


Siva Shankar Kolluri

From: Siva Shankar Kolluri
Sent: Friday, October 10, 2025 5:36 PM
To: 'Borra Prasanna (IND)'
Cc: Capex
Subject: RE: Point 7 April -march 25 FAM Pending Action point Annex

Hi,
Please find the Proof of Document.

**Display Asset: Master data**

Asset values Recalculate values

Asset Mercedes V 220D-TS09FU2112

Class Vehicles Company Code

General Time-dependent Assignment India-Specific Data Deprec. Areas

Valuation

Deact	A..	Depreciation area	DKey	UseLife	Prd	ODep Start	Index	Exp. UL	Prd
<input type="checkbox"/>	01	Book Deprctn	LIIN	5		311.09.2024		0	202
<input type="checkbox"/>	15	LocTaxLocCry	INWC	5		311.09.2024		0	202
<input type="checkbox"/>	31	LocGAAPGrCry	LIIN	5		311.09.2024		0	202
<input type="checkbox"/>	32	IFRS loc cur	LIIN	5		311.09.2024		0	202
<input type="checkbox"/>	33	IFRS grp cur	LIIN	5		311.09.2024		0	202



Display Asset: Master data



Asset values

Recalculate values

Asset Kia Carnival DL12CT5230
Class Vehicles Company Code

General

Time-dependent

Assignment

India-Specific Data

Deprec. Areas

Valuation

Deact	A..	Depreciation area	DKey	UseLife	Prd	ODep Start	Index
<input type="checkbox"/>	01	Book Deprctn	LIIN		4	822.05.2024	
<input type="checkbox"/>	15	LocTaxLocCry	INWC		4	822.05.2024	
<input type="checkbox"/>	31	LocGAAPGrCry	LIIN		4	822.05.2024	
<input type="checkbox"/>	32	IFRS loc cur	LIIN		4	822.05.2024	
<input type="checkbox"/>	33	IFRS grp cur	LIIN		4	822.05.2024	



Change Asset: Master data



Asset values

Recalculate values

Asset CC Cameras @ Annaram Factory
Class Computer Company Code

General

Time-dependent

Assignment

India-Specific Data

Deprec. Areas

Valuation

A..	Depreciation area	DKey	UseLife	Prd	ODep Start	Index
01	Book Deprctn	LIIN		5	24.09.2024	
15	LocTaxLocCry	INWC		5	24.09.2024	
31	LocGAAPGrCry	LIIN		5	024.09.2024	
32	IFRS loc cur	LIIN		5	24.09.2024	
33	IFRS grp cur	LIIN		5	024.09.2024	



Display Asset: Master data



Asset values

Recalculate values

Asset 32000026 0

CCTV CAMERA -2MP Bullet Camera

Class 3200 Computer

Company Code 4000

General

Time-dependent

Assignment

India-Specific Data

Deprec. Areas

Valuation

Deact	A..	Depreciation area	DKey	UseLife	Prd	ODep Start	Index
<input type="checkbox"/>	01	Book Deprctn	LIIN	5		008.07.2024	
<input type="checkbox"/>	15	LocTaxLocCry	INWC	5		008.07.2024	
<input type="checkbox"/>	31	LocGAAPGrCry	LIIN	5		008.07.2024	
<input type="checkbox"/>	32	IFRS loc cur	LIIN	5		008.07.2024	
<input type="checkbox"/>	33	IFRS grp cur	LIIN	5		008.07.2024	



Display Asset: Master data



Asset values

Recalculate values

Asset 32000058 0

IP Based Bullet Camera 2 MP Outdoor

Class 3200 Computer

Company Code 5000

General

Time-dependent

Assignment

India-Specific Data

Deprec. Areas

Valuation

Deact	A..	Depreciation area	DKey	UseLife	Prd	ODep Start	Index	Exp. UL	Prd	
<input type="checkbox"/>	01	Book Deprctn	LIIN	5		015.04.2024		0	351	▲
<input type="checkbox"/>	15	LocTaxLocCry	INWC	5		015.04.2024		0	351	▼
<input type="checkbox"/>	31	LocGAAPGrCry	LIIN	5		015.04.2024		0	351	⋮
<input type="checkbox"/>	32	IFRS loc cur	LIIN	5		015.04.2024		0	351	
<input type="checkbox"/>	33	IFRS grp cur	LIIN	5		015.04.2024		0	351	



Display Asset: Master data



Asset values

Recalculate values

Asset

32000066



0

CCTV-Dome Camera 2MP with accessories

Class

3200

Computer

Company Code

5000

General

Time-dependent

Assignment

India-Specific Data

Deprec. Areas

Valuation

Deact	A..	Depreciation area	DKey	UseLife	Prd	ODep Start	Index	Exp. UL	Prd	
<input type="checkbox"/>	01	Book Deprectn	LIIN	5		024.08.2024			0	220
<input type="checkbox"/>	15	LocTaxLocCry	INWC	5		024.08.2024			0	220
<input type="checkbox"/>	31	LocGAAPGrCry	LIIN	5		024.08.2024			0	220
<input type="checkbox"/>	32	IFRS loc cur	LIIN	5		024.08.2024			0	220
<input type="checkbox"/>	33	IFRS grp cur	LIIN	5		024.08.2024			0	220



