

## Acquisition Report

### SENSYS TECHNOLOGIES PVT LTD

For period from 01-04-2007 to 31-03-2008

Amount Rs. ( in actuals )

Sr No.	Asset Code	Description of assets	Location	Date of Capitalisation	Date put to Use	Quantity	Cost	Cenvat	Accr. Depreciation
1	FAN2	EXHAUST FAN FOR FACTORY	CALICUT	09-04-2007	09-04-2007	1	50000.00	0.00	0.00
2	FAN3	INSTALLATION CHARGES	CALICUT	09-04-2007	09-04-2007	1	15000.00	0.00	0.00
3	AC11	NATIONAL A/C 2ton split version	GUJARAT	16-05-2007	16-05-2007	1	75000.00	0.00	0.00
4	FAN4	HUGE FAN	NAKA	05-06-2007	05-06-2007	1	45000.00	0.00	0.00
5	AC12	SALES OFF 2 TON SAMSUG AC	SURAT	10-07-2007	10-07-2007	1	35000.00	0.00	0.00
6	FAN1	Fans	DELHI	22-07-2007	22-07-2007	1	500.00	0.00	0.00
7	FF142	Acer laptop	KARNATAKA	14-09-2007	14-09-2007	1	50000.00	0.00	0.00
<b>Total</b>							<b>270500.00</b>	<b>0.00</b>	<b>0.00</b>

**Fixed Asset Register**  
**SENSYS TECHNOLOGIES PVT LTD**

For period from 01-04-2007 to 31-03-2008

Amount in Rs. ( in actuals )

Company Book

Sr No	Asset Code Description of assets	Location Date of Captilisation	Quantity Method of Depreciation	Rate of depr.	Cost As On 01-04-2007	Additions during period	Deletion /adjustments during period	Accumulated Depr. as on 01-04-2007	Depr. during period	WDV as at 31-03-2008
<b>MOBILES</b>										
1	HANDSET2 MOBILE - NOKIA 3155 (033/08909704)	HEAD OFFICE 05-06-2007	1.0 Written Down Value	13.91	0.00	5600.00	0.00	0.00	640.62	4959.38
2	HANDSET6 MOBILE - NOKIA 1255	HEAD OFFICE 16-05-2007	1.0 Written Down Value	13.91	0.00	1830.00	0.00	0.00	223.26	1606.74
3	HANDSET7 MOBILE - NOKIA 5300 (355550015665057)	HEAD OFFICE 02-08-2007	1.0 Written Down Value	13.91		7250.00	0.00		669.56	6580.44
4	HANDSET8 MOBILE - NOKIA 5300 (355550014055680)	HEAD OFFICE 03-08-2007	1.0 Written Down Value	13.91		7250.00	0.00		666.81	6583.19
5	HANDSET9 MOBILE - NOKIA 6300 (357671018313863)	HEAD OFFICE 24-09-2007	1.0 Written Down Value	13.91		8600.00	0.00		621.01	7978.99
6	HANDSET10 MOBILE - NOKIA N72 (356295019728225)	HEAD OFFICE 27-09-2007	1.0 Written Down Value	13.91		9300.00	0.00		660.95	8639.05
7	HANDSET11 MOBILE - LG K770 (355254014125813)	HEAD OFFICE 31-10-2007	1.0 Written Down Value	13.91		8100.00	0.00		471.00	7629.00
8	HANDSET12 MOBILE - NOKIA 7610 (354813019038502)	HEAD OFFICE 22-11-2007	1.0 Written Down Value	13.91		6850.00	0.00		341.04	6508.96
9	HANDSET13 MOBILE - NOKIA 2310	HEAD OFFICE 01-04-2007	1.0 Written Down Value	13.91	0.00	2790.00	0.00	0.00	388.08	2401.92

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10	HANDSET14 MOBILE - NOKIA 2865	HEAD OFFICE 29-05-2007	1.0 Written Down Value	13.91	0.00	6500.00	0.00	0.00	760.86	5739.14
11	HANDSET15 MOBILE - MOTOROLA L9 (356900010530492)	HEAD OFFICE 30-10-2007	1.0 Written Down Value	13.91		7700.49	0.00		450.70	7249.79
12	HANDSET16 MOBILE - LG RD 6600 RLGHS1026025980	HEAD OFFICE 07-01-2008	1.0 Written Down Value	13.91		7400.00	0.00		239.05	7160.95
13	HANDSET17 MOBILE - LG 3000 RLGHS1024833199	HEAD OFFICE 20-03-2008	1.0 Written Down Value	13.91		1425.00	0.00		6.50	1418.50
14	HANDSET18 MOBILE - LG 3000 RLGHS1024833434	HEAD OFFICE 20-03-2008	1.0 Written Down Value	13.91		1425.00	0.00		6.50	1418.50
15	HANDSET19 MOBILE - LG RLGHS1019273615	HEAD OFFICE 28-02-2007	1.0 Written Down Value	13.91	3400.00	0.00	0.00	41.46	467.18	2891.36
16	HANDSET20 MOBILE - LG RLGHS1019273663	HEAD OFFICE 28-02-2007	1.0 Written Down Value	13.91	3400.00	0.00	0.00	41.46	467.18	2891.36
17	HANDSET21 MOBILE - LG RLGHS1019246425	HEAD OFFICE 28-02-2007	1.0 Written Down Value	13.91	3400.00	0.00	0.00	41.46	467.18	2891.36
18	HANDSET22 MOBILE - LG RLGHS1019246688	HEAD OFFICE 01-01-2007	1.0 Written Down Value	13.91	3700.00	0.00	0.00	127.00	497.00	3076.00
19	HANDSET23 MOBILE - LG RLGHS1019275040	HEAD OFFICE 01-01-2007	1.0 Written Down Value	13.91	3700.00	0.00	0.00	126.82	497.04	3076.14

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20	HANDSET24 MOBILE - LG RLGHS1019255299	HEAD OFFICE 12-01-2007	1.0 Written Down Value	13.91	3700.32	0.00	0.00	111.40	499.22	3089.70
21	HANDSET25 MOBILE - LG RLGHS1019255310	HEAD OFFICE 12-01-2007	1.0 Written Down Value	13.91	3700.32	0.00	0.00	111.40	499.22	3089.70
22	MOBILE1 LG 3100 RLGHS1025725394	HEAD OFFICE 01-03-2008	1.0 Written Down Value	13.91		1847.00	0.00		21.76	1825.24
23	MOBILE2 LG 3000 RLGHS1023017761	HEAD OFFICE 01-03-2008	1.0 Written Down Value	13.91		1442.65	0.00		17.00	1425.65
24	MOBILE3 LG 3000 RLGHS1023724718	HEAD OFFICE 01-03-2008	1.0 Written Down Value	13.91		1442.65	0.00		17.00	1425.65
25	MOBILE4 LG 3000 RLGHS1023020724	HEAD OFFICE 01-03-2008	1.0 Written Down Value	13.91		1442.65	0.00		17.00	1425.65
26	MOBILE5 LG 3000 RLGHS1023724579	HEAD OFFICE 01-03-2008	1.0 Written Down Value	13.91		1442.65	0.00		17.00	1425.65
27	MOBILE6 LG 3000 RLGHS1023712287	HEAD OFFICE 01-03-2008	1.0 Written Down Value	13.91		1442.65	0.00		17.00	1425.65
28	MOBILE7 LG 3000 RLGHS1023724681	HEAD OFFICE 01-03-2008	1.0 Written Down Value	13.91		1442.65	0.00		17.00	1425.65
29	MOBILE8 LG 3000 RLGHS1023724640	HEAD OFFICE 01-03-2008	1.0 Written Down Value	13.91		1442.65	0.00		17.00	1425.65

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Amount in Rs. ( in actuals )

Company Book

Sr No	Asset Code Description of assets	Location Date of Captilisation	Quantity Method of Depreciation	Rate of depr.	Cost As On 01-04-2007	Additions during period	Deletion /adjustme nts during period	Accumulate d Depr. as on 01-04-2007	Depr. during period	WDV as at 31-03-2008
30	MOBILE9 LG 3000 RLGHS1023724595	HEAD OFFICE 01-03-2008	1.0 Written Down Value	13.91		1442.65	0.00		17.00	1425.65
31	MOBILE10 LG 3000 RLGHS1023712214	HEAD OFFICE 01-03-2008	1.0 Written Down Value	13.91		1442.65	0.00		17.00	1425.65
32	MOBILE11 LG 3000 RLGHS1023018378	HEAD OFFICE 01-03-2008	1.0 Written Down Value	13.91		1442.65	0.00		17.00	1425.65
33	MOBILE12 LG 3000 RLGHS1023724764	HEAD OFFICE 01-03-2008	1.0 Written Down Value	13.91		1442.65	0.00		17.00	1425.65
34	MOBILE13 LG 3000 RLGHS1023018168	HEAD OFFICE 01-03-2008	1.0 Written Down Value	13.91		1442.65	0.00		17.00	1425.65
35	MOBILE14 LG 3000 RLGHS1023020893	HEAD OFFICE 01-03-2008	1.0 Written Down Value	13.91		1442.65	0.00		17.00	1425.65
36	MOBILE15 LG 3000 RLGHS1023724736	HEAD OFFICE 01-03-2008	1.0 Written Down Value	13.91		1442.65	0.00		17.00	1425.65
37	MOBILE16 LG 3000 RLGHS1023724739	HEAD OFFICE 01-03-2008	1.0 Written Down Value	13.91		1442.65	0.00		17.00	1425.65
38	MOBILE17 LG 3000 RLGHS1023017898	HEAD OFFICE 01-03-2008	1.0 Written Down Value	13.91		1442.65	0.00		17.00	1425.65
39	MOBILE18 LG 3000 RLGHS1023020904	HEAD OFFICE 01-03-2008	1.0 Written Down Value	13.91		1442.65	0.00		17.00	1425.65

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Company Book

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40	MOBILE19 LG 3000 RLGHS1023018295	HEAD OFFICE 01-03-2008	1.0 Written Down Value	13.91		1442.65	0.00		17.00	1425.65
41	MOBILE20 LG 3000 RLGHS1022721701	HEAD OFFICE 01-03-2008	1.0 Written Down Value	13.91		1442.65	0.00		17.00	1425.65
42	MOBILE21 LG 3000 RLGHS1025811015	HEAD OFFICE 01-03-2008	1.0 Written Down Value	13.91		1442.65	0.00		17.00	1425.65
<b>Total MOBILES</b>					25,000.64	112,720.49	0.00	601.00	9,901.72	127,218.41
<b>Total</b>					<b>25,000.64</b>	<b>112,720.49</b>	<b>0.00</b>	<b>601.00</b>	<b>9,901.72</b>	<b>127,218.41</b>
<b>Grand Total</b>					<b>25000.64</b>	<b>112720.49</b>	<b>0.00</b>	<b>601.00</b>	<b>9901.72</b>	<b>127218.41</b>

**Fixed Asset Schedule**  
**SENSYS TECHNOLOGIES PVT LTD**

For period from 01-04-2007 to 31-03-2008

Company Book

Amount in Rs. ( in actuals )

Description of Assets		Gross Block			Depreciation				Net Block		
Asset Code	Description	Cost as at 01-04-2007	Additions during period	Deletion /adjust ments during	Cost as at 31-03-2008	Depreciated on as at 01-04-2007	Depreciated on during period	Dep. due to deletion/ adjustme nts	Depreciated on up to 31-03-2008	As at 01-04-2007	As at 31-03-2008
<b>ELECTRICAL FITTINGS</b>											
EF1	BEING LABOUR CHARGES FOR ELECTRICAL WIRING DO	0.00	12535.00	0.00	12535.00	0.00	731.48	0.00	731.48	0.00	11803.52
EF3	BEING ELECTRICAL WORK DONE FOR MAZININE FLOOR	0.00	7950.00	0.00	7950.00	0.00	404.95	0.00	404.95	0.00	7545.05
EF4	BEING 5 TUBELIGHT SETS PURCHASED FOR MAZININE	0.00	3625.00	0.00	3625.00	0.00	190.02	0.00	190.02	0.00	3434.98
EF5	BULBS	7320.00	0.00	0.00	7320.00	283.00	1273.68	0.00	1556.68	7037.00	5763.32
EF6	APPLIANCES INSTALLATION	1641.00	0.00	0.00	1641.00	55.00	287.06	0.00	342.06	1586.00	1298.94
EF7	RJ 45 JACKPOINT INSTALL	85.00	0.00	0.00	85.00	3.00	14.84	0.00	17.84	82.00	67.16
EF8	LABOUR COST	25000.00	0.00	0.00	25000.00	744.00	4390.34	0.00	5134.34	24256.00	19865.66
ELF1	LABOUR COST FOR 6 POINTS	0.00	780.00	0.00	780.00	0.00	32.40	0.00	32.40	0.00	747.60
<b>Total ELECTRICAL FITTINGS</b>		<b>34046.00</b>	<b>24890.00</b>	<b>0.00</b>	<b>58936.00</b>	<b>1085.00</b>	<b>7324.77</b>	<b>0.00</b>	<b>8409.77</b>	<b>32961.00</b>	<b>50526.23</b>
<b>Grand</b>		<b>34046.00</b>	<b>24890.00</b>	<b>0.00</b>	<b>58936.00</b>	<b>1085.00</b>	<b>7324.77</b>	<b>0.00</b>	<b>8409.77</b>	<b>32961.00</b>	<b>50526.23</b>
<b>Previous</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**Fixed Asset Schedule**  
**SENSYS TECHNOLOGIES PVT LTD**

For period from 01-04-2007 to 31-03-2008

Company Book

Amount in Rs. ( in actuals )

Description of Assets		Gross Block			Depreciation				Net Block		
Asset Code	Description	Cost as at 01-04-2007	Additions during period	Deletion /adjust ments during	Cost as at 31-03-2008	Depreciated on as at 01-04-2007	Depreciated on during period	Dep. due to deletion/ adjustments	Depreciated on up to 31-03-2008	As at 01-04-2007	As at 31-03-2008
Total	<b>ELECTRICAL FITTINGS</b>	34046.00	24890.00	0.00	58936.00	1085.00	7324.77	0.00	8409.77	32961.00	50526.23
Total	<b>MOBILES</b>	25000.64	129520.49	-16800.00	137721.13	601.00	10054.96	-153.24	10502.72	24399.64	127218.41
Total	<b>PRINTERS</b>	27016.35	20330.00	0.00	47346.35	1179.00	12229.10	0.00	13408.10	25837.35	33938.25
Total	<b>COMPUTER SOFTWARE</b>	32952.00	136646.00	-20000.00	149598.00	1126.00	53481.27	-7344.26	47263.01	31826.00	102334.99
Total	<b>TELEPHONE INSTRUMENT</b>	8781.38	6897.48	0.00	15678.86	208.00	1369.15	0.00	1577.15	8573.38	14101.71
Total	<b>USB MODEM</b>	0.00	53449.00	0.00	53449.00	0.00	855.59	0.00	855.59	0.00	52593.41
Total	<b>OTHER EQUIPMENT</b>	0.00	24267.76	0.00	24267.76	0.00	2284.19	0.00	2284.19	0.00	21983.57
Total	<b>ELECTRONIC EQUIPMENT @</b>	0.00	44197.50	0.00	44197.50	0.00	5034.13	0.00	5034.13	0.00	39163.37
Total	<b>COMPUTERS (LAPTOP)</b>	168000.00	317900.35	0.00	485900.35	10028.00	132750.19	0.00	142778.19	157972.00	343122.16
Total	<b>ACCESSORIES (LAPTOP)</b>	0.00	40000.00	0.00	40000.00	0.00	15912.57	0.00	15912.57	0.00	24087.43
Total	<b>FURNITURES &amp; FIXTURES</b>	568031.48	539359.57	0.00	1107391.05	19588.00	124475.45	0.00	144063.45	548443.48	963327.60
Total	<b>TABLES &amp; CHAIRS</b>	0.00	500000.00	-10000.00	490000.00	0.00	87033.62	-766.96	86266.66	0.00	403733.34
Total	<b>ELECTRONIC EQUIPMENT @</b>	0.00	40675.00	0.00	40675.00	0.00	133.36	0.00	133.36	0.00	40541.64
Total	<b>FANS</b>	0.00	110500.00	0.00	110500.00	0.00	12112.15	0.00	12112.15	0.00	98387.85
Total	<b>AIR CONDITION</b>	20332.00	160000.00	-20332.00	160000.00	535.00	19409.14	-2310.65	17633.49	19797.00	142366.51
Total	<b>COMPUTERS (DESK TOP)</b>	103500.00	18000.00	-8000.00	113500.00	4083.00	45115.44	-2386.89	46811.55	99417.00	66688.45
Total	<b>ELECTRICAL EQUIPMENT @</b>	98351.76	192789.99	-18148.00	272993.75	2514.00	28297.39	-1706.02	29105.37	95837.76	243888.38
Total	<b>FIRE EXTINGUISHER</b>	0.00	47500.00	0.00	47500.00	0.00	4820.05	0.00	4820.05	0.00	42679.95
Total	<b>HONDA PORTABLE GENERA</b>	0.00	350000.00	0.00	350000.00	0.00	43364.24	0.00	43364.24	0.00	306635.76
Total	<b>HYDRAULIC HAND PALLET</b>	0.00	8652.80	0.00	8652.80	0.00	401.20	0.00	401.20	0.00	8251.60
	<b>Grand</b>	<b>1086011.61</b>	<b>2765575.94</b>	<b>-93280.00</b>	<b>3758307.55</b>	<b>40947.00</b>	<b>606457.96</b>	<b>-14668.02</b>	<b>632736.94</b>	<b>1045064.61</b>	<b>3125570.61</b>
	<b>Previous</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



