

Annexure to Valuation Report Rs. 350 Crs. NCDs

Asset	Capitalized on	Asset description	Name	Gross Amount (GFA)	Accum Dep.Total (ACCUM DEP)	Net Amount (GFA- ACCUM DEP)	BS Category
129001480	29-09-2008	Transformer Distribution 950KVA, 33KV/400V 3ph	PHASE 1 - SAMANA	1,98,25,864.07	-1,62,97,138.73	35,28,725.34	Plant and Machinery
129001481	30-09-2008	Transformer Distribution 950KVA, 33KV/400V 3ph	PHASE 1 - SAMANA	72,02,353.84	-59,20,435.87	12,81,917.97	Plant and Machinery
129001482	30-09-2008	Transformer Distribution 950KVA, 33KV/400V 3ph	PHASE 1 - GADAG	93,32,066.92	-76,71,091.56	16,60,975.36	Plant and Machinery
129001483	03-11-2008	Transformer Distribution 950KVA, 33KV/400V 3ph	PHASE 2 - GADAG	89,69,422.94	-72,63,729.60	17,05,693.34	Plant and Machinery
129001484	14-11-2008	Transformer Distribution 950KVA, 33KV/400V 3ph	PHASE 2 - SAMANA	1,38,66,616.89	-1,12,29,634.99	26,36,981.90	Plant and Machinery
129001485	29-11-2008	Transformer Distribution 950KVA, 33KV/400V 3ph	PHASE 2 - SAMANA	51,99,981.33	-42,11,112.99	9,88,868.34	Plant and Machinery
129001486	06-12-2008	Transformer Distribution 950KVA, 33KV/400V 3ph	PHASE 2 - GADAG	89,69,422.94	-72,09,025.50	17,60,397.44	Plant and Machinery
129001487	30-12-2008	Transformer Distribution 950KVA, 33KV/400V 3ph	PHASE 2 - GADAG	71,75,538.35	-57,67,219.81	14,08,318.54	Plant and Machinery
129001487	30-12-2008	Transformer Distribution 950KVA, 33KV/400V 3ph	PHASE 2 - GADAG	17,00,000.00	-13,66,346.98	3,33,653.02	Plant and Machinery
129001488	08-12-2008	Transformer Distribution 950KVA, 33KV/400V 3ph	PHASE 2 - SAMANA	69,33,308.45	-55,72,532.44	13,60,776.01	Plant and Machinery
129001489	11-12-2008	Transformer Distribution 950KVA, 33KV/400V 3ph	PHASE 2 - SAMANA	17,33,327.10	-13,93,132.88	3,40,194.22	Plant and Machinery
129001490	05-01-2009	Transformer Distribution 950KVA, 33KV/400V 3ph	PHASE 2 - SAMANA	85,00,000.00	-67,79,847.27	17,20,152.73	Plant and Machinery
129001491	16-01-2009	Transformer Distribution 950KVA, 33KV/400V 3ph	PHASE 2 - SAMANA	17,00,000.00	-13,55,969.45	3,44,030.55	Plant and Machinery
129001492	21-02-2009	Transformer Distribution 950KVA, 33KV/400V 3ph	PHASE 2 - GADAG	85,00,000.00	-67,27,917.58	17,72,082.42	Plant and Machinery
129001493	20-03-2009	Transformer Distribution 950KVA, 33KV/400V 3ph	PHASE 2 - GADAG	1,19,00,000.00	-93,46,322.07	25,53,677.93	Plant and Machinery
129001494	31-03-2009	Transformer Distribution 950KVA, 33KV/400V 3ph	PHASE 2 - GADAG	2,21,00,000.00	-1,73,57,455.00	47,42,545.00	Plant and Machinery
129001494	30-06-2009	Transformer Distribution 950KVA, 33KV/400V 3ph	PHASE 2 - GADAG	27,20,283.04	-22,53,301.90	4,66,981.14	Plant and Machinery
129001496	08-05-2009	Transformer Distribution 950KVA, 33KV/400V 3ph	PHASE 3 - SAMANA	4,79,63,231.08	-4,00,09,329.16	79,53,901.92	Plant and Machinery
129001497	14-05-2009	Transformer Distribution 950KVA, 33KV/400V 3ph	PHASE 3 - GADAG	85,00,000.00	-70,90,417.00	14,09,583.00	Plant and Machinery
129001498	27-05-2009	Transformer Distribution 950KVA, 33KV/400V 3ph	PHASE 3 - GADAG	95,23,015.38	-79,43,781.86	15,79,233.52	Plant and Machinery
