



**DADBHWALA**  
**ARCHITECTS ENGINEERS**  
**&**  
**VALUERS**  
**PVT. LTD.**

ESTD. 1966

**Architects, Structural Engineers**  
**&**  
**Govt. Approved Valuers**

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21/04/2021. VKA/19285/04-2021.

**VALUATION REPORT FORMAT (NON-AGRI)**

Prepared for	<b>Axis Trustee Limited.</b> (Address: Axis Trustee Services Limited, The Ruby, 2nd Floor, SW, 29 Senapati Bapat Marg, Dadar west, Mumbai – 400028)	and	<b>Centbank Financial Services Limited</b> (Address: Centbank Financial Services Ltd, Central Bank - MMO Bldg, 3rd Floor (East Wing), 55 MG Road, Fort, Mumbai 400001)
Name of Owner & Address:	<b>Indian Hotels Co. Ltd.</b> Five Star Hotel Known as “Taj Land’s End”, situated at Plot bearing CTS No B/899A, B/899B, B/899C, Village Bandra, BJ Road, Bandra West, Mumbai 400050.	Name of Borrower & Address	<b>Indian Hotels Co. Ltd.</b> Five Star Hotel Known as “Taj Land’s End”, situated at Plot bearing CTS No B/899A, B/899B, B/899C, Village Bandra, BJ Road, Bandra West, Mumbai 400050.

Details of the Property Being Valued			
Location of Property		<input type="checkbox"/> Rural <input type="checkbox"/> Semi-Urban <input type="checkbox"/> Urban	
Documents Provided: <input type="checkbox"/> Conveyance <input type="checkbox"/> 7/12 Extract <input type="checkbox"/> Approved Building Plan <input type="checkbox"/> Commencement Certificate <input type="checkbox"/> Occupancy Certificate.			
Plot No / S.NO/ G.No/ Khasra No:	CTS No B/899A, B/899B, B/899C	Road	Byramji Jeejeebhoy Road
Colony/Nagar/Sector	Taj Land’s End	Locality / Landmark:	Bandra
Village/Town/City	Bandra	District	Mumbai
State	Maharashtra	Pincode	400050
Distance from Bandra Station		About 4 KM	
Distance from CST Airport		About 12 KM	







Type of Property	
(A) Plot: <input type="checkbox"/> NA	<input type="checkbox"/> Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Industrial
Level of land with topographical conditions	
Whether situated in Municipal/Corporation Limit:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Any construction observed on plot	Industrial
(B) Residential Property: <input type="checkbox"/> NA	<input type="checkbox"/> Independent house <input type="checkbox"/> Bungalow <input type="checkbox"/> Row House/ Flat
Civic Amenities like school, hospital, market, etc.	<input type="checkbox"/> Available nearby <input type="checkbox"/> Not Available
(C) Commercial/Industrial Property: <input type="checkbox"/> NA	<input type="checkbox"/> Office <input type="checkbox"/> Shop <input type="checkbox"/> Unit in a mall <input type="checkbox"/> Hotel

Accessibility/ Boundaries/Others			
Availability of local transport		<input type="checkbox"/> Local Train <input type="checkbox"/> Bus <input type="checkbox"/> Personal Transport <input type="checkbox"/> Autorikshaws	
Distance of 4 KM		Bandra Station	
Distance of 12 KM		CST Airport	
Does the approach road to the Property/Building is independent and accessible	<input type="checkbox"/> Yes <input type="checkbox"/> No	Will it be able to accommodate a fire extinguisher	<input type="checkbox"/> Yes <input type="checkbox"/> No
Does the property fall under land locked area	<input type="checkbox"/> Yes <input type="checkbox"/> No	Does the property fall in a community dominated area	<input type="checkbox"/> Yes <input type="checkbox"/> No
Cornered/Intermittent Plot –		Corner Plot	
Boundaries	As Per Site	As Per Deed	
North	As per attached Location Plan	Not Mentioned in the Agreement	
South			
East			
West			
Class of locality		<input type="checkbox"/> Posh <input type="checkbox"/> Higher Middle Class <input type="checkbox"/> Middle class <input type="checkbox"/> Lower middle Class <input type="checkbox"/> Poor	
Quality of Infrastructure in the vicinity		<input type="checkbox"/> Excellent <input type="checkbox"/> Good <input type="checkbox"/> Average <input type="checkbox"/> Poor	
Ownership Status of the Property		<input type="checkbox"/> Free Hold <input type="checkbox"/> Reg. Lease <input type="checkbox"/> Govt. Authority, specify	
Approved usage of property	Hotel	Actual usage of property	Hotel
Restrictive covenants in regards to Land Use, (if any)		Nothing special.	
Type of Structure		Load Bearing/RCC/Aluform-	
No of Floors:		Basement + Eighteen upper floors	
Occupancy Details		<input type="checkbox"/> Self-Occupied <input type="checkbox"/> Rented <input type="checkbox"/> Vacant	







<b>If the property is on rent: No</b>			
Name of tenant/leasee:		No	
Was there any resistance for valuation: <input type="checkbox"/> Yes <input type="checkbox"/> No		If yes, from the current occupants: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Does property have basic amenities	<input type="checkbox"/> Electricity <input type="checkbox"/> Water <input type="checkbox"/> Drainage connection	Development of surrounding area	<input type="checkbox"/> Underdeveloped <input type="checkbox"/> Developing <input type="checkbox"/> Developed
<b>If the property is Leasehold - No</b>			
Name of Lesser:		Nature of Lease	
Total Period of Lease: _____ Years From _____ To _____		If yes, from the current occupants: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Does property have basic amenities	<input type="checkbox"/> Electricity <input type="checkbox"/> Water <input type="checkbox"/> Drainage connection	Development of surrounding area	<input type="checkbox"/> Underdeveloped <input type="checkbox"/> Developing <input type="checkbox"/> <b>Developed</b>

<b>Approval Details</b>																	
<b>RERA Registration Number:</b> Not Applicable.								<b>Occupation Certificate:</b> CE/4823/BSH/AH									
<b>Layout Approval Number</b>								<b>Approved Plan No.</b>									
	D	D	M	M	Y	Y	Y	Y		D	D	M	M	Y	Y	Y	Y
Date of Approval	CE/4823/BSH/AH							Expiry Date	Not Applicable								
<b>Building Plan Approval Number</b>																	
	D	D	M	M	Y	Y	Y	Y		D	D	M	M	Y	Y	Y	Y
Date of Approval	CE/4823/BSH/AH							Expiry Date	Not Applicable								







Construction Details			
Area of the Plot As per Approved Plan	43024.15 sq.mt.	Approved Built-up Area (in Sq. Mt.)	43024.15 sq.mt.
Area of the Plot As per Physical Measurement	43024.15 sq.mt.	Actual Built-up Area (in Sq. Mt.)	43024.15 sq.mt.
Demarcation at Site		As per attached Location Plan	
Floor wise break up as follows		Current Usage	
Given in Part II of the Report.		<input type="checkbox"/> Hotel	
Amenities Details (if any):		Given in Part II of the Report.	
Floor Space Index permissible and percentage actually utilized:		Fully Utilised	
Whether the construction is as per approved building plan and / or local building bye laws		Since Occupation Certificate is obtained, it can be safely stated that the Building is constructed as per Approved Plan.	
Details of Extra Construction		None	
Percentage of Extra Construction		None	
Whether the extra construction is Compoundable OR Non-Compoundable?		None	
Quality of construction		Excellent	
Maintenance of the Property		Excellent	
Condition Of Building		Excellent	
Current Life of the structure	1972-2009	Projected Life of the Structure	50 – 55 years
Land Revenue/Taxes Paid upto (for Land)	Details not available.	Municipal Taxes Paid upto (for Building)	Details not available.







**Details of Valuation:**

S.L.	Particulars of Item	Built-up Area	Age Of Building	Estimated Replacement Rate Of Construction	Replacement cost	Depreciation	Net Value after Depreciation
1	Entire Hotel	43024.15 sq.mt.	1979-2009	80,000 per sq.mt.	345 Cr	100 Cr	245 Cr

Value of the Property				
	Land	Building	Amenities	Total
Government Guideline value	Rs.2,99,900 per sq.mt.	-----	-----	Rs.2,99,900 per sq.mt.
Market value	-----	Rs.2549 Cr	-----	Rs.2549 Cr
Distressed/Forced	-----	Rs.1784 Cr	-----	Rs.1784 Cr
Realisable Value	-----	Rs.2166 Cr	-----	Rs.2166 Cr
Insurable Value	-----	Rs.245 Cr	-----	Rs.245 Cr

Remarks
(Other Comments if the property is prone to frequent floods, adverse remarks on marketability & any other critical observation/Disputes/Pending Dues/Risk Of Demolition in the case of any excess coverage ) ***In case the plan approval is not available for Residential Building/Commercial Property/Industrial Property but these structures comply to the local prevailing byelaws/policy a declaration to that effect be added.

**Undertaking:**

1. I have personally visited the property & identified the same based on the documents provided
2. I/We have no direct or Indirect interest in the property being valued
3. The information furnished above is true and correct to my/our knowledge
4. I/ we have not been dismissed or removed from govt. Service or convicted of an offence connected with any proceedings of income tax act, wealth tax act or gift tax act or have been blacklisted by any bank/ financial institution/ govt. Department/ public sector enterprise/ body corporate etc.
5. This valuation is prepared without any prejudice or bias to any person or institution
6. The value of land is taken into account by making due enquires in the locality and ascertaining the sales value of the properties in the locality
7. Any additions/alterations made to the property after the date of valuations shall not fall under the scope of this report

**FOR DADBHIWALA ARCHITECTS, ENGINEERS & VALUERS PVT. LTD.**

**DEVANG K. DADBHIWALA**

**DEVEN K. DADBHIWALA**

Date:21/04/2021

**Attachments:**

Photographs of the Property from outside  
Approved Plan  
Location Plan







**PART II – VALUATION**

Here the Registered Valuer should discuss in detail his approach to valuation of the property.

**VALUATION REPORT**

Valuation Report of the Five Star Hotel Known as  
“Taj Land’s End”, situated at Plot bearing CTS No  
B/899A, B/899B, B/899C, Village Bandra, BJ Road,  
Bandra West, Mumbai 400050, for **M/s. Indian  
Hotels Co. Ltd.**

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Under the instruction given by **Axis Trustee Limited and Centbank Financial Services Limited**, we have inspected, examined and surveyed the above said Five Star Hotel Known as “Taj Land’s End”, situated at Plot bearing CTS No B/899A, B/899B, B/899C, Village Bandra, BJ Road, Bandra West, Mumbai 400050., to determine the fair market value. Being an approved valuer, we have prepared Valuation Report which is as follows:-

On the said plot, Indian Hotels Co. Ltd. has constructed a Five Star category Hotel with Basement + 18 upper floors. The copy of Approved Plan is attached herewith for the reference.

**The Details of said Hotel is as follows :**

The said asset is Five Star Hotel and is well maintained and in operation with all the luxurious facilities. The said hotel is situated about 4 KM from Bandra Station and about 12KM from Airport, located on famous Bandra Bandstand. It has complete Sea view which commands premium.

The hotel is majorly preferred by business clientele and having all 5 star facilities. The said Hotel is part of Indian Hotels Co Ltd. which owns several Hotels across India and across the Globe.







**Built up area as per approved plan:**

Floors	Built up Area in sq.mt.
Basement	1,699.14 sq.mt.
Ground floor	3,596.07 sq.mt.
First floor	2,988.97 sq.mt.
Second floor	3,702.63 sq.mt.
Third floor	3,327.55 sq.mt.
Fourth floor	298.70 sq.mt.
Fifth floor	1,657.91 sq.mt.
Sixth floor	1,657.91 sq.mt.
Seventh floor	1,657.91 sq.mt.
Eighth floor	1,657.91 sq.mt.
Ninth floor	1,657.91 sq.mt.
Tenth floor	1,657.91 sq.mt.
Eleventh floor	1,657.91 sq.mt.
Twelfth floor	1,657.91 sq.mt.
Thirteenth floor	1,657.91 sq.mt.
Fourteenth floor	1,657.91 sq.mt.
Fifteenth floor	1,791.31 sq.mt.
Sixteenth floor	1,793.37 sq.mt.
Seventeenth floor	1,793.79 sq.mt.
Eighteenth floor	1,722.97 sq.mt.
Total area ...	38,695.99 sq.mt.
Additional Area for Staircase, Lift, and Lobby Area ...	43,28.16 sq.mt.
Total area ...	43,024.15 sq.mt.
Total area ...	4,63,112 sq.ft.

Total Built-up Area of the Hotel is **4,63,112 sq.ft.** which includes the area of external and internal brick walls and the area of lift, staircase, passages, landing, mid-landing etc...

The above said hotel building is constructed in the year 1979 to 2009 in stages, averaging to about 25 years old building having estimated further future life of 50 to 55 years.

The construction of the building is of good quality, having R.C.C. frame structure, R.C.C. beams, columns, slabs, lintels and chhajjas, having brick walls for external as well as internal partition. The workmanship and the specifications are of excellent quality, using top quality of materials as their specifications.

The situation of the property is about 4 KM from Bandra Station. All civic amenities like bank, market, offices, hospital, shopping arcades etc. are nearby.





The building is surrounded by multi storey residential buildings in Posh class of locality.

The Valuation of any real estate property is the value that the property will fetch if sold in the open market under hypothetically ideal condition and in vacant possession with clear marketable title, on this 21<sup>st</sup> day of April, 2021.

The legal documents pertaining to the ownership above said property has been referred to on it's face value and that it is presumed that they will be verified including the details based on which this report have been prepared through legal advisors.

### Valuation Calculation:-

The said Plot is admeasuring 37,611.30 sq.mt. Built-up Area of the said Hotel is 43,024.15 sq.mt. Considering the FSI of 2.0, the further development potential there which is not built. Hence, Direct calculation of existing Area will not give true Value of the Property.

We will have to consider the Development Potential of the Land and then add the Cost of Existing Structure to arrive at current Fair Market Value.

<b>Area of the Plot as per PR card</b>		<b>37611.30</b>	<b>sq.mt.</b>
<b>Deductions for</b>			
A) DP Road Set Back Area		3418.10	sq.mt.
B) Garden		10019.60	sq.mt.
C) Fort area		583.30	sq.mt.
Total Deduction (a + b + c)		14021.00	sq.mt.
Balance area of the plot ( 1 - 2 )		23590.30	sq.mt.
<b>Deductions for</b>			
A) Recreation Ground (15% of 3 above)		3538.54	sq.mt.
Net area of the plot		20051	sq.mt.
Additioan Premium	50%	10025.5	sq.mt.
TDR	50%	10025.5	sq.mt.
Addition for DP Road Set Back		3418.1	sq.mt.
Total	2	43520.1	sq.mt.
Fungible	35%	15232.035	sq.mt.
<b>Total BUA</b>		<b>58752.135</b>	<b>sq.mt.</b>

<b>Sale Income</b>			
Area available for Sale		58752.135	sq.mt
		632407.9811	sq.ft.
Sale Rate		70000	psf
<b>Sale Income</b>		<b>44268558680</b>	







Area Cost			
RR Rate		299900	psm
Premium Cost		50%	of RR
Premium Cost		1503323725	
TDR Cost		40000	psm
TDR Cost		401020000	
Fungible Cost		50%	of RR
Fungible Cost		2284043648	
Area Cost		4188387373	
Construction Cost		5000	psf
Construction Cost		3162039906	
Total Const Related Cost		7350427279	

Finance Cost		
Loan required	50%	of Construction Cost
Loan required	3675213639	
Period	3	years
Int Rate	12%	
Finance Cost	1488196909	

Marketing Cost		
Marketing Cost	2%	of Sales
Marketing Cost	885371173.6	

Dev Profit		
Dev Profit	150%	on Cost
Dev Profit	11025640918	

Net Value of Land	23518922400	after 3 years
8%	21637408608	after 2 years
8%	19906415920	after 1 year
8%	18313902646	Current Value

Existing Construction		
	43024.15	sq.mt
	463111.9506	sq.ft.
	8000	Per sq.ft.
	3704895605	

Current Value		
	18313902646	Land
	3704895605	Existing
	22018798251	

Premium		
	2201.88 Cr	Current Value
	15%	Location / View Premium
	2532 Cr	

(Rupees Two Thousand Five Hundred and Thirty Two Crores Only).







**Government Value:**

The Ready Reckoner Rate for Land is Rs. 2,99,900/- per sq.mt.

**Insurance Value :-**

Insurance Value of the said property is Rs.245 Crore (Rupees Two Hundred & Forty Five Crores Only).

Looking to the above all aspects the above said value of Rs.2532 Crores (Rupees Two Thousand Five Hundred & Thirty Two Only) of Five Star Hotel Known as "Taj Land's End", situated at Plot bearing CTS No B/899A, B/899B, B/899C, Village Bandra, BJ Road, Bandra West, Mumbai 400050, for **M/s. Indian Hotels Co. Ltd.**, is fair and reasonable to the best of my knowledge, ability and to my belief.

This Valuation is purely an opinion and has no legal or contractual obligations on our part.

On this 21<sup>st</sup> April, 2021.

**FOR DADBHAWALA ARCHITECTS, ENGINEERS & VALUERS PVT.  
LTD.**

**DEVANG K. DADBHAWALA**

**DEVAN K. DADBHAWALA**







**VALUATION REPORT**

Valuation Report of the Plant & Machineries, Office Equipment & Vehicles at Five Star Hotel Known as “Taj Land’s End”, situated at Plot bearing CTS No B/899A, B/899B, B/899C, Village Bandra, BJ Road, Bandra West, Mumbai 400050, for **M/s. Indian Hotels Co. Ltd.**

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Under the instruction given by **Axis Trustee Limited** and **Centbank Financial Services Limited**, we along with Mr. Vijay H. Bhagatwala, our Mechanical Engineer, have inspected, examined and surveyed the above said Plant & Machineries, Office Equipment & Vehicles at Five Star Hotel Known as “Taj Land’s End”, situated at Plot bearing CTS No B/899A, B/899B, B/899C, Village Bandra, BJ Road, Bandra West, Mumbai 400050., to determine the fair market value. Being an Govt. Approved & Regd. Valuer for Plant & Machinery, our Mr. Vijay H. Bhagatwala have prepared the Valuation Report, which is as under:-

Looking to the condition and comparing the prevailing market rate of new machinery, time period of delivery of new machineries, the market value of the said Movable Assets, we hereby value as under:-

The List of Plant & Machineries, Office Equipment & Vehicles and their Market values, which are as follows:-







**Office Equipment and Machinery**

Asset. No.	Description	Purchase	Cost	Fair Market Value in Rs.
1886650	HP Laserjet PRO Printer - DATATRADE	11-Mar-16	132893.25	48100
1886965	LENOVO DESKTOP TC M73 i5-4590 4G 500 - W8.1PD	10-Jun-15	747253.45	229000
1887155	Posiflex Computer System	25-Nov-15	215703.17	73200
1887678	IBM X3650 Server NAS Backup - WYSETEK	28-Nov-15	569757.05	193900
1887825	Lenovo Desktop TC M73 i5-4590 4G 500 W8.1PD	18-Aug-15	547636.28	175100
1887927	REDINGTON: IBM SERVER FOR POSIFLEX	21-Mar-15	226778.25	66100
1887940	Lenovo Desktop (core i3 desktops 12nos. & core i3 desktops 7nos.)	17-Sep-14	649939.42	169300
1888360	Dell i5 Laptop E5450/5450	08-Oct-15	151208.1	49800
1889436	Dell Laptop - Latitude E5450 (i5-5200U Processor)	07-Mar-16	50402.69	18200
1890515	DELL OptiPlex 3020 Small Form Factor BTX Base Desktop	05-Oct-15	984767.85	324200
1890959	IBM SERVER & PROCESSOR FOR FCS - WYSETEK	22-Aug-15	295194.45	94600
1891079	Posiflex Computer System - SHAWMAN	10-Sep-15	325397.84	105500
1891701	Epson POS Printer with Power Supply Cable	16-Mar-16	270477.64	98300
1891849	Posiflex Computer System - Touch Terminal	28-Feb-15	516005.98	148600
2032300	Lenovo Server X 3650	31-May-16	613638.99	233800
2145298	Delphi- Desktops - Optiplex 3040 SFF- No15O304011INB	15-Jul-16	277602.15	108700
2145299	Delphi- Desktops - Optiplex 3040 SFF- No15O304011INB	30-Jul-16	158629.8	62700
2145300	Delphi- Desktops - Optiplex 3040 SFF- No15O304011INB	30-Jul-16	118972.35	47000
2145301	Delphi- Desktops - Optiplex 3040 SFF- No15O304011INB	30-Jul-16	79314.9	31300
2145302	Delphi- Desktops - Optiplex 3040 SFF- No15O304011INB	01-Sep-16	118972.35	47900
2145303	Delphi- Desktops - Optiplex 3040 SFF- No15O304011INB	31-Aug-16	39657.45	15900
2145304	Delphi- Desktops - Optiplex 3040 SFF- No15O304011INB	31-Aug-16	39657.45	15900
2145305	Delphi- Desktops - Optiplex 3040 SFF- No15O304011INB	16-Aug-16	39657.45	15800
2145306	Delphi- Desktops - Optiplex 3040 SFF- No15O304011INB	16-Aug-16	39657.45	15800
2145319	Cables - Utp (30 Mtrs Box)	31-Aug-16	80745.56	32500
2211304	Printer - Multi functional HPLJM506DN	07-Dec-16	62457.32	26700
2216299	Printer - Multi functional	15-Oct-16	41900.74	17300
2216300	Printer - All in one	15-Oct-16	41900.74	17300
2229301	Laptop HP X2 210 P5U16AA	27-Dec-16	37296.1	16100
2229302	Laptop HP X2 210 P5U16AA	27-Dec-16	74592.2	32300







Asset. No.	Description	Purchase	Cost	Fair Market Value in Rs.
2211304	Printer - Multi functional HPLJM506DN	07-Dec-16	62457.32	26700
2216299	Printer - Multi functional	15-Oct-16	41900.74	17300
2216300	Printer - All in one	15-Oct-16	41900.74	17300
2229301	Laptop HP X2 210 P5U16AA	27-Dec-16	37296.1	16100
2229302	Laptop HP X2 210 P5U16AA	27-Dec-16	74592.2	32300
2331291	CCTV CAMERA 54Qty AND ACCESSORIES(4DVR & 2 Hard Disk)	17-Jan-17	253266.38	111100
2332291	Laptop	07-Feb-17	108566.72	48200
2332292	Printer - All in one	04-Jan-17	189061.6	82300
2359291	Passport Scanner - Samsotech	21-Mar-17	1189032.9	542300
2399294	Delphi- Desktops - Optiplex 3040 SFF- No15O304011INB	30-Sep-16	198287.25	81400
2400292	Laptops for IT & Sales Dept	27-Jul-16	46650.29	18400
2400293	Laptops for Sales Dept	27-Jul-16	46650.29	18400
2604382	Desktop PC-OptiPlex 3046 Small Form Factor CTO	24-May-17	37933.78	17900
2604386	Slip Printer - Epson TMU 295	15-Jun-17	38541.6	18500
2604387	HP Pavilion AIO - Windows 10 (Business centre & Front Ofc)	20-Jun-17	175519.99	84600
2604404	Lenovo X3650 Server	24-Aug-17	505000	253300
2604415	Lenovo Thinkcentre M93- (19.5" TFT)	30-Jun-17	49000	23700
2604416	Lenovo Thinkcentre M93- (19.5" TFT)	30-Jun-17	49000	23700
2604417	Lenovo Thinkcentre M93- (19.5" TFT)	30-Jun-17	49000	23700
2604418	Lenovo Thinkcentre M93- (19.5" TFT)	30-Jun-17	98000	47500
2604438	Micros POS PC Touch Terminal	06-May-17	534613.28	250800
2604463	EPSON PRINTER	06-May-17	122648.99	57500
2604489	CISCO SWITCH	06-May-17	38813.62	18200
2711374	Laptop - Dell latitude E5470 XCTO	31-Jul-17	48655	24000
2711377	check in of guest with APPLE iPad Wi-Fi 32 GB	18-Aug-17	225423.8	112600
2711419	Micros POS PC Touch Terminal-Posiflex Machine - XT 4015	31-Oct-17	81350	42500
2731428	Lenovo Desktop - batch 1S10A61AAXIGPG00QV1G	13-Nov-17	40000	21000
2731429	Optiplex 3050 Desktops	16-Dec-17	151736	81600
2732384	LENOVO AIO DESKTOP	28-Sep-17	44000	22500
2772388	M403DN HP laserjet Pro Printer- FOR STEWARDING	29-Nov-17	31150	16500
2772389	M403DN HP laserjet Pro Printer for Engg and Think room	22-Nov-17	62300	33000
2772394	KOT Network Printer 40 Column Auto-Cutter +10/100 Base Tx Ethernet Interface	28-Dec-17	47500	25700
2772396	LENOVO Laptop- 2 NOS MODEL SPF0UQ9RB & SPF0UQBPG- for Director FC and Dir Sales	08-Dec-17	108000	57800
2772400	Printer - Multi functional- M501N HP Laserjet Pro	05-Jan-18	32759	17800