**Fixed Asset Schedule**  
**SENSYS TECHNOLOGIES PVT LTD**

For period from 01-04-2007 to 31-03-2008

Company Book

Amount in Rs. ( in actuals )

Description of Assets		Gross Block			Depreciation				Net Block		
Asset Code	Description	Cost as at 01-04-2007	Additions during period	Deletion /adjustm ents during	Cost as at 31-03-2008	Depreciati on as at 01-04-2007	Depreciati on during period	Dep. due to deletion/a djustment s	Depreciati on up to 31-03-2008	As at 01-04-2007	As at 31-03-2008
	Subtotal HYDRAULIC HAND PALLET	0.00	8652.80	0.00	8652.80	0.00	401.20	0.00	401.20	0.00	8251.60
	<b>Total NASIK</b>	<b>0.00</b>	<b>8652.80</b>	<b>0.00</b>	<b>8652.80</b>	<b>0.00</b>	<b>401.20</b>	<b>0.00</b>	<b>401.20</b>	<b>0.00</b>	<b>8251.60</b>
	Subtotal AIR CONDITION	20332.00	35000.00	-20332.00	35000.00	535.00	5313.96	-2310.65	3538.31	19797.00	31461.69
	<b>Total SURAT</b>	<b>20332.00</b>	<b>35000.00</b>	<b>-20332.00</b>	<b>35000.00</b>	<b>535.00</b>	<b>5313.96</b>	<b>-2310.65</b>	<b>3538.31</b>	<b>19797.00</b>	<b>31461.69</b>
	Subtotal HONDA PORTABLE GENERA	0.00	350000.00	0.00	350000.00	0.00	43364.24	0.00	43364.24	0.00	306635.76
	<b>Total CHENNAI</b>	<b>0.00</b>	<b>350000.00</b>	<b>0.00</b>	<b>350000.00</b>	<b>0.00</b>	<b>43364.24</b>	<b>0.00</b>	<b>43364.24</b>	<b>0.00</b>	<b>306635.76</b>
	Subtotal COMPUTER SOFTWARE	0.00	50000.00	-20000.00	30000.00	0.00	18360.65	-7344.26	11016.39	0.00	18983.61
	Subtotal OTHER EQUIPMENT	0.00	18782.40	0.00	18782.40	0.00	1594.98	0.00	1594.98	0.00	17187.42
	Subtotal ELECTRONIC EQUIPMENT @	0.00	15640.00	0.00	15640.00	0.00	2069.38	0.00	2069.38	0.00	13570.62
	Subtotal FURNITURES & FIXTURES	70830.00	128085.36	0.00	198915.36	803.00	15857.05	0.00	16660.05	70027.00	182255.31
	Subtotal ELECTRICAL EQUIPMENT @	0.00	45845.44	0.00	45845.44	0.00	4320.47	0.00	4320.47	0.00	41524.97
	<b>Total BHIWANDI WAREHOUSE</b>	<b>70830.00</b>	<b>258353.20</b>	<b>-20000.00</b>	<b>309183.20</b>	<b>803.00</b>	<b>42202.53</b>	<b>-7344.26</b>	<b>35661.27</b>	<b>70027.00</b>	<b>273521.93</b>
	Subtotal COMPUTER SOFTWARE	0.00	40000.00	0.00	40000.00	0.00	12852.45	0.00	12852.45	0.00	27147.55
	Subtotal FANS	0.00	45000.00	0.00	45000.00	0.00	4440.99	0.00	4440.99	0.00	40559.01
	<b>Total NAKA</b>	<b>0.00</b>	<b>85000.00</b>	<b>0.00</b>	<b>85000.00</b>	<b>0.00</b>	<b>17293.44</b>	<b>0.00</b>	<b>17293.44</b>	<b>0.00</b>	<b>67706.56</b>
	<b>Grand</b>	<b>91162.00</b>	<b>737006.00</b>	<b>-40332.00</b>	<b>787836.00</b>	<b>1338.00</b>	<b>108575.37</b>	<b>-9654.91</b>	<b>100258.46</b>	<b>89824.00</b>	<b>687577.54</b>
	<b>Previous</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## Fixed Asset Schedule - As per Income Tax Rate - ITR6

### SENSYS TECHNOLOGIES PVT LTD

For financial year from 01-04-2007 To 31-03-2008

Amount in Rs. ( in actuals )

Rate	Written down value on 01-04-2007	Additions for a period of 180 days or more	Considerion or other realization out of (2) or (3)	Amount for full rate depreciati on	Additions for a period of less than 180 days	Considerion or other realization out of (6)	Amount for half rate depreciati on	Depreciat ion on (5) at full rate	Depreciat ion on (8) at half rate	Additiona l depreciati on if any on (3)	Additiona l depreciati on if any on (6)	Total Depreciat ion	Expenses incurred in connectio n with transfer	Capital gain/loss	Written down value on 31-03-2008
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
<b>Plant And Machinery</b>															
15	141031	955296	27589	1068738	270654	0	270654	160311	20299	0	0	180610		0	1158782
60	232028	319396	0	551424	155480	0	155480	330855	46644	0	0	377499		0	329406
<b>Total</b>	<b>373059</b>	<b>1274693</b>	<b>27589</b>	<b>1620163</b>	<b>426134</b>	<b>0</b>	<b>426134</b>	<b>491165</b>	<b>66943</b>	<b>0</b>	<b>0</b>	<b>558108</b>		<b>0</b>	<b>1488188</b>
<b>Building</b>															
75	100000	0	0	100000	0	0	0	0	0	0	0	0		0	0
<b>Total</b>	<b>100000</b>	<b>0</b>	<b>0</b>	<b>100000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>
<b>Furniture and Fittings</b>															
10	571973	496522	0	1068495	567727	0	567727	106850	28386	0	0	135236		0	1500987
<b>Total</b>	<b>571973</b>	<b>496522</b>	<b>0</b>	<b>1068495</b>	<b>567727</b>	<b>0</b>	<b>567727</b>	<b>106850</b>	<b>28386</b>	<b>0</b>	<b>0</b>	<b>135236</b>		<b>0</b>	<b>1500987</b>
<b>Grand T</b>	<b>1045032</b>	<b>1771215</b>	<b>27589</b>	<b>2788658</b>	<b>993861</b>	<b>0</b>	<b>993861</b>	<b>598015</b>	<b>95329</b>	<b>0</b>	<b>0</b>	<b>693344</b>		<b>0</b>	<b>2989175</b>

**PARTICULARS OF DEPRECIATION ALLOWABLE AS PER INCOME TAX RULES IN  
RESPECT OF EACH ASSETS OR BLOCK OF ASSETS**

**Form 3CD EXTRACT**

(Clause 14)

01-04-2007 To 31-03-2008

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a) Description of Asset / Block of Assets	<b>Plant And Machinery</b>	
b) Rate of Depreciation		<b>15.00</b>
c) Actual cost of Written Down Value, as the case may be		<b>141031</b>
d) Additions / Deductions during the year		

**A) Additions**

**PARTICULARS OF DEPRECIATION ALLOWABLE AS PER INCOME TAX RULES IN  
RESPECT OF EACH ASSETS OR BLOCK OF ASSETS**

**Form 3CD EXTRACT**

(Clause 14)

01-04-2007 To 31-03-2008

**Additions for more than 180 days**

<b>Sr No.</b>	<b>Asset Code</b>	<b>Description of Assets</b>	<b>Date of Capitalisation</b>	<b>Cost</b>	<b>Cenvat</b>	<b>Forex</b>	<b>Total Amount</b>
1	EEQ1	SLC HYDROMETTE	18-04-2007	26063	0	0	26063
2	EEQ6	LANDED COST ON IMPORT SLC HYDROMETTE	18-04-2007	12279	0	0	12279
3	EEQ9	BOSCH GBM 13-2	29-08-2007	5000	0	0	5000
4	EEQ10	BOSCH GBM 13-2	02-05-2007	16031	0	0	16031
5	OE1	PURCHASE OF FIRE EXTINGUISHER	30-04-2007	5335	0	0	5335
6	OE2	PURCHASE OF FIRE EXTINGUISHER	22-05-2007	10670	0	0	10670
7	EEQ5	PURCHASE OF HONDA PORTABLE GENERATOR	09-05-2007	32355	0	0	32355
8	OE5	PURCHASE OF HAND PALLET TRUCK	14-05-2007	15028	0	0	15028
9	OE6	DELIVERY CHARGES PAID FOR DELIVERING HYDRAULI	18-05-2007	612	0	0	612
10	OE7	CAMERA - KODAK DIGICAM C 653	22-07-2007	7999	0	0	7999
11	OE9	CAMERA - POLORAID DIGICAM 5 M.P I533	27-05-2007	5999	0	0	5999
12	OE10	CAMERA - SCAN DISK SD CARD 1GB FOR POLORAID C	27-05-2007	749	0	0	749
13	OE11	CAMERA - KODAK PRINTER DOCK EASY SHARE	22-07-2007	3990	0	0	3990
14	HANDESET2	MOBILE - NOKIA 3155 (033/08909704)	05-06-2007	5600	0	0	5600
15	HANDESET3	MOBILE - NOKIA 3155 (033/08909475)	05-06-2007	5600	0	0	5600
16	HANDESET4	MOBILE - NOKIA 3155 (033/08909698)	08-06-2007	5600	0	0	5600
17	HANDESET5	MOBILE - NOKIA 3155 (033/08909701)	08-06-2007	5600	0	0	5600
18	HANDESET6	MOBILE - NOKIA 1255	16-05-2007	1830	0	0	1830
19	HANDESET7	MOBILE - NOKIA 5300 (355550015665057)	02-08-2007	7250	0	0	7250
20	HANDESET8	MOBILE - NOKIA 5300 (355550014055680)	03-08-2007	7250	0	0	7250
21	HANDESET9	MOBILE - NOKIA 6300 (357671018313863)	24-09-2007	8600	0	0	8600
22	HANDESET10	MOBILE - NOKIA N72 (356295019728225)	27-09-2007	9300	0	0	9300
23	HANDESET13	MOBILE - NOKIA 2310	01-04-2007	2790	0	0	2790
24	HANDESET14	MOBILE - NOKIA 2865	29-05-2007	6500	0	0	6500
25	EEQ11	POWER MAX CEMENT MIXER	21-08-2007	12776	0	0	12776
26	ENEQ@13.91%1	CONTECH ELECTRONIC BALANCE (MODEL : CT - 30K2	23-08-2007	8989	0	0	8989
27	GEN1	POER GENERATOR	11-05-2007	350000	0	0	350000
28	SOFTWARE15		12-06-2007	8000	0	0	8000
29	SOFTWARE16		12-06-2007	8000	0	0	8000
30	SOFTWARE17		12-06-2007	8000	0	0	8000
31	SOFTWARE18		12-06-2007	8000	0	0	8000
32	SOFTWARE19		12-06-2007	8000	0	0	8000
33	AC11	NATIONAL A/C 2ton split version	16-05-2007	75000	0	0	75000

**PARTICULARS OF DEPRECIATION ALLOWABLE AS PER INCOME TAX RULES IN  
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**01-04-2007 To 31-03-2008**

34	COMP4	LCD MONITOR	03-07-2007	8000	0	0	8000
35	COMP5	PRAVINS COMPUTER	05-07-2007	10000	0	0	10000
36	FEXT1	FOR COCHIN BRANCH	09-07-2007	47500	0	0	47500
37	FAN2	EXHAUST FAN FOR FACTORY	09-04-2007	50000	0	0	50000
38	FAN3	INSTALLATION CHARGES	09-04-2007	15000	0	0	15000
39	FAN4	HUGE FAN	05-06-2007	45000	0	0	45000
40	AC12	SALES OFF 2 TON SAMSUG AC	10-07-2007	35000	0	0	35000
41	FF142	Acer laptop	14-09-2007	50000	0	0	50000
<b>Total</b>				<b>955296</b>	<b>0</b>	<b>0</b>	<b>955296</b>

**PARTICULARS OF DEPRECIATION ALLOWABLE AS PER INCOME TAX RULES IN  
RESPECT OF EACH ASSETS OR BLOCK OF ASSETS**

**Form 3CD EXTRACT**

(Clause 14)

01-04-2007 To 31-03-2008

**Additions for less than 180 days**

<b>Sr No.</b>	<b>Asset Code</b>	<b>Description of Assets</b>	<b>Date of Capitalisation</b>	<b>Cost</b>	<b>Cenvat</b>	<b>Forex</b>	<b>Total Amount</b>
1	AC2	AIRCONDITION - PURCHASE OF AC	28-11-2007	54080	5000	0	59080
2	AC3	AIR CONDITION - INSULATION COST	11-12-2007	3370	0	0	3370
3	AC9	M. S. STANDARD BALCONY TYPE	01-12-2007	7280	0	0	7280
4	EEQ2	EPABX	05-02-2008	4680	0	0	4680
5	EEQ3	PURCHASE OF UPS INVERTER	05-02-2008	13490	0	0	13490
6	EEQ4	BOSCH GBM 13-2	12-02-2008	5385	0	0	5385
7	OEQ1	FIRE EXTINGUISHER DELIVERY CHARGES	20-12-2007	150	0	0	150
8	OE4	PURCHASE OF FIRE EXTINGUISHER	20-12-2007	8112	0	0	8112
9	HANDBSET11	MOBILE - LG K770 (355254014125813)	31-10-2007	8100	0	0	8100
10	HANDBSET12	MOBILE - NOKIA 7610 (354813019038502)	22-11-2007	6850	0	0	6850
11	HANDBSET15	MOBILE - MOTOROLA L9 (356900010530492)	30-10-2007	7700	0	0	7700
12	HANDBSET16	MOBILE - LG RD 6600 RLGHS1026025980	07-01-2008	7400	0	0	7400
13	HANDBSET17	MOBILE - LG 3000 RLGHS1024833199	20-03-2008	1425	0	0	1425
14	HANDBSET18	MOBILE - LG 3000 RLGHS1024833434	20-03-2008	1425	0	0	1425
15	MOBILE1	LG 3100 RLGHS1025725394	01-03-2008	1847	0	0	1847
16	MOBILE2	LG 3000 RLGHS1023017761	01-03-2008	1443	0	0	1443
17	MOBILE3	LG 3000 RLGHS1023724718	01-03-2008	1443	0	0	1443
18	MOBILE4	LG 3000 RLGHS1023020724	01-03-2008	1443	0	0	1443
19	MOBILE5	LG 3000 RLGHS1023724579	01-03-2008	1443	0	0	1443
20	MOBILE6	LG 3000 RLGHS1023712287	01-03-2008	1443	0	0	1443
21	MOBILE7	LG 3000 RLGHS1023724681	01-03-2008	1443	0	0	1443
22	MOBILE8	LG 3000 RLGHS1023724640	01-03-2008	1443	0	0	1443
23	MOBILE9	LG 3000 RLGHS1023724595	01-03-2008	1443	0	0	1443
24	MOBILE10	LG 3000 RLGHS1023712214	01-03-2008	1443	0	0	1443
25	MOBILE11	LG 3000 RLGHS1023018378	01-03-2008	1443	0	0	1443
26	MOBILE12	LG 3000 RLGHS1023724764	01-03-2008	1443	0	0	1443
27	MOBILE13	LG 3000 RLGHS1023018168	01-03-2008	1443	0	0	1443
28	MOBILE14	LG 3000 RLGHS1023020893	01-03-2008	1443	0	0	1443
29	MOBILE15	LG 3000 RLGHS1023724736	01-03-2008	1443	0	0	1443
30	MOBILE16	LG 3000 RLGHS1023724739	01-03-2008	1443	0	0	1443
31	MOBILE17	LG 3000 RLGHS1023017898	01-03-2008	1443	0	0	1443
32	MOBILE18	LG 3000 RLGHS1023020904	01-03-2008	1443	0	0	1443
33	MOBILE19	LG 3000 RLGHS1023018295	01-03-2008	1443	0	0	1443
34	MOBILE20	LG 3000 RLGHS1022721701	01-03-2008	1443	0	0	1443
35	MOBILE21	LG 3000 RLGHS1025811015	01-03-2008	1443	0	0	1443
36	ELE1	PROJECTOR - SHARP PG-F 200 X	29-03-2008	40675	0	0	40675
37	TEL1	TEL - PANASONIC KX-T2375MXW (7KBKD821389)	22-01-2008	2624	0	0	2624
38	TEL2	TEL - PANASONIC KX-T2375MXW (7HAKD782190)	22-01-2008	2624	0	0	2624