129001499	18-06-2009	Transformer Distribution 950KVA, 33KV/400V 3ph	PHASE 3 - GADAG	72,31,789.27	-59,90,332.77	12,41,456.50	Plant and Machinery
129001500	30-06-2009	Transformer Distribution 950KVA, 33KV/400V 3ph	PHASE 3 - GADAG	54,23,841.95	-44,92,748.59	9,31,093.36	Plant and Machinery
129001501	25-07-2009	Transformer Distribution 950KVA, 33KV/400V 3ph	PHASE 3 - GADAG	17,00,000.00	-13,98,250.00	3,01,750.00	Plant and Machinery
140000012	29-09-2008	Windmill Tubular Tower 74 meters hight - Samana	PHASE 1 - SAMANA	10,09,52,851.59	-8,11,64,369.77	1,97,88,481.82	Plant and Machinery
140000013	30-09-2008	Windmill Tubular Tower 74 meters hight - Samana	PHASE 1 - SAMANA	3,66,61,851.75	-2,94,75,502.96	71,86,348.79	Plant and Machinery
140000014	30-09-2008	Windmill Tubular Tower 74 meters hight - Samana	PHASE 1 - GADAG	4,74,83,752.27	-3,81,76,126.53	93,07,625.74	Plant and Machinery
140000015	03-11-2008	Windmill Tubular Tower 74 meters hight - Samana	PHASE 2 - GADAG	4,56,38,534.37	-3,63,71,181.46	92,67,352.91	Plant and Machinery
140000016	14-11-2008	Windmill Tubular Tower 74 meters hight - Samana	PHASE 2 - SAMANA	7,05,56,609.46	-5,62,29,398.30	1,43,27,211.16	Plant and Machinery
140000017	29-11-2008	Windmill Tubular Tower 74 meters hight - Samana	PHASE 2 - SAMANA	2,64,58,728.54	-2,10,86,024.37	53,72,704.17	Plant and Machinery
140000018	06-12-2008	Windmill Tubular Tower 74 meters hight - Gadag	PHASE 2 - GADAG	4,56,38,534.37	-3,62,10,280.99	94,28,253.38	Plant and Machinery
140000019	30-12-2008	Windmill Tubular Tower 74 meters hight - Gadag	PHASE 2 - GADAG	3,65,10,827.49	-2,89,68,225.31	75,42,602.18	Plant and Machinery
140000019	30-12-2008	Windmill Tubular Tower 74 meters hight - Gadag	PHASE 2 - GADAG	86,50,000.00	-68,63,035.66	17,86,964.34	Plant and Machinery
140000020	08-12-2008	Windmill Tubular Tower 74 meters hight - Samana	PHASE 2 - SAMANA	3,52,78,304.73	-2,79,90,322.47	72,87,982.26	Plant and Machinery
140000021	11-12-2008	Windmill Tubular Tower 74 meters hight - Samana	PHASE 2 - SAMANA	88,19,576.18	-69,97,580.37	18,21,995.81	Plant and Machinery

140000022	05-01-2009	Windmill Tubular Tower 74 meters hight - Samana	PHASE 2 - SAMANA	4,32,50,000.00	-3,41,62,583.84	90,87,416.16	Plant and Machinery
140000023	16-01-2009	Windmill Tubular Tower 74 meters hight - Samana	PHASE 2 - SAMANA	86,50,000.00	-68,32,515.65	18,17,484.35	Plant and Machinery
140000024	21-02-2009	Windmill Tubular Tower 74 meters hight - Gadag	PHASE 2 - GADAG	4,32,50,000.00	-3,40,09,871.06	92,40,128.94	Plant and Machinery
140000025	20-03-2009	Windmill Tubular Tower 74 meters hight - Gadag	PHASE 2 - GADAG	6,05,50,000.00	-4,73,99,862.01	1,31,50,137.99	Plant and Machinery
140000026	31-03-2009	Windmill Tubular Tower 74 meters hight - Gadag	PHASE 2 - GADAG	11,24,50,000.00	-8,80,28,316.35	2,44,21,683.65	Plant and Machinery
140000026	30-06-2009	Windmill Tubular Tower 74 meters hight - Gadag	PHASE 2 - GADAG	1,38,41,440.14	-1,14,65,326.00	23,76,114.14	Plant and Machinery
140000028	08-05-2009	Windmill Tubular Tower 74 meters hight - Gadag	PHASE 3 - SAMANA	24,40,48,205.18	-20,35,76,877.34	4,04,71,327.84	Plant and Machinery
140000028	23-11-2009	Windmill Tubular Tower 74 meters hight - Gadag	PHASE 3 - SAMANA	-1,49,601.85	1,19,556.63	-30,045.22	Plant and Machinery