Asset. No.	Description	Purchase	Cost	Fair Market Value in Rs.
2772401	Micros POS PC Touch Terminal- XT4015	06-Jan-18	81350	44300
2791375	R430 Server - Dell Power Edge-New Active Directory Server	13-Jun-17	166162.49	79700
2839374	ACER Laptop	12-Mar-18	43990	24900
2839375	Acer Desktop PC- HR/ Revenue/Receiving/Front office/IT	16-Mar-18	309900	176100
2839388	Cisco Switches Wipro	19-Mar-18	304354.36	173300
2839389	Cisco Switches Wipro	19-Mar-18	95048.3	54100
2839390	Cisco Switches Wipro	19-Mar-18	95048.3	54100
2839391	Cisco Switches Wipro	19-Mar-18	95048.3	54100
2839392	Cisco Switches Wipro	19-Mar-18	95047.96	54100
2839472	Desktop for project office - 16 to 18 Floor	30-Aug-17	87652.73	44100
2922439	Omnikey card reader 5022	17-May-18	33894.33	20000
2923440	Android based Biometric Wifi/GSN device-2000employees - wyse	22-May-18	107270	63500
3042494	Printer Slip 42 Column -TMU295 POS-masala bay, butler,tropic vista and it	02-Aug-18	80060	49500
3042495	Dell Latitude 5590 CTO(core 13)	18-Aug-18	53800	33600
3042501	Posiflex machine-XR4015-Micros POS PC Touch Terminal	27-Jul-18	81350	50100
3042502	Posiflex machine-XR4015-Micros POS PC Touch Terminal	31-Jul-18	81350	50200
3132495	Server Dell - Power Edge R740 Server	29-Oct-18	360833.7	235600
3166529	Optiplex Desktop	22-Nov-18	35108	23200
3166530	Optiplex Desktop	22-Nov-18	35108	23200
3166531	Optiplex desktop	27-Nov-18	105324	70000
3256536	Optiplex Desktop	22-Nov-18	280864	186100
3324553	Laptop- Dell Inspiron 13 7000 core i7 8th Gen	13-Jan-19	94990	64900
3331564	Slip Printer 42 Column And Parallel Interface For ShawMan VPOS Application EPSON	20-Oct-18	45488	29500
3331565	Slip Printer 42 Column And Parallel Interface For ShawMan VPOS Application EPSON	20-Oct-18	64048	41500
3331566	Posiflex MS Reader	20-Oct-18	300369	195000
3398532	Laptop Dell Latitude 5590CTO	26-Feb-19	121500	85300
3398533	Buffet Tag Printer- Evolis Edikio Flesk Solution	25-Feb-19	100400	70500
3398534	Cisco Switches- HBS	05-Feb-19	115000	79700
3398539	Posiflex terminal-xt42151r-5415	21-Feb-19	84850	59400
3398540	Posiflex terminal-xt42151r-5415	21-Feb-19	84850	59400
3482545	22-U -Racks on 19th and 17th Floor	14-Mar-19	82275	58300
3482548	E- Passport Scanners (Vicas)	23-Mar-19	335723.87	239500
3482550	Desktop Intel Core 15	16-Jun-18	49900	30000
3676540	Monitor- Samsung QB LED Smart 65"at GM conference room	06-May-19	116000	85000





Asset. No.	Description	Purchase	Cost	Fair Market Value in Rs.
3750538	Samsung 55" LED (projector/ monitor) Display-inTaj Club Conference room	20-Jun-19	76000	57200
3750545	Tablet TB-X304L Lenovo tab 4 10"	12-Jun-19	138340	103700
3768598	I Pad 10.5 Inch Pro Wifi + CL 256 GB SG Apple	08-May-19	129289.73	94800
3768644	Posiflex MS Reader	08-May-19	89248.61	65500
3768647	Zenoti Software	08-May-19	63531.13	46600
3822554	Cisco Switch at ming yang	18-Jul-19	60500	46300
3890536	BANQUET CUSTOM SOFTWARE DEVELOPMENT	05-Jun-19	66000	49200
3979541	Desktop Lenovo V530S-071CB	20-Sep-19	171476	136600
3979542	Desktop Lenovo V530S-071CB	20-Sep-19	42869	34100
3979543	Desktop Lenovo V530S-071CB	20-Sep-19	42869	34100
3979544	Posiflex Machine XT4015	25-Sep-19	139400	111400
3979545	Posiflex Machine XT4015	25-Sep-19	139400	111400
3979546	Posiflex Machine XT4015	25-Sep-19	139400	111400
3979547	POS Printer TM- U295	28-Sep-19	16660	13300
3979548	POS Printer TM- U295	28-Sep-19	16660	13300
3979549	POS Printer TM- U295	28-Sep-19	16660	13300
3979550	POS Printer TM- U295	28-Sep-19	16660	13300
3979551	POS Printer TM- U295	28-Sep-19	16660	13300
4010534	Laptop Dell Latitude 3450 With Configuration I3 4 Inch Gen 14 Inch HD 4GB 1600MH	29-Mar-19	68712.7	49200
4066541	Dell Intel Xeon Silver Power Edge R540 server	03-Oct-19	360833.7	289900
4066568	Samsung Monitor Screen 55"	10-Oct-19	301500	243200
4066569	Samsung Monitor Screen 55"	10-Oct-19	301500	243200
4066570	Samsung Monitor Screen 55"	10-Oct-19	301501	243200
4101566	Hard Disc Drive- sata 4tb	25-Nov-19	20520	17000
4101567	HARD DISK SATA 8TB	25-Nov-19	45900	38000
4195759	Cisco Switches	31-Dec-19	63500	53800
4310726	Desktop Lenovo V530S-071CB	07-Dec-19	42869	35800
4310727	Desktop Lenovo V530S-071CB- FOR KITCHEN AND TELEPHONE	07-Dec-19	85738	71600
4310731	Cisco Switches -Systems (Gr. Flr)	08-Jan-20	63500	54100
4311726	Fingerprint based Access Control Terminal With Biometric for Gym	04-Jan-20	21520	18300
4311727	iPad 10.5 Inch Pro Wifi + CL 256 GB SG Apple- Laptop	04-Jan-20	44406.78	37700
4378731	Scanner Model HP 7000 S2	15-Feb-20	72000	62800
1886432	Supply install G.I Pipe "C" class - 25 mm Dia Pipe	07-Mar-09	67096.98	5000
1886440	DIGITAL MEDIA RECEIVER	09-Mar-12	438622.27	65000





Asset. No.	Description	Purchase	Cost	Fair Market Value in Rs.
1886451	ELECTRICAL EQUIP	01-Apr-07	1465836.26	72100
1886468	centrifuge grundfos pump	30-Jun-08	28812.58	1800
1886473	SIEMENS DEMAND FLOW SYSTEM	27-Feb-15	16944067.23	4877300
1886487	SPA - MUSIC SYSTEM WMS-WR2-CONNECT KIT FOR IPOD 230V PWR	04-Jun-14	33979.7	8300
1886492	FAN COIL UNITS( DEP P 463737.08 DEP S - 696148.55	01-Apr-00	1048679.96	10800
1886495	Mini Bar	27-Aug-13	177338.16	36400
1886501	LCD TV - Sony - 40" KLV-40EX400	20-Dec-10	185645.85	20900
1886508	CC TV system	30-Jun-07	955556.21	49600
1886525	CLEAR-COM CONVERTOR	09-Mar-12	223859.07	33100
1886526	Full Door Upright Refrigerator - Model HG1TSS	17-Sep-09	87086.27	7400
1886537	PLUMBING WORK	30-Nov-06	36461.85	1600
1886558	HATCO Heating lamp DL-775-RL at vista kitchen	01-Aug-10	62941.46	6500
1886562	ATTRIUM FANS( DEP P 87034.16 DEP S - 89627.91	31-Mar-01	171274.18	2200
1886567	40 LCD TV, MODEL LA40S8	07-Mar-09	2346695.04	177800
1886570	Citrus Juicer - Santos Make	22-Jul-15	32462.36	10200
1886575	Air Handling Unit	19-Jan-06	152267.46	5700
1886581	Dual Adjustable Pulley with Power Pack - JARDINE ROCHE	27-Nov-15	543736.24	184900
1886585	Television - LED	13-Dec-11	103941.16	14600
1886589	Coil - Chilled Water AHU	25-Oct-06	271494.04	12100
1886593	A/C DUCTLINE WORK - HVAC WORK FOR MAIN KITCHEN	17-Mar-05	78162.52	2400
1886599	hbs - supply of motors for automatic roller blinds with fabric	09-Mar-12	200654.48	29700
1886607	Dehumidifier WDE 30	09-Sep-14	70135.33	18100
1886609	HVAC 2 bay - Thermal insulation air duct-external	07-Mar-09	72252.52	5400
1886612	Supply install concealed type down throw sprinkler head 20mm	07-Mar-09	216386.83	16300
1886615	Ice cube machine with bin - ICE0605A+B40PS	26-Dec-12	227021.96	40200
1886627	Portable Air Ozonizer - Chemtronics	12-Aug-15	78057	24800
1886633	Large KD Cart (Trolley) - CAMBRO NILKAMAL	21-Aug-15	31311	10000
1886636	Bedroom Phone Diamond (Light Ash Colour) - CETIS	11-Sep-15	43252.6	14000
1886637	Trolley - Table oval (36"L*43"W with wo bi-fold dropleaves	10-Mar-12	219795.5	32600
1886639	Room Service Trolley With Auto Food Warmer - SK INTERNATIONAL	18-Sep-15	526405	171500
1886641	Cold Bain Marie Storage Container - ACE KITCHEN	26-Feb-16	24750	8800
1886645	HIGHSIDE-BMS-PMC APPORTION	07-Mar-09	250155.16	18900
1886647	COLD ROOM - LABOUR( DEP P 113976.64 DEP S - 152526.95	01-Apr-00	42635.54	400
1886656	centrifuge grundfos pump	30-Jun-08	43292.15	2800







Asset. No.	Description	Purchase	Cost	Fair Market Value in Rs.
1886658	Plate China Unison Cool GN 1/3 Imported Andy Mannhart EFC 000 E 02	21-Jun-10	57860.24	5800
1886672	Deep Freezer - 2 door - Vertical	18-Dec-07	751276.18	43300
1886673	KLV -40EX400 IN5 Television - LCD40"	30-Jun-10	133345.27	13500
1886678	Full Door Upright Refrigerator - Model HG1TSSGD	17-Sep-09	93513.95	7900
1886686	220V SPEAKERS	09-Mar-12	53412.8	7900
1886690	Round french Oven 14cm Cherry r	15-Jun-10	34288.49	3400
1886697	Camdolly For Camracks CDR2020 Cambro	10-Mar-14	60177.87	13900
1886710	Bi - cycle(jardine roche)	13-Sep-04	24407.79	600
1886714	Chocolate Fountain CF750 SNO	05-Mar-14	59133.73	13600
1886723	Air Handling Unit, 10 TON DOUBLE SKIN , 4000 CFM	20-Aug-10	130204.37	13600
1886728	Mini Bar	07-Mar-07	126761.41	6100
1886731	Tilting Brat pan - Euro Tech	20-Jan-09	158257.77	11600
1886732	500 GB SATA HDD (DIGITAL RAPIDS)	09-Mar-12	82595.44	12200
1886757	HVAC 3 bay - Thermal insulation air duct-external	07-Mar-09	35464.42	2600
1886762	Grundfos pump- Hydro mpc 3-xcr 32	05-Sep-08	126731.27	8500
1886764	Health Club Equipment - Dependent Movement of VR3 with Convergence motion(12001)	14-Feb-15	241649.71	69000
1886777	LIGHT EQUIPMENTS( DEP P 305389.94 DEP S - 121019.17	01-Apr-00	61254.87	600
1886779	WATER COOLED SCREW CHILLER - DAIKIN	15-Oct-15	6151019	2037800
1886819	APPORTIONMENT OF MB EXPS	06-Oct-03	43269.35	900
1886823	CLUB FLOOR LOCIKNG SYSTEM	13-Sep-04	17818.42	400
1886828	Engineering Services	25-May-06	542442.16	22000
1886838	UV Knife Sanitizer - Neukarker Make	08-May-15	47822.39	14300
1886841	Generator - Diesel	20-Dec-06	1695486.19	78400
1886859	Garrett Door Metal Detector - Door Frame	15-Aug-10	132929.8	13800
1886862	HD VIDEO CAMERA	09-Mar-12	750079.48	111200
1886914	ROOM-HVAC WORK CONTRACTS -SUVIDHA-PMC	07-Mar-09	680158.29	51500
1886926	DISH CADDY	28-Sep-11	70302.96	9400
1886966	VENTILATION AND EXHAUST( DEP P 1743318.95 DEP S	31-Mar-01	3430669.25	44200
1886972	HOT TOWEL CABINET	04-Jun-14	53908.8	13100
1886979	HVAC 3bay - Pipe works 25 mm dia ball valves w/o strainer	07-Mar-09	25355.41	1900
1887000	Tray Beverage Rectangle 18 Inch X 12 Inch EPSS	06-Feb-08	79647.63	4700
1887008	A/C duct and insulation work carried out at vista	10-Dec-10	269489.34	30200
1887013	Pump DR NO 1782306001, ENG 0600010	31-Mar-07	333629.16	16400
1887015	Welbilt Refrigeration - CHILING UNIT Cold stone top Dim 1800*400*25	04-Dec-12	239881.45	41900







Asset. No.	Description	Purchase	Cost	Fair Market Value in Rs.
1887050	ANTENNA SYSTEM	09-Mar-12	68888.56	10200
1887062	Ice Cube Machine - SCOTSMAN	03-Mar-15	237000.84	68300
1887063	Pump - Submersible Sewage - SSWM323PH	11-Jun-13	26425.64	5100
1887074	Marani DPA 240A & Speaker processor - Lobby and vista	15-Feb-14	132916.4	30300
1887077	Potato Peeler - PRO CHEF	12-Aug-15	122198.5	38900
1887087	SMOKE FIRE DAMPERS	09-Mar-12	40289.78	5900
1887088	CCTV Analog Camera, model WV-CZ-392E	30-Sep-12	243865.64	40900
1887091	THERMAL AND ACOUSTIC INSULATION( DEP P 969244.21 DEP S - 998129.05	31-Mar-01	1907371.28	24500
1887095	BTU Meter supply & installation Shanitech or Equiv	31-Aug-12	342349.27	56400
1887096	Glass Washing Machine	30-Oct-13	146018.2	31200
1887100	POWER HUB	07-Apr-12	49009.17	7300
1887107	11 KW star - delta starter for car park exhaust	15-Dec-10	22331.06	2500
1887139	HVAC KITCHEN VISTA	01-May-04	452498.09	11600
1887152	Capacitor bank increase to 980 KVR	15-Nov-12	346076.73	59800
1887158	DIGITAL TRANSMITTER	09-Mar-12	427656.72	63400
1887163	CECILWARE COFFEE URN FE-100	06-Oct-10	111465.41	12000
1887171	Scotsman -Ice Cube Machine Model ACM 226 145KG	27-Mar-08	74125.56	4500
1887176	MINIBAR FOR CLUB	01-Sep-04	16492.85	400
1887179	Suite Samsung Refrigerator 345L	07-Mar-09	43905.15	3300
1887189	Trolley - Food pick up (Hot/Cold)	04-Apr-07	224068.79	11000
1887194	Pump - SR NO 1722904044 ENG 0600010	31-Mar-07	507834.87	24900
1887195	1SET BOLLARD (3 NOS) AT SERVICE GATE	05-Jun-10	675144.61	67500
1887205	Tap Auto Sensor Type Electrical 230 V Askon C751A	28-Feb-09	70748.44	5300
1887207	8 MIC 4 LINE INPUT DSP MIXER	09-Mar-12	716475.43	106200
1887223	Fire Safety Equipments - Francis Leslie	28-Jan-12	49040.29	7000
1887231	Smiths detection -Baggage Screening System	17-Jul-09	1090161.59	89500
1887241	Food Processors R 301 Ultra Imported Andy Mannhart 083622	09-Mar-15	132630.38	38400
1887261	Counter Refrigerator - Model H02U-XWW	17-Sep-09	126752.84	10800
1887262	ROLL IN CONVEYOR TOASTER MODEL: 05-50902	10-Feb-15	69994.92	19900
1887265	Slide Gate - Exit	31-Aug-10	335461.9	35400
1887269	HOME THEATER DAV-DZ270	07-Mar-09	26020.99	1900
1887282	SINGLE CHANNEL RECEIVER	09-Mar-12	67650.39	10000
1887283	SUBMINI MICROPHONE	09-Mar-12	77112.63	11400
1887287	Digital Voice Recorder	30-Nov-06	1001028.78	45700







<b>Asset. No.</b>	<b>Description</b>	<b>Purchase</b>	<b>Cost</b>	<b>Fair Market Value in Rs.</b>
1887298	TWO LID HARD TOP CHEST FREZER - CF-600	08-Oct-14	70183.35	18500
1887306	CHAFFING DISHES	01-May-04	485361.36	12400
1887320	VISTA -FB	01-May-04	134681.59	3400
1887323	Installation of FCU	17-Sep-09	32549.07	2700
1887331	UV Hot Towel Cabinet from Taiji (White) - SPA EQUIP	02-Nov-15	107941.49	36100
1887334	VFD/CONTROLLERS S/ SENSORS	01-Jun-04	38395.46	1000
1887343	HVAC WORK DONE FOR PURE BY HPS WORK DONE AGAINST P O 11222.	25-May-06	1526174.51	62100
1887348	Kitchen Equipment	25-May-06	390071.07	15800
1887353	Hot plate - Single (size 18"*23")	28-Nov-13	28235.13	6100
1887357	ENERGY CONSERVATION	25-Dec-08	402959.29	29200
1887360	40" Sony LED TV - KDL 40W608B	02-Jan-15	628505.85	174800
1887363	Sausage filler- Andy "Mannhart	17-Jul-08	35808.23	2300
1887375	Generator - Diesel	20-Dec-06	4653499.5	215100
1887380	Bose Loudspeaker - ESCO	10-Sep-15	197687.05	64100
1887402	Hot Case- Stainless Steel Hot Box- forbes 220 volts	24-Feb-15	161029.3	46200
1887404	Basic-NB/100(grundfose pump)	15-Oct-08	122330.84	8400
1887405	DUCTS (ARMASOUND) 25MM THICK WITH MICROBAN	09-Mar-12	3642241.44	540000
1887430	DG SET KTA-50-G8I S.NO-25327318, MODEL- PI734C2, S.NO E08A00799C	07-Mar-09	8769989.5	664500
1887432	Ice Caddy 125# - CAMBRO	25-Aug-15	41422.5	13300
1887434	SHOWER CUBICLE SANITARY ITEMS	01-Sep-04	15125.55	400
1887439	Mixer - Planetary Heavy duty - HOBART MAKE	01-Dec-14	307534.65	83800
1887446	Refrigerator - Under Counter	26-Aug-06	104315.02	4400
1887456	Grundfos pump- NB100	05-Sep-08	161276.8	10900
1887463	Griller - Gas	29-Oct-13	28348.08	6000
1887481	Vaccum Cleaner - Mat44T wet & dry	18-Jan-14	66633.48	14900
1887483	Slush Machine - 2 tank	27-Mar-08	87378.91	5300
1887494	Carpigiani - Ice Cream Display Cabinet- Labo 8/12E SNo.IC55610	14-May-08	287055.06	18100
1887496	DEFIBRALLATORS	18-Apr-11	164560.08	19900
1887512	WATERPROOF LCD TV MODEL -TW1701 (SILVER)	07-Mar-09	205756.43	15500
1887522	AIR HANDLING UNIT( DEP P 2199633.28 DEP S - 2265185.44	01-Apr-00	4234963.03	43600
1887551	SONY HVR1500A VIDEO CASSETE RECORDER	09-Mar-12	784556.93	116300
1887552	Front End Load/unload 300 Lbs Washer Extractor - D &S Export	27-Mar-09	1333621.95	102300
1887556	Water Boiler - ACE KITCHEN	25-Sep-15	23062.5	7500
1887590	Deep Freezer - 2 door - Vertical	13-Jul-06	111396.94	4600







Asset. No.	Description	Purchase	Cost	Fair Market Value in Rs.
1887591	Smiths Baggage Screening System at entrance security cabin	15-Aug-10	1047858.91	109500
1887609	LAMP -AP ROSEWELL -2169MC	07-Mar-09	39293.36	2900
1887610	3 pistols debited by TMPT	10-Feb-11	139754.42	16200
1887652	Meat Slicer - HOBART	02-Oct-15	265442	87200
1887659	HVAC 3 bay - Powder coated extrude Al supply air Grill	07-Mar-09	25915.72	1900
1887661	Foster Make 2 Doors Under Counter Refrigerator - PRO CHEF	12-Dec-15	212622.53	72900
1887662	Providing new AHU Fan starter - BMS	31-Mar-11	175271.3	21000
1887667	Pump - Grundfos CR20-06 A-F-A-E-HQQE 3*400/690 50HZ	01-Aug-12	74532.61	12000
1887668	Epson Projector (EB-1975W-5000 ANSI Lumens) - ACTIS TECH	01-Mar-16	141285.38	50900
1887671	Barbeque Griller - Gas - Genesis S310 - POOLSIDE EVENTS	07-Dec-13	109457.05	23900
1887673	Engineering Services	20-Dec-06	649769.13	30000
1887677	VISTA FB -JWBEECH	01-May-04	132361.31	3300
1887690	1 Salamander Pro-Chef	05-Jan-09	74887.53	5400
1887693	S&I SMOKE DETECTOR WITH BASE	09-Mar-12	217194.19	32200
1887695	Refrigerated - Ice Cream Display Cabinet	27-Mar-07	53782.32	2600
1887702	Cecilware Cofee urn FE-100N for vista	19-Jan-11	111718.31	12800
1887711	Vacuum Packing machine	25-May-06	171827.18	6900
1887740	COOLING TOWER( DEP P 117852.79 DEP S - 121364.97	31-Mar-01	231922.09	2900
1887745	Induction Warmer Model 23070 Andy	29-Oct-10	313082.43	34200
1887753	ROOM-HVAC-FCU 2.5TR, MODEL SRC-800-SW-P-F	07-Mar-09	905751.05	68600
1887772	FCU CHANGING INSTALLTION	01-Jul-03	88250.93	1800
1887773	Plate Warmer - floor model on wheel	08-Nov-11	42834.14	5800
1887777	Hobart glass and dishwasher- Winter Halter machine	17-Sep-09	268232.99	22800
1887783	HIPRO 4000 MINIBAR - DOMETIC	13-Dec-15	271084.95	93100
1887801	Kitchen Equipments -Altosham Hot Food Cart - 1000BQ2/96	19-Jun-12	219000.14	34500
1887806	Condensor Water Cooled M-108	25-May-06	182967.03	7400
1887811	WORK ORDER FOR STRUCTURAL WORKS FOR COOLING TOWERS	07-Mar-09	3405068.37	258000
1887816	Chilled water system at chambers	17-Sep-09	447967.28	38200
1887823	Suite LG Refrigerator 200L	07-Mar-09	98457.63	7400
1887843	Carving Display for Banquets	08-Aug-05	89417.9	3000
1887855	HDMI EXTENDER	09-Mar-12	148117.14	21900
1887856	Pump - Grundfos CR20-04 A-F-A-E-HQQE 3*4000 50HZ	01-Aug-12	60460.48	9700
1887881	Urinal Sensor - askon	28-Feb-09	51882.5	3900
1887884	Trolley - 4 Tier	31-Jan-08	52724.69	3100