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**01-04-2007 To 31-03-2008**

39	TEL3	TEL - RELIANCE CLASSIC 829 (324070640554)	02-02-2008	1650	0	0	1650	
40	MODEM1	USB DATA CARD - TATA USB NO.SUSB952445	01-01-2008	2949	0	0	2949	
41	MODEM2	USB DATA CARD - RELIANCE USB RZTCDC000382044	15-02-2008	2700	0	0	2700	
42	MODEM3	USB DATA CARD - RELIANCE USB RZTCDC000382043	15-02-2008	2700	0	0	2700	
43	MODEM4	USB DATA CARD - RELIANCE USB RZTCDC000382034	15-02-2008	2700	0	0	2700	
44	MODEM5	USB DATA CARD - RELIANCE USB RZTCDC000382035	15-02-2008	2700	0	0	2700	
45	MODEM6	USB DATA CARD - RELIANCE USB RZTCDC000382046	15-02-2008	2700	0	0	2700	
46	MODEM7	USB DATA CARD - RELIANCE USB RZTCDC000382038	15-02-2008	2700	0	0	2700	
47	MODEM8	USB DATA CARD - RELIANCE USB RZTCDC000382031	15-02-2008	2700	0	0	2700	
48	MODEM9	USB DATA CARD - RELIANCE USB RZTCDC000382039	15-02-2008	2700	0	0	2700	
49	MODEM10	USB DATA CARD - RELIANCE USB RZTCDC000382045	15-02-2008	2700	0	0	2700	
50	MODEM11	USB DATA CARD - RELIANCE USB RZTCDC000382040	15-02-2008	2700	0	0	2700	
51	MODEM12	USB DATA CARD - RELIANCE USB RZTCDC000379581	15-02-2008	2700	0	0	2700	
52	MODEM13	USB DATA CARD - RELIANCE USB RZTCDC000382027	15-02-2008	2700	0	0	2700	
53	MODEM14	USB DATA CARD - RELIANCE USB RZTCDC000382050	15-02-2008	2700	0	0	2700	
54	MODEM15	USB DATA CARD - RELIANCE USB RZTCDC000379582	15-02-2008	2700	0	0	2700	
55	MODEM16	USB DATA CARD - RELIANCE USB RZTCDC000379583	15-02-2008	2700	0	0	2700	
56	MODEM17	USB DATA CARD - RELIANCE USB RZTCDC000386551	20-03-2008	2000	0	0	2000	
57	MODEM18	USB DATA CARD - RELIANCE USB RZTCDC000386558	20-03-2008	2000	0	0	2000	
58	MODEM19	USB DATA CARD - RELIANCE USB RZTCDC000386541	20-03-2008	2000	0	0	2000	
59	MODEM20	USB DATA CARD - RELIANCE USB RZTCDC000386545	20-03-2008	2000	0	0	2000	
60	MODEM21	USB DATA CARD - RELIANCE USB RZTCDC000386552	20-03-2008	2000	0	0	2000	
61	ENEQ@13.91%2	CONTECH ELECTRONIC BALANCE (MODEL : CT-30K2)	01-12-2007	832	0	0	832	
62	AC10	AC INSTALLATION COST	01-12-2007	8653	0	0	8653	
				<b>Total</b>	<b>270654</b>	<b>5000</b>	<b>0</b>	<b>275654</b>
							<b>Total Additions</b>	<b>1249098</b>

**B ) Deductions**

- ( i ) Modified Value Added Tax Credit and allowed under the Central Excise Rules 1944 in respect of Assets acquired on or after March 1944 **5000**
- ( ii ) Changed in Rate of Exchange of Currency **0**
- ( iii ) Subsidy or Grant of Reimbursemsnt
- ( iv ) Sale / Adjustment of Assets





**PARTICULARS OF DEPRECIATION ALLOWABLE AS PER INCOME TAX RULES IN  
RESPECT OF EACH ASSETS OR BLOCK OF ASSETS**

**Form 3CD EXTRACT**

(Clause 14)

01-04-2007 To 31-03-2008

a) Description of Asset / Block of Assets	<b>Plant And Machinery</b>	
b) Rate of Depreciation		<b>60.00</b>
c) Actual cost of Written Down Value, as the case may be		<b>232028</b>
d) Additions / Deductions during the year		

**A) Additions**

**Additions for more than 180 days**

<b>Sr No.</b>	<b>Asset Code</b>	<b>Description of Assets</b>	<b>Date of Capitalisation</b>	<b>Cost</b>	<b>Cenvat</b>	<b>Forex</b>	<b>Total Amount</b>
1	LAPTOP1	PURCHASE OF 1 ACER LAPTOP	20-04-2007	37000	0	0	37000
2	LAPTOP2	PURCHASE OF 2 LAPTOP	08-08-2007	57000	0	0	57000
3	LAPTOP3	PURCHASE OF 1 LAPTOP	05-09-2007	25800	0	0	25800
4	LAPTOP5	PURCHASE OF 2 LAPTOPS	18-09-2007	50600	0	0	50600
5	SOFTWARE2	SOFTWARE - CUTOMISATION IN TALLY SOFTWARE	19-04-2007	9096	0	0	9096
6	SOFTWARE5	SOFTWARE - EASY PAYROLL	10-08-2007	15600	0	0	15600
7	SOFTWARE6	SOFTWARE - HAURI ANTIVIRUS	18-09-2007	1000	0	0	1000
8	SOFTWARE7	SOFTWARE - EASY TDS SOFTWARE	04-10-2007	5200	0	0	5200
9	LAPTOP6	PURCHASE OF 1 ACER LAPTOP	04-10-2007	25300	0	0	25300
10	PRINTER1	PRINTER - HP DESKJET 2460 (TH768340VY)	27-09-2007	2800	0	0	2800
11	ACC1	IBM R52	03-04-2007	40000	0	0	40000
12	SOFTWARE21		01-05-2007	10000	0	0	10000
13	SOFTWARE22		01-05-2007	10000	0	0	10000
14	SOFTWARE23		01-05-2007	10000	0	0	10000
15	SOFTWARE24		01-05-2007	10000	0	0	10000
16	SOFTWARE25		01-05-2007	10000	0	0	10000
<b>Total</b>				<b>319396</b>	<b>0</b>	<b>0</b>	<b>319396</b>

**PARTICULARS OF DEPRECIATION ALLOWABLE AS PER INCOME TAX RULES IN  
RESPECT OF EACH ASSETS OR BLOCK OF ASSETS**

**Form 3CD EXTRACT**

(Clause 14)

01-04-2007 To 31-03-2008

**Additions for less than 180 days**

<b>Sr No.</b>	<b>Asset Code</b>	<b>Description of Assets</b>	<b>Date of Capitalisation</b>	<b>Cost</b>	<b>Cenvat</b>	<b>Forex</b>	<b>Total Amount</b>
1	SOFTWARE3	SOFTWARE - DOMAIN REGISTRATION	27-12-2007	500	0	0	500
2	SOFTWARE4	SOFTWARE - HOSTING CHARGES	27-12-2007	4000	0	0	4000
3	SOFTWARE8	SOFTWARE - TALLY SYNCRONISATION CUSTOMISATION	04-02-2008	4050	0	0	4050
4	SOFTWARE9	SOFTWARE - TRIAL BALANCE CUSTOMIZATION	18-03-2008	7200	0	0	7200
5	LAPTOP7	PURCHASE OF 2 ACER LAPTOP	17-10-2007	50600	0	0	50600
6	LAPTOP8	PURCHASE OF 1 ACER LAPTOP	23-10-2007	50600	0	0	50600
7	LAPTOP9	PURCHASE OF 1 ACER LAPTOP	21-02-2008	21000	0	0	21000
8	PRINTER2	PRINTER - SAMSUNG SCX-4200 (8T67BACP923714A)	23-01-2008	8765	0	0	8765
9	PRINTER3	PRINTER - SAMSUNG SCX-4200 (8T67BACP923176D)	23-01-2008	8765	0	0	8765
<b>Total</b>				<b>155480</b>	<b>0</b>	<b>0</b>	<b>155480</b>
<b>Total Additions</b>							<b>474876</b>

**B ) Deductions**

( i ) Modified Value Added Tax Credit and allowed under the Central Excise Rules 1944 in respect of Assets acquired on or after March 1944	<b>0</b>
( ii ) Changed in Rate of Exchange of Currency	<b>0</b>
( iii ) Subsidy or Grant of Reimbursemsnt	
( iv ) Sale / Adjustment of Assets	

**Total Sales / Adjustments** **0**

e ) Depreciation Allowable	<b>377499</b>
f ) Writtendown value as on : 31-03-2008	<b>329406</b>

**PARTICULARS OF DEPRECIATION ALLOWABLE AS PER INCOME TAX RULES IN  
RESPECT OF EACH ASSETS OR BLOCK OF ASSETS**

**Form 3CD EXTRACT**

(Clause 14)

01-04-2007 To 31-03-2008

a) Description of Asset / Block of Assets	<b>Furniture and Fittings</b>	
b) Rate of Depreciation		<b>10.00</b>
c) Actual cost of Written Down Value, as the case may be		<b>571973</b>
d) Additions / Deductions during the year		

**A) Additions**

**Additions for more than 180 days**

<b>Sr No.</b>	<b>Asset Code</b>	<b>Description of Assets</b>	<b>Date of Capitalisation</b>	<b>Cost</b>	<b>Cenvat</b>	<b>Forex</b>	<b>Total Amount</b>
1	FF33	FURNITURE MATERIAL FOR MAKING BOX FOR STORING	17-07-2007	675	0	0	675
2	FF34	FURNITURE MATERIAL FOR FURNITURE WORK AT OFFI	20-07-2007	640	0	0	640
3	FF64	WOODEN PLYWOOD & SUNMICA FOR MAKING BOX FOR S	16-07-2007	5091	0	0	5091
4	FF65	WOOD 1 X 1/2 FOOT PURCHASED	18-07-2007	116	0	0	116
5	FF141		11-04-2007	490000	0	0	490000
<b>Total</b>				<b>496522</b>	<b>0</b>	<b>0</b>	<b>496522</b>

**PARTICULARS OF DEPRECIATION ALLOWABLE AS PER INCOME TAX RULES IN  
RESPECT OF EACH ASSETS OR BLOCK OF ASSETS**

**Form 3CD EXTRACT**

(Clause 14)

01-04-2007 To 31-03-2008

**Additions for less than 180 days**

<b>Sr No.</b>	<b>Asset Code</b>	<b>Description of Assets</b>	<b>Date of Capitalisation</b>	<b>Cost</b>	<b>Cenvat</b>	<b>Forex</b>	<b>Total Amount</b>
1	EF1	BEING LABOUR CHARGES FOR ELECTRICAL WIRING DO	05-12-2007	12535	0	0	12535
2	EF3	BEING ELECTRICAL WORK DONE FOR MAZININE FLOOR	20-12-2007	7950	0	0	7950
3	EF4	BEING 5 TUBELIGHT SETS PURCHASED FOR MAZININE	17-12-2007	3625	0	0	3625
4	FF47	LABOUR CHARGES FOR CUTTING WOOD	26-11-2007	110	0	0	110
5	FF63	LABOUR CHARGES FULL & FINAL FOR FURNITURE WOR	29-12-2007	18930	0	0	18930
6	FF79	LABOUR COST FOR POLISH PAINT ON WOOD & WALLS	06-12-2007	1438	0	0	1438
7	FF93	LABOUR COST FOR FIXING WONDER FLOOR CARPET AT	26-12-2007	926	0	0	926
8	FF98	LABOUR COST FOR POLISH, PAINT ON WOOD & WALLS	04-01-2008	9000	0	0	9000
9	FF103	LABOUR CHARGES FOR FURNITURE FITTINGS WORK AT	22-01-2008	2473	0	0	2473
10	FF105	LABOUR CHARGES FOR PAINTING AT MAZININE FLOOR	25-01-2008	2500	0	0	2500
11	FF35	FURNITURE MATERIAL FOR MAZININE FLOOR WORK	15-10-2007	1250	0	0	1250
12	FF36	NUT BOLD & SPANNER FOR MAZININE WORK	15-11-2007	250	0	0	250
13	FF37	FURNITURE MATERIAL FOR MAZININE WORK	15-11-2007	49	0	0	49
14	FF38	FEVICOL, NUTBOLT & SCREWS	18-11-2007	300	0	0	300
15	FF39	SCREW PURCHASES	19-11-2007	18	0	0	18
16	FF40	SCREW PURCHASES	20-11-2007	18	0	0	18
17	FF41	FURNITURE MATERIAL	22-11-2007	32	0	0	32
18	FF42	FURNITURE MATERIAL	22-11-2007	88	0	0	88
19	FF43	FURNITURE MATERIAL	23-11-2007	93	0	0	93
20	FF44	FURNITURE MATERIAL	24-11-2007	139	0	0	139
21	FF45	FURNITURE MATERIAL	25-11-2007	278	0	0	278
22	FF46	FURNITURE MATERIAL	26-11-2007	85	0	0	85
23	FF48	FURNITURE MATERIAL	27-11-2007	30	0	0	30
24	FF49	SCREW FOR MAZININE WORK	28-11-2007	20	0	0	20
25	FF50	FURNITURE MATERIAL FOR MAZININE FLOOR	28-11-2007	296	0	0	296
26	FF51	FURNITURE MATERIAL FOR MAZININE FLOOR	29-11-2007	32	0	0	32
27	FF52	FURNITURE MATERIAL FOR MAZININE FLOOR	30-11-2007	140	0	0	140
28	FF53	FURNITURE MATERIAL FOR MAZININE FLOOR	01-12-2007	67	0	0	67
29	FF54	FURNITURE MATERIAL	03-12-2007	61	0	0	61
30	FF55	FURNITURE MATERIAL	04-12-2007	37	0	0	37
31	FF56	FURNITURE MATERIAL FOR MAZININE FLOOR	04-12-2007	50	0	0	50
32	FF57	FURNITURE MATERIAL FOR MAZININE FLOOR	05-12-2007	69	0	0	69

**PARTICULARS OF DEPRECIATION ALLOWABLE AS PER INCOME TAX RULES IN  
RESPECT OF EACH ASSETS OR BLOCK OF ASSETS**

**Form 3CD EXTRACT**

**(Clause 14)**

**01-04-2007 To 31-03-2008**

33	FF58	FURNITURE MATERIAL FOR MAZININE WORK	05-12-2007	24	0	0	24
34	FF59	FURNITURE MATERIAL FOR MAZININE FLOOR	06-12-2007	15	0	0	15
35	FF60	FURNITURE MATERIAL FOR MAZININE FLOOR	06-12-2007	63	0	0	63
36	FF61	FURNITURE MATERIAL FOR MAZININE FLOOR	06-12-2007	236	0	0	236
37	FF62	FURNITURE MATERIAL FOR MAZININE FLOOR	10-12-2007	268	0	0	268
38	FF66	SALWOOD, JAR, BTC WOOD & BEST COMPLY FOR MAZI	15-11-2007	57904	0	0	57904
39	FF67	MARINO LAM 18 NOS. 8X4X1MM FOR MAZININE FLOOR	25-11-2007	15387	0	0	15387
40	FF68	FURNITURE MATERIAL FOR MAZININE FLOOR	28-11-2007	12091	0	0	12091
41	FF69	FURNITURE MATERIAL FOR MAZININE FLOOR WORK	28-11-2007	1078	0	0	1078
42	FF70	FURNITURE MATERIAL FOR MAZININE WORK	28-11-2007	28	0	0	28
43	FF71	FURNITURE MATERIAL	30-11-2007	3910	0	0	3910
44	FF72	GLASS FOR MAZININE FLOOR FURNITURE	01-12-2007	11154	0	0	11154
45	FF73	FURNITURE MATERIAL FOR MAZININE FLOOR	01-12-2007	168	0	0	168
46	FF74	FURNITURE MATERIAL FOR MAZININE FLOOR (INCL.O	01-12-2007	5463	0	0	5463
47	FF75	FURNITURE MATERIAL FOR MAZININE FLOOR	01-12-2007	605	0	0	605
48	FF76	FURNITURE MATERIAL FOR MAZININE FLOOR	01-12-2007	11197	0	0	11197
49	FF77	FURNITURE MATERIAL FOR MAZININE FLOOR	04-12-2007	1676	0	0	1676
50	FF78	FURNITURE MATERIAL FOR MAZININE FLOOR	06-12-2007	1778	0	0	1778
51	FF80	FURNITURE MATERIAL FOR MAZININE FLOOR	07-12-2007	1380	0	0	1380
52	FF81	FURNITURE MATERIAL FOR MAZININE FLOOR	10-12-2007	1806	0	0	1806
53	FF86	FURNITURE MATERIAL FOR MAZININE FLOOR	17-12-2007	3531	0	0	3531
54	FF87	FURNITURE MATERIAL FOR MAZININE FLOOR	18-12-2007	2673	0	0	2673
55	FF88	FURNITURE MATERIAL FOR MAZININE FLOOR	20-12-2007	2345	0	0	2345
56	FF89	FURNITURE MATERIAL FOR MAZININE FLOOR	20-12-2007	3042	0	0	3042
57	FF90	FURNITURE MATERIAL FOR MAZININE FLOOR	20-12-2007	1456	0	0	1456
58	FF91	FURNITURE MATERIAL FOR MAZININE FLOOR	20-12-2007	3177	0	0	3177
59	FF92	WONDER FLOOR CARPET FOR MAZININE FLOOR	24-12-2007	7082	0	0	7082
60	FF94	FURNITURES FOR MAZININE FLOOR	31-12-2007	176896	0	0	176896
61	FF95	SCREW FOR MAZININE FLOOR WORK	02-01-2008	160	0	0	160
62	FF96	FURNITURE MATERIAL FOR MAZININE FLOOR WORK	02-01-2008	24	0	0	24