140000029	14-05-2009	Windmill Tubular Tower 74 meters hight - Gadag	PHASE 3 - GADAG	4,57,09,036.26	-3,81,28,955.50	75,80,080.76	Plant and Machinery
140000029	12-12-2009	Windmill Tubular Tower 74 meters hight - Gadag	PHASE 3 - GADAG	3,26,814.00	-2,59,271.88	67,542.12	Plant and Machinery
140000030	27-05-2009	Windmill Tubular Tower 74 meters hight - Gadag	PHASE 3 - GADAG	4,59,96,306.72	-3,83,68,585.54	76,27,721.18	Plant and Machinery
140000031	18-06-2009	Windmill Tubular Tower 74 meters hight	PHASE 3 - GADAG	3,67,97,045.38	-3,04,80,218.46	63,16,826.92	Plant and Machinery
140000032	30-06-2009	Windmill Tubular Tower 74 meters hight	PHASE 3 - GADAG	2,75,97,784.03	-2,28,60,165.31	47,37,618.72	Plant and Machinery
140000033	25-07-2009	Windmill Tubular Tower 74 meters hight	PHASE 3 - GADAG	86,50,000.00	-71,14,624.00	15,35,376.00	Plant and Machinery
141000022	30-09-2008	Windmill Synchronous Generator,Control Cabinet	PHASE 1 - GADAG	16,00,44,076.04	-12,86,33,028.83	3,14,11,047.21	Plant and Machinery
141000023	29-09-2008	Windmill Synchronous Generator,Control Cabinet	PHASE 1 - SAMANA	33,98,15,616.00	-27,04,90,671.54	6,93,24,944.46	Plant and Machinery
141000024	30-09-2008	Windmill Synchronous Generator,Control Cabinet	PHASE 1 - SAMANA	12,36,42,369.09	-9,94,06,352.75	2,42,36,016.34	Plant and Machinery
141000025	03-11-2008	Windmill Synchronous Generator,Control Cabinet	PHASE 2 - GADAG	15,37,01,094.90	-12,24,90,580.25	3,12,10,514.65	Plant and Machinery
141000026	14-11-2008	Windmill Synchronous Generator,Control Cabinet	PHASE 2 - SAMANA	23,73,63,853.78	-18,90,28,042.82	4,83,35,810.96	Plant and Machinery
141000027	29-11-2008	Windmill Synchronous Generator,Control Cabinet	PHASE 2 - SAMANA	8,90,11,445.17	-7,09,36,797.12	1,80,74,648.05	Plant and Machinery
141000028	06-12-2008	Windmill Synchronous Generator,Control Cabinet	PHASE 2 - GADAG	15,37,01,094.90	-12,19,48,699.46	3,17,52,395.44	Plant and Machinery
141000029	30-12-2008	Windmill Synchronous Generator,Control Cabinet	PHASE 2 - GADAG	12,29,60,875.95	-9,75,58,958.34	2,54,01,917.61	Plant and Machinery
141000029	30-12-2008	Windmill Synchronous Generator,Control Cabinet	PHASE 2 - GADAG	2,91,00,000.00	-2,30,88,365.85	60,11,634.15	Plant and Machinery
141000030	08-12-2008	Windmill Synchronous Generator,Control Cabinet	PHASE 2 - SAMANA	11,86,81,926.91	-9,41,63,977.33	2,45,17,949.58	Plant and Machinery
141000031	11-12-2008	Windmill Synchronous Generator,Control Cabinet	PHASE 2 - SAMANA	2,96,70,481.74	-2,35,40,993.65	61,29,488.09	Plant and Machinery
141000032	05-01-2009	Windmill Synchronous Generator,Control Cabinet	PHASE 2 - SAMANA	14,55,00,000.00	-11,49,28,465.91	3,05,71,534.09	Plant and Machinery
141000033	16-01-2009	Windmill Synchronous Generator,Control Cabinet	PHASE 2 - SAMANA	2,91,00,000.00	-2,29,85,693.18	61,14,306.82	Plant and Machinery
141000034	21-02-2009	Windmill Synchronous Generator,Control Cabinet	PHASE 2 - GADAG	14,55,00,000.00	-11,44,13,780.58	3,10,86,219.42	Plant and Machinery
141000035	20-03-2009	Windmill Synchronous Generator,Control Cabinet	PHASE 2 - GADAG	20,37,00,000.00	-15,94,60,812.13	4,42,39,187.87	Plant and Machinery