Asset. No.	Description	Purchase	Cost	Fair Market Value in Rs.
1887887	Mixer - Planetary Heavy duty	02-Feb-08	43286.54	2500
1887893	Lawn / Odc Bar Counters - cCREATIVE sHELF	19-Apr-08	115127.49	7100
1887896	IMPORTED - OZONISER	06-Oct-03	427293.69	9600
1887903	Pump - Centrifugal	30-Jun-08	436496.87	28300
1887905	HVAC 2 bay - Powder coated extrude Al supply retn Grill	07-Mar-09	56127.7	4200
1887906	Croma Portable A/c 1T CRC1067 Air Conditioning Unit	11-Dec-12	22097.42	3800
1887914	Energy Meters supply & Installation Siemens	31-Aug-12	252832.25	41700
1887920	Semi Automatic Bun Divider - PRO CHEF	05-Nov-15	506147.13	169800
1887926	Ice Bin - Nlssy Equip	09-Mar-16	42750	15400
1887930	1210MO-2MOTORISED 2 SLIDING BLACK CHALKBOARDS WITH 11'0"	09-Mar-12	1033670.63	153200
1887933	AHU & HVAC Work - INFINITY INTERIORS	10-Sep-15	2364922.3	766900
1887939	MOCK UP-DECORATIVE LIGHTS-WALL LAMP	07-Mar-09	34479.72	2600
1887942	VISTA KITCHEN EQPMNT MISC	01-May-04	105538.33	2700
1887949	Engineering Services	30-Jun-07	396842.88	20600
1887952	CLUB HVAC	01-Sep-04	783742.25	21600
1887954	CENTRIFUGAL FANS - MB	01-Dec-03	208010.76	4800
1887962	Ozone Generation system	25-Mar-11	391929.27	46900
1887967	Bread Slicer	28-Nov-11	218004.61	30300
1887976	Scotsman Automatic Ice Machine	17-Sep-09	72413.29	6100
1887986	CCTV MODEL XXCTD-410VD & INSTALLATION CHARGES	07-Mar-09	335246.94	25400
1887987	HD SDI CAMERA	09-Mar-12	184026.87	27200
1888014	ELECTRICAL METERING 1.1. TOP	01-Nov-03	28891.7	600
1888021	SGL LVR BASIN MIXER-RETTANGOLO BAGNO/3HOLE BATH GROUP/TERMOST+SOFF+DOCCIA CROMO	07-Mar-09	3997493.91	302900
1888026	Waffle Machine - PRO-CHEF	25-Jul-15	61284.9	19300
1888030	DOUBLE SKIN AHU FOR 20TH FLOOR	01-Jan-04	56935.98	1300
1888046	DRAINAGE ACCESSORIES FOR MAIN KITCHEN RENOVATION	17-Mar-05	16965.26	500
1888059	Double skin AHU 6500CFM	17-Sep-09	99472.42	8400
1888060	4 Burner Induction plate with in built Oven	17-Sep-09	142113.15	12100
1888066	MEDIA HUB&CABLE	09-Mar-12	198660.05	29400
1888091	CISCO LIC-C60 MS-CODEC C60	09-Mar-12	320391.18	47500
1888094	INTERCONNECTION AC COOLING TOWER	25-Mar-08	99253.3	6000
1888100	HVAC 3 bay - Aluminium TFA Grill Powder coated extrude	07-Mar-09	22538.06	1700
1888108	DUCT LINE WORK DONE FOR BALL ROOM	17-Mar-05	49045.08	1500
1888135	Meat Slicer	31-Jan-12	225337.94	32600





Asset. No.	Description	Purchase	Cost	Fair Market Value in Rs.
1888162	Vegetable Juicer - Santos Make	22-Jul-15	149123.35	46900
1888168	Window AC	09-Mar-12	24914.08	3600
1888177	MOCKUP-LUXURY ROOM-HVAC WORK	07-Mar-09	54893.73	4100
1888188	Alto-shaam with 2 heat lampCarving Table	16-Dec-09	56001.82	5000
1888191	HVAC 2 bay - FCU ceiling mounted dut 2.5TR	07-Mar-09	208164.28	15700
1888197	Treadmill- Run 700Visioweb	26-Apr-12	418162.19	63800
1888202	FCU-SRC-1000-SW-P-F (sinko)	17-Sep-09	42839.46	3600
1888204	UPS	20-Dec-08	1842012.33	133100
1888205	HVAC VISTA	01-May-04	500217.89	12800
1888212	Caddie Trolleys - KREATIVE KREATIONS	26-Mar-16	93375	34100
1888219	DOMETIC REFRIGERATOR (ABSORPTION TYPE) MINI BARS MODEL HIPRO WITH LOCK	07-Mar-09	1036182.62	78500
1888230	Panasonic 16 channel Digital Video Recorder (WJ-HD 716K/G)	19-Apr-14	204747.23	48600
1888235	CHINESE KITCHEN WK - EXHAUST AC DUCT LINE WK	30-Nov-06	92789.39	4200
1888237	MOCK UP-BO-BATHRM FIT-TERMOST+SOFF+DOCCIA CROMO-RETTANGOLO BAGNOCODE 22447-031	07-Mar-09	49374.32	3700
1888250	Handi Set Brass 5 ltr - BRASS LINE	06-Nov-15	333396	111900
1888254	Vaccum Cleaner- Vento 1577514410	06-Mar-14	42702.45	9800
1888273	Pump - Grundfos CR20-02 A-F-A-E-HQQE 3*230/400 50 HZ	01-Aug-12	38286.16	6200
1888275	Euri Coffee Urn-(5 Gal)-19Lts	12-Nov-10	147575.36	16200
1888277	Russell Air Curtain for Garde Manger - RUSSEL AIRFLOW	28-Jul-15	26442.25	8300
1888285	DOUBLE HOB INDUCTION, DIPO MAKE - CK226E	10-Jun-15	117659.8	36000
1888294	CISCO CON-PEDN-CTSC60K9	09-Mar-12	266746.83	39500
1888296	DVB-S-2 Modulator with MPEG Encoder & 8 Tuner - VIBRANT	15-Feb-16	439643.5	157000
1888298	Trolley - Multi Purpose	13-Sep-07	118116.48	6400
1888304	CR20-7 A-F-A-E-HQQE 3X 400/690V 50HZ PART NO 96500513	07-Mar-09	122259.19	9200
1888307	3 Bollards at exit gate	31-Aug-10	726211.76	76600
1888310	HVAC 2 bay - Powder coated extrude Al supply air Grill	07-Mar-09	43769.34	3300
1888313	F22WUXGA PROJECTOR	09-Mar-12	2276111.19	337500
1888349	COLD ROOM - PIPING( DEP P 81379.32 DEP S - 108904.25	01-Apr-00	30441.78	300
1888354	centrifuge grundfos pump	30-Jun-08	82380.55	5300
1888362	Shampoo Unit Back Wash - BEAUTY PALACE	23-Oct-15	533250	177500
1888372	STP USHA AIR COOLED AIR COMPRESSORS WITH ACCESSORIES	30-Dec-10	121036.19	13700
1888376	Kent Elite- I RO Water Purifier - AARAMBH AQUA	24-Aug-15	39000	12500
1888379	Refrigerator - Under Counter	25-May-06	166892.56	6700
1888396	Motorise Valve BMS	31-Mar-11	129335.76	15500







Asset. No.	Description	Purchase	Cost	Fair Market Value in Rs.
1888402	Ozone Generator Duct Model K24 from RUKS ENG.	10-Dec-10	279674.87	31400
1888404	Ozone Generator duct Model K6 from RUKS ENG.	15-Dec-10	338292.05	38000
1888406	Tandberg 990 MXP video conferencing	17-Sep-09	197791.97	16800
1888413	Manual Rolling shutter Basement car park	31-Aug-10	175955.53	18500
1888414	Bose Ceiling Flush Mount Bass Speaker - ESCO	08-Feb-16	319244.52	113500
1888427	Deep Freezer - 2 door - Vertical	15-May-06	202480.35	8100
1888434	FAN COIL UNITS( DEP P 53670.34 DEP S - 80568.35	01-Apr-00	128914.69	1300
1888438	Samsung Television - LED TV (H)HG40AC690DW, 40, INDIA, U90B/G40	30-Jun-15	4042182.08	1254300
1888450	KDL-40EX650 (40" LCD Color Television)	20-Apr-13	1061455.44	201800
1888487	cooling coil with 8 rows	15-Dec-10	42188.94	4700
1888489	Fresh Air unit Fan Model TLZ	17-Sep-09	33855.54	2800
1888493	FLOOR LAMP (BEDROOM) -LPD ALTAL	07-Mar-09	228349.68	17300
1888502	DOUBLE SKIN AHU- 2200cfm (Pre- Function Room)	09-Mar-12	834763.72	123700
1888519	Engineering Services kitchen renovation	17-Mar-05	65246.41	2000
1888530	WATERPROOF LCD TV, MODEL NO. TW1701(SILVER) WITH POWER SUPL & REMOTE	07-Mar-09	1041068.2	78800
1888532	Transformer KEC make- 2000KVA, 6.6/0.433 KV	31-Mar-09	2713348.1	208600
1888533	Mushroom press(Wotek)	20-Jul-05	17774.27	500
1888544	Health Club Equipment - Secure Feeling (12040)	14-Feb-15	296320.25	84600
1888548	Cooling coil Vista AHU	10-Dec-10	38497.24	4300
1888580	Milk Boiler	04-Jan-08	41563.34	2400
1888581	Model ACM Ice Cube Machine Scotsman	11-Nov-09	138102.78	12100
1888600	Suite IFB Microwave Con 30L	07-Mar-09	113694.46	8600
1888601	centrifuge grundfos pump	30-Jun-08	25290.21	1600
1888610	SONY 40 INCHES BRAVIA LCD TV	07-Mar-09	612210.52	46300
1888617	Mixer - Planetary Heavy duty	02-Jan-08	99263.86	5700
1888632	Puree machine	04-Jan-08	154963.67	9000
1888649	SINGLE LID HARD TOP CHEST FREEZER - CF 200/ 300	16-Dec-14	278501.85	76600
1888651	Digital Video Recorder - Panasonic 16 Channel DDR - WJ HD 716K/G	16-Feb-14	203800.52	46600
1888658	Diamond L2S-10E Table - Telephone- light ash colour	30-Aug-12	87677.99	14400
1888660	CARDOID MICROPHONE	09-Mar-12	117614.52	17400
1888662	UPS - GE MAKE 10KVA	31-Jan-10	191259.33	17700
1888670	MOCKUP-CLUB ROOM-HVAC WORK	07-Mar-09	71099.93	5300
1888672	HVAC 3 bay - Air Duct Internal	07-Mar-09	43535.8	3200
1888673	GAD BURNER HOBART - VISTA	01-May-04	285342.96	7300







Asset. No.	Description	Purchase	Cost	Fair Market Value in Rs.
1888674	Gas range - Portable - Two Burner gas range & Hot Plate Electric Oven	21-Feb-15	103053.75	29500
1888678	MISC A/C WORKS 20TH FLOOR	01-Jan-04	31824.68	700
1888698	Oven - Deck	26-Feb-07	579322.13	27900
1888711	CR32-3 A-F-A-E-HQQE 3X400DV/50HZ PART NO 96122011	07-Mar-09	119908.61	9000
1888714	Exhaust Hood	17-Sep-09	75286.67	6400
1888718	STUDY TABLE LAMP -LPE PINTO	07-Mar-09	414012.62	31300
1888734	PANASONIC AW-RP655 MULTI FUNCTION CAMERA CTRLR	09-Mar-12	369779.4	54800
1888738	Storage Cabinet	17-Sep-09	36776.43	3100
1888750	3HP 3PH Pump - Submersible- Model SSEWM32(3PH)	14-May-14	38682.01	9300
1888767	Ceiling Subwoofer	31-Mar-12	46997.96	7000
1888773	SOMERVILLE IMP KIT EQPMNT - MB	06-Oct-03	285500.88	6400
1888800	PLUMBING WORK	07-Mar-09	66149.08	5000
1888803	A/C DUCT LINE WORK at Security Control Room	05-Nov-10	108551.68	11900
1888808	Home theatre for new floors	15-Dec-11	315657.04	44400
1888848	HVAC 3bay - Chilled water pipe line 25mmDia pipe	07-Mar-09	136294.16	10300
1888852	DIGITAL MEDIA FRAME	09-Mar-12	537312.34	79600
1888858	Supply AVE	17-Sep-09	133725.2	11400
1888864	centrifuge grundfos pump	30-Jun-08	63550.73	4100
1888870	Dish Caddie	20-Oct-07	62214.32	3400
1888892	WATER PUMPS( DEP P 1426824.36 DEP S - 1469345.73	31-Mar-01	2807841.26	36100
1888917	Multi Tank Flight Type Dish Washer - HOBART	13-Jan-16	2241029.19	784400
1888937	Sintex MS Garbage Container 1.5 ltr cap	09-Apr-14	78600.16	18500
1888964	HVAC( DEP P 299994.49 DEP S - 696085.31	01-Apr-01	1155242.74	14800
1888967	HIGH SIDE - HOT WATER PIPING FOR BOILER&TERRACE COOLING TOWER DRAINLINE	07-Mar-09	84040.69	6300
1888977	SM50 Spiral Dough Mixer - MACADAMS	17-Nov-15	601988.47	203500
1888978	ODOUR BUSTER SYSTEM MODEL NO. POG7000	25-Sep-14	56999.71	14900
1888984	VISTA FB -SMOERVILLE KEQPMNT	01-May-04	126370.3	3200
1888993	Potato Peeler - Pro-Chef	21-Jan-09	149354.56	11000
1888995	SGL LVR BASIN MIXER-RETTANGLO BAGNO/ 3HOLE BATH GROUP/TERMOST+SOFF+DOCCIA CROMO	07-Mar-09	795865.72	60300
1889022	SAN RAPHEL FLOOR MOUNTED WC & PARTS	07-Mar-09	340651.88	25800
1889026	Daikin - 5.83 TR Air Conditioner FD 70 SR NO. K000211-E000212	05-Nov-10	141613.85	15500
1889036	FCU MODEL SRC 1000 LEFT 24NOS. & RIGHT 18 NOS. & SPARE MOTOR	07-Mar-09	390161.36	29500
1889039	Double induction cooking Hob- COOK Tek	25-Aug-11	81302.03	10600
1889050	Exhaust hood	30-Nov-06	32459.09	1400







Asset. No.	Description	Purchase	Cost	Fair Market Value in Rs.
1889059	Daikin - 8.33TR Air Conditioner FD 100 SR NO. K000471-E000337	05-Nov-10	161379.21	17700
1889060	Battery - for backup	05-Nov-10	288500.44	31700
1889079	SS 304 Wall mounting Shelve	31-Mar-12	50557.91	7500
1889088	Meat Mincer	02-Feb-08	147777.18	8700
1889093	Dish Washer (Conveyor with dryer)	20-Feb-08	1138349.3	68300
1889102	HYPER CARDIOD CONDENSOR MICROPHONE	09-Mar-12	195611.33	29000
1889103	WIRING( DEP P 109903.97 DEP S - 91132.27	01-Jul-02	43788.09	700
1889105	Kettle - Steam	25-May-06	576438.45	23400
1889110	Smoke Mask	31-Mar-06	34294.86	1300
1889118	Oven - Combi	11-May-11	272581.41	33500
1889140	Sound Attenuator - Pre-function	09-Mar-12	58980.77	8700
1889146	DOMETIC REFRIGERATOR MINI BARS MODEL HIPRO 4000	07-Mar-09	224004.6	16900
1889160	60/120 PSS Water Cooler - VOLTAS	01-Oct-14	32013.12	8400
1889174	Air Purifier - Odour Buster - Model POG7000	09-Feb-15	117792.45	33500
1889183	Waffle machine	17-Sep-09	47684.92	4000
1889184	Water Meter Supply & Installation Shanitex or Equiv	31-Aug-12	292247.45	48200
1889193	Alto-Shaam Cold	17-Sep-09	150707.39	12800
1889239	Dish Washer (Conveyor with dryer)	10-May-11	654143.8	80500
1889254	Air Curtain - RUSSELL Make	18-Feb-16	29006.25	10300
1889272	HIGHSIDE-FIRE PANELS-PHOTO DETECTORS WITH BASE	07-Mar-09	664719.85	50300
1889273	bose - Music System	07-Jun-08	150409.4	9600
1889284	BEING JACUZZI OF 8 NOZZELS PURCHASED FROM BATH CONCEPT ON 10-1-04 NOW ACCOUNTED	10-Jan-04	29500	700
1889289	Upright Freezer 4 door - 1350L Foster	05-Jan-09	241667.83	17600
1889290	ROOM-PLUMBING & FIRE FIGHTING WORK CONTRACTS -K P PLUMBING-PMC APPORTIONED	07-Mar-09	521037.86	39400
1889297	HVAC works at rooms	07-Mar-09	5454203.65	413300
1889313	VISTA IMP KE-SOMERVILLE	01-May-04	1018215.45	26100
1889325	Pump - Grundfos CR45-1 A-F-A-E HQQE 3*400D 50Hz	01-Aug-12	65638.49	10600
1889326	Grinder - Table top	15-Nov-11	48563.64	6700
1889331	ROOM-HVAC-FCU VALVES-MODEL NO VC6013AP1000	07-Mar-09	178666.22	13500
1889332	ROOM-EQUP-MAGFYG MIRROR(SHAVING)-DOPPIOLO SLIDING-SGL ARM DIA 230MM -KIN-42-1	07-Mar-09	411771.4	31200
1889338	M.S. JIBS WITH COUNTER - WEIGHT & ACCESSORIES FOR CLEANING (GONDOLA)	17-Mar-15	129466.88	37600
1889339	Front End Load/unload 400 Lbs Washer Extractor - D & S Export	27-Mar-09	1482589.21	113700
1889342	AIR DIFFUSER( DEP P 279624.61 DEP S - 287957.82	31-Mar-01	550271.94	7000
1889347	Deep Fat Fryer (OPTIMA 850) - MKN	06-Aug-15	294873.39	93600







Asset. No.	Description	Purchase	Cost	Fair Market Value in Rs.
1889363	PASSENGER CUM MATERIAL HANDLING LIFT HT. 53MTRS & 1000 KG CAP.	07-Mar-09	284987.81	21500
1889372	CUSTOM MARCO CONSULE	09-Mar-12	290941.04	43100
1889381	ROOM-BATHROOM FITTING-WC-SAN RAPHEAL-K3384-A-0	07-Mar-09	2171392.67	164500
1889395	1SET BOLLARD (3 NOS) AT ENTRY GATE	12-Jun-10	719541.56	72300
1889404	TOUCH PANNEL PROCESSOR	09-Mar-12	438622.37	65000
1889409	Pro-Chef Table Top Oven - Combi- MKN HANSDAMPF JR. -	24-May-08	146974.04	9300
1889418	DUCTS IN AHU	09-Mar-12	238443.29	35300
1889430	Blast Chiller	12-Dec-11	384636.14	54000
1889445	X-RAY Baggage Screening System receiving area	07-Apr-10	958109.58	92400
1889447	Tumble Drier - Milnor Dryer Model M-122 (120lbs)	10-Jan-09	613355.02	44900
1889455	A/C COMMISSIONING 20TH FLOOR	01-Jan-04	162968.62	3800
1889462	Blender/1.4 L - VITAMIX	18-Aug-15	95004.45	30300
1889477	HVAC 2bay - Chilled water pipe line 25mmDia pipe	07-Mar-09	284018.73	21500
1889480	F32WUXGA PROJECTOR	09-Mar-12	1841860.1	273100
1889507	LED TV 12 NO - UA46D5000PH,46	09-Mar-12	713229.03	105700
1889510	SS Cereal Dispenser single	05-Apr-12	28196.3	4200
1889511	Taski Vento 15 EURO 230V/50HZ - KHUSHBOO FOODS	07-Sep-15	75386.67	24400
1889519	Scotsman - Ice Cube Machine- Model MV1000 485KG/24HR	27-Mar-08	205658.57	12600
1889527	Handi Set Copper Chapti 8 ltr - BRASS LINE	06-Nov-15	238140	79900
1889533	Indoor cycling bike- Schwinn IC Pro silver, Item No 100114 Equipment	26-Apr-12	60009.73	9100
1889544	COMPOSITE MULTIIMAGING PROCESSOR	09-Mar-12	1174315.68	174100
1889553	Yaskawa Make AC drive	10-Dec-10	39410.6	4400
1889567	Dehumidifier WDE 301	09-Sep-14	35067.63	9000
1889570	Split Airconditioner - Voltas - 2T Vetris Pearl Split Aircon	26-Jun-12	158094.26	25000
1889577	Elster Make ABT Meter for TATA POWER - DVG ENG	07-Mar-16	140625	50800
1889586	Full door upright Freezer - Model LG1TSS	17-Sep-09	97990.76	8300
1889596	ELECTRICALS( DEP P 996215.35 DEP S - 1025903.97	31-Mar-01	1960447.62	25200
1889611	Kitchen Equipments -Altosham Cold food cart- 1000MR1	15-May-12	239466.41	36900
1889612	Epson Projector (EB-965H-3500 ANSI Lumens) - ACTIS TECH	01-Mar-16	59539.5	21400
1889634	PLASMA TV	01-Sep-04	43281.74	1100
1889635	Business Projector - LCD, EB-X11 EPSON	08-Jun-12	52784.62	8200
1889639	Automatic Coffee Brewer with Portable Server - BUNN O MATIC	11-Mar-16	243019.5	88100
1889642	Grundfos pump- Hydro mpc 3-xcr20	05-Sep-08	124724.66	8400
1889643	60KVA UPS WITH SNMP CARD AND RPT KIT -GE MAKE	31-Jan-10	857153.7	79400