Display Asset: Master data



Asset values

Recalculate values

Asset

32000095



0

CCTV-Dome Camera 2MP

Class

3200

Computer

Company Code

5000

General

Time-dependent

Assignment

India-Specific Data

Deprec. Areas

Valuation

Deact	A..	Depreciation area	DKey	UseLife	Prd	ODep Start	Index	Exp. UL	Prd	
<input type="checkbox"/>	01	Book Deprectn	LIIN	5		011.12.2024			0	111
<input type="checkbox"/>	15	LocTaxLocCry	INWC	5		011.12.2024			0	111
<input type="checkbox"/>	31	LocGAAPGrCry	LIIN	5		011.12.2024			0	111
<input type="checkbox"/>	32	IFRS loc cur	LIIN	5		011.12.2024			0	111
<input type="checkbox"/>	33	IFRS grp cur	LIIN	5		011.12.2024			0	111

Display Asset: Master data

Asset values Recalculate values

Asset CCTV INSTALLATION AT CITY OFFICE
 Class Computer Company Code

General Time-dependent Assignment India-Specific Data Deprec. Areas

Valuation

Deact	A..	Depreciation area	DKey	UseLife	Prd	ODep Start	Index	Exp. UL	Prd
<input type="checkbox"/>	01	Book Deprectn	LIIN	5		011.12.2024		0	111
<input type="checkbox"/>	15	LocTaxLocCry	INWC	5		011.12.2024		0	111
<input type="checkbox"/>	31	LocGAAPGrCry	LIIN	5		011.12.2024		0	111
<input type="checkbox"/>	32	IFRS loc cur	LIIN	5		011.12.2024		0	111
<input type="checkbox"/>	33	IFRS grp cur	LIIN	5		011.12.2024		0	111

Display Asset: Master data

Asset values Recalculate values

Asset CCTV installation
 Class Computer Company Code

General Time-dependent Assignment India-Specific Data Deprec. Areas

Valuation

Deact	A..	Depreciation area	DKey	UseLife	Prd	ODep Start	Index	Exp. UL	Prd
<input type="checkbox"/>	01	Book Deprectn	LIIN	5		027.12.2024		0	95
<input type="checkbox"/>	15	LocTaxLocCry	INWC	5		027.12.2024		0	95
<input type="checkbox"/>	31	LocGAAPGrCry	LIIN	5		027.12.2024		0	95
<input type="checkbox"/>	32	IFRS loc cur	LIIN	5		027.12.2024		0	95
<input type="checkbox"/>	33	IFRS grp cur	LIIN	5		027.12.2024		0	95

Thanks & Regards!
 K.Siva Shankar
 Finance & Accounts
 Ph: +919703888043
 Email Id : siva.kolluri@premierenergies.com



PREMIER ENERGIES LTD.

8TH FLOOR, ORBIT TOWER 1, SY. NO. 83/1
HYDERABAD KNOWLEDGE CITY, TSIC, RAI
HYDERABAD- 500081, TELANGANA, INDIA
W PREMIERENERGIES.COM



From: Borra Prasanna (IND) <borra.prasanna@protivitiglobal.in>

Sent: Friday, October 10, 2025 5:28 PM

To: Siva Shankar Kolluri <siva.kolluri@premierenergies.com>

Subject: Point 7 April -march 25 FAM Pending Action point Annex

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi sir,

Please find the annexure for your reference

Lakshmi Prasanna Borra

Consultant

Q City, 4th Floor, Block B

Survey No. 109, 110, 111/2, Nanakramguda Village

Serlingampally, RR District, Hyderabad-500032

Tel: 040.66588700

mobile: + 91 9010189165

email: borra.prasanna@protivitiglobal.in

web: www.protiviti.com

Join the conversation: [LinkedIn](#)

protivi

NOTICE: This electronic mail is sent by Protiviti India Member Private Ltd., a Member Firm of the global network of Protiviti firms, a group of independent consulting firms helping companies solve problems in finance, technology, operations, governance, risk and internal audit. Protiviti Member Firms are separate and independent legal entities, are not agents of other firms in the Protiviti network, and have no authority to obligate or bind other firms in the Protiviti network. This message, together with any attachment, may contain confidential and privileged information. Any views, opinions or conclusions expressed in this message are those of the individual sender and do not necessarily reflect the views of Protiviti India Member Firm or other firms in the Protiviti network. Any unauthorized review, use, printing, copying, retention, disclosure or distribution is strictly prohibited. If you have received this message in error, please immediately advise the sender by reply email message to the sender and delete all copies of this message.

Email transmission cannot be guaranteed to be secure, error-free or virus-free. We do not accept liability for any harm to any recipient, party, system or data caused by this email, its attachments or any form of viruses.