASRA NO 3472) AMAUSI	27/02/2023	27/02/2023	-	756.00	-	-	-	-	-	-	-	756.00
1329	PROPERTY-RAJENDRA PRASAD	07/08/2023	07/08/2023	-	17.60	-	-	-	-	-	-	-	17.60
1330				-	-	-	-					-	-
1331	R&D-SMEAR MAKER	27/06/2023	27/06/2023	-	2.25	0.11	2.14	25	20/06/2048	0.11	278	0.19	2.06
1332				-	-	-	-					-	-
1333	RO WATER-KENT PRO	31/03/2024	31/03/2024	-	0.71	0.04	0.67	8	29/03/2032	0.31	-	-	0.71
1334	RO WATER-RO	31/03/2024	31/03/2024	-	0.12	0.01	0.11	8	29/03/2032	0.31	-	-	0.12
1335	UPS & BATTERIES-UPS	13/07/2023	13/07/2023	-	0.05	0.00	0.05	8	11/07/2031	0.31	262	0.01	0.04
1336	OTHER FIXED ASSETS FROM STOCK	29/01/2024	29/01/2024	-	0.63	0.03	0.60	8	27/01/2032	0.31	62	0.03	0.60
1337				-	-	-	-					-	-
1338				-	-	-	-					-	-
1339	CAR-TOYOTA URBAN CRUISEN	24/12/2023	24/12/2023	-	12.16	0.61	11.56	8	22/12/2031	0.31	98	1.02	11.14
1340				-	-	-	-					-	-
1341	CCTV & CAMERS- CCTV	10/11/2023	10/11/2023	-	1.04	0.05	0.99	3	09/11/2026	0.63	142	0.26	0.78
1342				-	-	-	-					-	-
1343	COMPUTER & SOFTWARE- COMPUTERS	07/04/2023	07/04/2023	-	0.74	0.04	0.70	3	06/04/2026	0.63	359	0.46	0.28
1344	COMPUTER & SOFTWARE- COMPUTERS	02/05/2023	02/05/2023	-	0.73	0.04	0.69	3	01/05/2026	0.63	334	0.42	0.31
1345	COMPUTER & SOFTWARE- COMPUTERS	04/07/2023	04/07/2023	-	0.45	0.02	0.42	3	03/07/2026	0.63	271	0.21	0.24
1346	COMPUTER & SOFTWARE- COMPUTERS	11/07/2023	11/07/2023	-	0.28	0.01	0.27	3	10/07/2026	0.63	264	0.13	0.15
1347	COMPUTER & SOFTWARE- COMPUTERS	21/08/2023	21/08/2023	-	3.45	0.17	3.28	3	20/08/2026	0.63	223	1.33	2.12
1348	COMPUTER & SOFTWARE- COMPUTERS	21/10/2023	21/10/2023	-	0.65	0.03	0.62	3	20/10/2026	0.63	162	0.18	0.47
1349	COMPUTER & SOFTWARE- COMPUTERS	21/10/2023	21/10/2023	-	0.59	0.03	0.56	3	20/10/2026	0.63	162	0.17	0.42
1350	COMPUTER & SOFTWARE- COMPUTERS	03/11/2023	03/11/2023	-	1.10	0.05	1.04	3	02/11/2026	0.63	149	0.28	0.81

