

**STUDY
ON
ALLOCATION OF ASSETS**

for

**SARDAR VALLABHBHAI PATEL INTERNATIONAL
AIRPORT (SVPIA)**

(Second Control Period: 01st April 2016 – 31st March 2021)

initiated by

**AIRPORTS ECONOMIC REGULATORY AUTHORITY OF
INDIA**

(AERA)

16th June 2022

TABLE OF CONTENTS

1. Objective of this Study.....	7
2. Terms of reference and our work performed.....	8
2.1. Terms of Reference	8
2.2. Work Performed	8
3. Asset allocation methodology for SVPIA for Second Control Period	10
3.1. Segregation of assets	10
3.2. Principle for segregation of assets	10
3.3. Allocation of assets as per AAI's submission.....	11
3.4. Allocation of assets as per AIAL's submission.....	12
3.5. Basis for allocation of assets as per the Study	12
3.6. Methodology used for segregation of assets as per the Study.....	14
4. Assets Capitalised by AAI in the Second Control Period (until COD)	16
4.1. AAI's Submission of RAB as on COD	16
4.2. Opening RAB for the Second Control Period.....	17
4.3. Capital additions by AAI in Second Control Period (until COD).....	18
4.4. Reclassification of assets commissioned by AAI from FY 2017 to FY 2021 (until COD) as per the Study	19
4.5. Summary of Reclassifications from FY 2017 to FY 2021 (until COD) as per the Study:.....	22
4.6. Impact of revision of Terminal Area Ratio as per the Study	22
4.7. Summary of adjustments as per the Study to capital additions by AAI	23
4.8. Revised Gross Block of AAI as per the Study.....	26
4.9. Impact on Depreciation as per the Study	26
4.10. RAB of AAI post adjustments, reclassification and revision in terminal ratio as per the Study as on COD	27
4.11. Summary	27
5. Transfer of assets from AAI to AIAL (as on COD)	28
5.1. Concession agreement between AAI and AIAL.....	28
5.2. Joint Asset Reconciliation Statement.....	28
5.3. Summary	31
6. Assets capitalised by AIAL in the Second Control Period (post COD)	32
6.1. AIAL's submission regarding capital additions in the SCP (post COD).....	32
6.2. Asset allocation assessment and reclassification for assets commissioned by AIAL in SCP (post COD) as per the Study	32
6.3. Normative assessment of capital expenditure	33
6.4. Pre-COD expenses capitalised as intangible assets	33
6.5. Financing Allowance	34
6.6. Summary of adjustments as per the Study to capital additions by AIAL	34
6.7. Revised Gross Block of AIAL as per the Study as on 31 st March 2021.....	35

Study on allocation of assets for SVPIA

6.8. Impact on Depreciation as per the Study	35
6.9. RAB of AIAL post adjustments, reclassification and revision of depreciation as per the Study as on 31 st March 2021	37
6.10. Summary	37
7. Assessment of Terminal Area Ratio	39
7.1. Terminal area allocation submitted by AIAL	39
7.2. Analysis of terminal area allocation	39
7.3. Regional and global benchmarking	41
7.4. Conclusion	42
8. Overall summary of the Study	43
8.1. Analysis of assets capitalised by AAI in SCP (till COD)	43
8.2. Analysis of transfer of assets from AAI to AIAL as on COD	43
8.3. Analysis of assets capitalised by AIAL in SCP (post COD)	44
8.4. Analysis of Terminal Area Ratio	45
8.5. Revised Gross Block as per the Study	45
8.6. Impact on Depreciation and Revised RAB as per the Study	45
8.7. Conclusion:	46
9. Glossary	47
Exhibits	49
Exhibit – 1: List of reclassified assets	49
Exhibit – 2: Assets commissioned by AAI in Second Control Period as per Fixed Asset Register (01 st April 2016 to 06 th November 2020)	53
Exhibit – 3: Assets commissioned by AIAL in Second Control Period (07 th November 2020 till 31 st March 2021)	61
Exhibit – 4: Impact of Revision of Terminal Area Ratio	64
Exhibit – 5: Joint Asset Reconciliation Statement submitted by AAI and AIAL	66
Exhibit – 6: Assets retained by AAI as on COD as per the Study	109
Exhibit – 7: Terminal area allocation certificate submitted by AIAL	119
Exhibit – 8: Analysis of Pre-COD expenses capitalised as Intangible Asset by AIAL	121
Appendices	124
Appendix 1 - Technical assessment report on useful life of assets	124

List of Tables

Table 1: Asset Classification as per AAI's submission	11
Table 2: Ratios submitted by AAI for the Second Control Period.....	12
Table 3: Ratio considered by AIAL for the Second Control Period (post COD)	12
Table 4: Asset classification considered by the Study	13
Table 5: RAB for the Second Control Period as submitted by AAI	16
Table 6: RAB for the Second Control Period as approved by AERA in the Tariff Order for SCP	16
Table 7: Opening RAB of Second Control Period approved by the Authority in TO for SCP	17
Table 8: Opening RAB for SCP considered by the Study	18
Table 9: Capital Additions in SCP as submitted by AAI	18
Table 10: Summary of reclassification of assets capitalised by AAI in SCP (till COD) as per the Study	19
Table 11: Summary of reclassification from FY 2017 to FY 2021 (until COD) as per the Study	22
Table 12: Terminal Area Ratio submitted by AAI	22
Table 13: Impact of revision of Terminal Area Ratio as per the Study	23
Table 14: Adjustments made by the Study to aeronautical capital additions in SCP by AAI (until COD)	23
Table 15: Revised aeronautical capital additions in SCP (until COD) as per the Study	24
Table 16: Impact on capital additions of AAI due to adjustments by the Study	24
Table 17: Revised additions to Gross Block in SCP (till COD) as per the Study	25
Table 18: Determination of Gross Block of AAI due to adjustments made by the Study	25
Table 19: Gross Block of AAI for SCP as revised by the Study	26
Table 20: Impact of Study on Depreciation in SCP (till COD)	26
Table 21: RAB for SCP (until COD) as determined by the Study	27
Table 22: Reconciliation gaps in initial asset submissions of AAI and AIAL	28
Table 23: Summary of Gross and Net Block transferred to AIAL as on COD as per joint asset reconciliation statement.....	29
Table 24: Summary of Gross Block transferred from AAI to AIAL on COD revised as per the Study	29
Table 25: Summary of Net Block transferred from AAI to AIAL on COD revised as per the Study	30
Table 26: Break-up of impact of Study on assets transferred and retained by AAI	30
Table 27: Summary of changes made by the Study to RAB transferred from AAI to AIAL	31
Table 28: RAB for FY 2021 (post COD) as submitted by AIAL	32
Table 29: Classification of assets capitalised by AIAL in SCP as per the Study.....	32
Table 30: Rate of inflation and normative costs for Apron considered by the Study	33
Table 31: Normative adjustment to cost of apron as per the Study	33
Table 32: Intangible assets capitalised in SCP as per the Study	34
Table 33: Financing allowance capitalised in SCP as per the Study	34
Table 34: Adjustments made by the Study to aeronautical capital additions in SCP (post COD) by AIAL.....	34
Table 35: Gross Block of AIAL as computed by the Study.....	35
Table 36: Assets for which the useful life was revised by the Study	35
Table 37: Depreciation for FY 2021 (post COD) on new assets capitalised by AIAL as per the Study	37
Table 38: Depreciation for FY 2021 (post COD) on existing assets transferred from AAI to AIAL as per the Study	37

Study on allocation of assets for SVPIA

Table 39: Depreciation for FY 2021 (post COD) as per the Study	37
Table 40: RAB for FY 2021 (post COD) as revised by the Study	37
Table 41: Terminal Area Ratio submitted by AIAL	39
Table 42: Comparison of Terminal Area Ratio of Ahmedabad with other similar airports	40
Table 43: Proportion of international passengers.....	40
Table 44: Assessment of terminal area allocation for SVPIA as per the Study	41
Table 45: Adjustments made by the Study to aeronautical capital additions in SCP by AAI (until COD)	43
Table 46: Summary of changes made by the Study to RAB transferred from AAI to AIAL	43
Table 47: Adjustments made by the Study to aeronautical capital additions in SCP (post COD) by AIAL	44
Table 48: Addition to Gross Block as recalculated by the Study	45
Table 49: Revised Aeronautical Gross Block for SVPIA for the Second Control Period as per the Study	45
Table 50: Impact of Study on Depreciation in SCP	45
Table 51: RAB for SCP as determined by the Study	46
Table 52: Terminal building and related assets reclassified by the Study	49
Table 53: Offices and office equipment reclassified by the Study	50
Table 54: Reclassified assets that were commonly procured for the Airport and for ANS	51
Table 55: Reclassified assets related to Guest House.....	51
Table 56: Reclassified assets related to Car Parking.....	51
Table 57: Excluded ANS Assets.....	52
Table 58: Excluded RVR Assets	52
Table 59: Summary of reclassifications by Study to assets capitalised by AAI in SCP (till COD)	52
Table 60: List of assets capitalised by AAI in SCP (till COD) (INR Cr.)	53
Table 61: List of assets capitalised by AIAL	61
Table 62: Impact of Study on Common assets due to revision of Terminal Area Ratio (INR Cr.)	64
Table 63: Aero assets transferred from AAI to AIAL on COD	66
Table 64: Non-aero assets transferred from AAI to AIAL on COD.....	98
Table 65: ANS assets transferred from AAI to AIAL on COD	104
Table 66: List of assets retained by AAI as on COD and not transferred to AIAL.....	109
Table 67: Pre-COD expenses as per AIAL for Ahmedabad, Lucknow and Mangaluru Airports.....	121
Table 68: Allocation % for expenses by AEL & AAHL as submitted by AIAL	121
Table 69: Intangible asset for Ahmedabad Airport as per AIAL\.....	122
Table 70: Pre-COD expenses analysed by the Study.....	122
Table 71: Intangible assets capitalised in SCP as considered by the Study.....	123

List of Figures

Figure 1: Methodology followed for allocation of assets.....	15
Figure 2: Steps followed by the Study for determination of RAB of AAI as on COD.....	17
Figure 3: Methodology for determination of depreciation.....	36
Figure 4: Comparison of area allocated towards Retail and F&B at SVPIA.....	41

1. OBJECTIVE OF THIS STUDY

Sardar Vallabhbhai Patel International Airport (SVPIA) is an international airport serving the twin cities of Ahmedabad and Gandhinagar in Gujarat, India. The airport is in Hansol, 9 km north of central Ahmedabad. It was set up in 1937, while international operations began on 26th January 1991. It was categorised as an International airport on 23rd May 2000. The Airport is the busiest and the largest airport in the Indian state of Gujarat. In FY 2020, it handled about 11.43 million passengers making it the seventh-busiest airport in terms of passenger traffic in India.

Under the provisions of Airports Economic Regulatory Authority of India Act, 2008 (read with AERA Amendment Act 2019 and AERA Amendment Act 2021), Ahmedabad Airport is one of the major airports under the ambit of AERA. Pursuant to AERA Act 2008, the Authority had issued guidelines for the purpose of determination of aeronautical tariffs for major airports. As per the guidelines, AERA had issued Tariff Order No. 14/2018-19 dated 23rd July 2018, in the matter of determination of aeronautical tariffs for SVPIA for the Second Control Period (SCP).

In accordance with AERA Order No. 14/2016-17 dated 23rd January 2017, the Authority has adopted shared till approach for determination of tariffs of SVPIA. As per the shared till approach, 30% of the non-aeronautical revenues are to be used to cross-subsidise the aeronautical revenues.

In February 2019, Adani Enterprises Limited (AEL) won the rights of operations, management and development of the airport under the public-private partnership (PPP) model for a period of 50 years. On 14th February 2020, Concession Agreement was signed between Airports Authority of India and Adani Ahmedabad International Airports Limited¹ (AAIAL) and the Commercial Operation Date (COD) was achieved on 07th November 2020. Subsequent to the privatisation, majority of the assets of AAI at SVPIA were transferred to the new operator, AIAL. As per the Concession Agreement, the Concessionaire shall be liable to pay to AAI an amount equivalent to investments made by AAI in aeronautical assets as of COD and as considered by the AERA as part of Regulatory Asset Base (RAB) subject to reconciliation, true up and final determination by AERA. The same is subject to adjustment as per para 28.11.4 (a) & (b) of the Concession Agreement. Therefore, as part of the tariff determination exercise for the Third Control Period (TCP), the Deemed Initial RAB, as on COD, needs to be determined taking into account the Opening RAB for the SCP as determined by AERA in the previous Tariff Order, the aeronautical capital additions undertaken by AAI in the SCP (until COD) and the assets transferred to AIAL as on COD.

Nevertheless, RAB is one of the fundamental elements in the process of tariff determination. The return to be provided on the RAB forms a considerable portion of the Aggregate Revenue Requirement (ARR) for an airport operator. Airports require capital intensive investments. To safeguard the interests of the airport users, it must be ensured that the capital additions are efficient, their needs justified, and the return is provided solely on the assets related to the core operations (i.e., aeronautical services/ activities) of the airport. Any consideration of assets, which are not directly related to the provision of aeronautical services, may have a significant impact on the ARR and would result in increased charges for the users. Given this and shared till approach, the allocation of assets into aeronautical and non-aeronautical components becomes an important part of the tariff determination process.

RAB is a dynamic building block that evolves continuously on account of capitalisation of new assets, replacement of obsolete assets at end of useful life, sales or transfer of assets to other entities, changes in various asset allocation ratios, and depreciation.

The allocation of an asset towards RAB also depends on the type of asset (building & civil works, plant & machinery, equipment, etc.), the usage (provision of various services – aeronautical, non-aeronautical, common or ANS) of the asset and its ownership (airport operator, concessionaire or subsidiary). Based on these factors, the rationale for allocation of each asset into the appropriate category needs to be determined diligently.

To this end, AERA has decided to conduct a study on asset allocation/ segregation between aeronautical and non-aeronautical assets for true-up of the SCP and to help determine the Deemed Initial RAB (as on COD).

¹ Now Ahmedabad International Airport Limited (AIAL)

2. TERMS OF REFERENCE AND OUR WORK PERFORMED

2.1. Terms of Reference

2.1.1. AERA has outlined the scope of work for the study on allocation of assets in Clause 3.1 (v) of Schedule 1 of its RFP No. 02 / 2021-2022 dated 14th October 2021 for engagement of consultants to assist AERA in “Determination of Tariffs for Aeronautical Services at Sardar Vallabhbhai Patel International Airport, Ahmedabad for the Control Period (01.04.2021 to 31.03.2026), which states, “3.1 (v) – Asset/OPEX segregation between Aero and Non Aero.”

2.2. Work Performed

2.2.1. The methodology of this Study is based on the approach adopted by AERA for allocation of assets between aeronautical and non-aeronautical for DIAL vide Tariff Order no. 57/2020-2021 dated 30th December 2020 and in the case of other major airports in the subsequent tariff orders. While the previous studies have been relied on to maintain consistency at a broader level, the present Study remains cognizant of the peculiarities since Ahmedabad Airport was leased out on PPP basis during the Second Control Period. As a result, the Study has examined the assets at SVPIA in three parts, viz., assets capitalised by AAI prior to COD, assets transferred from AAI to AIAL as on COD and assets capitalised by AIAL post-COD.

2.2.2. The Study involved detailed analysis of the previous orders of AERA to understand the past decisions and precedents, verification of the details submitted by the airport operators and a thorough review of the assets and their allocation. The key steps followed for the Study include:

- Review of AERA Order No. 14/2018-19 dated 23rd July 2018 for SVPIA and previous AERA Orders and Consultation Papers for other select airports to identify precedents and the stance taken by the Authority in the matter of allocation of assets.
- Review of true up proposal of AAI for the SCP (until COD) and MYTP (that includes the true up proposal) of AIAL for the TCP and supporting documents (including Fixed Asset Register, Financial Model, Trial Balance, Engineer’s Report on terminal area allocation, Terminal Layouts, Annual Report etc.) to check for consistency with the treatment in SCP.
- Review of asset-wise segregation done by AAI and AIAL into Aeronautical, Non-aeronautical, ANS and Common assets as per the description in the Fixed Asset Register (FAR). Clarifications were sought from both the managements to collect additional information wherever necessary.
- Review of Fixed Asset Register against the Trial Balances of AAI and Audited Financial Statements of AIAL.
- Formulation of general principles for asset allocation to ensure consistent treatment.
- Asset-wise analysis based on the general principles and reclassification of assets wherever required.
- Assessment of Joint Asset Reconciliation Statement submitted by AAI and AIAL regarding assets transferred from the former to the latter as on COD.
- Analysis of terminal area allocation.
- Revision of aeronautical Gross Block from FY 2017 to FY 2021.
- Assessment of useful lives considered for each asset against AERA Order No. 35/2017-18 dated 12th January 2018.
- Revision of RAB from FY 2017 to FY 2021

2.2.3. As part of this Study, the following have been examined/ referred:

- i. AERA Act, 2008 with its amendments in 2019 and 2021.
- ii. Airports Economic Regulatory Authority of India (Terms and Conditions for Determination of Tariff for Airport Operators) Guidelines, 2011 dated 28th February 2011.
- iii. AERA Order No. 14/2016-2017 dated 23rd January 2017 [In the matter of aligning certain aspects of AERA's Regulatory Approach (Adoption of Regulatory Till) with the provisions of the National Civil Aviation Policy – 2016 (NCAP – 2016) approved by the Government of India.
- iv. AERA Order No. 07/2016-17 dated 06th June 2016 [In the matter of normative approach to building blocks in economic regulation of major airports – capital costs reg.].
- v. AERA Order No. 35/2017-18 dated 12th January 2018 [In the matter of determination of useful life of airport assets]
- vi. AERA Order No. 14/2018-2019 dated 23rd July 2018 [In the matter of Determination of tariffs for Aeronautical Services in respect of Sardar Vallabhbhai Patel International Airport, Ahmedabad (SVPIA) for the Second Control Period (01.04.2016-31.03.2021)].
- vii. Previous Tariff Orders issued by the Authority in the matter of other airports.
- viii. Concession agreement dated 14th February 2020 entered into between Airports Authority of India and Adani Ahmedabad International Airport Limited for Sardar Vallabhbhai Patel International Airport at Ahmedabad.
- ix. Memorandum of Understanding (MoU) between Government of India (Ministry of Civil Aviation) and Adani Ahmedabad International Airport Limited.
- x. Fixed Asset Register (FAR) of AAI from FY 2017 to FY 2021 (till COD) and capitalisations by AIAL in FY 2021 (post-COD).
- xi. Joint asset reconciliation statement submitted by AAI and AIAL.
- xii. Audited Annual Reports, Trial Balances, clarifications, certificates & reports (from financial auditors and technical consultants) and other details received from AAI and AIAL.

3. ASSET ALLOCATION METHODOLOGY FOR SVPIA FOR SECOND CONTROL PERIOD

3.1. Segregation of assets

3.1.1. This Study intends to allocate the total assets of the airport into the following:

- **Aeronautical Assets:** All assets that are exclusively used for the provision of aeronautical services/ activities have been classified as 'Aeronautical Assets'. Such assets would include runway(s), taxiways, drainage and culverts, aprons, etc.
- **Non-Aeronautical Assets:** All assets that are exclusively used for the provision of non-aeronautical services / activities have been classified as 'Non-Aeronautical Assets'. Such assets would include duty free, car parking, commercial projects etc.
- **ANS Assets:** Assets that are used for the provision of Air Navigation Services have been classified as 'ANS Assets'. These services are managed separately by AAI and the tariffs for the same are not regulated by the Authority. Therefore, such assets of the ANS service provider have been excluded from aeronautical assets.
- **Common Assets:** All assets that cannot be directly allocated to either Aeronautical Assets, Non-aeronautical Assets or ANS Assets have been classified as 'Common Assets'. Such assets, as the name suggests, get utilised commonly for aeronautical, non-aeronautical or ANS activities. They would include terminal building, select terminal equipment, office equipment etc.

3.2. Principle for segregation of assets

3.2.1. As part of this Study, various asset categories have been reviewed and a basis has been developed for the classification of assets into Aeronautical, Common, ANS And Non-aeronautical.

3.2.2. Assets which are directly used for rendering of services identified as Aeronautical under the AERA Act of 2008 are classified as Aeronautical Assets. As per the Act, such services include:

- i. *navigation, surveillance and supportive communication thereto for air traffic management,*
- ii. *the landing, housing or parking of an aircraft or any other ground facility offered in connection with aircraft operations at an airport,*
- iii. *ground safety services at an airport,*
- iv. *ground handling services relating to aircraft, passengers and cargo at an airport,*
- v. *the cargo facility at an airport,*
- vi. *supplying fuel to the aircraft at an airport,*
- vii. *services for a stakeholder at an airport, for which the charges, in the opinion of the Central Government for the reasons to be recorded in writing, may be determined by the Authority*

3.2.3. Since the airport was privatised during the Second Control Period, the Study needs to examine the allocation followed by both AAI (until COD) as well that followed by AIAL (post COD). However, the criteria explained in Para 3.1 above would also be applicable for the assets capitalised by AIAL post privatisation of the airport. The same can be inferred from Clause 1.1 of the Concession Agreement signed between AAI and AIAL. The relevant sections of the clause are as follows:

- **“Aeronautical Assets”** means the assets which are necessary or required for the performance of Aeronautical Services at the Airport, and shall include such other assets as the Concessionaire may procure from time to time, in accordance with the provisions of this Agreement, for or in relation to performance of Aeronautical Services, and does not include Non-Aeronautical Assets
- **“Aeronautical Services”** has the meaning as set forth in the AERA Act

Study on allocation of assets for SVPIA

3.2.4. The allocation of assets considered by the airport operators is explained below.

3.3. Allocation of assets as per AAI's submission

3.3.1. The classification of assets as Aeronautical, Non-aeronautical, ANS and Common and the basis for allocation of Common assets as submitted by AAI is presented below.

Table 1: Asset Classification as per AAI's submission

Asset Category	Asset Sub-Category / Description	Remarks	Asset Classification
Runways, Roads and Culverts	Construction, resurfacing, re-carpeting, and widening of internal roads		Aeronautical
	Construction and strengthening of runways, taxiways, parking bays and aprons		
	Lighting, civil and electrical works on the Airside		
Cargo	Assets related to bonded cargo activities within the airport operational area managed by the AAI until FY 2017		Aeronautical
Ground Handling	Assets related to Ground Handling owned by the Airport Operator		Aeronautical
Airport Security	Assets Related to CISF		Aeronautical
	Baggage X-Ray Machines		
	Boundary Walls		
	Perimeter Intruder Detection Systems		
	Metal Detectors and Bomb Detection & Disposal Systems		
Air Crash Safety Measures	ACFTs		Aeronautical
	Fire Stations and related assets		
Disaster Management	Portable generators and safety torches		Aeronautical
Aircraft Handling	Aerobridges		Aeronautical
Passenger Handling	Flight Information Systems and Public Audio Systems		Aeronautical
	Baggage Handling Systems		
	CUPPS, BRS, CUSS etc.		
ATC Tower	Civil works related to ATC tower		Aeronautical
ASMGCS	Advanced Surface Movement Guidance and Control System	One asset item was classified as Aeronautical while remaining assets were considered as ANS	Aeronautical /ANS
RVR	Runway Visual Range Instruments and Works		Aeronautical
Terminal Buildings/ Equipment	Civil, Mechanical, Plumbing and Electrical works for Terminal Buildings	Certain assets were classified as Aeronautical, and the remaining assets were classified as Common	Aeronautical / Common (Terminal Ratio)
	Furnitures and devices at Common Areas at the terminal		
	Escalators, Elevators and Travellators		
	IT Assets at the terminal		
	HVAC, Water Coolers, UV-C Systems, Split ACs etc.		
Offices Building & Offices	Office complex related to functioning of the overall airport		Aeronautical / Common (Based on actual usage or Employee ratio)
Office equipment	Office equipment required for day-to-day functioning of the airport		
Vehicles	Vehicles used on the airside		Aeronautical
Guest House	Buildings and assets related to AAI Guest House		Aeronautical
Car Parking	Assets related to passenger car parking facility		Aeronautical

3.3.2. The following ratios were submitted by AAI for the Second Control Period:

Table 2: Ratios submitted by AAI for the Second Control Period

Particulars	Allocation Ratio (average FY 2017-COD)
Terminal Building Ratio (Aeronautical : Non-aeronautical)	94.83 : 5.17
Employee Head Count Ratio (Aeronautical : Non-aeronautical)	97.09 : 2.91
Employee Head Count Ratio (Aeronautical : Non-aeronautical : ANS)	47.83 : 1.43 : 50.74

3.3.3. However, for allocation of certain assets, AAI has used specific ratios based on the actual utilisation of the assets. These have been examined in relevant Chapters of this Study.

3.4. Allocation of assets as per AIAL's submission

3.4.1. For the assets capitalised in the Second Control Period (post COD), AIAL has not carried out an asset-by-asset segregation. Instead, a blanket ratio has been applied on the Gross Asset Additions. The ratio considered by AIAL for such allocation is given below.

Table 3: Ratio considered by AIAL for the Second Control Period (post COD)

Particulars	Allocation Ratio (average FY 2017-COD)
Asset allocation ratio (Aeronautical : Non-aeronautical)	97.7 : 2.3

3.4.2. As per AIAL's submission, the above ratio was computed based on the Estimated Deemed Initial RAB (between aeronautical and non-aeronautical assets) considered in the Concession Agreement between AAI and AIAL. As per the Concession Agreement, the Estimated Deemed Initial RAB was INR 271.00 Cr. whereas the estimated depreciated value of non-aeronautical assets was INR 6.41 Cr. It is based on these figures that AIAL has computed the ratio of 97.7%.

3.5. Basis for allocation of assets as per the Study

The Study examined the description, location and usage of various assets and asset categories, as well as the basis for their segregation into Aeronautical, Non-aeronautical, Common and ANS. The basis of allocation of assets as considered by the Study is detailed below:

3.5.1. The assets responsible for/ used exclusively for the provision of aeronautical (as defined in Para 3.2) services have been classified as 'Aeronautical' for the purposes of this Study. Additionally, the decisions of AERA on allocation of certain assets in the previous control periods and in the case of other airports have also been taken into consideration for this exercise.

3.5.2. Assets which are solely used for the provision of services other than aeronautical services are classified as 'Non-aeronautical'.

3.5.3. If any asset is not exclusively used for the provision of either Aeronautical service or Non-aeronautical service, it has been classified as 'Common'.

3.5.4. Apart from being an airport operator, AAI is also responsible for the provision of Air Navigation Services (ANS) over the Indian airspace. Therefore, certain ANS assets also form part of the books of AAI. However, since this service is managed separately by AAI and the tariffs for the same are presently regulated by Ministry of Civil Aviation (MoCA), the assets related to the same are not considered under the RAB of AAI. Therefore, such assets have been excluded from the Aeronautical Gross Block of AAI.

3.5.5. Aeronautical assets (e.g., aerobridges, among others) are directly added to RAB and assets identified to be Non-aeronautical (e.g., commercial complex) are simply excluded from it. The assets that have been classified as Common assets need to be further bifurcated into aeronautical and non-aeronautical based on a suitable ratio. As per the submissions of AAI, the average Terminal Area Ratio in the Second Control Period was observed to be 94.83 : 5.17 (aeronautical : non-aeronautical). However, in the Tariff Order for the Second Control Period, the Authority had determined the ratio to be 92.5 : 7.5 (aeronautical : non-

Study on allocation of assets for SVPIA

aeronautical) in order to encourage the growth of non-aeronautical revenues. Thus the Study has considered the Terminal Area Ratio to be 92.5 : 7.5 (aeronautical : non-aeronautical) for the bifurcation of Common assets.

3.5.6. Based on the examination of the submission made by AAI, the allocation followed in the submissions, except as specifically identified in the case of certain assets listed in Para 4.4, is broadly in line with the asset allocation methodology adopted by the Authority. The assets have been analysed on a case-to-case basis and in case of any discrepancies identified in allocation, appropriate reclassification has been made for such assets.

3.5.7. For the assets capitalised by AIAL, the Study has classified each asset item based on the principles detailed in Para 3.2. The details regarding the same are provided in Para 6.2 of this Study.

3.5.8. Based on the above, the basis for allocation of assets into various asset categories as followed by the airport operators were examined and revised by the Study as follows.

Table 4: Asset classification considered by the Study

Asset Category	Asset Sub-Category / Description	Asset classification as per	
		Airport Operator	Study
Submission of AAI			
Runways, Roads and Culverts	Construction, resurfacing, re-carpeting, and widening of internal roads	Aeronautical	Aeronautical
	Construction and strengthening of runways, taxiways, parking bays and aprons		
	Lighting, civil and electrical works on the Airside		
Cargo	Assets related to bonded cargo activities within the airport operational area managed by the AAI until FY 2017	Aeronautical	Aeronautical
Ground Handling	Assets related to Ground Handling owned by the Airport Operator	Aeronautical	Aeronautical
Airport Security	Assets Related to CISF	Aeronautical	Aeronautical
	Baggage X-Ray Machines		
	Boundary Walls		
	Perimeter Intruder Detection Systems		
	Metal Detectors and Bomb Detection & Disposal Systems		
Air Crash Safety Measures	ACFTs	Aeronautical	Aeronautical
	Fire Stations and related assets		
Disaster Management	Portable generators and safety torches	Aeronautical	Aeronautical
Aircraft Handling	Aerobridges	Aeronautical	Aeronautical
Passenger Handling	Flight Information Systems and Public Audio Systems	Aeronautical	Aeronautical
	Baggage Handling Systems		
	CUPPS, BRS, CUSS etc.		
ATC Tower	Civil works related to ATC tower	Aeronautical	Aeronautical
ASMGCS	Advanced Surface Movement Guidance and Control System	Aeronautical /ANS	ANS (Excluded from RAB)
RVR	Runway Visual Range Instruments and Works	Aeronautical	
Terminal Buildings/ Equipment	Civil, Mechanical, Plumbing and Electrical works for Terminal Buildings	Aeronautical / Common	Common (Terminal Area Ratio)
	Furnitures and devices at Common Areas at the terminal		
	Escalators, Elevators and Travellators		
	IT Assets at the terminal		
	HVAC, Water Coolers, UV-C Systems, Split ACs etc.		
Offices Building & Offices	Office complex related to functioning of the overall airport	Aeronautical / Common	Common (Terminal Area Ratio)
Office equipment	Office equipment required for day-to-day functioning of the airport		

Study on allocation of assets for SVPIA

Asset Category	Asset Sub-Category / Description	Asset classification as per	
		Airport Operator	Study
Vehicles	Vehicles used on the airside	Aeronautical	Aeronautical
Guest House	Buildings and assets related to AAI Guest House	Aeronautical	Non-aeronautical
Car Parking	Assets related to passenger car parking facility	Aeronautical	Non-aeronautical
Submission of AIAL			
Airside works	Apron extension	Common (Bifurcated at the Estimated Deemed Initial RAB ratio of 97.7 : 2.3 between aeronautical and non-aeronautical)	Aeronautical
	Runway light replacement		
Safety and Security	Biometric access control		Aeronautical
	Bullet resistant helmets		
Terminal Equipment	Signages, servers and network equipment		Common (Terminal Area Ratio)
Furniture	Tables, chair, storage racks etc.		
Office Equipment	Computers, laptops, printers, scanners, workstations etc.		
Software	Licenses of office software		Non-aeronautical
Advertising	Advertising asset		
Car Parking	Handheld parking system		
Visitor Lounge	Construction of visitor lounge	Non-aeronautical	

3.6. Methodology used for segregation of assets as per the Study

The Study has examined the capital additions in the Second Control Period in three separate parts. The first part includes the assets that were capitalised by AAI from FY 2017 till COD. The second part involves the review of the transfer of assets from AAI to AIAL as a result of the privatisation. The third part examines the assets that were capitalised by AIAL post COD. Broadly, the methodology followed by this Study for segregation and allocation of assets can be broken down into five key steps that are detailed below.

3.6.1. **Matching of assets:** Assessment of the assets commissioned by the airport operators during the Second Control Period based on the information provided by the airport operators via the following:

- Fixed Asset Registers (FAR)
- Annual Report
- Minutes of Airport User Consultative Committee (AUCC) meetings
- Trial Balances
- Discussions held with the Airport Operator for clarifications
- Clarifications requested from time to time

3.6.2. **Reconciliation of assets transferred from AAI to AIAL:** The Study has relied on the joint asset reconciliation statement submitted by AAI and AIAL to validate the Opening Aeronautical Gross Block for AIAL as on COD. Necessary adjustments were made to the submission based on the reclassifications and other changes made by the Study to the aeronautical gross block of AAI.

3.6.3. **Asset classification:** Mapping of assets to their respective asset category is based on the following:

- Classification followed by the Airport Operator (as per the submissions)
- Information provided by the Airport Operator regarding the location and usage of the assets
- Allocation considered by the Authority in the previous Tariff Order for SVPIA
- Treatment of similar assets followed by the Authority in the case of other airports

3.6.4. **Basis for bifurcation of common assets:** Finalisation of ratios for segregation of common assets into aeronautical and non-aeronautical is based on the following:

Study on allocation of assets for SVPIA

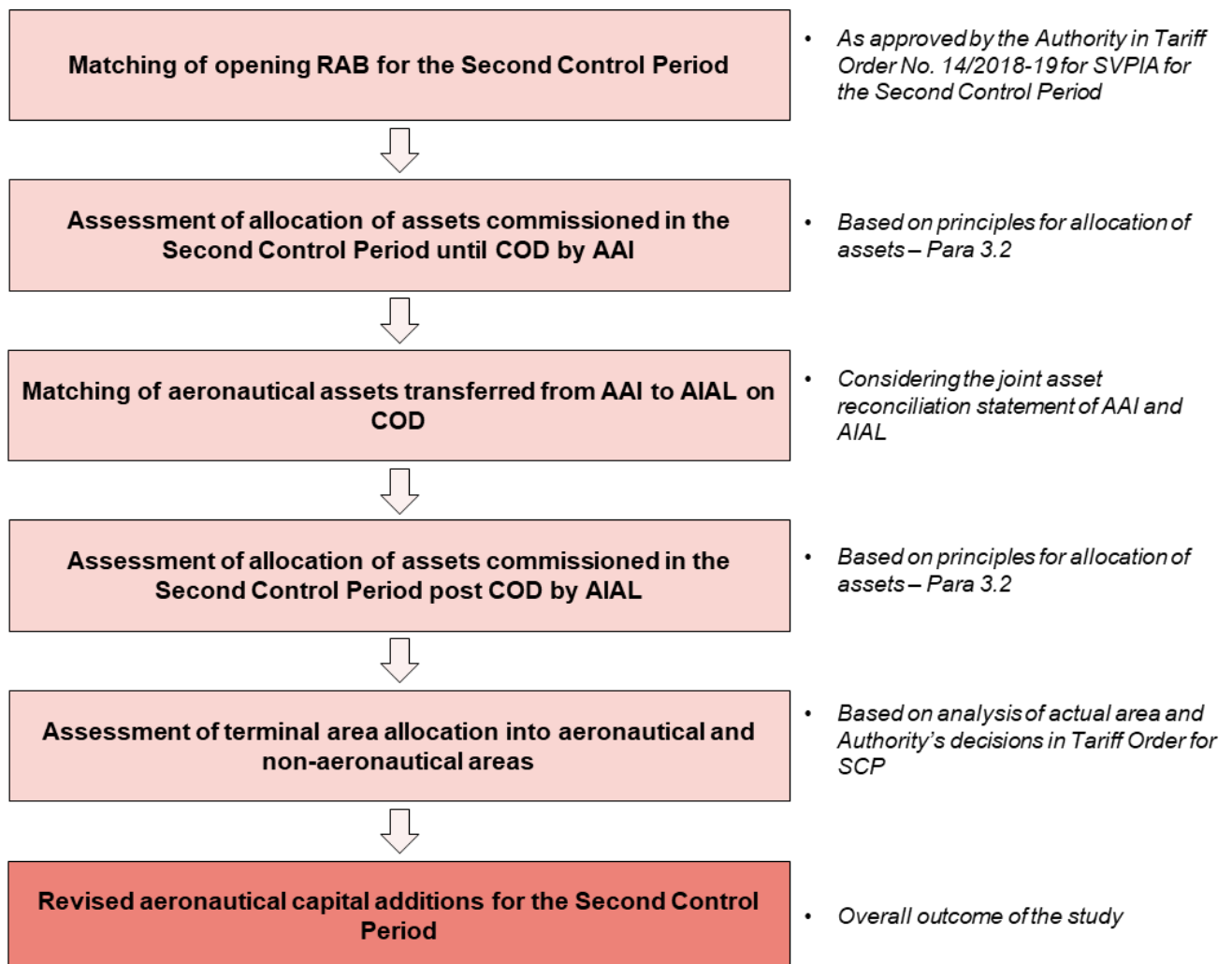
- Examination of the technical valuer's report provided by Airport Operator (though the Study has examined the approach in the report, it has not relied on the findings of the same since the report has identified only the areas specifically being used for commercial purposes as non-aeronautical areas and the common areas in the terminal were not identified and further bifurcated between aeronautical and non-aeronautical; the same has been discussed in Para 7.1)
- Authority's decisions per Tariff Order No. 14/2018-19 dated 23rd July 2018 for SVPIA for the Second Control Period
- Benchmarking of terminal area allocation against national, regional and global peers.

3.6.5. **Revision of aeronautical capital additions:** Re-computation of the aeronautical capital additions for each financial year based on the outcomes of the steps detailed above.

3.6.6. The Study has relied on the information available in the Fixed Asset Register, other supporting documents and written submissions from the airport operators to verify the capital expenditure incurred during the Second Control Period and to understand the nature of the assets. The Study does not constitute an audit of the capital expenditure, or any other underlying data submitted by the airport operators.

3.6.7. The methodology so followed has been illustrated below:

Figure 1: Methodology followed for allocation of assets



4. ASSETS CAPITALISED BY AAI IN THE SECOND CONTROL PERIOD (UNTIL COD)

4.1. AAI's Submission of RAB as on COD

- 4.1.1. During the Second Control Period, AAI entered into a Concession Agreement with AIAL for the operation, maintenance and development of SVPIA for a period of 50 years from COD, i.e., 07th November 2020. As per the Concession Agreement, the Estimated Deemed Initial RAB as on 31st March 2018 was determined to be INR 271 Cr.
- 4.1.2. The Estimated Deemed Initial RAB was arrived upon by AAI based on the best estimates available as on 31st March 2018. Accordingly, the Concession Agreement had a provision to enable the Regulator to determine the Deemed Initial RAB based on the actual value of the assets that were to be transferred from AAI to AIAL as on the COD. The terms of the Concession Agreement (Clause 28.11.5) mentions that *"the Parties shall submit to and request the Regulator to separately identify the Deemed Initial RAB in future determinations of Aeronautical Charges with regard to consideration of depreciation, required returns, etc"*.
- 4.1.3. Therefore, AAI has provided the list of assets actually capitalised and their net value in its true up proposal to the Regulator for its consideration. Accordingly, the RAB for the Second Control Period as submitted by AAI for true up is given below.

Table 5: RAB for the Second Control Period as submitted by AAI

Particulars (INR Cr.)	FY 2017	FY 2018	FY 2019	FY 2020	FY 2021 (till COD)	Total
Opening RAB (A)	293.75	301.12	290.52	297.86	331.38	
Addition* (B)	30.46	14.36	33.74	62.16	2.12	142.83
Depreciation (C)	(23.08)	(24.19)	(26.40)	(27.22)	(17.05)	(117.95)
Sales/Disposals/Transfers (D)	0.00	(0.08)	0.00	(1.42)	0.00	(1.51)
Cargo Assets Transferred (E)		(0.69)				(0.69)
Closing RAB (F = A + B + C + D + E)	301.12	290.52	297.86	331.38	316.44	
Average RAB [(A + F) ÷2]	297.44	295.82	294.19	314.62	323.91	

* Refer Exhibit 2

- 4.1.4. It would be pertinent to take a look at the RAB figures approved by the Authority in the Tariff Order for the Second Control Period.

Table 6: RAB for the Second Control Period as approved by AERA in the Tariff Order for SCP

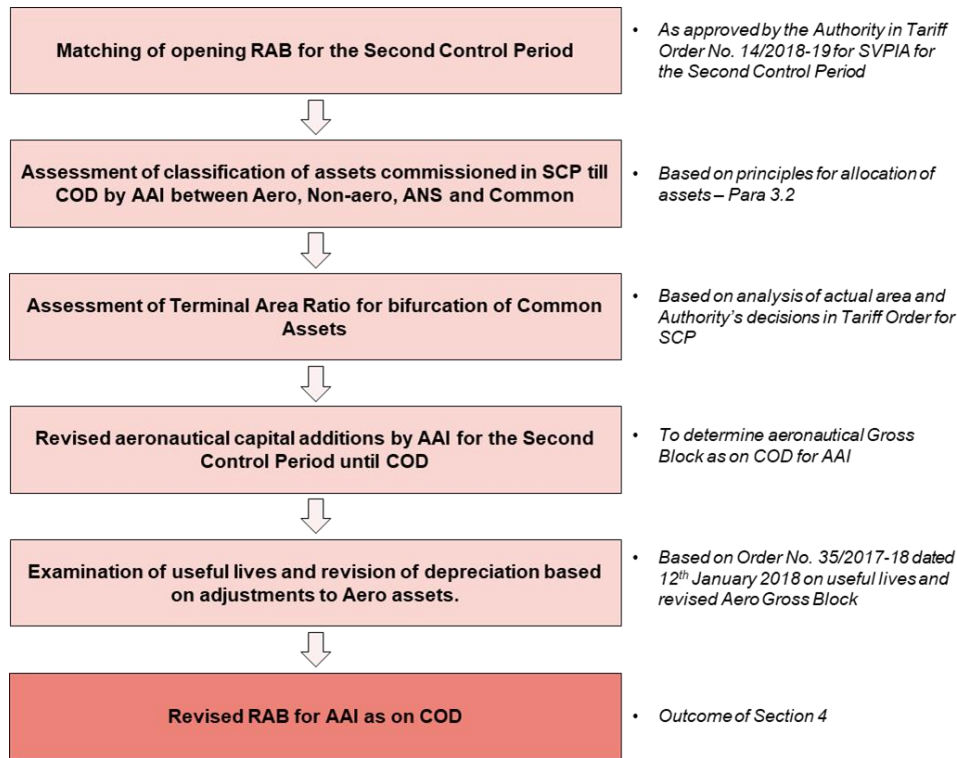
Particulars (INR Cr.)	FY 2017	FY 2018	FY 2019	FY 2020	FY 2021 (till COD)	Total
Opening RAB (A)	294.9	284.5	269.0	380.0	349.0	
Addition (B)	16.7	11.8	144.8	6.4	193.6	373.3
Depreciation (C)	(26.6)	(27.3)	(33.8)	(37.4)	(39.6)	(164.7)
Sales/Disposals/Transfers (D)	-	-	-	-	-	-
Cargo Assets Transferred (E)	-	-	-	-	-	-
Closing RAB (F = A + B + C + D + E)	285.0	269.0	380.0	349.0	502.9	
Average RAB [(A + F) ÷2]	290.0	276.8	324.5	364.5	426.0	

- 4.1.5. As can be seen above, AAI has not capitalised a significant part of the capital expenditure that it had proposed at the time of determination of tariffs for the Second Control Period.
- 4.1.6. The Study examined the RAB submissions of AAI at an individual asset level to review the allocation. Certain reclassifications were made by the Study based on the principles elaborated in Chapter 3. These reclassifications have been detailed in Para 4.4. Post the examination of the asset classification, the Study has proceeded to examine the terminal area ratio used for bifurcation of Common assets. The

Study on allocation of assets for SVPIA

analysis of the Terminal Area Ratio has been detailed in Para 4.6. The steps followed for the analysis in Chapter 4 has been illustrated below.