**PARTICULARS OF DEPRECIATION ALLOWABLE AS PER INCOME TAX RULES IN  
RESPECT OF EACH ASSETS OR BLOCK OF ASSETS**

**Form 3CD EXTRACT**

**(Clause 14)**

**01-04-2007 To 31-03-2008**

63	FF97	FURNITURE MATERIAL FOR MAZININE FLOOR WORK	02-01-2008	80	0	0	80
64	FF99	FURNITURE MATERIAL for MAZININE FLOOR	05-01-2008	79	0	0	79
65	FF100	FURNITURE MATERIAL FOR MAZININE FLOOR	07-01-2008	75	0	0	75
66	FF101	SOFTBOARD CLOTH	08-01-2008	510	0	0	510
67	FF102	SCREW & SCREW DRIVER FOR FURNITURE WORK AT MA	22-01-2008	103	0	0	103
68	FF104	FURNITURE MATERIAL FOR MAZININE FLOOR	24-01-2008	26	0	0	26
69	FF106	COST OF POLISH, PAINT FOR MAZININE FLOOR	11-01-2008	205	0	0	205
70	FF107	COST OF POLISH, PAINT FOR MAZININE FLOOR	11-01-2008	442	0	0	442
71	FF108	FURNITURE MATERIAL FOR MAZININE FLOOR	25-01-2008	201	0	0	201
72	FF124	FURNITURE MATERIAL FOR MAZININE FLOOR	07-01-2008	832	0	0	832
73	FF125	FURNITURE MATERIAL FOR MAZININE FLOOR	11-01-2008	1206	0	0	1206
74	FF126	PAINTING MATERIAL	12-01-2008	266	0	0	266
75	ELF1	LABOUR COST FOR 6 POINTS	08-01-2008	780	0	0	780
76	FF118	LABOUR CHARGES FOR FURNITURE WORKS AT GODOWN	21-02-2008	18921	0	0	18921
77	FF123	LABOUR COST FOR POLISH, PAINT ON WOOD	28-02-2008	1500	0	0	1500
78	FF109	FURNITURE MATERIAL COST	02-02-2008	1380	0	0	1380
79	FF110	FURNITURE MATERIAL COST	06-02-2008	800	0	0	800
80	FF111	FURNITURE MATERIAL COST	08-02-2008	100	0	0	100
81	FF112	FURNITURE MATERIAL COST	10-02-2008	320	0	0	320
82	FF113	FURNITURE MATERIAL COST	12-02-2008	185	0	0	185
83	FF114	FURNITURE MATERIAL COST	13-02-2008	220	0	0	220
84	FF115	RACK ANGLE FREIGHT COST	14-02-2008	1000	0	0	1000
85	FF116	FURNITURE MATERIAL COST	15-02-2008	36	0	0	36
86	FF117	FURNITURE MATERIAL COST	19-02-2008	330	0	0	330
87	FF119	COST OF RACK ANGLE	22-02-2008	2047	0	0	2047
88	FF120	WONDER FLOOR CARPET (6.5MTR @RS.180/-P/MTR)	25-02-2008	1170	0	0	1170
89	FF121	RACK ANGLE FREIGHT COST	27-02-2008	70	0	0	70
90	FF122	RACK ANGLE TRANSPORT COST	27-02-2008	225	0	0	225
91	FF127	PLYWOOD COST	25-01-2008	21721	0	0	21721
92	FF128	FURNITURE MATERIAL	30-01-2008	2179	0	0	2179
93	FF129	FURNITURE MATERIAL	31-01-2008	3552	0	0	3552
94	FF130	FURNITURE MATERIAL	02-02-2008	832	0	0	832
95	FF131	RACK ANGLE COST	04-02-2008	4992	0	0	4992
96	FF132	FURNITURE MATERIAL COST	05-02-2008	3062	0	0	3062
97	FF133	FURNITURE MATERIAL COST	06-02-2008	86	0	0	86
98	FF134	RACK ANGLE COST	13-02-2008	35881	0	0	35881
99	FF135	PLYWOOD COST	13-02-2008	22131	0	0	22131
100	FF136	PLYWOOD COST INCL. OF OCTROI CHGS RS.300/-	01-03-2008	5345	0	0	5345
101	FF82	HIGH BACK CHAIR	17-12-2007	8424	0	0	8424
102	FF83	MEDIUM BACK CHAIR	17-12-2007	4326	0	0	4326

**PARTICULARS OF DEPRECIATION ALLOWABLE AS PER INCOME TAX RULES IN  
RESPECT OF EACH ASSETS OR BLOCK OF ASSETS**

**Form 3CD EXTRACT**

**(Clause 14)**

**01-04-2007 To 31-03-2008**

103 FF84	LOW BACK CHAIR	17-12-2007	3110	0	0	3110
104 FF85	LOW BACK FIX CHAIR	17-12-2007	19469	0	0	19469
105 FF140		11-04-2007	10000	0	0	10000
<b>Total</b>			<b>567727</b>	<b>0</b>	<b>0</b>	<b>567727</b>
<b>Total Additions</b>						<b>1064250</b>

**B ) Deductions**

( i ) Modified Value Added Tax Credit and allowed under the Central Excise Rules 1944 in respect of Assets acquired on or after March 1944	<b>0</b>
( ii ) Changed in Rate of Exchange of Currency	<b>0</b>
( iii ) Subsidy or Grant of Reimbursment	
( iv ) Sale / Adjustment of Assets	

**Total Sales / Adjustments** **0**

e ) Depreciation Allowable	<b>135236</b>
f ) Writtendown value as on : 31-03-2008	<b>1500987</b>

# SENSYS TECHNOLOGIES PVT LTD

## Asset Card (With Details)

**Book:- Company Book**

**Amount :- Rs. ( in lakhss )**

<b>Head Bock</b>	Plant And Machinery	<b>Location</b>	SURAT
<b>Bock</b>	P&M (15%)	<b>Cost Center</b>	MATERIAL COST
<b>Head Category</b>		<b>Department</b>	MARKETING
<b>Category</b>	AIR CONDITION	<b>Manufacturer Name</b>	
<b>Asset Code</b>	AC7	<b>Manufacturing Date</b>	
<b>Description</b>	AIR CONDITION - 2LTR HI WALL SPLIT A.C		
<b>Physical ID</b>	1	<b>Details Of Disposal :-</b> <b>Date :-</b> 11/22/2007 <b>Sale Price :-</b> 20000.00 <b>To :-</b> KERAKOLL INDIA PVT. LTD. (PA	
<b>Purchase Date</b>	1/22/2007		
<b>Use Date</b>	1/22/2007		
<b>Cost excl Cenvat</b>	20332.00		

**Accmulated Depreciation as on 1/4/2007**

535.00

Period	No.Of Days	Rate	Method	Depreciation Amount	Cumulative Depreciation	WDV
01/04/2007 -6/30/2007	91	13.91	WDV	0.01	535.01	19112.32
01/07/2007 -9/30/2007	92	13.91	WDV	0.01	1219.69	18420.12
01/10/2007 -12/31/2007	53	13.91	WDV	0.00	1911.88	0.00



**SENSYS TECHNOLOGIES PVT LTD**  
**Asset Verification (With Details)**

Amount in Rs. ( in actuals )

Asset Code	Description of Assets	Purchase Date	Qty Verification done by	Verification remarks	Cost
<b>Verification Date : 01-08-2008</b>					
AC10	AC INSTALLATION COST	01-12-2007	1 Suresh	good condition	8652.80
AC4	AIR CONDITION - 0.75 LTR WINDOW A.C	22-01-2007	1 Suresh	missing	10192.00
<b>Total</b>					<b>18844.80</b>
<b>Verification Date : 03-04-2007</b>					
AC5	AIR CONDITION - 1 LTR HI WALL SPLIT A.C	22-01-2007	1 KIRAN	good condition	18148.00
AC6	AIR CONDITION - 1 LTR HI WALL SPLIT A.C	22-01-2007	1 fffg	fdfgd	18148.00
AC7	AIR CONDITION - 2LTR HI WALL SPLIT A.C	22-01-2007	1		20332.00
<b>Total</b>					<b>56628.00</b>
<b>Grand Total</b>					<b>75472.80</b>

**SENSYS TECHNOLOGIES PVT LTD**  
**Depreciation Calculation Report**

For period from 01-04-2007 to 31-03-2008

Amount in Rs. ( in actuals )

**Company Book**

Sr No.	Asset Code	Description Of Assets	Method of Depreciation	Date of Capitalisation	Days in use	Rate of Dep	Gross Block	Additions during period	Accumalated Depreciation	Depreciation for period
1	EF1	BEING LABOUR CHARGES FOR ELECTRICAL WIRING DO	Written Down Value	05-12-2007	118	18.10		12535.00		731.48
2	EF3	BEING ELECTRICAL WORK DONE FOR MAZININE FLOOR	Written Down Value	20-12-2007	103	18.10		7950.00		404.95
3	EF4	BEING 5 TUBELIGHT SETS PURCHASED FOR MAZININE	Written Down Value	17-12-2007	106	18.10		3625.00		190.02
4	EF5	BULBS	Written Down Value	13-01-2007	366	18.10	7320.00	0.00	283.00	1273.68
5	EF6	APPLIANCES INSTALLATION	Written Down Value	24-01-2007	366	18.10	1641.00	0.00	55.00	287.06
6	EF7	RJ 45 JACKPOINT INSTALL	Written Down Value	25-01-2007	366	18.10	85.00	0.00	3.00	14.84
7	EF8	LABOUR COST	Written Down Value	31-01-2007	366	18.10	25000.00	0.00	744.00	4390.34
8	ELF1	LABOUR COST FOR 6 POINTS	Written Down Value	08-01-2008	84	18.10		780.00		32.40
<b>Grand Total</b>							<b>34046.00</b>	<b>24890.00</b>	<b>1085.00</b>	<b>7324.77</b>

## Fixed Asset Register

### SENSYS TECHNOLOGIES PVT LTD

For the Period from 01-04-2007 to 31-03-2008

Amount in Rs. ( in actuals )

Company Book

Sr No	Asset Code Description of assets	Location Date of Captilisation	Quantity Method of Depreciation	Rate of depr.	Cost As On 01-04-2007	Additions during period	Deletion /adjustments during period	Accumulated Depr. as on 01-04-2007	Depr. during period	WDV as at 31-03-2008
<b>ELECTRICAL FITTINGS</b>										
1	EF1 BEING LABOUR CHARGES FOR ELECTRICAL WIRING DO	HEAD OFFICE 05-12-2007	1.0 Written Down Value	18.10		12535.00	0.00		731.48	11803.52
2	EF3 BEING ELECTRICAL WORK DONE FOR MAZININE FLOOR	HEAD OFFICE 20-12-2007	1.0 Written Down Value	18.10		7950.00	0.00		404.95	7545.05
3	EF4 BEING 5 TUBELIGHT SETS PURCHASED FOR MAZININE	HEAD OFFICE 17-12-2007	1.0 Written Down Value	18.10		3625.00	0.00		190.02	3434.98
4	EF5 BULBS	HEAD OFFICE 13-01-2007	1.0 Written Down Value	18.10	7320.00	0.00	0.00	283.00	1273.68	5763.32
5	EF6 APPLIANCES INSTALLATION	HEAD OFFICE 24-01-2007	1.0 Written Down Value	18.10	1641.00	0.00	0.00	55.00	287.06	1298.94
6	EF7 RJ 45 JACKPOINT INSTALL	HEAD OFFICE 25-01-2007	1.0 Written Down Value	18.10	85.00	0.00	0.00	3.00	14.84	67.16
7	EF8 LABOUR COST	HEAD OFFICE 31-01-2007	1.0 Written Down Value	18.10	25000.00	0.00	0.00	744.00	4390.34	19865.66
8	ELF1 LABOUR COST FOR 6 POINTS	HEAD OFFICE 08-01-2008	1.0 Written Down Value	18.10		780.00	0.00		32.40	747.60
<b>Total ELECTRICAL FITTINGS</b>					<b>34,046.00</b>	<b>24,890.00</b>	<b>0.00</b>	<b>1,085.00</b>	<b>7,324.77</b>	<b>50,526.23</b>
<b>Grand Total</b>					<b>34046.00</b>	<b>24890.00</b>	<b>0.00</b>	<b>1085.00</b>	<b>7324.77</b>	<b>50526.23</b>

**Fixed Asset Schedule As per Income Tax Act**  
**SENSYS TECHNOLOGIES PVT LTD**

For financial year from 01-04-2007 To 31-03-2008

Amount inRs. ( in actuals )

Rate Of Depreciation	WDV as on 01-04-2007	Additions		Sale/Adjustment		Depreciation for			Capital gain/loss	WDV as on 31-03-2008
		180 days and more	Less than 180 days	180 days and More	Less than 180 days	Full year	Half year	Total		
<b>Plant And Machinery</b>										
15.00	141031	955296	270654	27589	0	160311	20299	180610	0	1158782
60.00	232028	319396	155480	0	0	330855	46644	377499	0	329406
<b>Total</b>	<b>373059</b>	<b>1274693</b>	<b>426134</b>	<b>27589</b>	<b>0</b>	<b>491165</b>	<b>66943</b>	<b>558108</b>	<b>0</b>	<b>1488188</b>
<b>Building</b>										
75.00	100000	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>100000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Furniture and Fittings</b>										
10.00	571973	496522	567727	0	0	106850	28386	135236	0	1500987
<b>Total</b>	<b>571973</b>	<b>496522</b>	<b>567727</b>	<b>0</b>	<b>0</b>	<b>106850</b>	<b>28386</b>	<b>135236</b>	<b>0</b>	<b>1500987</b>
<b>Grand Total</b>	<b>1045032</b>	<b>1771215</b>	<b>993861</b>	<b>27589</b>	<b>0</b>	<b>598015</b>	<b>95329</b>	<b>693344</b>	<b>0</b>	<b>2989175</b>

**SENSYS TECHNOLOGIES PVT LTD**  
**Asset Insurance (With Details)**

Amount in Rs. ( in actuals )