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1351	COMPUTER & SOFTWARE- COMPUTERS	07/12/2023	07/12/2023	-	4.62	0.23	4.39	3	06/12/2026	0.63	115	0.92	3.70
1352	COMPUTER & SOFTWARE- COMPUTERS	13/12/2023	13/12/2023	-	1.48	0.07	1.41	3	12/12/2026	0.63	109	0.28	1.20
1353	COMPUTER & SOFTWARE- COMPUTERS	14/12/2023	14/12/2023	-	1.07	0.05	1.01	3	13/12/2026	0.63	108	0.20	0.87
1354	COMPUTER & SOFTWARE- COMPUTERS	15/12/2023	15/12/2023	-	0.66	0.03	0.63	3	14/12/2026	0.63	107	0.12	0.54
1355	COMPUTER & SOFTWARE- COMPUTERS	10/01/2024	10/01/2024	-	0.58	0.03	0.55	3	09/01/2027	0.63	81	0.08	0.49
1356	COMPUTER & SOFTWARE- COMPUTERS	10/01/2024	10/01/2024	-	0.05	0.00	0.04	3	09/01/2027	0.63	81	0.01	0.04
1357	COMPUTER & SOFTWARE- COMPUTERS	27/01/2024	27/01/2024	-	1.14	0.06	1.08	3	26/01/2027	0.63	64	0.13	1.01
1358	COMPUTER & SOFTWARE- PRINTER & SCANNER	26/05/2023	26/05/2023	-	0.11	0.01	0.10	3	25/05/2026	0.63	310	0.06	0.05
1359	COMPUTER & SOFTWARE- PRINTER & SCANNER	23/03/2024	23/03/2024	-	0.29	0.01	0.28	3	23/03/2027	0.63	8	0.00	0.29
1360	COMPUTER & SOFTWARE- PRINTER & SCANNER	04/11/2023	04/11/2023	-	0.06	0.00	0.05	3	03/11/2026	0.63	148	0.01	0.04
1361				-	-	-	-					-	-
1362	ELECTRICAL APP.- POWER BACKUP SYSTEM	05/12/2023	05/12/2023	-	1.29	0.06	1.23	10	02/12/2033	0.26	117	0.11	1.19
1363	ELECTRICAL APP.- AIR CONDITIONER	26/05/2023	26/05/2023	-	2.78	0.14	2.64	10	23/05/2033	0.26	310	0.61	2.17
1364	ELECTRICAL APP.- AIR CONDITIONER	01/07/2023	01/07/2023	-	0.29	0.01	0.27	10	28/06/2033	0.26	274	0.06	0.23
1365	ELECTRICAL APP.- AIR CONDITIONER	26/05/2023	26/05/2023	-	3.29	0.16	3.13	10	23/05/2033	0.26	310	0.72	2.57
1366	ELECTRICAL APP.- AIR CONDITIONER	01/08/2023	01/08/2023	-	0.81	0.04	0.77	10	29/07/2033	0.26	243	0.14	0.67
1367	ELECTRICAL APP.- ELECTRICAL FITTINGS	15/09/2023	15/09/2023	-	4.46	0.22	4.24	10	12/09/2033	0.26	198	0.63	3.83
1368	ELECTRICAL APP.- REFRIGRATOR	16/10/2023	16/10/2023	-	0.23	0.01	0.22	10	13/10/2033	0.26	167	0.03	0.21
1369				-	-	-	-					-	-
1370	FURNITURE & FIXTURE- SS TABLES	23/05/2023	23/05/2023	-	3.40	0.17	3.23	10	20/05/2033	0.26	313	0.75	2.65
1371				-	-	-	-					-	-
1372	NARAINA- FURNITURE & FIXTURES	15/09/2023	15/09/2023	-	4.72	0.24	4.48	10	12/09/2033	0.26	198	0.66	4.05
1373	NARAINA- FURNITURE & FIXTURES	18/09/2023	18/09/2023	-	3.46	0.17	3.29	10	15/09/2033	0.26	195	0.48	2.98
1374	NARAINA- OFFICE RENOVATION	22/05/2023	22/05/2023	-	3.27	0.16	3.11	10	19/05/2033	0.26	314	0.73	2.54
1375	NARAINA- OFFICE RENOVATION	22/05/2023	22/05/2023	-	0.44	0.02	0.41	10	19/05/2033	0.26	314	0.10	0.34
1376	NARAINA- OFFICE RENOVATION	01/09/2023	01/09/2023	-	12.90	0.65	12.26	10	29/08/2033	0.26	212	1.94	10.96
1377	NARAINA- OFFICE RENOVATION	01/09/2023	01/09/2023	-	1.80	0.09	1.71	10	29/08/2033	0.26	212	0.27	1.53
1378	NARAINA- OFFICE RENOVATION	01/09/2023	01/09/2023	-	5.30	0.27	5.04	10	29/08/2033	0.26	212	0.80	4.50
1379	NARAINA- OFFICE RENOVATION	15/09/2023	15/09/2023	-	2.76	0.14	2.62	10	12/09/2033	0.26	198	0.39	2.37