Figure 2: Steps followed by the Study for determination of RAB of AAI as on COD



4.2. Opening RAB for the Second Control Period

4.2.1. At the time of determination of tariffs for the Second Control Period, the Authority, based on its analysis had determined the Opening RAB for the Second Control Period to be INR 294.9 Cr. (Decision No. 5a, Tariff Order No. 14/2018-19). The details are as follows:

Table 7: Opening RAB of Second Control Period approved by the Authority in TO for SCP

S. No.	Particulars	Amount (INR Cr.)
1	Original Cost of Airport Aeronautical Assets excluding ANS related assets as on 01.04.2011	548.1
2	Aeronautical asset addition during the First Control Period	25.7
3	Cost of Aeronautical Assets (1+2) as on 01.04.2016	573.8
4	Accumulated Depreciation as on 01.04.2016	278.9
5	Opening RAB (3-4) as on 01.04.2016	294.9

4.2.2. For true-up, AAI has considered a slightly different value for Opening RAB from what was approved by the Authority in the Tariff Order for Ahmedabad Airport for the Second Control Period. The opening RAB submitted by AAI as part of the true up proposal submission is INR 293.75 Cr. AAI has given the following justification for the difference of INR 1.15 Cr. – *“the reason for variation is due to Freehold Land which has not been tabulated in the above”*.

4.2.3. As explained in paragraph 5.11 of Order No. 14/2018-19 dated 23rd July 2018, the Authority had decided to exclude the cost of land from RAB in its analysis during the determination of tariffs for the SCP. The Authority vide Order No. 42/2018-19 dated 05th March 2019 had decided that *“in case land is purchased by ‘the airport’ operating company either from private parties or from government, the compensation shall be in the form of equated annual instalments computed at actual cost of debt or SBI base rate plus 2% whichever is lower over a period of thirty years” [Para 4.1.4]*. Therefore, the cost of land cannot be considered as a part of RAB. Accordingly, the Opening RAB for the Second Control Period has been

Study on allocation of assets for SVPIA

considered as INR 293.75 Cr. by the Study after excluding the cost of land of INR 1.15 Cr from the aeronautical asset base. The details regarding the same are as follows:

Table 8: Opening RAB for SCP considered by the Study

S. No.	Particulars as on 01 st April 2016 (INR Cr.)	Gross Asset Value	Accumulated Depreciation	Net Asset Value
A1	Land Freehold	0.00	-	0.00
A2	Runways, Taxiways and Aprons	83.34	(73.19)	10.15
A3	Building Freehold	289.81	(81.33)	208.49
A4	Boundary- Freehold	6.57	(3.30)	3.27
A5	Plant & Equipment	169.09	(107.66)	61.43
A6	Furniture & Fixtures	3.81	(3.27)	0.54
A7	Vehicles-Freehold	24.31	(14.69)	9.62
A8	Office Appliances	2.22	(1.97)	0.25
A9	Computer Software	0.39	(0.39)	0.00
A10	Tools & Equipment	-	-	-
A	Total	580.69	(285.80)	294.90
(A1)	Less: Cost of Land Freehold	(1.15)	-	(1.15)
	Opening RAB	579.54	(285.80)	293.75

4.2.4. Based on allocation principles highlighted in Chapter 3 and the asset-by-asset analysis of the capital additions in the Second Control Period, certain adjustments have been made to the aeronautical capital additions. The details including issue, the changes required and the impact on RAB for such items that require reclassification are provided in Para 4.4.

4.3. Capital additions by AAI in Second Control Period (until COD)

4.3.1. The details regarding capital additions during the Second Control Period (until COD) as submitted by AAI is given below.

Table 9: Capital Additions in SCP as submitted by AAI

Particulars (INR Cr.)	Opening RAB	FY 2017	FY 2018	FY 2019	FY 2020	FY 2021 (until COD)	Total (until COD)
As per AAI (Refer Exhibit 2):							
Opening RAB	293.75						
Aero Additions (A)		30.46	14.36	33.74	62.16	2.12	142.83
Non-aero additions (B)		0.06	0.00	0.10	0.15	0.00	0.31
ANS additions (C)		2.40	18.25	2.46	6.95	2.15	32.20
Total Additions (A + B + C)		32.92	32.61	36.30	69.26	4.27	175.34
As per Tariff Order for SCP:							
Aero Additions		16.7	11.8	144.8	6.4	193.6*	373.3

* As per the figures approved in the Tariff Order for the Second Control Period, aeronautical assets worth INR 193.6 Cr was projected to be capitalised in FY 2021 whereas aeronautical assets worth INR 2.12 Cr has been capitalised till COD as per the submission of AAI.

4.3.2. As per the Tariff Order for the Second Control Period, the Authority had approved aeronautical capital additions worth INR 373.3 Cr. However, the total assets actually capitalised by AAI in the Second Control Period are worth INR 175.34 Cr. Further, INR 36.62 Cr. worth of Capital Work in Progress (CWIP) was transferred to AIAL. The details of the assets capitalised by AAI are provided in Exhibit 2 of this Study.

4.3.3. Out of total assets capitalised (i.e., INR 175.34 Cr.), INR 142.83 Cr. worth of asset additions have been considered as aeronautical as per the submissions of AAI. However, it was observed that the classification of certain assets (into Aeronautical, Non-aeronautical, ANS and Common) needed revision. The details of such assets are given in the following paragraph.

4.4. Reclassification of assets commissioned by AAI from FY 2017 to FY 2021 (until COD) as per the Study

4.4.1. The Study reviewed the classification of assets capitalised by AAI in the Second Control Period (till COD) and revised the classification wherever necessary. A broad summary of the reclassifications made by the Study and its impact on aeronautical capital additions is given in the table below.

Table 10: Summary of reclassification of assets capitalised by AAI in SCP (till COD) as per the Study

Asset Category	Asset Sub-Category / Description	Asset classification as per		Impact (INR Cr.)
		AAI	Study	
Runways, Roads and Culverts	Construction, resurfacing, re-carpeting, and widening of internal roads	Aeronautical	Aeronautical	-
	Construction and strengthening of runways, taxiways, parking bays and aprons			-
	Lighting, civil and electrical works on the Airside			-
Cargo	Assets related to bonded cargo activities within the airport operational area managed by the AAI until FY 2017	Aeronautical	Aeronautical	-
Ground Handling	Assets related to Ground Handling owned by the Airport Operator	Aeronautical	Aeronautical	-
Airport Security	Assets Related to CISF	Aeronautical	Aeronautical	-
	Baggage X-Ray Machines			-
	Boundary Walls			-
	Perimeter Intruder Detection Systems			-
	Metal Detectors and Bomb Detection & Disposal Systems			-
Air Crash Safety Measures	ACFTs	Aeronautical	Aeronautical	-
	Fire Stations and related assets			-
Disaster Management	Portable generators and safety torches	Aeronautical	Aeronautical	-
Aircraft Handling	Aerobridges	Aeronautical	Aeronautical	-
Passenger Handling	Flight Information Systems and Public Audio Systems	Aeronautical	Aeronautical	-
	Baggage Handling Systems			-
	CUPPS, BRS, CUSS etc.			-
ATC Tower	Civil works related to ATC tower	Aeronautical	Aeronautical	-
ASMGCS	Advanced Surface Movement Guidance and Control System	Aeronautical /ANS	ANS (Excluded from RAB)	1.57
RVR	Runway Visual Range Instruments and Works	Aeronautical		0.10
Terminal Buildings/ Equipment	Civil, Mechanical, Plumbing and Electrical works for Terminal Buildings	Aeronautical / Common	Common (Terminal Area Ratio)	0.58
	Furnitures and devices at Common Areas at the terminal			
	Escalators, Elevators and Travellators			
	IT Assets at the terminal			
	HVAC, Water Coolers, UV-C Systems, Split ACs etc.			
Offices Building & Offices	Office complex related to functioning of the overall airport	Aeronautical / Common	Common (Terminal Area Ratio)	0.23
Office equipment	Office equipment required for day-to-day functioning of the airport			0.01
Vehicles	Vehicles used on the airside	Aeronautical	Aeronautical	
Guest House	Buildings and assets related to AAI Guest House	Aeronautical	Non-aeronautical	0.03
Car Parking	Assets related to passenger car parking facility	Aeronautical	Non-aeronautical	0.26
	Total			2.78

4.4.2. The following paragraphs explain in detail the reclassifications summarised in the table above.

4.4.3. Terminal buildings and related assets:

- **Details of asset:** Civil, mechanical, plumbing, electrical, furniture, repair, replacement and modification works of terminal buildings and assets commonly utilised for the terminal buildings.
- **Allocation proposed by AAI:** Though at a broad level AAI has classified such assets as Common, certain assets were classified as Aeronautical.
- **Issue:** The allocation of terminal building and related assets should be based on the terminal area usage ratio (between the area towards aeronautical and non-aeronautical activities). However, some line items in this segment were found to be classified as Aeronautical by AAI. Accordingly, such items have been reclassified as Common.
- **Allocation proposed by the Study:** Common
- **Impact:** Reclassifying these assets from Aeronautical to Common reduces the aeronautical capital additions to the extent of **INR 0.58 Cr.**
- **Reference:** Exhibit 1 (a)

4.4.4. Offices and office equipment:

- **Details of asset:** Assets including improvements to office complexes, video conferencing systems, cash counting machines and other equipment.
- **Allocation proposed by AAI:** Though at a broad level AAI has classified such assets as Common, certain assets were classified as Aeronautical.
- **Issue:** Certain office equipment that would get utilised for the overall operations of the airport were classified as 100% aeronautical. Such assets were reclassified as common as they benefit all activities at the airport.
- **Allocation proposed by the Study:** Common
- **Impact:** Reclassifying these assets from Aeronautical to Common reduces the aeronautical capital additions to the extent of **INR 0.23 Cr.**
- **Reference:** Exhibit 1 (b)

4.4.5. Procurement of Computer, Printer and Photocopiers:

- **Details of asset:** Assets purchased commonly for the airport and for ANS
- **Allocation proposed by AAI:** Common
- **Issue:** Certain assets such as computers and printers were purchased and issued to the airport and ANS. The assets have been bifurcated between aeronautical and ANS assets in the ratio of the actual number of units that were issued to the airport and ANS. However, the assets that are being used for the airport operations were not further bifurcated between aeronautical and non-aeronautical.
- **Allocation proposed by the Study:** Common
- **Impact:** Bifurcating the assets issued for the airport between aeronautical and non-aeronautical reduces the aeronautical capital additions to the extent of **INR 0.01 Cr.**
- **Reference:** Exhibit 1 (c)

4.4.6. Guest House:

- **Details of asset:** Procurement of furniture for Guest House

- **Allocation proposed by AAI:** Aeronautical
- **Issue:** Since the Guest House is not an aeronautical activity and its use is chargeable, the assets related to the same cannot be considered Aeronautical. Therefore, this asset has been reclassified as Non-aeronautical.
- **Allocation proposed by the Study:** Non-aeronautical
- **Impact:** Reclassifying this asset from Aeronautical to Non-aeronautical reduces the aeronautical capital additions to the extent of **INR 0.03 Cr.**
- **Reference:** Exhibit 1 (d)

4.4.7. Car Parking:

- **Details of asset:** Development of additional parking area
- **Allocation proposed by AAI:** Aeronautical
- **Issue:** Car parking is a non-aeronautical activity that is chargeable to users. Therefore, the works and assets related to the same should be classified as Non-aeronautical. Accordingly, this asset has been reclassified as Non-aeronautical in the absence of any additional information to justify the original classification.
- **Allocation proposed by the Study:** Non-aeronautical
- **Impact:** Reclassifying this asset from Aeronautical to Non-aeronautical reduces the aeronautical capital additions to the extent of **INR 0.26 Cr.**
- **Reference:** Exhibit 1 (e)

4.4.8. Advanced Surface Movement Guidance and Control System (ASMGCS):

- **Details of asset:** Assets related to ASMGCS
- **Allocation proposed by AAI:** Aeronautical
- **Issue:** As per the submissions of AAI, the construction of the ASMGCS tower was classified as ANS and excluded from aeronautical capital additions. However, the electrical work, frangible mast and furniture for ASMGCS was classified as aeronautical. Since these assets are associated with ASMGCS, there is no reason to apply a different treatment for these assets, unless a valid justification is provided by AAI for such treatment. Therefore, in the absence of a valid justification for the original classification of the ASMGCS related assets, the same have been reclassified to ANS and has been excluded from aeronautical capital additions.
- **Allocation proposed by the Study:** ANS (Excluded from RAB)
- **Impact:** Reclassifying these assets from Aeronautical to ANS and thereby excluding it from RAB reduces the aeronautical capital additions to the extent of **INR 1.57 Cr.**
- **Reference:** Exhibit 1 (f)

4.4.9. Runway Visual Range (RVR):

- **Details of asset:** Assets related to RVR
- **Allocation proposed by AAI:** Aeronautical
- **Issue:** As per the submissions of AAI, the installation of RVR instrument and the electrical works for RVR were classified as aeronautical. However, Schedule Q of the Concession Agreement between AAI and AIAL (Clause 4.1.6) states that, "AAI shall at its cost and expense, procure aviation meteorological facilities and services from Indian Meteorological Department, GOI for

provision of the AAI Services". RVR is operated by the Indian Meteorological Department (IMD) and as stated in the Concession Agreement, it is the responsibility of AAI to procure these facilities and services from IMD for the provision of ANS. Therefore, the RVR related assets have been reclassified to ANS and has been excluded from aeronautical capital additions.

- **Allocation proposed by the Study:** ANS (Excluded from RAB)
- **Impact:** Reclassifying these assets from Aeronautical to ANS and thereby excluding it from RAB reduces the aeronautical capital additions to the extent of **INR 0.10 Cr.**
- **Reference:** Exhibit 1 (g)

4.5. Summary of Reclassifications from FY 2017 to FY 2021 (until COD) as per the Study:

4.5.1. The summary of reclassifications made by the Study for assets capitalised by AAI between FY 2017 to FY 2021 (until COD) is as given in the table below:

Table 11: Summary of reclassification from FY 2017 to FY 2021 (until COD) as per the Study

Reclassified Assets from FY 2017 to FY 2021 (until COD)	Reference	Formula	INR Cr.
Terminal buildings and related assets	4.4.3	A	(0.58)
Offices and office equipment	4.4.4	B	(0.23)
Procurement of computer, printers and photocopiers	4.4.5	C	(0.01)
Guest House	4.4.6	D	(0.03)
Car Parking	4.4.7	E	(0.26)
ASMGCS	4.4.8	F	(1.57)
RVR	4.4.9	G	(0.10)
Total adjustments to Aeronautical Capital Additions [from FY 2017 to FY 2021 (until COD)] <i>(on the basis of asset reclassification, without considering the impact of revised terminal ratio)</i>	Exhibit 1	A + B + C + D + E + F + G	(2.78)

4.5.2. As can be seen above, due to the reclassification of assets by the Study, there was an impact of INR 2.78 Cr. (reduction) in the aeronautical capital additions of AAI in SCP (till COD).

4.5.3. Net impact of reclassification presented above is based on the bifurcation of common assets using the Terminal Area Ratio of 94.83 : 5.17 (aeronautical : non-aeronautical), as per the computation of actual area allocation submitted by AAI. This ratio has been further analysed and as a result, necessary adjustments are made to the aeronautical capital additions in Para 4.6.

4.6. Impact of revision of Terminal Area Ratio as per the Study

4.6.1. In its submissions, AAI has considered the Terminal Area Ratio based on its assessment of the actual area utilisation at the airport. The details of the same are as follows:

Table 12: Terminal Area Ratio submitted by AAI

Particulars (SQM)	Location	2016-17	2017-18	2018-19	2019-20	2020-21	Average
Commercial Stores	T1	532.59	637.05	1,039.32	1,182.21	1,015.86	
Airlines	T1	819.50	914.94	885.51	739.04	738.35	
Allied Agencies	T1	68.05	68.05	76.87	76.87	76.87	
GHA	T1	48.20	57.50	37.00	37.00	54.32	
Capacity	T1	29,423.00	29,423.00	29,423.00	29,423.00	29,423.00	
T1 Ratio	T1	4.99%	5.70%	6.93%	6.92%	6.41%	

Study on allocation of assets for SVPIA

Particulars (SQM)	Location	2016-17	2017-18	2018-19	2019-20	2020-21	Average
Aero %	T1	95.01%	94.30%	93.07%	93.08%	93.59%	
Commercial Stores	T2	543.03	599.99	820.75	633.96	588.11	
Airlines	T2	515.19	473.18	473.18	473.18	473.96	
Allied Agencies	T2	533.53	603.37	644.62	644.62	644.62	
GHA	T2	84.25	83.35	83.35	83.35	93.35	
Capacity	T2	41,000.00	41,000.00	41,000.00	41,000.00	41,000.00	
T2 Ratio	T2	4.09%	4.29%	4.93%	4.48%	4.39%	
Aero %	T2	95.91%	95.71%	95.07%	95.52%	95.61%	
Commercial Stores	T1 + T2	1075.62	1237.04	1860.07	1816.17	1603.97	
Airlines	T1 + T2	1334.69	1388.12	1358.69	1212.22	1212.31	
Allied Agencies	T1 + T2	601.58	671.42	721.49	721.49	721.49	
GHA	T1 + T2	132.45	140.85	120.35	120.35	147.67	
Capacity	T1 + T2	70423	70423	70423	70423	70423	
T1 + T2 Ratio	T1 + T2	4.46%	4.88%	5.77%	5.50%	5.23%	5.17%
Aero %	T1 + T2	95.54%	95.12%	94.23%	94.50%	94.77%	94.83%

4.6.2. The Authority had at the time of determination of tariffs for the Second Control Period decided to adopt the Terminal Area Ratio as 92.5 : 7.5 (aeronautical : non-aeronautical) to encourage the growth of non-aeronautical revenues which would cross-subsidise aeronautical charges. However, AAI is yet to achieve such allocation as directed by the Authority. Further it can be observed that in its computations AAI has considered only the specific areas allocated to commercial activities as non-aeronautical. The common areas have not been identified and further bifurcated between aeronautical and non-aeronautical. Therefore, in light of the above, the Terminal Area Ratio has been revised to 92.5 : 7.5 (aeronautical : non-aeronautical) in line with the Authority's decision in Order No. 14/2018-19. The impact of the revision is given below. The details of the assets bifurcated using the Terminal Area Ratio are provided in Exhibit 4.

Table 13: Impact of revision of Terminal Area Ratio as per the Study

Particulars	INR Cr.
Total Assets Additions in SCP classified as Common as per the Study (assets bifurcated using the Terminal Area Ratio) (A)	15.66
Average Terminal Area Ratio as per AAI (aeronautical) (B)	94.83%
Revised Terminal Area Ratio as per Order No. 14/2018-19 (aeronautical) (C)	92.50%
Change in Terminal Area Ratio (D = B - C)	2.33%
Impact of Revision of Terminal Area Ratio on Common assets (A × D) (Refer Exhibit 4)	(0.36)

4.6.3. As given in the table above, the impact of the Study due to revision of Terminal Area Ratio is a reduction of INR 0.36 Cr. in aeronautical capital additions by AAI in SCP (till COD).

4.7. Summary of adjustments as per the Study to capital additions by AAI

4.7.1. Based on the revisions detailed in Para 4.4 and 4.6, the adjustments to aeronautical capital additions to those proposed by AAI are as follows:

Table 14: Adjustments made by the Study to aeronautical capital additions in SCP by AAI (until COD)

Fixed Asset Adjustment	Reference	INR Cr.
Aeronautical Additions in Second Control Period as per AAI (A)		142.83
Adjustments to aeronautical additions as per the Study		

Study on allocation of assets for SVPIA

Fixed Asset Adjustment	Reference	INR Cr.
Terminal buildings and related assets (B)	4.4.3	(0.58)
Offices and office equipment (C)	4.4.4	(0.23)
Procurement of computer, printers and photocopiers (D)	4.4.5	(0.01)
Guest House (E)	4.4.6	(0.03)
Car Parking (F)	4.4.7	(0.26)
ASMGCS (G)	4.4.8	(1.57)
RVR (H)	4.4.9	(0.10)
Reclassification of assets (I = B + C + D + E + F + G + H)	4.5.1	(2.78)
Impact of revision of Terminal Area Ratio (J)	4.6.2	(0.36)
Total adjustments to aeronautical capital additions for the Second Control Period (until COD) (K = I + J)		(3.14)
Revised additions to Aeronautical Gross Block in SCP (until COD) (A + K)	Exhibit 2	139.69

4.7.2. The break-up of the revised aeronautical capital additions given above, across the Second Control Period is as follows:

Table 15: Revised aeronautical capital additions in SCP (until COD) as per the Study

Aeronautical capital additions in SCP (INR Cr.)	FY 2017	FY 2018	FY 2019	FY 2020	FY 2021 (until COD)	Total
As per AAI (A)	30.46	14.36	33.74	62.16	2.12	142.83
Revised as per the Study (B)	28.38	14.14	33.37	61.75	2.06	139.69
Difference (A – B)	2.09	0.21	0.37	0.41	0.06	3.14

4.7.3. As detailed above, the aeronautical capital addition by AAI in the SCP (till COD) was determined by the Study to be INR 139.69 Cr. as against INR 142.83 Cr. as per the submission of AAI.

4.7.4. The net impact on the Gross Block of AAI due to the adjustments summarised in Table 14 is given below.

Table 16: Impact on capital additions of AAI due to adjustments by the Study

Impact on (INR Cr.)	Refer	FY 2017	FY 2018	FY 2019	FY 2020	FY 2021 (until COD)	Total
Aero Gross Additions	Table 14 (K)	(2.09)	(0.21)	(0.37)	(0.41)	(0.06)	(3.14)
Non-aero Gross Additions	Table 14 (B,C,D,E,F&J)	0.65	0.21	0.37	0.17	0.06	1.47
ANS Gross Additions	Table 14 (G&H)	1.43	-	-	0.24	-	1.67
Total		-	-	-	-	-	-

4.7.5. It can be seen in the table above that the revisions made by the Study results in a reduction of INR 3.14 Cr. in aeronautical capital additions, which leads to an increase of INR 1.47 Cr in non-aeronautical capital additions and INR 1.67 Cr. in ANS capital additions respectively. Therefore, there is no change in the total gross asset additions.

Study on allocation of assets for SVPIA

4.7.6. Accordingly, the revised addition to Gross Block is given below.

Table 17: Revised additions to Gross Block in SCP (till COD) as per the Study

Particulars (INR Cr.)	Refer	FY 2017	FY 2018	FY 2019	FY 2020	FY 2021 (until COD)	Total
As per AAI:							
Aero Gross Additions (A)	Table 9	30.46	14.36	33.74	62.16	2.12	142.83
Non-aero Gross Additions (B)		0.06	0.00	0.10	0.15	0.00	0.31
ANS Gross Additions (C)		2.40	18.25	2.46	6.95	2.15	32.20
Total Gross Additions (D)	A + B + C	32.92	32.61	36.30	69.26	4.27	175.34
Impact of Study on:							
Aero Gross Additions (E)	Table 16	(2.09)	(0.21)	(0.37)	(0.41)	(0.06)	(3.14)
Non-aero Gross Additions (F)		0.65	0.21	0.37	0.17	0.06	1.47
ANS Gross Additions (G)		1.43	-	-	0.24	-	1.67
Total Gross Additions (H)	E + F + G	-	-	-	-	-	-
Revised as per Study:							
Aero Gross Additions	A + E	28.38	14.14	33.37	61.75	2.06	139.69
Non-aero Gross Additions	B + F	0.71	0.21	0.47	0.33	0.06	1.78
ANS Gross Additions	C + G	3.83	18.25	2.46	7.18	2.15	33.87
Total Gross Additions	D + H	32.92	32.61	36.30	69.26	4.27	175.34

4.7.7. Based on the above, the additions to Gross Block were recomputed as follows:

Table 18: Determination of Gross Block of AAI due to adjustments made by the Study

Particulars (INR Cr.)	Refer	FY 2017	FY 2018	FY 2019	FY 2020	FY 2021 (until COD)
Aeronautical Gross Block:						
Opening Aero Gross Block (A)	Table 8	579.54	607.92	621.29	654.66	714.98
Addition (B)	Table 17	28.38	14.14	33.37	61.75	2.06
Sales/Transfers/Disposals (C)	Table 5	0.00	(0.08)	0.00	(1.42)	0.00
Cargo Assets Transfer (D)	Table 5	0.00	(0.69)	0.00	0.00	0.00
Closing Aero Gross Block (A + B + C + D)		607.92	621.29	654.66	714.98	717.04
Non-aeronautical Gross Block:						
Opening Non-aero Gross Block (E)		21.71*	22.42	22.64	23.11	23.28
Addition (F)	Table 17	0.71	0.21	0.47	0.33	0.06
Closing Non-aero Gross Block (E + F)		22.42	22.64	23.11	23.44	23.49
ANS Gross Block:						
Opening ANS Gross Block (G)		80.92*	84.75	103.00	105.46	112.62
Addition (H)	Table 17	3.83	18.25	2.46	7.18	2.15
Sales/Transfers/Disposals (I)*					(0.02)	(0.06)
Closing ANS Gross Block (G + H + I)		84.75	103.00	105.46	112.62	114.71

*Note: Based on the submissions of AAI

4.8. Revised Gross Block of AAI as per the Study

4.8.1. Based on the adjustments summarised in Para 4.7 and the resultant revision to capital additions given in Table 18, the Aeronautical Gross Block for AAI for the Second Control Period (until COD) was computed as follows:

Table 19: Gross Block of AAI for SCP as revised by the Study

Particulars (INR Cr.)	FY 2016	FY 2017	FY 2018	FY 2019	FY 2020	FY 2021 (till COD)
	AAI Submissions					
Aero Gross Block (A)	579.54	610.00	623.59	657.33	718.07	720.18
Non-aero Gross Block (B)	21.71	21.77	21.77	21.87	22.02	22.02
ANS Gross Block (C)	80.92	83.32	101.57	104.03	110.95	113.04
Excluded Gross Block* (D)	1.15	1.15	1.15	1.15	1.15	1.15
Total Gross Block (E = A + B + C + D)	683.33	716.25	748.08	784.38	852.19	856.40
Percentage Aeronautical (%) (A ÷ E)	84.81%	85.17%	83.36%	83.80%	84.26%	84.09%
	Revised as per Study					
Aero Gross Block (F) Refer Table 18	579.54	607.92	621.29	654.66	714.98	717.04
Non-aero Gross Block (G) Refer Table 18	21.71	22.42	22.64	23.11	23.44	23.49
ANS Gross Block (H) Refer Table 18	80.92	84.75	103.00	105.46	112.62	114.71
Excluded Gross Block* (I)	1.15	1.15	1.15	1.15	1.15	1.15
Total Gross Block (J = F + G + H + I)	683.33	716.25	748.08	784.38	852.19	856.40
Percentage Aeronautical (%) (F ÷ J)	84.81%	84.88%	83.05%	83.46%	83.90%	83.73%
Difference in Aero Gross Block (A - F)	0.00	2.09	2.30	2.67	3.09	3.14

*Note: Cost of land of INR 1.15 Cr. is excluded from the aeronautical Gross Block

4.9. Impact on Depreciation as per the Study

4.9.1. For the purposes of true up, AAI has calculated the depreciation for the period from 01st April 2016 to 31st March 2018 using the depreciation rates adopted in their book of accounts as per the Companies Act, 2013. AAI has submitted that for the period from 01st April 2018 to COD, the depreciation has been determined by considering the useful life as prescribed under AERA Order No. 35/2017-18 dated 12th January 2018.

4.9.2. It is observed that the depreciation rates determined by AAI are generally in line with the depreciation rates prescribed in AERA Order No. 35/2017-18 dated 12th January 2018. Hence, the same rates of depreciation have been considered for the Study.

4.9.3. Accordingly, the year-wise depreciation on Aeronautical assets as submitted by AAI and as determined by the Study (post reclassification and other adjustments) is summarised in the table below.

Table 20: Impact of Study on Depreciation in SCP (till COD)

Particulars (INR Cr.)	FY 2017	FY 2018	FY 2019	FY 2020	FY 2021	Total
					(till COD)	(till COD)
Depreciation as per AAI (A) (Refer Table 5)	23.08	24.19	26.40	27.22	17.05	117.95
Adjustments as per the Study due to						
Reclassification of assets (B)	(0.05)	(0.12)	(0.23)	(0.18)	(0.11)	(0.68)
Revision of Terminal Area Ratio (C)	(0.00)	(0.01)	(0.02)	(0.03)	(0.02)	(0.08)
Depreciation as per the Study (A + B + C)	23.04	24.07	26.14	27.01	16.93	117.19

Study on allocation of assets for SVPIA

Note: The impact of INR 0.68 Cr on depreciation corresponds to the reduction of INR 2.78 Cr. from aeronautical capital additions due to the reclassification of assets summaries in Table 11. The decrease of INR 0.08 Cr. corresponds to the reduction of INR 0.36 Cr. due to revision of Terminal Area Ratio as explained in Table 13.

4.10. RAB of AAI post adjustments, reclassification and revision in terminal ratio as per the Study as on COD

4.10.1. The following table shows the revised RAB for the Second Control Period (until COD) after considering the impact of the adjustments (summarised in Para 4.7) made by the Study to the assets of AAI.

Table 21: RAB for SCP (until COD) as determined by the Study

Particulars (INR Cr.)	Refer	FY 2017	FY 2018	FY 2019	FY 2020	FY 2021 (till COD)	Total (till COD)
Opening RAB (A)	Table 8	293.75	299.09	288.39	295.62	328.92	
Addition (B)	Table 15	28.38	14.14	33.37	61.75	2.06	139.69
Depreciation (C)	Table 20	23.04	24.07	26.14	27.01	16.93	117.19
Sales/Disposals/Transfers (D)		0.00	(0.08)	0.00	(1.42)	0.00	(1.51)
Cargo Assets Transferred (E)			(0.69)				
Closing RAB (F = A + B – C + D + E)		299.09	288.39	295.62	328.92	314.06	
Average RAB [(A + F) ÷ 2]		296.42	293.74	292.01	312.27	321.49	

4.10.2. As can be seen above, the RAB for AAI as on COD as determined by the Study is INR 314.06 Cr.

4.11. Summary

4.11.1. The classification of individual assets capitalised by AAI in the Second Control Period into Aeronautical, Non-aeronautical, ANS and Common, was examined by the Study. Wherever necessary, assets were reclassified based on the information available in the FAR and the methodology detailed in Chapter 3. The decrease in additions to aeronautical Gross Block due to such reclassifications is INR 2.78 Cr.

4.11.2. The bifurcation of Common assets to aeronautical and non-aeronautical is based on the Terminal Area Ratio (ratio of terminal area allocated towards aeronautical and non-aeronautical activities). As per the submissions of AAI, the average Terminal Area Ratio in the Second Control Period is 94.83 : 5.17 (aeronautical : non-aeronautical). However, the Study has considered the ratio to be 92.5 : 7.5 (aeronautical : non-aeronautical) as approved by the Authority in Order No. 14/2018-19, resulting in a reduction of INR 0.36 Cr in the aeronautical capital additions in the Second Control Period (until COD).

4.11.3. The reclassification and exclusion of assets also had an impact on the aeronautical depreciation for the Second Control Period. Therefore, the depreciation was recomputed considering the changes made to the aeronautical Gross Block. There was a reduction of INR 0.76 Cr. across the SCP (till COD).

4.11.4. Post adjustments, the RAB as on COD for AAI was determined to be INR 314.06 Cr as compared to INR 316.44 Cr as per AAI's submission.

5. TRANSFER OF ASSETS FROM AAI TO AIAL (AS ON COD)

5.1. Concession agreement between AAI and AIAL

5.1.1. In February 2019, Adani Enterprises Limited (AEL) won the rights of operations, management and development of the airport under the public-private partnership (PPP) model for a period of 50 years. On 14th February 2020, Concession Agreement was signed between Airport Authority of India and Ahmedabad International Airports Limited (AIAL) and the Commercial Operation Date (COD) was achieved on 07th November 2020. As per Concession Agreement, the Concessionaire shall be liable to pay to AAI an amount equivalent to investments made by AAI in aeronautical assets as of COD and as considered by the AERA as part of Regulatory Asset Base (RAB) subject to reconciliation, true up and final determination by AERA. The relevant clauses of the concession agreement in this regard are given below:

- *Clause 28.11.3 (a) - It is agreed by the Parties that the Concessionaire shall be liable to pay to the Authority an amount equivalent to the investments made by the Authority in the Aeronautical Assets as of the COD and considered by the Regulator as part of the Regulatory Asset Base, subject to requisite reconciliation, true-up and final determination by the Regulator of the quantum of such investment (“Deemed Initial RAB”).*
- *Clause 28.11.3 (b) – The estimated depreciated value of investments made by the Authority in the Aeronautical Assets at the Airport as on March 31, 2018, is Rs. 271,00,00,000 (Rupees Two Hundred and Seventy-One Crores) (“Estimated Deemed Initial RAB”). It is agreed by the Parties that the Estimated Deemed Initial RAB shall be due and payable by the Concessionaire to the Authority within 90 (ninety) days of COD.*

5.1.2. Therefore, as part of the tariff determination exercise for the Third Control Period (TCP), the Deemed Initial RAB, as on COD, needs to be determined taking into account the Opening RAB for the SCP, the aeronautical capital additions undertaken by AAI in the SCP (until COD) and the assets transferred to AIAL as on COD.

5.2. Joint Asset Reconciliation Statement

5.2.1. There were considerable differences in the details of assets claimed by AAI to have been transferred to AIAL and the details of assets claimed by AIAL to have been received from AAI. The summary of gaps in reconciliation of the assets initially submitted by AAI and AIAL is given below:

Table 22: Reconciliation gaps in initial asset submissions of AAI and AIAL

Reconciliation Gaps (INR Cr)	Number of assets	As per AAI		As per AIAL		Gross Block Difference	Net Block Difference
		Gross Block	Net Block	Gross Block	Net Block		
Asset not listed in AAI Records but claimed to be received by AIAL	2	0.00	0.00	0.01	0.00	0.01	0.00
Asset retained as per AAI but claimed to be received by AIAL	37	5.79	4.86	0.33	0.31	(5.46)	(4.55)
Assets transferred by AAI but not received by AIAL	73	28.09	20.13	0.00	0.00	(28.09)	(20.13)
Gross Block and Net Block not matching	169	311.80	164.99	333.58	154.73	21.77	(10.26)
Gross Block matching but Net Block not matching	296	212.86	111.78	212.86	110.53	0.00	(1.25)
Gross Block and Net Block matching	830	121.96	0.00	121.96	0.00	0.00	0.00
ANS Asset	2	0.00	0.00	0.10	0.09	0.10	0.09
Non-aeronautical asset	2	0.00	0.00	0.12	0.11	0.12	0.11
Zero Asset Value	303	13.97	0.00	24.78	0.00	10.81	0.00
Grand Total	1714	694.48	301.77	693.74	265.79	(0.74)	(35.98)

Study on allocation of assets for SVPIA

- 5.2.2. The information submitted by AIAL was based on the data made available to them by AAI during COD, whereas the information submitted by AAI was compiled at a later stage. Hence, such differences are observed in the submissions of the airport operators.
- 5.2.3. Considering the significant differences between the submissions and in order to resolve the same, the Authority intervened and directed AAI and AIAL to carry out a joint reconciliation of the transferred assets. Subsequently, a joint asset reconciliation statement (JARS) was submitted by both parties vide email dated 13 April 2022. As per the reconciliation statement jointly submitted by AAI and AIAL, the summary of the assets transferred is given below. The detailed break-up is provided in Exhibit 5.

Table 23: Summary of Gross and Net Block transferred to AIAL as on COD as per joint asset reconciliation statement

Particulars (INR Cr.)	Gross Value	Gross Assets Retained by AAI	Gross Asset Transferred to AIAL
Aeronautical assets (A)	720.18	26.68	693.50
Non-aeronautical assets (B)	22.02	0.17	21.86
ANS assets (C)	113.04	93.80	19.24
Total (A + B + C)	855.24*	120.65	734.59
Particulars (INR Cr.)	Net Value	Net Assets Retained by AAI	Net Asset Transferred to AIAL
Aeronautical assets (D)	316.44	15.12	301.32
Non-aeronautical assets (E)	3.81	0.11	3.70
ANS assets (F)	28.36	26.56	1.80
Total (D + E + F)	348.61	41.78	306.82

Note: Refer Exhibit 5 for detailed break-up of assets

* There is a difference of INR 1.15 Cr. from the value Table 19 due to exclusion of cost of land

- 5.2.4. AIAL has accepted that the value of aeronautical assets transferred by AAI as on COD was INR 301.32 Cr. (refer Exhibit 5a) and that the value of ANS related assets transferred was INR 1.80 Cr. Since AAI would continue providing ANS services at SVPIA, the enabling assets that were transferred by AAI to AIAL as on COD, would now have to be treated as aeronautical, when on the book of AIAL.
- 5.2.5. As detailed in Chapter 4, certain adjustments were made to the RAB submitted by AAI for the Second Control Period. The changes include reclassification of assets and revision of Terminal Area Ratio. These changes would apply to the assets when transferred to books of AIAL as well. Therefore, the transferred RAB was recomputed based on such changes made by the Study.
- 5.2.6. Based on the adjustments made to the RAB of AAI as detailed in Chapter 4, the Gross Block transferred from AAI to AIAL as on COD, as recomputed by the Study is as follows.

Table 24: Summary of Gross Block transferred from AAI to AIAL on COD revised as per the Study

Particulars (INR Cr.)	Gross Value (A + B)	Gross Assets Retained by AAI (A)	Gross Asset Transferred to AIAL (B)
As per JARS:			
Aeronautical assets (A)	720.18	26.68	693.50
Non-aeronautical assets (B)	22.02	0.17	21.86
ANS assets (C)	113.04	93.80	19.24
Total (A + B + C)	855.24*	120.65	734.59
Revised by the Study:			
Aeronautical assets (D)	717.04	26.35	690.69
Non-aeronautical assets (E)	23.49	0.41	23.09
ANS assets (F)	114.71	93.89	20.82
Excluded assets* (G)	1.15	1.15	-
Total (D + E + F + G)	856.40	121.80	734.59

Note: Refer Exhibit 5 for detailed break-up of aeronautical assets

*Cost of land of INR 1.15 Cr. is excluded from aeronautical Gross Block

Study on allocation of assets for SVPIA

5.2.7. Based on the revised Gross Block given above, the RAB transferred to AIAL as on COD as determined by the Study is as follows:

Table 25: Summary of Net Block transferred from AAI to AIAL on COD revised as per the Study

Particulars (INR Cr.)	Net Value (A + B)	Net Assets Retained by AAI (A)	Net Asset Transferred to AIAL (B)
As per JARS:			
Aeronautical assets (A)	316.44	15.12	301.32
Non-aeronautical assets (B)	3.81	0.11	3.70
ANS assets (C)	28.36	26.56	1.80
Total (A + B + C)	348.61	41.78	306.82
Revised by the Study:			
Aeronautical assets (D)	314.06	14.87	299.19
Non-aeronautical assets (E)	4.69	0.25	4.44
ANS assets (F)	29.15	26.57	2.59
Total (D + E + F)	347.90	41.69	306.21

Note: Refer Exhibit 5 for detailed break-up of assets

5.2.8. As can be seen above, certain ANS related assets were also transferred to AIAL as on COD. However, as per the terms of the Concession Agreement, AAI would continue to provide ANS services at SVPIA. As mentioned in Clause 20.2.2 of the Concession Agreement, AIAL is required to make available all necessary civil infrastructure and necessary support. Therefore, the ANS related assets, when transferred to the books of the AIAL, would be considered as aeronautical in nature considering that AIAL is not providing or charging for ANS services at SVPIA whereas it is required to provide the supporting infrastructure.

5.2.9. Based on the above, the net value of aeronautical assets transferred from AAI to AIAL as on COD as per the Study is INR 301.77 Cr. (i.e., INR 299.19 Cr + INR 2.59 Cr.). The details of the assets transferred as per JARS is provided in Exhibit 5.

5.2.10. Based on the revisions made by the Study in the Chapter 4, the RAB for AAI as on COD was determined to be INR 314.06 Cr (Refer Table 21) as compared to INR 316.44 Cr as per the JARS (Refer Table 23). There was a reduction of INR 2.38 Cr due to reclassification of assets and revision of Terminal Area Ratio. However, since certain portion of the RAB was retained by AAI, the impact of these revisions on the assets transferred from AAI to AIAL as on COD would be slightly different. The break-up was computed as follows.