Asset Code	Description of Assets	Insurance Authority	Purchase Date	Qty	Cost	Insurance Value	Insurance Premium
<b>Doc No : 123</b>	<b>Policy No : 123</b>		<b>Doc Date : 06-08-2008</b>			<b>From : 01-08-2008</b>	<b>To 01-08-2009</b>
AC2	AIRCONDITION - PURCHASE OF AC		29-11-2007	1	54080.00	12344.00	122.00
AC3	AIR CONDITION - INSULATION COST		11-12-2007	1	3370.00	12344.00	122.00
EF1	BEING LABOUR CHARGES FOR ELECTRICAL WIRING DO		05-12-2007	1	12535.00	12344.00	122.00
EF3	BEING ELECTRICAL WORK DONE FOR MAZININE FLOOR		20-12-2007	1	7950.00	12344.00	122.00
EF4	BEING 5 TUBELIGHT SETS PURCHASED FOR MAZININE		17-12-2007	1	3625.00	12344.00	122.00
AC4	AIR CONDITION - 0.75 LTR WINDOW A.C		22-01-2007	1	10192.00	12344.00	122.00
AC5	AIR CONDITION - 1 LTR HI WALL SPLIT A.C		22-01-2007	1	18148.00	12344.00	122.00
AC6	AIR CONDITION - 1 LTR HI WALL SPLIT A.C		22-01-2007	1	18148.00	12344.00	122.00
AC7	AIR CONDITION - 2LTR HI WALL SPLIT A.C		22-01-2007	1	20332.00	12344.00	122.00
AC8	AIR CONDITION - A.C INSTALLATION COST		22-01-2007	1	37440.00	12344.00	122.00
AC9	M. S. STANDARD BALCONY TYPE		01-12-2007	1	7280.00	12344.00	122.00
AC10	AC INSTALLATION COST		01-12-2007	1	8652.80	12344.00	122.00
LAPTOP1	PURCHASE OF 1 ACER LAPTOP		20-04-2007	1	37000.00	12344.00	122.00
LAPTOP2	PURCHASE OF 2 LAPTOP		08-08-2007	1	57000.03	12344.00	122.00
LAPTOP3	PURCHASE OF 1 LAPTOP		05-09-2007	1	25800.32	12344.00	122.00
LAPTOP5	PURCHASE OF 2 LAPTOPS		18-09-2007	1	50600.00	12344.00	122.00
SOFTWARE2	SOFTWARE - CUTOMISATION IN TALLY SOFTWARE		19-04-2007	1	9096.00	12344.00	122.00
<b>Total</b>					<b>381249.15</b>	<b>209848.00</b>	<b>2074.00</b>
<b>Grand Total</b>					<b>381249.15</b>	<b>209848.00</b>	<b>2074.00</b>

**SENSYS TECHNOLOGIES PVT LTD**  
**Asset AMC (With Details)**

Amount in Rs. ( in actuals )

Asset Code	Description of assets	Purchase Date	Quantity	Cost
<b>Doc No : 009</b>		<b>Doc Date : 01-05-2007</b>		<b>AMC Cost : 15000.00</b>
		<b>Amc From : 01-05-2007</b>		<b>To 30-04-2008</b>
COMP3	COMPUTER - HCL AZ000688 B067AZ016095	16-03-2007	1	34500.00
COMP1	COMPUTER - HCL EZEEBEE28512456	14-02-2007	1	34500.00
COMP2	COMPUTER - HCL EZEEBEE28512457	14-02-2007	1	34500.00
<b>Group Total</b>				<b>103500.00</b>
<b>Doc No : 675</b>		<b>Doc Date : 02-06-2009</b>		<b>AMC Cost : 6000.00</b>
		<b>Amc From : 01-06-2007</b>		<b>To 31-05-2008</b>
EEQ7	EPABX	29-01-2007	1	12480.00
EEQ2	EPABX	05-02-2008	1	4680.00
<b>Group Total</b>				<b>17160.00</b>
<b>Grand Total</b>				<b>120660.00</b>

# SENSYS TECHNOLOGIES PVT LTD

## Asset Ledger

Asset	Date	Book :- Company Book	
Asset code :- AC2		Debit	credit
<b>Asset Description :- AIRCONDITION - PURCHASE OF AC</b>			
AIRCONDITION - PURCHASE OF AC	29-11-2007	0.00	54,080.00
Depreciation From 01-04-2008 To 31-03-2009	31-03-2009	698.81	0.00
Depreciation From 01-04-2008 To 31-03-2009	31-03-2009	1,870.36	0.00
Adjust Asset Value	12-11-2009	0.00	0.00
		<b>2,569.17</b>	<b>54,080.00</b>
		<b>wdv</b>	<b>51,510.83</b>
<hr/>			
<b>Asset code :-</b>			
<b>Asset Description :- Depreciation From 01-04-2008 To 31-03-2009</b>			
Depreciation From 01-04-2008 To 31-03-2009	31-03-2009	116.55	0.00
Depreciation From 01-04-2008 To 31-03-2009	31-03-2009	26.90	0.00
		<b>143.45</b>	<b>0.00</b>
		<b>wdv</b>	<b>-143.45</b>
<hr/>			
<b>Asset code :-</b>			
<b>Asset Description :- Depreciation From 01-04-2008 To 31-03-2009</b>			
Depreciation From 01-04-2008 To 31-03-2009	31-03-2009	343.22	0.00
Depreciation From 01-04-2008 To 31-03-2009	31-03-2009	343.22	0.00
Depreciation From 01-04-2008 To 31-03-2009	31-03-2009	346.99	0.00
Depreciation From 01-04-2008 To 31-03-2009	31-03-2009	346.99	0.00
		<b>1,380.42</b>	<b>0.00</b>
		<b>wdv</b>	<b>-1,380.42</b>
<hr/>			
<b>Asset code :-</b>			
<b>Asset Description :- Asset sold</b>			
Asset sold	01-04-2007	0.00	0.00
Depreciation From 01-04-2008 To 31-03-2009	31-03-2009	617.87	0.00
Depreciation From 01-04-2008 To 31-03-2009	31-03-2009	611.15	0.00
		<b>1,229.02</b>	<b>0.00</b>
		<b>wdv</b>	<b>-1,229.02</b>
<hr/>			
<b>Asset code :-</b>			
<b>Asset Description :- Depreciation From 01-04-2008 To 31-03-2009</b>			
Depreciation From 01-04-2008 To 31-03-2009	31-03-2009	611.15	0.00
Depreciation From 01-04-2008 To 31-03-2009	31-03-2009	617.87	0.00
Depreciation From 01-04-2008 To 31-03-2009	31-03-2009	617.87	0.00
Depreciation From 01-04-2008 To 31-03-2009	31-03-2009	611.15	0.00
		<b>2,458.04</b>	<b>0.00</b>
		<b>wdv</b>	<b>-2,458.04</b>
<hr/>			
<b>Asset code :-</b>			
<b>Asset Description :- Depreciation From 01-04-2008 To 31-03-2009</b>			
Depreciation From 01-04-2008 To 31-03-2009	31-03-2009	1,260.80	0.00
Depreciation From 01-04-2008 To 31-03-2009	31-03-2009	1,274.65	0.00
Depreciation From 01-04-2008 To 31-03-2009	31-03-2009	1,274.65	0.00
Depreciation From 01-04-2008 To 31-03-2009	31-03-2009	1,260.80	0.00
		<b>5,070.90</b>	<b>0.00</b>
		<b>wdv</b>	<b>-5,070.90</b>
<hr/>			
<b>Asset code :-</b>			
<b>Asset Description :- Depreciation From 01-04-2008 To 31-03-2009</b>			
Depreciation From 01-04-2008 To 31-03-2009	31-03-2009	85.77	0.00
Depreciation From 01-04-2008 To 31-03-2009	31-03-2009	251.78	0.00

## Asset Ledger

Asset	Date	Book :- Company Book	
		Debit	credit
		337.55	0.00
		wdv	-337.55

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# SENSYS TECHNOLOGIES PVT LTD

## Asset Sales (With Details)

Amount in Rs. ( in actuals )

Asset Code	Asset Description	Purchase Date	Qty	Asset sales	Cost
<b>Sales Date : 14-02-2008</b>		<b>Party Name : KERAKOLL INDIA PVT. LTD. (BRIJESH)</b>			
HANDSET5	MOBILE - NOKIA 3155 (033/08909701)	08-06-2007	1	2531.00	5600.00
			<b>Total</b>	<b>2531.00</b>	<b>5600.00</b>
<b>Sales Date : 14-02-2008</b>		<b>Party Name : KERAKOLL INDIA PVT. LTD. (PANKAJ)</b>			
HANDSET3	MOBILE - NOKIA 3155 (033/08909475)	05-06-2007	1	2528.00	5600.00
			<b>Total</b>	<b>2528.00</b>	<b>5600.00</b>
<b>Sales Date : 14-02-2008</b>		<b>Party Name : KERAKOLL INDIA PVT. LTD. (MADHUKAR)</b>			
HANDSET4	MOBILE - NOKIA 3155 (033/08909698)	08-06-2007	1	2530.00	5600.00
			<b>Total</b>	<b>2530.00</b>	<b>5600.00</b>
<b>Sales Date : 02-08-2008</b>		<b>Party Name : KERAKOLL INDIA PVT. LTD. (BRIJESH)</b>			
FAN1	Fans	22-07-2007	1	700.00	500.00
			<b>Total</b>	<b>700.00</b>	<b>500.00</b>
<b>Sales Date : 10-09-2008</b>		<b>Party Name : KERAKOLL INDIA PVT. LTD. (BRIJESH)</b>			
SOFTWARE9	SOFTWARE - TRIAL BALANCE CUSTOMIZATION	18-03-2008	1	0.00	7200.00
			<b>Total</b>	<b>0.00</b>	<b>7200.00</b>
<b>Sales Date : 12-09-2007</b>		<b>Party Name : KERAKOLL INDIA PVT. LTD. (BRIJESH)</b>			
FF140		11-04-2007	10	0.00	10000.00
			<b>Total</b>	<b>0.00</b>	<b>10000.00</b>
<b>Sales Date : 01-04-2007</b>		<b>Party Name : KERAKOLL INDIA PVT. LTD. (PANKAJ)</b>			
AC5	AIR CONDITION - 1 LTR HI WALL SPLIT A.C	22-01-2007	1	0.00	18148.00
			<b>Total</b>	<b>0.00</b>	<b>18148.00</b>
<b>Sales Date : 22-11-2007</b>		<b>Party Name : KERAKOLL INDIA PVT. LTD. (PANKAJ)</b>			
AC7	AIR CONDITION - 2LTR HI WALL SPLIT A.C	22-01-2007	1	20000.00	20332.00
			<b>Total</b>	<b>20000.00</b>	<b>20332.00</b>
<b>Grand Total</b>				<b>28289.00</b>	<b>72980.00</b>

## SENSYS TECHNOLOGIES PVT LTD Depreciation Comparison Report

Amount inRs. ( in actuals )

Sr No	Asset Code	Description of Assets	Period From 01-10-2007 To 31-12-2007				Period From 01-01-2008 To 31-03-2008				Change in Depreciation
			Depreciation Method	Dep Rate	Opening WDV	Dep during period	Depreciation Method	Dep Rate	Opening WDV	Dep during period	
1	EF1	BEING LABOUR CHARGES FOR ELECTRICAL WIRING DO	Written Down Value	18.10	-	167.37	Written Down Value	18.10	12367.63	564.11	396.74
2	EF3	BEING ELECTRICAL WORK DONE FOR MAZININE FLOOR	Written Down Value	18.10	-	47.18	Written Down Value	18.10	7902.82	357.77	310.59
3	EF4	BEING 5 TUBELIGHT SETS PURCHASED FOR MAZININE	Written Down Value	18.10	-	26.89	Written Down Value	18.10	3598.11	163.13	136.24
4	AC2	AIRCONDITION - PURCHASE OF AC	Written Down Value	13.91	-	698.81	Written Down Value	13.91	53381.19	1870.36	1171.55
5	LAPTOP1	PURCHASE OF 1 ACER LAPTOP	Written Down Value	40.00	30368.30	3720.22	Written Down Value	40.00	26648.08	3679.78	-40.44
6	LAPTOP2	PURCHASE OF 2 LAPTOP	Written Down Value	40.00	53636.09	5731.15	Written Down Value	40.00	47904.94	5668.86	-62.29
7	LAPTOP3	PURCHASE OF 1 LAPTOP	Written Down Value	40.00	25067.20	2594.13	Written Down Value	40.00	22473.07	2565.93	-28.20
8	LAPTOP5	PURCHASE OF 2 LAPTOPS	Written Down Value	40.00	49881.09	5087.65	Written Down Value	40.00	44793.44	5032.35	-55.30
9	LAPTOP6	PURCHASE OF 1 ACER LAPTOP	Written Down Value	40.00	-	2460.87	Written Down Value	40.00	22839.13	2516.17	55.30
10	LAPTOP7	PURCHASE OF 2 ACER LAPTOP	Written Down Value	40.00	-	4202.84	Written Down Value	40.00	46397.16	5032.35	829.51
11	LAPTOP8	PURCHASE OF 1 ACER LAPTOP	Written Down Value	40.00	-	3871.04	Written Down Value	40.00	46728.96	5032.35	1161.31
12	EEQ1	SLC HYDROMETTE	Written Down Value	13.91	24418.41	911.28	Written Down Value	13.91	23507.13	901.38	-9.90
13	OE1	PURCHASE OF FIRE EXTINGUISHER	Written Down Value	13.91	5023.09	186.55	Written Down Value	13.91	4836.54	184.52	-2.03
14	OE2	PURCHASE OF FIRE EXTINGUISHER	Written Down Value	13.91	10135.10	373.09	Written Down Value	13.91	9762.01	369.04	-4.05

## SENSYS TECHNOLOGIES PVT LTD Depreciation Comparison Report

Amount inRs. ( in actuals )

Sr No	Asset Code	Description of Assets	Period From 01-10-2007 To 31-12-2007				Period From 01-01-2008 To 31-03-2008				Change in Depreciation
			Depreciation Method	Dep Rate	Opening WDV	Dep during period	Depreciation Method	Dep Rate	Opening WDV	Dep during period	
15	OE4	PURCHASE OF FIRE EXTINGUISHER	Written Down Value	13.91	-	37.00	Written Down Value	13.91	8075.00	280.55	243.55
16	EEQ5	PURCHASE OF HONDA PORTABLE GENERATOR	Written Down Value	13.91	30572.40	1131.31	Written Down Value	13.91	29441.09	1119.01	-12.30
17	OE5	PURCHASE OF HAND PALLET TRUCK	Written Down Value	15.00	14165.74	566.63	Written Down Value	15.00	13599.11	560.47	-6.16
18	OE6	DELIVERY CHARGES PAID FOR DELIVERING HYDRAULI	Written Down Value	15.00	577.88	23.08	Written Down Value	15.00	554.80	22.82	-0.26
19	EEQ6	LANDED COST ON IMPORT SLC HYDROMETTE	Written Down Value	13.91	11504.73	429.35	Written Down Value	13.91	11075.38	424.68	-4.67
20	OE7	CAMERA - KODAK DIGICAM C 653	Written Down Value	15.00	7766.23	301.60	Written Down Value	15.00	7464.63	298.32	-3.28
21	HANDSET2	MOBILE - NOKIA 3155 (033/08909704)	Written Down Value	13.91	5348.86	195.80	Written Down Value	13.91	5153.06	193.68	-2.12
22	HANDSET3	MOBILE - NOKIA 3155 (033/08909475)	Written Down Value	13.91	-	-	Written Down Value	13.91	-	-	0.00
23	HANDSET4	MOBILE - NOKIA 3155 (033/08909698)	Written Down Value	13.91	-	-	Written Down Value	13.91	-	-	0.00
24	HANDSET5	MOBILE - NOKIA 3155 (033/08909701)	Written Down Value	13.91	-	-	Written Down Value	13.91	-	-	0.00
25	HANDSET6	MOBILE - NOKIA 1255	Written Down Value	13.91	1734.02	63.99	Written Down Value	13.91	1670.03	63.29	-0.70
26	HANDSET7	MOBILE - NOKIA 5300 (355550015665057)	Written Down Value	13.91	7084.68	253.50	Written Down Value	13.91	6831.18	250.74	-2.76
27	HANDSET8	MOBILE - NOKIA 5300 (355550014055680)	Written Down Value	13.91	7087.43	253.50	Written Down Value	13.91	6833.93	250.74	-2.76
28	HANDSET9	MOBILE - NOKIA 6300 (357671018313863)	Written Down Value	13.91	8577.12	300.70	Written Down Value	13.91	8276.42	297.43	-3.27

**SENSYS TECHNOLOGIES PVT LTD**  
**Depreciation Comparison Report**

Amount inRs. ( in actuals )