1380	NARAINA- OFFICE RENOVATION	18/09/2023	18/09/2023	-	3.61	0.18	3.42	10	15/09/2033	0.26	195	0.50	3.11
1381	NARAINA- OFFICE RENOVATION	10/11/2023	10/11/2023	-	5.93	0.30	5.64	10	07/11/2033	0.26	142	0.60	5.33
1382	NARAINA- OFFICE EQUIPMENT	31/03/2024	31/03/2024	-	0.21	0.01	0.20	10	29/03/2034	0.26	-	-	0.21
1383				-	-	-	-					-	-
1384	P&M (DELHI)-BLOOD COAGULATION ANALYZER	23/08/2023	23/08/2023	-	6.24	0.31	5.92	15	19/08/2038	0.18	221	0.68	5.55
1385	P&M (DELHI)-CLAMSHEL LAMINATOR (FOR L1 & L2)	21/03/2024	21/03/2024	-	10.47	0.52	9.95	15	18/03/2039	0.18	10	0.05	10.42
1386	P&M (DELHI)-CLAMSHEL LAMINATOR (FOR L1/L2 & L3)	21/03/2024	21/03/2024	-	10.47	0.52	9.95	15	18/03/2039	0.18	10	0.05	10.42
1387	P&M (DELHI)-GLUCOMETER PROJECT	10/07/2023	10/07/2023	-	11.70	0.59	11.12	15	06/07/2038	0.18	265	1.54	10.16
1388	P&M (DELHI)-INSTRUMENT	31/01/2024	31/01/2024	-	298.15	14.91	283.24	15	27/01/2039	0.18	60	8.87	289.28
1389	P&M (DELHI)-ROTARY SLITTER-SS BLADE (RCG-100)	21/03/2024	21/03/2024	-	34.34	1.72	32.62	15	18/03/2039	0.18	10	0.17	34.17
1390	P&M (DELHI)-ROW SLITTER-DS BLADE (RSG-100)	21/03/2024	21/03/2024	-	32.66	1.63	31.03	15	18/03/2039	0.18	10	0.16	32.50
1391	P&M (DELHI)-SHEET COATING MACHINE (BIODOT)	11/09/2023	11/09/2023	-	45.80	2.29	43.51	15	07/09/2038	0.18	202	4.59	41.21
1392	P&M (DELHI)-SHELF FREEZE DRYER	30/05/2023	30/05/2023	-	3.60	0.18	3.42	15	26/05/2038	0.18	306	0.55	3.05
1393	P&M (DELHI)-SHIMADZU UV-VIS SPECTROPHTOMETER	18/08/2023	18/08/2023	-	7.65	0.38	7.27	15	14/08/2038	0.18	226	0.86	6.79
1394	P&M (DELHI)-SOLDRON MACHINE	08/08/2023	08/08/2023	-	0.08	0.00	0.07	15	04/08/2038	0.18	236	0.01	0.07
1395	P&M (DELHI)-VERTICAL DUAL MINI GEL SYSTEM	01/12/2023	01/12/2023	-	0.23	0.01	0.22	15	27/11/2038	0.18	121	0.01	0.22
1396				-	-	-	-					-	-
1397	CIVIL WORK- CW BAWANA	12/03/2024	12/03/2024	-	0.78	0.04	0.74	30	05/03/2054	0.10	19	0.00	0.78
1398				-	-	-	-					-	-
1399	COMPUTER & SOFTWARE- BAR CODE PRINTER	12/10/2023	12/10/2023	-	0.58	0.03	0.55	3	11/10/2026	0.63	171	0.17	0.40
1400	COMPUTER & SOFTWARE- CCTV	28/06/2023	28/06/2023	-	0.45	0.02	0.42	3	27/06/2026	0.63	277	0.21	0.23
1401				-	-	-	-					-	-
1402	FURNITURE & FIXTURE- FURNITURE	10/08/2023	10/08/2023	-	0.84	0.04	0.80	10	07/08/2033	0.26	234	0.14	0.70
1403	FURNITURE & FIXTURE- FURNITURE	01/09/2023	01/09/2023	-	0.70	0.03	0.66	10	29/08/2033	0.26	212	0.11	0.59
1404	FURNITURE & FIXTURE- FURNITURE	04/11/2023	04/11/2023	-	0.43	0.02	0.41	10	01/11/2033	0.26	148	0.05	0.39
1405	FURNITURE & FIXTURE- FURNITURE	18/11/2023	18/11/2023	-	0.43	0.02	0.41	10	15/11/2033	0.26	134	0.04	0.39
1406	FURNITURE & FIXTURE- FURNITURE	12/03/2024	12/03/2024	-	2.27	0.11	2.16	10	10/03/2034	0.26	19	0.03	2.24
1407				-	-	-	-					-	-
1408	PLANT & MACHINERY- BLUE STAR MAKE INDORE UNIT	02/09/2023	02/09/2023	-	1.17	0.06	1.11	15	29/08/2038	0.18	211	0.12	1.05
1409	PLANT & MACHINERY- SELECTRA PRO M	31/01/2024	31/01/2024	-	9.88	0.49	9.39	15	27/01/2039	0.18	60	0.29	9.59
				-	-	-	-					-	-
	GRAND TOTAL			**3,517.83**	**8,932.34**	**239.38**						**422.19**	**7,462.46**