Table 26: Break-up of impact of Study on assets transferred and retained by AAI

Particulars (INR Cr.)	Impact on assets:		Total	Refer
	Retained by AAI	Transferred to AIAL		
Impact on aeronautical capital additions due to:				
Reclassification of assets (A)	0.26	2.52	2.78	Table 11
Revision of Terminal Area Ratio (B)	0.06	0.30	0.36	Table 13
Total impact on aeronautical capital additions (C = A + B)	0.33	2.82	3.14	Table 14
Impact on aeronautical depreciation due to:				
Reclassification of assets (D)	(0.07)	(0.62)	(0.68)	Table 20
Revision of Terminal Area Ratio (E)	(0.01)	(0.07)	(0.08)	
Total impact on aeronautical depreciation (F = D + E)	(0.08)	(0.68)	(0.76)	
Impact on RAB due to:				
Reclassification of assets (A + D)	0.19	1.90	2.09	

Study on allocation of assets for SVPIA

Particulars (INR Cr.)	Impact on assets:		Total	Refer
	Retained by AAI	Transferred to AIAL		
Revision of Terminal Area Ratio (B + E)	0.06	0.23	0.29	
Total Impact on RAB (C + F)	0.25	2.13	2.38	

5.2.11. The summary of the changes to RAB transferred from AAI to AIAL as on COD due to the adjustments made by the Study is as follows:

Table 27: Summary of changes made by the Study to aeronautical assets transferred from AAI to AIAL

Net Asset Value	Reference	INR Cr.
Aeronautical assets transferred from AAI to AIAL as per JARS (A)	Exhibit 5(a)	301.32
Add: Net ANS assets transferred from AAI to AIAL (B)	Table 25	2.59
Subtotal (C = A + B)		303.91
Reclassification of assets (D)	Table 26	(1.90)
Impact of revision of Terminal Area Ratio (E)		(0.23)
Total adjustments to RAB transferred from AAI to AIAL (F = D + E)	Exhibit 5(a)	(2.13)
Deemed Initial RAB of AIAL as per Study (as on COD) (C + F)		301.77

5.2.12. Therefore, the Deemed Initial RAB, which would be the opening RAB for AIAL as on COD is determined by the Study to be INR 301.77 Cr.

5.3. Summary

5.3.1. The net value transferred from AAI to AIAL as per the Joint Asset Reconciliation Statement submitted by airport operators is INR 301.32 Cr.

5.3.2. As a result of the reclassification and exclusion of assets, inclusion of ANS related assets, the revision in the Terminal Area Ratio and the resultant changes in depreciation, the Study determined the Deemed Initial RAB to be INR 301.77 Cr.

6. ASSETS CAPITALISED BY AIAL IN THE SECOND CONTROL PERIOD (POST COD)

6.1. AIAL's submission regarding capital additions in the SCP (post COD)

6.1.1. As per the MYTP submission of AIAL, a total of INR 68.12 Cr. (including Financing Allowance of INR 0.97 Cr.) was capitalised in the Second Control Period (post COD). This included a total of 87 asset items including assets capitalised from CWIP received from AAI. The details regarding the same are given below.

Table 28: RAB for FY 2021 (post COD) as submitted by AIAL

Particulars (INR Cr.)	FY 2021 (post COD)
Opening RAB	265.78
Addition*	68.12
Depreciation	(22.47)
Closing RAB	311.44
Average RAB	288.61

**INR 68.12 Cr. includes Financing Allowance of INR 0.97 Cr., intangible assets worth INR 25.55 Cr. and INR 34.79 Cr. worth of projects capitalised from CWIP transferred from AAI to AIAL on COD.*

6.1.2. In the table above, AIAL has considered the opening RAB based on the estimated FAR it received from AAI. The Study has determined the Deemed Initial RAB to be INR 301.77 Cr (Refer Table 27) which would now be considered as the opening RAB for AIAL as on COD.

6.2. Asset allocation assessment and reclassification for assets commissioned by AIAL in SCP (post COD) as per the Study

6.2.1. AIAL has not done an asset-by-asset allocation between Aeronautical and Non-aeronautical for the assets capitalised in SCP. Instead, in its computations, AIAL has applied a bifurcation factor of 97.7% on the overall RAB while calculating the return on average RAB. The ratio of 97.7% is the Opening Gross Block ratio as per AIAL's submission, the details regarding the same are provided in Para 3.4.

6.2.2. As per the Fixed Asset Register, the total addition in FY 2021 (post-COD) by AIAL was INR 68.12 Cr. This amount includes Financing Allowance of INR 0.97 Cr. and intangible assets worth INR 25.55 Cr. The remaining INR 41.61 Cr. consists of assets capitalised by AIAL in SCP post COD, out of which projects worth INR 34.79 Cr. were capitalised from CWIP transferred from AAI to AIAL on COD.

6.2.3. The Study examined the individual asset items capitalised by AIAL and classified them suitably based on the information regarding the assets shared by the Airport Operator. The summary of the reclassification of these assets is given below, the complete list of assets with relevant details and their classification is provided in Exhibit 3.

Table 29: Classification of assets capitalised by AIAL in SCP as per the Study

Asset group	# of assets	Value capitalised (INR Cr.)	Classification	Aero Ratio (%)	Aeronautical addition (INR Cr.)
Apron and runway work	2	32.74	Aeronautical	100%	32.74
Safety & Security related assets	3	2.56	Aeronautical	100%	2.56
Terminal equipment	6	0.70	Common	92.5%	0.65
Office Equipment	52	2.87	Common	92.5%	2.66
Office Software	8	1.51	Common	92.5%	1.40
Furniture	12	0.37	Common	92.5%	0.34
Advertising	1	0.77	Non-aero	0%	-
Car Parking asset	1	0.01	Non-aero	0%	-
Visitor Lounge	1	0.08	Non-aero	0%	-

Study on allocation of assets for SVPIA

Asset group	# of assets	Value capitalised (INR Cr.)	Classification	Aero Ratio (%)	Aeronautical addition (INR Cr.)
Total	86	41.61			40.34
Difference (Refer Exhibit 3)					1.27

Note: Refer Exhibit 3 for detailed break-up

6.2.4. As can be seen from the table above, there was a reduction of INR 1.27 Cr. in aeronautical asset additions in SCP (post COD) due the asset-by-asset examination and classification into various categories.

6.3. Normative assessment of capital expenditure

6.3.1. In FY 2021, AIAL capitalised an asset item named “Domestic Apron, Link Taxi Track Extension”. The cost incurred towards this project was INR 32.65 Cr. In its submission, AIAL had stated that this asset was transferred by AAI to AIAL as part of the CWIP and the same was confirmed by AAI vide their email dated 29th April 2022. AAI also submitted that the area of the said work was 61,246 SQM and the costs are within the normative costs prescribed by AERA.

6.3.2. The Study compared the actual costs incurred against the inflation adjusted normative benchmarks prescribed by AERA as per Order No. 07/2016-17 dated 13th June 2016. The inflation rates and normative costs considered by the Study are as follows:

Table 30: Rate of inflation and normative costs for Apron considered by the Study

Financial Year	2016	2017	2018	2019	2020	2021
WPI Inflation ²	Base year	1.73%	2.96%	4.26%	1.68%	1.20%
Normative cost	4700.00	4781.31	4922.84	5132.55	5218.78	5281.40

6.3.3. Based on the above, the cost incurred towards “Domestic Apron, Link Taxi Track Extension” after excluding GST, appears to be within the normative limits prescribed by AERA. The comparison is given below:

Table 31: Normative adjustment to cost of apron as per the Study

Particulars	Formula	As per AAI	As per Normative Limits
Area of apron (SQM)	A	61426	61246
Cost Incurred (INR Cr.)	B	32.65	
Cost excluding GST (INR Cr.)	$C = B \times 100 \div 118$	27.67	
Cost per SQM (INR)	$C \div A$	4517.50	5281.40
Costs considered (INR Cr.)		32.65	

6.3.4. Based on the above, the Authority has considered the cost towards “Domestic Apron, Link Taxi Track Extension” as submitted by the AIAL.

6.4. Pre-COD expenses capitalised as intangible assets

6.4.1. Along with the assets, AIAL has also capitalised an amount of INR 25.55 Cr. as an intangible asset. The asset is a notional item, the value of which constitutes certain pre-COD expenses incurred by AIAL, AEL and AAHL in the process of winning the concession rights to the airport and until the COD was achieved.

6.4.2. Based on the clarifications provided by AIAL, it was understood that these expenses primarily consist of manpower expenses and consultancy fee for bid advisory, hiring, IT related services etc. The detailed break-up of these expenses and their analysis is provided in Exhibit 8.

² https://eaindustry.nic.in/Key_Economic_Indicators/Price_Statistics.pdf

6.4.3. The following clause in the Concession Agreement may be read with respect to the Intangible assets submitted by the Airport Operator as part of the capital additions:

- *Clause 5.1.1 – Subject to and on the terms and conditions of this Agreement, the Concessionaire shall, at its own cost and expense, procure finance for and undertake the operations, management and development of the Airport, in accordance with the provisions of the Applicable Permits, Applicable Laws, this Agreement and observe, fulfil, comply with and perform all its obligations set out in this Agreement or arising hereunder.*

6.4.4. The aforesaid clause or any other clauses in the Concession does not specifically provide for intangible asset, or expenditure which constitutes salary and consulting costs incurred prior to COD, to be included in the RAB. Accordingly, the intangible asset has been excluded from the aeronautical capital additions considered for the Second Control Period.

Table 32: Intangible assets capitalised in SCP as per the Study

Aeronautical capital additions in FY 2021 (INR Cr.)	As per AIAL	As per the Study
Intangible assets	25.55	-

6.5. Financing Allowance

6.5.1. The capitalisation proposed by AIAL for the SCP includes financing allowance of INR 0.97 Cr. on the average WIP in FY 2021 (post COD). However, as per AERA (Terms and Conditions for Determination of Tariff for Airport Operators) Guidelines, 2011 dated 28th February 2011, financing allowance is not applicable to assets/projects which have been acquired/initiated and commissioned within the same Tariff Year. Since all the assets of AIAL submitted as part of capital additions in FY 2021 (post COD) were acquired in FY 2021 itself, there arises no need for the provision of financing allowance on these assets.

6.5.2. Therefore, no financing allowance has been considered on the assets capitalised by AIAL in FY 2021.

Table 33: Financing allowance capitalised in SCP as per the Study

Aeronautical capital additions in FY 2021 (INR Cr.)	As per AIAL	As per the Study
Financing Allowance	0.97	-

6.6. Summary of adjustments as per the Study to capital additions by AIAL

6.6.1. Based on the revisions detailed in Para 6.2, 6.3, 6.4 and 6.5, the adjustments made by the Study to aeronautical capital additions proposed by AIAL for the Second Control Period (post COD) are as follows:

Table 34: Adjustments made by the Study to aeronautical capital additions in SCP (post COD) by AIAL

Fixed Asset Adjustment	Reference	INR Cr.
Additions to RAB in Second Control Period as per AIAL (A)	Para 6.1.1	68.12
Asset adjustments made by the Study:		
Classification of assets into Aero, Non-aero and Common (B)	Para 6.2.4	(1.27)
		66.85
Exclusion of pre-COD expenses capitalised as intangible assets (C)	Para 6.4.4	(25.55)
		41.30
Exclusion of financing allowance on assets commissioned in FY 2021 (D)	6.5.2	(0.97)
		40.34
Total adjustments to capital additions for the Second Control Period (post COD) (E = B + C + D)		(27.78)

Study on allocation of assets for SVPIA

Fixed Asset Adjustment	Reference	INR Cr.
Additions to RAB in SCP (post COD) till 31st March 2021 as per the Study (F = A + E)	Exhibit 3	40.34
Additions to Aeronautical Gross Block in SCP (post COD) as per AIAL (G = A × 97.7%)	Para 3.4.1	66.55
Impact of the Study on aeronautical capital additions by AIAL	F - G	(26.22)

Note: Differences are due to rounding off

6.6.2. As can be seen above, post classification of assets, normative adjustments to cost of apron extension, exclusion of intangible asset (pre-COD expenses) and exclusion of Financing Allowance, the aeronautical capital additions in the Second Control Period (post COD) as per the Study is INR 40.34 Cr.

6.7. Revised Gross Block of AIAL as per the Study as on 31st March 2021

6.7.1. Based on the adjustments summarised in Para 6.6 above, the Aeronautical Gross Block for AIAL for the Second Control Period (post COD) was computed as follows:

Table 35: Gross Block of AIAL as computed by the Study

Particulars (INR Cr.)	As on COD (A)	Addition in FY 2021 (post COD) (B)	As on 31 st March 2021
	Table 24 A	Table 34 B	A + B
Refer			
Aero Gross Block	711.51*	40.34	751.85
Non-aero Gross Block	23.09	1.26	24.35
Excluded Gross Block	-	26.52	26.52
Total Gross Block	734.59	68.12	802.71
Percentage Aeronautical (%)	96.86%	59.22%	93.66%

*includes ANS related assets transferred from AAI (INR 711.51 Cr. = INR 690.69 Cr. + INR 20.82 Cr., refer Table 24)

6.7.2. From the above table, it can be seen that the Aero Gross Block of AIAL as on 31st March 2021 as determined by the Study is INR 751.85 Cr.

6.8. Impact on Depreciation as per the Study

6.8.1. For the purpose of true up, AIAL had calculated depreciation for the period from COD till 31st March 2021, based on their determination of remaining useful life. AIAL had submitted a technical evaluator's report in this regard.

6.8.2. It was observed that for certain assets, AIAL has considered a useful life that is different from that specified in AERA Order No. 35/2017-18 dated 12th January 2018. The Study revised the useful life of such assets based on the useful lives prescribed as per Order No. 35.

6.8.3. For certain software, AIAL has considered a useful life of 6 or 4 years, whereas for the remaining software a useful life of 3 years has been considered. AERA Order No. 35/2017-18 dated 12th January 2018 states that useful life of Computer Software can be considered as estimated by the Airport Operator if the same is supported by Technical Justifications. Since the technical evaluator's report submitted by AIAL (attached as Appendix 1) mentions the useful life of Software as 3 years, the Study has recomputed the depreciation for software considering a useful life of 3 years.

6.8.4. The details of the assets for which the useful life has been revised by the Study are given below.

Table 36: Assets for which the useful life was revised by the Study

Description	Asset Category	Useful Life in years as per	
		AIAL	Study
DOMESTIC APRON, LINK TAXI TRACK EXTENSION	Runways, Taxiway and Apron	20	30

Study on allocation of assets for SVPIA

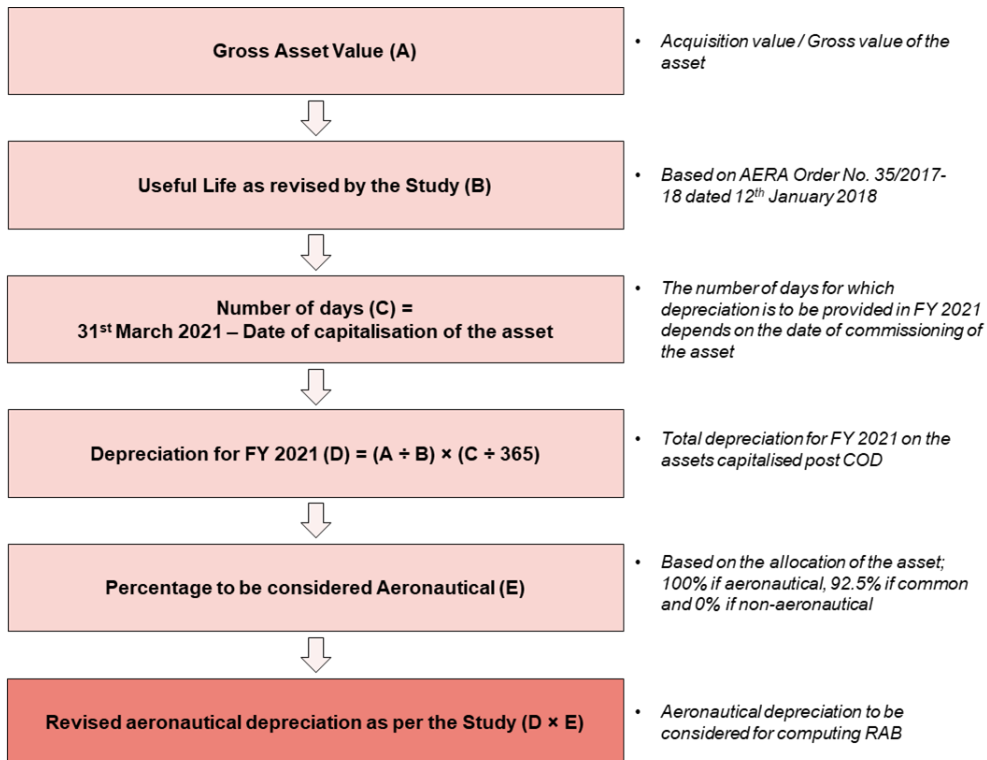
Description	Asset Category	Useful Life in years as per	
		AIAL	Study
AHMEDABAD OFFICE SAFE TOUCH COATING	Building	10	30
AHMEDABAD OFFICE 1ST FLOOR INTERIOR WORK	Building	10	30
CONST.OF VISITORS LOUNGE	Building	25	30
BIOMETRIC ACCESS CONTROL SYSTEM AT AIRPORT	Plant & Machinery	7/6	15
BATTERY OPERATED FORKLIFT, CAP:3MT	Plant & Machinery	7/6	15
SAP RE-FX	Computer Software	6	3
GALAXY SOFTWARE	Computer Software	6	3
SURFACE PRO EHS SOFTWARE	Computer Software	4	3
SURFACE PRO EHS SOFTWARE	Computer Software	4	3

6.8.5. Apart from the revision in useful lives, the asset adjustments such as reclassification of assets and revision of Terminal Area Ratio (discussed in Para 6.2-6.5) would also have an impact on the depreciation. Therefore, the Study recomputed the depreciation for each asset for the period from COD to 31st March 2021 considering the following:

- Revised useful life of the asset (Table 36)
- Percentage of depreciation to be considered aeronautical (based on allocation in Para 6.2)
- Date of capitalisation of the asset

6.8.6. The methodology followed for calculating the depreciation is shown below:

Figure 3: Methodology for determination of depreciation



Study on allocation of assets for SVPIA

6.8.7. The depreciation for FY 2021 (post COD) on new assets worth INR 40.34 Cr. (Refer Table 34) capitalised by AIAL was computed considering the actual date of capitalisation as follows.

Table 37: Depreciation for FY 2021 (post COD) on new assets capitalised by AIAL as per the Study

Particulars (INR Cr.)	FY 2021 (post COD)
Aeronautical Depreciation on new assets capitalised by AIAL	0.71

Note: Value of the new assets and their details are provided in Exhibit 3

6.8.8. Other than the assets capitalised by AIAL, the existing assets that were transferred from AAI to AIAL also form a part of the RAB of AIAL. The gross value of these assets is INR 711.51 Cr (INR 690.69 + INR 20.82 Cr.) as can be seen in Para 5.2.6. Hence, depreciation needs to be determined for such existing assets as well. Therefore, the depreciation on these existing assets was computed by the Study using the methodology described in Figure 3 for the period from COD till 31st March 2021. The depreciation so computed on existing assets transferred from AAI to AIAL is given below.

Table 38: Depreciation for FY 2021 (post COD) on existing assets transferred from AAI to AIAL as per the Study

Particulars (INR Cr.)	FY 2021 (post COD)
Aeronautical Depreciation on existing assets transferred from AAI to AIAL	10.98

Note: The value of the existing assets is given in Table 24

6.8.9. Based on the above, the total depreciation for FY 2021 (post COD) was determined as follows:

Table 39: Depreciation for FY 2021 (post COD) as per the Study

Particulars (INR Cr.)	FY 2021 (post COD)
Aeronautical Depreciation on new assets capitalised by AIAL (A)	0.71
Aeronautical Depreciation on existing assets transferred from AAI to AIAL (B)	10.98
Total aeronautical depreciation for FY 2021 (post COD) (A + B)	11.69

6.9. RAB of AIAL post adjustments, reclassification and revision of depreciation as per the Study as on 31st March 2021

6.9.1. The RAB for AIAL for FY 2021 (post COD) was recomputed by the Study based on the revised Gross Block and Depreciation, as follows:

Table 40: RAB for FY 2021 (post COD) as revised by the Study

Particulars (INR Cr.)	Refer	FY 2021 (post COD)
Opening RAB (Refer Table 27)	A	301.77
Addition of assets (Refer Table 34)	B	40.34
Financing Allowance (Refer Table 33)	C	-
Depreciation (Refer Table 39)	D	11.69
Closing RAB	$E = A + B + C - D$	330.42
Average RAB	$(A + E) \div 2$	316.10

6.9.2. As can be seen above, the RAB for AIAL as on 31st March 2021 was determined by the Study to be INR 330.42 Cr.

6.10. Summary

6.10.1. The assets capitalised by AIAL post COD were examined and classified into Aeronautical, Common and Non-aeronautical, based on the information in the FAR and the principles laid out in Chapter 3. As a result, there was a reduction of INR 1.27 Cr. in the aeronautical capital additions in SCP (post COD).

6.10.2. Under the aeronautical capital additions, AIAL had included certain pre-COD expenses incurred by AIAL, AEL and AAHL worth INR. 25.55 Cr. Since the expenses were either incurred in the process of acquiring

the business or as internal expenses post winning the bid and since the Concession Agreement between AAI and AIAL does not specifically provide for the capitalisation of such expenses as intangible items, the Study has excluded this amount of INR 25.55 Cr. from aeronautical capital additions for the SCP (post COD).

- 6.10.3. AIAL had also considered a Financing Allowance of INR 0.97 Cr. under the capital additions submitted by them. Since all the assets capitalised in FY 2021 were acquired within the same Tariff Year, financing allowance is not due on such assets. Therefore, the Study has proceeded to exclude this amount of INR 0.97 Cr. from the aeronautical capital additions for the SCP (post COD).
- 6.10.4. The asset adjustments also have an impact on depreciation. Further, it was observed that the useful lives considered by AIAL for certain assets were not in line with AERA Order No. 35/2017-18 dated 12th January 2018. The Study recomputed the depreciation for FY 2021 (post COD) after revising the useful life of assets wherever necessary.
- 6.10.5. Accordingly, the RAB for AIAL as on 31st March 2021 was determined to be INR 330.42 Cr.

7. ASSESSMENT OF TERMINAL AREA RATIO

Ahmedabad, the largest city in the state of Gujarat, has a strategic advantage both in terms of economic and geographic importance. Being the seventh largest city in country, the city is quite urbanised and industrialised. Ahmedabad is known as the “Manchester of India” because of its large-scale cotton textile industry that acts as its economic base. In the upcoming decade, the city will be one of the main nodes in India’s mega “Delhi Mumbai Industrial corridor” (DMIC) project. The state will also have two key boosting projects: a) Dholera Special Investment Region and b) The Gujarat International Financial Tec-City (GIFT) City. The GIFT City is approximately 30 minutes away by road from Ahmedabad International Airport and is being developed as an international financial hub.

The economic growth of the region driven by these developments would also have an impact on the air traffic at Ahmedabad Airport. With a rise in business related travel, there would be a shift in passenger profile resulting in increased spend levels. Further, the Government of India is promoting private participation in the airport sector to bring efficiency in service delivery, expertise, enterprise and professionalism apart from harnessing necessary investments and to fully tap the potential of commercial avenues. The growing revenues from non-aeronautical sources would further catalyse the growth of the airport through cross-subsidisation of aeronautical activities.

7.1. Terminal area allocation submitted by AIAL

7.1.1. AIAL had hired a “Technical Asset Valuer” to determine the Terminal Area Ratio for Ahmedabad Airport. Accordingly, the terminal area allocation details submitted AIAL is as follows:

Table 41: Terminal Area Ratio submitted by AIAL

Ahmedabad Terminal 1 & 2 area statement (SQM)				
Particulars	Reference	T1	T2	Combined
Food & beverages	A	857	214	1071
Space Rentals	B	735	435	1170
Services	C	398	369	767
Retail	D	493	479	972
Proposed vacant area	E	116	-	116
Total Commercial area (A)	F= A+B+C+D+E	2599	1497	4096
Terminal built up area	G	31224	39988	71212
Canopy area	H	2934	5474	8408
Total area (B)	I= G+H	34158	45462	79620
Commercial area % (A/B)	J=F/I	7.6%	3.3%	5.1%

Source: MYTP for TCP, AIAL, Exhibit 6

7.1.2. As seen from the above table, the Airport Operator has considered only specific area allocated to commercial activities for the determination of the Terminal Area Ratio. Common areas have not been identified and further bifurcated between aeronautical and non-aeronautical.

7.1.3. In order to analyse the allocation in detail, the Airport Operator was requested to share the detailed calculations along with the high-resolution layouts of the terminal. However, this data has not been received from AIAL. However, a benchmarking of the area allocation with comparable airports gives the following picture:

7.2. Analysis of terminal area allocation

7.2.1. In the context of Indian aviation market, the airports considered for benchmarking purposes include the following:

- Airports having significantly high proportion of international traffic in total passenger traffic.
- Airports with comparable range of total traffic (5-15 MPPA) (or comparable with the future traffic potential in light of privatisation)

- Airports with similar ownership structure (PPP airports)

7.2.2. Comparison of the Terminal Area Ratio submitted by AIAL with the ratio approved by the Authority for other similar airports (in terms of average passenger traffic from FY 2017-20 and ownership structure) gives the following picture:

Table 42: Comparison of Terminal Area Ratio of Ahmedabad with other similar airports

Airports	Ownership	Total Passenger Traffic (in Million)	Terminal Area Ratio (Non-aeronautical %)
Ahmedabad*	PPP	9.80	5.10%
Goa	Government	7.82	7.50%
Cochin	PPP	9.72	7.91%
Pune	Government	8.02	10.00%
Hyderabad	PPP	19.10	15.40%
Bangalore	PPP	28.86	13.15%

*For benchmarking, the ratio for Ahmedabad is considered based on the submission of AIAL

Source: Second Control Period Tariff Order of GOA and Third Control Period Tariff Orders of the remaining airports.

7.2.3. At the time of determination of tariffs for the Second Control Period, AAI had submitted that the Terminal Area Ratio at Ahmedabad Airport is 5.39% (non-aeronautical) based on actual utilisation. However, the Authority, after reviewing the same, had found the ratio to be lower compared to similar airports. Therefore, the Authority had decided to adopt a ratio of 7.5% to encourage growth of non-aeronautical revenues which would cross subsidise aeronautical charges.

7.2.4. Now that the airport is being developed under PPP basis, it is expected that there would be an increased focus on non-aeronautical revenue sources. It is generally observed that PPP airports have a greater area allocation towards non-aeronautical activities when compared with the airports operated by AAI. Further, it can be seen from the table below that Ahmedabad Airport has a fairly high proportion of international passengers when compared with the peer group. International passengers typically exhibit higher spend levels at commercial spaces when compared to domestic passengers. Therefore, in light of the above, the area allocation towards non-aeronautical activities at SVPIA as submitted by AIAL seems to be quite low and is the lowest among the airports compared.

Table 43: Proportion of international passengers

Airport	Proportion of International Passengers (Average of FY 2017-20)
Ahmedabad	20.7%
Goa	10.0%
Cochin	51.3%
Pune	2.9%
Hyderabad	19.6%
Bangalore	14.3%

Source: AAI Traffic News

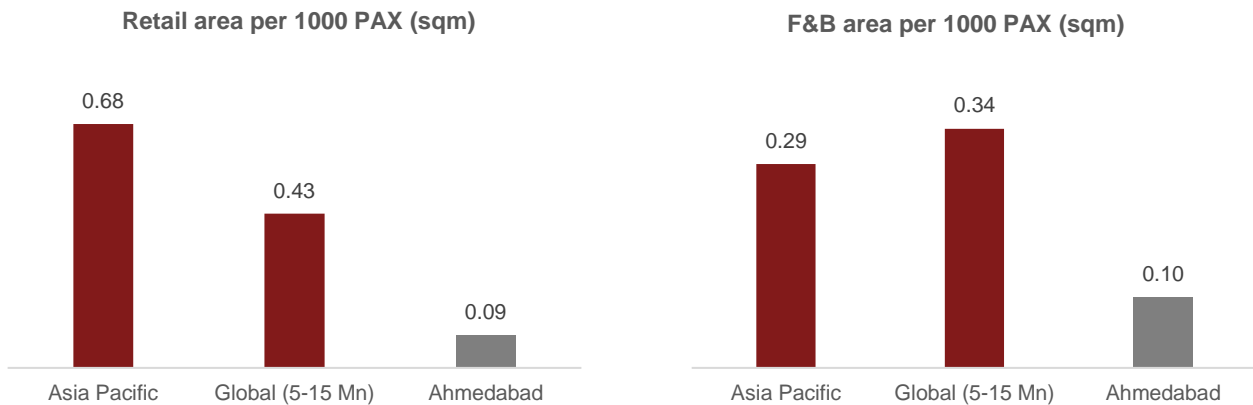
7.2.5. Further, the report of the Inter-Ministerial Group on Norms and Standards for Capacity of Airport Terminals states that Commercial or Retail area will normally require 8-12 % of the overall area at Indian Airports and should be planned and provided accordingly. In bigger airports, i.e., with passenger traffic exceeding 10 million, commercial area could be up to 20% of the overall area. Since SVPIA is expected to cater to more than 11 million passengers from FY 2023 and onwards, as per the IMG norms, the area allocation towards non-aeronautical activities could be as high as 20% in order to fully tap the potential for commercial revenues at the airport. Global agencies such as IATA have also prescribed an optimum range of area allocation towards non-aeronautical activities to be 8-12% of the total terminal area for any airport.

7.2.6. In view of the above, it is observed that the area allocation towards non-aeronautical activities at SVPIA is low when compared to similar airports and it is proposed that the Airport Operator should strive to enhance the area allocation towards non-aeronautical activities.

7.3. Regional and global benchmarking

7.3.1. As can be seen below, when compared with regional and global averages, the area allocation towards Retail and Food & Beverages (F&B) at Ahmedabad Airport is quite low.

Figure 4: Comparison of area allocated towards Retail and F&B at SVPIA



Source: ACI, Airport Key Performance Indicators 2021

7.3.2. Based on the global benchmarks, the ideal area allocation towards commercial activities at SVPIA was conservatively estimated. The details of the same are provided below.

Table 44: Assessment of terminal area allocation for SVPIA as per the Study

Ahmedabad Terminal 1 & 2 area statement (SQM)			
Particulars	Reference	Combined	Revised based on global benchmarks
Food & beverages	A	1071	3799
Space Rentals	B	1170	1170
Services	C	767	767
Retail	D	972	4804
Proposed vacant area	E	116	116
Total Commercial area	F= A+B+C+D+E	4096	10656
Terminal built up area	G	71212	71212
Canopy area	H	8408	8408
Total area	I= G+H	79620	79620
Commercial area %	J=F/I	5.1%	13.38%

7.3.3. The analysis based on the global benchmarking suggests that if the airport were to be at par with the global averages, around 13.38% of the terminal area could be allocated to non-aeronautical activities. However, this may vary from individual airport to airport based on the profile of passengers who use the airport and their spending potential. Nevertheless, the terminal area allocation of 94.9 : 5.1 (aeronautical : non-aeronautical) considered by AIAL in its MYTP appears to be low.

7.4. Conclusion

- 7.4.1. The terminal area allocation ratio of 94.9 : 5.1 (aeronautical : non-aeronautical) considered by AIAL in its MYTP appears to be low when compared to the above assessment. The Inter-Ministerial Group (IMG) norms recommend the area allocation to be between 8-12% for any airport, while for bigger airports, i.e., with passenger traffic exceeding 10 million, commercial area could be up to 20% of the overall area. The Airport Operator should strive to allocate greater area towards non-aeronautical activities to fully tap the potential for commercial revenues at SVPIA.

8. OVERALL SUMMARY OF THE STUDY

8.1. Analysis of assets capitalised by AAI in SCP (till COD)

- 8.1.1. For the Second Control Period (until COD), AAI has undertaken a total investment in Gross Block of INR 175.34 Cr. The investments include the development of Aeronautical, Non-aeronautical and ANS assets.
- 8.1.2. Based on the principles laid out in Chapter 3 and broad classifications approved by the Authority in the previous Tariff Order for SVPIA and orders for other airports, the classification of assets was examined. Accordingly, reclassifications have been made wherever required.
- 8.1.3. Of the total investment of INR 175.34 Cr., AAI has classified INR 142.83 Cr. as Aeronautical, INR 0.31 Cr. as Non-aeronautical and the remaining INR 32.20 Cr. as ANS.
- 8.1.4. As detailed in Para 4.4, certain assets were reclassified by the Study to Common, Non-aeronautical and ANS assets. Such reclassifications have led to a reduction of INR 2.78 Cr. in the aeronautical capital additions.
- 8.1.5. The bifurcation of Common assets to aeronautical and non-aeronautical is based on the Terminal Area Ratio (ratio of terminal area allocated towards aeronautical and non-aeronautical activities). As per the submissions of AAI, the average Terminal Area Ratio in the Second Control Period is 94.83 : 5.17 (aeronautical : non-aeronautical). However, the Study has considered the ratio to be 92.5 : 7.5 (aeronautical : non-aeronautical) as approved by the Authority in Order No. 14/2018-19.
- 8.1.6. The impact of revision of Terminal Area Ratio on the aeronautical capital additions in the Second Control Period (until COD) is INR 0.36 Cr.
- 8.1.7. The summary of adjustments made to aeronautical capital additions by AAI in Second Control Period (until COD) is as follows (refer Table 14):

Table 45: Adjustments made by the Study to aeronautical capital additions in SCP by AAI (until COD)

Fixed Asset Adjustment	Reference	INR Cr.
Aeronautical Additions in Second Control Period as per AAI (A)	4.1.3	142.83
Asset adjustments made by the Study:		
Reclassification of assets (B)	4.5.1	(2.78)
Impact of revision of Terminal Area Ratio (C)	4.6.2	(0.36)
Total adjustments to aeronautical capital additions for the Second Control Period until COD (D = B + C)		(3.14)
Revised additions to Aeronautical Gross Block in SCP until COD (A + D)		139.69

- 8.1.8. The aeronautical capital addition by AAI in SCP (till COD) was determined by the Study to be INR 139.69 Cr. as against the submission of AAI of INR 142.83 Cr.

8.2. Analysis of transfer of assets from AAI to AIAL as on COD

- 8.2.1. Since AIAL has taken over the operations of the airport on 07th November 2020, majority of the assets of AAI at Ahmedabad airport were transferred to AIAL. There were several differences in the list of transferred assets as claimed by AAI and AIAL. However, post joint reconciliation by both parties, the aeronautical net block received by AIAL was determined to be as follows:

Table 46: Summary of changes made by the Study to RAB received by AIAL from AAI

Net Asset Value	Reference	INR Cr.
Aeronautical assets transferred from AAI to AIAL as per JARS (A)	Exhibit 5(a)	301.32
Add: Net ANS assets transferred from AAI to AIAL (B)	Table 25	2.59

Study on allocation of assets for SVPIA

Net Asset Value	Reference	INR Cr.
Subtotal (C = A + B)		303.91
Reclassification of assets (D)	Table 26	(1.90)
Impact of revision of Terminal Area Ratio (E)		(0.23)
Total adjustments to RAB transferred from AAI to AIAL (F = D + E)	Exhibit 5(a)	(2.13)
Deemed Initial RAB of AIAL as per Study (as on COD) (C + F)		301.77

8.2.2. As can be seen above, the Deemed Initial RAB as on COD for AIAL was determined by the Study to be INR 301.77 Cr.

8.3. Analysis of assets capitalised by AIAL in SCP (post COD)

8.3.1. Post COD, AIAL has capitalised certain assets worth INR 68.12 Cr. (including Financing Allowance of INR 0.97 Cr.) in the Second Control Period. However, it was observed that AIAL had not carried out an asset-by-asset allocation for these assets and a broad bifurcation was carried out using the opening gross block ratio. The Study examined each asset individually and classified them appropriately into Aeronautical, Common and Non-aeronautical.

8.3.2. As a result of the allocation of assets to various categories, there was a reduction of INR 1.27 Cr. in the aeronautical capital additions in SCP (post COD).

8.3.3. Under the aeronautical capital additions, AIAL had included certain pre-COD expenses incurred by AIAL, AEL and AAHL worth INR. 25.55 Cr. Since the expenses were either incurred in the process of acquiring the business or as internal expenses post winning the bid and since the Concession Agreement between AAI and AIAL does not specifically provide for the capitalisation of such expenses as intangible items, the Study has excluded this amount of INR 25.55 Cr. from aeronautical capital additions for the SCP (post COD).

8.3.4. AIAL had also considered a Financing Allowance of INR 0.97 Cr. under the capital additions submitted by them. Since all the assets capitalised in FY 2021 were acquired within the same Tariff Year, financing allowance is not due on such assets. Therefore, the Study has proceeded to exclude this amount of INR 0.97 Cr. from the aeronautical capital additions for the SCP (post COD).

8.3.5. The summary of adjustments made to aeronautical capital additions by AIAL in Second Control Period (post COD) is as follows:

Table 47: Adjustments made by the Study to aeronautical capital additions in SCP (post COD) by AIAL

Fixed Asset Adjustment	Reference	INR Cr.
Asset Additions in Second Control Period as per AIAL (A)		68.12
Asset adjustments made by the Study:		
Classification of assets into Aero, Non-aero and Common (B)	6.2.4	(1.27)
Exclusion of pre-COD expenses capitalised as intangible assets (C)	6.4.4	(25.55)
Exclusion of financing allowance on assets commissioned in FY 2021 (D)	6.5.2	(0.97)
Total adjustments to capital additions for the Second Control Period (post COD) (E = B + C + D)		(27.78)
Revised additions to Aeronautical Gross Block in SCP (post COD) (A + E)	Exhibit 3	40.34

8.3.6. The year-wise addition to Aero Gross Block as determined by the Study based on the adjustments explained above is given below.

Table 48: Addition to Gross Block as recalculated by the Study

Particulars (INR Cr.)	FY 17	FY 18	FY 19	FY 20	FY 21 (until COD)	FY 21 (post COD)	Total
Aero Gross Additions	28.38	14.14	33.37	61.75	2.06	40.34	180.03
Total Gross Additions	32.92	32.61	36.30	69.26	4.27	68.12	243.46
Percentage Aeronautical (%)	86.21%	43.37%	91.93%	89.15%	48.32%	59.22%	73.95%

Note: Refer Para 4.7.2

8.4. Analysis of Terminal Area Ratio

8.4.1. For the Second Control Period, the Authority had approved the Terminal Area Ratio to be 92.5 : 7.5 (aeronautical : non-aeronautical) in Order No. 14/2018-19. In its MYTP, AIAL has proposed a terminal area ratio of 94.9 : 5.1 (aeronautical : non-aeronautical). Based on the assessment of the Study, the area allocated towards non-aeronautical activities appears to be low. The Airport Operator should strive to allocate more area towards non-aeronautical activities in future.

8.5. Revised Gross Block as per the Study

8.5.1. Based on the analysis in Chapter 4, 5 and 6, the allocation of Gross Block for SVPIA for the Second Control Period determined by the Study is as follows:

Table 49: Revised Aeronautical Gross Block for SVPIA for the Second Control Period as per the Study

Particulars (INR Cr.)	FY 2017	FY 2018	FY 2019	FY 2020	FY 2021 (as on COD)	FY 2021
Based on submission of	AAI					AIAL
Aero Gross Block (A)	610.00	623.59	657.33	718.07	720.18	779.29
Non-aero Gross Block (B)	21.77	21.77	21.87	22.02	22.02	23.42
ANS Gross Block (C)	83.32	101.57	104.03	110.95	113.04	-
Total Gross Block (D = A+B+C)	716.25	748.08	784.38	852.19	856.40	802.71
Percentage Aeronautical (%) (A÷D)	85.17%	83.36%	83.80%	84.26%	84.09%	97.08%
	Revised as per Study (Refer Table 19 & 35)					
Aero Gross Block (E)	607.92	621.29	654.66	714.98	717.04	751.85
Non-aero Gross Block (F)	22.42	22.64	23.11	23.44	23.49	24.35
ANS Gross Block (G)	84.75	103.00	105.46	112.62	114.71	-
Excluded Gross Block (H)	1.15	1.15	1.15	1.15	1.15	26.52
Total Gross Block (I = E+F+G+H)	716.25	748.08	784.38	852.19	856.40	802.71
Percentage Aeronautical (%) (E÷I)	84.88%	83.05%	83.46%	83.90%	83.73%	93.66%

8.6. Impact on Depreciation and Revised RAB as per the Study

8.6.1. For certain assets, AIAL had considered a useful life different from that prescribed in AERA Order No. 35/2017-18 dated 12th January 2018. The Study revised the useful life of such assets to align with Order No. 35/2017-18 and recomputed the depreciation for assets capitalised by AIAL.