141000036	31-03-2009	Windmill Synchronous Generator,Control Cabinet	PHASE 2 - GADAG	37,91,47,209.52	-29,68,04,723.76	8,23,42,485.76	Plant and Machinery
141000036	30-06-2009	Windmill Synchronous Generator,Control Cabinet	PHASE 2 - GADAG	4,65,64,844.86	-3,85,71,212.70	79,93,632.16	Plant and Machinery
141000038	08-05-2009	Windmill Synchronous Generator,Control Cabinet	PHASE 3 - SAMANA	82,10,17,661.40	-68,40,13,005.20	13,70,04,656.20	Plant and Machinery
141000038	23-11-2009	Windmill Synchronous Generator,Control Cabinet	PHASE 3 - SAMANA	-1,13,736.85	1,02,363.16	-11,373.69	Plant and Machinery
141000039	14-05-2009	Windmill Synchronous Generator,Control Cabinet	PHASE 3 - GADAG	15,37,72,595.99	-12,82,69,830.31	2,55,02,765.68	Plant and Machinery
141000039	12-12-2009	Windmill Synchronous Generator,Control Cabinet	PHASE 3 - GADAG	3,26,813.97	-2,59,271.85	67,542.12	Plant and Machinery
141000040	27-05-2009	Windmill Synchronous Generator,Control Cabinet	PHASE 3 - GADAG	15,47,39,020.30	-12,90,78,131.82	2,56,60,888.48	Plant and Machinery
141000041	18-06-2009	Windmill Synchronous Generator,Control Cabinet	PHASE 3 - GADAG	12,37,91,216.25	-10,25,40,390.09	2,12,50,826.16	Plant and Machinery

141000042	30-06-2009	Windmill Synchronous Generator,Control Cabinet	PHASE 3 - GADAG	9,28,43,412.16	-7,69,05,293.26	1,59,38,118.90	Plant and Machinery
141000043	25-07-2009	Windmill Synchronous Generator,Control Cabinet	PHASE 3 - GADAG	2,91,47,707.00	-2,39,73,987.94	51,73,719.06	Plant and Machinery
142000046	01-03-2017	PITCH MOTOR FOR GADAG WIND FARM	PHASE 1 - GADAG	96,609.38	-27,614.19	68,995.19	Plant and Machinery
142000047	01-03-2017	CAPICATOR FOR GADAG	PHASE 1 - GADAG	3,04,066.08	-86,912.24	2,17,153.84	Plant and Machinery
149001453	01-07-2014	Mobile handset for Subakant Nayak	PHASE 1 - SAMANA	8,000.00	-8,000.00	0.00	Plant and Machinery
155002403	30-10-2018	SUMERSIBLE PUMP AT SAMANA	PHASE 1 - SAMANA	32,196.30	-4,249.90	27,946.40	Plant and Machinery
156001385	31-03-2017	CAPICATOR FOR GADAG WIND FARM	PHASE 1 - GADAG	3,04,066.08	-65,556.65	2,38,509.43	Plant and Machinery
158006044	01-10-2014	Laptop 4gb1600mhz dell-latitude:3440,cto- L1797	PHASE 1 - SAMANA	-48,129.10	45,722.64	-2,406.46	Plant and Machinery
158006045	01-10-2014	Laptop 4gb1600mhz dell-latitude:3440,cto- L2565	PHASE 1 - SAMANA	51,918.25	-49,322.34	2,595.91	Plant and Machinery
158008465	31-08-2015	LAPTOP_MR.PRAMOD ALVA-L3099	PHASE 1 - GADAG	47,853.26	-45,460.60	2,392.66	Plant and Machinery
158010857	30-07-2018	Lenovo V310, Backpag/Carrybag-BIPIN SUTARIYA L4381	PHASE 1 - SAMANA	49,548.20	-43,148.22	6,399.98	Plant and Machinery
158012940	17-03-2021	LAPTOP,HP440 G7 LAPTOP I5 HP PRAMOD ALVA LT004166	PHASE 1 - GADAG	62,060.92	-1,637.72	60,423.20	Plant and Machinery
117000352	29-09-2008	Approach Road for Windmills at Samana Windfarm	PHASE 1 - SAMANA	29,17,712.48	-23,22,478.76	5,95,233.72	Railway Sidings, Crossings, Bridges
117000353	30-09-2008	Approach Road for Windmills at Samana Windfarm	PHASE 1 - SAMANA	10,59,169.68	-8,43,091.15	2,16,078.53	Railway Sidings, Crossings, Bridges