Asset. No.	Description	Purchase	Cost	Fair Market Value in Rs.
1889656	HVAC 2 bay - 22 Gauge GI Ducting for AC	07-Mar-09	73764.54	5500
1889670	CAPEX	28-Jul-06	64161.32	2700
1889671	SFA Macerator Pump - UNION ENT	07-Jan-16	54506.25	19000
1889681	HIGHSIDE-DG SET-PMC APPORTION	07-Mar-09	182702.27	13800
1889698	Bose DSP with 8*8 Fixed Alalog Audio & 8 Channel ESP Link output : ESP 880- ESCO	10-Sep-15	349785.74	113400
1889708	Crompton Greaves Watering Submersible Pump with Digital Display	22-Jul-15	45262.35	14200
1889713	PRODUCTION SWITCHER - HVS30HSDI	09-Mar-12	270159.55	40000
1889722	FAN COIL UNIT( DEP P 82316.47 DEP S - 84769.62	31-Mar-01	138848.79	1700
1889728	Pulveriser LP30, 3HP,230BV	09-Feb-15	32837.19	9300
1889730	HVAC 2 bay - 24 Gauge GI Ducting for AC	07-Mar-09	72697.74	5500
1889735	VISTA CORRIDOR EXTENSION -AHU - Motor with drive 12000CFM, 10-15T	01-Mar-10	418205.26	39400
1889755	FAN COIL UNITS( DEP P 432275.4 DEP S - 648919.19	01-Apr-00	1027929.94	10600
1889760	DUAL CHANNEL	09-Mar-12	887944.98	131600
1889762	Chaffing dishes - Stainless steel (matching stand fuelholder Food pan)	26-Dec-14	274510.41	76000
1889769	8 CHANNEL MIXER TELEHYBRID	09-Mar-12	374686.07	55500
1889789	KIRLOSKAR PUMP- W.R.TALWALKAR BROTHERS	07-Aug-08	46768.63	3100
1889790	HVAC 2 bay - Powder coated extrude Al exhaust grill	07-Mar-09	33196.85	2500
1889794	CC TV system, DDR 4 @ 4728\$each, System controller	25-Dec-10	1474227.39	167000
1889802	Trolley - Display	02-Feb-07	43542.53	2000
1889816	Engineering Services	25-May-06	118481.58	4800
1889827	Single Section Freezer - FOSTER	05-Nov-15	283872.28	95200
1889830	Jindal make GI Pipe & Hexagonal for Project Stores - GAUTAM ENT	10-Sep-15	31505	10200
1889831	Juice Dispenser 5 Liters, St/steel - FALCON	08-Oct-15	68440.73	22500
1889839	Oven French Round 30 Cms Imported Le Creuset 25001300602461	15-Jun-10	262232.51	26400
1889846	Trolley 4 Tier - SAT GURU ENGINEERING	10-Jul-15	46687.5	14500
1889849	15" TILT PANNEL	09-Mar-12	485458.63	71900
1889857	Steamer	05-Nov-07	114428.74	6400
1889867	2 door upright refrigerator with glass door - foster 1350h	05-Jan-09	178720.1	13000
1889868	COMPRESSOR FOR COLD ROOM( DEP P 1288199.77 DEP S - 1723907.48	01-Apr-00	461801.91	4700
1889870	Walkie Talkie	29-Mar-12	120252.89	18000
1889876	MOTORISED ACTUATORS - SIEMENS GCA3261E	09-Mar-12	65855.15	9700
1889891	centrifuge grundfos pump	30-Jun-08	35597.97	2300
1889898	26AH/24AH/ 12V Battery for UPS	09-Mar-12	93674.21	13800
1889904	Blender/1.4L - VITAMIX	18-Aug-15	90845.89	29000







Asset. No.	Description	Purchase	Cost	Fair Market Value in Rs.
1889922	Sony Television - LCD- KLV-40V400A	31-Mar-09	624151.02	47900
1889925	TFA final bill	07-Mar-09	1094382.86	82900
1889936	Combi Oven (Self Cooking Center)- RATIONAL INT'L	28-Jul-15	578779.23	182700
1889942	apportionment	31-Dec-04	18413.46	500
1889946	BLAST CHILLER - FOSTER MAKE	15-Jan-15	581733.4	163100
1889958	Valve Solenoid 4 Inch NIC 230 V AC 0.5 X 10 Kg/Cm Model AVS Aira - BMS	31-Mar-11	21423.1	2500
1889964	Dumping Counter with Sink	17-Sep-09	31069.91	2600
1889974	Fire Alarm System - Siemens	21-Nov-15	5491870.33	1861100
1889975	Washer Extractor - Milnor Model 42026V6J	15-Feb-11	856592.3	100100
1889982	HVAC( DEP P 86668.03 DEP S - 201098.17	01-Apr-01	333748.17	4300
1889990	WC Toilet with soft close seat cover	17-Sep-09	48661.66	4100
1889999	3 Bollards at sea side lawn	17-Dec-10	661622.9	74600
1890003	Dish Antennas- 11 Feet fiber dish antenna	15-Apr-13	69161.77	13100
1890005	Oval table top with hot box - Forbes	15-Jan-09	53373	3900
1890008	HVAC( DEP P 76578.2 DEP S - 240.44	01-Jul-02	131861.79	2200
1890017	Hot Case	14-Dec-07	66253.6	3800
1890024	Taski - Vacumat 22 W&D - KHUSHBOO FOODS	22-Aug-15	38116.69	12200
1890028	Vegetable Slicer	02-Feb-08	63921.9	3700
1890046	Vacuum Packing machine Pro-Chef	05-Jan-09	118369.74	8600
1890055	PANASONIC AW-AE100 MULTIFORMAT CAMERA	09-Mar-12	1922003.96	284900
1890060	Cecilware Water Boiler - Hot Water	09-Oct-09	49779.11	4300
1890063	Sambonet - Chaffing dishes - Stainless steel	30-May-08	270775.88	17200
1890076	Gas Meter	10-Aug-13	182073.88	37000
1890085	SCALER	09-Mar-12	492388.92	73000
1890096	HD & SD VIDEO SCALER	09-Mar-12	287403.68	42600
1890110	SUPPLY AND FIXING OF MS PLATFORM CHANNEL	31-Mar-12	90050.78	13500
1890111	Pump - Grundfos	30-Nov-11	135199.61	18800
1890122	Counter Refrigerator - Model H02U-XDD	17-Sep-09	98441.05	8300
1890150	NBG80-65-125/135 A-F-B-BAQE PART NO 96703932	07-Mar-09	66935.75	5000
1890163	DEEP FREEZER - WATER COOLED M108 - FOR BAKERY	01-Dec-12	185051.57	32300
1890168	DIGITAL CORDLESS -DCT 2910 TWO LINE SPEAKERPHONE	07-Mar-09	263586.8	19900
1890172	BETA 58 SUPERCARDIOD MICROPHONE	09-Mar-12	136892.68	20200
1890179	XE99 FANCOIL CONTROLLER - BMS	31-Mar-11	48848.48	5800
1890180	Tread Mill (Excite Run) - Jardine Roche	07-Aug-15	866114.87	275000







Asset. No.	Description	Purchase	Cost	Fair Market Value in Rs.
1890208	Pump - Grundfos CM15-2 A-R-A-V-AVBV F-A-A-N	01-Aug-12	75133.2	12100
1890220	Refrigerated - 2 door - Vertical	30-Dec-06	239943.06	11100
1890224	Scotsman Ice Cube Machine	02-Nov-15	314200.78	105200
1890229	CC TV system	01-Sep-08	875919.55	59200
1890234	Pro-Chef Cooking range - 2 burner -Nayati NGKH 15-90	09-Apr-08	48198.89	2900
1890239	KITCHEN EQUIPMENT( DEP P 2180913.53 DEP S - 617298.97	01-Apr-01	218491.63	2800
1890240	80 ES Rotary Rack Oven - MACADAMS	17-Nov-15	1105201.72	373600
1890243	Sandwich Griller - Waring Make	29-Jun-15	126334.57	39100
1890244	Refrigerator - Under Counter	18-Dec-07	606088.15	34900
1890245	S285	15-Apr-07	80228.88	3900
1890256	DIGITAL INPUT CARD	09-Mar-12	422173.88	62600
1890279	Tea Coffee Urn - MESO METALWARE	18-Aug-15	68552	21900
1890280	CCTV IR Dome (10) & BUllet Camera (10) - TOTAL SECURITY	23-Jul-15	109465.25	34400
1890306	Pro-Chef Oven - Combi with Stand - MKN 6.1 Silver Electric	24-May-08	219961.32	13900
1890315	DRINK MIXER - HAMILTON BEACH MAKE	28-Nov-14	84552.52	23000
1890317	Gas Burner for Rotary Oven with Fuel Kit - MACADAMS	11-Mar-16	264261.8	95800
1890318	Exhaust hood	30-Nov-06	70137.22	3200
1890334	HVAC 2 bay - Air Duct Internal	07-Mar-09	103407.16	7800
1890337	exhaust line blower VCD dumper work LobbyA/c	15-Dec-10	25874.68	2900
1890339	KITCHEN EQUIPMENT	01-May-04	215037.76	5500
1890352	Stretcher	06-Mar-12	45694.12	6700
1890374	Pump - Grundfos	30-Nov-11	187273.73	26100
1890378	Cordless Phone - Opal DCT 2910 (Light Ash Colour) - CETIS	11-Sep-15	46579.94	15100
1890379	Bose Amplifier : PM 4250 - ESCO	08-Feb-16	244125.62	86800
1890391	Holding Cabinet Altosham Hot Case - PRO CHEF	30-Nov-15	282525.87	96200
1890397	DOUBLE SKIN AHU	09-Mar-12	120887.59	17900
1890413	Air Handling Unit	25-Oct-06	92257.52	4100
1890423	FLOOR LAMP (LIVING AREA) -LPD PIXYS	07-Mar-09	25931.46	1900
1890434	Auto Rolling shutter Engineering	31-Aug-10	109777.75	11500
1890443	A/C WORKS VISTA BALANCE	13-May-04	906396.54	23400
1890449	2 Flavour Buffet Ice Cream Freezer 22x23x16 - MEGHDOOT REFRIGERATION	24-Sep-15	107201.5	35000
1890470	Music Playback Device - VISIONHIRE	31-Mar-16	51525	18900
1890473	Service Counter with under Shelf & Speed Rail - NISSY EQUIP	09-Mar-16	115646	41800
1890475	Round French Oven Tagine Dish	15-Jun-10	239352.48	24100







Asset. No.	Description	Purchase	Cost	Fair Market Value in Rs.
1890477	CONVEYOR TOASTER - Rotary- Hatco make- TQ800H	18-May-10	90289.73	8900
1890484	HVAC	01-Jul-02	2845937.75	48400
1890487	Engineering Services	01-Apr-07	61013.52	3000
1890491	Civil work done at Chinese kitchen	30-Nov-06	47467.52	2100
1890504	Dish Washer (Conveyor)	20-Feb-08	769594.55	46200
1890516	Massage Bed	01-Oct-15	159364.13	52300
1890520	Single Unit Enviornmental Steamer inc SS DimSum Steamer Plate&Tray (YPT)-PROCHEF	10-Sep-15	343549.53	111400
1890522	Tumble Drier - Commercial	12-Dec-07	61813.9	3500
1890523	WIDE ANGLE ZOOM LENSE	09-Mar-12	220945.86	32700
1890530	Capacitor Power 450 V 50 Hz NSL-10	31-Jan-07	102535.29	4800
1890542	150/150 Water Cooler Voltas	16-Oct-09	36922.06	3200
1890556	FAN COIL UNITS( DEP P 162610.47 DEP S - 244106.09	01-Apr-00	390585.59	4000
1890557	UPS OUTPUT PANEL	05-Nov-10	51462.25	5600
1890559	SS Hot Case - 220 volts - Model No 6272-220V-G	08-May-14	267026.35	64100
1890571	Hair Dryer Action Super Plus 1800 White - FCML	06-Nov-15	538160	180700
1890582	CCTV CAMERA WITH HARDISK 2TB - SEGATE - GENERAL AREAS OUTSIDE MING YANG	02-Apr-15	140549.8	41300
1890591	Miscellaneous - Water Cooler - Voltas	05-Jul-13	34470.08	6800
1890593	1010MO-2MOTORISED 2 SLIDING BLACK CHALKBOARDS WITH 8'6" SDE	09-Mar-12	2050297.3	304000
1890596	SHEET METAL DUCTING( DEP P 1439458.16 DEP S - 1482356.04	31-Mar-01	2448436.12	31500
1890597	EXHAUST FAN( DEP P 17380.35 DEP S - 826860.96	01-Apr-01	983952.27	12600
1890605	Pro-Chef Vacuum Packing machine- Komet Plus Vac 20	24-May-08	96367.47	6100
1890608	Cooking range - 2 burner	22-Apr-06	159965.76	6300
1890619	Engineering Services	31-Mar-08	359998	22100
1890630	WORKS AT KITCHEN	30-Nov-06	68639.09	3100
1890640	Electric Griller/Griddle Roller gril Model- PSR-900E	25-Aug-11	45200.05	5900
1890643	MOCK UP-DECORATIVE LIGHTS-TABLE LAMP-CHROME	07-Mar-09	35863.3	2700
1890644	Dust Bin - Nissy Equip	09-Mar-16	20812.5	7500
1890656	Home theatre for new floors	31-Aug-09	509067.79	42900
1890662	Enviornmental Rice Roll Steamer (YPT) - PRO CHEF	10-Sep-15	323592.96	104900
1890675	Pedicure Chair With Upholstery	01-Oct-15	75683.25	24800
1890696	Z-Rolux Roll Top Lid Chaffing Dish - Zanuff	26-Oct-15	127234.8	42400
1890705	CHILLWATER PIPE LINE INSULATION BMS	31-Mar-11	226336.5	27100
1890710	COLDSTONE TOP/CONDENSING UNIT - Chilling unit - welbilt Dim-1500*300*25	25-Sep-12	378383.4	63400
1890719	EPBAX communication system (Siemens comm. private limited)	01-Sep-08	496836.45	33500







Asset. No.	Description	Purchase	Cost	Fair Market Value in Rs.
1890721	2 door upright refrigerator fosters 1350h	05-Jan-09	155896.84	11300
1890732	ICE CADDY	29-Sep-11	55032.34	7300
1890768	Projector - LCD, MODEL EB 1915	02-Nov-11	193386.63	26500
1890783	CCTV- Panasonic Digital Video Recorder - model WJ-HD716K/G	30-Sep-12	875644.63	147100
1890793	Salamander SE 60/4 - PRO-CHEF	25-Jul-15	107447.14	33800
1890799	VISTA FB -SMOERVILLE KEQPMNT	13-May-04	90747.21	2300
1890806	Oven - Combi	31-Mar-12	321908.81	48300
1890817	BATH TUB & BATH DRAIN	07-Mar-09	88268.17	6600
1890822	Cooker RTC Induction Imported Andy Mannhart 23200	21-Jun-10	127779.79	12900
1890842	Camchiller cart	11-Aug-06	83928.56	3500
1890873	HVAC 2bay - Pipe works 25 mm dia ball valves w/o strainer	07-Mar-09	61275.39	4600
1890880	Bose Amplifier - ESCO	10-Sep-15	140319.14	45500
1890895	COSMOS SCREEN WITH FABRIC AND ROLLER	09-Mar-12	506184.36	75000
1890898	Slide Gate - Entrance	17-Jun-10	317605.76	32000
1890903	PLUMBING	01-Apr-07	49659.38	2400
1890911	GRUNDFOSE PUMPS	01-Nov-03	36521.33	800
1890922	MINIBAR( DEP P 238238.17 DEP S - 318817.45	01-Apr-00	67204.04	600
1890923	Dish Washer (Hood type)	31-Mar-12	176292.33	26400
1890929	VISTA KITCHEN A/C DUCTLINE FABRICATION & FIXING WORK	10-Dec-10	215676.57	24200
1890942	HIGHSIDE-FIRE PANELS-LOOP CARD	07-Mar-09	134993.41	10200
1890944	Sound Attenuator - Training room	09-Mar-12	117466.39	17400
1890945	Pump - Grundfos CR90-1 A-F-A-E-HQQE 3*400D 50HZ	01-Aug-12	87264.48	14100
1890947	Deep Freezer - 2 door - Vertical	30-Dec-06	256596.45	11900
1890948	FAN COIL UNITS( DEP P 228040.99 DEP S - 342328.47	01-Apr-00	547747.87	5600
1890949	Run Exc 900 Act WTV ipod - fitness eqp	27-Jun-08	450640.18	29200
1890953	Eleis Champagne & Wine Bucket on Stand - FALCON	10-Sep-15	235886.46	76400
1890955	synchro exc 700 act wtv ipod - fitness	27-Jun-08	179259.77	11600
1890967	Trolley - 4 Tier - ACE KITCHEN	25-Sep-15	54000	17600
1890973	Cooking range - 4 burner	25-May-06	319972.48	13000
1890977	MB - KITCHEN HOOD	06-Oct-03	113167.61	2500
1890991	FOOD PROCESSOR R301 ULTRA - ANDY MANNHART AG	30-Jun-15	135502.04	42000
1890995	Bike-700VISIOWEB	26-Apr-12	213562.49	32600
1891003	Wine Rack - Nissy Equip	09-Mar-16	54000	19500
1891011	Baggage Screening System-HI-SCAN 9075HR	25-Dec-08	921029.53	66700







Asset. No.	Description	Purchase	Cost	Fair Market Value in Rs.
1891019	Metal Detector - Door Frame Costruzioni	31-Jan-09	278734.57	20600
1891030	BATH TUB	04-Jun-14	125536.3	30600
1891052	Oven French Round 28 Cms Imported Le Creuset 25001280602461	15-Jun-10	43502.07	4300
1891068	Cooking range - with grill and oven	01-Mar-08	1294372.34	78100
1891098	Storage Cupboard	17-Sep-09	45870.53	3900
1891099	VEGETABLE WASHING MACHINE	01-Jul-04	208576.59	5500
1891102	Public Address system(johnson controls)	10-Jun-05	25220.35	800
1891120	20KVA Super 400D UPS Emerson (model S400D) S/N 111020AS2402	09-Mar-12	410233.7	60800
1891121	Dough Mixer- Hobart Make-HL 200- Sr No 311451918	15-Sep-12	231141.54	38400
1891127	Final HVAC Works for Pure	25-May-06	265723.46	10800
1891134	SPLIT AC UNIT 1 TR	09-Mar-12	278616.68	41300
1891136	Mixer Power MP 600 Ultra 9500 RPM Imported Andy Mannhart 083768	09-Mar-15	73703.33	21300
1891138	hbs-screen access	09-Mar-12	262771.18	38900
1891143	Compressor ( REFERIGERANT)	25-May-06	110497.18	4400
1891148	PRODUCTION SWITCHER - HVS300HSRPS	09-Mar-12	1477608.98	219100
1891149	HVAC 3 bay - FCU ceiling mounted dut 2.5TR	07-Mar-09	89213.2	6700
1891161	KITCHEN EQP.	01-Apr-07	611797.43	30100
1891162	Air Curtain- Russell make - Model STD Three Phase SS - SR No T4C-4-2014-52,53	26-Apr-14	47828.88	11400
1891173	Coil Cooling Copper 99 Inch X 70 Inch 6 Row - KROWN SALES	25-May-15	282802.5	85800
1891174	Ecomax undercounter dishwasher	17-Sep-09	95468.68	8100
1891175	Tea / Coffee Urn (5GAL) W/CHROME LEGS	13-Mar-15	149097.08	43200
1891177	Heat exchanger Plate type Hot water system	23-Aug-06	286066.46	12200
1891182	CLUB APPORTIONMENT	13-Sep-04	24668.72	600
1891203	DESKTOP VISUALISER CAMERA	09-Mar-12	379196.04	56200
1891205	Mixer - Table Top-Mischel Nischan	03-Oct-06	265876.71	11700
1891212	42u800*800 (NETWORK RACK) FLOOR MOUNT RACK WITH ACCESSORIES	09-Mar-12	65891.78	9700
1891214	SUITE-HVAC WORK-PMC APPORTION	07-Mar-09	160552.35	12100
1891216	Centrifugal Grundfos pump pump	30-Jun-08	47764.79	3100
1891232	Tea / Coffee Machine	31-Aug-13	187749.68	38700
1891234	MAKE - (RONDO DOGE) Dough Sheeter MODEL SSO 6405-AO	05-Jun-10	400637.04	40000
1891239	Induction range with touch Panel	01-Apr-13	190574.22	35800
1891242	Air Scrubber With Fan for AHU	06-Apr-06	211799.79	8300
1891256	Conversion kit- for boiler	06-Jan-10	314159.16	28600
1891265	Refrigerated - Table Top display	25-May-06	1070711.07	43500







Asset. No.	Description	Purchase	Cost	Fair Market Value in Rs.
1891314	Ch Kit Engineering Services	30-Nov-06	40454.09	1800
1891317	FAN COIL UNIT( DEP P 83510.36 DEP S - 125363.32	01-Apr-00	200589.41	2000
1891318	ACTIVE MONITOR SPEAKER	09-Mar-12	53412.82	7900
1891324	FAN COIL UNITS( DEP P 83806.42 DEP S - 125807.75	01-Apr-00	201300.55	2000
1891338	FCU-SRC-1200-SW-P-F (sinko)	17-Sep-09	122345.77	10400
1891347	16*16 DIGITAL SWITCHER WITH NETWORK CABLES AND SILK SCREEN	09-Mar-12	858850.83	127300
1891364	VOLTAS ICE CREAM CABINET - Horizontal, 205 GSL	30-Sep-10	49115.29	5200
1891365	HVAC( DEP P 34606.19 DEP S - 108.66	01-Jul-02	59589.34	1000
1891386	BMS - Auto balancing valve	31-Mar-11	72543.75	8700
1891388	2 SDI OUTPUT CARD	09-Mar-12	232222.26	34400
1891405	6K.WSteam Generators with feather touch key pad - Health Club	26-Apr-12	64689.35	9800
1891430	FAN COIL UNITS( DEP P 717155.27 DEP S - 738527.51	31-Mar-01	1368948.05	17600
1891443	Refrigerated - 2 door - Vertical	18-Dec-07	216646.05	12500
1891453	ELECTRICAL WORK( DEP P 126640.71 DEP S - 130414.79	31-Mar-01	249215.79	3200
1891456	hbs-document camera mobile cart	09-Mar-12	50139.35	7400
1891488	Air Curtain, 900 MM , SLEEK AND SILENT, MAKE RUSSEL	26-Apr-12	24599.65	3700
1891494	SCR PLUMBING WORK	05-Nov-10	46588.88	5100
1891495	Digital Video Recorder	17-Oct-13	386793.53	82100
1891501	TRAULSEN ISSUED FRO PROJ STORES	01-Jan-04	101900.14	2400
1891506	LCD TV - Sony - 40 Inch Full Hd KLV-40EX400	15-Feb-11	184226.16	21500
1891510	Casseroles with Glass Chaffing Dish - LAVA DEMIR	21-Oct-15	624554.61	207600
1891511	SUITE-PLUMBING WORK-PMC APPORTION	07-Mar-09	89585.92	6700
1891517	Exhaust Unit Fan Model TLZ	17-Sep-09	33855.54	2800
1891530	Utility Press(Wotek)	20-Jul-05	20924.98	700
1891545	LAMP -SUSP ROSEWELL 2141 MC	07-Mar-09	100801.17	7600
1891551	4 BAY NAS, 1 TB HDD & 4 PORT POE SWITCH	31-Dec-14	89625.54	24800
1891552	KITCHEN EQUIPMENT	30-Nov-06	116397.52	5300
1891584	Ozone Generator duct - model K20 from RUKS ENG.	15-Dec-10	398250.94	44800
1891599	Hydraulic Roll Top Chaffing Dish with Stand & Fuel Holder, Food Pan - KAYSONS HK	12-Dec-15	231271.27	79300
1891605	Bottle chiller	05-Feb-08	82559.44	4900
1891611	16 CHANNEL DIGITAL CONSULE	09-Mar-12	447288.7	66300
1891613	Supply install G.I Pipe "C" class - 20 mm Dia Pipe	07-Mar-09	184994.29	14000
1891614	DOUBLE SKIN AHU- 4200cfm (training Room)	09-Mar-12	1177155.97	174500
1891620	High Pressure Jet Machine	23-Jul-15	58304.16	18300