8.6.2. The revised depreciation as considered by the Study is given below:

Table 50: Impact of Study on Depreciation in SCP

Particulars (INR Cr.)	FY 2017	FY 2018	FY 2019	FY 2020	FY 2021	FY 2021	Total
					(till COD)	(post COD)	
Depreciation for AAI (A) (Table 20)	23.04	24.07	26.14	27.01	16.93		117.19

Study on allocation of assets for SVPIA

Particulars (INR Cr.)	FY 2017	FY 2018	FY 2019	FY 2020	FY 2021	FY 2021	Total
					(till COD)	(post COD)	
Depreciation for AIAL (B) (Table 39)						11.69	11.69
Total Aero Depreciation (A + B)	23.04	24.07	26.14	27.01	16.93	11.69	128.88

8.6.3. Based on the revised Gross Block and recomputed depreciation, the Regulatory Asset Base for the Second Control Period for SVPIA was determined by the Study as follows:

Table 51: RAB for SCP as determined by the Study

Particulars (INR Cr.)	FY 2017	FY 2018	FY 2019	FY 2020	FY 2021 (till COD)	FY 2021 (post COD)	Total
Submission of	AAI					AIAL	
Opening RAB	293.75	301.12	290.52	297.86	331.38	265.78	
Addition	30.46	14.36	33.74	62.16	2.12	68.12	210.96
Depreciation	(23.08)	(24.19)	(26.40)	(27.22)	(17.05)	(22.47)	(140.41)
Sales/Disposals/Transfers		(0.08)		(1.42)			(1.51)
Cargo Assets Transferred		(0.69)					(0.69)
Closing RAB	301.12	290.52	297.86	331.38	316.44	311.44	
Average RAB	297.44	295.82	294.19	314.62	323.91	288.61	
	Revised as per Study						
Opening RAB (A) (Refer Table 8)	293.75	299.09	288.39	295.62	328.92	301.77	
Addition (B) (Refer Table 48)	28.38	14.14	33.37	61.75	2.06	40.34	180.03
Depreciation (C) (Refer Table 50)	23.04	24.07	26.14	27.01	16.93	11.69	128.88
Sales/Disposals/Transfers (D)		(0.08)		(1.42)			(1.51)
Cargo Assets Transferred (E)		(0.69)					(0.69)
Closing RAB (F = A + B + C – D + E)	299.09	288.39	295.62	328.92	314.06	330.42	
Average RAB [(A + F) ÷ 2]	296.42	293.74	292.01	312.27	321.49	316.10	

8.7. Conclusion:

8.7.1. Based on this Study, the aeronautical capital addition for the Second Control Period is INR 180.03 Cr (INR 139.69 Cr. by AAI until COD and INR 40.34 Cr. by AIAL post COD). There has been a total reduction of INR 30.93 Cr as against the submissions of AAI and AIAL. The **Deemed Initial RAB** as on COD was determined by the Study to be **INR 301.77 Cr.**

9. GLOSSARY

Abbreviation	Full Form
AAI	Airports Authority of India
AAIAL	Adani Ahmedabad International Airport Limited
AC	Air Conditioning
ACI	Airports Council International
AERA	Airports Economic Regulatory Authority of India
AIAL	Ahmedabad International Airport Limited
ANS	Air Navigation Services
ARR	Aggregate Revenue Requirement
ASMGCS	Advanced Surface Movement Guidance and Control System
ASMGS	Advanced Surface Movement Guidance System
ATC	Air Traffic Control
AUCC	Airport User Consultative Committee
BHS	Baggage Handling System
BMA	Baggage Make-Up Area
BRS	Baggage Reconciliation System
CHQ	Corporate Headquarters
CISF	Central Industrial Security Force
COD	Commercial Operation Date
CP	Control Period
CUPPS	Common User Passenger Processing System
CUSS	Common User Self Service
CWIP	Capital Work in Progress
DIAL	Delhi International Airport Limited
DMIC	Delhi Mumbai Industrial Corridor
F&B	Food and Beverages
FA	Financing Allowance
FAR	Fixed Asset Register
FCP	First Control Period
FY	Financial Year
GHA	Ground Handling Agency
GIFT City	Gujarat International Finance-Tec City
Gol	Government of India
HVAC	Heating, Ventilation and Air Conditioning
IMG	Inter-Ministerial Group
IT	Information Technology
JARS	Joint Asset Reconciliation Statement
LOA	Letter of Award dated 15 July 2019
MoCA	Ministry of Civil Aviation
MoU	Memorandum of Understanding
MPPA	Million Passengers per Annum
MYTP	Multi-Year Tariff Proposal
NCAP	National Civil Aviation Policy
OPEX	Operational Expenditure
PPP	Public, Private Partnership
RAB	Regulatory Asset Base

Study on allocation of assets for SVPIA

RFP	Request for Proposal
RHQ	Regional Headquarters
SCP	Second Control Period
SQM	Square Meters
SVPIA	Sardar Vallabhai Patel International Airport
T2	Terminal 2
T3	Terminal 3
TCP	Third Control Period
TO	Tariff Order
VIP	Very Important Person

EXHIBITS

Exhibit – 1: List of reclassified assets

Exhibit 1 (a): Terminal buildings and related assets reclassified by the Study

Table 52: Terminal building and related assets reclassified by the Study

Sl. No.	Asset	Unique Asset Number	As per AAI			Revised as per AERA		
			Gross Addition (INR Cr.)	Allocation Ratio (%)	Aero Gross Addition (INR Cr.)	Allocation Ratio (%)	Aero Gross Addition (INR Cr.)	Impact (INR Cr)
			A	B	C = A*B	D	E = A*D	F = C - E
1	Augumentation of Power Supply System for various	90034573.0	0.06	100%	0.06	94.83%	0.06	0.00
2	Augumentation of Power Supply System for t-1	90034580.0	1.08	100%	1.08	94.83%	1.02	0.06
3	Replacement of existing MHL fittings by LED T-2 AH	90034581.0	0.37	100%	0.37	94.83%	0.36	0.02
4	Upgration of BMS software for HAVC T-2 AHMD	90034585.0	0.08	100%	0.08	94.83%	0.07	0.00
5	Replacement of existing UPS of Various at AHMD	90034641.0	0.03	100%	0.03	94.83%	0.02	0.00
6	Replacement of existing UPS of Various at AHMD T-1	90034642.0	0.01	100%	0.01	94.83%	0.01	0.00
7	SITC OF 04 WI-MAX MODEM AT AHMD	90034768.0	0.01	100%	0.01	94.83%	0.01	0.00
8	SITC OF WIRELESS ROUTER AT AHMD	90034771.0	0.00	100%	0.00	94.83%	0.00	0.00
9	MODIFICATION IN AHU FOR AUTOMATION AT AHMD	90035196.0	0.21	100%	0.21	94.83%	0.20	0.01
10	SITC of COMP KIOSK AT AHMD	90035298.0	0.06	100%	0.06	94.83%	0.06	0.00
11	REPAIR & OVERHAULING OF 30000 LTR CAPACITY	90035791.0	0.06	100%	0.06	94.83%	0.06	0.00
12	SHIFTING AND ITC OF 425 TR CENTRIFUGAL CHILER AHMD	90036572.0	0.40	100%	0.40	94.83%	0.38	0.02
13	SITC OF AIR CURTAINS AT T-1 DIFFERENT LOCATION.	90036675.0	0.03	100%	0.03	94.83%	0.03	0.00
14	PROVISION OF HIGH VOLUME LOW SPEED FANS T-1 BLDG.	90036869.0	0.14	100%	0.14	94.83%	0.13	0.01
15	REPLACEMENT OF BATTERIES FOR UPS INTALLATED IN T-2	90036961.0	0.06	100%	0.06	94.83%	0.06	0.00
16	REPLACEMENT OF CONVENTIONAL FITTINGS WITH LED	90036991.0	0.46	100%	0.46	94.83%	0.43	0.02
17	PROVISION OF POWER SUPPLY AT FIDS UPS ROOM-T-1.	90036992.0	0.17	100%	0.17	94.83%	0.16	0.01
18	INTEGRATION & UP-GRADATION OF ARRIVAL & DEPARTURE	90040324.0	1.67	100%	1.67	94.83%	1.58	0.09
19	REPLACEMENT AUGMENTATION OF IT NETWORKING EQUIPME	90040390.0	2.64	100%	2.64	94.83%	2.51	0.14
20	PROCUREMENT OF 1 NO AIR COMPRESSOR-AHMEDABAD	90040422.0	0.01	100%	0.01	94.83%	0.01	0.00
21	REPLA OF COOLING TOWER, PUMPS, SOFTENER & PANELT-1	90043322.0	1.68	100%	1.68	94.83%	1.60	0.09
22	AHU, VALVES & MODIFICATION OF PIPING IN T-1	90046759.0	0.64	100%	0.64	94.83%	0.61	0.03
23	SUPPLY OF 125 NO THREE SEATER CHAIR AIRPORT TERML	110015040.0	0.36	100%	0.36	94.83%	0.34	0.02
24	PROCUREMENT OF 10 NO. STAINLESS STEEL TABLE	110015142.0	0.01	100%	0.01	94.83%	0.01	0.00
25	PROVISION OF SIGNAGES FOR INTEGRATED ADMIN BLDG	110015168.0	0.05	100%	0.05	94.83%	0.05	0.00

Study on allocation of assets for SVPIA

Sl. No.	Asset	Unique Asset Number	As per AAI			Revised as per AERA		
			Gross Addition (INR Cr.)	Allocation Ratio (%)	Aero Gross Addition (INR Cr.)	Allocation Ratio (%)	Aero Gross Addition (INR Cr.)	Impact (INR Cr)
26	PROCUREMENT OF 11 HERITAGE FURNITURE ARTICLE FOR	110015249.0	0.02	100%	0.02	94.83%	0.02	0.00
27	Purchase of Network Switch	150011459.0	0.00	100%	0.00	94.83%	0.00	0.00
28	PROCUREMENT OF CAT-6 CABLE	150012367.0	0.00	100%	0.00	94.83%	0.00	0.00
29	PROCUREMENT OF THREE SEATER WITH 4 ARMS-310 QTY.	150012513.0	0.90	100%	0.90	94.83%	0.85	0.05
30	PROV OF HYDRO PNEUMATIC PUMPING STYSTEM WITH PLC	90033227.1	0.00	100%	0.00	94.83%	0.00	0.00
31	PROCUREMENT OF CAT-6 CABLE	150012367.1	0.01	100%	0.01	94.83%	0.00	0.00
32	Total		11.20		11.20		10.62	0.58

Exhibit 1 (b): Offices and office equipment reclassified by the Study

Table 53: Offices and office equipment reclassified by the Study

Sl. No.	Asset	Unique Asset Number	As per AAI			Revised as per AERA		
			Gross Addition (INR Cr.)	Allocation Ratio (%)	Aero Gross Addition (INR Cr.)	Allocation Ratio (%)	Aero Gross Addition (INR Cr.)	Impact (INR Cr)
			A	B	C = A*B	D	E = A*D	F = C - E
1	Integrated office Complex	50010473.0	2.51	100%	2.51	94.83%	2.38	0.13
2	SITC OF DRINKING WATER FOUNTAIN AT SVP INTNL APT	50010571.0	0.28	100%	0.28	94.83%	0.27	0.01
3	CONST OF CAR & SCOOTER PARKING SHED AT ADMN BLOCK	50011255.0	0.23	100%	0.23	94.83%	0.22	0.01
4	Supply and installation of GYM equipment at Ahmd	90034576.0	0.04	100%	0.04	94.83%	0.03	0.00
5	SITC of Drinking water fountain at -AHMD	90034659.0	0.04	100%	0.04	94.83%	0.03	0.00
6	INTEGRATED ATTENDANCE DEVICE&FIGURE AT AHMD	90034772.0	0.02	100%	0.02	94.83%	0.02	0.00
7	SITC OF VEDEO CONFERENCING AT AHMD	90034817.0	0.30	100%	0.30	94.83%	0.29	0.02
8	PROCUREMENT OF 2 NOS. FRANKING MACHINE	90036998.0	0.01	100%	0.01	94.83%	0.01	0.00
9	purchase of mobile	90037178.0	0.00	100%	0.00	94.83%	0.00	0.00
10	PROCUREMENT 1NO VIDEO CONFERENCING SYSTEM & LED TV	90037180.0	0.03	100%	0.03	94.83%	0.03	0.00
11	PROVISION OF WATER COOLER,RO SYSTEMS & AIR COOLERS	90039478.0	0.24	100%	0.24	94.83%	0.23	0.01
12	PROVISION OF DRINKING WATER FOUNTAIN IN T-1	90040325.0	0.27	100%	0.27	94.83%	0.25	0.01
13	PROCUREMENT OF 1 NO CAR WASHER	90042676.0	0.00	100%	0.00	94.83%	0.00	0.00
14	SITC OF NAS PER TB USABLE CAPACITYSAS/SATA DISK	90045813.0	0.11	100%	0.11	94.83%	0.11	0.01
15	PROCUREMENT OF GODREJ CHEST FOR TERMINAL-2	110015139.0	0.01	100%	0.01	94.83%	0.01	0.00
16	Supply of 15 HP decktop Computer	150010934.0	0.09	100%	0.09	94.83%	0.08	0.00
17	Procurement of 11 PrinterS & 5 scanners	150010984.0	0.03	100%	0.03	94.83%	0.03	0.00
18	Procurement of 07 Scanners for Eoffice	150010985.0	0.01	100%	0.01	94.83%	0.01	0.00
19	PROCU- 7 DESKTOP COMPUTER (HP Pro) 406 G1 MT	150011269.0	0.04	100%	0.04	94.83%	0.04	0.00

Study on allocation of assets for SVPIA

Sl. No.	Asset	Unique Asset Number	As per AAI			Revised as per AERA		
			Gross Addition (INR Cr.)	Allocation Ratio (%)	Aero Gross Addition (INR Cr.)	Allocation Ratio (%)	Aero Gross Addition (INR Cr.)	Impact (INR Cr)
20	PROCUREMENT -ASUS LAPTOP HI PERFORMANCE R-SERIES -	150011695.0	0.16	100%	0.16	94.83%	0.16	0.01
21	PROCURE OF 8 NOS. ACER-VERITON M-200 H-110 DESKTOP	150011823.0	0.03	100%	0.03	94.83%	0.03	0.00
22	PURCHASE OF 2 NOS MOBILE PHONES FOR TERMINAL MANAG	150015460.0	0.00	100%	0.00	94.83%	0.00	0.00
23	PROCUR 1 NO. CASH COUNTING MACHINE FOR FINANCE SEC	150016106.0	0.00	100%	0.00	94.83%	0.00	0.00
24	Integrated office Complex	50010473.1	0.01	100%	0.01	94.83%	0.01	0.00
	Total		4.46		4.46		4.23	0.23

Exhibit 1 (c): Computers, printer and Photocopiers reclassified by the Study

Table 54: Reclassified assets that were commonly procured for the Airport and for ANS

Sl. No.	Asset	Unique Asset Number	As per AAI			Revised as per AERA		
			Gross Addition (INR Cr.)	Allocation Ratio (%)	Aero Gross Addition (INR Cr.)	Allocation Ratio (%)	Aero Gross Addition (INR Cr.)	Impact (INR Cr)
			A	B	C = A*B	D	E = A*D	F = C - E
1	PROCUREMENT OF 10 NOS. COMPUTERS AND PRINTERS	150013877.0	0.07	70%	0.05	66.38%	0.04	0.00
2	PROCUREMENT OF 16 nos. PHOTOCOPIER MACHINE	150013897.0	0.10	88%	0.09	82.98%	0.08	0.00
	Total		0.17		0.13		0.13	0.01

Exhibit 1 (d): Guest House related assets reclassified by the Study

Table 55: Reclassified assets related to Guest House

Sl. No.	Asset	Unique Asset Number	As per AAI			Revised as per AERA		
			Gross Addition (INR Cr.)	Allocation Ratio (%)	Aero Gross Addition (INR Cr.)	Allocation Ratio (%)	Aero Gross Addition (INR Cr.)	Impact (INR Cr)
			A	B	C = A*B	D	E = A*D	F = C - E
1	PROCUREMENT OF FURNITURE FOR GUEST HOUSE	110017152.0	0.03	100%	0.03	0%	0	0.03

Exhibit 1 (e): Car Parking related assets reclassified by the Study

Table 56: Reclassified assets related to Car Parking

Sl. No.	Asset	Unique Asset Number	As per AAI			Revised as per AERA		
			Gross Addition (INR Cr.)	Allocation Ratio (%)	Aero Gross Addition (INR Cr.)	Allocation Ratio (%)	Aero Gross Addition (INR Cr.)	Impact (INR Cr)
			A	B	C = A*B	D	E = A*D	F = C - E
1	Development of Additional Parking Area-AHMD	50010495.0	0.26	100%	0.26	0%	0	0.26

Exhibit 1 (f): ASMGCS related assets reclassified by the Study

Table 57: Excluded ANS Assets

Sl. No.	Asset	Unique Asset Number	As per AAI			Revised as per AERA		
			Gross Addition (INR Cr.)	Allocation Ratio (%)	Aero Gross Addition (INR Cr.)	Allocation Ratio (%)	Aero Gross Addition (INR Cr.)	Impact (INR Cr)
			A	B	C = A*B	D	E = A*D	F = C - E
1	ELECTRICAL WORK FOR ASMGCS WORKS AT AHMD	90035514.0	1.24	100%	1.24	0%	0	1.24
2	FRANGIBLE MAST FOR ASMGCS MLATS AT AHMD	50011390.0	0.24	100%	0.24	0%	0	0.24
3	Procurement of Furniture for ASMGCS at AHMD	110013095.0	0.09	100%	0.09	0%	0	0.09
	Total		1.57		1.57		0	1.57

Exhibit 1 (g): RVR related assets reclassified by the Study

Table 58: Excluded RVR Assets

Sl. No.	Asset	Unique Asset Number	As per AAI			Revised as per AERA		
			Gross Addition (INR Cr.)	Allocation Ratio (%)	Aero Gross Addition (INR Cr.)	Allocation Ratio (%)	Aero Gross Addition (INR Cr.)	Impact (INR Cr)
			A	B	C = A*B	D	E = A*D	F = C - E
1	Installation of RVR Instrument	90034123.0	0.10	100%	0.10	0%	0	0.10
2	Electric works for RVR at Ahmedabad	90034122.0	0.01	100%	0.01	0%	0	0.01
	Total		0.10		0.10		0	0.10

Note: Differences are due to rounding off

Exhibit 1 (h): Summary of impact due to reclassification of assets by the Study

Table 59: Summary of reclassifications by Study to assets capitalised by AAI in SCP (till COD)

Reclassified Assets from FY 2017 to FY 2021 (until COD)	Reference to Exhibit	INR Cr.
Terminal buildings and related assets	Exhibit 1(a)	(0.58)
Offices and office equipment	Exhibit 1(b)	(0.23)
Procurement of computer, printers and photocopiers	Exhibit 1(c)	(0.01)
Guest House	Exhibit 1(d)	(0.03)
Car Parking	Exhibit 1(e)	(0.26)
ASMGCS	Exhibit 1(f)	(1.57)
RVR	Exhibit 1(g)	(0.10)
Total adjustments to Aeronautical Capital Additions [from FY 2017 to FY 2021 (until COD)] <i>(on the basis of asset reclassification, without considering the impact of revised terminal ratio)</i>	Table 11	(2.78)

Exhibit – 2: Assets commissioned by AAI in Second Control Period as per Fixed Asset Register (01st April 2016 to 06th November 2020)

Table 60: List of assets capitalised by AAI in SCP (till COD) (INR Cr.)

Asset Number	Asset Class Name	Asset description	Capital Addition (INR Cr.)	Classification as per		% Aero		Aero addition	
				AAI	Study	AAI	Study	AAI	Study
10000399.0	Land Freehold	AQUISITION OF LAND FM GOG FOR RS. 1	0.00	Aero		100%	100%	0.00	0.00
30002002.0	Runways,Taxiways,Apr	CONST/ EXTN OF APRON,LINK TAXI TRACK FOR T-1	11.29	Aero		100%	100%	11.29	11.29
30002020.0	Runways,Taxiways,Apr	WIDENING OF PERIMETER ROAD IN OPERATIONAL AREA	0.30	Aero		100%	100%	0.30	0.30
50010432.0	Building Freehold	Provision of SS Bollard in Front of T-2	0.17	Aero		100%	100%	0.17	0.17
50010473.0	Building Freehold	Integrated office Complex	2.51	Aero	Common	100%	94.83%	2.51	2.38
50010474.0	Building Freehold	Weather Shed & Security Huts for CISF	0.04	Aero		100%	100%	0.04	0.04
50010488.0	Building Freehold	Misc. civil work for high Mast & traffic at AHMD	0.08	Aero		100%	100%	0.08	0.08
50010495.0	Building Freehold	Development of Additional Parking Area-AHMD	0.26	Aero	Non Aero	100%	0%	0.26	0.00
50010514.0	Building Freehold	CONST OF ASMGCS RADAR TOWER AT AHMD	0.85	ANS		0%	0%	0.00	0.00
50010538.0	Building Freehold	-MISC. CIVIL WORK CNS.BLDG EXTEN. AT AHMD	0.19	ANS		0%	0%	0.00	0.00
50010571.0	Building Freehold	SITC OF DRINKING WATER FOUNTAIN AT SVP INTNL APT	0.28	Aero	Common	100%	94.83%	0.28	0.27
50010572.0	Building Freehold	MISC CIVIL WORK : PAVEMENT WORK NEAR T-3	0.10	Aero		100%	100%	0.10	0.10
50010616.0	Building Freehold	EXTENSION OF RADAR BUILDING AT AHMD	0.97	ANS		0%	0%	0.00	0.00
50010655.0	Building Freehold	Consultancy services for construction of Tower	0.01	ANS		0%	0%	0.00	0.00
50010721.0	Building Freehold	CONSTRUCTION OF ASMGCS RADAR AT AHMEDABAD	7.11	ANS		0%	0%	0.00	0.00
50010722.0	Building Freehold	BITUMINOUS CARPETING ON PAVEMENTS AROUND	0.54	Aero		100%	100%	0.54	0.54
50010938.0	Building Freehold	Construction of Explosive Disposal Area (Cooling)	0.15	Aero		100%	100%	0.15	0.15
50011002.0	Building Freehold	MODIFICATION & RENOVATION OF TOILETS IN T-1	1.82	Aero		100%	100%	1.82	1.82
50011094.0	Building Freehold	SUPPLY OF 2 NOS PORTABLE SHELTER - MT DEPT	0.10	Aero		100%	100%	0.10	0.10
50011147.0	Building Freehold	SUPLY, FIXING PREFABRICATED & INSULATED MS PORTABL	0.10	Non Aero		0%	0%	0.00	0.00
50011148.0	Building Freehold	CONSTR OF 1 NO CITY SIDE TOILET COMPLEX IN FRONT	0.16	Aero		100%	100%	0.16	0.16
50011149.0	Building Freehold	WIDENING OF PERIMETER ROAD IN OPERATIONAL AREA	0.28	Aero		100%	100%	0.28	0.28
50011163.0	Building Freehold	Construction of 2 Watch Tower in operational area	0.08	Aero		100%	100%	0.08	0.08
50011255.0	Building Freehold	CONST OF CAR & SCOOTER PARKING SHED AT ADMN BLOCK	0.23	Aero	Common	100%	94.83%	0.23	0.22
50011390.0	Building Freehold	FRANGIBLE MAST FOR ASMGCS MLATS AT AHMD	0.24	Aero	ANS	100%	100%	0.24	0.00
70001463.0	Boundary- Freehold	CONT OF BOUNDARY WALL TOWARDS CANT AHMD	1.56	Aero		100%	100%	1.56	1.56
90033931.0	Plant & Equipment	LIQUID EXPLOSIVE DETECTOR	0.53	Aero		100%	100%	0.53	0.53
90034020.0	Plant & Equipment	SUPPLY & LAYING OF STANDARD CAT 6 UTP	0.00	Aero		100%	100%	0.00	0.00
90034021.0	Plant & Equipment	SITE OF PA SYSTEM	0.07	Aero		100%	100%	0.07	0.07
90034022.0	Plant & Equipment	UPGRADATION OF CCTV STORAGE CAPACITY	1.72	Aero		100%	100%	1.72	1.72
90034117.0	Plant & Equipment	Blast Inhibitor	0.11	Aero		100%	100%	0.11	0.11
90034118.0	Plant & Equipment	Suspected Luggage Containment Vessel	2.40	Aero		100%	100%	2.40	2.40
90034119.0	Plant & Equipment	SITC of New CCTV Camera-67 Nos.	0.33	Aero		100%	100%	0.33	0.33
90034122.0	Plant & Equipment	Electric works for RVR at Ahmedabad	0.01	Aero	ANS	100%	100%	0.01	0.00
90034123.0	Plant & Equipment	Installation of RVR Instrument	0.10	Aero	ANS	100%	100%	0.10	0.00
90034573.0	Plant & Equipment	Augumentation of Power Supply System for various	0.06	Aero	Common	100%	94.83%	0.06	0.06
90034576.0	Plant & Equipment	Supply and installation of GYM equipment at Ahmd	0.04	Aero	Common	100%	94.83%	0.04	0.03
90034580.0	Plant & Equipment	Augumentation of Power Supply System for t-1	1.08	Aero	Common	100%	94.83%	1.08	1.02
90034581.0	Plant & Equipment	Replacement of existing MHL fittings by LED T-2 AH	0.37	Aero	Common	100%	94.83%	0.37	0.36

Study on allocation of assets for SVPIA

Asset Number	Asset Class Name	Asset description	Capital Addition (INR Cr.)	Classification as per		% Aero		Aero addition	
				AAI	Study	AAI	Study	AAI	Study
90034582.0	Plant & Equipment	sUPPLY OF sPARE pUMP MOTOR SET - AHMD	0.03	Aero		100%	100%	0.03	0.03
90034583.0	Plant & Equipment	PROV OF GRAVITY ROLLER FOR ARRIVAL LOADING CON T-2	0.10	Aero		100%	100%	0.10	0.10
90034585.0	Plant & Equipment	Upgration of BMS software for HAVC T-2 AHMD	0.08	Aero	Common	100%	94.83%	0.08	0.07
90034587.0	Plant & Equipment	SITC of Design based solar power plant at ahmd	3.17	Aero		100%	100%	3.17	3.17
90034641.0	Plant & Equipment	Replacement of existing UPS of Various at AHMD	0.03	Aero	Common	100%	94.83%	0.03	0.02
90034642.0	Plant & Equipment	Replacement of existing UPS of Various at AHMD T-1	0.01	Aero	Common	100%	94.83%	0.01	0.01
90034643.0	Plant & Equipment	Misc. civil work for CNS at AHMD	0.13	ANS		0%	0%	0.00	0.00
90034659.0	Plant & Equipment	SITC of Drinking water fountain at -AHMD	0.04	Aero	Common	100%	94.83%	0.04	0.03
90034768.0	Plant & Equipment	SITC OF 04 WI-MAX MODEM AT AHMD	0.01	Aero	Common	100%	94.83%	0.01	0.01
90034769.0	Plant & Equipment	Procurement of 600 VA UPS at AHMD	0.00	Common		69.23%	69%	0.00	0.00
90034771.0	Plant & Equipment	SITC OF WIRELESS ROUTER AT AHMD	0.00	Aero	Common	100%	94.83%	0.00	0.00
90034772.0	Plant & Equipment	INTEGRATED ATTENDANCE DEVICE&FINGURE AT AHMD	0.02	Aero	Common	100%	94.83%	0.02	0.02
90034775.0	Plant & Equipment	SITC OF X-BIS(HB & RB) AT AHMD	2.92	Aero		100%	100%	2.92	2.92
90034778.0	Plant & Equipment	SITC OF ETD AT AHMD	0.47	Aero		100%	100%	0.47	0.47
90034817.0	Plant & Equipment	SITC OF VEDEO CONFERENCING AT AHMD	0.30	Aero	Common	100%	94.83%	0.30	0.29
90034823.0	Plant & Equipment	Procurement of 4 No. LFD Display at AHMD	0.02	ANS		0%	0%	0.00	0.00
90034827.0	Plant & Equipment	S/O VHF FM BASE STATION, WAKIE-TALKI AT AHMD	0.03	Aero		100%	100%	0.03	0.03
90034830.0	Plant & Equipment	UPGRADATION OF EXISTING FIDS FOR AOCC AT AHMD	0.85	Aero		100%	100%	0.85	0.85
90034836.0	Plant & Equipment	SITC OF ONLINEUPS FOR CCTV AT AHMD	0.02	Aero		100%	100%	0.02	0.02
90035006.0	Plant & Equipment	Modication of Ceiling panel of PBB at ahmd	0.02	Aero		100%	100%	0.02	0.02
90035059.0	Plant & Equipment	SITC OF DME AT AHMD	0.29	Aero		100%	100%	0.29	0.29
90035091.0	Plant & Equipment	SITC OF DFMD AT AHMD	0.32	Aero		100%	100%	0.32	0.32
90035196.0	Plant & Equipment	MODIFICATION IN AHU FOR AUTOMATION AT AHMD	0.21	Aero	Common	100%	94.83%	0.21	0.20
90035269.0	Plant & Equipment	S/O BDDS SYSTEM AT 14 AIRPORTS	0.08	Aero		100%	100%	0.08	0.08
90035287.0	Plant & Equipment	Electronic Stethoscope - Ahmedabad	0.03	Aero		100%	100%	0.03	0.03
90035289.0	Plant & Equipment	PROCUREMENT OF EQPT. FOR MAINT. LAWN.MOVER M/C.	0.01	Aero		100%	100%	0.01	0.01
90035291.0	Plant & Equipment	WATER MIST CAF AND FIRE EXTINGUISHER BACK PACK(HP)	0.03	Aero		100%	100%	0.03	0.03
90035294.0	Plant & Equipment	SUPPLY OF FIBRE OPTIC SURVEILLANCE DEVICE	0.23	Aero		100%	100%	0.23	0.23
90035297.0	Plant & Equipment	s/o bp podium & bp morchas at different station	0.43	Aero		100%	100%	0.43	0.43
90035298.0	Plant & Equipment	SITC OF COMP KIOSK AT AHMD	0.06	Aero	Common	100%	94.83%	0.06	0.06
90035299.0	Plant & Equipment	PROCUREMENT OF DRAGON SEARCH LIGHT AT AHMD	0.00	Aero		100%	100%	0.00	0.00
90035300.0	Plant & Equipment	PROCUREMENT OF BINOCULAR AT AHMD	0.00	Aero		100%	100%	0.00	0.00
90035304.0	Plant & Equipment	PROCUREMENT OF LFD DISPLAY.	0.00	ANS		0%	0%	0.00	0.00
90035378.0	Plant & Equipment	ELECTRICAL WORK FOR RESURFECING OF RWY AT AHMD	1.76	Aero		100%	100%	1.76	1.76
90035514.0	Plant & Equipment	ELECTRICAL WORK FOR ASMGS WORKS AT AHMD	1.24	Aero	ANS	100%	0%	1.24	0.00
90035750.0	Plant & Equipment	SYPPLY OF SEARCH KIT MAGNIFIED AT AHM AIRPORT	0.08	Aero		100%	100%	0.08	0.08
90035791.0	Plant & Equipment	REPAIR & OVERHAULING OF 30000 LTR CAPACITY	0.06	Aero	Common	100%	94.83%	0.06	0.06
90035792.0	Plant & Equipment	14/11/6 nos CCTV for various ANS units	0.22	ANS		0%	0%	0.00	0.00
90036381.0	Plant & Equipment	Procurement of 3 no. TVS Motor Bike for CISF	0.01	Aero		100%	100%	0.01	0.01
90036532.0	Plant & Equipment	Procurement of Portable Fire Pump.	0.04	Aero		100%	100%	0.04	0.04
90036567.0	Plant & Equipment	PROVISION OF AUTOMATIC TAG READER & MODIFICATION	1.00	Aero		100%	100%	1.00	1.00
90036571.0	Plant & Equipment	RAPLACEMENT OF EXTERNAL LIGHTS WITH LED FITTINGS	0.24	Aero		100%	100%	0.24	0.24
90036572.0	Plant & Equipment	SHIFTING AND ITC OF 425 TR CENTRIFUGAL CHILER AHMD	0.40	Aero	Common	100%	94.83%	0.40	0.38

Study on allocation of assets for SVPIA

Asset Number	Asset Class Name	Asset description	Capital Addition (INR Cr.)	Classification as per		% Aero		Aero addition	
				AAI	Study	AAI	Study	AAI	Study
90036584.0	Plant & Equipment	SITC OF 3-MO,6-MI, 7 FIXED CCTV AT AHM AIRPORT.	0.31	Aero		100%	100%	0.31	0.31
90036585.0	Plant & Equipment	SITC OF 01 NO. OF RB XBIS AT AHMEDABAD AIRPORT.	0.28	Aero		100%	100%	0.28	0.28
90036598.0	Plant & Equipment	SITC OF 5 NOS. OF ASMGCS	10.47	ANS		0%	0%	0.00	0.00
90036603.0	Plant & Equipment	Hand Baggage X-Bis /TRSFDM CHENNAI TO Ahmedabad	0.17	Aero		100%	100%	0.17	0.17
90036605.0	Plant & Equipment	Hand Baggage X-Bis/TRSFDM CHENNAI TO Ahmedabad	0.17	Aero		100%	100%	0.17	0.17
90036674.0	Plant & Equipment	Provision of Air Circulator at BBA & BMA	0.04	Aero		100%	100%	0.04	0.04
90036675.0	Plant & Equipment	SITC OF AIR CURTAINS AT T-1 DIFFERENT LOCATION.	0.03	Aero	Common	100%	94.83%	0.03	0.03
90036727.0	Plant & Equipment	SUPPLY OF BOMB SUIT	0.31	Aero		100%	100%	0.31	0.31
90036730.0	Plant & Equipment	SUPPLY OF EXPLOSIVE DETECTION & IDENTIFICATION	0.00	Aero		100%	100%	0.00	0.00
90036855.0	Plant & Equipment	REPLACEMENT OF SPLIT AC UNITS FOR CEREMONIAL LOUNG	0.16	Aero		100%	100%	0.16	0.16
90036863.0	Plant & Equipment	Procurement of PA System Mixer yamaha,	0.06	ANS		0%	0%	0.00	0.00
90036869.0	Plant & Equipment	PROVISION OF HIGH VOLUME LOW SPEED FANS T-1 BLDG.	0.14	Aero	Common	100%	94.83%	0.14	0.13
90036887.0	Plant & Equipment	SITC OF INLINE XBIS	0.02	Aero		100%	100%	0.02	0.02
90036888.0	Plant & Equipment	SUPPLY OF 40 NOS. HHMD (MODEL METOR-28).	0.04	Aero		100%	100%	0.04	0.04
90036961.0	Plant & Equipment	REPLACEMENT OF BATTERIES FOR UPS INTALLATED IN T-2	0.06	Aero	Common	100%	94.83%	0.06	0.06
90036985.0	Plant & Equipment	PROVISION OF SOLAR POWER FENCING FOR MONKEY	0.12	Aero		100%	100%	0.12	0.12
90036991.0	Plant & Equipment	REPLACEMENT OF CONVENTIONAL FITTINGS WITH LED	0.46	Aero	Common	100%	94.83%	0.46	0.43
90036992.0	Plant & Equipment	PROVISION OF POWER SUPPLY AT FIDS UPS ROOM-T-1.	0.17	Aero	Common	100%	94.83%	0.17	0.16
90036993.0	Plant & Equipment	WASHROOM FEEDBACK SYSTEM FOR SVPI AIRPORT	0.03	Aero		100%	100%	0.03	0.03
90036998.0	Plant & Equipment	PROCUREMENT OF 2 NOS. FRANKING MACHINE	0.01	Aero	Common	100%	94.83%	0.01	0.01
90037000.0	Plant & Equipment	PROVISION OF MANDATORY / INFORMATION SIGNAGES	0.07	Aero		100%	100%	0.07	0.07
90037001.0	Plant & Equipment	PURCHASE OF 05 NOS. BUSH CUTTING MACHINE	0.01	Aero		100%	100%	0.01	0.01
90037178.0	Plant & Equipment	purchase of mobile	0.00	Aero	Common	100%	94.83%	0.00	0.00
90037180.0	Plant & Equipment	PROCUREMENT 1NO VIDEO CONFERENCING SYSTEM & LED TV	0.03	Aero	Common	100%	94.83%	0.03	0.03
90037338.0	Plant & Equipment	BIRD SCARE GUNS-15 NO & 2NO. BIRD ACOUSTIC DVICE	0.11	Aero		100%	100%	0.11	0.11
90037341.0	Plant & Equipment	UPGRADATION OF INLINE XBIS/TC OF INLINE MACHINE	0.40	Aero		100%	100%	0.40	0.40
90037923.0	Plant & Equipment	PROCUREMENT OF CCTV FOR ENTRY/EXIT GATE IN OPTL AR	0.02	Aero		100%	100%	0.02	0.02
90037929.0	Plant & Equipment	270 PASSENGER BAGGAGE TROLLEYS FOR AHM AAI.	0.24	Aero		100%	100%	0.24	0.24
90037992.0	Plant & Equipment	4 & 2nos 3KVA/-5KVA UPS-HP DME ,outermarker,DVOR	0.04	Ans		0%	0%	0.00	0.00
90038933.0	Plant & Equipment	SITC OF ACCESS CONTROL SYSTEM	0.04	Aero		100%	100%	0.04	0.04
90039085.0	Plant & Equipment	SITC of ETD at Ahmedabad Airport	0.16	Aero		100%	100%	0.16	0.16
90039127.0	Plant & Equipment	SITC OF PBB AT AHMEDABAD AIRPORT	4.53	Aero		100%	100%	4.53	4.53
90039130.0	Plant & Equipment	PROCUREMENT OF WALKY TALKY SETS	0.01	Aero		100%	100%	0.01	0.01
90039131.0	Plant & Equipment	IMPROVEMENT OF AIR-CONDITIONING IN PBB BY PROVIDIN	0.16	Aero		100%	100%	0.16	0.16
90039132.0	Plant & Equipment	NEW CABLES & FITTING to ENHANCE LIFE OF RUNWAY -	0.55	Aero		100%	100%	0.55	0.55
90039162.0	Plant & Equipment	SUPPLY OF Mini Remote Operated Vehicle(MROV)	1.78	Aero		100%	100%	1.78	1.78
90039235.0	Plant & Equipment	UP-GRADATION OF OLD PA SYSTEM AT TERMINAL BUILDING	0.26	Aero		100%	100%	0.26	0.26
90039477.0	Plant & Equipment	INTEGRATION OF 4 NOS. CONVEYOR BELT WITH THE	0.98	Aero		100%	100%	0.98	0.98
90039478.0	Plant & Equipment	PROVISION OF WATER COOLER,RO SYSTEMS & AIR COOLERS	0.24	Aero	Common	100%	94.83%	0.24	0.23
90039526.0	Plant & Equipment	PROCUREMENT OF 1 NO. BREATHING APPARATUS COMPRESS	0.05	Aero		100%	100%	0.05	0.05
90039559.0	Plant & Equipment	FIRE PROXIMITY SUIT FIRE SERVICE OFFICIALS:119	0.09	Aero		100%	100%	0.09	0.09
90039561.0	Plant & Equipment	FIREMAN HELMET FIRE SERVICE OFFICIALS :500 NOS	0.13	Aero		100%	100%	0.13	0.13

Study on allocation of assets for SVPIA

Asset Number	Asset Class Name	Asset description	Capital Addition (INR Cr.)	Classification as per		% Aero		Aero addition	
				AAI	Study	AAI	Study	AAI	Study
90039563.0	Plant & Equipment	PROCUREMENT OF FIRE CHEMICAL SUIT FOR FS: 15 nos	0.03	Aero		100%	100%	0.03	0.03
90039615.0	Plant & Equipment	PROCUREMENT OF 2 NO. BINOCULAR	0.00	ANS		0%	0%	0.00	0.00
90039616.0	Plant & Equipment	PROCUREMENT OF 1 NO. GPS RECEIVER	0.00	ANS		0%	0%	0.00	0.00
90039632.0	Plant & Equipment	PROCUREMENT OF CUTE & CUSS, SCANNER, KEYBOARD	2.08	Aero		100%	100%	2.08	2.08
90039672.0	Plant & Equipment	1 NO. PET BOTTLE FOR AUTOMATIC PET FLANKING MACHIN	0.02	Aero		100%	100%	0.02	0.02
90039689.0	Plant & Equipment	PROCUREMENT OF CHAPATI PLATE/MIXER FOR USE OF CISF	0.01	Aero		100%	100%	0.01	0.01
90039911.0	Plant & Equipment	SITC OF DESIGN BASED ROOFTOP SOLAR POWER AT T-2	2.37	Aero		100%	100%	2.37	2.37
90040028.0	Plant & Equipment	PROCUREMENT OF PA SYSTEM FOR CEREMONIAL LOUNGE	0.10	Aero		100%	100%	0.10	0.10
90040324.0	Plant & Equipment	INTEGRATION & UP-GRADATION OF ARRIVAL & DEPARTURE	1.67	Aero	Common	100%	94.83%	1.67	1.58
90040325.0	Plant & Equipment	PROVISION OF DRINKING WATER FOUNTAIN IN T-1	0.27	Aero	Common	100%	94.83%	0.27	0.25
90040326.0	Plant & Equipment	REPLACEMENT OF WATER BODY FOUNTAIN PUMP IN T-2 AT	0.07	Aero		100%	100%	0.07	0.07
90040390.0	Plant & Equipment	REPLACEMENT AUGMENTATION OF IT NETWORKING EQUIPME	2.64	Aero	Common	100%	94.83%	2.64	2.51
90040403.0	Plant & Equipment	PROCUREMENT OF 5 NOS. AED - STORE	0.04	ANS		0%	0%	0.00	0.00
90040422.0	Plant & Equipment	PROCUREMENT OF 1 NO AIR COMPRESSOR-AHMEDABAD	0.01	Aero	Common	100%	94.83%	0.01	0.01
90040423.0	Plant & Equipment	PROCUREMENT OF 4 NOS PRIMARY MUX WITH ADDITIONA	0.07	ANS		0%	0%	0.00	0.00
90040428.0	Plant & Equipment	PROCUREMENT OF 1 NO. LAWN MOVER MACHINE	0.00	Aero		100%	100%	0.00	0.00
90040429.0	Plant & Equipment	PROCUR OF 2 NO HEAVY DUTY GRAS CUTTING MACHINE	0.02	Aero		100%	100%	0.02	0.02
90040431.0	Plant & Equipment	PROCUREMENT OF 1 NO BATTERY CHARGERS-AHMEDABAD	0.00	Aero		100%	100%	0.00	0.00
90040438.0	Plant & Equipment	PROCUREMENT OF 450 NOS. PASSENGER BAGGAGE TROLLEY	0.40	Aero		100%	100%	0.40	0.40
90040439.0	Plant & Equipment	PROCUREMENT OF 930 NOS. PASSENGER BAGGAGE TROLLEY	0.83	Aero		100%	100%	0.83	0.83
90040446.0	Plant & Equipment	SUPPLY OF 1 NO. EXPLOSIVE VAPOUR DETECTOR	0.23	Aero		100%	100%	0.23	0.23
90040813.0	Plant & Equipment	PROCUREMENT OF INMARST GSPC ISATPHONE 1 NOS.	0.01	ANS		0%	0%	0.00	0.00
90041919.0	Plant & Equipment	SUPPLY OF 1 NO. THREAT CONTAINMENT VESSEL	8.69	Aero		100%	100%	8.69	8.69
90042216.0	Plant & Equipment	RUNWAY RUBBER REMOVAL MACHINE-1 NO.	4.96	Aero		100%	100%	4.96	4.96
90042224.0	Plant & Equipment	FIREMAN'S CHEMICAL PROTECTIVE SUIT AT AHMEDABAD	0.06	Aero		100%	100%	0.06	0.06
90042277.0	Plant & Equipment	SUPPLY OF 1 MOBILE COMMAND POST	0.28	Aero		100%	100%	0.28	0.28
90042293.0	Plant & Equipment	Procurement of 157+18=175 Breathing apparatus set	0.09	Aero		100%	100%	0.09	0.09
90042415.0	Plant & Equipment	PROCUREMENT OF 1 NO SURVEY EQPT & GPS ROUTER	0.21	ANS		0%	0%	0.00	0.00
90042567.0	Plant & Equipment	PROVISION OF SEPARATE CIRCUIT FOR GUARD LIGHTS INS	0.25	Aero		100%	100%	0.25	0.25
90042669.0	Plant & Equipment	PROCUREMENT OF 20 NO SPLIT AC FOR VARIOUS LOCATION	0.06	ANS		0%	0%	0.00	0.00
90042672.0	Plant & Equipment	PROCUREMENT OF 20 NOS OF HHMDS	0.04	Aero		100%	100%	0.04	0.04
90042674.0	Plant & Equipment	PROC OF 1 NO WINCH FOR DISASTER RES & RECO EQUIPME	0.02	Aero		100%	100%	0.02	0.02
90042675.0	Plant & Equipment	SITC OF 12 NOS INPUT ROLLER WITH LEFT HAND T(XBIS)	0.27	Aero		100%	100%	0.27	0.27
90042676.0	Plant & Equipment	PROCUREMENT OF 1 NO CAR WASHER	0.00	Aero	Common	100%	94.83%	0.00	0.00
90042687.0	Plant & Equipment	PROCUREMENT OF 20 NOS ALUMIN SCAFFOLDING & LADDERS	0.10	Aero		100%	100%	0.10	0.10
90042749.0	Plant & Equipment	SYPPLY OF 10 NO. HHMD FOR CISF	0.02	Aero		100%	100%	0.02	0.02
90042764.0	Plant & Equipment	PROVISION OF PERIMETER LIGHTING AT SVPI AIRPORT	0.19	Aero		100%	100%	0.19	0.19
90042853.0	Plant & Equipment	SITC OF 6 NOS. E-GATES AT T-2 FOR IMMIGRATION COUN	1.05	Aero		100%	100%	1.05	1.05
90043128.0	Plant & Equipment	PRCREMT PORTBL EMRGENCY LIGHTING SYSTEM 15WR-AHM	0.01	Aero		100%	100%	0.01	0.01
90043143.0	Plant & Equipment	SUPPLY OF HUMAN LIFE DETECTORS 15WR-AHM	0.35	Aero		100%	100%	0.35	0.35
90043163.0	Plant & Equipment	VICTIMLOCATION EQPT,BREACHING SYSTEM 15WR-AHM	0.05	Aero		100%	100%	0.05	0.05
90043318.0	Plant & Equipment	PROCUREMENT OF 6 NO LPG OPERATED ZONE GUN MARK-IV	0.05	Aero		100%	100%	0.05	0.05