117000354	30-09-2008	Approach Road for Windmills at Samana Windfarm	PHASE 1 - GADAG	13,72,362.77	-10,92,391.18	2,79,971.59	Railway Sidings, Crossings, Bridges
117000355	03-11-2008	Approach Road for Windmills at Gadag	PHASE 2 - GADAG	13,19,032.78	-10,43,654.24	2,75,378.54	Railway Sidings, Crossings, Bridges
117000356	14-11-2008	Approach Road for Windmills at Samana	PHASE 2 - SAMANA	20,39,208.36	-16,13,478.52	4,25,729.84	Railway Sidings, Crossings, Bridges
117000357	29-11-2008	Approach Road for Windmills at Samana	PHASE 2 - SAMANA	7,64,703.13	-6,05,053.51	1,59,649.62	Railway Sidings, Crossings, Bridges
117000358	06-12-2008	Approach Road for Windmills at Gadag	PHASE 2 - GADAG	13,19,032.78	-10,40,507.64	2,78,525.14	Railway Sidings, Crossings, Bridges
117000359	30-12-2008	Approach Road for Windmills at Gadag	PHASE 2 - GADAG	10,55,226.23	-8,32,406.71	2,22,819.52	Railway Sidings, Crossings, Bridges
117000359	30-12-2008	Approach Road for Windmills at Gadag	PHASE 2 - GADAG	2,50,000.00	-1,97,210.88	52,789.12	Railway Sidings, Crossings, Bridges
117000360	08-12-2008	Approach Road for Windmills at Samana-	PHASE 2 - SAMANA	10,19,604.18	-8,04,306.32	2,15,297.86	Railway Sidings, Crossings, Bridges
117000361	11-12-2008	Approach Road for Windmills at Samana	PHASE 2 - SAMANA	2,54,901.05	-2,01,077.27	53,823.78	Railway Sidings, Crossings, Bridges
117000362	05-01-2009	Approach Road for Windmills at Samana	PHASE 2 - SAMANA	12,50,000.00	-9,83,068.85	2,66,931.15	Railway Sidings, Crossings, Bridges
117000363	16-01-2009	Approach Road for Windmills at Samana	PHASE 2 - SAMANA	2,50,000.00	-1,96,613.40	53,386.60	Railway Sidings, Crossings, Bridges
117000364	21-02-2009	Approach Road for Windmills at Gadag	PHASE 2 - GADAG	12,50,000.00	-9,80,084.14	2,69,915.86	Railway Sidings, Crossings, Bridges
117000365	20-03-2009	Approach Road for Windmills at Gadag	PHASE 2 - GADAG	17,50,000.00	-13,67,934.85	3,82,065.15	Railway Sidings, Crossings, Bridges
117000366	31-03-2009	Approach Road for Windmills at Gadag	PHASE 2 - GADAG	32,50,000.00	-25,40,450.57	7,09,549.43	Railway Sidings, Crossings, Bridges
117000366	30-06-2009	Approach Road for Windmills at Gadag	PHASE 2 - GADAG	4,00,041.62	-3,31,368.08	68,673.54	Railway Sidings, Crossings, Bridges
117000368	08-05-2009	Approach Road for 26 windmills at Samana	PHASE 3 - SAMANA	70,53,416.32	-58,83,724.16	11,69,692.16	Railway Sidings, Crossings, Bridges
117000369	14-05-2009	Approach Road for 5 windmills at Gadag	PHASE 3 - GADAG	13,21,070.42	-11,01,994.00	2,19,076.42	Railway Sidings, Crossings, Bridges
117000370	27-05-2009	Approach Road for 5 windmills at Gadag	PHASE 3 - GADAG	13,29,373.03	-11,08,917.69	2,20,455.34	Railway Sidings, Crossings, Bridges
117000371	18-06-2009	Approach Road for 4 windmills at Gadag	PHASE 3 - GADAG	10,63,498.43	-8,80,930.77	1,82,567.66	Railway Sidings, Crossings, Bridges
117000372	30-06-2009	Approach Road for 3 windmills at Gadag	PHASE 3 - GADAG	7,97,623.81	-6,60,699.83	1,36,923.98	Railway Sidings, Crossings, Bridges
117000373	25-07-2009	Approach Road for 1 windmills at Gadag	PHASE 3 - GADAG	2,50,000.00	-2,05,625.00	44,375.00	Railway Sidings, Crossings, Bridges
Total				5,29,72,60,409.68	-4,27,72,58,688.75	1,02,00,01,720.93	