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SIGNIFICANT ACCOUNTING POLICIES & NOTES ON CONSOLIDATED FINANCIAL STATEMENTS

1. **PRINCIPLES OF CONSOLIDATION**

The consolidated financial statements relate to **Q Line Biotech Private Limited (Formerly known as POCT Services Pvt. Ltd.)**, and its Associate Company- POCT Science House Pvt. Ltd., **Q-LINE IRIS Private Limited, Q-Line Nutraceuticals Private Limited** (collectively referred to as "the Group"). The consolidated financial statements have been prepared on the following basis:

a) Investment in Associate Company has been accounted for under the Equity method as per Accounting Standard (AS)-23 – "Accounting for Investments in Associates in Consolidated Financial Statements".

b) There is no difference between the cost of investment in the associates and the share of net assets at the time of acquisition of shares in the associates, so no Goodwill/Capital Reserve has been recognized to that effect in the financial statements. Also, post acquisition profit/Loss has been added to the investment made in Associate Company.

c) As far as possible, the consolidated financial statements are prepared using uniform accounting policies for like transactions and other events in similar circumstances and are presented in the same manner as the company's separate financial statements.

2. **Other significant accounting policies**

These are set out under "Significant Accounting Policies" as given in the Company's separate financial statements and some of the other accounting policies which are material and are affecting the accounting policies & financial statements of the group as a whole have been given below:

1. **Basis for Accounting** :

As defined in Accounting Standard -1 (AS-1) issued by the Institute of Chartered Accountant of India and which is mandatory in nature. The company follows mercantile system of accounting and recognizes income and expenditure on accrued basis.
These accounts are prepared on historical cost of basis as a going concern and are consistent with the generally accepted Accounting Principles.

2. **Property Plant and Equipment and Intangible Assets**

The Property Plant and Equipment are shown at historical cost less accumulated depreciation.

3. **Depreciation:**

Depreciation on fixed assets has been calculated as per provisions under the Companies Act, 2013, on written down value method..

4. **Inventories:**

Inventories are valued at cost.

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5. **Revenue Recognition:-**

In Case of Holding Company and its Associates - as per Accounting Standard – 9 (AS -9) issued by Institute of Chartered Accountants of India the Income / revenue has been recognized on accrual basis.

(a) Sales are booked net of trade discount after adjusting sales returns and trade tax.
(b) Insurance Claims lodged by the holding company are accounted for in the year of its settlement.
(c) Other / Misc. revenues are recognized, when the amount and its collectivity is certain.
(d) Interest payable / receivable are being accounted for on accrual basis.

10. EXPENDITURE ON EMPLOYEES:

The holding company has paid fixed monthly remuneration to the Directors as per Companies Act, 2013.

DIRECTORS REMUNERATION

PARTICULARS	AMOUNT	NO. OF DIRECTORS
Salaries	10,888,7066/-	8
Incentive)		
Bonus	NIL	
TOTAL	10,888,7066-	8
(Previous Year)		

	Previous Year	Current Year
a) Audit fees	7,46,000/-	5,36,000/-

11. ADDITIONAL NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

12. We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

13. There was no employee employed by the company during the previous year drawing salary falling under the disclosure limit of the Companies Act, 2013.

14 . Value of Imports:
for the year ended at 31.03.2024 1,289,754,973.63

15 Expenditure and income in foreign currencies

Expenditure for the year ended at 31.03.2024	N.A
Income (Export) for the year ended at 31.03.2024	N.A

16. Information regarding Licensed and installed Capacity NIL

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17. In the opinion of the board the current Assets loans and advances are approximately of the value stated in the ordinary course.