Study on allocation of assets for SVPIA

Asset Number	Asset Class Name	Asset description	Capital Addition (INR Cr.)	Classification as per		% Aero		Aero addition	
				AAI	Study	AAI	Study	AAI	Study
90043319.0	Plant & Equipment	PORTABLE GENERATOR 01NO FOR DISASTER MANAGEMENT	0.01	Aero		100%	100%	0.01	0.01
90043321.0	Plant & Equipment	PROC OF 2 NOS MANIKIN FOR CPR TRAINING FOR AAI STA	0.00	Aero		100%	100%	0.00	0.00
90043322.0	Plant & Equipment	REPLA OF COOLING TOWER, PUMPS, SOFTENER & PANELT-1	1.68	Aero	Common	100%	94.83%	1.68	1.60
90043345.0	Plant & Equipment	PROCUREMENT OF 6 NO ALCOHOL BREATH ANALASER	0.03	ANS		0%	0%	0.00	0.00
90044052.0	Plant & Equipment	SITC OF SURVEILLANCE CCTV SYSTEM AT ISOLATION BAY	0.80	Aero		100%	100%	0.80	0.80
90044277.0	Plant & Equipment	2 NO SPD FOR UPS OUTPUT WITH MOUN-USE OF DVOR/DME	0.03	ANS		0%	0%	0.00	0.00
90044311.0	Plant & Equipment	PROCUREMENT OF 551 DIGITAL WALKIE-TALKIE	0.31	Aero		100%	100%	0.31	0.31
90044438.0	Plant & Equipment	INSTALL.-ILS, RELOCATION OF LOCALIZER & GLIDEPATH	5.17	ANS		0%	0%	0.00	0.00
90044441.0	Plant & Equipment	Airport Surface Friction Tester (ASFT)	1.16	Aero		100%	100%	1.16	1.16
90044443.0	Plant & Equipment	GRASS CUT & COLLECT MACHINE (GCCM) (TRILO)	0.75	Aero		100%	100%	0.75	0.75
90044467.0	Plant & Equipment	PROVIDING AIR CONDITIONING TO ILBS IN T-1	0.52	Aero		100%	100%	0.52	0.52
90044469.0	Plant & Equipment	SITC OF ILBS IN T-1(1 NO) & T-2 (2 NOS).	36.63	Aero		100%	100%	36.63	36.63
90044475.0	Plant & Equipment	SITC OF PUMP MOTOR SETS FOR STP IN T-2	0.17	Aero		100%	100%	0.17	0.17
90044477.0	Plant & Equipment	ELELECTRICAL WORKS -CNS COMMUNICATION RG CENTER-T4	0.44	ANS		0%	0%	0.00	0.00
90044613.0	Plant & Equipment	SITC OF HIGH MAST FOR ILLUMINATION OF APRON-T-1	0.34	Aero		100%	100%	0.34	0.34
90044615.0	Plant & Equipment	REAL TIME VIEWING SYSTEM (RTVS)	0.16	Aero		100%	100%	0.16	0.16
90045325.0	Plant & Equipment	SITC OF TOUCH SCREEN KIOSK FOR FIRST BAG LAST BAG	0.09	Aero		100%	100%	0.09	0.09
90045509.0	Plant & Equipment	ONLINE FLIGHT PLAM MANAGEMENT SYSTEM	0.07	ANS		0%	0%	0.00	0.00
90045537.0	Plant & Equipment	SITC of Augmentation of Tower ATS Automation Syste	0.54	ANS		0%	0%	0.00	0.00
90045538.0	Plant & Equipment	INTGRN OF TOWER ATS AUTMNM WITH AOCC	1.68	Aero		100%	100%	1.68	1.68
90045750.0	Plant & Equipment	SITC OF ROUTER, SWITCHES & ACESSORIES AT Ahmedabad	0.18	ANS		0%	0%	0.00	0.00
90045805.0	Plant & Equipment	REPLACEMENT OF HIRL RUNWAY FIXTURES AT SVPI AIRPOR	0.25	Aero		100%	100%	0.25	0.25
90045813.0	Plant & Equipment	SITC OF NAS PER TB USABLE CAPACITYSAS/SATA DISK	0.11	Aero	Common	100%	94.83%	0.11	0.11
90045814.0	Plant & Equipment	PROCUR OF 15 NOS THERMOMETER FOR USE OF VARIOUS DE	0.02	Aero		100%	100%	0.02	0.02
90045815.0	Plant & Equipment	PROC OF 05 NOS. PORT RECH SAFETY TORCH FOR DISASTE	0.01	Aero		100%	100%	0.01	0.01
90045817.0	Plant & Equipment	SITC OF 1 NO. PA SYSTEM IN CNS TRAINING CELL.	0.01	ANS		0%	0%	0.00	0.00
90046168.0	Plant & Equipment	LAYING NEW LT CABLE -T-2 CAR PARK AREA &T-1 APP	0.19	Aero		100%	100%	0.19	0.19
90046249.0	Plant & Equipment	RC FOR SITC OF SCCTV FOR ILBS-T 1 & 2	0.68	Aero		100%	100%	0.68	0.68
90046423.0	Plant & Equipment	PRO OF 5 NO TV,RECO,HARD DISK & 2 MONIT-T-1/2-SHA	0.00	Aero		100%	100%	0.00	0.00
90046496.0	Plant & Equipment	SITC ONLINE FLIGHT PLAN MANAGEMENT SYSTEM (OFPMs)	2.12	ANS		0%	0%	0.00	0.00
90046759.0	Plant & Equipment	AHU, VALVES & MODIFICATION OF PIPING IN T-1	0.64	Aero	Common	100%	94.83%	0.64	0.61
100000050.0	Tools & Equipments	RB_NUCTECH	0.31	Aero		100%	100%	0.31	0.31
100000052.0	Tools & Equipments	RB_NUCTECH	0.31	Aero		100%	100%	0.31	0.31
100000100.0	Tools & Equipments	RB_NUCTECH	0.31	Aero		100%	100%	0.31	0.31
100000101.0	Tools & Equipments	RB_NUCTECH	0.31	Aero		100%	100%	0.31	0.31
100000107.0	Tools & Equipments	RB_NUCTECH	0.31	Aero		100%	100%	0.31	0.31
100000205.0	Tools & Equipments	HB_NUCTECH	0.20	Aero		100%	100%	0.20	0.20
100000206.0	Tools & Equipments	HB_NUCTECH	0.20	Aero		100%	100%	0.20	0.20
100000242.0	Tools & Equipments	HB_NUCTECH	0.20	Aero		100%	100%	0.20	0.20
100000248.0	Tools & Equipments	HB_NUCTECH	0.20	Aero		100%	100%	0.20	0.20
110013095.0	Furniture & Fixtures	Procurement of Furniture for ASMGCS at AHMD	0.09	Aero	ANS	100%	100%	0.09	0.00
110013311.0	Furniture & Fixtures	PROCUREMENT OF FURNITURE FOR VIP ROOM OF T-2-AHMD	0.04	Aero		100%	100%	0.04	0.04
110013312.0	Furniture & Fixtures	73nos-3/2/1 seater sofa, table,chair VIP loung T-1	0.11	Aero		100%	100%	0.11	0.11

Study on allocation of assets for SVPIA

Asset Number	Asset Class Name	Asset description	Capital Addition (INR Cr.)	Classification as per		% Aero		Aero addition	
				AAI	Study	AAI	Study	AAI	Study
110015040.0	Furniture & Fixtures	SUPPLY OF 125 NO THREE SEATER CHAIR AIRPORT TERML	0.36	Aero	Common	100%	94.83%	0.36	0.34
110015139.0	Furniture & Fixtures	PROCUREMENT OF GODREJ CHEST FOR TERMINAL-2	0.01	Aero	Common	100%	94.83%	0.01	0.01
110015142.0	Furniture & Fixtures	PROCUREMENT OF 10 NO. STAINLESS STEEL TABLE	0.01	Aero	Common	100%	94.83%	0.01	0.01
110015168.0	Furniture & Fixtures	PROVISION OF SIGNAGES FOR INTEGRATED ADMIN BLDG	0.05	Aero	Common	100%	94.83%	0.05	0.05
110015169.0	Furniture & Fixtures	PROCUREMENT OF FURNITURE FOR ATC TRAINING CENTRE	0.28	ANS		0%	0%	0.00	0.00
110015249.0	Furniture & Fixtures	PROCUREMENT OF 11 HERITAGE FURNITURE ARTICLE FOR	0.02	Aero	Common	100%	94.83%	0.02	0.02
110015250.0	Furniture & Fixtures	PROCUREMENT 60 NO. LOCKER FOR CISF	0.06	Aero		100%	100%	0.06	0.06
110015590.0	Furniture & Fixtures	PROCUREMENT OF 99 NOS DIFF TYPE FURNI FOR CNS	0.12	ANS		0%	0%	0.00	0.00
110015591.0	Furniture & Fixtures	PROCUREMENT OF 18 NOS DIFF FURNITURE FOR ILS BLDG	0.02	ANS		0%	0%	0.00	0.00
110016504.0	Furniture & Fixtures	PROCUREMENT OF 8 NOS CHAIR FOR GAGAN R&D	0.01	ANS		0%	0%	0.00	0.00
110016508.0	Furniture & Fixtures	PROCURE 111 NO.OF DIFF TYPE OF FURNITURE FOR GAGAN	0.14	ANS		0%	0%	0.00	0.00
110016812.0	Furniture & Fixtures	PROCUREMENT OF 1 NO TT TABLE FOR USE OF ATC/CNS	0.00	ANS		0%	0%	0.00	0.00
110017152.0	Furniture & Fixtures	PROCUREMENT OF FURNITURE FOR GUEST HOUSE	0.03	Aero	Non Aero	100%	0%	0.03	0.00
110017161.0	Furniture & Fixtures	PROV OF FURNITURE FOR ATSEP LADIES RETIRING ROOM	0.03	ANS		0%	0%	0.00	0.00
110017503.0	Furniture & Fixtures	PURCH OF 4 NOS STORM MEDIUM BACK CHAIRS-CHILD ROOM	0.00	ANS		0%	0%	0.00	0.00
130003010.0	Vehicles-Freehold	DOG VAN AR NO 44 FOR CISF BDDS : GJ-01-ET-6198	0.15	Aero		100%	100%	0.15	0.15
130003208.0	Vehicles-Freehold	03 M&M JEEP GJ1-HW-4262, 4280, 4304	0.19	Aero		100%	100%	0.19	0.19
130003366.0	Vehicles-Freehold	PROCUREMENT OF 6 NOS. BATTERY OPTD GOLF CART	0.00	Aero		100%	100%	0.00	0.00
150010416.0	Office Appliances	PROCUREMENT OF CRO FOR SMU & AUTOMATION	0.01	ANS		0%	0%	0.00	0.00
150010934.0	Office Appliances	Supply of 15 HP dektop Computer	0.09	Aero	Common	100%	94.83%	0.09	0.08
150010979.0	Office Appliances	Procurement of LAP TOP ON DG at AHMD	0.01	ANS		0%	0%	0.00	0.00
150010980.0	Office Appliances	Procurement of 05 LAPTOPS DELL AT AHM.	0.03	ANS		0%	0%	0.00	0.00
150010981.0	Office Appliances	Procurement of WIRELE PROJECTOR at AHMD	0.00	ANS		0%	0%	0.00	0.00
150010982.0	Office Appliances	Procurement of Multimedia Projector FOR FIRE DEPT	0.00	Aero		100%	100%	0.00	0.00
150010983.0	Office Appliances	Procurement of FAX Machines at AHMD	0.01	ANS		0%	0%	0.00	0.00
150010984.0	Office Appliances	Procurement of 11 PrinterS & 5 scanners	0.03	Aero	Common	100%	94.83%	0.03	0.03
150010985.0	Office Appliances	Procurement of 07 Scanners for Eoffice	0.01	Aero	Common	100%	94.83%	0.01	0.01
150011087.0	Office Appliances	02 DESKTOP PC & NETWORKING COMPONENT -CMS PROJECT	0.03	ANS		0%	0%	0.00	0.00
150011088.0	Office Appliances	SUPPLY OF 13 TABLETS & SOFTWARE AT AHMD	0.02	ANS		0%	0%	0.00	0.00
150011269.0	Office Appliances	PROCU- 7 DESKTOP COMPUTER (HP Pro) 406 G1 MT	0.04	Aero	Common	100%	94.83%	0.04	0.04
150011305.0	Office Appliances	PROCURE- 4" -20 NOS. & 2" 33 Nos. Digital Clock.	0.06	ANS		0%	0%	0.00	0.00
150011459.0	Office Appliances	Purchase of Network Switch	0.00	Aero	Common	100%	94.83%	0.00	0.00
150011460.0	Office Appliances	Procurement of IT Switch and Printer etc	0.10	ANS		0%	0%	0.00	0.00
150011695.0	Office Appliances	PROCUREMENT -ASUS LAPTOP HI PERFORMANCE R-SERIES -	0.16	Aero	Common	100%	94.83%	0.16	0.16
150011823.0	Office Appliances	PROCURE OF 8 NOS. ACER-VERITON M-200 H-110 DESKTOP	0.03	Aero	Common	100%	94.83%	0.03	0.03
150011840.0	Office Appliances	Supply of IP Based Navigation System	0.09	ANS		0%	0%	0.00	0.00
150012234.0	Office Appliances	PURCHASING OF FURNITURE FOR ATC UNITS-CHAIRS,	0.09	ANS		0%	0%	0.00	0.00
150012367.0	Office Appliances	PROCUREMENT OF CAT-6 CABLE	0.00	Aero	Common	100%	94.83%	0.00	0.00
150012513.0	Office Appliances	PROCUREMENT OF THREE SEATER WITH 4 ARMS-310 QTY.	0.90	Aero	Common	100%	94.83%	0.90	0.85
150013104.0	Office Appliances	PROCUREMENT OF DELL INSPIRON 3064 DESKTOP PC	0.01	ANS		0%	0%	0.00	0.00
150013207.0	Office Appliances	PROCUREMENT OF 13 DESKTOP COMPUTERS FOR ATC ICAO	0.05	ANS		0%	0%	0.00	0.00
150013379.0	Office Appliances	PURCHASE OF LAPTOP FOR GAGAN UNIT AHMEDABAD	0.01	ANS		0%	0%	0.00	0.00
150013380.0	Office Appliances	PROCUREMENT 5 NO HDD OF 300 GB SAS FOR AUTOMATION	0.01	ANS		0%	0%	0.00	0.00

Study on allocation of assets for SVPIA

Asset Number	Asset Class Name	Asset description	Capital Addition (INR Cr.)	Classification as per		% Aero		Aero addition	
				AAI	Study	AAI	Study	AAI	Study
150013381.0	Office Appliances	PROCUREMENT OF 2 NOS. PC FOR DVOR AND DME	0.01	ANS		0%	0%	0.00	0.00
150013704.0	Office Appliances	PURCHASE OF HP PRINTER FOR GAGAN UNIT AHMEDABAD	0.00	ANS		0%	0%	0.00	0.00
150013705.0	Office Appliances	PROCUREMENT OF 10 NO DESKOP PC FOR CNS TRAIN CENT	0.05	ANS		0%	0%	0.00	0.00
150013706.0	Office Appliances	PROCUR OF 2 NO SCANNER FOR CNS	0.00	ANS		0%	0%	0.00	0.00
150013707.0	Office Appliances	PROCUREMENT OF 2 NO PROJE/1 SCREEN FOR CNS	0.01	ANS		0%	0%	0.00	0.00
150013708.0	Office Appliances	PROCUR OF 2NO SWITCH/14 UPS Z FOR CNS	0.00	ANS		0%	0%	0.00	0.00
150013810.0	Office Appliances	3APC UPS 10KVA- LOCALISER & GLIDEPATH -New ILS	0.31	ANS		0%	0%	0.00	0.00
150013876.0	Office Appliances	PROCUREMENT OF 24 NOS CCTV 55 INCH MONITORS	0.15	Aero		100%	100%	0.15	0.15
150013877.0	Office Appliances	PROCUREMENT OF 10 NOS. COMPUTERS AND PRINTERS	0.07	Common	Common	70.00%	67.96%	0.05	0.04
150013882.0	Office Appliances	PROCUREMENT OF 13 NO. OF WORK STATIONS FOR GAGAN	0.09	ANS		0%	0%	0.00	0.00
150013890.0	Office Appliances	PROCUREMENT OF 2 NO NUMRIC 10 KVA UPS INRES-GAGAN	0.08	ANS		0%	0%	0.00	0.00
150013891.0	Office Appliances	UPGRADATION OF AMSS- 43 IT ITEMS- SERVERS/SOFTWARE	0.59	ANS		0%	0%	0.00	0.00
150013893.0	Office Appliances	PROCUREMENT OF DESKOP PC/SCANN ETC FOR CNS	0.02	ANS		0%	0%	0.00	0.00
150013897.0	Office Appliances	PROCUREMENT OF 16 nos. PHOTOCOPIER MACHINE	0.10	Common	Common	87.50%	84.95%	0.09	0.09
150013900.0	Office Appliances	PROCUREMENT OF 34 NO 15/5/3/2/1 KVA UPS	0.26	ANS		0%	0%	0.00	0.00
150013903.0	Office Appliances	PROCUREMENT OF 18 NO. LAPTOP/COMPU ITEM FOR ASMGCS	0.03	ANS		0%	0%	0.00	0.00
150014742.0	Office Appliances	PROCUREMENT OF 3 NO. XEROX MACHINE FOR	0.02	ANS		0%	0%	0.00	0.00
150014771.0	Office Appliances	PURCHASE OF FIREWALL FOR AUTOMATION INTEGRATION	0.01	ANS		0%	0%	0.00	0.00
150014823.0	Office Appliances	PURCHASE OF 2 NOS MOBILE PHONES FOR SSO/WSO (ATC)	0.00	ANS		0%	0%	0.00	0.00
150015408.0	Office Appliances	SITC OF EPOS SOLUTION DUTY FREE SHOP (FLEMINGO)	0.15	Non Aero		0%	0%	0.00	0.00
150015460.0	Office Appliances	PURCHASE OF 2 NOS MOBILE PHONES FOR TERMINAL MANAG	0.00	Aero	Common	100%	94.83%	0.00	0.00
150015466.0	Office Appliances	PROCUREMENT OF ROUTER ETC FOR CNS TRAINING CELL	0.02	ANS		0%	0%	0.00	0.00
150015924.0	Office Appliances	PROCUREMENT OF 13 NOS OF BAS DEVICES FOR AHMEDABAD	0.04	Common		49.01%	49%	0.02	0.02
150015949.0	Office Appliances	PROC OF 14 NO. TNS NETWORK SOLUTION FOR VHF/AMSS	0.19	ANS		0%	0%	0.00	0.00
150016106.0	Office Appliances	PROCUR 1 NO. CASH COUNTING MACHINE FOR FINANCE SEC	0.00	Aero	Common	100%	94.83%	0.00	0.00
150016107.0	Office Appliances	PROC-2 DUMENT READ CAMERA/HD MO-FOR CNS	0.00	ANS		0%	0%	0.00	0.00
150016108.0	Office Appliances	PROCU OF 1-NETWORK SWT, 1-ROUTER, 4-LIU 6 PORT RACK	0.01	ANS		0%	0%	0.00	0.00
150016418.0	Office Appliances	PROC-2 DOCUMENT READER CAMERA FOR T-1 DEP-ENTRY	0.00	Aero		100%	100%	0.00	0.00
180000917.0	Computer Software	MIRCROSOFT OFFICE 2019 STD LICENCE:AHMEDABAD: 102	0.17	Common		49.33%	49%	0.09	0.09
50006590.1	Building Freehold	NITB	0.73	Common		92.50%	93%	0.68	0.68
50010274.1	Building Freehold	CONST OF INTEGRATED OFFICE COMPLEX FOR AAI & BCAS	0.13	Common		97.92%	98%	0.12	0.12
50010276.1	Building Freehold	CONST OF CISF BARRACK FOR BACHELOR ACCOMMODATION	0.25	Aero		100%	100%	0.25	0.25
90017217.1	Plant & Equipment	ILS DVOR Signal Systems dt.31.03.11	0.11	ANS		0%	0%	0.00	0.00
90020349.1	Plant & Equipment	SITC of Departure Baggage Conveyor System compatib	3.31	Aero		100%	100%	3.31	3.31
90029315.1	Plant & Equipment	INSTALLATION OF RADAR SYSTEM (ASR-RL-2000, MSSR-1)	0.01	ANS		0%	0%	0.00	0.00
90033079.1	Plant & Equipment	SITC OF CASSETTE TYPE AC UNITS & WATER COOLERS	0.01	Common		97.74%	98%	0.01	0.01
90033080.1	Plant & Equipment	MODIFICATION OF MANDATORY SIGNAGES.	0.00	Aero		100%	100%	0.00	0.00
90033227.1	Plant & Equipment	PROV OF HYDRO PNEUMATIC PUMPING SYSTEM WITH PLC	0.00	Aero	Common	100%	94.83%	0.00	0.00
90033297.1	Plant & Equipment	ELECTRICAL WORKS : ENERGY BUDGET - LED LIGHT.	0.00	Common		92.50%	93%	0.00	0.00
50010473.1	Building Freehold	Integrated office Complex	0.01	Aero	Common	100%	94.83%	0.01	0.01
90034022.1	Plant & Equipment	UPGRADATION OF CCTV STORAGE CAPACITY	0.28	Aero		100%	100%	0.28	0.28
90034830.1	Plant & Equipment	UPGRADATION OF EXISTING FIDS FOR AOCC AT AHMD	1.87	Aero		100%	100%	1.87	1.87

Study on allocation of assets for SVPIA

Asset Number	Asset Class Name	Asset description	Capital Addition (INR Cr.)	Classification as per		% Aero		Aero addition	
				AAI	Study	AAI	Study	AAI	Study
130003010.1	Vehicles-Freehold	DOG VAN AR NO 44 FOR CISF BDDS : GJ-01-ET-6198	0.02	Aero		100%	100%	0.02	0.02
90034830.2	Plant & Equipment	UPGRADATION OF EXISTING FIDS FOR AOCC AT AHMD	0.01	Aero		100%	100%	0.01	0.01
90036598.1	Plant & Equipment	SITC OF 5 NOS. OF ASMGCS	0.03	ANS		0%	0%	0.00	0.00
90037341.1	Plant & Equipment	UPGRADATION OF INLINE XBIS/TC OF INLINE MACHINE	0.01	Aero		100%	100%	0.01	0.01
90039127.1	Plant & Equipment	SITC OF PBB AT AHMEDABAD AIRPORT	1.45	Aero		100%	100%	1.45	1.45
130003208.1	Vehicles-Freehold	03 M&M JEEP GJ1-HW-4262, 4280, 4304	0.00	Aero		100%	100%	0.00	0.00
150012367.1	Office Appliances	PROCUREMENT OF CAT-6 CABLE	0.01	Aero	Common	100%	94.83%	0.01	0.00
50011002.1	Building Freehold	MODIFICATION & RENOVATION OF TOILETS IN T-1	0.45	Aero		100%	100%	0.45	0.45
90040423.1	Plant & Equipment	PROCUREMENT OF 4 NOS PRIMARY MUX WITH ADDITIONA	0.01	ANS		0%	0%	0.00	0.00
90042216.1	Plant & Equipment	RUNWAY RUBBER REMOVAL MACHINE-1 NO.	0.33	Aero		100%	100%	0.33	0.33
90042277.1	Plant & Equipment	SUPPLY OF 1 MOBILE COMMAND POST	0.09	Aero		100%	100%	0.09	0.09
90044441.1	Plant & Equipment	Airport Surface Friction Tester (ASFT)	0.11	Aero		100%	100%	0.11	0.11
90044467.1	Plant & Equipment	PROVIDING AIR CONDITIONING TO ILBS IN T-1	0.11	Aero		100%	100%	0.11	0.11
50010276.2	Building Freehold	CONST OF CISF BARRACK FOR BACHELOR ACCOMMODATION	1.09	Aero		100%	100%	1.09	1.09
		Total	175.34					142.83	139.69
		Difference							3.14
		<i>Refer:</i>							<i>Table 14</i>

Exhibit – 3: Assets commissioned by AIAL in Second Control Period (07th November 2020 till 31st March 2021)

Table 61: List of assets capitalised by AIAL

Asset Number	Date of Capitalisation	Description	Asset Category	Capital Addition (INR Cr.)	Classification	Aero Ratio (%)	Aero Addition (INR Cr.)
11302300074	07/11/2020	DOMESTIC APRON, LINK TAXI TRACK EXTENSION	Runways, Taxiway and Apron	32.65	Aero	100.0%	32.65
11301700000	07/11/2020	AIRPORT CONCESSION RIGHTS	INTANGIBLE ASSETS	25.55	Excluded	0.0%	0.00
11301100651	07/11/2020	BIOMETRIC ACCESS CONTROL SYSTEM AT AIRPORT	PLANT & MACHINERY	2.32	Aero	100.0%	2.32
11301000054	08/02/2021	ADVERTISING ASSET - ITD	OFFICE EQUIPMENTS	0.77	Non-Aero	0.0%	0.00
11301000042	31/03/2021	VIDEO CONTROLLER,MB1405.24,MOTEC	OFFICE EQUIPMENTS	0.63	Common	92.5%	0.58
11300800018	07/11/2020	SAP RE-FX	COMPUTER SOFTWARE	0.62	Common	92.5%	0.57
11300800012	07/11/2020	GALAXY SOFTWARE	COMPUTER SOFTWARE	0.59	Common	92.5%	0.55
11301100652	31/03/2021	BATTERY OPERATED FORKLIFT, CAP:3MT	PLANT & MACHINERY	0.25	Common	92.5%	0.23
11300600448	31/01/2021	AHMEDABAD OFFICE SAFE TOUCH COATING	BUILDING	0.21	Aero	100.0%	0.21
11301000048	10/02/2021	BARCODE SCANNER WITH ACCESSORIES	OFFICE EQUIPMENTS	0.20	Common	92.5%	0.19
11300700023	07/11/2020	LAPTOP,14 IN,LATITUDE 3400,DELL	COMPUTER HARDWARE	0.20	Common	92.5%	0.19
11300700030	15/02/2021	NETWORKING WITH NETWORK RACK 42U	COMPUTER HARDWARE	0.19	Common	92.5%	0.18
11300600447	31/12/2020	AHMEDABAD OFFICE 1ST FLOOR INTERIOR WORK	BUILDING	0.19	Common	92.5%	0.17
11300800014	31/01/2021	MICROSOFT SOFTWARE LICENSE	COMPUTER SOFTWARE	0.17	Common	92.5%	0.16
11301000040	13/03/2021	DISPLAY,LED,43 IN	OFFICE EQUIPMENTS	0.15	Common	92.5%	0.14
11301000043	05/02/2021	DISPLAY BOARD,LED,HSN:85299090	OFFICE EQUIPMENTS	0.13	Common	92.5%	0.12
11301300161	31/03/2021	STORAGE RACK 4 SHELF	FURNITURES & FIXTURE	0.13	Common	92.5%	0.12
11300700021	31/03/2021	LAPTOP,12.5 IN,LATITUDE 7290,DELL	COMPUTER HARDWARE	0.13	Common	92.5%	0.12
11300700029	18/02/2021	WORK STATIONS	COMPUTER HARDWARE	0.12	Common	92.5%	0.11
11300700020	10/11/2020	OPTIPLEX 3020 MINITOWER CTO,MM:3020,DELL	COMPUTER HARDWARE	0.12	Common	92.5%	0.11
11301000046	01/02/2021	HAND PALLET TRUCK (CAPACITY-2500 KG)	OFFICE EQUIPMENTS	0.10	Common	92.5%	0.09
11300700022	31/03/2021	LAPTOP,14 IN,LATITUDE 3490,DELL	COMPUTER HARDWARE	0.10	Common	92.5%	0.09
11301100650	07/11/2020	50KW CCR'S FOR RUNWAY EDGE LIGHT REPLACEMENT	PLANT & MACHINERY	0.09	Aero	100.0%	0.09
11301000041	13/03/2021	DISPLAY,LED,55 IN	OFFICE EQUIPMENTS	0.09	Common	92.5%	0.08
11300600449	31/01/2021	CONST.OF VISITORS LOUNGE	BUILDING	0.08	Non-Aero	0.0%	0.00
11300700010	31/03/2021	CISCO MAKE ROUTERS	COMPUTER HARDWARE	0.08	Common	92.5%	0.08
11300700011	12/01/2021	NETWORK INTERFACE,NIM-2GE-CU-SFP,CISCO	COMPUTER HARDWARE	0.08	Common	92.5%	0.07
11301000044	05/02/2021	MEDIA PLAYER FOR SIGNAGE	OFFICE EQUIPMENTS	0.08	Common	92.5%	0.07
11301000047	31/03/2021	PLASTIC PALLET	OFFICE EQUIPMENTS	0.08	Common	92.5%	0.07
11300700016	18/02/2021	SERVER,HSN:84719000	COMPUTER HARDWARE	0.07	Common	92.5%	0.06
11300800015	28/02/2021	VM WARE LICENSE	COMPUTER SOFTWARE	0.06	Common	92.5%	0.06
11301000038	31/03/2021	LED DISPLAY,DIGITAL WEIGHT	OFFICE EQUIPMENTS	0.06	Common	92.5%	0.06
11300700025	07/11/2020	DESKTOP,HSN:84715000	COMPUTER HARDWARE	0.05	Common	92.5%	0.05
11301300156	31/03/2021	DISPLAY COUNTER	FURNITURES & FIXTURE	0.05	Common	92.5%	0.05
11300700013	31/03/2021	LAPTOP,SURFACE,PRO6,256GB + ACCESSORIES	COMPUTER HARDWARE	0.05	Common	92.5%	0.04
11301000032	31/03/2021	CAMERA,DOME,NDI-4502-AL,BOSCH	OFFICE EQUIPMENTS	0.05	Common	92.5%	0.04
11301000021	01/02/2021	WEIGHING SCALE,ELECTRONIC,MFR:ALEXANDRA	OFFICE EQUIPMENTS	0.05	Common	92.5%	0.04
11300800013	01/02/2021	SOFTWARE EXCHANGE SERVICE PACK	COMPUTER SOFTWARE	0.04	Common	92.5%	0.04
11301300155	31/03/2021	CHAIR, HSN:94018000	FURNITURES & FIXTURE	0.04	Common	92.5%	0.04
11301300159	31/03/2021	SECURITY CABIN, HSN:94060099	FURNITURES & FIXTURE	0.04	Common	92.5%	0.03
11301000020	07/11/2020	BULLET RESISTANT HELMETS (SECURITY)	OFFICE EQUIPMENTS	0.04	Aero	100.0%	0.04

Study on allocation of assets for SVPIA

Asset Number	Date of Capitalisation	Description	Asset Category	Capital Addition (INR Cr.)	Classification	Aero Ratio (%)	Aero Addition (INR Cr.)
11300700028	28/02/2021	SERVER,HSN:84715000	COMPUTER HARDWARE	0.04	Common	92.5%	0.03
11301000058	31/03/2021	SCRUBBER & SS. EXHAUST HOOD	OFFICE EQUIPMENTS	0.03	Common	92.5%	0.03
11301000022	01/02/2021	WEIGHING SCALE,5 MT	OFFICE EQUIPMENTS	0.03	Common	92.5%	0.03
11300700027	10/11/2020	MONITOR 21.5" DELL 01MVD1,MM:01MVD1,DELL	COMPUTER HARDWARE	0.02	Common	92.5%	0.02
11301300164	31/03/2021	TABLE, HSN:94035090	FURNITURES & FIXTURE	0.02	Common	92.5%	0.02
11301000061	31/03/2021	LED TV, 42IN WITH ACCESSARIES	OFFICE EQUIPMENTS	0.02	Common	92.5%	0.02
11301000057	10/02/2021	ARTEFACTS (1 No.) & CEILING LIGHT (156 No.)	OFFICE EQUIPMENTS	0.02	Common	92.5%	0.02
11301300157	31/03/2021	FILE CABINET 4 DRAWER	FURNITURES & FIXTURE	0.02	Common	92.5%	0.02
11301300166	31/03/2021	WHEEL CHAIR STRETCHER,MM:MLFWC122,MYLIFE	FURNITURES & FIXTURE	0.02	Common	92.5%	0.02
11300800016	31/01/2021	FORTIGATE FIREWALL	COMPUTER SOFTWARE	0.02	Common	92.5%	0.02
11301300165	31/03/2021	TABLE, RECEPTION	FURNITURES & FIXTURE	0.02	Common	92.5%	0.02
11301000036	17/03/2021	SCANNER,COLOR,MM:F17480,FUJITSU	OFFICE EQUIPMENTS	0.02	Common	92.5%	0.02
11301000035	31/03/2021	CAMERA,PTZ,HSN:85258020	OFFICE EQUIPMENTS	0.02	Common	92.5%	0.02
11301000049	23/03/2021	PRINTER WITH ACCESSORIES	OFFICE EQUIPMENTS	0.02	Common	92.5%	0.02
11300700024	10/11/2020	LAPTOP,14 IN,LATITUDE 7400,DELL	COMPUTER HARDWARE	0.02	Common	92.5%	0.01
11301300163	31/03/2021	TABLE,HSN:94034000	FURNITURES & FIXTURE	0.02	Common	92.5%	0.01
11301000060	10/03/2021	BOOM BARRIER & CCTV WITH ACCESSARIES	OFFICE EQUIPMENTS	0.01	Common	92.5%	0.01
11301000025	11/02/2021	TELEPHONE,IP,7811,CISCO	OFFICE EQUIPMENTS	0.01	Common	92.5%	0.01
11300800011	01/03/2021	SURFACE PRO EHS SOFTWARE	COMPUTER SOFTWARE	0.01	Common	92.5%	0.01
11301300162	31/03/2021	SUB ASSEMBLY OF FLAXIBLE FOOTSTEP LH	FURNITURES & FIXTURE	0.01	Common	92.5%	0.01
11301300160	31/03/2021	SOFA, CANE, 3 SEATER	FURNITURES & FIXTURE	0.01	Common	92.5%	0.01
11300700009	31/03/2021	HANDHELD PARKING SYSTEM ROBOTO	COMPUTER HARDWARE	0.01	Non-Aero	0.0%	0.00
11301300158	31/03/2021	ROOM SIDE TABLE, SIZE 18X18X25	FURNITURES & FIXTURE	0.01	Common	92.5%	0.01
11300700031	31/03/2021	TABLET PC	COMPUTER HARDWARE	0.01	Common	92.5%	0.01
11300700017	12/01/2021	COMPUTER,DESKTOP,8GB RAM,I5 PROCESSOR	COMPUTER HARDWARE	0.01	Common	92.5%	0.01
11301000059	31/03/2021	BIOMATRIX DEVICE	OFFICE EQUIPMENTS	0.01	Common	92.5%	0.01
11300700032	02/02/2021	APPLE IPAD	COMPUTER HARDWARE	0.01	Common	92.5%	0.01
11301000034	31/03/2021	CAMERA,FLEXIDOME IP,MM:NDV3502F02,BOSCH	OFFICE EQUIPMENTS	0.01	Common	92.5%	0.01
11300700015	31/03/2021	TFT MONITOR,PN:U2412M,DELL	COMPUTER HARDWARE	0.01	Common	92.5%	0.00
11301300154	10/02/2021	CENTER TABLE STANDARD	FURNITURES & FIXTURE	0.01	Common	92.5%	0.00
11301000051	22/03/2021	BINOCULARS,10X30,MM:MONARCH HG,NIKON	OFFICE EQUIPMENTS	0.00	Common	92.5%	0.00
11300700019	12/01/2021	DESKTOP,MM:OPTIPLEX 3060 SFF,DELL	COMPUTER HARDWARE	0.00	Common	92.5%	0.00
11300700033	31/03/2021	COMPUTER, TABLET,ET50NT-W22E,ZEBRA	COMPUTER HARDWARE	0.00	Common	92.5%	0.00
11301000052	05/02/2021	LASERJET PRO M252N COLOR PRINTER	OFFICE EQUIPMENTS	0.00	Common	92.5%	0.00
11301000023	11/02/2021	TELEPHONE,IP,8865,CISCO	OFFICE EQUIPMENTS	0.00	Common	92.5%	0.00
11301000030	11/02/2021	IP PHONE 8851,PN:CP-8851-K9=CISCO	OFFICE EQUIPMENTS	0.00	Common	92.5%	0.00
11301000024	11/02/2021	TELEPHONE,IP,8845,CISCO	OFFICE EQUIPMENTS	0.00	Common	92.5%	0.00
11301000050	22/03/2021	LAMINATION MACHINE,HSN:85318000	OFFICE EQUIPMENTS	0.00	Common	92.5%	0.00
11300800017	01/03/2021	SURFACE PRO EHS SOFTWARE	COMPUTER SOFTWARE	0.00	Common	92.5%	0.00
11301000037	17/03/2021	BARCODE SCANNER,MM:LI2208,MOTOROLA	OFFICE EQUIPMENTS	0.00	Common	92.5%	0.00
11300700012	11/02/2021	EXPANSION MODULE,CP-8800-A-KEM,CISCO	COMPUTER HARDWARE	0.00	Common	92.5%	0.00
11300700014	22/03/2021	CABLE,HDMI TO HDMI	COMPUTER HARDWARE	0.00	Common	92.5%	0.00
11301000031	11/02/2021	VOIP PHONE,PN:CP-7861-K9=CISCO	OFFICE EQUIPMENTS	0.00	Common	92.5%	0.00
11301000056	10/02/2021	SINK,SS,HSN:73241000	OFFICE EQUIPMENTS	0.00	Common	92.5%	0.00
11301000028	11/02/2021	TELEPHONE,SIP,3905,CISCO	OFFICE EQUIPMENTS	0.00	Common	92.5%	0.00
11301000029	11/02/2021	TRANSFORMER,PN:CP-PWR-CUBE-4=CISCO	OFFICE EQUIPMENTS	0.00	Common	92.5%	0.00
		Sub-Total		66.86			40.34
		Excluded Financing Allowance		0.97		0.0%	

Study on allocation of assets for SVPIA

Asset Number	Date of Capitalisation	Description	Asset Category	Capital Addition (INR Cr.)	Classification	Aero Ratio (%)	Aero Addition (INR Cr.)
		Excluded cost beyond normative limit for apron		0.30		0.0%	
		Total		68.12			40.34
		Difference					27.78
		<i>Refer</i>					<i>Table 34</i>

Note: The difference of INR 27.72 includes the impact of exclusion of intangible assets (INR 25.55 Cr.) and the impact of reclassification of assets (INR 1.27 Cr.)

Study on allocation of assets for SVPIA

Exhibit – 4: Impact of Revision of Terminal Area Ratio

Table 62: Impact of Study on Common assets due to revision of Terminal Area Ratio (INR Cr.)