Asset. No.	Description	Purchase	Cost	Fair Market Value in Rs.
1891622	ELECTROLUX REFRIGERATOR( DEP P 239315.49 DEP S - 1349159.71	01-Apr-00	229085.25	2300
1891636	SINGLE HOB INDUCTION, DIPO MAKE - CK26E	10-Jun-15	58380.37	17800
1891638	NOODLE MACHINE CAPEX -08-09 from andy mannhart bill no.280778,	02-Jan-09	200976	14600
1891639	Sony LCD 55" KLV-55*450A	17-Sep-09	170890.15	14500
1891646	Induction range	22-Feb-07	145625.68	7000
1891656	150 LPM @90 MTS HEAD PUMP MODEL CR10-12A-FGJ-A-E-HQQE	07-Mar-09	67759.51	5100
1891660	UPS 60 KVA, WITHOUT INTERNAL BATTERIES , LIBERT	05-Nov-10	419516.39	46100
1891666	Infrared Warmer with Plate - STEC HOTELWARES	05-Sep-15	121500	39200
1891676	Hero Electric E-Bike (Burgundy) - AVISHKAR MOT	11-Mar-16	36001	13000
1891692	CISCO CTS -C60-K9 CODEC C60	09-Mar-12	1382182.54	204900
1891702	Cooling tower area - supply and fixind of MS Platform	07-Mar-09	147205.44	11100
1891703	HVAC 3 bay - 22 Gauge GI Ducting for AC	07-Mar-09	38580.41	2900
1891708	HVAC 3 bay - Powder coated extrude Al supply retn Grill	07-Mar-09	41763.17	3100
1891710	MULTI HEATING SYS FOR CLUB FLOOR	01-Sep-04	175473.5	4800
1891711	Engineering Services	31-Mar-07	80781.77	3900
1891718	HVAC WORK AT HEALTH CLUB	26-Apr-12	2020386.66	308500
1891724	chiller upgaradtion	29-Nov-04	430818.57	12500
1891730	Telematrix Teledex telephones - Diamond L2S-10E (light ash colour)	26-Apr-12	45836.69	6900
1891735	Mock UP ROOM RTC-AHU AC/INSTA	31-Dec-08	551770.68	40100
1891747	Vaccum Cleaner - TASKI VENTO	04-Oct-14	45161.12	11800
1891750	Jug Glass Silver Plated 2 Ltrs Imported Andy Mannhart 95509	21-Jun-10	33160.49	3300
1891759	Rectangular Chaffer 8.5 ltr - Mesoware	16-Sep-10	279797.59	29800
1891762	Refrigerator - Under Counter	18-Dec-07	241709.71	13900
1891781	HVAC WORK MBAY VOLTAS	01-Oct-03	423880.69	9500
1891794	PANASONIC AW-HHD100 OUTPUT CARD	09-Mar-12	457120.68	67700
1891802	Cross Trainer - Art Trainer (772AT EMB)	14-Feb-15	534905.63	152700
1891812	HVAC 3bay - mild steel class "C" 25mm Dia Pipe	07-Mar-09	36095.41	2700
1891848	PANELS FOR COLD ROOM( DEP P 1581895.7 DEP S - 2116940.16	01-Apr-00	591743.87	6100
1891855	centrifuge grundfos pump	30-Jun-08	28812.58	1800
1891856	Electric Griddle Plate	17-Sep-09	75425.14	6400
1891867	BLOWER CAPEX 06-07	30-Sep-07	194385.48	10600
1891869	PIPING AND INSULATION( DEP P 3495509.9 DEP S - 3599681	01-Apr-00	6729919.55	69400
1891881	Odin Juice - Dispenser 1GAL	05-Apr-12	34328.14	5100
1891888	Juice Dispenser 5 Ltr Imported Frilich	03-Mar-15	96179.59	27700







Asset. No.	Description	Purchase	Cost	Fair Market Value in Rs.
1891889	Trolley - Bar	13-Feb-07	119918.01	5700
1891896	SS Trolley - Coffee	21-Oct-09	40317.79	3500
1891902	Barber Chair	01-Oct-15	122541.75	40200
1891909	Juicer - Citrus	04-Jan-08	69008.65	4000
1891918	Chocolate Fountain	27-Mar-08	124353.29	7600
1891926	Air Curtain, Russel brand, 1000mm, single phase, 12-14 m/per sec. s.s.	08-Oct-11	25137.66	3300
1891930	Heat lamp	17-Sep-09	49558.38	4200
1891934	Shoulder Press (Personal Selection Classic) - JARDINE ROCHE	27-Nov-15	317592.8	108000
1891945	Thermopatch machine	27-Sep-07	130170.95	7100
1891950	Transfer from Taj Mahal Mumbai	01-Jan-02	2272611.19	34600
1891951	Chaffing dishes - Brass outer with SS	01-Jul-06	111787.83	4600
1891980	Valve Solenoid 4 Inch NIC 230 V AC 0.5 X 10 Kg/Cm Model AVS	31-Mar-11	21423.1	2500
1891996	Bottle chiller	05-Feb-08	53699.43	3100
1892018	HVAC 2bay - mild steel class "C" 25mm Dia Pipe	07-Mar-09	70789.18	5300
1892022	CHIN KIT - INSTAL of ventilation fan	30-Nov-06	63014.62	2800
1892023	COMMERCIAL-Digital Video Recorder	28-Oct-14	209927.1	56000
1892029	Pasta Roller Machine - Electric	19-Jul-13	126452.94	25400
1892040	HVAC( DEP P 55579.33 DEP S - 128962.22	01-Apr-01	214029.54	2700
1892041	Abdominal Exerciser	07-Aug-13	242263	49200
1892043	Pump - Grundfos CR5- A-FGJ-A-E-HQQE 3*230/400 50HZ	15-Aug-12	171225.9	27900
1892044	Oven - Combi Pro-chef	05-Jan-09	356464.27	26000
1892049	FCU VALVES -VC6013AP1000	07-Mar-09	73452.18	5500
1892057	VISTA-GOURMET DISPLAY	01-May-04	129696.15	3300
1892062	600TR WATER COOLED CENTRIFUGAL CHILLER MODEL NO 19XR5 151436DGS52	07-Mar-09	4896393.17	371000
1892075	Bose Master Controller : CC-16	10-Sep-15	49898.94	16100
1892087	Refrigerated - Salad bar	27-Mar-08	44483.9	2700
1892092	VISTA AHU - PROVIDING COOLING COIL AND DELIVERY OF THE SAME	21-Feb-11	75691	8800
1892096	Pasta Cooker - Portable	03-Oct-13	171433.47	36000
1892098	Epson Projector - LCD (3LCD DISPLAY TECHNOLOGY EB-1776W)	09-Mar-15	151190.53	43700
1892099	Chaffing dishes - Stainless steel Round and square 13 each	12-Nov-10	297426.74	32800
1892102	PLUMBING WORK AT MAIN KITCHEN RENOVATION	17-Mar-05	30475.94	900
1892111	Juicer - Citrus Chrome base - Make Santos- 52C	13-Mar-13	55735.81	10300
1892123	Digital Video Recorder	17-Oct-13	191530.55	40600
1892133	PUMP FOR CONDENSOR WATER , MODEL NO NB 150-400/343 , KW 4 POLE	07-Mar-09	1040709.94	78800







Asset. No.	Description	Purchase	Cost	Fair Market Value in Rs.
1892147	Air conditioning system at chambers	17-Sep-09	721924	61500
1892166	Fire Fighting Work with Sprikler - INFINITY INTERIORS	10-Sep-15	427177.01	138500
1892168	Commercial Vegetable Cutting Machine with Extra Blades - RAS APPLIANCES	21-Jan-16	33187.5	11600
1892176	Mini Bar - HiPro 4000Std	18-Apr-13	165665.55	31400
1892183	SOISSONS BATH 1600MM WITHOUT FRIP HOLE -K -943-0	07-Mar-09	38767.1	2900
1892207	CLUB APPORTIONMENT	13-Sep-04	45836.99	1200
1892212	JV002373 REALLOCATION OF JACUZZI TUB/GILO SHOWER	01-Apr-06	138770.68	5400
1892228	NORTHMACE - REGAL HOTEL KETTLE	17-Jan-15	50578.28	14100
1892246	Clay SS drum Tandoor - attached trolley	07-Mar-13	55927.66	10300
1892268	Induction range	22-Feb-07	188227.95	9000
1892277	APOR- VISTA	01-May-04	238914.21	6100
1892304	CCTV Camera - RAJ SALES	10-Sep-15	123292.98	39900
1892321	ROOM-BATHROOM FITTING-BATH TUB-SOISSONS CAST IRON-1600MM-K943-0	07-Mar-09	812541.52	61500
1892329	Shwarma Machine	27-Mar-08	63671.38	3900
1892331	NORTHMACE - REGAL HOTEL KETTLE	13-Sep-14	47465.33	12300
1892333	L3-SERVER ROOM A/C DUCT LINE FABRICATION AND FIXING WORK	20-Aug-10	91425.32	9500
1892343	FAN COIL UNITS( DEP P 347775.98 DEP S - 522071.14	01-Apr-00	749775.66	7700
1892375	Damper Actuator Sr Imported GMA321 E 2 Point 7 Nm 230 Vac 90 S Rotary	04-May-06	126582.17	5000
2032293	Steam Iron	22-Jun-16	290700	112200
2032294	Chaffing dishes - Stainless steel	25-May-16	255681.36	97000
2032295	Iron Press - Portable	06-Jun-16	28549.43	10900
2032298	Refrigerated - Ice Cream Display Cabinet	31-May-16	48876	18600
2032299	Encoder Machine for Key Card	31-May-16	545498.39	207800
2032301	Trolley - Housekeeping Maids	30-May-16	82301.06	31300
2032302	Trolleys - Caddie - Lamitech	20-Apr-16	93375	34700
2032304	Temperature and Pressure Recorders - BMS	30-Apr-16	141258.84	52800
2032305	Fire Alarm Control Panel - BMS	30-Apr-16	164455.48	61400
2032306	Transmittor Pressure Differential - BMS	30-Apr-16	48545.49	18100
2032307	Fire Alarm Control Panel - BMS	30-Apr-16	296171.47	110700
2032309	Small Point FCU Controller - BMS	30-Apr-16	153373.6	57300
2032320	Screw Chiller	30-May-16	6583675.26	2507400
2032325	Otis Elevator	15-Jun-16	3669927	1411400
2114295	1771724 - ELSAFE	31-Dec-07	97597.2	5600
2130299	DVD Player(4905524842159)	11-Aug-16	30000	11900







Asset. No.	Description	Purchase	Cost	Fair Market Value in Rs.
2130300	Juice Dispenser	12-Aug-16	23985	9500
2130305	Projector - Epson EB-965H	06-Sep-16	63149.63	25500
2130306	Induction Chaffing Dish 6.5 LTR	28-Sep-16	242188.8	99300
2130308	Tandoor	28-Sep-16	90800	37200
2131303	Projector - Epson EB - 4650	15-Sep-16	163536.75	66500
2144318	SUPPLY OF CHILLED WATER COOLING COIL	22-Aug-16	75950	30400
2144319	SUPPLY OF CHILLED WATER COOLING COIL / PVC DRAIN LINE/CONDENSATE TRAY	31-Aug-16	213359	86000
2145293	Mpeg4-HDS2 DIGITAL RECEIVER MPEG 4HDS2/KU BAND DISH/LNB-Airtel	31-Aug-16	98687	39700
2145294	Bi - Cycle - Excite+ReclineBike 700 Unity JAr dine	28-Sep-16	502090.68	205900
2145297	Milk Boiler	05-Jul-16	41625	16200
2210291	SUPPLY OF TELEMATRIX TELEPHONES	22-Feb-16	49246.96	17600
2210293	Projector - Epson	19-Dec-16	37641.14	16200
2211296	Wall Railing - Stainless Steel	17-Nov-16	69372.39	29300
2211297	Wall Railing - Stainless Steel	17-Nov-16	73134.96	30900
2211299	Trolley - Multi Purpose	08-Nov-16	24970	10500
2211303	Tea / Coffee Urn	15-Dec-16	22064.4	9400
2213291	Metal Detector - Door Frame	29-Nov-16	234330	99800
2213294	Camera - Camcorder	29-Nov-16	32371.68	13700
2213297	Camera - Camcorder VCG SD24L2	29-Nov-16	23290.2	9900
2213298	Soup Station	28-Nov-16	20320.2	8600
2213302	Juice Dispenser	26-Oct-16	22677.3	9400
2213303	Wall Railing - Stainless Steel	17-Nov-16	99617	42100
2216296	Toaster - Rotary	14-Oct-16	79945.22	33100
2216298	Cereal Dispenser	14-Oct-16	24198	10000
2217293	Pump - Grundfos	08-Oct-16	127346	52500
2217294	Dosa hot plate	31-Oct-16	29700	12400
2229303	Pump - Water s no. 608232011 608232018	29-Dec-16	29419.2	12700
2251291	Smoke Detector	10-Oct-16	800538.33	330700
2263293	Trolley - Bar	31-Dec-16	47670	20700
2263297	Tagine 27 Cms Imported Le Creuset	28-Dec-16	206340	89400
2263298	Sugar Cane Juice Machine	30-Dec-16	28375	12300
2287291	1936 - BATHROOM SANITARY FITTINGS, BASIN, WC	04-May-16	295439.53	110700
2287292	1936 - AIR CONDITIONING & VENTILATION - HVAC	04-May-16	310826.25	116500
2287293	1936 - BATH TUB - SAPHIRE OVAL FREESTANDING	04-May-16	143022.1	53600







Asset. No.	Description	Purchase	Cost	Fair Market Value in Rs.
2287294	1936 - PIPING WORK FOR WATER SUPPLY SYSTEM	04-May-16	121683.64	45600
2287295	1936 - ELECTRICAL ACCESSORIES (Socket, Switches etc) & INSTALLATION	04-May-16	866293.28	324700
2287296	1936 - FIRE FIGHTING (SPRINKLER, PIPING ETC), FIRE DETECTION & ALARM SYSTEM	04-May-16	44796.7	16700
2288291	SUPP OF MINIBAR REF MOCKUP ROOM PROJECT	04-May-16	81415.21	30500
2288293	SUPPLY OF SAFE PLACE TIARA II BLACK	04-May-16	91789.33	34400
2288297	PUR/RENOVATION-06/15-16-teledapt media hub mini ta	04-May-16	24946.39	9300
2293291	1936 - 2 PENDANT LAMP & 1 Floor Lamp	04-May-16	50503.17	18900
2327291	Walk In Cooler/Chiller	17-Feb-17	492661	220300
2328291	VFD drive for AHU	08-Mar-17	1055928.69	477800
2328292	Griller - Gas Spirit E20	17-Jan-17	120095.8	52700
2328294	Health Linnen Trolley for SPA	23-Feb-17	70370	31500
2328297	Water Cooler	28-Feb-17	42870.09	19300
2329291	Table top double deep fryer for Banquet use	23-Feb-17	40860	18300
2330294	COCOON STEAMER Press (Laundry)	11-Jan-17	28549.43	12400
2330295	Lawn Mower - Electrical	10-Jan-17	22246	9700
2330296	Dehumidifier - PORTABLE ODOR BUSTER SYSTEM	14-Jan-17	127850	56000
2330297	Dosa hot plate	27-Jan-17	59400	26200
2344477	Vaccum Cleaner	28-Feb-17	194854.39	87700
2355291	Vacuum Packing machine	23-Feb-17	21072	9400
2356291	Salamander - model 022441	31-Jan-17	207191.47	91700
2357291	Crepe Machine	29-Dec-16	51767.57	22400
2360291	Hot Case	21-Mar-17	196652.66	89600
2362291	LEG CURL - ML91NN	21-Mar-17	305476.73	139300
2362292	LEG EXTENTION - ML91NN	21-Mar-17	305476.06	139300
2362293	AB-CRUNCH BENCH	21-Mar-17	120265.72	54800
2362294	Trolley - Multi Purpose	21-Mar-17	1086720.98	495600
2363291	GX GROUP EXCERSICE ROWER	21-Mar-17	265811.01	121200
2363292	Low row and pull down	21-Mar-17	185376.34	84500
2364293	Dish Washer (Conveyor)	22-Mar-17	180411.86	82300
2375680	FCU WORK FOR YOGA ROOM	15-Mar-17	117430	53300
2375681	SUPPLY & INSTALLATION OF OF COOLING COIL FOR VISTA	25-Mar-17	216617	99000
2375819	Kitchen Equipments -Hamilton Beach- BLENDERS MODEL HBH 650CE	22-Mar-17	126264	57600
2375820	Trolley - Clearance 25X48	18-Jan-17	21800	9500
2375821	Trolley - Multi Purpose	30-Jan-17	30215	13300







Asset. No.	Description	Purchase	Cost	Fair Market Value in Rs.
2375822	TOUREEN SOUP COPPER	23-Feb-17	96973	43500
2376295	Trolley Sanitation - CHOPPIN BOARD 750X650X700	21-Mar-17	36660.5	16700
2378291	CCTV CAMERA ALONG WITH DVR INSTALLED ACROSS HOTEL	28-Dec-16	392351.79	170100
2387291	TWO MAN CRADLE - GONDOLA	31-Mar-17	1029464	472400
2404308	Soup Station	22-Dec-16	20434.68	8800
2483299	Waste food disposer - Reddonatura	19-Apr-17	1654857	768300
2483300	Induction Hot Plate	29-Apr-17	129390	60400
2484298	dehumidifier - air purifier	30-Mar-17	311720	142900
2485291	Deep Freezer - Horizontal	28-Apr-17	141999.85	66200
2486291	Waste food disposer - Garbage Crusher	20-Apr-17	40463	18700
2488347	Hair Dryer - Wall mounted	17-Apr-17	26002.85	12000
2488348	Towel Warmer - Hot And Cold	17-Apr-17	29793.75	13800
2509339	Camera - Digital	15-May-17	64617.82	30400
2509340	Trolley - Baggage	28-Apr-17	47102.5	21900
2509342	Laboratory Equipment	22-May-17	67419	31900
2509343	Trolley - Platform	29-Apr-17	40860	19000
2604377	SS Tea Urn 12 ltrs	28-Apr-17	34027.3	15800
2604383	KSM6 Shoe Shine Machine	06-Jun-17	57223.15	27300
2604384	conveyor Toaster - Rotary-MCT-200	04-May-17	33628.35	15700
2604385	Trolley - Bussing- size 1000*600*850	06-Jun-17	22415.12	10700
2604388	Air Curtain CL-CS-SS-150C	03-Jun-17	39688.35	18900
2604389	Air Curtain- CL-CS-SS-120C	03-Jun-17	35912.89	17100
2604393	Table top Bread Slicer- Rebanadora S/Base 12MM- Make-salva	26-Jun-17	231661.47	112100
2604399	Air Conditioning Unit-1.5 T voltas	29-Jun-17	25990	12600
2604400	Care free Water Conditioner Unit- 75mmMkll	30-Jun-17	409537.32	198700
2604403	3 TR Inverter CassetteAir Conditioning Unit-Garden View	22-Jun-17	312341.01	150800
2604407	PILATE CAPEX-GYM EQUIPMENT- SPX MAX PLUS REFORMER BUNDLE- MERRITHEW	28-Jul-17	547447.54	270100
2604408	GREY WATER TREATMENT PLANT	31-Jul-17	1668716	825100
2604409	Two Door Deep Freezer - Celfrost	14-Jun-17	622131	298900
2604410	Double Door Regrigerator - Celfrost	14-Jun-17	283425	136100
2604411	Four Door Freezer- Celfrost	14-Jun-17	121806	58500
2604412	Four Door Refrigerator- Celfrost	14-Jun-17	436683	209800
2604413	Undercounter Chiller- Celfrost	14-Jun-17	75482	36200
2604414	Undercounter Deep Freezer- Celfrost	14-Jun-17	89616	43000





Asset. No.	Description	Purchase	Cost	Fair Market Value in Rs.
2604420	Wine Wall	06-May-17	7693933.07	3609500
2604421	Music System	06-May-17	3507436.58	1645400
2604423	HVAC	06-May-17	2072819.45	972400
2604428	Beer Tap fittings including cooler and cag	06-May-17	1126484.35	528400
2604430	CORAVIN - Wine Pouring Equipment	06-May-17	809405.29	379700
2604431	RO Plant	06-May-17	770194.46	361300
2604432	Deep Freezer - Vertical	06-May-17	676073.02	317100
2604434	Ice Cube Machine	06-May-17	602125.84	282400
2604435	Plumbing Work	06-May-17	575655.84	270000
2604437	Single Door Freezer	06-May-17	543147.43	254800
2604439	Cold Room	06-May-17	486518.38	228200
2604440	AHU - Motor with drive	06-May-17	465910.63	218500
2604442	Meat Slicer	06-May-17	402375.07	188700
2604443	Griller - Gas with lava Stone	06-May-17	364810.43	171100
2604445	Pro DJ Multi Player	06-May-17	338447.74	158700
2604446	Dish Washer (Conveyor with dryer)	06-May-17	293889.7	137800
2604451	Table top refrigerator (Tapas Counter)	06-May-17	187966.57	88100
2604452	Deep Fat Fryer - Twin tub	06-May-17	175734.81	82400
2604454	DJ Mixer	06-May-17	169223.88	79300
2604457	Rack	06-May-17	141840.32	66500
2604458	4 Door vertical Freezer	06-May-17	138343.2	64900
2604459	FIRE FIGHTING- Water Sprinkler	06-May-17	136077.06	63800
2604460	Thermomix - Food Processing and Heating kitchen Appliance	06-May-17	131415.5	61600
2604461	DVR & HDD	06-May-17	127494.24	59800
2604462	U/c Refrigerator (SS Door)	06-May-17	126313.36	59200
2604464	Blender	06-May-17	120753.91	56600
2604465	Ss Sink with garbage Bin	06-May-17	102394.2	48000
2604466	Blender - Table top - 1 spindle	06-May-17	85411.39	40000
2604468	Condiment station with Pan - For Keeping Ice	06-May-17	84020.59	39400
2604470	Ice Crusher Machine	06-May-17	78911.09	37000
2604473	Fire Alarm	06-May-17	64360.49	30100
2604474	Double Door Refrigerator	06-May-17	62321.2	29200
2604479	Ice Caddy	06-May-17	53025.7	24800
2604480	Chaffing dishes - Stainless steel	06-May-17	52527.37	24600







Asset. No.	Description	Purchase	Cost	Fair Market Value in Rs.
2604483	Griller - Contact	06-May-17	48058.16	22500
2604484	Rack trolley	06-May-17	45616.32	21400
2604485	Stainless steel top sink with Perforated tray for back bar	06-May-17	45112.44	21100
2604490	CCTV	06-May-17	34879.13	16300
2604492	SS Trolley	06-May-17	32445.51	15200
2604494	Salamander	06-May-17	31381.98	14700
2604495	Wall Shelf	06-May-17	30471.46	14200
2604497	Juicer - Vegetable	06-May-17	28550.3	13300
2609374	UNIVERSAL STORAGE- MODEL A0000701	17-Jun-17	68512.86	32900
2609375	KETTLE BELLS- MODEL A0000750	17-Jun-17	137926.34	66300
2630375	DMX PROFUSION iS Music Device -Mood Media - Gym music	26-Sep-17	72755	37200
2662374	conveyor toaster-pono.141220-	06-May-17	117665	55200
2663375	Idli steamer for cafeteria - TRANSGLOBE EQUIPMENTS - 1	08-May-17	138800	65100
2663376	Cold Bane Marie- Potnis - for cafeteria	08-May-17	124425	58400
2663377	Television - LED - CREW BUSINESS SYSTEMS - for cafeteria	08-May-17	90000	42200
2663379	Music System - Cafeteria - Master Audio	08-May-17	70736.22	33200
2663380	Hand Dryer - Single Blower- Cafeteria -EURONICS INDUSTRIES PVT LTD	08-May-17	120344	56500
2663382	2 Door vertical Deep Freezer- POTNIS - Cafeteria	08-May-17	82844.46	38900
2663384	Hot case trolley- POTNIS - Cafeteria	08-May-17	93313.52	43800
2663385	Pulveriser- POTNIS - Cafeteria	08-May-17	67367.81	31600
2663386	Potato Peeler- POTNIS - Cafeteria	08-May-17	79384.77	37200
2663387	Tilting Brat Pan- POTNIS - Cafeteria	08-May-17	442650	207900
2663388	Tilting Boiling Pan- POTNIS - Cafeteria	08-May-17	124850	58600
2663389	Idli Steamer- POTNIS - Cafeteria	08-May-17	78292.32	36700
2663390	Vegetable cutting machine- POTNIS - Cafeteria	08-May-17	66760.89	31300
2663391	Ss Ice Bin With Double Speed Rail with shelf- POTNIS - Cafeteria	08-May-17	213149.32	100100
2663392	Hot case trolley- POTNIS - Cafeteria	08-May-17	206351.84	96900
2663393	Bussing trolley- POTNIS - Cafeteria	08-May-17	25764.5	12100
2663395	Kadai Fryer- POTNIS - Cafeteria	08-May-17	37455	17500
2663396	2 Door vertical Freezer- POTNIS - Cafeteria	08-May-17	88002.99	41300
2663397	Underconter Refrigerator with OHS- POTNIS - Cafeteria	08-May-17	160226.14	75200
2663398	2 Door vertical Deep Freezer- POTNIS - Cafeteria	08-May-17	189358.16	88900
2663399	Dosa Plate- POTNIS - Cafeteria	08-May-17	40519.5	19000
2663400	Two burner gas range- POTNIS - Cafeteria	08-May-17	52777.5	24700







