

A/104, SUSHIL, Sushil - Samir Society, Chakraborty Ashok Cross Road, Sheetal Nagar,
Opp. Children's Academy School, Kandivali (East), Mumbai - 400 0101. • Tel. : 98202 68396 / 2652 2077
E-mail : jagdish.rajgor@yahoo.com

Ref. No. :

Date :

UDIN: 20042786AAAAAQ1523

Date: January 10, 2020

TO WHOMSOEVER IT MAY CONCERN

We hereby certify that actual cost of Fixed Assets deployed by M/S NILKAMAL LIMITD (Name of the Industry) having its Plant as STICE Plot No. 971-1A, Sinnar-Shirdi Road, Sinnar-422103, Dist Nashik, Maharashtra is as under :-

	Fixed Assets As on 31.12.2019 for Sinnar Unit (Without Depreciation)	Amount (Rs. Lacs)
1	Land (Free Hold & Lease Hold)	27.23
2	Building / Premises	1479.81
3	Plant & Machinery and Equipments	7864.39
4	Furniture & Fixtures	45.66
5	Office Equipments, Computers, Vehicles etc.	43.36
	Total Assets deployed at Original Cost Rupees	9460.45

Note : The above fixed assets are at original cost (without depreciation) and are based on the Accounts of the consent seeker.

For Jagdish V. Rajgor & Co.

CHARTERED ACCOUNTANTS

JAGDISH V. RAJGOR

Proprietor

M.No. 42786

Place : Mumbai

Date: January 10, 2020



NILKAMAL LIMITED-SINNAR

GROSS BLOCK AS ON 31.12.2019

CoCd	Class	Class Description	Amount (Rs.)	Amount (Rs.)	Amount (Rs in lacs)
NPL	1000	Freehold Land	13,52,466		
NPL	1050	Leasehold land	13,70,402	27,22,868	27.23
NPL	1100	Buildings	14,54,63,430		
NPL	1200	Road	14,19,218		
NPL	1300	Borewell	33,050		
NPL	1400	Residential Premises	10,65,030	14,79,80,728	1,479.81
NPL	2000	Plant and Machiner-Local	12,11,64,314		
NPL	2100	Plant and Machiner-Imported	10,06,76,399		
NPL	5100	Dies and Mould -Local	5,45,81,321		
NPL	5200	Dies and Mould -Imported	40,57,94,161		
NPL	2200	Electrical Installation	2,15,90,914		
NPL	2250	Electrical Installation below 15000	37,830		
NPL	2300	Factory equipment	4,07,70,480		
NPL	2350	Factory equipment-below 15000	12,67,810		
NPL		Factory equipment-Spares	4,05,55,874	78,64,39,104	7,864.39
NPL	3000	Furniture and Fixtures	38,26,579		
NPL	3050	Furniture and Fixtures -below 15000	7,39,610	45,66,189	45.66
NPL	3100	Office Equipment	22,00,123		
NPL	3150	Office Equipment-below 15000	1,02,350		
NPL	3200	Computer	16,90,956		
NPL	3250	Computer-below 15000	1,38,789		
NPL	3500	Server	1,03,250		
NPL	4400	Vehicles (2 wheeler)	99,673		
NPL	6100	Asset Written Off	1,339	43,36,480	43.36
NPL			94,60,45,368	94,60,45,368	9,460.45



JAGDISH V. RAJGOR

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