Asset Number	Asset Class	Asset description	Classification	Additions to Asset (INR Cr.)	Aeronautical addition based on Terminal Area Ratio of	
					94.83% (AAI)	92.5% (Study)
50010473.0	Building Freehold	Integrated office Complex	Common	2.51	2.38	2.32
50010571.0	Building Freehold	SITC OF DRINKING WATER FOUNTAIN AT SVP INTNL APT	Common	0.28	0.27	0.26
50011255.0	Building Freehold	CONST OF CAR & SCOOTER PARKING SHED AT ADMN BLOCK	Common	0.23	0.22	0.22
90034573.0	Plant & Equipment	Augumentation of Power Supply System for various	Common	0.06	0.06	0.06
90034576.0	Plant & Equipment	Supply and installation of GYM equipment at Ahmd	Common	0.04	0.03	0.03
90034580.0	Plant & Equipment	Augumentation of Power Supply System for t-1	Common	1.08	1.02	0.99
90034581.0	Plant & Equipment	Replacement of existing MHL fittings by LED T-2 AH	Common	0.37	0.36	0.35
90034585.0	Plant & Equipment	Upgration of BMS software for HAVC T-2 AHMD	Common	0.08	0.07	0.07
90034641.0	Plant & Equipment	Replacement of existing UPS of Various at AHMD	Common	0.03	0.02	0.02
90034642.0	Plant & Equipment	Replacement of existing UPS of Various at AHMD T-1	Common	0.01	0.01	0.01
90034659.0	Plant & Equipment	SITC of Drinking water fountain at -AHMD	Common	0.04	0.03	0.03
90034768.0	Plant & Equipment	SITC OF 04 WI-MAX MODEM AT AHMD	Common	0.01	0.01	0.01
90034771.0	Plant & Equipment	SITC OF WIRELESS ROUTER AT AHMD	Common	0.00	0.00	0.00
90034772.0	Plant & Equipment	INTEGRATED ATTENDANCE DEVICE&FIGURE AT AHMD	Common	0.02	0.02	0.02
90034817.0	Plant & Equipment	SITC OF VEDEO CONFERENCING AT AHMD	Common	0.30	0.29	0.28
90035196.0	Plant & Equipment	MODIFICATION IN AHU FOR AUTOMATION AT AHMD	Common	0.21	0.20	0.20
90035298.0	Plant & Equipment	SITC of COMP KIOSK AT AHMD	Common	0.06	0.06	0.06
90035791.0	Plant & Equipment	REPAIR & OVERHAULING OF 30000 LTR CAPACITY	Common	0.06	0.06	0.06
90036572.0	Plant & Equipment	SHIFTING AND ITC OF 425 TR CENTRIFUGAL CHILER AHMD	Common	0.40	0.38	0.37
90036675.0	Plant & Equipment	SITC OF AIR CURTAINS AT T-1 DIFFERENT LOCATION.	Common	0.03	0.03	0.03
90036869.0	Plant & Equipment	PROVISION OF HIGH VOLUME LOW SPEED FANS T-1 BLDG.	Common	0.14	0.13	0.13
90036961.0	Plant & Equipment	REPLACEMENT OF BATTERIES FOR UPS INTALLATED IN T-2	Common	0.06	0.06	0.06
90036991.0	Plant & Equipment	REPLACEMENT OF CONVENTIONAL FITTINGS WITH LED	Common	0.46	0.43	0.42
90036992.0	Plant & Equipment	PROVISION OF POWER SUPPLY AT FIDS UPS ROOM-T-1.	Common	0.17	0.16	0.16
90036998.0	Plant & Equipment	PROCUREMENT OF 2 NOS. FRANKING MACHINE	Common	0.01	0.01	0.01
90037178.0	Plant & Equipment	purchase of mobile	Common	0.00	0.00	0.00
90037180.0	Plant & Equipment	PROCUREMENT 1NO VIDEO CONFERENCING SYSTEM & LED TV	Common	0.03	0.03	0.03
90039478.0	Plant & Equipment	PROVISION OF WATER COOLER,RO SYSTEMS & AIR COOLERS	Common	0.24	0.23	0.22
90040324.0	Plant & Equipment	INTEGRATION & UP-GRADATION OF ARRIVAL & DEPARTURE	Common	1.67	1.58	1.54
90040325.0	Plant & Equipment	PROVISION OF DRINKING WATER FOUNTAIN IN T-1	Common	0.27	0.25	0.25
90040390.0	Plant & Equipment	REPLACEMENT AUGMENTATION OF IT NETWORKING EQUIPME	Common	2.64	2.51	2.44
90040422.0	Plant & Equipment	PROCUREMENT OF 1 NO AIR COMPRESSOR-AHMEDABAD	Common	0.01	0.01	0.01
90042676.0	Plant & Equipment	PROCUREMENT OF 1 NO CAR WASHER	Common	0.00	0.00	0.00
90043322.0	Plant & Equipment	REPLA OF COOLING TOWER, PUMPS, SOFTENER & PANELT-1	Common	1.68	1.60	1.56
90045813.0	Plant & Equipment	SITC OF NAS PER TB USABLE CAPACITYSAS/SATA DISK	Common	0.11	0.11	0.10
90046759.0	Plant & Equipment	AHU, VALVES & MODIFICATION OF PIPING IN T-1	Common	0.64	0.61	0.59
110015040.0	Furniture & Fixtures	SUPPLY OF 125 NO THREE SEATER CHAIR AIRPORT TERML	Common	0.36	0.34	0.33
110015139.0	Furniture & Fixtures	PROCUREMENT OF GODREJ CHEST FOR TERMINAL-2	Common	0.01	0.01	0.01
110015142.0	Furniture & Fixtures	PROCUREMENT OF 10 NO. STAINLESS STEEL TABLE	Common	0.01	0.01	0.01
110015168.0	Furniture & Fixtures	PROVISION OF SIGNAGES FOR INTEGRATED ADMIN BLDG	Common	0.05	0.05	0.04

Study on allocation of assets for SVPIA

110015249.0	Furniture & Fixtures	PROCUREMENT OF 11 HERITAGE FURNITURE ARTICLE FOR	Common	0.02	0.02	0.02
150010934.0	Office Appliances	Supply of 15 HP dektop Computer	Common	0.09	0.08	0.08
150010984.0	Office Appliances	Procurement of 11 PrinterS & 5 scanners	Common	0.03	0.03	0.03
150010985.0	Office Appliances	Procurement of 07 Scanners for Eoffice	Common	0.01	0.01	0.01
150011269.0	Office Appliances	PROCU- 7 DESKTOP COMPUTER (HP Pro) 406 G1 MT	Common	0.04	0.04	0.04
150011459.0	Office Appliances	Purchase of Network Switch	Common	0.00	0.00	0.00
150011695.0	Office Appliances	PROCUREMENT -ASUS LAPTOP HI PERFORMANCE R-SERIES -	Common	0.16	0.16	0.15
150011823.0	Office Appliances	PROCURE OF 8 NOS. ACER-VERITON M-200 H-110 DESKTOP	Common	0.03	0.03	0.03
150012367.0	Office Appliances	PROCUREMENT OF CAT-6 CABLE	Common	0.00	0.00	0.00
150012513.0	Office Appliances	PROCUREMENT OF THREE SEATER WITH 4 ARMS-310 QTY.	Common	0.90	0.85	0.83
150015460.0	Office Appliances	PURCHASE OF 2 NOS MOBILE PHONES FOR TERMINAL MANAG	Common	0.00	0.00	0.00
150016106.0	Office Appliances	PROCUR 1 NO. CASH COUNTING MACHINE FOR FINANCE SEC	Common	0.00	0.00	0.00
90033227.1	Plant & Equipment	PROV OF HYDRO PNEUMATIC PUMPING SYSTEM WITH PLC	Common	0.00	0.00	0.00
50010473.1	Building Freehold	Integrated office Complex	Common	0.01	0.01	0.01
150012367.1	Office Appliances	PROCUREMENT OF CAT-6 CABLE	Common	0.01	0.00	0.00
		Total		15.66	14.85	14.49
		Difference				0.36
		<i>Refer:</i>				<i>Table 13</i>

Exhibit – 5: Joint Asset Reconciliation Statement submitted by AAI and AIAL

Segregation of Assets between AAI and AIAL - Aero, ANS and Non Aero
 Location: Ahmedabad
 Transferor: Airports Authority of India
 Transferee: Ahmedabad International Airport limited (AIAL)

Particulars	Classification of Assets	Net Asset value as on 07th Nov 2020	File reference
Total Value of Assets	Aero Assets	316.44	A1 & A2 - RAB & Depreciation
Assets Transferred to AIAL	Aero Assets	301.32	A1 - Aero Assets Trf to Adani (Annex 1)
Assets retained by AAI	Aero Assets	15.12	A2- Aero Assets Held by AAI (Annex 2)
Total Value of Assets	Non Aero Assets	3.70	A1 & A2 - RAB & Depreciation
Assets Transferred to AIAL	Non Aero Assets	3.60	A3-Non-Aero Assets Trf to Adani (Annex 3)
Total Value of Assets	ANS Assets	28.33	A1 & A2 - RAB & Depreciation
Assets Transferred to AIAL	ANS Assets *	1.80	A4-ANS Assets Trf to Adani (Annex 4)

Total Assets transferred to Ahmedabad International Airport limited (AIAL) 306.72
 *Subject to be agreed between AAI and AIAL Regulatory Team

Dayal Bagda, Jt GM Finance, JVMTU Ahmedabad
 Anjan Birla, Jt GM (Finance & Accounts), Ahmedabad International Airport Ltd

Exhibit 5(a): List of aeronautical assets transferred from AAI to AIAL as per the Joint Asset Reconciliation Statement

Table 63: Aero assets transferred from AAI to AIAL on COD

Asset Class	Asset Number	Asset description	Capitalized on	As per JARS as on COD (INR Cr.)		As per Study as on COD (INR CR.)	
				Gross Value	Net Value	Gross Value	Net Value
Runways, Taxiways, Apr	30000897.0	RESURFACING OF RUNWAY AT CA AHMEDABAD	01/04/1986	0.00	0.00	0.00	0.00
Runways, Taxiways, Apr	30000898.0	EXTENSION OF RUNWAY	01/04/1992	0.00	0.00	0.00	0.00
Runways, Taxiways, Apr	30000899.0	PROVIDING FLOOD LIGHTING AT CA AHMEDABAD	01/04/1986	0.00	0.00	0.00	0.00
Runways, Taxiways, Apr	30000900.0	EXTENSION OF RUNWAY	01/04/1991	0.00	0.00	0.00	0.00
Runways, Taxiways, Apr	30000901.0	WORK AT I.T.B.	01/04/1992	0.00	0.00	0.00	0.00
Runways, Taxiways, Apr	30000902.0	ELECTRICAL SUPPLY CCRS	01/04/1992	0.00	0.00	0.00	0.00
Runways, Taxiways, Apr	30000903.0	EXTENSION OF RUNWAY	01/04/1992	0.00	0.00	0.00	0.00
Runways, Taxiways, Apr	30000904.0	L.T. SUPPLY TO CCRS	01/04/1992	0.00	0.00	0.00	0.00
Runways, Taxiways, Apr	30000905.0	EXTENSION OF RUNWAY	01/04/1991	0.00	0.00	0.00	0.00
Runways, Taxiways, Apr	30000906.0	EXTENSION OF RUNWAY	01/04/1991	0.00	0.00	0.00	0.00
Runways, Taxiways, Apr	30000908.0	EXTENSION OF RUNWAY	01/04/1991	0.00	0.00	0.00	0.00
Runways, Taxiways, Apr	30000910.0	PROVIDING FIXED DISTANCE LIGHT BY THE SIDE OF RUNW	01/04/1990	0.00	0.00	0.00	0.00
Runways, Taxiways, Apr	30000911.0	EXTENSION OF RUNWAY	01/04/1991	0.00	0.00	0.00	0.00
Runways, Taxiways, Apr	30000912.0	EXTENSION OF RUNWAY	01/04/1991	0.00	0.00	0.00	0.00
Runways, Taxiways, Apr	30000913.0	APPROACH LIGHTING SYSTEM	01/04/1992	0.00	0.00	0.00	0.00
Runways, Taxiways, Apr	30000914.0	RUNWAY LIGHTING	01/04/1991	0.00	0.00	0.00	0.00
Runways, Taxiways, Apr	30000916.0	EXTENSION OF RUNWAY	01/04/1991	0.00	0.00	0.00	0.00
Runways, Taxiways, Apr	30000917.0	EXTENSION OF RUNWAY	01/04/1992	0.01	0.00	0.01	0.00
Runways, Taxiways, Apr	30000918.0	CONSTRUCTION OF RUNWAY AT AHMEDABAD RAJKOT PORBAND	01/04/1990	0.01	0.00	0.01	0.00
Runways, Taxiways, Apr	30000920.0	PAYMENT OF EVALUATION AIRFIELDS	01/04/1992	0.01	0.00	0.01	0.00
Runways, Taxiways, Apr	30000921.0	EXTENSION OF RUNWAY	01/04/1991	0.01	0.00	0.01	0.00
Runways, Taxiways, Apr	30000924.0	EXTENSION OF RUNWAY	01/04/1991	0.03	0.00	0.03	0.00
Runways, Taxiways, Apr	30000925.0	EXTENSION OF RUNWAY	01/04/1991	0.05	0.00	0.05	0.00
Runways, Taxiways, Apr	30000926.0	EXTENSION OF RUNWAY	01/04/1991	0.05	0.00	0.05	0.00
Runways, Taxiways, Apr	30000927.0	STRENGTHING RUNWAY & TAXIWAYS & APPRON	01/04/1991	0.06	0.00	0.06	0.00
Runways, Taxiways, Apr	30000928.0	EXTENSION OF RUNWAY	01/04/1991	0.06	0.00	0.06	0.00
Runways, Taxiways, Apr	30000929.0	DEVELOPMENT OF AHMEDABAD AIRPORT	01/04/1991	0.11	0.00	0.11	0.00
Runways, Taxiways, Apr	30000930.0	DEVELOPMENT OF TERMINAL BLDG	01/04/1991	0.13	0.00	0.13	0.00

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	As per JARS as on COD (INR Cr.)		As per Study as on COD (INR CR.)	
				Gross Value	Net Value	Gross Value	Net Value
Runways, Taxiways, Apr	30000931.0	EXTENSION OF RUNWAY	01/04/1991	0.14	0.00	0.14	0.00
Runways, Taxiways, Apr	30000932.0	EXTENSION OF RUNWAY	01/04/1991	0.14	0.00	0.14	0.00
Runways, Taxiways, Apr	30000933.0	MOBILISATION ADVANCE FOR RUNWAY AT CA AHMD	01/04/1991	0.14	0.00	0.14	0.00
Runways, Taxiways, Apr	30000934.0	EXTENSION OF RUNWAY	01/04/1991	0.14	0.00	0.14	0.00
Runways, Taxiways, Apr	30000935.0	CONSTRUCTION OF CEMENT CONCRETE STRUCTURES	01/04/1991	0.15	0.00	0.15	0.00
Runways, Taxiways, Apr	30000936.0	CONSTRUCTION OF CEMENT CONCRETE STRUCTURES	01/04/1991	0.16	0.00	0.16	0.00
Runways, Taxiways, Apr	30000937.0	EXTENSION OF RUNWAY	01/04/1991	0.17	0.00	0.17	0.00
Runways, Taxiways, Apr	30000938.0	EXTENSION OF RUNWAY	01/04/1991	0.17	0.00	0.17	0.00
Runways, Taxiways, Apr	30000939.0	DEVELOPMENT OF AIRPORT	01/04/1991	0.18	0.00	0.18	0.00
Runways, Taxiways, Apr	30000940.0	CONSTRUCTION OF CEMENT CONCRETE STRUCTURES	01/04/1991	0.22	0.00	0.22	0.00
Runways, Taxiways, Apr	30000941.0	EXTENSION OF RUNWAY	01/04/1991	0.23	0.00	0.23	0.00
Runways, Taxiways, Apr	30000942.0	EXTENSION OF RUNWAY	01/04/1991	0.26	0.00	0.26	0.00
Runways, Taxiways, Apr	30000943.0	RUNWAYS, TRANSFER OF ASSETS BOOKED IN HQs BOOKS	01/04/1989	0.31	0.00	0.31	0.00
Runways, Taxiways, Apr	30000944.0	EXTENSION OF RUNWAY	01/04/1991	0.35	0.00	0.35	0.00
Runways, Taxiways, Apr	30000945.0	EXTENSION OF RUNWAY	01/04/1991	0.38	0.00	0.38	0.00
Runways, Taxiways, Apr	30000946.0	ARBITRATION AWARD	01/04/1991	0.39	0.00	0.39	0.00
Runways, Taxiways, Apr	30000947.0	MOBILISATION ADVANCE FOR RUNWAY AT CA AHMEDABAD	01/04/1991	0.42	0.00	0.42	0.00
Runways, Taxiways, Apr	30000948.0	EXTEN & STRE OF RWY, APRON, TWY	08/08/2000	0.63	0.00	0.63	0.00
Runways, Taxiways, Apr	30000949.0	PAYMENT OF ARBITRATION AWARD	01/04/2006	0.86	0.00	0.86	0.00
Runways, Taxiways, Apr	30000950.0	STRENGTHENING EXISTING RUNWAY AT CA AHMD	01/04/1991	4.03	0.00	4.03	0.00
Runways, Taxiways, Apr	30000951.0	RUNWAY EXTENSION WORK	08/08/2000	35.72	0.00	35.72	0.00
Runways, Taxiways, Apr	30001062.0	SUPPLY OF TECH. PERSON FOR PROJECT WORK, CONSTRUCTI	14/11/2002	0.00	0.00	0.00	0.00
Runways, Taxiways, Apr	30001063.0	CONSTRUCTION OF ISOLATION BAY & PARALLEL TAXI TRAC	14/02/2003	0.39	0.00	0.39	0.00
Runways, Taxiways, Apr	30001064.0	C/O. LINK TAXI-TRACK FROM 05 BEGINNING TO APRON IN	31/03/2007	2.96	0.00	2.96	0.00
Runways, Taxiways, Apr	30001065.0	CONSTRUCTION OF ISOLATION BAY & PARALLEL TAXI TRAC	14/02/2003	10.33	0.00	10.33	0.00
Runways, Taxiways, Apr	30001066.0	CONSTRUCTION OF LINK TAXI TRACK FROM 05 BEGINNING T	31/03/2007	0.04	0.01	0.04	0.01
Runways, Taxiways, Apr	30001074.0	AHMD CENTRAL DIVISION	01/04/1989	0.00	0.00	0.00	0.00
Runways, Taxiways, Apr	30001075.0	Runways, Taxiways, Aprons-Freehold / TECHNO TRADE	01/04/1992	0.00	0.00	0.00	0.00
Runways, Taxiways, Apr	30001076.0	Runways, Taxiways, Aprons-Freehold/TECHNO TRADE	01/04/1991	0.00	0.00	0.00	0.00
Runways, Taxiways, Apr	30001077.0	Runways, Taxiways, Aprons-Freehold/TECHNO TRADE	01/04/1991	0.01	0.00	0.01	0.00
Runways, Taxiways, Apr	30001078.0	Runways, Taxiways, Aprons-Freehold	01/04/1990	0.01	0.00	0.01	0.00
Runways, Taxiways, Apr	30001079.0	Runways, Taxiways, Aprons-Freehold/J.K.CONSTRUCTION	01/04/1999	0.04	0.00	0.04	0.00
Runways, Taxiways, Apr	30001080.0	Runways, Taxiways, Aprons-Freehold/VENKATESHWARA ENG	01/04/1991	0.13	0.00	0.13	0.00
Runways, Taxiways, Apr	30001081.0	Runways, Taxiways, Aprons-Freehold / HARSHA CONSTRUC	01/09/2001	0.30	0.00	0.30	0.00
Runways, Taxiways, Apr	30001082.0	Runways, Taxiways, Aprons-Freehold/V.K.PATEL & CO.	01/04/2007	0.06	0.01	0.06	0.01
Runways, Taxiways, Apr	30001083.0	NAREN COMPUTER JOB WORKS	01/04/2008	0.00	0.00	0.00	0.00
Runways, Taxiways, Apr	30001084.0	NAREN COMPUTER JOB WORKS	01/04/2008	0.00	0.00	0.00	0.00
Runways, Taxiways, Apr	30001085.0	Runways, Taxiways, Aprons-Freehold	01/04/2008	0.01	0.00	0.01	0.00
Runways, Taxiways, Apr	30001086.0	Runways, Taxiways, Aprons-Freehold/KS ADVERTISING	01/04/2007	0.04	0.00	0.04	0.00
Runways, Taxiways, Apr	30001088.0	Runways, Taxiways, Aprons-Freehold /KS ADVERTISING	01/04/2008	0.05	0.01	0.05	0.01
Runways, Taxiways, Apr	30001089.0	PCC INFRASTRUCTURE PVT LTD	18/11/2008	9.68	2.49	9.68	2.49
Runways, Taxiways, Apr	30001090.0	Runways, Taxiways, Aprons-Freehold/AGRAWAL KHURANA J	30/05/2008	13.53	3.48	13.53	3.48
Building Freehold	50005361.0	CONSTRUCTION OF ROAD BETWEEN FIRE STATION &	16/05/1992	0.00	0.00	0.00	0.00
Building Freehold	50005362.0	PROVIDING APPROACH ROAD GANDHINAGAR BARODA	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005363.0	CONSTRUCTION OF APRON SIDE ROAD	01/04/1991	0.01	0.00	0.01	0.00
Building Freehold	50005364.0	CAR PARKING & AIR SIDE ROADS AND PATHS	25/08/2005	0.02	0.00	0.02	0.00
Building Freehold	50005365.0	CONSTRUCTION OF ROAD BRIDGE & CULVERTS	01/04/1990	0.02	0.00	0.02	0.00
Building Freehold	50005366.0	CONSTRUCTION OF APRON SIDE ROAD	01/04/1991	0.02	0.00	0.02	0.00
Building Freehold	50005367.0	PROVISION OF OVERTAKING / CROSSING ZONE FOR PERIME	01/04/2004	0.02	0.00	0.02	0.00

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	As per JARS as on COD (INR Cr.)		As per Study as on COD (INR Cr.)	
				Gross Value	Net Value	Gross Value	Net Value
Building Freehold	50005368.0	LIABILITY CREATED FOR THE FINAL BILL PAID IN APRIL	01/04/2003	0.02	0.00	0.02	0.00
Building Freehold	50005369.0	PROVISION OF FOOTPATH ON ONE SIDE OF APPROACH ROAD	30/03/2004	0.02	0.00	0.02	0.00
Building Freehold	50005370.0	CONSTRUCTION OF APRON SIDE ROAD	01/04/1991	0.02	0.00	0.02	0.00
Building Freehold	50005371.0	CONSTRUCTION OF ISOLATION BAY, PARALLELED TAXI TRACK	14/02/2003	0.03	0.00	0.03	0.00
Building Freehold	50005373.0	CONSTRUCTION OF APRON SIDE ROAD	01/04/1991	0.04	0.00	0.04	0.00
Building Freehold	50005374.0	CONSTRUCTION OF APRON SIDE ROAD	01/04/1991	0.05	0.00	0.05	0.00
Building Freehold	50005375.0	CONSTRUCTION OF ROAD IN FRONT OF TERM.BLDG.	19/04/2001	0.06	0.00	0.06	0.00
Building Freehold	50005376.0	THE WORK OF EXTERNAL SERVICES/STORM WATER DRAINAGE	30/11/2000	0.07	0.00	0.07	0.00
Building Freehold	50005377.0	EXTENSION OF EXISTING ITB (CONNECTING SERVICE ROAD)	20/01/2007	0.09	0.00	0.09	0.00
Building Freehold	50005378.0	CONSTRUCTION OF ROAD & PATH	22/08/2000	0.10	0.00	0.10	0.00
Building Freehold	50005379.0	PROVISION OF FOOTPATH ON APPROACH ROAD	01/04/2003	0.10	0.00	0.10	0.00
Building Freehold	50005380.0	APPROACH ROAD TO COOLING KIT BOTH ENDS OF RUNWAY U	08/06/1994	0.10	0.00	0.10	0.00
Building Freehold	50005381.0	PROVISION OF FOOTPATH ON APPROACH ROAD TO TERMINAL	07/02/2006	0.12	0.00	0.12	0.00
Building Freehold	50005382.0	C/O ROAD FROM 23-BEGINING OF R/WAY TO BOUNDRY WALL	23/01/2005	0.13	0.00	0.13	0.00
Building Freehold	50005383.0	CONSTRUCTION OF DRAIN & STONE PITCHING - PERIMETER	29/07/2002	0.17	0.00	0.17	0.00
Building Freehold	50005384.0	PROVISION OF OVERTAKING / CROSSING ZONE FOR PERIME	01/04/2004	0.19	0.00	0.19	0.00
Building Freehold	50005385.0	CONSTRUCTION OF PERIMETER ROAD ALONG WITH PARALEL	16/10/2003	0.34	0.00	0.34	0.00
Building Freehold	50005386.0	AHMEDABAD PROJECT WORK	23/01/2005	0.36	0.00	0.36	0.00
Building Freehold	50005388.0	CAR PARKING & AIR SIDE ROADS AND PATHS	25/08/2005	1.63	0.00	1.63	0.00
Building Freehold	50005389.0	CONSTRUCTION OF PERIMETER ROAD	22/12/2001	1.95	0.00	1.95	0.00
Building Freehold	50005390.0	CONSTRUCTION OF APPROACH PATH FROM VVIP ROAD TO CE	18/03/2008	0.10	0.02	0.10	0.02
Building Freehold	50005391.0	CONSTRUCTION OF PERIMETER ROAD RE-ALIGNED OPERATION	28/01/2008	0.18	0.03	0.18	0.03
Building Freehold	50005392.0	AIRSIDE HARD STANDING	01/04/2010	0.21	0.12	0.21	0.12
Building Freehold	50005393.0	PERIMETER ROAD BELOW ATC TOWER AT	01/04/2010	0.23	0.13	0.23	0.13
Building Freehold	50005394.0	EXTN OF PARKING AREA FOR T-2	01/04/2010	0.58	0.41	0.58	0.41
Building Freehold	50005395.0	ROAD & PARKING WORKS of NITB	23/03/2011	8.35	4.74	8.35	4.74
Building Freehold	50005558.0	CONSTRUCTION OF APRON SIDE ROAD ITB	01/04/1992	0.00	0.00	0.00	0.00
Building Freehold	50005559.0	EXTENSION OF RUNWAY AT AHMEDABAD	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005560.0	WORK AT ITB	01/04/1992	0.00	0.00	0.00	0.00
Building Freehold	50005561.0	RCC DESIGN & STRUCTURAL DESIGN	01/04/1992	0.00	0.00	0.00	0.00
Building Freehold	50005562.0	WORK AT ITBTERMINAL & OTHER BUILDINGS IN OPR.BLDS.	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005563.0	SUN CONTROL FILM	01/04/1989	0.00	0.00	0.00	0.00
Building Freehold	50005564.0	ADVERTISING FOR DEVELOPMENT OF ITB	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005565.0	PROVIDING HARD STANDING SURROUNDINGS	01/04/2000	0.00	0.00	0.00	0.00
Building Freehold	50005566.0	NIT CHGS.	01/04/1999	0.00	0.00	0.00	0.00
Building Freehold	50005567.0	EXTENSION OF ITB	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005568.0	DEVELOPMENT OF AHMEDABAD AIRPORT	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005569.0	WORK AT ITBTERMINAL & OTHER BUILDINGS IN OPR.BLDS.	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005570.0	ADDITION TO TERMINAL BUILDING AT CA AHMEDABAD	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005571.0	WORK AT ITBTERMINAL & OTHER BUILDINGS IN OPR.BLDS.	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005572.0	WORK AT ITBTERMINAL & OTHER BUILDINGS IN OPR.BLDS.	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005573.0	VISIT TO THE SITE	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005574.0	NIT CHARGES	01/04/1999	0.00	0.00	0.00	0.00
Building Freehold	50005575.0	VISIT TO THE SITE	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005576.0	CONSULTANCY CHARGES FOR CONSTRUCTION OF ITB	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005577.0	PROVISION OF 2 ESCALATORS	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005579.0	WORK AT ITBTERMINAL & OTHER BUILDINGS IN OPR.BLDS.	01/04/1991	0.00	0.00	0.00	0.00

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	As per JARS as on COD (INR Cr.)		As per Study as on COD (INR CR.)	
				Gross Value	Net Value	Gross Value	Net Value
Building Freehold	50005580.0	DEVELOPMENT OF AHMEDABAD AIRPORT	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005581.0	CIVIL WORK AT ITB	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005582.0	EXTENSION OF CCR HALL	01/04/1992	0.00	0.00	0.00	0.00
Building Freehold	50005583.0	VISIT TO THE SITE	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005584.0	CONSTRUCTION OF CONTROL TOWER AT CA AHMEDABAD	01/04/1986	0.00	0.00	0.00	0.00
Building Freehold	50005585.0	LORRY CHARGES FOR ROAD CONSIGNMENT FOR INAUGURAL F	02/01/2006	0.00	0.00	0.00	0.00
Building Freehold	50005586.0	CIVIL PLUMBING & DEVELOPMENT WORK	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005587.0	INSTALLATION OF MIRROR LIGHT AT ITB	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005588.0	NIT CHGS.	01/04/1999	0.00	0.00	0.00	0.00
Building Freehold	50005589.0	DRILLING TUBE WELL	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005590.0	NIT CHGS.	01/04/1999	0.00	0.00	0.00	0.00
Building Freehold	50005591.0	NIT CHGS.	01/04/1999	0.00	0.00	0.00	0.00
Building Freehold	50005592.0	NIT CHGS.	01/04/1999	0.00	0.00	0.00	0.00
Building Freehold	50005593.0	PROVIDING & FIXING STEEL WIRE MESH TO WINDOWS IN N	01/04/1989	0.00	0.00	0.00	0.00
Building Freehold	50005594.0	EXTENSION OF CCR ROOM	15/02/2002	0.00	0.00	0.00	0.00
Building Freehold	50005595.0	NIT CHGS.	01/04/1999	0.00	0.00	0.00	0.00
Building Freehold	50005596.0	ADVERTISEMENT FOR DEVELOPMENT OF ITB	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005597.0	PERFORMANCE OF PUJA DURING COMMISSIONING OF NDDB	01/04/2006	0.00	0.00	0.00	0.00
Building Freehold	50005598.0	CONSTRUCTION OF NEW TERMINAL BUILDING AT CA AHMEDA	01/04/1986	0.00	0.00	0.00	0.00
Building Freehold	50005599.0	IMPREST FOR MODIFN.WORK	01/04/1999	0.00	0.00	0.00	0.00
Building Freehold	50005600.0	SUPPLY OF HYSD BARS AT AHMEDABAD AIRPORT	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005601.0	WORK AT ITBTERMINAL & OTHER BUILDINGS IN OPR.BLDS.	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005602.0	CONSTRUCTION OF ITB HOTICULTURE	01/04/1992	0.00	0.00	0.00	0.00
Building Freehold	50005603.0	ADVERTISING FOR DEVELOPMENT OF ITB	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005604.0	DEVELOPMENT OF AHMEDABAD AIRPORT	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005605.0	WORK AT ITBTERMINAL & OTHER BUILDINGS IN OPR.BLDS.	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005606.0	NIT CHGS.	01/04/1999	0.00	0.00	0.00	0.00
Building Freehold	50005607.0	WORK OF AIR CURTAINS AT ITB	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005608.0	NIT CHGS.	01/04/1999	0.00	0.00	0.00	0.00
Building Freehold	50005609.0	TRANSPORT CHARGES PAID FOR FRAGILE BOXES FROM CHQ	02/01/2006	0.00	0.00	0.00	0.00
Building Freehold	50005610.0	DEVELOPMENT OF AHMEDABAD AIRPORT	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005611.0	CONSTRUCTION OF AT ITB	01/04/1992	0.00	0.00	0.00	0.00
Building Freehold	50005612.0	EXTENSION OF CCR ROOM	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005613.0	CONSTRUCTION OF FIRE STATION & E&M WORKSHOP	07/02/2000	0.00	0.00	0.00	0.00
Building Freehold	50005614.0	SUPPLY OF CEMENT AT CA AHMEDABAD	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005615.0	MISC. EXPENCES FOR INAUGURATION	02/01/2006	0.00	0.00	0.00	0.00
Building Freehold	50005616.0	WORK AT ITBTERMINAL & OTHER BUILDINGS IN OPR.BLDS.	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005617.0	PROV. ELECT. DECORATION ON INAUGURATION OF NDDB ON	02/01/2006	0.00	0.00	0.00	0.00
Building Freehold	50005618.0	ADVERTISING FOR DEVELOPMENT OF ITB	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005619.0	DEVELOPMENT OF AHMEDABAD AIRPORT	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005620.0	DEVELOPMENT OF AHMEDABAD AIRPORT	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005621.0	LABORATORY TESTING	24/05/2005	0.00	0.00	0.00	0.00
Building Freehold	50005622.0	RENOVATION / MODIFICATION OF OLD MODEL FOR NDDB	20/09/2005	0.00	0.00	0.00	0.00
Building Freehold	50005623.0	CIVIL PLUMBING & SANITARY WORK	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005624.0	PURCHASE OF CEMENT FOR ITB	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005625.0	NIT CHGS.	01/04/1999	0.00	0.00	0.00	0.00
Building Freehold	50005626.0	TERMINAL BUILDING AHMEDBAD AIRPORT CIVIL WORK	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005627.0	NIT CHGS.	01/04/1999	0.00	0.00	0.00	0.00

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	As per JARS as on COD (INR Cr.)		As per Study as on COD (INR Cr.)	
				Gross Value	Net Value	Gross Value	Net Value
Building Freehold	50005628.0	EXPANSION OF CAR PARKING AREA IN FRONT OF TERM.BLD	09/12/1999	0.00	0.00	0.00	0.00
Building Freehold	50005629.0	PROVIDING ANNOUNCE BOOTH IN NTB AT CA AHMEDABAD	01/04/1989	0.00	0.00	0.00	0.00
Building Freehold	50005630.0	BEAUTIFICATION OF NDDB ON INAUGURATION OF NDDB ON	02/01/2006	0.00	0.00	0.00	0.00
Building Freehold	50005631.0	DEVELOPMENT OF AHMEDABAD AIRPORT	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005632.0	WORK AT ITB/TERMINAL & OTHER BUILDINGS IN OPR.BLDS.	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005633.0	SUPPLY OF TATA CLOSED SHUTTURE	01/04/1999	0.00	0.00	0.00	0.00
Building Freehold	50005634.0	FIXATION OF GRILL ITB	01/04/1992	0.00	0.00	0.00	0.00
Building Freehold	50005635.0	ADDITION TO TERMINAL BUILDING AT CA AHMEDABAD	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005636.0	SUPPLY OF MIRROR LIGHTING ITB	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005637.0	PURCHASE OF MEMENTOES FOR DIGUITARIES & PRESS / ME	02/01/2006	0.00	0.00	0.00	0.00
Building Freehold	50005638.0	EXTENSION OF SECURITY HOLD AREA - N.T.B.	01/07/2002	0.00	0.00	0.00	0.00
Building Freehold	50005639.0	PROVIDING PERMENANT M.S.GRILL BARRICODE IN ARRIVAL	01/04/1989	0.00	0.00	0.00	0.00
Building Freehold	50005640.0	DEVELOPMENT OF AHMEDABAD AIRPORT	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005641.0	EXTENSION OF RUNWAY AT AHMEDABAD AIRPORT	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005642.0	MAKING BANNER AND REMOVING EXISTING SIGNAGES ON TH	02/01/2006	0.00	0.00	0.00	0.00
Building Freehold	50005643.0	STRUCTURAL CONSULTING SERVICES FEES	28/01/1999	0.00	0.00	0.00	0.00
Building Freehold	50005644.0	INSTALLATION TERMINAL BUILDING AHMEDABAD	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005645.0	EXTENSION OF RUNWAY	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005646.0	PROVIDING PIPE RELING IN FRONT OF TN/RED AT CA AH	01/04/1989	0.00	0.00	0.00	0.00
Building Freehold	50005647.0	SUPPLY OF ORDINANCE PORT LAND AHMEDABAD	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005648.0	NIT: SUB-STATION EQUIPMENTS INCLUDING DG SET, PANE	02/01/2006	0.00	0.00	0.00	0.00
Building Freehold	50005649.0	EXTENSION OF TERMINAL BUILDING	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005650.0	DEVELOPMENT OF AHMEDABAD AIRPORT	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005651.0	2 NOS.ESCALATORS	01/04/1996	0.00	0.00	0.00	0.00
Building Freehold	50005652.0	PARTITION AT TRANSMITTER STATION	01/04/1990	0.00	0.00	0.00	0.00
Building Freehold	50005653.0	DEVELOPMENT OF TERMINAL BUILDING AHMEDABAD	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005654.0	CONSULTANCY SERVICE FOR INSTALLATION OF TERMINAL A	01/04/1991	0.01	0.00	0.01	0.00
Building Freehold	50005655.0	EXTENSION OF EXISTING COR ROOM	01/04/1991	0.01	0.00	0.01	0.00
Building Freehold	50005656.0	MODFN.OF DTB.PROVIDING & FIXING LOUVERS	08/06/1999	0.01	0.00	0.01	0.00
Building Freehold	50005657.0	PORT LAND CEMENT SUPPLY AT AHMEDABAD AIRPORT	01/04/1991	0.01	0.00	0.01	0.00
Building Freehold	50005658.0	PAINTING OF STEEL STRUCTURE	01/06/1999	0.01	0.00	0.01	0.00
Building Freehold	50005659.0	ADDITION TO TERMINAL BUILDING AT AHMEDABAD	01/04/1991	0.01	0.00	0.01	0.00
Building Freehold	50005660.0	DEVELOPMENT OF AHMEDABAD AIRPORT	01/04/1991	0.01	0.00	0.01	0.00
Building Freehold	50005661.0	ADDITIONS TO TERMINAL BUILDING AT CA AHMEDABAD	01/04/1991	0.01	0.00	0.01	0.00
Building Freehold	50005662.0	PROFESSIONAL FEES ITB WORK	01/04/1991	0.01	0.00	0.01	0.00
Building Freehold	50005663.0	FABRICATION & INSTALLATION OF IMMIGRATION COUNTERS	12/01/1999	0.01	0.00	0.01	0.00
Building Freehold	50005664.0	ADDITION TO TERMINAL BUILDING AHMEDABAD	01/04/1991	0.01	0.00	0.01	0.00
Building Freehold	50005665.0	PAINTING OF TERMINAL BUILDING	01/04/1991	0.01	0.00	0.01	0.00
Building Freehold	50005666.0	WORK AT ITB/TERMINAL & OTHER BUILDINGS IN OPR.BLDS	01/04/1991	0.01	0.00	0.01	0.00
Building Freehold	50005667.0	DEVELOPMENT OF AHMEDABAD AIRPORT	01/04/1991	0.01	0.00	0.01	0.00
Building Freehold	50005668.0	DEVELOPMENT OF AHMEDABAD AIRPORT	01/04/1991	0.01	0.00	0.01	0.00
Building Freehold	50005669.0	SUPPLY OF SERVICING OF BUFFET SNACKS & PACKED SNAC	02/01/2006	0.01	0.00	0.01	0.00
Building Freehold	50005670.0	DEVELOPMENT OF AHMEDABAD AIRPORT	01/04/1991	0.01	0.00	0.01	0.00
Building Freehold	50005671.0	CIVIL & ELECTRICAL WORKS FOR 'GAGAN' PROJECTS AT S	03/05/2005	0.01	0.00	0.01	0.00
Building Freehold	50005672.0	MODFN.OF DTB.PROV.OF G.I.CUTTER & RAIN WATER PIPE	18/05/1999	0.01	0.00	0.01	0.00
Building Freehold	50005673.0	ARCHITECTURAL CONSULTATION SERVICE FOR ITB AT AHME	01/04/1991	0.01	0.00	0.01	0.00
Building Freehold	50005674.0	FABRICATION & INSTALLATION OF IMMIGRATION COUNTERS	12/01/1999	0.01	0.00	0.01	0.00

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	As per JARS as on COD (INR Cr.)		As per Study as on COD (INR CR.)	
				Gross Value	Net Value	Gross Value	Net Value
Building Freehold	50005675.0	PURCHASE OF CEMENT FOR ITB	01/04/1991	0.01	0.00	0.01	0.00
Building Freehold	50005676.0	WORK AT ITB/TERMINAL & OTHER BUILDINGS IN OPR.BLDS	01/04/1991	0.01	0.00	0.01	0.00
Building Freehold	50005678.0	CIVIL PLUMBING & DEVELOPMENT WORK AT CA AHMEDABAD	01/04/1991	0.01	0.00	0.01	0.00
Building Freehold	50005680.0	MODIFICATION OF BAGGAGE IDENTIFICATION AREA	27/02/1999	0.01	0.00	0.01	0.00
Building Freehold	50005681.0	PROVIDING AND FIXING OF S.S. RAILING	22/07/1999	0.01	0.00	0.01	0.00
Building Freehold	50005682.0	FIXING OF PICTOGRAM AT ITB BUILDING	01/04/1991	0.01	0.00	0.01	0.00
Building Freehold	50005684.0	TRANSFER FROM CHQ BY RAU JV FOR BUILDING MODEL	02/01/2006	0.01	0.00	0.01	0.00
Building Freehold	50005685.0	TERMINAL BUILDING AHMEDABAD OF CIVIL WORK	01/04/1991	0.01	0.00	0.01	0.00
Building Freehold	50005686.0	DEVELOPMENT OF AHMEDABAD AIRPORT	01/04/1991	0.01	0.00	0.01	0.00
Building Freehold	50005687.0	CONST.OF VISITORS LOUNGE	16/04/1999	0.02	0.00	0.02	0.00
Building Freehold	50005688.0	FENCING AROUND THE LAWNS OF VISITOR SHED	15/07/2000	0.02	0.00	0.02	0.00
Building Freehold	50005689.0	CABLE TRENCHES AT EXISTING POWER HOUSE (AUGMENTATI	22/06/2001	0.02	0.00	0.02	0.00
Building Freehold	50005690.0	CONSTRUCTION OF ITB	01/04/1991	0.02	0.00	0.02	0.00
Building Freehold	50005691.0	CONSTRUCTION OF CYCLE STAND OUTSIDE NTB/ITB	01/04/1996	0.02	0.00	0.02	0.00
Building Freehold	50005692.0	FIXING OF GRANITE STONE ON FRONT WALL SURFACE AT	15/07/1998	0.02	0.00	0.02	0.00
Building Freehold	50005693.0	DEVELOPMENT OF AHMEDABAD AIRPORT	01/04/1991	0.02	0.00	0.02	0.00
Building Freehold	50005694.0	ERECTION OF DOM STRUCTURE SHAMIYANA (FOR INAUGURA	28/12/2005	0.02	0.00	0.02	0.00
Building Freehold	50005695.0	DEVELOPMENT OF AHMEDABAD AIRPORT	01/04/1991	0.02	0.00	0.02	0.00
Building Freehold	50005696.0	STRUCTURE AT ARRIVAL HALL AT NTB	01/04/1999	0.02	0.00	0.02	0.00
Building Freehold	50005697.0	EXTENSION & MODIFICATION OF TERMINAL BUILDING AT A	01/04/1990	0.02	0.00	0.02	0.00
Building Freehold	50005698.0	FABRICATION & INSTALLATION OF IMMIGRATION COUNTERS	12/01/1999	0.02	0.00	0.02	0.00
Building Freehold	50005699.0	MODIFICATION OF BAGGAGE IDENTIFICATION AREA	27/02/1999	0.02	0.00	0.02	0.00
Building Freehold	50005700.0	DEVELOPMENT OF AHMEDABAD AIRPORT	01/04/1991	0.02	0.00	0.02	0.00
Building Freehold	50005701.0	FIXING OF PICTOGRAM AT ITB BLDG	01/04/1991	0.02	0.00	0.02	0.00
Building Freehold	50005702.0	BUILDINGS & TERMINAL	15/03/2005	0.02	0.00	0.02	0.00
Building Freehold	50005703.0	COST OF OBTAINING ENVIRONMENTAL CERTIFICATE FOR ND	01/04/2006	0.02	0.01	0.02	0.01
Building Freehold	50005705.0	FEBRICATION & ERECTION OF STEEL STRUCTURE & ROOFIN	31/05/1999	0.02	0.00	0.02	0.00
Building Freehold	50005706.0	PROVISION OF SIGNAGES	25/05/2005	0.02	0.01	0.02	0.01
Building Freehold	50005707.0	AUGMENTATION OF WATER SUPPLY	28/09/2000	0.03	0.00	0.03	0.00
Building Freehold	50005708.0	WORK AT ITB/TERMINAL & OTHER BUILDINGS IN OPR.BLDS	01/04/1991	0.03	0.00	0.03	0.00
Building Freehold	50005709.0	FIXING OF GRANITE STONE ON FRONT WALL SURFACE AT	15/07/1998	0.03	0.00	0.03	0.00
Building Freehold	50005710.0	TERMINAL BUILDING AHMEDABAD CIVIL WORK	01/04/1991	0.03	0.00	0.03	0.00
Building Freehold	50005711.0	DEVELOPMENT OF AHMEDABAD AIRPORT	01/04/1991	0.03	0.00	0.03	0.00
Building Freehold	50005712.0	CONSTRUCTION OF NEW BOREWELL IN FRONT OF N.T.B.	09/07/2001	0.03	0.00	0.03	0.00
Building Freehold	50005713.0	SUPPLY OF HYSD/STEEL AT AHMEDABAD	01/04/1991	0.03	0.00	0.03	0.00
Building Freehold	50005714.0	EXTENSION OF CCR ROOM	10/07/2002	0.03	0.00	0.03	0.00
Building Freehold	50005715.0	LAYING OF RCC HUME PIPE & CONSTRUCTION OF MANHOLE	18/10/2001	0.03	0.00	0.03	0.00
Building Freehold	50005716.0	CONSTRUCTION OF MARTYRS PLATFORM AT SVPI AIRPORT A	15/06/2005	0.03	0.01	0.03	0.01
Building Freehold	50005717.0	DEVELOPMENT OF AHMEDABAD AIRPORT	01/04/1991	0.03	0.00	0.03	0.00
Building Freehold	50005718.0	PROVISION OF PICTOGRAPHS IN N.T.B.	03/10/2003	0.03	0.00	0.03	0.00
Building Freehold	50005719.0	PROVIDING AND FIXING OF FALSE CEILING IN I.T.B.	14/07/2001	0.04	0.00	0.04	0.00
Building Freehold	50005720.0	MODIFICATION OF DTB,ELECTRICALS WORK	09/09/1999	0.04	0.00	0.04	0.00
Building Freehold	50005721.0	SUPPLY OF STEEL SHEET	08/05/1999	0.04	0.00	0.04	0.00
Building Freehold	50005722.0	CIVIL PLUMBING & DEVELOPMENT WORK AT CA AHMEDABAD	01/04/1991	0.04	0.00	0.04	0.00
Building Freehold	50005723.0	DEVELOPMENT OF AREA OF NEW FIRE STATION AT SVPI AI	27/09/2005	0.04	0.01	0.04	0.01
Building Freehold	50005724.0	ADVT. EXPENSES FOR INAUGRATION OF NDDB AT AHMEDABA	02/01/2006	0.03	0.01	0.03	0.01