Asset. No.	Description	Purchase	Cost	Fair Market Value in Rs.
2663401	Utility trolley- POTNIS - Cafeteria	08-May-17	30304.5	14200
2663402	inbuilt Hot Bain Marie- POTNIS - Cafeteria	08-May-17	200282.67	94000
2663403	inbuilt Refrigerator Cold Bain Marie- POTNIS - Cafeteria	08-May-17	72830.06	34200
2663414	CCTV - 16 - RAJ SALES	08-May-17	33596	15700
2711375	Cart Large KD BC340KD Cambro	30-Aug-17	60536	30400
2711381	30 Lt SS Grinder - Table top	20-Sep-17	77270	39400
2711384	Walk In Cooler- Celfrost Refrigeration	30-Sep-17	374000	191900
2711385	Sous Vide Professional Chef - Kitchen equipment	05-Sep-17	86153.66	43500
2711389	MS hot plate with LPG V burner and connection	30-Oct-17	33750	17600
2711390	Counter - with overshef	30-Oct-17	49050	25600
2711391	SS work table 18 gauge	30-Oct-17	32130	16700
2711392	SS work table 16gauge	30-Oct-17	28350	14800
2711393	tilting grinder with motor	13-Jun-17	62658	30000
2711396	16 Channel DVR	29-Jul-17	41699.98	20500
2711397	CCTV Camera IR Dome	29-Jul-17	25600	12600
2711409	HVAC - Malik Sales	05-Oct-17	246001.15	126600
2711413	VFD for Hydropneumatic system- water pump	13-Oct-17	59214	30600
2711414	Jontec Carpet Blower	31-Oct-17	248462.88	129900
2711416	Supply of chilled water cooling coils at Masala Bay	02-Nov-17	129270	67700
2711417	Supply of chilled water cooling coils at Masala Bay	02-Nov-17	68448	35800
2711418	Supply of chilled water cooling coils at Salon	10-Nov-17	106113	55800
2721374	Chilled water cooling coils - GYM	10-Nov-17	81536	42900
2731427	Baine Marie with Contact griller Doule electronic	31-Oct-17	143576	75100
2731430	Water Cooler SPC	15-Nov-17	34195	18000
2732385	Linen trolley	18-May-17	41541	19600
2732386	Platform Trolley	18-May-17	19068	9000
2732388	Mulitpurpose food pick up trolley	18-May-17	27240	12800
2732389	SS rack	18-May-17	34731	16400
2732390	4K DigitalMedia 8G+◆Transmitter 302 (lectern laptop, room PC, bluray)	31-Oct-17	459948.3	240500
2732391	HD Scaling Auto-Switcher & Extender 400	31-Oct-17	153316.1	80100
2732392	4K DigitalMedia 8G+◆Transmitter 302 (lectern laptop & room PC)	31-Oct-17	306632.2	160300
2732394	4K DigitalMedia 8G+◆Transmitter 302 (lectern laptop & room PC)	31-Oct-17	153316.1	80100
2732395	1RU Rack Plate	31-Oct-17	32503.01	17000
2732396	4K DigitalMedia 8G+◆Receiver & Room Controller w/Scaler	31-Oct-17	413953.47	216500







Asset. No.	Description	Purchase	Cost	Fair Market Value in Rs.
2732397	DWU850-GS White 1-DLP, Solid State WUXGA 1920x1200 BoldColor - no lens	31-Oct-17	4709878.96	2463600
2732398	Fabric and roller 87x139/Full Body Creating Fee	31-Oct-17	92398.5	48300
2732399	4K DigitalMedia 8G+◆Receiver & Room Controller w/Scaler	31-Oct-17	137984.49	72100
2732400	16x16 DigitalMedia"Switcher w/Redundant Power Supply	31-Oct-17	2989663.94	1563800
2732401	Cisco SX80 Codec kit	31-Oct-17	2197939.6	1149600
2732402	3G/Dual Link/HD-SD-SDI to HDMI Converter	31-Oct-17	205443.57	107400
2732403	HDMI to 3G/Dual Link/HD-SD-SDI Converter	31-Oct-17	166194.65	86900
2732404	Tesira DSP server with up to 48 channels of I/O 1AVB/1DSP-2 card	31-Oct-17	1899893.1	993700
2732405	Smart Videohub 20 x20	31-Oct-17	244692.49	127900
2732406	ATEM 1M/E Production Studio 4K	31-Oct-17	612651.13	320400
2732407	ATEM 1M/E Broadcast Panel	31-Oct-17	207896.63	108700
2732408	video recorder	31-Oct-17	1068613.21	558900
2732409	3-Series Control Processor	31-Oct-17	498277.32	260600
2732410	16-Port Managed PoE Switch	31-Oct-17	203194.94	106200
2732411	3-Series Control Processor	31-Oct-17	252971.56	132300
2732412	3G/Dual Link/HD-SD-SDI to HDMI Converter	31-Oct-17	68481.19	35800
2732413	HDMI to 3G/Dual Link/HD-SD-SDI Converter	31-Oct-17	55398.22	28900
2732414	cables, connectors and all hardware necessary to install	31-Oct-17	1638029.21	856800
2734380	CCTV Cameras	29-Dec-17	45600	24700
2734381	Taski - Vento 15S	30-Dec-17	219130	118900
2734382	Altoshaam - Mobile heated cabinet	29-Dec-17	473152.82	256500
2734383	Garrett PD 6500i- Door Metal detector	10-Sep-17	588445.36	298300
2734384	Garrett Super Want Hand metal detector	10-Sep-17	31843.54	16100
2735386	Boiler feeder tank	30-Jun-17	213231.6	103400
2772386	Oven - Microwave- Morphy Richards MWO 23MCG	24-Jul-17	25664.07	12600
2772387	Induction Hot Plate Elica EIH 2Z30	24-Jul-17	64453.14	31700
2772391	Trolley - Bar-be-Que	28-Dec-17	73758	39900
2772392	Trolley - Dimsun	28-Dec-17	52478	28400
2772393	Trolley - Live Station /Gueridon	28-Dec-17	76152	41200
2772395	Salamander Mobile mod: PRO I/G wotj Wall Support	23-Nov-17	200732.96	106400
2772398	Sandwich counter- Celfrost Professional 2 door Refrigerated Prep counter	26-Sep-17	110900	56700
2774380	Chilled water Cooling Coil for Cafeteria	30-Nov-17	176767.25	94100
2791376	fire hydrant and sprinkler line -installation	25-Nov-17	1270437	674700
2791380	Induction Hot Plate	16-Jan-18	25500	13900







Asset. No.	Description	Purchase	Cost	Fair Market Value in Rs.
2791381	Table Top Ice Cream Freezer- Scoopy Make	09-Feb-18	125664	69900
2791384	2.5 TR Inverter Cassette Air Conditioning Unit of Daikin Make FCQ100	17-Feb-18	220538	123300
2791386	FIREX -Model BM9G 090 I- Tilting Brat pan- Capacity 91 lt- PNG Gas type	09-Feb-18	293142.35	163100
2791387	Chaffing dishes - Stainless steel	24-Feb-18	109500	61400
2791388	Chaffing dishes - Stainless steel	24-Feb-18	247500	138900
2791399	Griller - Sandwich-Neumarker make	09-Feb-18	104470.29	58100
2792374	Fire suppression at kitchen	23-Feb-18	1791785	1005400
2792375	Fire suppression at kitchen	23-Feb-18	179178	100500
2792376	Fire suppression at kitchen	23-Feb-18	716714	402100
2792377	Fire suppression at kitchen	23-Feb-18	358357	201000
2792378	Fire suppression at kitchen	23-Feb-18	358357	201000
2792379	Fire suppression at kitchen	23-Feb-18	716714	402100
2792380	Fire suppression at kitchen	23-Feb-18	179178	100500
2792381	Fire suppression at kitchen	23-Feb-18	179178	100500
2804374	BALANCE 15%INVOICE AGAINST CONTRACT VALUE-RS.1425000/-CAHRGES TOWARDS INSALLATIO	15-Sep-17	1254284	637800
2804375	15% INVOICE OF CONTRACT VALUE-137500-INSTALLATION AND COMMISSIONING OF ELVATORS	04-Dec-17	1210328	646300
2820382	Ving Card encoder	31-Oct-17	410138.06	214500
2821376	Mock Up 1749 & 1750 - Minibar - 2 Nos	11-Oct-17	91145.7	47000
2821378	Mock Up 1749 & 1750 - Television - LED	11-Oct-17	63000	32500
2839377	Dehumidifier- ozone purifier	06-Mar-18	135960	76800
2839383	Juicer - Citrus-OJTF	19-Mar-18	90763	51600
2839384	Trolley - Live Station /Gueridon	16-Mar-18	45000	25500
2839385	Tea / Coffee Machine- LB910 Compact TM	21-Mar-18	422117.5	240600
2839386	Griller - Electric-Genesis E-310(6511008)	26-Mar-18	190672	109000
2839387	Kitchen Equipments - Blanco- Plate staking system	02-Mar-18	240560.36	135500
2839393	Baby diaper changing station at L1	01-Mar-18	19656.64	11000
2839394	Baby diaper changing station at lobby	01-Mar-18	19656.64	11000
2839395	Baby diaper changing station at banquets	01-Mar-18	19656.64	11000
2839396	Mobile back bar	23-Mar-18	210999.75	120400
2839397	Plain Table	23-Mar-18	399808.42	228200
2839398	Induction unit with regular lamp -2	23-Mar-18	662824.33	378300
2839399	Carving Station	23-Mar-18	141104.3	80500
2839400	Salad Station	23-Mar-18	395117.62	225500
2839401	Pasta Station	23-Mar-18	206350.02	117700







Asset. No.	Description	Purchase	Cost	Fair Market Value in Rs.
2839402	Work Station	23-Mar-18	195885.25	111800
2839403	Mobile coffee Cabinet	23-Mar-18	300579.99	171500
2839443	Ply with gypsum boxing for A/C grill sup from room side 4' x 3' - 16 to 18 Floor	30-Aug-17	184169.73	92700
2839447	Phone - Bathroom - 16 to 18 Floor	30-Aug-17	81109.61	40800
2839449	Bathroom sanitary items & Fittings - 16 to 18 Floor	30-Aug-17	2172611.37	1094100
2839451	Fire Alarm Detector - 16 to 18 Floor	30-Aug-17	246367.37	124000
2839453	Architectural & Decorative lights - 16 to 18 Floor	30-Aug-17	7665210.62	3860300
2839457	SAMSUNG LED TV - 16 to 18 Floor	30-Aug-17	4568616.05	2300800
2839459	Drawer Minibar - 16 to 18 Floor	30-Aug-17	2205110.12	1110500
2839462	Hair Dryer - Wall mounted - 16 to 18 Floor	30-Aug-17	134988.05	67900
2839464	Telephone - Table - 16 to 18 Floor	30-Aug-17	925893.02	466200
2839465	THERMOSTAT - 16 to 18 Floor	30-Aug-17	240768.17	121200
2839467	Wall Railing - Stainless Steel - 16 to 18 Floor	30-Aug-17	86194.04	43400
2839468	DUCTING FABRICATION INSULATION/FCU COLLAR DUCT MODIFICATION - 16 to 18 Floor	30-Aug-17	299552.98	150800
2839469	Phone - Video Door Bell- Godrej - 10 Rooms - 16 to 18 Floor	30-Aug-17	64136.14	32300
2839470	CCTV - 16 to 18 Floor	30-Aug-17	184663.08	92900
2839471	DVR with HDD - 16 to 18 Floor	30-Aug-17	144221.98	72600
2839474	Sanitary and Plumb - 16 to 18 Floor	30-Aug-17	1221213.93	615000
2839475	Sprinklers - 16 to 18 Floor	30-Aug-17	174226.38	87700
2839476	GEBERIT ACTUATOR PLATE FOR FLUSH - 16 to 18 Floor	30-Aug-17	266490.61	134200
2839529	Ply with gypsum boxing for A/C grill sup from room side 4' x 3' - 19 & 20 Floor	31-Oct-17	120974.24	63200
2839534	Phone - Bathroom - 19 & 20 Floor	31-Oct-17	65660.17	34300
2839536	Bathroom sanitary items & Fittings - 19 & 20 Floor	31-Oct-17	1510482.2	790000
2839538	Fire Alarm Detector - 19 & 20 Floor	31-Oct-17	171283.98	89500
2839541	Architectural & Decorative lights - 19 & 20 Floor	31-Oct-17	5111108.98	2673400
2839545	SAMSUNG LED TV - 19 & 20 Floor	31-Oct-17	3468764.04	1814400
2839547	Drawer Minibar - 19 & 20 Floor	31-Oct-17	1470073.41	768900
2839550	Hair Dryer - Wall mounted - 19 & 20 Floor	31-Oct-17	92804.28	48500
2839552	Telephone - Table - 19 & 20 Floor	31-Oct-17	749532.44	392000
2839553	THERMOSTAT - 19 & 20 Floor	31-Oct-17	194907.57	101900
2839555	Samsung Refrigerator - 19 & 20 Floor	31-Oct-17	69480.82	36300
2839556	Microwave IFB MW 30SC4 - 19 & 20 Floor	31-Oct-17	19291.08	10000
2839557	Chimney for Suit Room - 19 & 20 Floor	31-Oct-17	42848.02	22400
2839558	Dishwasher for Suit Room - 19 & 20 Floor	31-Oct-17	28811.16	15000







Asset. No.	Description	Purchase	Cost	Fair Market Value in Rs.
2839561	Sony Sound Bar - 19 & 20 Floor	31-Oct-17	129540.64	67700
2839562	Wall Railing - Stainless Steel - 19 & 20 Floor	31-Oct-17	57462.69	30000
2839563	DUCTING FABRICATION INSULATION/FCU COLLAR DUCT MODIFICATION - 19 & 20 Floor	31-Oct-17	199701.99	104400
2839564	Phone - Video Door Bell- Godrej - 10 Rooms - 19 & 20 Floor	31-Oct-17	42757.43	22300
2839566	Refrigerator for Suit Room - 3Qty - 19 & 20 Floor	31-Oct-17	25651.25	13400
2839567	CCTV - 19 & 20 Floor	31-Oct-17	123108.71	64300
2839568	DVR with HDD - 19 & 20 Floor	31-Oct-17	96147.99	50200
2839570	Sanitary and Plumb - 19 & 20 Floor	31-Oct-17	849034.45	444100
2839571	Sprinklers - 19 & 20 Floor	31-Oct-17	162611.29	85000
2839572	Wash Basins - 19 & 20 Floor	31-Oct-17	52912.32	27600
2839573	GEBERIT ACTUATOR PLATE FOR FLUSH - 19 & 20 Floor	31-Oct-17	202335.46	105800
2892426	J-4000- Jiffy Steamer	10-Apr-18	51492	29700
2892428	Induction Hot Plate with SS frame	10-Apr-18	178700	103100
2892429	Business council-Table top Ice Cream Cabinet	12-Apr-18	130064	75100
2892430	Business council-Food warmer double lamp	13-Apr-18	31650	18300
2892431	Milk Dispenser- Milk Urn 5 lts with 1 cooling unit in base	11-Apr-18	72988	42100
2892432	Business council-Camtainer Riser 1000R1000 LCD Cambro	12-Apr-18	21767	12500
2892433	Business council-Camtainer Riser 1000R1000 LCD Cambro	12-Apr-18	60465	34900
2892436	Business council-Trolley - Display	12-Apr-18	26289	15100
2892438	Business council-Trolley - Display	12-Apr-18	25869	14900
2892444	Business council- Charcoal Operated- copper hTandoor Munnilal Ozti 9G1000 lk-002	14-Apr-18	88000	50900
2892448	Business council-Cooking range - 4 gas burner	12-Apr-18	40000	23100
2892449	Tea / Coffee Urn	12-Apr-18	30344.5	17500
2892450	Juice Dispenser	12-Apr-18	26298.7	15100
2892451	Soup Station	12-Apr-18	18206.1	10500
2892453	Food warmer	12-Apr-18	36571	21100
2892469	Rain gun irrigation for sea side lawn-(IC-8803222)	15-Apr-18	158633	91800
2922438	Cereal Dispenser	17-May-18	75791.13	44700
2923439	Motorola Digital Walkietalkie-XIR-P3688	06-Apr-18	101000	58100
2923442	Wall Lamp Heating Infared Ozti 9868.Grah3.60 lk-011	09-May-18	234325	137600
2923450	Trolley - Display	04-May-18	82500	48300
2923454	Cereal Dispenser	17-May-18	62360.31	36800
2923455	Cereal Dispenser	17-May-18	89608.23	52900
2923456	Cereal Dispenser	17-May-18	85592.49	50500







Asset. No.	Description	Purchase	Cost	Fair Market Value in Rs.
2923457	Juice Dispenser	17-May-18	37816.45	22300
2923458	PA mixer Amplifiers- SpeakerSSA-250DP	22-May-18	91721.98	54300
2944441	Decorative Lights - Atrium Lounge	02-Apr-18	411008.98	236000
2945441	ENGINEERING ELEVATOR-CHARGES TOWERAD SUPPLY,ERECTION,INSTALLATION&COMMISSIONIN G	17-May-18	1201439	709300
2946473	Floor Lamp & Table Lamp - Lobby	02-Apr-18	216149.48	124100
2966463	Cooling Tower-1RM100BWBHDGkW18.3	03-Jun-18	827479.66	493600
2966464	Cooling Tower-Model 1RM100BWBHDGKW18.3	05-Apr-18	827479.67	476100
2966465	Operator Console-PC based	15-Jun-18	163800	98400
2966466	Ice Cream Cabinet- table top ice cream freezer- scoopy iced	01-Jun-18	177272	105600
2966467	Chaffing dishes - Stainless steel-08qt coverSS	09-Jun-18	347578	208100
3013474	Walk In Cooler-Celfrost refrigerator - condensing unit with imported evaporater	26-Jul-18	87688	54000
3013475	Manual Rolling shutter - BanquetsBack area	19-Jul-18	125550	77000
3013478	ABC Extinguishers	02-Jul-18	31635	19200
3013481	Daikin 20HP Outdoor unit- installed at CCTV room	25-Jul-18	381123	234700
3013482	Daikin 8.33 TR Indoor unit- installed at D lever car park	25-Jul-18	221352	136300
3042482	Ozone Generation system	27-Jul-18	194750	120000
3042483	Water Cooler Voltas WC FS 150/150 NPR22	06-Aug-18	42496	26300
3042484	Water Cooler Voltas WC FS 150/150 NPR22	06-Aug-18	42496	26300
3042488	Ice Well	24-Aug-18	23850	14900
3042497	Taski - Vento 15 Plus	02-Aug-18	219130	135600
3042508	Walkie Talkie-Talk Pro LF866	24-Aug-18	112200	70300
3042510	Induction Hot Plate	29-Aug-18	26820	16800
3078485	Television LED 49 Inch UHD IPS Panel Hotel Mode IP Smart Web OS 3.0 DVB T2/C 2 H	18-Sep-18	401272	255500
3078486	Weighing Scale Essae Model FB600 600 Kg Capacity With 0.005 G Accuracy Platform	24-Sep-18	22710	14500
3078487	Water Cooler - mINGYANG KITCHEN	25-Sep-18	42496	27100
3078488	Deep Freezer - Vertical 400 Lts-80degree celcius	24-Sep-18	250000	159800
3078489	Hair Dryer -ACN1800 542.14/038 VALERA	25-Sep-18	186678	119400
3078491	Under counter Chiller- GN	14-Sep-18	169000	107300
3078492	Induction Hot Plate	24-Aug-18	407300.64	255400
3078493	Electric Range Wok Induction code 10010353	24-Aug-18	225569.66	141400
3132499	Electric Range With 4 Hot Plates	24-Oct-18	90240	58700
3132501	Electrc Tawa 4 Chaat Paav Bhaaji	24-Oct-18	53580	34800
3132502	GI Ducting Fabrication and erection work carredi out at STP	05-Oct-18	143552.5	92300
3132503	fire hydrant extension at Banquets ballroom back area	17-Oct-18	139889.15	90600







Asset. No.	Description	Purchase	Cost	Fair Market Value in Rs.
3132504	Dry Clean Machine	28-Sep-18	1918684.08	1229400
3132505	Steam Traps	20-Aug-18	22229	13900
3166519	Screw Chiller Plant Water Cooled Screw - PFS5103DA	15-Nov-18	5899432	3892800
3166522	Split Airconditioner 2 Tonnage - Make Midea	03-Nov-18	179370	117400
3166523	Milnor Dryer - dryer tumbler Model M-122 capacity 120lbs	24-Nov-18	932061.96	618400
3166525	Mini Bar Dometic Model RA-80 Without Light And Door Rack Vapour Absorption 23 Lt	05-Nov-18	427404.29	280300
3166526	Supply and installation of blower - exhaust hood	24-Nov-18	235215	156000
3204532	Elevator - Guest- P2	25-Sep-18	7679995.82	4912100
3204533	Elevator - Guest-P4	11-Nov-17	7897177.37	4158600
3204534	Elevator - Guest- P1	08-Dec-18	7820790.15	5233700
3204535	Elevator - Guest-P3	07-Feb-18	7466892.25	4149400
3207536	Air Blower - Twin Lobe	25-Oct-18	17841	11600
3207538	Air Filter Machine	25-Oct-18	222149.83	144700
3215534	Steam Traps	12-Nov-18	44458	29200
3215535	Fryer Electric Double Well Ozti 7856.N1.80908.02 Ck-002	07-Dec-18	79634.77	53200
3215536	VFD 7.5 KW 10 HP Heavy Duty Output 17 Amp	07-Dec-18	52590	35100
3215540	Tandoor Charcoal Heated 0/S - 900 X 900 X 850 Mm Continental CTG 900	01-Dec-18	31000	20600
3215542	LED Television - 55 Inch VU	12-Dec-18	31092.96	20800
3215546	HARD DISK SATA - 8TB	18-Nov-18	33000	21800
3215548	Refrigerated - 4 door - Vertical	07-Dec-18	176720	118100
3215551	Deep Freezer - Vertical	07-Dec-18	94620	63200
3215553	Refrigerator - Under Counter	07-Dec-18	144854	96800
3256537	Air Purifier Russell KJF-450	04-Dec-18	27530	18300
3256538	Work Station With Sink And Mixer Faucet 0/S 455 X 685 X 285 + 30 Continental CMR	25-Dec-18	58836	39700
3256540	Air Curtain SS Power Coated 14 - 16 Mm Second Single 1800 Mm	25-Nov-18	66582	44200
3324535	Methane Sensor with Siren at STP	08-Jan-19	33150	22600
3324536	H2S Sensors at STP	08-Jan-19	124593	84900
3324537	8 Channel Gas Detectir and Analyser with PPM level output at STP	08-Jan-19	108800	74200
3324538	Breathing Apparatus- O2 Sensor- Safety equipment at STP	08-Jan-19	54281	37000
3324539	Chaffing dishes - Stainless steel	03-Jan-19	156000	106000
3324541	Chaffing dishes - Stainless steel	03-Jan-19	142200	96600
3324544	Speaker- Maui 28 mix active column Speaker	03-Jan-19	410000	278700
3324545	5 Qt Bowl-Wonderchef Blender /Mixer	03-Jan-19	70299.16	47700
3324546	Weighing Scale Essae Model DS450SS 6 Kg/12000	10-Jan-19	17245	11700