Sr No	Asset Code	Description of Assets	Period From 01-10-2007 To 31-12-2007				Period From 01-01-2008 To 31-03-2008				Change in Depreciation
			Depreciation Method	Dep Rate	Opening WDV	Dep during period	Depreciation Method	Dep Rate	Opening WDV	Dep during period	
29	HANDBSET10	MOBILE - NOKIA N72 (356295019728225)	Written Down Value	13.91	9285.86	325.17	Written Down Value	13.91	8960.69	321.64	-3.53
30	HANDBSET11	MOBILE - LG K770 (355254014125813)	Written Down Value	13.91	-	190.86	Written Down Value	13.91	7909.14	280.14	89.28
31	HANDBSET12	MOBILE - NOKIA 7610 (354813019038502)	Written Down Value	13.91	-	104.13	Written Down Value	13.91	6745.87	236.91	132.78
32	HANDBSET13	MOBILE - NOKIA 2310	Written Down Value	13.91	2595.96	97.55	Written Down Value	13.91	2498.41	96.49	-1.06
33	HANDBSET14	MOBILE - NOKIA 2865	Written Down Value	13.91	6191.21	227.27	Written Down Value	13.91	5963.94	224.80	-2.47
34	HANDBSET15	MOBILE - MOTOROLA L9 (356900010530492)	Written Down Value	13.91	-	184.38	Written Down Value	13.91	7516.11	266.32	81.94
35	OE9	CAMERA - POLORAID DIGICAM 5 M.P I533	Written Down Value	15.00	5686.76	226.19	Written Down Value	15.00	5460.57	223.73	-2.46
36	OE10	CAMERA - SCAN DISK SD CARD 1GB FOR POLORAID C	Written Down Value	15.00	710.02	28.24	Written Down Value	15.00	681.78	27.93	-0.31
37	OE11	CAMERA - KODAK PRINTER DOCK EASY SHARE	Written Down Value	15.00	3873.89	150.44	Written Down Value	15.00	3723.45	148.81	-1.63
38	PRINTER1	PRINTER - HP DESKJET 2460 (TH768340VY)	Written Down Value	40.00	2787.76	281.53	Written Down Value	40.00	2506.23	278.47	-3.06
39	SOFTWARE2	SOFTWARE - CUTOMISATION IN TALLY SOFTWARE	Written Down Value	40.00	7455.74	914.57	Written Down Value	40.00	6541.17	904.63	-9.94
40	SOFTWARE3	SOFTWARE - DOMAIN REGISTRATION	Written Down Value	40.00	-	2.73	Written Down Value	40.00	497.27	49.73	47.00
41	SOFTWARE4	SOFTWARE - HOSTING CHARGES	Written Down Value	40.00	-	21.86	Written Down Value	40.00	3978.14	397.81	375.95
42	SOFTWARE5	SOFTWARE - EASY PAYROLL	Written Down Value	40.00	14713.44	1568.52	Written Down Value	40.00	13144.92	1551.48	-17.04

## SENSYS TECHNOLOGIES PVT LTD Depreciation Comparison Report

Amount inRs. ( in actuals )

Sr No	Asset Code	Description of Assets	Period From 01-10-2007 To 31-12-2007				Period From 01-01-2008 To 31-03-2008				Change in Depreciation
			Depreciation Method	Dep Rate	Opening WDV	Dep during period	Depreciation Method	Dep Rate	Opening WDV	Dep during period	
43	SOFTWARE6	SOFTWARE - HAURI ANTIVIRUS	Written Down Value	40.00	985.79	100.55	Written Down Value	40.00	885.24	99.45	-1.10
44	SOFTWARE7	SOFTWARE - EASY TDS SOFTWARE	Written Down Value	40.00	-	505.79	Written Down Value	40.00	4694.21	517.16	11.37
45	FF1	COMPUTER NETWORKING - 16 PORT SWITCH	Written Down Value	18.10	3202.35	160.20	Written Down Value	18.10	3042.15	158.45	-1.75
46	FF2	COMPUTER NETWORKING - DLINK 502T ADSL ROUTER	Written Down Value	18.10	1692.58	84.67	Written Down Value	18.10	1607.91	83.75	-0.92
47	FF3	COMPUTER NETWORKING - PATCH CHORD	Written Down Value	18.10	1372.43	68.66	Written Down Value	18.10	1303.77	67.91	-0.75
48	FF4	COMPUTER NETWORKING - RJ 45 CONNECTOR	Written Down Value	18.10	869.48	43.50	Written Down Value	18.10	825.98	43.02	-0.48
49	FF5	FALL CEILING FITTINGS - LABOUR COST	Written Down Value	18.10	15442.40	772.50	Written Down Value	18.10	14669.90	764.10	-8.40
50	FF6	FALL CEILING - MAZININE FOR GUDDER INSTALLATI	Written Down Value	18.10	5294.20	264.84	Written Down Value	18.10	5029.36	261.96	-2.88
51	FF7	FALL CEILING - M. S. BEAM FOR MAZEMENT	Written Down Value	18.10	25445.99	1272.92	Written Down Value	18.10	24173.07	1259.09	-13.83
52	FF8	LABOUR COST	Written Down Value	18.10	10622.05	531.36	Written Down Value	18.10	10090.69	525.59	-5.77
53	FF9	OFFICE FURNITURES - MATERIAL COST	Written Down Value	18.10	11427.87	571.67	Written Down Value	18.10	10856.20	565.46	-6.21
54	FF10	LABOUR COST	Written Down Value	18.10	19413.28	971.14	Written Down Value	18.10	18442.14	960.58	-10.56
55	AC3	AIR CONDITION - INSULATION COST	Written Down Value	13.91	-	26.90	Written Down Value	13.91	3343.10	116.55	89.65

## SENSYS TECHNOLOGIES PVT LTD Depreciation Comparison Report

Amount inRs. ( in actuals )

Sr No	Asset Code	Description of Assets	Period From 01-10-2007 To 31-12-2007				Period From 01-01-2008 To 31-03-2008				Change in Depreciation
			Depreciation Method	Dep Rate	Opening WDV	Dep during period	Depreciation Method	Dep Rate	Opening WDV	Dep during period	
56	AC4	AIR CONDITION - 0.75 LTR WINDOW A.C	Written Down Value	13.91	9233.79	346.99	Written Down Value	13.91	8886.80	343.22	-3.77
57	AC6	AIR CONDITION - 1 LTR HI WALL SPLIT A.C	Written Down Value	13.91	16441.98	617.87	Written Down Value	13.91	15824.11	611.15	-6.72
58	AC8	AIR CONDITION - A.C INSTALLATION COST	Written Down Value	13.91	33919.55	1274.65	Written Down Value	13.91	32644.90	1260.80	-13.85
59	HANDESET19	MOBILE - LG RLGHS1019273615	Written Down Value	13.91	3124.95	117.43	Written Down Value	13.91	3007.52	116.16	-1.27
60	HANDESET20	MOBILE - LG RLGHS1019273663	Written Down Value	13.91	3124.95	117.43	Written Down Value	13.91	3007.52	116.16	-1.27
61	HANDESET21	MOBILE - LG RLGHS1019246425	Written Down Value	13.91	3124.95	117.43	Written Down Value	13.91	3007.52	116.16	-1.27
62	HANDESET22	MOBILE - LG RLGHS1019246688	Written Down Value	13.91	3324.50	124.93	Written Down Value	13.91	3199.57	123.57	-1.36
63	HANDESET23	MOBILE - LG RLGHS1019275040	Written Down Value	13.91	3324.66	124.94	Written Down Value	13.91	3199.72	123.58	-1.36
64	HANDESET24	MOBILE - LG RLGHS1019255299	Written Down Value	13.91	3339.31	125.49	Written Down Value	13.91	3213.82	124.12	-1.37
65	HANDESET25	MOBILE - LG RLGHS1019255310	Written Down Value	13.91	3339.31	125.49	Written Down Value	13.91	3213.82	124.12	-1.37
66	TEL4	TEL - PANASONIC 2LN T2378JXW	Written Down Value	13.91	2676.91	100.59	Written Down Value	13.91	2576.32	99.50	-1.09
67	TEL5	TEL - PANASONIC LCD T2375MXW	Written Down Value	13.91	1542.69	57.97	Written Down Value	13.91	1484.72	57.34	-0.63
68	TEL6	TEL - PANASONIC KX TS500MXW	Written Down Value	13.91	3757.51	141.20	Written Down Value	13.91	3616.31	139.67	-1.53
69	PRINTER4	PRINTER - HP 4355 (CN687G10PJ Q8090A)	Written Down Value	40.00	5149.60	647.22	Written Down Value	40.00	4502.38	640.18	-7.04

## SENSYS TECHNOLOGIES PVT LTD Depreciation Comparison Report

Amount inRs. ( in actuals )

Sr No	Asset Code	Description of Assets	Period From 01-10-2007 To 31-12-2007				Period From 01-01-2008 To 31-03-2008				Change in Depreciation
			Depreciation Method	Dep Rate	Opening WDV	Dep during period	Depreciation Method	Dep Rate	Opening WDV	Dep during period	
70	PRINTER5	PRINTER - SAMSUNG SCX-4100 (BJ67BACL720910E)	Written Down Value	40.00	5886.67	739.85	Written Down Value	40.00	5146.82	731.81	-8.04
71	PRINTER6	PRINTER - EPSON FX-2175 (JNVY012327)	Written Down Value	40.00	8842.42	1111.34	Written Down Value	40.00	7731.08	1099.26	-12.08
72	PRINTER7	PRINTER - LENOVO 4330	Written Down Value	40.00	791.20	99.44	Written Down Value	40.00	691.76	98.36	-1.08
73	SOFTWARE10	SOFTWARE - DOMAIN REGISTRATION	Written Down Value	40.00	353.60	44.44	Written Down Value	40.00	309.16	43.96	-0.48
74	SOFTWARE11	SOFTWARE - HOSTING CHARGES	Written Down Value	40.00	1768.00	222.21	Written Down Value	40.00	1545.79	219.79	-2.42
75	SOFTWARE12	SOFTWARE - COST OF TALLY GOLD 9.0 MULTIUSER	Written Down Value	40.00	16228.00	2039.58	Written Down Value	40.00	14188.42	2017.42	-22.16
76	SOFTWARE13	SOFTWARE - COST OF TALLY GOLD 9.0 SINGLEUSER	Written Down Value	40.00	7111.20	893.76	Written Down Value	40.00	6217.44	884.04	-9.72
77	LAPTOP10	LAPTOP - LENOVO 3000Y50077611AQFB04 264097	Written Down Value	40.00	25150.41	3160.98	Written Down Value	40.00	21989.43	3126.62	-34.36
78	LAPTOP11	LAPTOP - LENOVO 3000Y50077611AQFB04 264390	Written Down Value	40.00	25150.39	3160.98	Written Down Value	40.00	21989.41	3126.62	-34.36
79	LAPTOP12	LAPTOP - LENOVO 3000Y500776122Q77612 2QMA5MCCG	Written Down Value	40.00	25448.85	3198.49	Written Down Value	40.00	22250.36	3163.72	-34.77
80	LAPTOP13	LAPTOP - LENOVO 3000Y500776122Q77612 2QMA5MCCN	Written Down Value	40.00	25448.75	3198.48	Written Down Value	40.00	22250.27	3163.71	-34.77
81	LAPTOP14	LAPTOP - LENOVO 3000Y500776122QMA5V H6Z	Written Down Value	40.00	25179.20	3164.60	Written Down Value	40.00	22014.60	3130.20	-34.40

**SENSYS TECHNOLOGIES PVT LTD**  
**Depreciation Comparison Report**

Amount inRs. ( in actuals )

Sr No	Asset Code	Description of Assets	Period From 01-10-2007 To 31-12-2007				Period From 01-01-2008 To 31-03-2008				Change in Depreciation
			Depreciation Method	Dep Rate	Opening WDV	Dep during period	Depreciation Method	Dep Rate	Opening WDV	Dep during period	
82	COMP1	COMPUTER - HCL EZEEBEE28512456	Written Down Value	40.00	26208.80	3294.00	Written Down Value	40.00	22914.80	3258.20	-35.80
83	COMP2	COMPUTER - HCL EZEEBEE28512457	Written Down Value	40.00	26208.80	3294.00	Written Down Value	40.00	22914.80	3258.20	-35.80
84	COMP3	COMPUTER - HCL AZ000688 B067AZ016095	Written Down Value	40.00	27116.00	3408.02	Written Down Value	40.00	23707.98	3370.98	-37.04
85	EEQ7	EPABX	Written Down Value	13.91	11337.53	426.05	Written Down Value	13.91	10911.48	421.42	-4.63
86	EEQ8	EC4 CUTTER	Written Down Value	13.91	1797.41	67.54	Written Down Value	13.91	1729.87	66.81	-0.73
87	EF5	BULBS	Written Down Value	18.10	6400.16	320.16	Written Down Value	18.10	6080.00	316.68	-3.48
88	EF6	APPLIANCES INSTALLATION	Written Down Value	18.10	1442.47	72.16	Written Down Value	18.10	1370.31	71.37	-0.79
89	EF7	RJ 45 JACKPOINT INSTALL	Written Down Value	18.10	74.58	3.73	Written Down Value	18.10	70.85	3.69	-0.04
90	EF8	LABOUR COST	Written Down Value	18.10	22060.83	1103.58	Written Down Value	18.10	20957.25	1091.59	-11.99
91	FF12	GLASS OF 6MM & 8MM (3PCS EACH)	Written Down Value	18.10	14272.78	713.99	Written Down Value	18.10	13558.79	706.23	-7.76
92	FF13	TEAKWOOD	Written Down Value	18.10	21289.58	1065.00	Written Down Value	18.10	20224.58	1053.42	-11.58
93	FF14	TEAKWOOD	Written Down Value	18.10	1719.41	86.01	Written Down Value	18.10	1633.40	85.08	-0.93
94	FF15	SALWOOD ETC.,	Written Down Value	18.10	59223.16	2962.61	Written Down Value	18.10	56260.55	2930.41	-32.20
95	FF16	OFFICE FURNITURES - FURNITURE PURELY FOR OFFI	Written Down Value	18.10	203732.73	10191.62	Written Down Value	18.10	193541.11	10080.85	-110.77
96	FF17	OFFICE FURNITURES - FURNITURE MATERIAL	Written Down Value	18.10	3283.29	164.25	Written Down Value	18.10	3119.04	162.46	-1.79



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Amount inRs. ( in actuals )

Sr No	Asset Code	Description of Assets	Period From 01-10-2007 To 31-12-2007				Period From 01-01-2008 To 31-03-2008				Change in Depreciation
			Depreciation Method	Dep Rate	Opening WDV	Dep during period	Depreciation Method	Dep Rate	Opening WDV	Dep during period	
97	FF18	OFFICE FURNITURE - SOFTBOARD CHARGES	Written Down Value	18.10	500.23	25.02	Written Down Value	18.10	475.21	24.75	-0.27
98	FF19	LABOUR CHARGES FOR FURNITURE WORK AT GODOWN	Written Down Value	18.10	10854.88	543.01	Written Down Value	18.10	10311.87	537.11	-5.90
99	FF20	GODOWN FURNITURE - PLYWOOD	Written Down Value	18.10	1848.10	92.45	Written Down Value	18.10	1755.65	91.45	-1.00
100	FF21	GODOWN FURNITURE - COMPUTER TABLE/CHAIRS/CUPB	Written Down Value	18.10	9482.45	474.35	Written Down Value	18.10	9008.10	469.20	-5.15
101	FF22	GODOWN FURNITURE - FURNITURE MATERIAL	Written Down Value	18.10	2045.47	102.32	Written Down Value	18.10	1943.15	101.21	-1.11
102	FF23	GODOWN FURNITURE - FURNITURE MATERIAL	Written Down Value	18.10	8200.96	410.25	Written Down Value	18.10	7790.71	405.79	-4.46
103	FF24	GODOWN FURNITURE - ORIENT FAN	Written Down Value	18.10	2438.37	121.98	Written Down Value	18.10	2316.39	120.65	-1.33
104	FF25	2 SEATER SOFA	Written Down Value	18.10	2736.69	136.90	Written Down Value	18.10	2599.79	135.41	-1.49
105	FF26	HIGH BACK CHAIRS	Written Down Value	18.10	2462.92	123.21	Written Down Value	18.10	2339.71	121.87	-1.34
106	FF27	LOW BACK CHAIRS	Written Down Value	18.10	10908.91	545.71	Written Down Value	18.10	10363.20	539.78	-5.93
107	FF28	MEDIUM BACK CHAIR	Written Down Value	18.10	11383.49	569.45	Written Down Value	18.10	10814.04	563.26	-6.19
108	FF29	GODOWN FURNITURE - 24" FOLDING BRACKET	Written Down Value	18.10	1311.50	65.61	Written Down Value	18.10	1245.89	64.89	-0.72
109	FF30	GODOWN FURNITURE - ALUMINIUM SECTIONS	Written Down Value	18.10	15269.60	763.85	Written Down Value	18.10	14505.75	755.55	-8.30
110	FF31	GODOWN FURNITURE - BEKALITE & JUMBO PIN	Written Down Value	18.10	6762.13	338.27	Written Down Value	18.10	6423.86	334.60	-3.67
111	FF32	GODOWN FURNITURE - FURNITURE MATERIAL	Written Down Value	18.10	5476.10	273.94	Written Down Value	18.10	5202.16	270.96	-2.98