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	As per JARS as on COD (INR Cr.)		As per Study as on COD (INR Cr.)	
				Gross Value	Net Value	Gross Value	Net Value
Building Freehold	50005725.0	CONSTRUCTION OF NEW BOREWELL FOR NEW FIRE STATION	25/07/2003	0.04	0.00	0.04	0.00
Building Freehold	50005726.0	ARCHITECTURAL CONSULTANCY CHARGES CA AHMEDABAD	01/04/1991	0.04	0.00	0.04	0.00
Building Freehold	50005727.0	CONVERSION OF TEMPORARY STRUCTURE INTO PERMANENT	06/04/1999	0.04	0.00	0.04	0.00
Building Freehold	50005728.0	CIVIL PLUMBING & DEVELOPMENT WORK	01/04/1991	0.04	0.00	0.04	0.00
Building Freehold	50005729.0	CIVIL PLUMBING & DEVELOPMENT WORK	01/04/1991	0.04	0.00	0.04	0.00
Building Freehold	50005730.0	NEW AIRPORT INNITATIVE SHCME CIVIL P/FS RAILING	18/01/2005	0.04	0.01	0.04	0.01
Building Freehold	50005731.0	EXPANSION OF AREA CONTROL ROOM	23/07/2001	0.04	0.00	0.04	0.00
Building Freehold	50005732.0	WORK AT ITB/TERMINAL & OTHER BUILDINGS IN OPR.BLDS	01/04/1991	0.04	0.00	0.04	0.00
Building Freehold	50005733.0	SUPPLY OF CEMENT AT CA AHMEDABAD	01/04/1991	0.04	0.00	0.04	0.00
Building Freehold	50005734.0	CONSTRUCTION OF ITB	01/04/1991	0.04	0.00	0.04	0.00
Building Freehold	50005735.0	DEVELOPMENT OF AHMEDABAD AIRPORT	01/04/1991	0.04	0.00	0.04	0.00
Building Freehold	50005736.0	PART EXTENSION OF ITB BUILDING AT SVPI AIRPORT AHM	10/05/2005	0.04	0.01	0.04	0.01
Building Freehold	50005737.0	CONSULTANCY CHARGES FOR AHMEDABAD AIRPOR	01/04/1991	0.05	0.00	0.05	0.00
Building Freehold	50005738.0	DEVELOPMENT OF AHMEDABAD AIRPORT	01/04/1991	0.05	0.00	0.05	0.00
Building Freehold	50005739.0	AIRPORT MANAGER ROOM AT N.T.B.	01/04/2001	0.05	0.00	0.05	0.00
Building Freehold	50005740.0	DEVELOPMENT WORK FOR INSTALL OPERATION AHMEDABAD	01/04/1991	0.06	0.00	0.06	0.00
Building Freehold	50005741.0	CONSTN. OF PUBLIC TOILET AT S.V.P.I. AIRPORT, AHME	25/08/2006	0.06	0.02	0.06	0.02
Building Freehold	50005742.0	EXTENSION OF VISITOR'S GALLERY & RESTAURANT	28/06/1999	0.06	0.00	0.06	0.00
Building Freehold	50005743.0	S.I.T.C. OF AUTOMATIC SLIDING DOORS AT AHMEDABAD A	28/06/2004	0.06	0.01	0.06	0.01
Building Freehold	50005744.0	SUPPLY OF ELEVATORS	01/04/1991	0.07	0.00	0.07	0.00
Building Freehold	50005745.0	NIT FOR SHORTLISTING OF CONSTRUCTORS FOR CONSTRUCTI	31/03/2005	0.06	0.02	0.06	0.02
Building Freehold	50005746.0	PROVIDING HARD STANDING FOR PARKING CFT	16/02/2001	0.07	0.00	0.07	0.00
Building Freehold	50005747.0	CIVIL PLUMBING & SANITARY WORK	01/04/1991	0.07	0.00	0.07	0.00
Building Freehold	50005748.0	DEVELOPMENT OF AHMEDABAD AIRPORT	01/04/1991	0.08	0.00	0.08	0.00
Building Freehold	50005749.0	CONSTRUCTION OF TOILETS AT DOM.TERMINAL BLDG.(ARRI	20/04/2001	0.08	0.00	0.08	0.00
Building Freehold	50005753.0	CONSTRUCTION OF TUBEWELL	05/03/2004	0.08	0.02	0.08	0.02
Building Freehold	50005754.0	CONSTRUCTION OF SECURITY HUTS	15/10/2002	0.09	0.00	0.09	0.00
Building Freehold	50005755.0	WORK AT ITB/TERMINAL & OTHER BUILDINGS IN OPR.BLDS	01/04/1991	0.10	0.00	0.10	0.00
Building Freehold	50005756.0	CIVIL PLUMBING & DEVELOPMENT WORK AT CA AHMEDABAD	01/04/1991	0.10	0.00	0.10	0.00
Building Freehold	50005757.0	CONSTRUCTION OF PAY & USE TOILET AT DOM.TERM.BLDG.	09/10/2001	0.10	0.00	0.10	0.00
Building Freehold	50005758.0	SUPPLY OF CEMENT AT CA AHMEDABAD	01/04/1991	0.10	0.00	0.10	0.00
Building Freehold	50005759.0	PROVISION OF FACIA SIGNAGE FOR I.T.B.	25/09/2003	0.11	0.01	0.11	0.01
Building Freehold	50005760.0	CONSTRUCTION OF AC PLANT ROOM, INCLUDING INTERNAL	29/06/2004	0.11	0.03	0.11	0.03
Building Freehold	50005761.0	CIVIL PLUMBING & DEVELOPMENT WORK	01/04/1991	0.12	0.00	0.12	0.00
Building Freehold	50005762.0	DEVELOPMENT OF AHMEDABAD AIRPORT	01/04/1991	0.12	0.00	0.12	0.00
Building Freehold	50005763.0	WORK AT ITB/TERMINAL & OTHER BUILDINGS IN OPR.BLDS	01/04/1991	0.13	0.00	0.13	0.00
Building Freehold	50005764.0	CIVIL PLUMBING & DEVELOPMENT WORK AHMEDABAD	01/04/1991	0.13	0.00	0.13	0.00
Building Freehold	50005765.0	PROV. & FIX ALUMINIUM COMPOSITE PANEL AT NTB FOR F	23/05/2005	0.13	0.04	0.13	0.04
Building Freehold	50005766.0	DEVELOPMENT OF AHMEDABAD AIRPORT	01/04/1991	0.14	0.00	0.14	0.00
Building Freehold	50005767.0	MODIFICATION OF DTB,FLOORING WORK	09/05/1999	0.14	0.00	0.14	0.00
Building Freehold	50005768.0	EXPANSION OF POWER HOUSE	15/11/2000	0.15	0.00	0.15	0.00
Building Freehold	50005769.0	CIVIL PLUMBING WORK AT ITB	01/04/1991	0.15	0.00	0.15	0.00
Building Freehold	50005770.0	CIVIL PLUMBING & DEVELOPMENT WORK AT CA AHMEDABAD	01/04/1991	0.15	0.00	0.15	0.00
Building Freehold	50005771.0	ARCHITECTURAL CONSULTATION SERVICE FOR ITB AT AHME	01/04/1991	0.16	0.00	0.16	0.00
Building Freehold	50005772.0	DEVELOPMENT OF AHMEDABAD AIRPORT	01/04/1991	0.16	0.00	0.16	0.00
Building Freehold	50005773.0	SPECIAL REPAIRS TO TOILETS IN NTB	25/09/2000	0.17	0.00	0.17	0.00
Building Freehold	50005774.0	A.H.U. ROOMS	14/12/2000	0.17	0.00	0.17	0.00

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	As per JARS as on COD (INR Cr.)		As per Study as on COD (INR Cr.)	
				Gross Value	Net Value	Gross Value	Net Value
Building Freehold	50005775.0	CIVIL PLUMBING WORK AT ITB	01/04/1991	0.17	0.00	0.17	0.00
Building Freehold	50005776.0	CONSTRUCTION OF FACILITATION COUNTERS	10/07/1999	0.18	0.00	0.18	0.00
Building Freehold	50005777.0	WORK AT ITB/TERMINAL & OTHER BUILDINGS IN OPR.BLDS	01/04/1991	0.18	0.00	0.18	0.00
Building Freehold	50005778.0	WORK AT ITB/TERMINAL & OTHER BUILDINGS IN OPR.BLDS	01/04/1991	0.18	0.00	0.18	0.00
Building Freehold	50005779.0	CONSTRUCTION OF VISITORS LAUNGE	31/03/1999	0.20	0.00	0.20	0.00
Building Freehold	50005780.0	CIVIL PLUMBING & DEVELOPMENT WORK	01/04/1991	0.21	0.00	0.21	0.00
Building Freehold	50005781.0	PROVISION PF HORIZONTAL BORING UNDER TAXIWAY AT SV	05/05/2005	0.21	0.05	0.21	0.05
Building Freehold	50005782.0	CIVIL PLUMBING & DEVELOPMENT WORK AT CA AHMEDABAD	01/04/1991	0.22	0.00	0.22	0.00
Building Freehold	50005783.0	REPLACEMENT OF EXISTING FLOOR WITH MARBLE & KOTA S	27/06/2000	0.22	0.00	0.22	0.00
Building Freehold	50005784.0	CONSTRUCTION OF NEW DVOR BLDG. (INCLUDING ELECT. W	05/10/2004	0.22	0.03	0.22	0.03
Building Freehold	50005785.0	PROVISION OF DRAINAGE SYSTEMS AT SVPI AIRPORT AHMD	26/09/2005	0.23	0.05	0.23	0.05
Building Freehold	50005786.0	CONSTN. OF NDDB AT S.V.P.I. AIRPORT, AHMEDABAD	01/04/2006	0.23	0.08	0.23	0.08
Building Freehold	50005787.0	CIVIL PLUMBING WORK AT ITB	01/04/1991	0.25	0.00	0.25	0.00
Building Freehold	50005788.0	STAINLESS STEEL RAILING	05/09/2005	0.24	0.07	0.24	0.07
Building Freehold	50005789.0	SPECIAL REPAIRS TO TOILETS IN NTB	16/02/2001	0.28	0.00	0.28	0.00
Building Freehold	50005790.0	R.C.C. UNDERGROUND TRENCH FOR AC CHILLER PIPE/CABL	13/06/2005	0.32	0.07	0.32	0.07
Building Freehold	50005791.0	CIVIL PLUMBING WORK AT ITB	01/04/1991	0.37	0.00	0.37	0.00
Building Freehold	50005792.0	CIVIL PLUMBING & DEVELOPMENT WORK	01/04/1991	0.37	0.00	0.37	0.00
Building Freehold	50005793.0	CIVIL & PLUMBING SANITARY WORK	01/04/1991	0.41	0.00	0.41	0.00
Building Freehold	50005794.0	CONSTRUCTION OF TOILETS FOR HAJ PILGRIMS AT S.V.P.	15/07/2005	0.43	0.10	0.43	0.10
Building Freehold	50005795.0	CIVIL PLUMBING WORK	01/04/1991	0.44	0.00	0.44	0.00
Building Freehold	50005796.0	DEVELOPMENT OF AHMEDABAD AIRPORT	01/04/1991	0.44	0.00	0.44	0.00
Building Freehold	50005797.0	DEVELOPMENT OF AHMEDABAD AIRPORT	01/04/1991	0.56	0.00	0.56	0.00
Building Freehold	50005798.0	CAR PARKING WORK	09/12/1999	0.63	0.01	0.63	0.01
Building Freehold	50005799.0	EXTENSION OF SECURITY HOLD AREA - N.T.B.	16/07/2002	0.64	0.00	0.64	0.00
Building Freehold	50005800.0	EXTENSION OF EXISTING ITB AT SVPI AIRPORT, AHMD.	31/03/2007	1.22	0.42	1.22	0.42
Building Freehold	50005801.0	EXTENSION OF EXISTING ITB AT SVPI AIRPORT, AHMD.	31/03/2007	1.78	0.62	1.78	0.62
Building Freehold	50005802.0	CONSTRUCTION OF FIRE STATION & E & M WORKSHOP	05/09/2003	4.41	0.35	4.41	0.35
Building Freehold	50005803.0	MAIN BUILDING (CIVIL & PLUMBING WORK)	24/05/2005	14.82	3.33	14.82	3.33
Building Freehold	50005804.0	EXTENSION OF I.T.B. AT SVPI AIRPORT AHMEDABAD SH:	31/03/2007	0.25	0.11	0.25	0.11
Building Freehold	50005805.0	EXTENSION OF I.T.B. AT SVPI AIRPORT AHMEDABAD SH:	31/03/2007	0.37	0.16	0.37	0.16
Building Freehold	50005807.0	PAYMENT OF FIXED SNACK CHARGES FOR INAUGRATION FUN	01/04/2008	0.00	0.00	0.00	0.00
Building Freehold	50005808.0	CONSTRUCTION OF NDAB AT SVPI AIRPORT AHM SH: ENGA	01/04/2008	0.00	0.00	0.00	0.00
Building Freehold	50005809.0	FUNCTION OF INAUGUATION CEREMONY OF NDAB AT SVPI A	01/04/2008	0.00	0.00	0.00	0.00
Building Freehold	50005810.0	CONSTRUCTION OF NDAB AT SVPI AIRPORT AHM SH: ENGA	01/04/2008	0.00	0.00	0.00	0.00
Building Freehold	50005811.0	SUPPLY OF ARTIFICIAL FLOWERA PLANT FOR VIP ROOM OF	01/04/2008	0.00	0.00	0.00	0.00
Building Freehold	50005812.0	TERMINAL & OTHER BUILDINGS IN OPR.BLDS.	01/04/2008	0.00	0.00	0.00	0.00
Building Freehold	50005813.0	ARBITRATION REGARDING CONSTRUCTION OF NEW DOMESTIC	01/04/2008	0.00	0.00	0.00	0.00
Building Freehold	50005814.0	PAYMENT OF VIDEOGRAPHY SOUND SYSTEM CHARGES FOR F	01/04/2008	0.01	0.00	0.01	0.00
Building Freehold	50005815.0	C/O. OF NDAB AT SVPI AIRPORT AHM	09/12/2008	0.01	0.00	0.01	0.00
Building Freehold	50005816.0	PROVISION OF MODULAR PANTRY FOR AIRPORT DIRECTOR O	31/03/2009	0.01	0.00	0.01	0.00
Building Freehold	50005817.0	CONTSTRUCTION OF NDAB AT SVPI AIRPORT AHM	01/04/2008	0.01	0.00	0.01	0.00
Building Freehold	50005818.0	PAYMENT OF PURCHASE OF SPARES OF P.A SYSTEM FOR ND	01/04/2008	0.01	0.01	0.01	0.01
Building Freehold	50005819.0	TERMINAL & OTHER BUILDINGS IN OPR.BLDS.	01/04/2008	0.01	0.01	0.01	0.01
Building Freehold	50005820.0	ARBITRATION BETWEEN MS.KHURANA & AAI IN THE WORK O	01/04/2008	0.02	0.01	0.02	0.01

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	As per JARS as on COD (INR Cr.)		As per Study as on COD (INR Cr.)	
				Gross Value	Net Value	Gross Value	Net Value
Building Freehold	50005821.0	PAYMENT OF CATERING SERVICES FOR VIP'S/PRESS/OFFIC	01/04/2008	0.02	0.01	0.02	0.01
Building Freehold	50005822.0	ADVERTISEMENT NDAB EXP. TFD. BY RHQ.MUMBAI	01/04/2008	0.03	0.02	0.03	0.02
Building Freehold	50005823.0	PROVISION OF DRINKING WATER HUTS AT SVPI AIRPORT A	01/04/2008	0.04	0.02	0.04	0.02
Building Freehold	50005824.0	SITC FOR ADDITIONAL FIXTURE FAÇADE OF DOMESTIC DEP	01/04/2008	0.04	0.02	0.04	0.02
Building Freehold	50005825.0	PROVISION OF AUTOMATIC SLIDING DOORS FOR NDAB AT	01/04/2008	0.04	0.02	0.04	0.02
Building Freehold	50005826.0	SITC OF LINE BAGGAGE SYSTEM OF NDDB AT SVPI AIRPO	31/12/2008	0.05	0.02	0.05	0.02
Building Freehold	50005827.0	CONST. OF NDAB SH: ENVIRONMENTAL CLEARANCE	10/09/2008	0.06	0.03	0.06	0.03
Building Freehold	50005828.0	FURNISHING OF CEREMONIAL LOUNGE AT INTERNATIONAL	27/02/2009	0.08	0.04	0.08	0.04
Building Freehold	50005829.0	CONSTRUCTION OF NEW ARRIVAL BLOCK AT SVPI AIRPORT	18/07/2008	0.08	0.04	0.08	0.04
Building Freehold	50005830.0	TERMINAL & OTHER BUILDINGS IN OPR.BLDS.	01/04/2008	0.10	0.05	0.10	0.05
Building Freehold	50005831.0	TERMINAL & OTHER BUILDINGS IN OPR.BLDS/FOR NDAB	01/04/2008	0.10	0.05	0.10	0.05
Building Freehold	50005832.0	CONSTRUCTION OF NDAB AT SVPI AIRPORT AHM	01/04/2008	0.16	0.08	0.16	0.08
Building Freehold	50005833.0	ADVERTISEMENT NDAB EXP. TFD. BY RHQ.MUMBAI	01/04/2008	0.21	0.11	0.21	0.11
Building Freehold	50005834.0	EXTENSION OF ITB PHASE-II AT SVPI AIRPORT AHMEDAB	15/09/2008	0.56	0.29	0.56	0.29
Building Freehold	50005835.0	CONSTRUCTION OF NEW ARRIVAL BLOCK AT SVPI AIRPORT	01/02/2008	30.20	12.63	30.20	12.63
Building Freehold	50005837.0	2ND & FINAL BILL/ 28.08.2009 ADDITIONAL DRAINAGE/	01/04/2009	0.13	0.07	0.13	0.07
Building Freehold	50006602.0	Providing of water Hut Near I.T. Link in Front of	30/06/2012	0.01	0.01	0.01	0.01
Building Freehold	50006647.0	ADVERTISING BILL FOR DESIGN 33 IRRECTION OF SHED	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50006648.0	MODIFICATION IN TERMINAL BUILDING	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50006649.0	PROVISION OF CHECK-IN-COUNTERS	01/04/2004	0.00	0.00	0.00	0.00
Building Freehold	50006650.0	MDL FIBRE GLASS FOR SECURITY GLASS	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50006651.0	CONSTRUCTION OF COMMON CAR SHED FOR PROJECT STAFF	07/04/2004	0.00	0.00	0.00	0.00
Building Freehold	50006652.0	CONSTRUCTION OF TERMINAL BUILDING & I.T.B.	01/04/1997	0.01	0.00	0.01	0.00
Building Freehold	50006653.0	PROVISION OF 8 NOS. MOBILE COUNTERS	05/12/2005	0.01	0.00	0.01	0.00
Building Freehold	50006654.0	C/O CAR/SCOOTER PARKING SHED AT SMU TRANSMITTING S	07/03/2005	0.02	0.00	0.02	0.00
Building Freehold	50006655.0	PROVISION OF IMMIGRATION COUNTER AND ALLIED WORK	15/10/2004	0.02	0.00	0.02	0.00
Building Freehold	50006656.0	DEVELOPMENT OF AHMEDABAD AIRPORT	01/04/1991	0.03	0.00	0.03	0.00
Building Freehold	50006657.0	CONSTRUCTION OF CEMENT SHED AT AHMEDABAD AIRPORT	01/04/1991	0.09	0.00	0.09	0.00
Building Freehold	50006658.0	PROVISION OF CHECK-IN-COUNTERS	25/08/2005	0.15	0.00	0.15	0.00
Building Freehold	50006659.0	EXTENSION/ RENOVATION OF ARRIVAL BAGGAGE MAKEUP AR	01/04/2009	0.10	0.00	0.10	0.00
Building Freehold	50006746.0	PROVIDING SOAK PIK & SW PIPE DONE TO RESIDENTIAL Q	01/04/1989	0.00	0.00	0.00	0.00
Building Freehold	50006747.0	CONSTRUCTION OF SMALL SEPTIC TANK & 2 NOS.SOAK PIK	01/04/1989	0.00	0.00	0.00	0.00
Building Freehold	50006772.0	CONSTRUCTION OF BACHELOR ACCOMODATION FOR CISF AT	15/11/2008	2.51	1.38	2.51	1.38
Building Freehold	50006774.0	Construction of Guard Room for CISF at SVPI Airpo	01/04/2009	0.00	0.00	0.00	0.00
Building Freehold	50006902.0	PROVIDING CABLE TRUNCHES FOR DINER INDICATION EQUI	01/04/1986	0.00	0.00	0.00	0.00
Building Freehold	50006903.0	PROVIDING WATER METER & VALVE AT CA KANDLA	01/04/1995	0.00	0.00	0.00	0.00
Building Freehold	50006904.0	CONSTRUCTION OF SECURITY BOX FOR CHOWKIDAR IN GATE	01/04/1989	0.00	0.00	0.00	0.00
Building Freehold	50006905.0	PROVIDING CONCRET BLOCK AT CA AHMEDABAD	01/04/1989	0.00	0.00	0.00	0.00
Building Freehold	50006906.0	PROVIDING 8 NOS CONCRETE FOUNDATION BLOCKS -2 NOS	01/04/1986	0.00	0.00	0.00	0.00
Building Freehold	50006907.0	PRODUCTION CATT CO AT NTB & CONSTRUCTION GATE -AHM	01/04/1995	0.00	0.00	0.00	0.00
Building Freehold	50006908.0	PREFABRICATED SHED	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50006909.0	ELECTRICAL SUB STATION BARODA	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50006910.0	PROVIDING ANOUNCERS BOOTH FOR PA SYSTEM AT NTB AHM	01/04/1986	0.00	0.00	0.00	0.00
Building Freehold	50006911.0	PROVIDING WATER SUPPLY LINE FROM OPEN WELL TO TERM	01/04/1995	0.00	0.00	0.00	0.00
Building Freehold	50006912.0	CONSTRUCTION OF SMALL SECURITY HOUSE NOS. FOR REST	01/04/1989	0.00	0.00	0.00	0.00

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	As per JARS as on COD (INR Cr.)		As per Study as on COD (INR CR.)	
				Gross Value	Net Value	Gross Value	Net Value
Building Freehold	50006913.0	CONSTRUCTION OF SUB STATION ROOM	01/04/1989	0.00	0.00	0.00	0.00
Building Freehold	50006914.0	PUMP ROOM FOR TUBEWELL	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50006915.0	FABRICATED SHELTER	01/04/1991	0.01	0.00	0.01	0.00
Building Freehold	50006916.0	DRILING OF ONE TUBE WELL AT RESIDENTIAL QUARTERS A	01/04/1995	0.01	0.00	0.01	0.00
Building Freehold	50006917.0	DRILLING OF ONE TUBEWELL IN OLD TECHNICAL AREA,AHM	01/04/1995	0.02	0.00	0.02	0.00
Building Freehold	50006918.0	ELECTRICAL SUB STATION BARODA	01/04/1991	0.03	0.00	0.03	0.00
Building Freehold	50006919.0	CONSTRUCTION MIDDLE MARKER BUILDING	01/04/1990	0.05	0.00	0.05	0.00
Building Freehold	50006920.0	Bronze Statue of Sardar Vallabhai	01/04/2010	0.77	0.48	0.77	0.48
Building Freehold	50006929.0	1st RA BILL Development of Existing Percolating	01/04/2011	0.08	0.06	0.08	0.06
Building Freehold	50006930.0	2ND & FINAL BILL Development of Existing Percolati	01/04/2011	0.04	0.03	0.04	0.03
Building Freehold	50007020.0	Construction of Ammunition Room above Guard Room f	13/08/2012	0.06	0.04	0.06	0.04
Boundary- Freehold	70000750.0	PRVISION OF GI CHAIN FENCING FOR NITB AT SVPI AIRP	28/03/2008	0.13	0.00	0.13	0.00
Boundary- Freehold	70000803.0	CONST.OF BOUNDARY WALL AROUND AIRPORT LAND	10/04/1999	0.01	0.00	0.01	0.00
Boundary- Freehold	70000804.0	CONSTRUCTION OF BOUNDRY WALL AT KUBER NAGAR	04/10/2002	0.04	0.00	0.04	0.00
Boundary- Freehold	70000805.0	PROVIDING BRICK WORKS & VERTICLE SQUIRE BAR BELOW T	15/03/2001	0.08	0.00	0.08	0.00
Boundary- Freehold	70000806.0	PROVIDING BRICK WORK- BOUNDRY WALL AROUND RUNWAY	15/03/2001	0.08	0.00	0.08	0.00
Boundary- Freehold	70000808.0	REPALCEMENT OF EXISTING OPERATIONAL FENCING	03/05/2002	0.12	0.00	0.12	0.00
Boundary- Freehold	70000809.0	C/O. BOUNDARY WALL TO SEGREGATE RESIDENTIAL AREA T	25/07/2005	0.18	0.04	0.18	0.04
Boundary- Freehold	70000810.0	RAISING HEIGHT OF BOUNDRY WALL	03/05/2002	0.29	0.00	0.29	0.00
Boundary- Freehold	70000811.0	REPLACEMENT OF OLD OPNL. BOUNDARY WALL AT S.V.P.I.	02/05/2006	0.36	0.11	0.36	0.11
Boundary- Freehold	70000812.0	REALIGNMENT OF BOUNDRY WALL	08/08/2001	0.37	0.00	0.37	0.00
Boundary- Freehold	70000813.0	OPENING BALANCE AS ON 01-04-1999	01/04/1999	0.68	0.00	0.68	0.00
Boundary- Freehold	70000816.0	OLD OPERATIONAL BOUNDARY WALL PHASE - II AT SVPI A	01/04/2009	0.73	0.40	0.73	0.40
Boundary- Freehold	70000817.0	OLD OPERATIONAL BOUNDARY WALL PHASE - II AT SVPI A	01/04/2009	1.25	0.67	1.25	0.67
Boundary- Freehold	70000818.0	OLD OPERATIONAL BOUNDARY WALL PHASE - II AT SVPI A	01/04/2009	0.01	0.00	0.01	0.00
Boundary- Freehold	70000819.0	OLD OPERATIONAL BOUNDARY WALL PHASE - II AT SVPI A	01/04/2009	0.00	0.00	0.00	0.00
Boundary- Freehold	70000820.0	OLD OPERATIONAL BOUNDARY WALL PHASE - II AT SVPI A	01/04/2009	0.00	0.00	0.00	0.00
Boundary- Freehold	70000821.0	1st RA BillConstruction of Boundary wall for Powe	01/04/2011	0.04	0.03	0.04	0.03
Boundary- Freehold	70000822.0	2ND & FINAL BILL Construction of Boundary wall for	01/04/2011	0.10	0.07	0.10	0.07
Boundary- Freehold	70000910.0	Replacement of Existing Old gates by Automatic Sli	28/12/2011	0.22	0.16	0.22	0.16
Boundary- Freehold	70000911.0	2nd & final Bill dt. 07.05.12	28/12/2011	0.07	0.05	0.07	0.05
Boundary- Freehold	70001338.0	Illumination on boundary wall / fencing towards	10/10/2013	0.04	0.02	0.04	0.02
Boundary- Freehold	70001340.0	SOLAR FENCING FOR MONKEY MENANCE / SEC	25/11/2013	0.02	0.01	0.02	0.01
Plant & Equipment	90015652.0	Plant & Equipment-Freehold	01/04/1996	0.00	0.00	0.00	0.00
Plant & Equipment	90015653.0	PROVDG PICTOGRAM AT I.T.B	01/12/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90015654.0	PROVINDING PICTOGRAM AT I.T.B.	01/12/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90015655.0	PAYMENT OF LABOUR ENGAGED FOR 17 DAYS FOR	01/10/1999	0.00	0.00	0.00	0.00
Plant & Equipment	90015656.0	AIR LIFTING OF PARCEL CONTAINING 4.5 KVA UPS MODEL	26/10/1999	0.00	0.00	0.00	0.00
Plant & Equipment	90015657.0	ADDITION & ALTERATION BUILDING	01/12/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90015658.0	PURCHASE OF WATER PURIFIER	01/04/1995	0.00	0.00	0.00	0.00
Plant & Equipment	90015659.0	FLY CONTROL MACHINE	01/04/1986	0.00	0.00	0.00	0.00
Plant & Equipment	90015661.0	ADDITION TO TERM.BUILD	01/12/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90015662.0	SUPPLY OF OXYGEN CYLINDER	01/04/1995	0.00	0.00	0.00	0.00
Plant & Equipment	90015664.0	WORK AT I.T.B	01/12/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90015665.0	PAYMENT FOR MODIFICATION OF CA	01/12/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90015668.0	FLY CONTROL MACHINE	01/04/1986	0.00	0.00	0.00	0.00
Plant & Equipment	90015671.0	FIXING OF PICTOGRAM I.T.B.	01/12/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90015672.0	TRANSPORTATION CHARGES OF CCTV	23/09/2002	0.00	0.00	0.00	0.00

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	As per JARS as on COD (INR Cr.)		As per Study as on COD (INR CR.)	
				Gross Value	Net Value	Gross Value	Net Value
Plant & Equipment	90015676.0	SUPPLY OF HIGH PRESSURE BREATHING COMPRESSOR 400 L	30/09/2004	0.00	0.00	0.00	0.00
Plant & Equipment	90015679.0	PROCUREMENT OF ONE KODAK DIGITAL CAMERA WITH ONE A	20/02/2004	0.00	0.00	0.00	0.00
Plant & Equipment	90015684.0	CREATION OF LIABILITY FOR PURCHASE OF 5 VACCUMME	01/04/1999	0.00	0.00	0.00	0.00
Plant & Equipment	90015686.0	PROVIDING NEW I.T.B.	01/12/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90015688.0	PURCHASE OF 62 HANDMETER DETECTOR	01/12/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90015689.0	FIXING OF PICTOGRAM I.T.B.	01/12/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90015692.0	3 NOS. KENWOOD MAKE WALKIE-TALKIES FOR CISF AT AHM	01/04/2005	0.00	0.00	0.00	0.00
Plant & Equipment	90015694.0	HAND HELD METAL DETACTORS	21/09/2002	0.00	0.00	0.00	0.00
Plant & Equipment	90015696.0	ALUMINIUM TILTABLE LOWER LADDER	01/04/1995	0.00	0.00	0.00	0.00
Plant & Equipment	90015697.0	SUPPLY OF H.H. SET AND BASE STATIONS FOR C.I.S.F.	01/04/2003	0.00	0.00	0.00	0.00
Plant & Equipment	90015700.0	ELECTRONIC MOTION DISPLAY NEAR VIP ROOM	01/04/2004	0.00	0.00	0.00	0.00
Plant & Equipment	90015701.0	PICTOGRAM I.T.B	01/12/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90015702.0	WORK AT I.T.B	01/04/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90015709.0	ELECTRONIC MOTION DISPLAY IN NTB	01/04/2004	0.01	0.00	0.01	0.00
Plant & Equipment	90015711.0	WORK AT I.T.B	01/04/1991	0.01	0.00	0.01	0.00
Plant & Equipment	90015712.0	WORK AT I.T.B	01/12/1991	0.01	0.00	0.01	0.00
Plant & Equipment	90015713.0	10% AMT. PAID TOWARDS UPGRADATION OF ECATCS	20/03/2006	0.01	0.00	0.01	0.00
Plant & Equipment	90015714.0	COST OF H.H.M.D. TRANSFERED BY IAD THROUGH CHQ	01/04/2003	0.01	0.00	0.01	0.00
Plant & Equipment	90015720.0	PURCHASE OF 3 ELECTRONICS DIGITAL AIRLINES BAGGAGE	01/04/1991	0.01	0.00	0.01	0.00
Plant & Equipment	90015721.0	SPIKE SYSTEM FOR BIRD MEANCE	01/04/2005	0.01	0.00	0.01	0.00
Plant & Equipment	90015722.0	SUPPLY OF PHOTOCOPY MACHINE	01/04/1999	0.01	0.00	0.01	0.00
Plant & Equipment	90015728.0	FIXING OF OVERHEAD PICTOGRAM	01/12/1991	0.02	0.00	0.02	0.00
Plant & Equipment	90015736.0	PURCHASE OF ELECTRONIC WEIGHING MACHINE	31/03/2006	0.02	0.00	0.02	0.00
Plant & Equipment	90015740.0	FIXING OF PICTOGRAM	01/12/1991	0.03	0.00	0.03	0.00
Plant & Equipment	90015746.0	CCTV - FOR DOM. AIRPORT 1 NO.	23/09/2002	0.04	0.00	0.04	0.00
Plant & Equipment	90015747.0	PURCHASE OF 6 NOS. OF ELECTRONIC WEIGHING MACHINE	01/04/2006	0.05	0.00	0.05	0.00
Plant & Equipment	90015752.0	CCTV - PHILIPS FOR INTL AIRPORT 1 NO.	11/10/2002	0.05	0.00	0.05	0.00
Plant & Equipment	90015758.0	LPG OPERATED BIRD SCORING DEVICE	31/03/2006	0.06	0.00	0.06	0.00
Plant & Equipment	90015761.0	COST OF DOOR FRAME METAL DETECTOR TRANSFERED BY IA	01/04/2003	0.06	0.00	0.06	0.00
Plant & Equipment	90015764.0	INSTALLATION OF 2 LINE BOARDING GATE	01/04/2006	0.07	0.00	0.07	0.00
Plant & Equipment	90015766.0	AIR COMPRESSOR FOR CHARGING, BREATHING APPARATUS S	17/05/2005	0.07	0.00	0.07	0.00
Plant & Equipment	90015769.0	AIRPORT ROTATING BEACONS - 4 NOS.	01/04/1996	0.09	0.00	0.09	0.00
Plant & Equipment	90015774.0	DOOR FRAME METAL DETACTORS	21/09/2002	0.13	0.00	0.13	0.00
Plant & Equipment	90015795.0	2 NOS. F.I.D.S	08/10/2003	0.76	0.00	0.76	0.00
Plant & Equipment	90015796.0	CCTV - 2 NO.	23/09/2002	0.77	0.00	0.77	0.00
Plant & Equipment	90015806.0	PURCHASE OF AIR COMPRESSOR WITH STD ACCESSORIES	01/04/2007	0.00	0.00	0.00	0.00
Plant & Equipment	90015807.0	CAPITALISATION OF COST OF 3 NOS. HHMD AT AHMEDABAD	24/09/2007	0.01	0.00	0.01	0.00
Plant & Equipment	90015808.0	PURCHASE OF GRASS/BRUSH CUTTING MACHING FOR AHMEDA	01/04/2007	0.01	0.00	0.01	0.00
Plant & Equipment	90015810.0	CAPITALISATION OF COST OF 10 NOS. DFMD AT AHMEDABA	24/09/2007	0.05	0.00	0.05	0.00
Plant & Equipment	90015811.0	PAYMENT FOR GRASS CUTTING MACHINE FOR AHMEDABAD	01/04/2007	0.06	0.00	0.06	0.00
Plant & Equipment	90015812.0	COST OF PROVISION OF TOUCH SCREEN KIOSKS AT AHMEDA	13/03/2008	0.10	0.00	0.10	0.00
Plant & Equipment	90015830.0	650 Trolley received Payment made at Opl. Offices,	01/04/2009	0.53	0.00	0.53	0.00
Plant & Equipment	90015831.0	ALUUMINIUM TRUSSED TYPE DOUBLE EXTN LADDER	04/11/2009	0.03	0.00	0.03	0.00
Plant & Equipment	90015833.0	CAPITALISATION OF WALKIE TALKIE (1 NO BASE STATION	03/07/2008	0.02	0.00	0.02	0.00
Plant & Equipment	90015834.0	GROOVE CUTTING MACHINE	01/04/2009	0.09	0.01	0.09	0.01
Plant & Equipment	90015837.0	FIDS	01/04/2010	0.31	0.07	0.31	0.07
Plant & Equipment	90015838.0	ECIL - Balance Payment for FIDS NO. YU/1085/11-12	01/04/2011	0.25	0.09	0.25	0.09

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	As per JARS as on COD (INR Cr.)		As per Study as on COD (INR Cr.)	
				Gross Value	Net Value	Gross Value	Net Value
Plant & Equipment	90015839.0	FIDS NO. YV/0564/11-12 DT. 08.06.11	01/04/2011	0.11	0.04	0.11	0.04
Plant & Equipment	90015840.0	CUSTOM DUTY FOR FIDS SYSTEM JRV.NO.21709 DT.31.03.	01/04/2011	0.01	0.00	0.01	0.00
Plant & Equipment	90015841.0	Groove Cutting Machine (Rubber Deposit Removal) r	01/04/2011	0.08	0.03	0.08	0.03
Plant & Equipment	90017290.0	PURCHASE OF PORTABLE DRILLING MACHINE	02/04/1997	0.00	0.00	0.00	0.00
Plant & Equipment	90017291.0	SUPPLY OF 5/10 KV DG SETS	01/04/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90017292.0	COST OF HYDRAULIC JACK FOR CFB	01/04/1998	0.00	0.00	0.00	0.00
Plant & Equipment	90017293.0	1 NO. INTELLITRAC STO DISPLAY UNIT	01/04/1990	0.00	0.00	0.00	0.00
Plant & Equipment	90017294.0	SUPPLY OF AMA MAKE CLINOMETER	30/03/2001	0.00	0.00	0.00	0.00
Plant & Equipment	90017297.0	PURCHASE OF 2 NOS. WET & DRY VACCUM CLEANER	01/04/2005	0.00	0.00	0.00	0.00
Plant & Equipment	90017298.0	PURCHASE OF TOOLS & MISC. EQUIPMENTS	31/03/2007	0.00	0.00	0.00	0.00
Plant & Equipment	90017299.0	COST OF COMPRESSOR WITH MOTOR & ACCESSORIES	01/04/1994	0.00	0.00	0.00	0.00
Plant & Equipment	90017302.0	PURCHASE OF DIESEL DISPENCE AND ELECTRICAL PUMP	01/04/2005	0.00	0.00	0.00	0.00
Plant & Equipment	90017303.0	SUPPLY OF VARIOUS TOOLS FOR MT SECTION	30/03/2004	0.01	0.00	0.01	0.00
Plant & Equipment	90017304.0	SUPPLY OF LADDERS/STAIRS FOR ENGG WING	01/04/2000	0.01	0.00	0.01	0.00
Plant & Equipment	90017305.0	SUPPLY OF ISOLATING TRANSFORMER	01/04/1991	0.02	0.00	0.02	0.00
Plant & Equipment	90017306.0	ALUMINISED CLOSE FIRE PROXIMITY SUIT	14/03/2001	0.02	0.00	0.02	0.00
Plant & Equipment	90017307.0	ALUMINISED CLOSE FIRE PROXIMITY SUIT	26/09/2000	0.03	0.00	0.03	0.00
Plant & Equipment	90017308.0	1 NO. BMW MAKE HEAVY DUTY GRASS CUTTING MACHINE FI	25/07/2000	0.05	0.00	0.05	0.00
Plant & Equipment	90017309.0	HYDRAULIC UNITS AHMEDABAD	01/04/2001	0.07	0.00	0.07	0.00
Plant & Equipment	90017310.0	SUPPLY PASSENGER BAGGAGE TROLLEYS (WITH BREAK/WITH	01/04/2005	0.39	0.00	0.39	0.00
Plant & Equipment	90017311.0	PURCHASE OF MICROPROCESSOR BASED AUTOMATIC TYRE IN	01/04/2007	0.00	0.00	0.00	0.00
Plant & Equipment	90017312.0	PURCHASE OF MICROPROCESSOR BASED AUTOMATIC OIL DES	01/04/2007	0.00	0.00	0.00	0.00
Plant & Equipment	90017313.0	PURCHASE OF CAR WASHER MODEL HP 1600 WITH STD ACCE	01/04/2007	0.00	0.00	0.00	0.00
Plant & Equipment	90017314.0	PURCHASE OF MICROPROCESSOR BASED AUTOMATIC OIL DES	01/04/2007	0.01	0.00	0.01	0.00
Plant & Equipment	90017315.0	PURCHASE OF TYRE CHANGER MODEL TRENDY WITH STD ACC	01/04/2007	0.01	0.00	0.01	0.00
Plant & Equipment	90017316.0	PURCHASE OF GARAGE EQUIPMENT	01/04/2007	0.01	0.00	0.01	0.00
Plant & Equipment	90017317.0	PURCHASE OF MISC. EQUIPMENT	01/04/2007	0.01	0.00	0.01	0.00
Plant & Equipment	90017318.0	SUPPLY OF BA SETS FACE MASK & HEAD STRAP	01/04/2008	0.09	0.00	0.09	0.00
Plant & Equipment	90017321.0	Adjustable ratchet torque wrench	27/09/2010	0.00	0.00	0.00	0.00
Plant & Equipment	90017323.0	GYM EQUIPMENTS	01/04/2010	0.01	0.00	0.01	0.00
Plant & Equipment	90017324.0	WIFI NETWORK	19/07/2010	0.02	0.00	0.02	0.00
Plant & Equipment	90017326.0	Payment for procurement of tools, Equmts.R.Barot &	01/04/2011	0.00	0.00	0.00	0.00
Plant & Equipment	90017329.0	Payment for supply of 4Nos. Vaccum Cleaner for Mai	01/04/2011	0.00	0.00	0.00	0.00
Plant & Equipment	90017330.0	Payment for supply of LPG Operated zon mark IV Bir	01/04/2011	0.06	0.02	0.06	0.02
Plant & Equipment	90017333.0	Five Hundred Trolleys received payment made at CHQ	01/04/2011	0.40	0.00	0.40	0.00
Plant & Equipment	90017334.0	5 no.BA Set comp-808 -Provided by RHQ payment made	01/04/2011	0.03	0.01	0.03	0.01
Plant & Equipment	90017702.0	Provision of liability bill for remote Temp. Sensor	31/03/2013	0.00	0.00	0.00	0.00
Plant & Equipment	90017764.0	LIGHT GROUGHS	01/04/1992	0.00	0.00	0.00	0.00
Plant & Equipment	90017765.0	CABLING CHARGES	01/04/1992	0.00	0.00	0.00	0.00
Plant & Equipment	90017766.0	ELECTRICAL INSTALLATION /A.C..	01/04/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90017767.0	NIT CHARGES	01/04/1999	0.00	0.00	0.00	0.00
Plant & Equipment	90017768.0	EXTENSION OF RWY	01/04/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90017769.0	PROVIDING LIGHT	01/04/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90017770.0	NIT CHGS.FOR PROCUREMENT OF A/C EQUIP.	01/04/1999	0.00	0.00	0.00	0.00
Plant & Equipment	90017771.0	SUPPLY OF OUTDOOR LIGHT FILLINGS	01/04/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90017772.0	SUPPLY OF AIRPORT LIGHT FIXTURE	01/04/1992	0.00	0.00	0.00	0.00
Plant & Equipment	90017773.0	N.I.T. CHGS.FOR RUNWAY LIGHTING SYSTEMS	01/04/2000	0.00	0.00	0.00	0.00
Plant & Equipment	90017774.0	REPLACEMENT OF UG CABLE FROMNTB POWER HOUSE	19/06/1999	0.00	0.00	0.00	0.00
Plant & Equipment	90017775.0	SUPPLY OF WINDOW TYPE A.C.UNITS	08/11/2001	0.00	0.00	0.00	0.00