Asset. No.	Description	Purchase	Cost	Fair Market Value in Rs.
3324547	Weighing Scale Essae Model DS215 200 KG Capacity With 20 G Accuracy Platform Siz	10-Jan-19	18547	12600
3324548	DVR-16 Channel for CCTV	22-Jan-19	70000	48100
3324550	Camera - Poloraid for CCTV	22-Jan-19	28000	19200
3324551	CCTV Camera - IR dome	22-Jan-19	49600	34100
3324554	Gas Sensor-Model RDP-007- near Gas bank for gas detection	24-Jan-19	69300	47700
3324555	Gas detector System- with Siren-near Gas bank area	24-Jan-19	24412.5	16800
3324556	Refrigerated Sushi Showcase- Hoshizaki Make	22-Jan-19	157080	108000
3324557	Waffle Machine for bakery	24-Jan-19	82855	57000
3324559	Grundfos Pump- CR-5-2-A-FGJ-A-E-HQQE-3*230/400 50 HZ 96517037	28-Jan-19	82068	56600
3324560	Grundfos Pump- CR-5-2-A-FGJ-A-E-HQQE-96517037	10-Oct-18	57071	36800
3324561	Grundfos Pump- CR-5-2-A-FGJ-A-E-HQQE-3*230/400 50 HZ 96517037	27-Nov-18	82068	54500
3331534	Split Airconditioner Hi Wall Type 1.08 TR Tonnage Daikin SFXAQ63PVE6	20-Oct-18	798647	518600
3331538	Boiler - Hot Water	20-Oct-18	116750.62	75800
3331540	Ice Cube Machine	20-Oct-18	355981	231100
3331542	Ice Bin B 14 500*665+100*800	20-Oct-18	24957	16200
3331545	Ice Wall Station - B-10 1070*665+100*800	20-Oct-18	125417	81400
3331546	Ice Bin B-07 600*665+100*800	20-Oct-18	26019	16800
3331548	Refrigerator - Under Counter 600*600*800 with Drawer	20-Oct-18	326114.73	211700
3331550	Back Bar Bottle Cooler	20-Oct-18	455598	295800
3331552	Under Counter Freezer - 900*600*885	20-Oct-18	334795.5	217400
3331558	Refrigerator - Under Counter 900*600*885	20-Oct-18	542870.5	352500
3331559	Blender High Performance Imported Hamilton Beach HBH 450CE	20-Oct-18	30090	19500
3331560	Dishwasher Hood Type Meiko Model No Ecostar 545D	20-Oct-18	205766	133600
3331561	Ice Crusher 53 9535.00053.	20-Oct-18	47335.04	30700
3331562	Glass Washer Meiko Model No Ecostar 430F	20-Oct-18	95938	62300
3331563	Juice Dispenser	20-Oct-18	91761.36	59500
3331567	Dance Table Lamp	20-Oct-18	95700	62100
3398535	Active monitor Speaker (LD MON 101 AG2)	05-Feb-19	45338	31400
3482532	Cooling Tower- model 1RM100BWBHDGkW18.3-N	25-Mar-19	827479.67	591100
3482533	Heat Detectors FST851/B501 Honeywell	21-Mar-19	118139	84100
3482534	Pad Vending Machine- ladies locker	07-Mar-19	24080	17000
3482535	CCTV Camera - Bullet IR	07-Mar-19	102000	72000
3482536	Auro Shoe Shine Machine - Sole Cleaner-ESM4 (Banquets and lobby)	08-Mar-19	34010	24000
3482540	Electric Deep Fat Fryer -Harmonized System Code: 84198180	12-Mar-19	168076.27	119100







Asset. No.	Description	Purchase	Cost	Fair Market Value in Rs.
3482542	Heat Detectors FST851/B501 Honeywell	21-Mar-19	135925	96800
3482543	Refrigerated - Ice Cream Display Cabinet	25-Mar-19	76500	54600
3482544	Trolley - Kitchen	25-Mar-19	242500	173200
3482547	ABB Motor for Plant Room	18-Mar-19	87412	62100
3482549	SS Plate counter	20-Dec-18	60160	40500
3482551	Vu Television LED -XC88486	28-Mar-19	38999	27900
3482552	Vu-Television LED XV88486	29-Mar-19	36510	26100
3566532	Sanitary Fittings and Piping	31-Mar-19	180698.52	129500
3628562	Vessel Pressure - STP Online Monitoring system	20-Apr-19	975000	707700
3628564	Chaffing dishes - Stainless steel-2 Gal Round induction chafer with glass lid	13-Apr-19	71100	51300
3628565	Samsung television LED 65 Inch Samsung Series HB890 Model- HG65AJ690UKXXL	30-Apr-19	230545	168300
3628567	Combi Oven	25-Apr-19	301038.24	219100
3628568	Combi Oven	25-Apr-19	898203.1	653900
3676542	Fire extinguisher CO2 3 Kg	20-May-19	36000	26600
3676543	Fire extinguisher CO2 4.5Kg	20-May-19	24000	17700
3676545	Iron boards with Irons - X-Pres Pro Big (steam Iron)	22-May-19	107822	79800
3676547	VU 55" Smart LED Television	27-May-19	29686.72	22000
3676551	Vu 55" Smart LED Television - security control room	27-May-19	29686.72	22000
3750543	Hot Air Oven Fully Stainless Steel	04-Jun-19	144300	107600
3750546	Induction Hot Plate- Eco kitchen	13-Jun-19	219899.86	164900
3750547	Electric Range Wok Induction Code No -10010353- Eco Kitchen	13-Jun-19	119845.03	89900
3750548	CCTV- IP Camera	25-Jun-19	120000	90600
3768556	Waste System	08-May-19	113922.12	83600
3768557	Hot Cold Water System	08-May-19	290949.1	213500
3768558	Sanitary Fittings and Fixtures - Water Hung Water Closet	08-May-19	20700.21	15100
3768559	Under Counter Wash Basin	08-May-19	139726.4	102500
3768561	FlreFighting	08-May-19	162319.1	119100
3768569	AHU	08-May-19	2254154.84	1654300
3768573	Hot Cold Caby	08-May-19	46856.35	34300
3768574	SGABELLO PROFY NAILS	08-May-19	53841.15	39500
3768575	Lamp Excel	08-May-19	99242.33	72800
3768576	POLTRONA MERIDA Recl Chair	08-May-19	122136.94	89600
3768577	Hot Caby Small	08-May-19	149785.1	109900
3768578	Washing Column	08-May-19	225841.78	165700





Asset. No.	Description	Purchase	Cost	Fair Market Value in Rs.
3768579	Autoklave Safe	08-May-19	226326.83	166100
3768580	Styling Chair Green HUG	08-May-19	254169.01	186500
3768581	Stool ALOE PODO	08-May-19	281138.09	206300
3768583	Beauty Centre	08-May-19	407252.49	298800
3768585	Soprano Super Chair	08-May-19	779192.94	571800
3768586	Manicure Table HIBISCUS	08-May-19	828086.52	607700
3768587	MUSSETTE Reclining Chair	08-May-19	958663.43	703500
3768588	Chair FOOT DREAM LUXURY	08-May-19	2505988.83	1839200
3768590	Takara Wax Trolley	08-May-19	364307.09	267300
3768591	Lamps and Chandilier	08-May-19	164033.74	120300
3768592	Bunn Boiler	08-May-19	131411.74	96400
3768594	Hand Dryer (Hair Dryer) Plastic Body Russel RDC - 700	08-May-19	45558.93	33400
3768595	Air Touch S Honeywell Air Purifier 2.5 PM HAC35M2101S	08-May-19	26652.55	19500
3768600	Hair Color Trolley	08-May-19	47649.4	34900
3768603	Hood Dryer	08-May-19	62978.91	46200
3768604	Micro Mist	08-May-19	200209.3	146900
3768605	Digital Hair Processor	08-May-19	206029.13	151200
3768606	Barber Chair	08-May-19	941783.74	691200
3768607	Hair Wash Station	08-May-19	1044603.18	766600
3768610	Music System	08-May-19	364365.74	267400
3768617	CCTV System and Cameras	08-May-19	301457.3	221200
3768621	Sanitary Fittings less than 5000	08-May-19	23690.28	17300
3768640	Basin Mixer 3 Hole Imported Grohe 20304001	08-May-19	25317.78	18500
3768643	Wash Basin With Head Rest 530 Mm X 610 Mm Cera 1097 Cleaser CAD	08-May-19	53123.17	38900
3768649	Massage Bed	08-May-19	24067.53	17600
3822534	Cooling coil at Confectionery/Bakery area	05-Jul-19	55335	42000
3822535	CAMERA-for video conferencing at GM Conference	12-Jun-19	43500	32600
3822536	SS JALEBI KADHAI	19-Jul-19	89260	68400
3822539	Table top Electric Hot Plate with Cabinet below on wheels	10-Jul-19	180000	137200
3822540	4 Can Cagratator (Beer pouring system from keg)	09-Jul-19	109388	83300
3822543	Kettle Northmace Regal	11-Jul-19	255000	194600
3822544	Washing Machine - sAMSUNG 11KG	15-Jul-19	27542.37	21000
3822547	FLY CATCHER MACHINE-- FLY GUARD	08-Jul-19	35593.2	27100
3822548	FLY KILLER MACHINER- FLY NIL	08-Jul-19	46609.75	35500







Asset. No.	Description	Purchase	Cost	Fair Market Value in Rs.
3822549	FLY CATCHER MACHINER- I-45	08-Jul-19	77000	58600
3822555	Television TV LED 65" Samsung- with wall mounting	03-Jul-19	117000	88800
3822556	Television TV LED 75" Samsung with wall mounting	03-Jul-19	206000	156400
3890534	Split Airconditioner 2.8 TR- 4 star- Daikin Inverter Cassette- FCVF100ARV16	10-Aug-19	188000	146100
3890537	PS604- Channel Amplifier Bose - Music System	15-Jul-19	587092	449100
3890538	Conveyor Toaster - 10 Slices - TM-10H	23-Aug-19	64000	50100
3890540	CCTV CAMERA - CP 4H07627PAJ00592 /00164	16-Aug-19	55200	43000
3890541	Television Vu LED 138Cm	20-Aug-19	115593.75	90400
3890543	Drip Irrigation Water system	30-Jul-19	45660.41	35200
3979534	Air Purifier	02-Sep-19	77286	60900
3979535	Dehumidifier	02-Sep-19	90660	71400
3979536	Hair Dryer Wall Mounted- Valera make	02-Sep-19	185380	146100
3979538	TELEPHONE SET FOR RESERVATIONS	19-Sep-19	54350	43200
3979539	BEAUTY FACIAL MACHINE	21-Sep-19	59322	47300
3979553	Camcarrier hot food UPC 4-4 DKBRN trolley	27-Sep-19	153000	122400
3979554	Camcarrier Hot food UPC 8-4 DKRN with trolley	27-Sep-19	285750	228700
4013539	Bollard traffic Light service gate	30-Sep-19	38250	30600
4013540	Bollard traffic Light exit gate	30-Sep-19	38250	30600
4013541	Bollard traffic Light entry gate	30-Sep-19	38250	30600
4025541	Installation and Commissioning of TVs	25-Aug-19	30000	23500
4066539	TV OPERATOR CONSOLE BOX	25-Oct-19	450000	366400
4066542	TELEPHONE SET FOR RESERVATION	17-Oct-19	54350	44000
4066543	Mozzart Mosquito Trap- fly killing machine	09-Oct-19	75000	60400
4066544	Chaffing dishes - Copper	24-Oct-19	194400	158200
4066545	Chaffing dishes - Copper	24-Oct-19	194400	158200
4066546	HD- Night vision waterproof Military Binoculars	19-Oct-19	45191.25	36600
4066548	Walkie Talkie	14-Oct-19	53000	42800
4066549	Chaffing dishes - Stainless steel	18-Oct-19	172000	139400
4066550	Chaffing dishes - Stainless steel with Glass lid	17-Oct-19	165000	133700
4066553	DOSA PLATE	22-Oct-19	27000	21900
4066554	STELLA INDUCTION MODEL TS3503	22-Oct-19	56000	45500
4066555	TS 688 STELLA INDUCTION	22-Oct-19	166500	135300
4066556	Sprinkler line at D & E car parking area	30-Sep-19	673623.54	540200
4066562	Live Cooking trolley- 72"*30"*36"-Warm	25-Oct-19	347927	283300







Asset. No.	Description	Purchase	Cost	Fair Market Value in Rs.
4066563	Live Cooking trolley- 72"*30"*36"-Pasta	25-Oct-19	115976	94400
4066564	Live Cooking trolley- 72"*30"*36"-Dosa	25-Oct-19	136145	110800
4066565	Desert trolley- 72"*30"*36"-Dosa	25-Oct-19	231952	188800
4066566	HD tread Mill- DSE3	25-Oct-19	1223154.61	996000
4066567	Climber	25-Oct-19	633524.42	515800
4101538	Portable Trap bar	22-Nov-19	17989	14900
4101541	Life Fitness -HDTread Mill with Apple watch connectivity	15-Nov-19	726480	599200
4101548	Nitecore MH40GTR Flashlight- Torch	27-Nov-19	114406.8	95000
4101549	Sanyo 55" Smart LED Certified Android TV - Television)	10-Nov-19	33592.96	27600
4101550	Sanyo 55" Smart LED certified Android TV- Television	10-Nov-19	33592.96	27600
4101562	CCTV Camera - DigitAl IR DOME	25-Nov-19	38600	32000
4101563	IP CAMERA FOR CCTV	25-Nov-19	45000	37300
4101564	16 CHANNEL DVR	25-Nov-19	50000	41400
4101569	Chaffing dishes - Stainless steel	20-Nov-19	83400	69000
4101570	Chaffing dishes - Stainless steel	20-Nov-19	83400	69000
4101572	Walkie Talkie- LF886	21-Nov-19	87000	72000
4101574	New duct for boiler steam pass- exhaust duct	20-Nov-19	265875	219900
4101575	Headsets - Jabra Biz 1100 Duo	25-Nov-19	55200	45800
4101576	Milnor Tumbler Dryer	06-Nov-19	930560.26	763300
4195742	FIRE CURTAIN- KENT MAKE	01-Dec-19	315000	262300
4195743	Food warmer	19-Dec-19	241697	203500
4195744	Minibar - Hipro 4000(230V) SKU:9105704317	19-Dec-19	347763.32	292800
4195745	Voltas AC (3 star) 1.5 T SPL 1831Z13	26-Dec-19	93750	79200
4195746	Whirlpool Refrigerator - Domestic	26-Dec-19	22881.6	19300
4195747	Vu Television LED 55 Inch	04-Dec-19	100423.74	83800
4195749	Ice Cream Cabinet	05-Dec-19	108000	90100
4195750	Juice Dispenser - commercial cold press juicer	09-Dec-19	46200	38600
4195751	Juice Dispenser- COLD PRESS COMMERCIAL JUICER	09-Dec-19	46200	38600
4195755	Lightning Arrestor capex FY19-20	15-Dec-19	365254	306800
4195768	Fresh Air Ducting	30-Oct-19	262633.82	214500
4195774	Split Airconditioner 2 Tonnage 2 Star Rating Voltas	30-Oct-19	69153	56400
4195777	Plant Mixer	30-Oct-19	61500	50200
4195779	Chilled Water Pipe Line	30-Oct-19	37016.12	30200
4216735	Service Elevator - 1	10-Dec-19	1801766	1509000
4310730	Ice Cream Cabinet- Ice Creem Scooping display	24-Dec-19	107000	90300
4310732	LED Planters at Vista Alfresco - Model 9157	18-Jan-20	58800	50400







Asset. No.	Description	Purchase	Cost	Fair Market Value in Rs.
4310733	Philips Dry Iron	14-Jan-20	155025	132600
4310735	Conveyor Toaster MCT-200	11-Jan-20	25428.5	21700
4310737	Pulveriser 5HP- grinder FOR BANQUET AND VISTA	20-Jan-20	91200	78300
4310738	Professional 4 door freezer (chiller) - GN-1410TNM (New) celfrost	22-Jan-20	363600	312600
4310739	Professional 4 door refrigerator - GN-1410TNM (New) Celfrost	22-Jan-20	372600	320300
4310740	Waffle Machine - Waring- WW180E	22-Jan-20	44000	37800
4310742	Microwave Oven - MenuMaster RCS 511TS	29-Jan-20	38000	32800
4310743	Robot Coupe- Power Mixer- MP45OU/34810- grinder	23-Jan-20	36055	31000
4310744	Epson 3LCD Technology - Projector for banquet	29-Jan-20	86328	74500
4310745	CCTV Camera Bullet for sky light and Front periphery IR	29-Jan-20	150000	129500
4310747	Camera - CCTV - PTZ	16-Jan-20	120000	102800
4310749	Professional 4 door freezer - GN-1410BTM (New) Celfrost	08-Jan-20	102210	87100
4310753	Ice Bin Scotsman- SCSB530000000000	25-Jan-20	188360.15	162200
4310754	Ice Cube machine - Scotsman- SCMXL938ASK2600	25-Jan-20	673825.03	580400
4310755	Bone saw machine- Hobart- Item no 6614-5	22-Jan-20	474748.41	408200
4311729	TCL 55" 4K Ultra HD smart LED TV	24-Jan-20	22655.46	19500
4311730	TCL 55" HD Smart LED TV	24-Jan-20	22655.46	19500
4311731	TCL 55" HD Smart LED TV	24-Jan-20	22655.46	19500
4311732	TCL 55" HD Smart LED TV	24-Jan-20	22655.46	19500
4311733	Sujata Mixer Grinder Dynamix	01-Jan-20	4215	3500
4378726	Daikin 8HP VRV outdoor unit- Air conditions Model RXMQBARY6	25-Jan-20	236506	203700
4378727	Daikin 4 Tr Ductable indoor Unit- Model FXMQ125PBV36	25-Jan-20	168900	145400
4378728	Forbes Marshal Steam Traps 020TOFT -ABAN	24-Feb-20	104511.02	91600
4378730	DG power panel -SITC pnl banquets	03-Feb-20	498000	431300
4378732	Swimming pool pump- CR45-1 A-F-A-E-HQUE	26-Feb-20	83780	73500
4378736	Voltas Water Cooler-vista and palm garden	22-Feb-20	45079.66	39500
4378737	Liebert 60KVA Hipulse UPS Serial: 201912HU3954	25-Feb-20	385374	338300
4378738	150AH/12V Quanta Battery for UPS control room	25-Feb-20	412274	361900
4378739	DVD Player Model DVPSR760HPBCINS	27-Feb-20	27966.1	24500
1890534	Tata NanonLX273 - Chassis No MAT612266DKK16329	01-Feb-14	285806.04	64700
1890758	Tata NanonLX273 - Chassis No MAT612266DKK16328	01-Feb-14	285806.04	64700
Total...				175090900
Say...				170000000

(Rupees Seventeen Crores Only).







Looking to the above all aspects the above said value of **Rs.17,00,00,000-** (Rupees Seventeen Crores Only) of Plant & Machineries, Office Equipments and Vehicles at Five Star Hotel Known as "Taj Land's End", situated at Plot bearing CTS No B/899A, B/899B, B/899C, Village Bandra, BJ Road, Bandra West, Mumbai 400050, for **M/s. Indian Hotels Co. Ltd.**, is fair and reasonable to the best of my knowledge, ability and to my belief.

This Valuation is purely an opinion and has no legal or contractual obligations on our part.

On this 21<sup>st</sup> April, 2021.

**FOR DADBHAWALA ARCHITECTS, ENGINEERS & VALUERS PVT.  
LTD.**



**Mr. Vijay H. Bhagatwala**  
(Chartered Engineer) F-108799-8.

Thus, the total value of the said Hotel building along with Plant & Machineries are as under:-

1) Land + Building....	Rs. 2,532 Cr
2) Plant & Machineries ....	Rs. 17 Cr
<b>Total Value....</b>	<b>Rs. 2,549 Cr</b>

(Rupees Two Thousand Five Hundred & Forty Nine Crore Only).

**REALISABLE VALUE (15% Less): Rs. 2166 Cr**

**DISTRESS SALE VALUE (30% Less): Rs. 1784 Cr**

In the current market scenario, the property is described in Carpet Area / Built-up Area / Super Built-up Area / Salable Area. To arrive at the Fair Market value on the







as-is-where-is basis, we have taken this into account and judicially adjusted the rates to arrive at the Fair Market Value. Thus, the value has to be taken in totality.

Due to the Covid-19 Situation that has occurred, downward movement of the Economy and Complete Slump in Liquidity with the general public at large, we expect deduction in Real Estate Sector, impact of which cannot be estimated at this time and hence not considered in calculation.

Looking to the above all aspects the above said value of **Rs.2,549 Crores** (Rupees Two Thousand Five Hundred & Forty Nine Crore Only) of Five Star Hotel Known as "Taj Land's End", situated at Plot bearing CTS No B/899A, B/899B, B/899C, Village Bandra, BJ Road, Bandra West, Mumbai 400050, for **M/s. Indian Hotels Co. Ltd.**, is fair and reasonable to the best of my knowledge, ability and to my belief.

This Valuation is purely an opinion and has no legal or contractual obligations on our part.

On this 21<sup>st</sup> day of April, 2021.