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			Depreciation Method	Dep Rate	Opening WDV	Dep during period	Depreciation Method	Dep Rate	Opening WDV	Dep during period	
112	FF33	FURNITURE MATERIAL FOR MAKING BOX FOR STORING	Written Down Value	18.10	649.63	30.71	Written Down Value	18.10	618.92	30.38	-0.33
113	FF34	FURNITURE MATERIAL FOR FURNITURE WORK AT OFFI	Written Down Value	18.10	616.90	29.12	Written Down Value	18.10	587.78	28.80	-0.32
114	FF35	FURNITURE MATERIAL FOR MAZININE FLOOR WORK	Written Down Value	18.10	-	48.22	Written Down Value	18.10	1201.78	56.25	8.03
115	FF36	NUT BOLD & SPANNER FOR MAZININE WORK	Written Down Value	18.10	-	5.81	Written Down Value	18.10	244.19	11.25	5.44
116	FF37	FURNITURE MATERIAL FOR MAZININE WORK	Written Down Value	18.10	-	1.14	Written Down Value	18.10	47.86	2.21	1.07
117	FF38	FEVICOL, NUTBOLT & SCREWS	Written Down Value	18.10	-	6.53	Written Down Value	18.10	293.47	13.50	6.97
118	FF39	SCREW PURCHASES	Written Down Value	18.10	-	0.38	Written Down Value	18.10	17.62	0.81	0.43
119	FF40	SCREW PURCHASES	Written Down Value	18.10	-	0.37	Written Down Value	18.10	17.63	0.81	0.44
120	FF41	FURNITURE MATERIAL	Written Down Value	18.10	-	0.63	Written Down Value	18.10	31.37	1.44	0.81
121	FF42	FURNITURE MATERIAL	Written Down Value	18.10	-	1.74	Written Down Value	18.10	86.26	3.96	2.22
122	FF43	FURNITURE MATERIAL	Written Down Value	18.10	-	1.79	Written Down Value	18.10	91.21	4.19	2.40
123	FF44	FURNITURE MATERIAL	Written Down Value	18.10	-	2.61	Written Down Value	18.10	136.39	6.26	3.65
124	FF45	FURNITURE MATERIAL	Written Down Value	18.10	-	5.09	Written Down Value	18.10	272.91	12.51	7.42
125	FF46	FURNITURE MATERIAL	Written Down Value	18.10	-	1.51	Written Down Value	18.10	83.49	3.83	2.32
126	FF47	LABOUR CHARGES FOR CUTTING WOOD	Written Down Value	18.10	-	1.96	Written Down Value	18.10	108.04	4.95	2.99

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			Depreciation Method	Dep Rate	Opening WDV	Dep during period	Depreciation Method	Dep Rate		Opening WDV	Dep during period
127	FF48	FURNITURE MATERIAL	Written Down Value	18.10	-	0.52	Written Down Value	18.10	29.48	1.35	0.83
128	FF49	SCREW FOR MAZININE WORK	Written Down Value	18.10	-	0.34	Written Down Value	18.10	19.66	0.90	0.56
129	FF50	FURNITURE MATERIAL FOR MAZININE FLOOR	Written Down Value	18.10	-	4.98	Written Down Value	18.10	291.02	13.32	8.34
130	FF51	FURNITURE MATERIAL FOR MAZININE FLOOR	Written Down Value	18.10	-	0.52	Written Down Value	18.10	31.48	1.44	0.92
131	FF52	FURNITURE MATERIAL FOR MAZININE FLOOR	Written Down Value	18.10	-	2.22	Written Down Value	18.10	137.78	6.30	4.08
132	FF53	FURNITURE MATERIAL FOR MAZININE FLOOR	Written Down Value	18.10	-	1.03	Written Down Value	18.10	65.97	3.02	1.99
133	FF54	FURNITURE MATERIAL	Written Down Value	18.10	-	0.87	Written Down Value	18.10	60.13	2.75	1.88
134	FF55	FURNITURE MATERIAL	Written Down Value	18.10	-	0.51	Written Down Value	18.10	36.49	1.67	1.16
135	FF56	FURNITURE MATERIAL FOR MAZININE FLOOR	Written Down Value	18.10	-	0.69	Written Down Value	18.10	49.31	2.25	1.56
136	FF57	FURNITURE MATERIAL FOR MAZININE FLOOR	Written Down Value	18.10	-	0.92	Written Down Value	18.10	68.08	3.11	2.19
137	FF58	FURNITURE MATERIAL FOR MAZININE WORK	Written Down Value	18.10	-	0.32	Written Down Value	18.10	23.68	1.08	0.76
138	FF59	FURNITURE MATERIAL FOR MAZININE FLOOR	Written Down Value	18.10	-	0.19	Written Down Value	18.10	14.81	0.68	0.49
139	FF60	FURNITURE MATERIAL FOR MAZININE FLOOR	Written Down Value	18.10	-	0.81	Written Down Value	18.10	62.19	2.84	2.03
140	FF61	FURNITURE MATERIAL FOR MAZININE FLOOR	Written Down Value	18.10	-	3.03	Written Down Value	18.10	232.97	10.62	7.59
141	FF62	FURNITURE MATERIAL FOR MAZININE FLOOR	Written Down Value	18.10	-	2.92	Written Down Value	18.10	265.08	12.06	9.14

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			Depreciation Method	Dep Rate	Opening WDV	Dep during period	Depreciation Method	Dep Rate	Opening WDV	Dep during period	
142	FF63	LABOUR CHARGES FULL & FINAL FOR FURNITURE WOR	Written Down Value	18.10	-	28.08	Written Down Value	18.10	18901.92	851.90	823.82
143	FF64	WOODEN PLYWOOD & SUNMICA FOR MAKING BOX FOR S	Written Down Value	18.10	4896.95	231.62	Written Down Value	18.10	4665.33	229.10	-2.52
144	FF65	WOOD 1 X 1/2 FOOT PURCHASED	Written Down Value	18.10	112.16	5.30	Written Down Value	18.10	106.86	5.24	-0.06
145	FF66	SALWOOD, JAR, BTC WOOD & BEST COMPLY FOR MAZI	Written Down Value	18.10	-	1345.87	Written Down Value	18.10	56558.21	2605.84	1259.97
146	FF67	MARINO LAM 18 NOS. 8X4X1MM FOR MAZININE FLOOR	Written Down Value	18.10	-	281.54	Written Down Value	18.10	15105.26	692.45	410.91
147	FF68	FURNITURE MATERIAL FOR MAZININE FLOOR	Written Down Value	18.10	-	203.30	Written Down Value	18.10	11887.74	544.13	340.83
148	FF69	FURNITURE MATERIAL FOR MAZININE FLOOR WORK	Written Down Value	18.10	-	18.13	Written Down Value	18.10	1060.35	48.53	30.40
149	FF70	FURNITURE MATERIAL FOR MAZININE WORK	Written Down Value	18.10	-	0.47	Written Down Value	18.10	27.61	1.26	0.79
150	FF71	FURNITURE MATERIAL	Written Down Value	18.10	-	61.88	Written Down Value	18.10	3848.52	175.98	114.10
151	FF72	GLASS FOR MAZININE FLOOR FURNITURE	Written Down Value	18.10	-	171.00	Written Down Value	18.10	10983.00	501.96	330.96
152	FF73	FURNITURE MATERIAL FOR MAZININE FLOOR	Written Down Value	18.10	-	2.57	Written Down Value	18.10	164.95	7.54	4.97
153	FF74	FURNITURE MATERIAL FOR MAZININE FLOOR (INCL.O	Written Down Value	18.10	-	83.75	Written Down Value	18.10	5379.45	245.86	162.11
154	FF75	FURNITURE MATERIAL FOR MAZININE FLOOR	Written Down Value	18.10	-	9.28	Written Down Value	18.10	596.00	27.24	17.96

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			Depreciation Method	Dep Rate	Opening WDV	Dep during period	Depreciation Method	Dep Rate	Opening WDV	Dep during period	
155	FF76	FURNITURE MATERIAL FOR MAZININE FLOOR	Written Down Value	18.10	-	171.65	Written Down Value	18.10	11024.99	503.88	332.23
156	FF77	FURNITURE MATERIAL FOR MAZININE FLOOR	Written Down Value	18.10	-	23.21	Written Down Value	18.10	1653.27	75.45	52.24
157	FF78	FURNITURE MATERIAL FOR MAZININE FLOOR	Written Down Value	18.10	-	22.87	Written Down Value	18.10	1755.53	80.03	57.16
158	FF79	LABOUR COST FOR POLISH PAINT ON WOOD & WALLS	Written Down Value	18.10	-	18.49	Written Down Value	18.10	1419.83	64.73	46.24
159	FF80	FURNITURE MATERIAL FOR MAZININE FLOOR	Written Down Value	18.10	-	17.06	Written Down Value	18.10	1363.02	62.11	45.05
160	FF81	FURNITURE MATERIAL FOR MAZININE FLOOR	Written Down Value	18.10	-	19.65	Written Down Value	18.10	1786.83	81.30	61.65
161	FF82	HIGH BACK CHAIR	Written Down Value	18.10	-	62.49	Written Down Value	18.10	8361.51	379.10	316.61
162	FF83	MEDIUM BACK CHAIR	Written Down Value	18.10	-	32.09	Written Down Value	18.10	4294.31	194.70	162.61
163	FF84	LOW BACK CHAIR	Written Down Value	18.10	-	23.07	Written Down Value	18.10	3086.53	139.94	116.87
164	FF85	LOW BACK FIX CHAIR	Written Down Value	18.10	-	144.42	Written Down Value	18.10	19324.38	876.15	731.73
165	FF86	FURNITURE MATERIAL FOR MAZININE FLOOR	Written Down Value	18.10	-	26.19	Written Down Value	18.10	3504.61	158.90	132.71
166	FF87	FURNITURE MATERIAL FOR MAZININE FLOOR	Written Down Value	18.10	-	18.51	Written Down Value	18.10	2654.29	120.28	101.77
167	FF88	FURNITURE MATERIAL FOR MAZININE FLOOR	Written Down Value	18.10	-	13.92	Written Down Value	18.10	2331.28	105.54	91.62
168	FF89	FURNITURE MATERIAL FOR MAZININE FLOOR	Written Down Value	18.10	-	18.05	Written Down Value	18.10	3023.95	136.90	118.85
169	FF90	FURNITURE MATERIAL FOR MAZININE FLOOR	Written Down Value	18.10	-	8.64	Written Down Value	18.10	1447.36	65.52	56.88

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			Depreciation Method	Dep Rate	Opening WDV	Dep during period	Depreciation Method	Dep Rate	Opening WDV	Dep during period	
170	FF91	FURNITURE MATERIAL FOR MAZININE FLOOR	Written Down Value	18.10	-	18.85	Written Down Value	18.10	3158.35	142.98	124.13
171	FF92	WONDER FLOOR CARPET FOR MAZININE FLOOR	Written Down Value	18.10	-	28.02	Written Down Value	18.10	7054.38	318.73	290.71
172	FF93	LABOUR COST FOR FIXING WONDER FLOOR CARPET AT	Written Down Value	18.10	-	2.75	Written Down Value	18.10	922.85	41.65	38.90
173	FF94	FURNITURES FOR MAZININE FLOOR	Written Down Value	18.10	-	87.48	Written Down Value	18.10	176808.98	7960.82	7873.34
174	AC9	M. S. STANDARD BALCONY TYPE	Written Down Value	13.91	-	85.77	Written Down Value	13.91	7194.23	251.78	166.01
175	AC10	AC INSTALLATION COST	Written Down Value	13.91	-	101.94	Written Down Value	13.91	8550.86	299.26	197.32
176	EEQ9	BOSCH GBM 13-2	Written Down Value	13.91	4937.29	174.83	Written Down Value	13.91	4762.46	172.92	-1.91
177	EEQ10	BOSCH GBM 13-2	Written Down Value	13.91	15104.95	560.53	Written Down Value	13.91	14544.42	554.43	-6.10
178	EEQ11	POWER MAX CEMENT MIXER	Written Down Value	13.91	12577.32	446.73	Written Down Value	13.91	12130.59	441.87	-4.86
179	ENEQ@13.91%1	CONTECH ELECTRONIC BALANCE (MODEL : CT - 30K2)	Written Down Value	15.00	8844.85	338.91	Written Down Value	15.00	8505.94	335.23	-3.68
180	ENEQ@13.91%2	CONTECH ELECTRONIC BALANCE (MODEL : CT-30K2)	Written Down Value	15.00	-	10.57	Written Down Value	15.00	821.43	31.03	20.46
181	OEQ1	FIRE EXTINGUISHER DELIVERY CHARGES	Written Down Value	13.91	-	0.68	Written Down Value	13.91	149.32	5.19	4.51
182	FAN1	Fans	Written Down Value	12.00	488.36	15.08	Written Down Value	12.00	473.28	14.92	-0.16
183	GEN1	POER GENERATOR	Written Down Value	13.91	330978.26	12237.76	Written Down Value	13.91	318740.50	12104.74	-133.02

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			Depreciation Method	Dep Rate	Opening WDV	Dep during period	Depreciation Method	Dep Rate	Opening WDV	Dep during period	
184	ACC1	IBM R52	Written Down Value	40.00	32087.43	4021.86	Written Down Value	40.00	28065.57	3978.14	-43.72
185	AC11	NATIONAL A/C 2ton split version	Written Down Value	13.91	71066.43	2622.38	Written Down Value	13.91	68444.05	2593.87	-28.51
186	SOFTWARE15		Written Down Value	40.00	7029.51	804.37	Written Down Value	40.00	6225.14	795.63	-8.74
187	SOFTWARE16		Written Down Value	40.00	7029.51	804.37	Written Down Value	40.00	6225.14	795.63	-8.74
188	SOFTWARE17		Written Down Value	40.00	7029.51	804.37	Written Down Value	40.00	6225.14	795.63	-8.74
189	SOFTWARE18		Written Down Value	40.00	7029.51	804.37	Written Down Value	40.00	6225.14	795.63	-8.74
190	SOFTWARE19		Written Down Value	40.00	7029.51	804.37	Written Down Value	40.00	6225.14	795.63	-8.74
191	SOFTWARE21		Written Down Value	40.00	8327.87	1005.46	Written Down Value	40.00	7322.41	994.54	-10.92
192	SOFTWARE22		Written Down Value	40.00	8327.87	1005.46	Written Down Value	40.00	7322.41	994.54	-10.92
193	SOFTWARE23		Written Down Value	40.00	8327.87	1005.46	Written Down Value	40.00	7322.41	994.54	-10.92
194	SOFTWARE24		Written Down Value	40.00	8327.87	1005.46	Written Down Value	40.00	7322.41	994.54	-10.92
195	SOFTWARE25		Written Down Value	40.00	8327.87	1005.46	Written Down Value	40.00	7322.41	994.54	-10.92
196	COMP4	LCD MONITOR	Written Down Value	40.00	7213.11	804.37	Written Down Value	40.00	6408.74	795.63	-8.74
197	COMP5	PRAVINS COMPUTER	Written Down Value	40.00	9038.25	1005.46	Written Down Value	40.00	8032.79	994.54	-10.92
198	FEXT1	FOR COCHIN BRANCH	Written Down Value	13.91	45983.58	1660.84	Written Down Value	13.91	44322.74	1642.79	-18.05
199	FAN2	EXHAUST FAN FOR FACTORY	Written Down Value	12.00	47131.14	1508.20	Written Down Value	12.00	45622.94	1491.80	-16.40
200	FAN3	INSTALLATION CHARGES	Written Down Value	12.00	14139.34	452.46	Written Down Value	12.00	13686.88	447.54	-4.92

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			Depreciation Method	Dep Rate	Opening WDV	Dep during period	Depreciation Method	Dep Rate	Opening WDV	Dep during period	
201	FAN4	HUGE FAN	Written Down Value	12.00	43259.01	1357.38	Written Down Value	12.00	41901.63	1342.62	-14.76
202	FF137	glass	Written Down Value	18.10	4411.98	220.71	Written Down Value	18.10	4191.27	218.31	-2.40
203	FF138		Written Down Value	18.10	4411.98	220.71	Written Down Value	18.10	4191.27	218.31	-2.40
204	AC12	SALES OFF 2 TON SAMSUG AC	Written Down Value	13.91	33895.94	1223.78	Written Down Value	13.91	32672.16	1210.47	-13.31
205	FF141		Written Down Value	18.10	448078.34	22293.66	Written Down Value	18.10	425784.68	22051.34	-242.32
206	FF142	Acer laptop	Written Down Value	18.10	49579.64	2274.86	Written Down Value	18.10	47304.78	2250.14	-24.72
207	LAPTOP9	PURCHASE OF 1 ACER LAPTOP	-	-	-	-	Written Down Value	40.00	-	918.03	918.03
208	EEQ2	EPABX	-	-	-	-	Written Down Value	13.91	-	99.60	99.60
209	EEQ3	PURCHASE OF UPS INVERTER	-	-	-	-	Written Down Value	13.91	-	287.11	287.11
210	EEQ4	BOSCH GBM 13-2	-	-	-	-	Written Down Value	13.91	-	100.28	100.28
211	HANDSET16	MOBILE - LG RD 6600 RLGHS1026025980	-	-	-	-	Written Down Value	13.91	-	239.05	239.05
212	HANDSET17	MOBILE - LG 3000 RLGHS1024833199	-	-	-	-	Written Down Value	13.91	-	6.50	6.50
213	HANDSET18	MOBILE - LG 3000 RLGHS1024833434	-	-	-	-	Written Down Value	13.91	-	6.50	6.50
214	PRINTER2	PRINTER - SAMSUNG SCX-4200 (8T67BACP923714A)	-	-	-	-	Written Down Value	40.00	-	660.97	660.97
215	PRINTER3	PRINTER - SAMSUNG SCX-4200 (8T67BACP923176D)	-	-	-	-	Written Down Value	40.00	-	660.97	660.97