18. Related Party Disclosure

There have been transactions between related parties, during the Financial Year 2023-2024 and following disclosure has been made as per AS 18

(i) The name of the transacting related party;-

a. a description of the relationship between the parties;

b. a description of the nature of transactions;

S NO	NAME OF RELATED PERSON	RELATION WITH COMPANY	NATURE OF TRASACTION	AMOUNT
1	ABHISHEK UPADHYAY	BROTHER IN LAW OF DIRECTOR MR. JITENDRA TIWARI	SALARY PAID	5,58,462.00
2	AMITA GARG	DIRECTOR	REMUNERATION PAID	3,80,98,361.00
3	SAURABH GARG	DIRECTOR	REMUNERATION PAID	4,10,98,361.00
4	SCIENCE HOUSE PRIVATE LIMITED	ASSOCIATE ENTERPRISE	LOAN TAKEN	56,00,000.00
5	QLINE BIOTECH PVT LTD	ASSOCIATE ENTERPRISE	RENT SERVICE PUR.	1,20,000.00
6	QLINE BIOTECH PVT LTD	ASSOCIATE ENTERPRISE	RENT PAYMENT	1,10,000.00
7	QLINE BIOTECH PVT LTD	ASSOCIATE ENTERPRISE	ADVANCE PAYMENT	5,30,00,000.00
8	ANU SALE CORPORATION	ASSOCIATE ENTERPRISE	PURCHASE SERVICE	33,80,51,397.40
9	ANU SALE CORPORATION	ASSOCIATE ENTERPRISE	PAYMENT MADE AGAINST PURCHASE	36,85,93,596.40
10	MAHESH BABU SHARMA	FATHER OF DIRECTOR MR. JITENDRA TIWARI	RENT SERVICE PUR.	12,05,000.00
11	MAHESH BABU SHARMA	FATHER OF DIRECTOR MR. JITENDRA TIWARI	RENT PAYMENT	12,05,000.00
12	MEDIQUITY TECHNOLOGIES PRIVATE LIMITED	ASSOCIATE ENTERPRISE	PURCHASE SERVICE	3,31,94,545.98
13	MEDIQUITY TECHNOLOGIES PRIVATE LIMITED	ASSOCIATE ENTERPRISE	PAYMENT MADE AGAINST PURCHASE	3,03,27,052.00

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14	QLINE BIOTECH PVT LTD (DELHI BRANCH)	ASSOCIATE ENTERPRISE	PURCHASE	2,55,08,081.00
14	QLINE BIOTECH PVT LTD (DELHI BRANCH)	ASSOCIATE ENTERPRISE	PAYMENT MADE AGAINST PURCHASE	2,20,17,771.00
15	QLINE BIOTECH PVT LTD (LKO BRANCH)	ASSOCIATE ENTERPRISE	PAYMENT MADE OPENING BAL.	34,57,674.00
16	NEUBERG SUPRATECH SCIENCE HOUSE LLP	ASSOCIATE ENTERPRISE	PURCHASES	31,13,733.00
17	NEUBERG SUPRATECH SCIENCE HOUSE LLP	ASSOCIATE ENTERPRISE	PAYMENT MADE OPENING BAL.	26,79,074.00
18	SYNDICATE DIGNOSTICS PVT LTD	ASSOCIATE ENTERPRISE	PURCHASES	1,27,76,815.78
19	SYNDICATE DIGNOSTICS PVT LTD	ASSOCIATE ENTERPRISE	PAYMENT MADE AGAINST PURCHASE	1,24,53,223.00
20	VAISHNAVI TIWARI	DAUGHTER OF DIRECTOR MR. JITENDRA TIWARI	CONSULTANCY FEES	1,50,000.00
21	VAISHNAVI TIWARI	DAUGHTER OF DIRECTOR MR. JITENDRA TIWARI	PAYMENT MADE AGAINST PURCHASE	1,50,000.00

Q LINE BIOTECH PVT LTD
(FORMALLY KNOWN AS "POCT SERVICES PVT LTD")

DETAILS OF PAYMENT MADE RELATED PARTY PAYMENTS U/S 40A(2)

S NO	NAME OF RELATED PERSON	PAN OF RELATED PERSON	RELATION	NATURE OF TRASATION	AMOUNT
1	AJAY MAHANTI	AKEPM1248C	DIRECTOR	SALARY	76,59,000.00
2	AJAY MAHANTI	AKEPM1248C	DIRECTOR	TRAVELLING EXP	4,94,622.00
3	AMIT AGARWAL	AJNPA5202A	BROTHER	SALARY	42,00,000.00
4	AMIT AGARWAL	AJNPA5202A	BROTHER	TRAVELLING EXP	2,22,927.00
5	ASG BUILDTECH PVT LTD	AAQCA4323H	ASSOCIATED ENTERPRISES	CIVIL WORK	88,75,973.56
6	AYUSH GARG	DFHPF3417N	SON	SALARY	