**FOR DADBHAWALA ARCHITECTS, ENGINEERS & VALUERS PVT.  
LTD.**

**DEVANG K. DADBHAWALA**

**DEVEN K. DADBHAWALA**







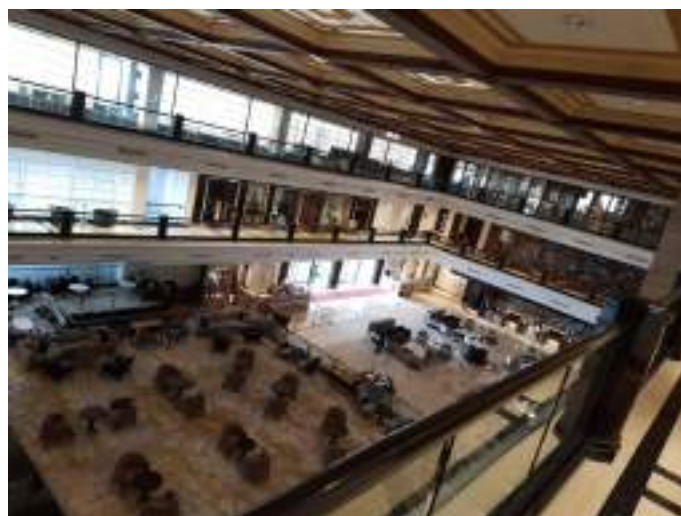








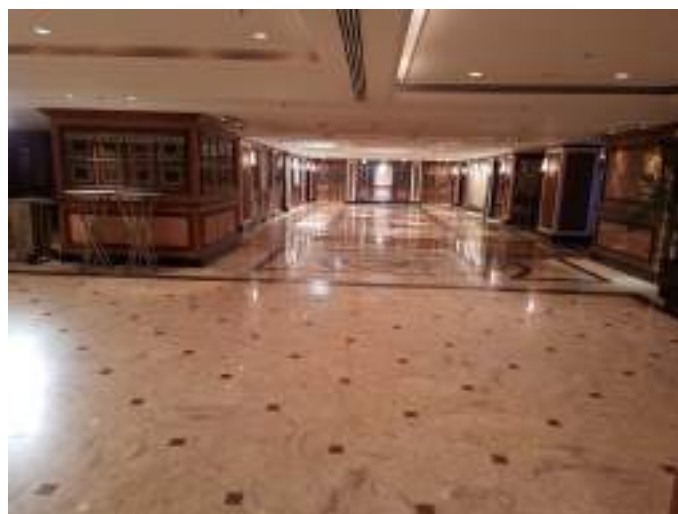




















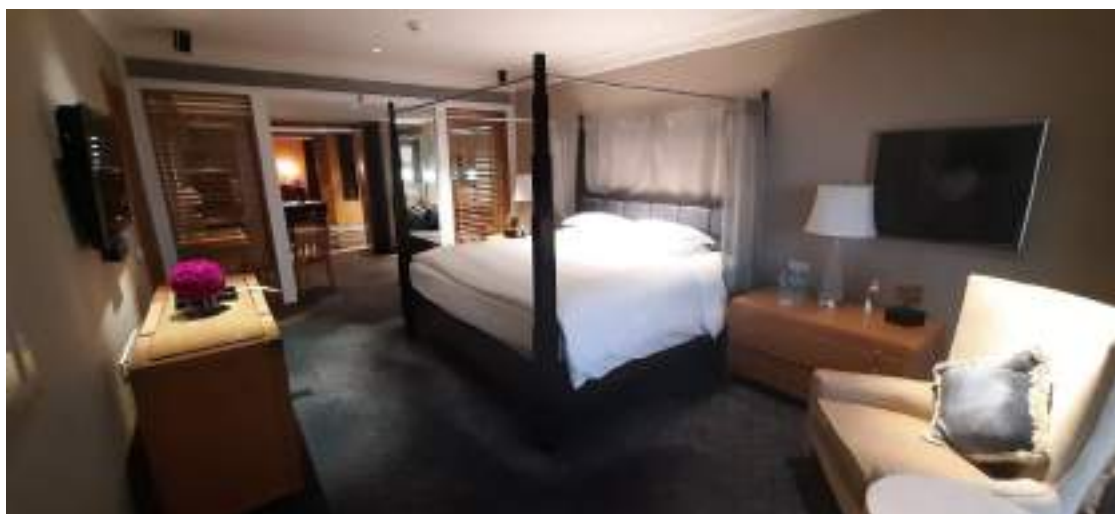




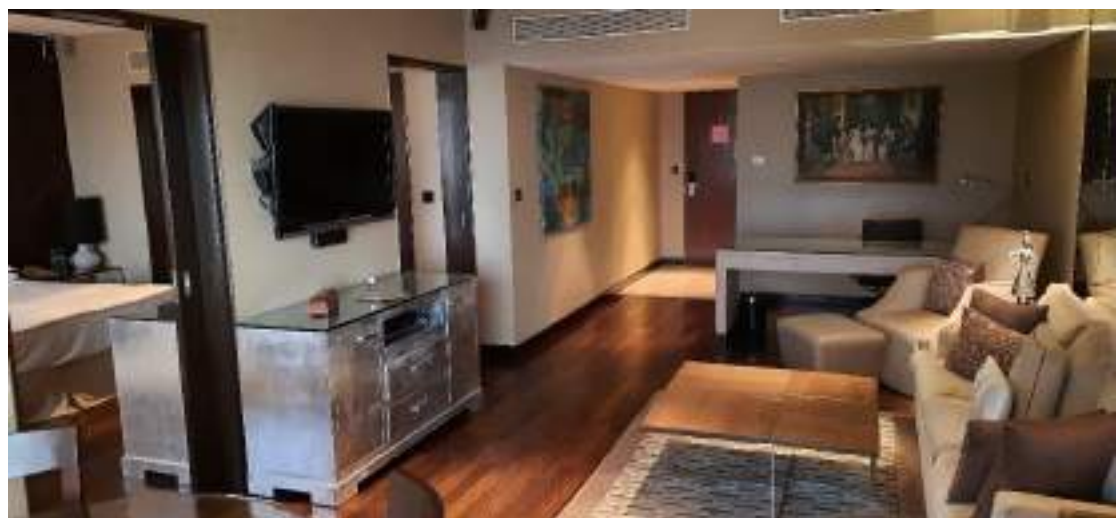
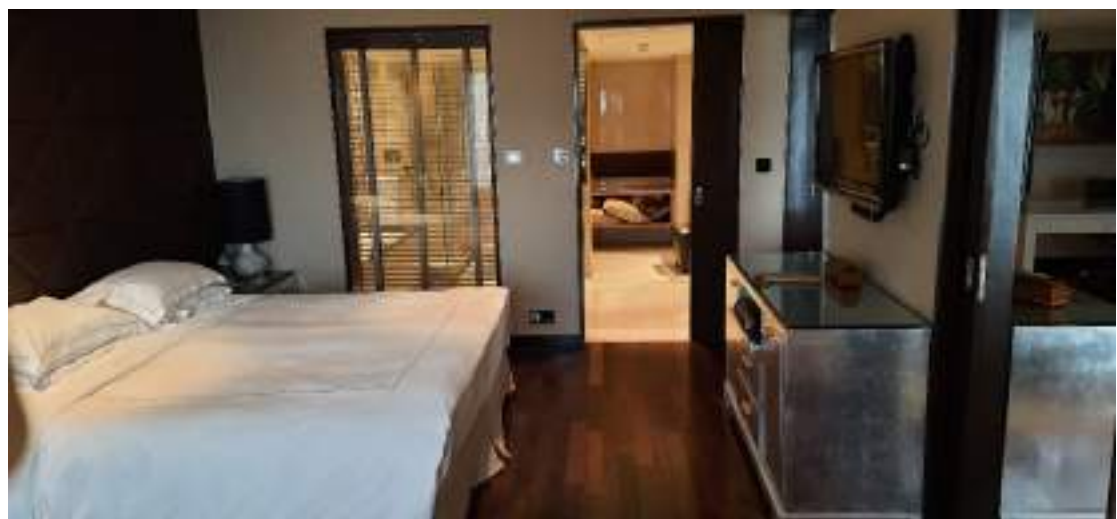




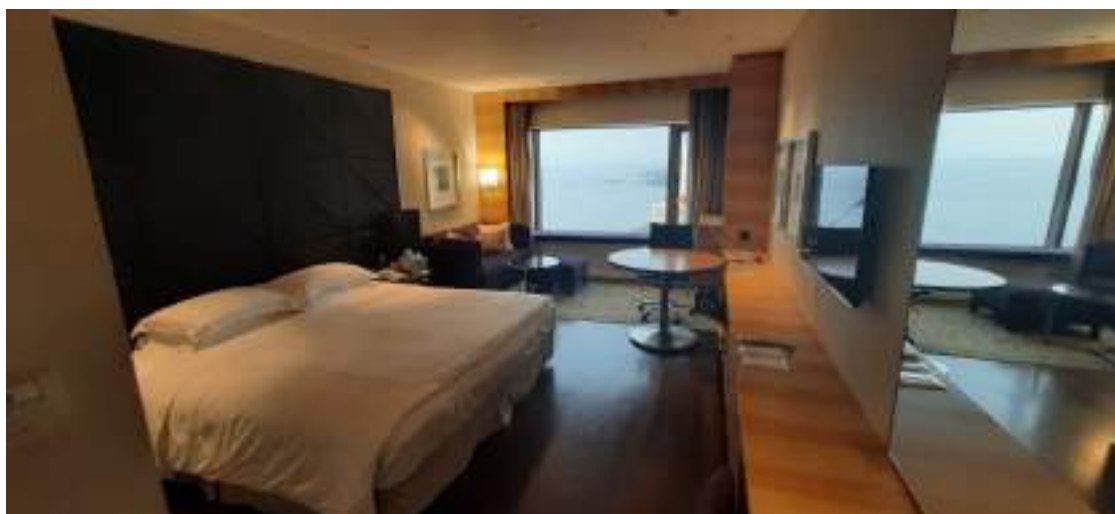




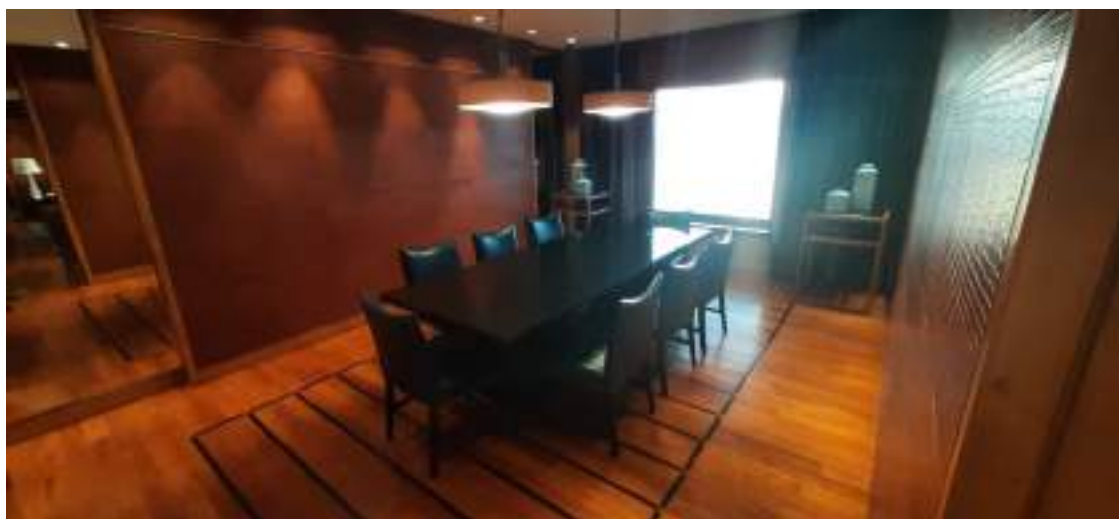


































MUNICIPAL CORPORATION OF GREATER MUMBAI

No: CE/4823/BSII/AH

3 AUG 2009

FULL OCCUPATION CERTIFICATE

To

M/s. Indian Hotels Co.Ltd.,  
Oxford House, 15/17 N.F.Road,  
Apollo Bunder, Fort,  
Mumbai - 400001.

Ex. Engineer Bldg. Proposal (W.S.,  
H and K — Wards,  
Municipal Office, R. K. Patkar Marg  
Bandra (West), Mumbai-400 050

Sir,

The development work of 'A' Wing of building comprising of Basement + Ground + 18 upper floors on plot bearing C.T.S. No. B/899-A, B/899-B, and B/899-C of Village Bandra situated at B.J.Road, Bandra (West), Mumbai is completed under the supervision of Licensed Architect Shri. Raja Aederi of M/s. Raja Aederi Consultants Pvt. Ltd., License No. CA/90/12926, may be occupied on the following condition :-

- 1) That the certificate under section 270-A of M.M.C. Act shall be obtained from H.E. and a certified true copy of the same shall be submitted to this office within three months from the date of issue of occupation certificate.

A set of certified completion plan is attached herewith.

Yours faithfully,

For Executive Engineer (Bldg. Proposals)  
Western Subs. [H] Ward.



## MUNICIPAL CORPORATION OF GREATER MUMBAI

NO CE/4823/BSH/AH OF

## PART OCCUPANCY CERTIFICATE

16 JAN 2006

Engr. Bldg. Proposal (H & K - Wards)  
Municipal Officer, R. K. Patkar  
Bandra (West), Mumbai-400 050

To,

M/s. Taj Lands End Ltd., Owner  
Band Stand, Bandra (West),  
Mumbai - 400050.

16 JAN 2006

Sir,

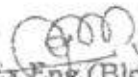
The part development work of 10th to 14th upper floors over the earlier occupied Basement to 9th floor of building on plot bearing CTS No.B/899-A, B/899-B, and B/899-C of Village Bandra, situated at B.J.Road, Bandra (West), completed under the supervision of Shri Prashant Rathod, Licensed Surveyor, Licence No. R/149/L.S. may be occupied on following conditions.

1. That the certificate under section 270-A of the M.M.C. Act shall be obtained from H.E. and a certified true copy of the same shall be submitted to this office within three months from the date of issue of Occupancy certificate.
2. That all the conditions of I.O.D. shall be complied with for the remaining work

NOTE : Please also note that if any of the user mentioned in the approved plan are found changed, without prior permission from M.C.G.M., this occupation certificate granted to your premises will be treated as cancelled and steps will be taken to cut off the water connection granted to your premises.

A set of certified completion plan is attached herewith.

Yours faithfully,

  
Ex-Eng. (Bldg. Proposal) W.S.  
H & K East Ward.



NO. CE/4823/BSII/AH of - 6 SEP 2000

OCCUPANCY CERTIFICATE

To,

M/s. Enjay Hotels Ltd., Owner,  
R.S.No.416 and 417,  
B.J.Road, Bandra (West),  
Mumbai-50.

Ex. Licensed Bldg. Proposal (W.S.)  
in Bldg. & K/Wards.  
Municipal Office, K. K. Binkar Marg  
Bandra (West), Mumbai-400 050

Sir,

The part development work of basement, ground, first to third floor, service floor and 5th to 9th floors of building on plot bearing C.T.S.No. & B99-A, B 899-B, and B 899-C of village Bandra on B.J.Road, Land's End, Bandra (West), completed under the supervision of Shri Naren Kuwadekar, Licensed Surveyor, Architect/Licence No.CA/85/9399 may be occupied on the following conditions :

1) That the Cft. under section 270-A of B.M.C. Act shall be obtained from H.E. and a certified true copy of the same shall be submitted to this office within three months from the date of issue of occupants cft.

2) That all the conditions of IOB shall be complied with for the remaining work.

Note : Please also note that if any of the user mentioned in the approved plans are found changed without prior permission from the Municipal Corporation of Greater Bombay, this occupation cft. granted to your premises will be treated as cancelled and steps will be taken to cut off the water connection granted to your premises.

A set of certified completion plan is returned herewith.

Yours faithfully,

SD/-

Executive Engineer, ( Bldg.Proposals )  
Western Subs.H & K/E ward.

R/5.9.2K occupARD

No.CE/4823/BSII/AH of - 6 SEP 2000

Copy to : 1) Architect; Shri Naren Kuwadekar  
2) E.E.D.P. 3) E.E.V. 4) Dy.A.A. & C.(S)  
5) Sup.H/W Wards, 6) A.E.W.W.H/W Ward,  
7) W.O.H/W Ward

For information please.

*for Sadhu*  
6/9/2000  
f E.E.B.P. (W.S.) H & K/E



CE/4823/BSII/AH of 12.7 MAR 1998

OCCUPANCY CERTIFICATE.

38

भायकरी जायिता इयाती प्रस्ताव

(अनुमति) २ : भायिता प्रस्ताव

भायिता प्रस्ताव भायिता प्रस्ताव

भायिता प्रस्ताव भायिता प्रस्ताव

भायिता प्रस्ताव भायिता प्रस्ताव

To  
M/s. Enjay Hotels, Ltd., Owner,  
C.T.S. Nos. B/899 to B/906/A,  
B.J. Road, Bandra (West),  
Mumbai 400 050.

Sub.: Part Occupation for Engineering Section (1'-6")  
Main Lobby, first floor, second floor, third floor,  
Fourth floor (Service) and Fifth floor of except  
A.H.U. for the Hotel Bldg. on plot bearing C.T.S.  
No. 416 and 417 (pt.) and C.T.S. No. 899 to 906 at B.J.  
Road, Bandra (West).

Sir,

The Part Development work of Bldg. situated at B.J. Road, R.S.  
No. 416 and 417 (pt.) and C.T.S. No. 899 to 906 of Village Bandra, completed  
under the supervision of Shri Naren Kuwadekar, Licensed Surveyor, Arch.  
No. CA/85/93991 may be occupied on the following conditions:-

1) That the Cft. under section 270-A of B.M.C. Act shall be  
obtained from H.E. and a certified true copy of the same shall be submitted  
to this office within three (3) months from the date of issue of occupants  
cft.

2) This occupancy Cft. is granted without prejudice to any  
action initiated under section 34353-A/471 of B.M.C. Act.

3) That the demarcation of plot boundary from D.P. is to be  
completed before full O.C.C.

4) Handing over of Reservation is to be made.

5) Final C.F.O.N.O.C. is to be submitted.

6) That occupation is subject to ~~max~~ result of the ~~max~~  
Petition.

7) D.P. Road is to be handed over to M.C.G.M.

8) N.O.C. from Mech. Deptt. for A.H.U. unit is to be submitted  
to this office.

9) That N.O.C. from B.S.E.S. is to be submitted to this office.

10) That the excess area premium and other remaining premiums  
shall be paid to M.C.G.M.

Note:- Please also note that if any, of the user mentioned in the approved  
plans are found to be changed, without prior permission from the M.C.G.M.  
This occupation Cft. granted to your premises will be treated as cancelled  
and steps will be taken to cut off the water connection granted to your  
premises.

A set of certified completion plan is returned herewith.

Yours faithfully,

*Signature*  
Executive Engineer Building Proposals  
(W.S.) H. & K/ West Wards.

Ask/25.3.98.









BOM/R  
1405/1526  
1972

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37

For Asstt. Sndt. of Stamps,  
Bombay



*Nix*  
THIS INDENTURE made at Bombay this 29<sup>th</sup> day of  
*March* in the Christian Year One Thousand Nine Hundred  
and Seventy-two BETWEEN BYRAMJEE JEEJEEBHAY PRIVATE  
LIMITED a Company incorporated and registered under the  
Companies Act, VII of 1913, and having their Registered  
Office at Alice Building, Dr. Dadabhoy Naoroji Road, -  
Fort, Bombay-1 BR (hereinafter called "the Vendors" -  
which expression shall unless repugnant to the context or  
meaning thereof be deemed to include their successors and  
assigns) of the One Part, and ENJAY ESTATES PRIVATE -  
LIMITED a Company incorporated and registered in India  
and having its Registered Office at Noshirwan Mansion  
Henry Road Colaba Bombay-1 BR (hereinafter called "the  
Purchasers" which expression shall unless repugnant to the  
context or meaning thereof be deemed to include their -



1405 21 26  
1972

execute or cause to be done and executed all such further and other lawful and reasonable acts deeds things matters conveyances and assurances in law whatsoever for the -- better further and more perfectly and absolutely granting unto and to the use of the Purchasers in manner aforesaid as shall or may be reasonably required by the Purchasers their successors or assigns or their counsel in law for assuring the said land and every part thereof hereby -- conveyed transferred and assured unto and to the use of the Purchasers in manner aforesaid

IN WITNESS WHEREOF the parties hereto have executed these presents the day and year first hereinabove -- -- written.

THE FIRST SCHEME ABOVE REFERRED TO:

(Description of the entire land belonging to the Vendors).

ALL THOSE pieces or parcels of land or ground admeasuring 63,747.10 square yards equivalent to 53,653 square metres situate lying and being at Lands End -- Byramjee Jeejeebhoy Road at Bandra West formerly in the Thana District in the Island of Salsette but now in -- Greater Bombay District Bombay Suburban in the Registration Sub-District of Bandra Registration District Bombay Suburban commonly known by the name of Montpellier Castle at Seahor de Monte and entered in the Books of the -- Collector under N. A. No. 206 and bearing C.T.S. Nos. B/900, B/901, B/902, B/903, B/904 and B/905 and also bearing R. S. Nos. 416 and 417 and bounded as follows, that is to

say...

*[Handwritten signature]*



say, on or towards the NORTH partly by Byramjee Jeejeebhoy Road and partly by N. A. Nos. 203 and 205 and R. S. Nos. 390 and 6 on or towards the SOUTH by Mahim Bay of the Arabian Sea on or towards the EAST by Mahim Bay of the Arabian Sea and on or towards the WEST by Arabian Sea and delineated on the Plan thereof hereto annexed and thereon shown bounded in red coloured boundary lines.

THE SECOND SCHEDULE ABOVE REFERRED TO:

(Being the description of the land conveyed to the Purchasers).

ALL THOSE pieces or parcels of land or ground admeasuring 44,989.60 square yards equivalent to 37,611.30 square metres situate lying and being at Lands End at Byramjee Jeejeebhoy Road at Bandra West formerly in the Thana District in the Island of Salsette but now in Greater Bombay District Bombay Suburban in the Registration Sub-District of Bandra Registration District Bombay Suburban and bearing N. No. 206 R. S. No. 416 and R. S. No. 417 part and forming part of the land described in the First Schedule hereinabove written and bounded as follows; that is to say on or towards the NORTH by N. A. Nos. 203 and 205 on or towards the SOUTH partly by Mahim Bay of the Arabian Sea and partly by R. S. No. 417 part belonging to the Vendors on or towards the EAST by R. S. No. 417 part belonging to the Vendors and on or towards the WEST by Arabian Sea and delineated on the Plan thereof here-



**Terms & Condition for the Report**

1. M/s. Dadbhawala Architects Engineers and Valuers Pvt. Ltd. hereafter called as 'DADBHAWALA' has been authorized to prepare this Report.
2. Our work does not and did not constitute a validation of the any information whatsoever, not even measurement of the property. The areas adopted are based on the details provided to us.
3. DADBHAWALA shall not give testimony or appear in court.
4. DADBHAWALA shall not be responsible for matters of legal nature that affects the value and opinion expressed by us.
5. In no event, DADBHAWALA shall be held responsible or liable for any consequential damages as assignment has been completed on best efforts and available knowledge in good intentions.
6. If it is proved that there is as apparent negligence on part of DADBHAWALA (irrespective of any one event or series of events to the actual loss or damage sustained), liability is limited to maximum of 50% of the professional fees.
7. Dadbhawala does not guarantee that the property will fetch the said value if sold. The rates and the loading on carpet area are based on the current market conditions.
8. This Valuation Report is prepared on the basis of the documents / information provided to us and DADBHAWALA has not verified nor measured any of the information or areas presented in the Valuation Report, and has relied upon the information contained in these documents.
9. It is assumed that the title of the property is clear and marketable.
10. DADBHAWALA assumes no responsibility for the accuracy and completeness of information presented in this report and will not be held liable for it under any circumstances. No legal action can be taken against us with reference to this report.
11. Our report cannot be directed to providing an assurance about the achievability of the Market Rate by sale as it not a certificate, it is just an opinion.
12. Our analysis is based on the market conditions and the regulatory environment that currently exists. However, changes to the same could impact the valuation analysis.
13. DADBHAWALA are not responsible for updating this Valuation (unless specifically told to do so as and when required at mutually agreeable professional fees).
14. The Rates, Realisable and Distress Sell Values are considered based on the today's Real Estate market conditions. These may not hold true if there is any change in Real Estate market conditions.
15. Submission of the Signed Valuation Report marks an end to this assignment.
16. If any of the documents and details given are found unlawful then the report shall be considered void.
17. The property is identified as per information provided and have not been verified.
18. If the report is tampered or unsigned in any manner then it shall be considered void.
19. The report is prepared considering it's condition as indicated as on date of inspection, if it is found different or modified later, then the report shall be considered void.
20. We have not verified if the property is hypothecated / mortgaged to any financial institutions / banks and is valued considering not hypothecated / mortgaged.
21. The report shall not be used for any financial purpose without a specific written permission from DADBHAWALA.
22. DADBHAWALA shall not be responsible for any kind of losses.
23. If any part of the report is not understood clearly by the concerned authority, then it needs to be clarified before taking any action on the basis of the report. In case of any dispute, details taken by DADBHAWALA shall overrule any other details.
24. We maintain the documents in our office for period on one year only from date of issue of Report.
25. If these "Terms & Conditions for the Report" are unacceptable, then no action shall be taken based on this Report.
26. This "Terms & Conditions for the Report" overrule any other previously agreed Conditions / Disclaimer / Agreement.







Dated 21<sup>st</sup> day of April, 2021.

**Valuation Report of**

Five Star Hotel Known as “Taj Land’s End”,  
situated at Plot bearing CTS No B/899A,  
B/899B, B/899C, Village Bandra, BJ Road,  
Bandra West, Mumbai 400050.

for

**M/s. Indian Hotels Co. Ltd**

Mumbai

