

DANDY COMPANY LIMITED
APPROVAL FOR FIXED ASSETS WRITE-OFF

Date: 25-Oct-2025

Over the years, several machines, equipment, and spare parts have become idle due to plant expansions, discontinuation of certain product lines, or outdated technology. These items were initially stored as a buffer for potential future use. However, we are now facing space constraints, and many of these items are no longer usable or saleable.

Considering their age, outdated technology, and the unlikelihood of future use, we recommend disposing of these items as scrap to free up valuable space. Upon management approval, we will invite alternative quotes from scrap vendors and proceed with disposal in accordance with standard procedures.

Sr No	SAP Asset No.	Asset Description	Date Of Purchas	Tag Cost	Accum Depreciation	Net Book Value	Remarks
1	1400598 0	FLOOR STANDING AIR CONDITIONER 2TON	07.08.2017	3,609	3,608	1	This AC unit was removed from Plant 2. It is no longer in usable condition.
2	1400599 0	FLOOR STANDING AIR CONDITIONER 2TON	07.08.2017	3,609	3,608	1	This AC unit was removed from Plant 2. It is no longer in usable condition.
3	1300026 0	CHILLER FOR CAP-100000LPH	22.07.2017	9,155	9,154	1	This chiller has been lying idle in a non-repairable condition for an extended period. Initially, it was retained for potential use of spare parts for other machines. However, due to space constraints, we now recommend its disposal.
4	1300027 0	CHILLER FOR CAP-100000LPH	22.07.2017	9,155	9,154	1	This chiller has been lying idle in a non-repairable condition for an extended period. Initially, it was retained for potential use of spare parts for other machines. However, due to space constraints, we now recommend its disposal.
5	1300847 0	ELECTRIC CHAIN HOIST-5 TON	13.08.2017	33,500	33,499	1	This electric chain hoist has been lying idle in a non-repairable condition for an extended period. Initially, it was retained for potential use of spare parts for other machines. However, due to space constraints, we now recommend its disposal.
6	1302003 0	SUBMERSIBLE SEWAGE & DRAINAGE PUMP-OTC	28.11.2018	1,400	1,399	1	This drainage pump has been lying idle in a non-repairable condition for an extended period. Initially, it was retained for potential use of spare parts for other machines. However, due to space constraints, we now recommend its disposal.
7	1302004 0	SUBMERSIBLE SEWAGE & DRAINAGE PUMP-OTC	28.11.2018	1,400	1,399	1	This drainage pump has been lying idle in a non-repairable condition for an extended period. Initially, it was retained for potential use of spare parts for other machines. However, due to space constraints, we now recommend its disposal.
8	1303467 0	01.NOS. COMPRESSOR (NEHMEH)	01.12.2013	44,356	44,356	-	This compressor has been lying idle in a non-repairable condition for an extended period. Initially, it was retained for potential use of spare parts for other machines. However, due to space constraints, we now recommend its disposal.
9	1303476 0	HIGH PRESJURE CLEANER & ROLLING SHUTTER	01.08.2014	7,850	7,850	-	After the demolition of Plant 3, this shutter previously used for raw material transfer has remained idle and is now in a non-repairable condition. Initially, it was retained for potential use as a source of spare parts for other machines. However, it is now recommended for disposal.
10	Not Available in books	GENARAL WINDOW AC					This is very old AC unit that was installed in Dandy accommodation. It is non-repairable and has already been replaced with a new unit.

11	Not Available in books	SS TANK SMALL						These tank are leaking and have been lying idle in a non-repairable condition for an extended period. They were initially retained for the potential use of their parts in maintaining other machines. However, due to space constraints, we now recommend their disposal.
12	Not Available in books	SS SQUIRE TANK						These tank are leaking and have been lying idle in a non-repairable condition for an extended period. They were initially retained for the potential use of their parts in maintaining other machines. However, due to space constraints, we now recommend their disposal.

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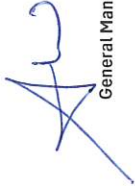
Maintenance Manager



Plant Manager



Finance Manager



General Manager