

**Final (Revised) Opening Balances as on 01-04-2009**  
**PLANT AND MACHINERY DETAILS as on 01-04-2009**

Form 10

S. No	Description of the plant and machinery specifying the 'make'	Capacity	Location	No. of shifts in use	Date of acquisition/ Age of the Asset	Cost of acquisition/ construction (Rs.)	Amount of depreciation provided (Rs.)	Value after considering depreciation provision (Rs.)	Date of commencement of operation	From whom acquired	Mode of acquisition	Give reference of the available title documents	Current market value (Rs.)	Remarks
1	2	3	4	5	6	7	8	9 (7-8)	10	11	12	13	14	15
1	Dozer			1	2	499,009	99,802	399,207	1	Purchase	Tendder			
2	J C B			1	3	768,944	230,683	538,261	1	Purchase	Tendder			
3	Fogging Machine		U M S	1	3	796,500	298,688	497,813	3	Purchase	Tendder	Bill No 13	498,000	Self & Mannual Start
4	Fogging Machine		U M S	1	3	665,000	249,375	415,625	3	Purchase	Tendder	Bill No 13	416,000	Self & Mannual Start
5	Fogging Machine		U M S	1	3	665,000	249,375	415,625	3	Purchase	Tendder	Bill No 13	416,000	Self & Mannual Start
6	Swing Fog Fogging Machine		U M S	1	4	17,000	8,500	8,500	4	Purchase	Tendder	F4/271005/05	9,000	Self & Mannual Start
7	Swing Fog Fogging Machine		U M S	1	4	17,000	8,500	8,500	4	Purchase	Tendder	F4/271005/05	9,000	Self & Mannual Start

S. No	Description of the plant and machinery specifying the 'make'	Capacity	Location	No. of shifts in use	Date of acquisition/ Age of the Asset	Cost of acquisition/ construction (Rs.)	Amount of depreciation provided (Rs.)	Value after considering depreciation provision (Rs.)	Date of commencement of operation	From whom acquired	Mode of acquisition	Give reference of the available title documents	Current market value (Rs.)	Remarks
1	2	3	4	5	6	7	8	9 (7-8)	10	11	12	13	14	15
8	Swing Fog Fogging Machine		U M S	1	4	17,000	8,500	8,500	4	Purchase	Tendder	F4/271005/05	9,000	Self & Mannual Start
9	Swing Fog Fogging Machine		U M S	1	4	17,000	8,500	8,500	4	Purchase	Tendder	F4/271005/05	9,000	Self & Mannual Start
10	Swing Fog Fogging Machine		U M S	1	4	17,000	8,500	8,500	4	Purchase	Tendder	F4/271005/05	9,000	Self & Mannual Start
11	Motor Pump	20 HP	Shiva Nagar Sump	1	29	150,000	150,000	1.00000	29	Purchase	Tendder	F4/271005/05	-	Self & Mannual Start
12	Motor Pump	40 HP	Shiva Nagar Sump	1	14	280,000	280,000	1.00000	14	Purchase	Tendder	F4/271005/05	-	Self & Mannual Start
13	Motor Pump	3 HP	Shiva Nagar Sump	1	24	90,000	90,000	1.00000	24	Purchase	Tendder	F4/271005/05	-	Self & Mannual Start
						<b>3,999,457</b>	<b>1,690,423</b>	<b>2,309,034</b>						

Note:-

The aforesaid account figures have been complied by us as per the information furnished by ULB Warangal

Commissioner  
Warangal Municipal Corporation.