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					1,48,00,000.00
7	AYUSH GARG	DFHPF3417N	SON	TRAVELLING EXP	3,20,000.00
8	HEIDELCO MEDICORE PVT LTD	AADCH1550J	ASSOCIATED ENTERPRISES	RENT	5,00,004.00
9	HEIDELCO MEDICORE PVT LTD	AADCH1550J	ASSOCIATED ENTERPRISES	PURCHASE	82,050.00
10	HEIDELCO MEDICORE PVT LTD	AADCH1550J	ASSOCIATED ENTERPRISES	SALES	3,82,362.55
11	HEIDELCO MEDICORE PVT LTD	AADCH1550J	ASSOCIATED ENTERPRISES	ADVANCE	1,50,00,000.00
12	IQ-LINE PRIVATE LIMITED	AAHCI2332M	ASSOCIATED ENTERPRISES	PURCHASE	1,09,88,750.00
13	IQ-LINE PRIVATE LIMITED	AAHCI2332M	ASSOCIATED ENTERPRISES	ADVANCE	1,50,64,000
14	KULDEEP CHAUDHARY	ADKPC9721F	DIRECTOR	SALARY	54,31,344.00
15	KULDEEP CHAUDHARY	ADKPC9721F	DIRECTOR	TRAVELLING EXP	6,39,954.00
16	MANISHA YADAV	AJPPY5388K	DIRECTOR	SALARY	18,00,000.00
17	POCT QUALITY & SKILL DEVELOPMENT FOUNDATION	AAJCP7621G	ASSOCIATED ENTERPRISES	RENT	1,20,000.00
18	POCT SCIENCE HOUSE PVT LTD	AAKCP2939C	ASSOCIATED ENTERPRISES	LOAN	5,30,00,000.00
19	POCT SCIENCE HOUSE PVT LTD	AAKCP2939C	ASSOCIATED ENTERPRISES	RENT	1,20,000.00
20	POCT SERVICES	AAKFP4281G	ASSOCIATED ENTERPRISES	RENT PURCHASE	2,40,000.00
21	POCT SERVICES	AAKFP4281G	ASSOCIATED ENTERPRISES	RENT SALES	7,20,000.00
22	POCT SERVICES	AAKFP4281G	ASSOCIATED ENTERPRISES	PURCHASE	5,20,26,198.94
23	POCT SERVICES	AAKFP4281G	ASSOCIATED ENTERPRISES	SALES	1,19,45,78,782.00
24	QLINE INNOVATIONS PVT LTD	AAACQ8746Q	ASSOCIATED ENTERPRISES	CONSULTANCY PURCHASE	63,42,500.00
25	QLINE INNOVATIONS PVT LTD	AAACQ8746Q	ASSOCIATED ENTERPRISES	ADVANCE	1,78,45,242.00
26	SperogenX Biosciences Pvt Ltd	ABACS3586M	ASSOCIATED ENTERPRISES	ADVANCE	28,18,127.00
27	Q LINE HEALTH CARE PVT LTD	AAACJ9781E	ASSOCIATED ENTERPRISES	ADVANCE	3,80,00,000.00

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28	Q LINE NUTRACUTICLAS	AAACQ9164A	ASSOCIATED ENTERPRISES	ADVANCE	1,24,67,000.00
29	AAPCS9224G	ASSOCIATED ENTERPRISES	ADVANCE	37,50,000.00	SCIENCE HOUSE MEDICAL PVT LTD

A. Disclosure requirements as per Accounting Standards (AS)- 21& 23 issued by ICAI:

B. Investment in Associate Enterprise:

The Group's Associate Company is as under:

Name	Country of Incorporation	Percentage of ownership interest as at 31st March'2024	Percentage of ownership interest as at 31st March'2023
1) POCT Science House Pvt. Ltd.	India	50%	50%
2) Q-LINE IRIS Private limited	India	50%	N.A
3) Q-LINE NUTRACEUTICALS Private Limited	India	55%	N.A

Date: 17/09/2024
Place: Lucknow
UDIN: 24406804BKCBCJ9055

For Mayank Mehrotra & Associates
Chartered Accountants
FRNo.-022941C
(Mayank Mehrotra)
(Partner)
M No.- 406804

For M/s Q Line Biotech Private Limited

Q-LINE BIOTECH PRIVATE LIMITED
Director

Q-LINE BIOTECH PRIVATE LIMITED
Director

Saurabh Garg
(Director)
DIN: 02891621

Amita Garg
(Director)
DIN: 02891610