

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	31000009	0	Mercedes V 220D-TS09FU2112
Class	3100	Vehicles	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	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	31000066	0	Kia Carnival DL12CT5230
Class	3100	Vehicles	Company Code <input type="text" value="1000"/>

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	32000299	0	CC Cameras @ Annaram Factory
Class	3200	Computer	Company Code <input type="text" value="1000"/>

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	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"/>	01Book Deprctn	LIIN		5	024.08.2024		0	220	▲
<input type="checkbox"/>	15LocTaxLocCry	INWC		5	024.08.2024		0	220	▼
<input type="checkbox"/>	31LocGAAPGrCry	LIIN		5	024.08.2024		0	220	
<input type="checkbox"/>	32IFRS loc cur	LIIN		5	024.08.2024		0	220	
<input type="checkbox"/>	33IFRS 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"/>	01Book Deprctn	LIIN		5	011.12.2024		0	111	▲
<input type="checkbox"/>	15LocTaxLocCry	INWC		5	011.12.2024		0	111	▼
<input type="checkbox"/>	31LocGAAPGrCry	LIIN		5	011.12.2024		0	111	
<input type="checkbox"/>	32IFRS loc cur	LIIN		5	011.12.2024		0	111	
<input type="checkbox"/>	33IFRS grp cur	LIIN		5	011.12.2024		0	111	

Display Asset: Master data

Asset values Recalculate values

Asset	32000101	0	CCTV INSTALLATION AT CITY OFFICE		
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	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	...

Thanks & Regards!

K.Siva Shankar

Finance & Accounts

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Email Id : siva.kolluri@pioneerenergies.com



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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

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Hi sir,

Please find the annexure for your reference

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