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			Depreciation Method	Dep Rate	Opening WDV	Dep during period	Depreciation Method	Dep Rate	Opening WDV	Dep during period	
216	ELE1	PROJECTOR - SHARP PG-F 200 X	-	-	-	-	Written Down Value	40.00	-	133.36	133.36
217	SOFTWARE8	SOFTWARE - TALLY SYNCRONISATION CUSTOMISATION	-	-	-	-	Written Down Value	40.00	-	252.30	252.30
218	SOFTWARE9	SOFTWARE - TRIAL BALANCE CUSTOMIZATION	-	-	-	-	Written Down Value	40.00	-	110.16	110.16
219	TEL1	TEL - PANASONIC KX-T2375MXW (7KBKD821389)	-	-	-	-	Written Down Value	13.91	-	69.80	69.80
220	TEL2	TEL - PANASONIC KX-T2375MXW (7HAKD782190)	-	-	-	-	Written Down Value	13.91	-	69.80	69.80
221	TEL3	TEL - RELIANCE CLASSIC 829 (324070640554)	-	-	-	-	Written Down Value	13.91	-	37.01	37.01
222	MODEM1	USB DATA CARD - TATA USB NO.SUSB952445	-	-	-	-	Written Down Value	13.91	-	101.99	101.99
223	MODEM2	USB DATA CARD - RELIANCE USB RZTCDC000382044	-	-	-	-	Written Down Value	13.91	-	47.20	47.20
224	MODEM3	USB DATA CARD - RELIANCE USB RZTCDC000382043	-	-	-	-	Written Down Value	13.91	-	47.20	47.20
225	MODEM4	USB DATA CARD - RELIANCE USB RZTCDC000382034	-	-	-	-	Written Down Value	13.91	-	47.20	47.20
226	MODEM5	USB DATA CARD - RELIANCE USB RZTCDC000382035	-	-	-	-	Written Down Value	13.91	-	47.20	47.20

**SENSYS TECHNOLOGIES PVT LTD**  
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Amount inRs. ( in actuals )

Sr No	Asset Code	Description of Assets	Period From 01-10-2007 To 31-12-2007				Period From 01-01-2008 To 31-03-2008				Change in Depreciation
			Depreciation Method	Dep Rate	Opening WDV	Dep during period	Depreciation Method	Dep Rate	Opening WDV	Dep during period	
227	MODEM6	USB DATA CARD - RELIANCE USB RZTCDC000382046	-	-	-	-	Written Down Value	13.91	-	47.20	47.20
228	MODEM7	USB DATA CARD - RELIANCE USB RZTCDC000382038	-	-	-	-	Written Down Value	13.91	-	47.20	47.20
229	MODEM8	USB DATA CARD - RELIANCE USB RZTCDC000382031	-	-	-	-	Written Down Value	13.91	-	47.20	47.20
230	MODEM9	USB DATA CARD - RELIANCE USB RZTCDC000382039	-	-	-	-	Written Down Value	13.91	-	47.20	47.20
231	MODEM10	USB DATA CARD - RELIANCE USB RZTCDC000382045	-	-	-	-	Written Down Value	13.91	-	47.20	47.20
232	MODEM11	USB DATA CARD - RELIANCE USB RZTCDC000382040	-	-	-	-	Written Down Value	13.91	-	47.20	47.20
233	MODEM12	USB DATA CARD - RELIANCE USB RZTCDC000379581	-	-	-	-	Written Down Value	13.91	-	47.20	47.20
234	MODEM13	USB DATA CARD - RELIANCE USB RZTCDC000382027	-	-	-	-	Written Down Value	13.91	-	47.20	47.20
235	MODEM14	USB DATA CARD - RELIANCE USB RZTCDC000382050	-	-	-	-	Written Down Value	13.91	-	47.20	47.20
236	MODEM15	USB DATA CARD - RELIANCE USB RZTCDC000379582	-	-	-	-	Written Down Value	13.91	-	47.20	47.20

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Amount inRs. ( in actuals )

Sr No	Asset Code	Description of Assets	Period From 01-10-2007 To 31-12-2007				Period From 01-01-2008 To 31-03-2008				Change in Depreciation
			Depreciation Method	Dep Rate	Opening WDV	Dep during period	Depreciation Method	Dep Rate	Opening WDV	Dep during period	
237	MODEM16	USB DATA CARD - RELIANCE USB RZTCDC000379583	-	-	-	-	Written Down Value	13.91	-	47.20	47.20
238	MODEM17	USB DATA CARD - RELIANCE USB RZTCDC000386551	-	-	-	-	Written Down Value	13.91	-	9.12	9.12
239	MODEM18	USB DATA CARD - RELIANCE USB RZTCDC000386558	-	-	-	-	Written Down Value	13.91	-	9.12	9.12
240	MODEM19	USB DATA CARD - RELIANCE USB RZTCDC000386541	-	-	-	-	Written Down Value	13.91	-	9.12	9.12
241	MODEM20	USB DATA CARD - RELIANCE USB RZTCDC000386545	-	-	-	-	Written Down Value	13.91	-	9.12	9.12
242	MODEM21	USB DATA CARD - RELIANCE USB RZTCDC000386552	-	-	-	-	Written Down Value	13.91	-	9.12	9.12
243	ELF1	LABOUR COST FOR 6 POINTS	-	-	-	-	Written Down Value	18.10	-	32.40	32.40
244	FF95	SCREW FOR MAZININE FLOOR WORK	-	-	-	-	Written Down Value	18.10	-	7.12	7.12
245	FF96	FURNITURE MATERIAL FOR MAZININE FLOOR WORK	-	-	-	-	Written Down Value	18.10	-	1.07	1.07
246	FF97	FURNITURE MATERIAL FOR MAZININE FLOOR WORK	-	-	-	-	Written Down Value	18.10	-	3.56	3.56
247	FF98	LABOUR COST FOR POLISH, PAINT ON WOOD & WALLS	-	-	-	-	Written Down Value	18.10	-	391.67	391.67

**SENSYS TECHNOLOGIES PVT LTD**  
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Amount inRs. ( in actuals )

Sr No	Asset Code	Description of Assets	Period From 01-10-2007 To 31-12-2007				Period From 01-01-2008 To 31-03-2008				Change in Depreciation
			Depreciation Method	Dep Rate	Opening WDV	Dep during period	Depreciation Method	Dep Rate	Opening WDV	Dep during period	
248	FF99	FURNITURE MATERIAL for MAZININE FLOOR	-	-	-	-	Written Down Value	18.10	-	3.40	3.40
249	FF100	FURNITURE MATERIAL FOR MAZININE FLOOR	-	-	-	-	Written Down Value	18.10	-	3.15	3.15
250	FF101	SOFTBOARD CLOTH	-	-	-	-	Written Down Value	18.10	-	21.19	21.19
251	FF102	SCREW & SCREW DRIVER FOR FURNITURE WORK AT MA	-	-	-	-	Written Down Value	18.10	-	3.57	3.57
252	FF103	LABOUR CHARGES FOR FURNITURE FITTINGS WORK AT	-	-	-	-	Written Down Value	18.10	-	85.61	85.61
253	FF104	FURNITURE MATERIAL FOR MAZININE FLOOR	-	-	-	-	Written Down Value	18.10	-	0.87	0.87
254	FF105	LABOUR CHARGES FOR PAINTING AT MAZININE FLOOR	-	-	-	-	Written Down Value	18.10	-	82.83	82.83
255	FF106	COST OF POLISH, PAINT FOR MAZININE FLOOR	-	-	-	-	Written Down Value	18.10	-	8.21	8.21
256	FF107	COST OF POLISH, PAINT FOR MAZININE FLOOR	-	-	-	-	Written Down Value	18.10	-	17.71	17.71
257	FF108	FURNITURE MATERIAL FOR MAZININE FLOOR	-	-	-	-	Written Down Value	18.10	-	6.64	6.64
258	FF109	FURNITURE MATERIAL COST	-	-	-	-	Written Down Value	18.10	-	40.27	40.27
259	FF110	FURNITURE MATERIAL COST	-	-	-	-	Written Down Value	18.10	-	21.76	21.76
260	FF111	FURNITURE MATERIAL COST	-	-	-	-	Written Down Value	18.10	-	2.62	2.62

**SENSYS TECHNOLOGIES PVT LTD**  
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Amount inRs. ( in actuals )

Sr No	Asset Code	Description of Assets	Period From 01-10-2007 To 31-12-2007				Period From 01-01-2008 To 31-03-2008				Change in Depreciation
			Depreciation Method	Dep Rate	Opening WDV	Dep during period	Depreciation Method	Dep Rate	Opening WDV	Dep during period	
261	FF112	FURNITURE MATERIAL COST	-	-	-	-	Written Down Value	18.10	-	8.07	8.07
262	FF113	FURNITURE MATERIAL COST	-	-	-	-	Written Down Value	18.10	-	4.48	4.48
263	FF114	FURNITURE MATERIAL COST	-	-	-	-	Written Down Value	18.10	-	5.22	5.22
264	FF115	RACK ANGLE FREIGHT COST	-	-	-	-	Written Down Value	18.10	-	23.24	23.24
265	FF116	FURNITURE MATERIAL COST	-	-	-	-	Written Down Value	18.10	-	0.82	0.82
266	FF117	FURNITURE MATERIAL COST	-	-	-	-	Written Down Value	18.10	-	6.85	6.85
267	FF118	LABOUR CHARGES FOR FURNITURE WORKS AT GODOWN	-	-	-	-	Written Down Value	18.10	-	374.28	374.28
268	FF119	COST OF RACK ANGLE	-	-	-	-	Written Down Value	18.10	-	39.47	39.47
269	FF120	WONDER FLOOR CARPET (6.5MTR @RS.180/-P/MTR)	-	-	-	-	Written Down Value	18.10	-	20.83	20.83
270	FF121	RACK ANGLE FREIGHT COST	-	-	-	-	Written Down Value	18.10	-	1.18	1.18
271	FF122	RACK ANGLE TRANSPORT COST	-	-	-	-	Written Down Value	18.10	-	3.78	3.78
272	FF123	LABOUR COST FOR POLISH, PAINT ON WOOD	-	-	-	-	Written Down Value	18.10	-	24.48	24.48
273	FF124	FURNITURE MATERIAL FOR MAZININE FLOOR	-	-	-	-	Written Down Value	18.10	-	34.97	34.97
274	FF125	FURNITURE MATERIAL FOR MAZININE FLOOR	-	-	-	-	Written Down Value	18.10	-	48.31	48.31

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Sr No	Asset Code	Description of Assets	Period From 01-10-2007 To 31-12-2007				Period From 01-01-2008 To 31-03-2008				Change in Depreciation
			Depreciation Method	Dep Rate	Opening WDV	Dep during period	Depreciation Method	Dep Rate	Opening WDV	Dep during period	
275	FF126	PAINTING MATERIAL	-	-	-	-	Written Down Value	18.10	-	10.52	10.52
276	FF127	PLYWOOD COST	-	-	-	-	Written Down Value	18.10	-	719.71	719.71
277	FF128	FURNITURE MATERIAL	-	-	-	-	Written Down Value	18.10	-	66.81	66.81
278	FF129	FURNITURE MATERIAL	-	-	-	-	Written Down Value	18.10	-	107.15	107.15
279	FF130	FURNITURE MATERIAL	-	-	-	-	Written Down Value	18.10	-	24.28	24.28
280	FF131	RACK ANGLE COST	-	-	-	-	Written Down Value	18.10	-	140.72	140.72
281	FF132	FURNITURE MATERIAL COST	-	-	-	-	Written Down Value	18.10	-	84.79	84.79
282	FF133	FURNITURE MATERIAL COST	-	-	-	-	Written Down Value	18.10	-	2.35	2.35
283	FF134	RACK ANGLE COST	-	-	-	-	Written Down Value	18.10	-	851.73	851.73
284	FF135	PLYWOOD COST	-	-	-	-	Written Down Value	18.10	-	525.34	525.34
285	FF136	PLYWOOD COST INCL. OF OCTROI CHGS RS.300/-	-	-	-	-	Written Down Value	18.10	-	81.94	81.94
286	MOBILE1	LG 3100 RLGHS1025725394	-	-	-	-	Written Down Value	13.91	-	21.76	21.76
287	MOBILE2	LG 3000 RLGHS1023017761	-	-	-	-	Written Down Value	13.91	-	17.00	17.00
288	MOBILE3	LG 3000 RLGHS1023724718	-	-	-	-	Written Down Value	13.91	-	17.00	17.00
289	MOBILE4	LG 3000 RLGHS1023020724	-	-	-	-	Written Down Value	13.91	-	17.00	17.00
290	MOBILE5	LG 3000 RLGHS1023724579	-	-	-	-	Written Down Value	13.91	-	17.00	17.00

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			Depreciation Method	Dep Rate	Opening WDV	Dep during period	Depreciation Method	Dep Rate	Opening WDV	Dep during period	
291	MOBILE6	LG 3000 RLGHS1023712287	-	-	-	-	Written Down Value	13.91	-	17.00	17.00
292	MOBILE7	LG 3000 RLGHS1023724681	-	-	-	-	Written Down Value	13.91	-	17.00	17.00
293	MOBILE8	LG 3000 RLGHS1023724640	-	-	-	-	Written Down Value	13.91	-	17.00	17.00
294	MOBILE9	LG 3000 RLGHS1023724595	-	-	-	-	Written Down Value	13.91	-	17.00	17.00
295	MOBILE10	LG 3000 RLGHS1023712214	-	-	-	-	Written Down Value	13.91	-	17.00	17.00
296	MOBILE11	LG 3000 RLGHS1023018378	-	-	-	-	Written Down Value	13.91	-	17.00	17.00
297	MOBILE12	LG 3000 RLGHS1023724764	-	-	-	-	Written Down Value	13.91	-	17.00	17.00
298	MOBILE13	LG 3000 RLGHS1023018168	-	-	-	-	Written Down Value	13.91	-	17.00	17.00
299	MOBILE14	LG 3000 RLGHS1023020893	-	-	-	-	Written Down Value	13.91	-	17.00	17.00
300	MOBILE15	LG 3000 RLGHS1023724736	-	-	-	-	Written Down Value	13.91	-	17.00	17.00
301	MOBILE16	LG 3000 RLGHS1023724739	-	-	-	-	Written Down Value	13.91	-	17.00	17.00
302	MOBILE17	LG 3000 RLGHS1023017898	-	-	-	-	Written Down Value	13.91	-	17.00	17.00
303	MOBILE18	LG 3000 RLGHS1023020904	-	-	-	-	Written Down Value	13.91	-	17.00	17.00
304	MOBILE19	LG 3000 RLGHS1023018295	-	-	-	-	Written Down Value	13.91	-	17.00	17.00
305	MOBILE20	LG 3000 RLGHS1022721701	-	-	-	-	Written Down Value	13.91	-	17.00	17.00

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			Depreciation Method	Dep Rate	Opening WDV	Dep during period	Depreciation Method	Dep Rate	Opening WDV	Dep during period	
306	MOBILE21	LG 3000 RLGHS1025811015	-	-	-	-	Written Down Value	13.91	-	17.00	17.00



Asset Code : AC7  
Location : SURAT  
Purchase Date : 22-01-2007

Asset Code : FAN4  
Location : NAKA  
Purchase Date : 05-06-2007

Asset Code : FAN1  
Location : DELHI  
Purchase Date : 22-07-2007

Asset Code : AC12  
Location : SURAT  
Purchase Date : 10-07-2007

Asset Code : AC11  
Location : GUJARAT  
Purchase Date : 16-05-2007

Asset Code : FF142  
Location : KARNATAKA  
Purchase Date : 14-09-2007

Asset Code : FEXT1  
Location : COCHIN  
Purchase Date : 09-07-2007

Asset Code : FAN2  
Location : CALICUT  
Purchase Date : 09-04-2007

Asset Code : FAN3  
Location : CALICUT  
Purchase Date : 09-04-2007