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	As per JARS as on COD (INR Cr.)		As per Study as on COD (INR CR.)	
				Gross Value	Net Value	Gross Value	Net Value
Plant & Equipment	90017776.0	NIT CHGS.FOR SUPPLY OF A/C.UNIT	01/04/1999	0.00	0.00	0.00	0.00
Plant & Equipment	90017777.0	S.I.T.C. OF CONTROL	01/04/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90017778.0	SUPPLY & INSTALLATION OF ZERO 'B' WATER PURIFIER OF	10/04/2000	0.00	0.00	0.00	0.00
Plant & Equipment	90017780.0	ELECTRICAL INSTALLATION /A.C..	01/04/1989	0.00	0.00	0.00	0.00
Plant & Equipment	90017781.0	ELECTRICAL INSTALLATION /A.C..	01/04/2005	0.00	0.00	0.00	0.00
Plant & Equipment	90017782.0	S.D. SUPPLY OF LIGHTING CABLES	01/04/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90017783.0	DOOR LIGHT FITTINGS	01/04/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90017784.0	OUTDOOR LIGHTING	01/04/1992	0.00	0.00	0.00	0.00
Plant & Equipment	90017787.0	VOLTAGE STABILISER	01/04/1990	0.00	0.00	0.00	0.00
Plant & Equipment	90017788.0	EXTENSION OF RWY	01/04/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90017789.0	WORK AT I.T.B./ELECTRICAL INSTALLATION /A.C..	01/04/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90017790.0	PROVISION OF EMERGENCY LAMPS FOR TERMINAL BLDG. &	04/11/2003	0.00	0.00	0.00	0.00
Plant & Equipment	90017791.0	PROVISION OF FLOOD LIGHT	01/04/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90017793.0	NIT: CAR PARK LIGHTING INLCUDING APPROACH ROAD LIG	01/02/2005	0.00	0.00	0.00	0.00
Plant & Equipment	90017794.0	PROVIDING NEON LIGHT	01/04/1992	0.00	0.00	0.00	0.00
Plant & Equipment	90017795.0	WORK AT I.T.B./ELECTRICAL INSTALLATION /A.C..	01/04/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90017796.0	SUPPLY OF VARIOUS LIGHTING	01/04/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90017797.0	WORK AT I.T.B./ELECTRICAL INSTALLATION /A.C..	01/04/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90017799.0	ITC OF 630 KVA TRANSFORMERS	28/03/2003	0.00	0.00	0.00	0.00
Plant & Equipment	90017800.0	PROVIDING PUMPSETS	01/04/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90017801.0	SUPPLY OF AIRPORT LIGHT FIXTURE	01/04/1992	0.00	0.00	0.00	0.00
Plant & Equipment	90017804.0	WORK AT I.T.B./ELECTRICAL INSTALLATION /A.C..	01/04/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90017805.0	PROVIDING LIGHTING TOWER	01/04/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90017806.0	LIGHTING,FITTINGS FOR RWY EXTN WORK	31/03/1999	0.00	0.00	0.00	0.00
Plant & Equipment	90017809.0	SUPPLY OF AIRPORT LIGHT FIXTURE	01/04/1992	0.00	0.00	0.00	0.00
Plant & Equipment	90017810.0	ELECTRICAL INSTALLATION /A.C..	01/04/2005	0.00	0.00	0.00	0.00
Plant & Equipment	90017812.0	AIRFIELD LIGHTING CABLE	13/11/2000	0.00	0.00	0.00	0.00
Plant & Equipment	90017813.0	PROV. OF FLOOD LIGHT	01/04/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90017815.0	WORK AT I.T.B./ELECTRICAL INSTALLATION /A.C..	01/04/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90017816.0	PROVISION OF NLF	01/04/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90017817.0	REROUTING OF POWER CABLE SUPPLY OF ITB SWITCH ROOM	31/12/2003	0.00	0.00	0.00	0.00
Plant & Equipment	90017818.0	ELECTRIC WORK AT AHMD.	01/04/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90017819.0	SUPPLY OF L.T. POWER CABLES	04/03/2002	0.00	0.00	0.00	0.00
Plant & Equipment	90017820.0	DEVELOPMENT OF TERM.BLDG.& FLOOD LIGHT	01/04/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90017822.0	IMPROVEMENT OF ILLUMINATION INSIDE ITB & VIP ROOM-	01/01/2004	0.00	0.00	0.00	0.00
Plant & Equipment	90017823.0	AC UNIT DOMESTIC TERM.BLDG.	18/06/1993	0.00	0.00	0.00	0.00
Plant & Equipment	90017824.0	50% S.D. PROVIDING OF FLOOD LIGHT	01/04/1992	0.00	0.00	0.00	0.00
Plant & Equipment	90017825.0	PROV.OF SPLIT TYPE A.C.UNIT FOR AIRPORT ADVISORY	19/10/2000	0.00	0.00	0.00	0.00
Plant & Equipment	90017826.0	INTERNAL ELECTRIFICATION/FANS OF SUBSTATION	01/04/2000	0.00	0.00	0.00	0.00
Plant & Equipment	90017827.0	WORK AT I.T.B./ELECTRICAL INSTALLATION /A.C..	01/04/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90017829.0	PROJECT WORK AT NOONLIGHT	01/04/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90017830.0	WORK AT I.T.B.	01/04/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90017831.0	IMPROVEMENT OF ILLUMINATION INSIDE ITB & VIP ROOM-	29/09/2003	0.00	0.00	0.00	0.00
Plant & Equipment	90017832.0	ELECTRICAL INSTALLATION /A.C..	01/04/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90017833.0	EXTENSION OF RWY BY 1500FT.S/O CI BOXES (VN.DV295/	01/04/1996	0.00	0.00	0.00	0.00
Plant & Equipment	90017834.0	CONSTRUCTION OF FLOOD LIGHTING	01/04/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90017835.0	WATER COOLERS 2 NOS.	01/04/1989	0.00	0.00	0.00	0.00
Plant & Equipment	90017836.0	SOTC PF ZERO 'B' & SUPPLY OF WATER COOLERS	02/08/1999	0.00	0.00	0.00	0.00
Plant & Equipment	90017837.0	WORK AT I.T.B./ELECTRICAL INSTALLATION /A.C..	01/04/1991	0.00	0.00	0.00	0.00

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	As per JARS as on COD (INR Cr.)		As per Study as on COD (INR Cr.)	
				Gross Value	Net Value	Gross Value	Net Value
Plant & Equipment	90017839.0	WORK AT I.T.B./ELECTRICAL INSTALLATION /A.C..	01/04/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90017840.0	WORK AT I.T.B./ELECTRICAL INSTALLATION /A.C..	01/04/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90017841.0	WORK AT I.T.B./ELECTRICAL INSTALLATION /A.C..	01/04/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90017842.0	RUNWAY LAMPS	23/05/2000	0.00	0.00	0.00	0.00
Plant & Equipment	90017843.0	SITC OF SPLIC TYPE A/C AT VIP ROOM	07/09/1999	0.00	0.00	0.00	0.00
Plant & Equipment	90017847.0	NIT: ADDITIONAL INTERNAL EI WORKS	31/08/2005	0.00	0.00	0.00	0.00
Plant & Equipment	90017849.0	WORK AT I.T.B./ELECTRICAL INSTALLATION /A.C..	01/04/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90017850.0	PROVISION OF FLOOD LIGHT	01/04/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90017851.0	PROVISION OF POWER SUPPLY TO AC UNITS	26/05/2003	0.00	0.00	0.00	0.00
Plant & Equipment	90017852.0	DEVELOPMENT TERMINAL BLDG. & FLOOD LIGHT	01/04/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90017854.0	WORK AT I.T.B.	01/04/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90017856.0	ELECTRIC WORK FOR A.C OF APD OFFICE- NTB	27/04/2002	0.01	0.00	0.01	0.00
Plant & Equipment	90017858.0	ADDITION TO ELECT	01/04/1991	0.01	0.00	0.01	0.00
Plant & Equipment	90017859.0	PROVISION OF EMERGENCY LAMPS FOR TERMINAL BLDG. &	28/10/2003	0.01	0.00	0.01	0.00
Plant & Equipment	90017860.0	IMPROVEMENT OF ILLUMINATION INSIDE ITB & VIP ROOM-	23/09/2003	0.01	0.00	0.01	0.00
Plant & Equipment	90017861.0	SUPPLY OF AIRPORT LIGHTING FACILITIES	01/04/1991	0.01	0.00	0.01	0.00
Plant & Equipment	90017862.0	PURCHASE OF LOAD SHARING UNIT OF 10 KVA	12/12/2006	0.01	0.00	0.01	0.00
Plant & Equipment	90017864.0	N.I.T. EXPENSES	01/04/1999	0.01	0.00	0.01	0.00
Plant & Equipment	90017865.0	PROVISION OF NLF	01/04/1991	0.01	0.00	0.01	0.00
Plant & Equipment	90017866.0	SITC OF 2 NOS. SPLIT TYPE AC FOR IMMIGRATION DEPAR	01/04/2004	0.01	0.00	0.01	0.00
Plant & Equipment	90017869.0	ELECTRICAL WORKS FOR IMMIGRATION DEPARTMENT FOR IT	20/10/2004	0.01	0.00	0.01	0.00
Plant & Equipment	90017870.0	WORK AT I.T.B./ELECTRICAL INSTALLATION /A.C..	01/04/1991	0.01	0.00	0.01	0.00
Plant & Equipment	90017871.0	ELECTRIFICATION OF PERIMETER ROAD	20/02/2002	0.01	0.00	0.01	0.00
Plant & Equipment	90017872.0	COOLERS	09/06/1998	0.01	0.00	0.01	0.00
Plant & Equipment	90017874.0	SHIFTING OF HALOGEN FLOOD LIGHT FITTING FOR ISOLAT	03/12/2003	0.01	0.00	0.01	0.00
Plant & Equipment	90017876.0	EXP.ON ELECTRIC INSTALLATION/RENOVATION OF VIP	01/03/1998	0.01	0.00	0.01	0.00
Plant & Equipment	90017879.0	WORK AT I.T.B.	01/04/1991	0.01	0.00	0.01	0.00
Plant & Equipment	90017880.0	EXTENSION OF RWY	01/04/1991	0.01	0.00	0.01	0.00
Plant & Equipment	90017881.0	ELECTRICAL INSTALLATION /A.C..	16/05/2005	0.01	0.00	0.01	0.00
Plant & Equipment	90017882.0	ELECTRICAL INSTALLATION GROUND LIGHTING	01/04/1996	0.01	0.00	0.01	0.00
Plant & Equipment	90017883.0	EXTENSION OF RWY	01/04/1991	0.01	0.00	0.01	0.00
Plant & Equipment	90017884.0	SITC OF 630 KVA TRANSFORMER AT NTB	21/01/2000	0.01	0.00	0.01	0.00
Plant & Equipment	90017885.0	WORK AT I.T.B.	01/04/1992	0.01	0.00	0.01	0.00
Plant & Equipment	90017889.0	CONSTRUCTION OF TERMINAL BLDG. MODIFICATION OF EXI	17/12/2003	0.01	0.00	0.01	0.00
Plant & Equipment	90017890.0	SUPPLY & FIXING OF FIRE ALARM SYSTEM AT I.T.B.	10/05/2000	0.01	0.00	0.01	0.00
Plant & Equipment	90017894.0	ELECTRICAL WORK IN FIRST AIR ROOM & VIP ROOM	18/07/2002	0.01	0.00	0.01	0.00
Plant & Equipment	90017897.0	APRON FLOOD LIGHT TOWERS	13/11/2000	0.01	0.00	0.01	0.00
Plant & Equipment	90017899.0	EXTENSION OF RWY	01/04/1991	0.01	0.00	0.01	0.00
Plant & Equipment	90017900.0	AIRPORT FITTINGS	01/04/1992	0.01	0.00	0.01	0.00
Plant & Equipment	90017901.0	LAYING OF CABLES AND ASSOCIATED ELECTRICAL WORKS	01/04/2003	0.01	0.00	0.01	0.00
Plant & Equipment	90017902.0	WORK AT I.T.B./ELECTRICAL INSTALLATION /A.C..	01/04/1991	0.01	0.00	0.01	0.00
Plant & Equipment	90017903.0	PROVISION OF FLOOD LIGHT	01/04/1991	0.01	0.00	0.01	0.00
Plant & Equipment	90017904.0	ENHANCEMENT OF OUT DOOR LIGHTING AT AHMEDABAD AIRP	30/06/2004	0.01	0.00	0.01	0.00
Plant & Equipment	90017906.0	IMPROVEMENT OF ILLUMINATION INSIDE ITB & VIP ROOM-	11/10/2003	0.01	0.00	0.01	0.00
Plant & Equipment	90017907.0	PROVISION OF FLOOD LIGHT	01/04/1991	0.01	0.00	0.01	0.00
Plant & Equipment	90017908.0	PROVISION OF ALPHA-NUMERIC SIGNAGE FOR NTB/ITB	24/04/2003	0.01	0.00	0.01	0.00
Plant & Equipment	90017909.0	WORK AT I.T.B./ELECTRICAL INSTALLATION /A.C..	01/04/1991	0.02	0.00	0.02	0.00
Plant & Equipment	90017910.0	SUPPLY OF ISOLATING TRANSFORMERS	24/05/2002	0.02	0.00	0.02	0.00

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	As per JARS as on COD (INR Cr.)		As per Study as on COD (INR Cr.)	
				Gross Value	Net Value	Gross Value	Net Value
Plant & Equipment	90017911.0	ENHANCEMENT OF OUT DOOR LIGHTING AT AHMEDABAD AIRP	30/06/2004	0.02	0.00	0.02	0.00
Plant & Equipment	90017913.0	WORK AT I.T.B./ELECTRICAL INSTALLATION /A.C..	01/04/1991	0.02	0.00	0.02	0.00
Plant & Equipment	90017916.0	LAYING OF FEEDER CABLES FOR CAT-1 APPROACH LIGHTI	01/04/2003	0.02	0.00	0.02	0.00
Plant & Equipment	90017917.0	ELECTRICAL INSTALLATION /A.C..	01/04/2005	0.02	0.00	0.02	0.00
Plant & Equipment	90017919.0	S.I.T.C OF 2TR SINGLE SPACE A C UNIT AT GLIDE PATH	15/11/2000	0.02	0.00	0.02	0.00
Plant & Equipment	90017920.0	SUPPLY OF 6 KM SOLID POLYTHENE INSULATED JELLY FIL	30/04/2004	0.02	0.00	0.02	0.00
Plant & Equipment	90017921.0	HAND DRYERS	18/07/2005	0.02	0.00	0.02	0.00
Plant & Equipment	90017922.0	PROVISION OF EMERGENCY LAMPS FOR TERMINAL BLDG.	04/11/2003	0.02	0.00	0.02	0.00
Plant & Equipment	90017923.0	ELECTRICAL INSTALLATION /A.C..	01/04/2000	0.02	0.00	0.02	0.00
Plant & Equipment	90017924.0	SUPPLY & INSTLN. OF WINDOW UNITS	01/07/1991	0.02	0.00	0.02	0.00
Plant & Equipment	90017925.0	CONSTRUCTION AT I.T.B/ELECTRICAL INSTALLATION /A.C	01/04/1991	0.02	0.00	0.02	0.00
Plant & Equipment	90017926.0	WORK AT I.T.B./ELECTRICAL INSTALLATION /A.C..	01/04/1991	0.02	0.00	0.02	0.00
Plant & Equipment	90017927.0	ENHANCEMENT OF OUT DOOR LIGHTING AT AHMEDABAD AIRP	30/06/2004	0.02	0.00	0.02	0.00
Plant & Equipment	90017928.0	EXTENSION OF CONVEYOR BELT OF NDDB	31/01/2006	0.02	0.00	0.02	0.00
Plant & Equipment	90017929.0	CONSTRUCTION OF NEW FIRE STATION STREET LIGHTS WOR	17/02/2004	0.02	0.00	0.02	0.00
Plant & Equipment	90017930.0	PROVISION OF AIRCONDITIONING AT VIP ROOM AND RES.	24/05/2003	0.02	0.00	0.02	0.00
Plant & Equipment	90017931.0	SUPPLY OF RWAY CABLE FOR ELEC.INSTALLATIONS AT RWY	24/04/2000	0.02	0.00	0.02	0.00
Plant & Equipment	90017932.0	REPLACEMENT OF WINDOW TYPE AC UNITS WIRTH SPLIT TY	01/06/2006	0.02	0.00	0.02	0.00
Plant & Equipment	90017933.0	EXTENSION OF RWY	01/04/1991	0.02	0.00	0.02	0.00
Plant & Equipment	90017934.0	REPL.OF UG CABLE FROM NTB POWER HOUSE,SPLIT TYPE A	19/06/1999	0.02	0.00	0.02	0.00
Plant & Equipment	90017935.0	WORK AT I.T.B.	01/04/1991	0.02	0.00	0.02	0.00
Plant & Equipment	90017936.0	ELECTRICAL INSTALLATION /A.C..	01/04/2003	0.02	0.00	0.02	0.00
Plant & Equipment	90017937.0	ELECT. INSTALLATION AT N.D.D.B.	25/09/2006	0.02	0.00	0.02	0.00
Plant & Equipment	90017939.0	WORK AT I.T.B.	01/04/1991	0.02	0.00	0.02	0.00
Plant & Equipment	90017942.0	ELECTRICAL INSTALLATION /A.C/CIRCUIT AT AHMD. AIRP	01/04/2003	0.02	0.00	0.02	0.00
Plant & Equipment	90017944.0	WORK AT I.T.B.	01/04/1991	0.03	0.00	0.03	0.00
Plant & Equipment	90017945.0	DEVELOPMENT OF TERM.BLDG.& FLOOD LIGHT	01/04/1991	0.03	0.00	0.03	0.00
Plant & Equipment	90017947.0	EXTENSION OF RWY	01/04/1991	0.03	0.00	0.03	0.00
Plant & Equipment	90017949.0	AC UNIT DOMESTIC TERMINAL BLDG.	01/04/1993	0.03	0.00	0.03	0.00
Plant & Equipment	90017950.0	DEVELOPMENT OF AHMD. AIRPORT	01/04/1991	0.03	0.00	0.03	0.00
Plant & Equipment	90017951.0	DEVELOPMENT OF TERM.BLDG.& FLOOD LIGHT	01/04/1991	0.03	0.00	0.03	0.00
Plant & Equipment	90017952.0	CONSTRUCTION OF ITB, AHMEDABAD, SH:ELECTRIFICATION	01/04/1996	0.03	0.00	0.03	0.00
Plant & Equipment	90017953.0	PURCHASE OF D.G. SET	16/10/1999	0.03	0.00	0.03	0.00
Plant & Equipment	90017954.0	PROVISION OF SPLIT TYPE A.C. UNIT IN SECURITY COMM	21/10/2000	0.03	0.00	0.03	0.00
Plant & Equipment	90017955.0	CABLE LAYING & ASSOCIATED ELECTRICAL WORK	24/09/2002	0.03	0.00	0.03	0.00
Plant & Equipment	90017956.0	AUGMENTATION OF POWER SUPPLY & SET BY GENERATOR SE	23/04/1987	0.03	0.00	0.03	0.00
Plant & Equipment	90017957.0	RWY/TWY LIGHTS	19/11/2000	0.03	0.00	0.03	0.00
Plant & Equipment	90017958.0	SUPPLY OF TELEVISION 2-SET & 1 NO. COOL REFERIGERAT	25/08/2005	0.03	0.00	0.03	0.00
Plant & Equipment	90017959.0	AUTOMATIC SLIDING DOOR & AIR CURTAINS	01/04/2005	0.03	0.00	0.03	0.00
Plant & Equipment	90017961.0	CONSTRUCTION OF SUB-STATION	27/06/2000	0.03	0.00	0.03	0.00
Plant & Equipment	90017962.0	SITC OF ENERGY SAVING FIXTURES AT AHMEDABAD AIRPOR	15/12/2006	0.03	0.00	0.03	0.00
Plant & Equipment	90017963.0	ELECTRICAL INSTALLATION /A.C..	01/04/2005	0.03	0.00	0.03	0.00
Plant & Equipment	90017964.0	IMPROVEMENT OF ILLUMINATION INSIDE T.B. SH:REPL.&	30/04/2004	0.03	0.00	0.03	0.00
Plant & Equipment	90017965.0	WORK AT I.T.B./ELECTRICAL INSTALLATION /A.C..	01/04/1991	0.03	0.00	0.03	0.00
Plant & Equipment	90017966.0	ELECTRICALS INSTLN./AIR CONDITIONER	30/09/1999	0.03	0.00	0.03	0.00
Plant & Equipment	90017967.0	S.I.T.C. OF SUBMERSIBLE PUMPS	19/08/2000	0.03	0.00	0.03	0.00
Plant & Equipment	90017968.0	ADDITIONAL INTERNAL EI WORKS	31/08/2005	0.03	0.00	0.03	0.00

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	As per JARS as on COD (INR Cr.)		As per Study as on COD (INR CR.)	
				Gross Value	Net Value	Gross Value	Net Value
Plant & Equipment	90017969.0	WORK AT I.T.B.	01/04/1991	0.03	0.00	0.03	0.00
Plant & Equipment	90017970.0	SITC OF WINDOW TYPE AND SPLIT TYPE A.C. UNITS	02/04/2001	0.03	0.00	0.03	0.00
Plant & Equipment	90017971.0	SUPPLY OF MIRL FITTING AND ACCESS.FOR RWY WORK	15/02/2002	0.03	0.00	0.03	0.00
Plant & Equipment	90017973.0	ISOLATING TRANSFORMER	31/05/2000	0.04	0.00	0.04	0.00
Plant & Equipment	90017974.0	INSTLN. TERM.BLDG	01/04/1991	0.04	0.00	0.04	0.00
Plant & Equipment	90017975.0	INFLATABLE EMERGENCY LIGHTING SYSTEMS (2 NOS.) A	01/04/2005	0.04	0.00	0.04	0.00
Plant & Equipment	90017976.0	PURCHASE OF UPS 3PH INPUT /3PH	12/12/2006	0.04	0.00	0.04	0.00
Plant & Equipment	90017977.0	PROV. FOR WATER SUPPLY FOR NTB & TRANSMITTING COL.	05/04/2001	0.04	0.00	0.04	0.00
Plant & Equipment	90017978.0	PROVISION OF AIR-CONDITIONING IN APD OFFICE- NTB.	10/06/2002	0.04	0.00	0.04	0.00
Plant & Equipment	90017979.0	WORK AT I.T.B.	01/04/1991	0.04	0.00	0.04	0.00
Plant & Equipment	90017980.0	IMPROVEMENT OF ILLUMINATION INSIDE ITB & VIP ROOM-	25/09/2003	0.04	0.00	0.04	0.00
Plant & Equipment	90017981.0	S.I.T.C. OF CAMERAS, KEY BOARDS, CONTROLLERS, MONI	23/08/2005	0.04	0.00	0.04	0.00
Plant & Equipment	90017982.0	REPLACEMENT OF HIRL AND MIRL FITTING WITH HALOGEN	20/07/2004	0.04	0.00	0.04	0.00
Plant & Equipment	90017983.0	EXTENSION OF RWY	01/04/1991	0.04	0.00	0.04	0.00
Plant & Equipment	90017984.0	AIR-CONDITIONING OF OFFICES	24/05/2003	0.04	0.00	0.04	0.00
Plant & Equipment	90017985.0	WORK AT I.T.B.	01/04/1991	0.04	0.00	0.04	0.00
Plant & Equipment	90017988.0	RWY LIGHTING	01/04/1991	0.04	0.00	0.04	0.00
Plant & Equipment	90017989.0	PROV. OF FLOOD LIGHT	01/04/1991	0.04	0.00	0.04	0.00
Plant & Equipment	90017990.0	SUPPLY OF ISOLATION T/R,CONNECTOR KITS FOR CAT-1	03/10/2000	0.04	0.00	0.04	0.00
Plant & Equipment	90017991.0	SUPPLY OF 630 KVA TRANSFORMERS	14/07/1999	0.05	0.00	0.05	0.00
Plant & Equipment	90017992.0	PUMPS & RELATED ELECTRICALS WORKS	16/07/2003	0.05	0.00	0.05	0.00
Plant & Equipment	90017993.0	SUPPLY OF U/G CABLE FOR NTB POWER HOUSE	31/03/1998	0.05	0.00	0.05	0.00
Plant & Equipment	90017994.0	EXTENSION OF RWY	01/04/1991	0.05	0.00	0.05	0.00
Plant & Equipment	90017995.0	S.I.T.C. OF ELECTRICAL TRANSFORMER	05/10/2002	0.05	0.00	0.05	0.00
Plant & Equipment	90017996.0	IMPROVEMENT OF ILLUMINATION INSIDE ITB & VIP ROOM-	24/09/2003	0.05	0.00	0.05	0.00
Plant & Equipment	90017997.0	PROVIDING A.C. IN VISITORS GALLERY OF N.T.B.	06/08/2001	0.05	0.00	0.05	0.00
Plant & Equipment	90017998.0	LAYING OF CABLES EARTHING & ASSOCIATED ELECTRICAL	15/05/2003	0.05	0.00	0.05	0.00
Plant & Equipment	90018000.0	PROVISION OF SPLIT TYPE A.C. UNIT IN ACS INSTLN.	13/01/2001	0.05	0.00	0.05	0.00
Plant & Equipment	90018001.0	PROVISION OF ADDITIONAL CONVEYOR BELT SYSTEM IN IT	31/03/2005	0.05	0.00	0.05	0.00
Plant & Equipment	90018002.0	SUPPLY OF AIRPORT LIGHTING CABLES	01/04/1995	0.05	0.00	0.05	0.00
Plant & Equipment	90018004.0	WORK AT I.T.B.	01/04/1991	0.05	0.00	0.05	0.00
Plant & Equipment	90018006.0	AIRFIELD LIGHTING CABLES	31/05/2000	0.05	0.00	0.05	0.00
Plant & Equipment	90018007.0	EXTENSION OF RWY	01/04/1991	0.05	0.00	0.05	0.00
Plant & Equipment	90018008.0	ELECTRICAL WORK AT I.T.B.	01/12/1991	0.05	0.00	0.05	0.00
Plant & Equipment	90018009.0	SUPPLY OF ISO TRANSFORMER	01/04/1991	0.06	0.00	0.06	0.00
Plant & Equipment	90018010.0	WORK AT I.T.B.	01/04/1991	0.06	0.00	0.06	0.00
Plant & Equipment	90018011.0	AIR FIELD LIGHTING CABLES FOR PAPI	02/10/2000	0.06	0.00	0.06	0.00
Plant & Equipment	90018012.0	SUPPLY OF RUNWAY LIGHTING CABLE	19/03/2002	0.06	0.00	0.06	0.00
Plant & Equipment	90018013.0	CONSTR. OF I.T.B.	01/04/1992	0.06	0.00	0.06	0.00
Plant & Equipment	90018014.0	EXTENSION OF RWY	01/04/1991	0.06	0.00	0.06	0.00
Plant & Equipment	90018015.0	LAYING OF CABLES EARTHING & ASSOCIATED ELECTRICAL	23/10/2002	0.06	0.00	0.06	0.00
Plant & Equipment	90018016.0	REPLACEMENT OF LT PANELS FOR APRON FLOOD LIGHTS	01/04/2004	0.06	0.00	0.06	0.00
Plant & Equipment	90018017.0	S.I.T.C. OF C.C.R	29/09/2000	0.06	0.00	0.06	0.00
Plant & Equipment	90018018.0	S.I.T.C. OF 630 KVA TRANSFORMERS OF ITB.	15/02/2003	0.06	0.00	0.06	0.00
Plant & Equipment	90018019.0	REPLACEMENT OF EXISTING COOLING TOWERS OF ITB	13/07/2002	0.06	0.00	0.06	0.00
Plant & Equipment	90018020.0	ELECTRICAL INSTLN. AT AHMD.,PORBANDAR,BHAVNAGAR,BA	01/04/1990	0.06	0.00	0.06	0.00
Plant & Equipment	90018021.0	EXTN. OF RWY	01/04/1991	0.06	0.00	0.06	0.00
Plant & Equipment	90018022.0	SITC OF 9 MC HIGHT MOBILE LIGHTING TOWER	22/06/1999	0.06	0.00	0.06	0.00

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	As per JARS as on COD (INR Cr.)		As per Study as on COD (INR Cr.)	
				Gross Value	Net Value	Gross Value	Net Value
Plant & Equipment	90018023.0	WORK AT I.T.B.	01/04/1991	0.06	0.00	0.06	0.00
Plant & Equipment	90018024.0	PROVIDING FLOOD LIGHT FOR APRON & TWY	01/04/1990	0.06	0.00	0.06	0.00
Plant & Equipment	90018025.0	WATER COOLERS, HAND DRYERS & SPLIT A.C..	30/06/2005	0.07	0.00	0.07	0.00
Plant & Equipment	90018026.0	EXTENSION OF RWY	01/04/1991	0.07	0.00	0.07	0.00
Plant & Equipment	90018027.0	SIGNAGES'S & PICTOGRAM	24/10/2005	0.07	0.00	0.07	0.00
Plant & Equipment	90018028.0	PROV.OF HIGH MAST FOR CAR PARK AREAS	22/12/1999	0.07	0.00	0.07	0.00
Plant & Equipment	90018029.0	LAYING UNDERGROUND CABLES FOR RESIDENTIAL COLONY	12/07/2002	0.07	0.00	0.07	0.00
Plant & Equipment	90018030.0	WORK AT HVAC	01/04/1991	0.07	0.00	0.07	0.00
Plant & Equipment	90018031.0	S.I.T.C. OF SUBMERSIBLE PUMP	12/05/2005	0.07	0.00	0.07	0.00
Plant & Equipment	90018032.0	PROVIDING ADVANCED LIGHTENING PROTECTION SYSTEM FO	18/12/2003	0.07	0.00	0.07	0.00
Plant & Equipment	90018033.0	WORK AT I.T.B.	01/04/1991	0.07	0.00	0.07	0.00
Plant & Equipment	90018034.0	SUPPLY OF ISOLATING TRANSFORMER & CONNECTING KITS	13/02/2002	0.07	0.00	0.07	0.00
Plant & Equipment	90018036.0	FITTING/ACCESSORIES FOR TAXIWAY/CAT-I LIGHTING SYS	21/11/2000	0.08	0.00	0.08	0.00
Plant & Equipment	90018037.0	ELECTRICAL INSTALLATION /A.C..	23/05/2005	0.08	0.00	0.08	0.00
Plant & Equipment	90018038.0	PROV. OF 3M ENTRY WAY SYSTEM MATTING	14/09/2005	0.08	0.00	0.08	0.00
Plant & Equipment	90018039.0	SUPPLY OF RUNWAY LIGHTING CABLE (SAPL & PAPI)	09/06/2002	0.08	0.00	0.08	0.00
Plant & Equipment	90018040.0	REPLACEMENT OF RESONANT TYPE CCR WITH THYRISTORY T	01/04/2003	0.08	0.00	0.08	0.00
Plant & Equipment	90018041.0	WORK AT I.T.B.	01/04/1991	0.08	0.00	0.08	0.00
Plant & Equipment	90018042.0	AIR-CONDITIONING OF EXTN. OF SECURITY HOLD AREA	04/06/2002	0.09	0.00	0.09	0.00
Plant & Equipment	90018044.0	CONSTRUCTION OF PERIMETER ROAD	14/12/2001	0.09	0.00	0.09	0.00
Plant & Equipment	90018045.0	CONSTRUCTION OF A.C. PLANT	30/06/2000	0.09	0.00	0.09	0.00
Plant & Equipment	90018047.0	GLF & OTHER WORKS FOR TAXI TRACK	11/01/2003	0.11	0.00	0.11	0.00
Plant & Equipment	90018048.0	ELECTRICAL INSTALLATION /A.C..	01/04/2005	0.11	0.00	0.11	0.00
Plant & Equipment	90018049.0	SUPPLY OF POWER CABLES	04/03/2002	0.11	0.00	0.11	0.00
Plant & Equipment	90018050.0	INSTLN. TERMINAL BLDG	01/04/1991	0.11	0.00	0.11	0.00
Plant & Equipment	90018051.0	APPROACH LIGHT SYSTEM	15/07/2001	0.12	0.00	0.12	0.00
Plant & Equipment	90018052.0	INSTLN. TERM.BLDG	01/04/1991	0.12	0.00	0.12	0.00
Plant & Equipment	90018054.0	PROVISION OF ILLUMINATED SIGNAGE AT OPERATIONAL AR	08/12/2004	0.13	0.00	0.13	0.00
Plant & Equipment	90018055.0	EXTENSION OF I.T.B. SH: SITC OF FIXTURES	30/03/2007	0.13	0.00	0.13	0.00
Plant & Equipment	90018056.0	SUPPLY OF L.T.POWER CABLE	13/02/2003	0.13	0.00	0.13	0.00
Plant & Equipment	90018057.0	DEVELOPMENT TERMINAL BLDG. & FLOOD LIGHT	01/04/1991	0.13	0.00	0.13	0.00
Plant & Equipment	90018059.0	GLF & OTHER WORKS FOR TAXI TRACK	11/01/2003	0.14	0.00	0.14	0.00
Plant & Equipment	90018060.0	DEVELOPMENT OF AHMD. AIRPORT	01/04/1991	0.15	0.00	0.15	0.00
Plant & Equipment	90018063.0	DEVELOPMENT TERM.BLDG. & FLOOD BLDG.	01/04/1991	0.21	0.00	0.21	0.00
Plant & Equipment	90018064.0	PROV.OF APRON FLOOD LIGHT TOWERS	25/08/2000	0.26	0.00	0.26	0.00
Plant & Equipment	90018065.0	FIRE ALARM & DETECTION SYSTEM	12/08/2005	0.26	0.00	0.26	0.00
Plant & Equipment	90018066.0	REPLACEMENT OF HIRL AND MIRL FITTING WITH HALOGEN	20/07/2004	0.27	0.00	0.27	0.00
Plant & Equipment	90018067.0	AUGUMENTATION OF POWER SUPPLY.PROV.OF 2 x 320 DG	30/03/2001	0.31	0.00	0.31	0.00
Plant & Equipment	90018068.0	INSTALLATION OF FRANGIBLE APPROACH LIGHT MAST	30/06/2001	0.32	0.00	0.32	0.00
Plant & Equipment	90018069.0	HT POWER SUPPLY FOR I.T.B.	01/04/1991	0.38	0.00	0.38	0.00
Plant & Equipment	90018070.0	AUGUMENTATION OF POWER SUPPLY	15/05/2001	0.41	0.00	0.41	0.00
Plant & Equipment	90018071.0	SHIFTING OF REPLACEMENT OF APRON FLOOD LIGHTING TO	26/05/2006	0.45	0.00	0.45	0.00
Plant & Equipment	90018072.0	CAR PARK LIGHTING INLCUDING APPROACH ROAD LIGHTING	01/02/2005	0.49	0.00	0.49	0.00
Plant & Equipment	90018073.0	REPLACEMENT OF D.G. SETS.	01/04/2005	0.49	0.00	0.49	0.00
Plant & Equipment	90018074.0	SHIFTING & REPLACEMENT OF APRON FLOOD LIGHTING TOW	03/11/2005	0.50	0.00	0.50	0.00
Plant & Equipment	90018075.0	ELEVATORS	03/08/2005	0.52	0.00	0.52	0.00
Plant & Equipment	90018076.0	PA & CAR CALLING	02/08/2005	0.55	0.00	0.55	0.00
Plant & Equipment	90018077.0	SUBSTATION EQUIPMENTS INCLUDING D.G. SET	06/09/2004	0.83	0.00	0.83	0.00

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	As per JARS as on COD (INR Cr.)		As per Study as on COD (INR CR.)	
				Gross Value	Net Value	Gross Value	Net Value
Plant & Equipment	90018079.0	L.C. CHARGES FOR FLAT CONVEYOR (90M) / FEDDER CONV	03/08/2005	1.58	0.00	1.58	0.00
Plant & Equipment	90018080.0	SUBSTATION EQUIPMENTS INCLUDING D.G. SET, PANELS E	16/10/2004	1.74	0.00	1.74	0.00
Plant & Equipment	90018081.0	DESIGN BASED AIRCONDITIONING SYS. FOR D.T.B.	21/04/2001	1.84	0.00	1.84	0.00
Plant & Equipment	90018082.0	SUPPLY & FIXING OF PHOTO LUMINESCENT SIGNAGE FOR N	19/03/2008	0.01	0.00	0.01	0.00
Plant & Equipment	90018083.0	PROVISION OF GLF/FACILITIES LIKE WINDCORE, 'H' IND	10/09/2007	0.12	0.00	0.12	0.00
Plant & Equipment	90018084.0	C/O CEREMONIAL LOUNGE AT SVPI AIRPORT AHMD. SH: PR	03/08/2007	0.16	0.00	0.16	0.00
Plant & Equipment	90018085.0	SHIFTING OF NTB ESSENTIAL & NON ESSENTIAL LOAD TO	25/05/2007	0.32	0.00	0.32	0.00
Plant & Equipment	90018086.0	C/O. LINK TAXI-TRACK FROM 05 BEGINNING TO APRON AT	16/04/2007	0.44	0.00	0.44	0.00
Plant & Equipment	90018087.0	EXTENSION OF CHILLER LINE OF THE EXISTING AC PLANT	22/03/2007	0.64	0.00	0.64	0.00
Plant & Equipment	90018089.0	ENGAGM. OF PROJ.ASST.& PROJ. HELPERS FOR GM OFFICE	01/04/2008	0.01	0.00	0.01	0.00
Plant & Equipment	90018090.0	ENGAGM. OF PROJ.ASST.& PROJ. HELPERS FOR GM OFFICE	01/04/2008	0.01	0.00	0.01	0.00
Plant & Equipment	90018091.0	PROVISION OF HIGH MAST LIGHTING TOWARDS FOR EXTEND	01/04/2008	0.01	0.00	0.01	0.00
Plant & Equipment	90018092.0	PROVISION OF DRINKING WATER HUTS AT SVPI AIRPOR	27/01/2009	0.02	0.00	0.02	0.00
Plant & Equipment	90018095.0	CONSTRUCTION OF NEW APPON FOR NEW NITB AT SVPI	30/05/2008	0.06	0.00	0.06	0.00
Plant & Equipment	90018098.0	PROVISION OF ILLUMINATION FOR APRON AT SVPI AIRPOR	14/07/2008	0.13	0.00	0.13	0.00
Plant & Equipment	90018099.0	PROVISION OF ILLUMINATED FACIA FOR NDAB AT SVPI A	04/04/2008	0.13	0.00	0.13	0.00
Plant & Equipment	90018100.0	SITC OF SLAT TYPE CONVEYOR BELTS FOR ARRIVAL OF IT	10/05/2008	0.14	0.00	0.14	0.00
Plant & Equipment	90018101.0	SITC OF CI TRANSFORMER HOUSING BOX IN THE NEW APRO	17/06/2008	0.17	0.00	0.17	0.00
Plant & Equipment	90018102.0	SITC OF BAGGAGE CLAIM CAROUSALS SRINAGAR, CALICUT	03/11/2007	0.21	0.00	0.21	0.00
Plant & Equipment	90018103.0	PROVISION OF GLF FACILITIES LIKE WINDCONE H INDICA	17/12/2008	0.20	0.00	0.20	0.00
Plant & Equipment	90018104.0	CONSTRUCTION OF BACHELOR ACCOMODATION FOR CISF AT	27/01/2009	0.20	0.00	0.20	0.00
Plant & Equipment	90018105.0	PROVISION OF GLF FACILITIES LIKE WINDCONE H INDICA	01/04/2008	0.30	0.00	0.30	0.00
Plant & Equipment	90018106.0	PROVISION OF ACOUSTIC ENCLOSURE ALONG WITH ASSOCIA	29/12/2008	0.31	0.00	0.31	0.00
Plant & Equipment	90018107.0	CONSTRUCTION OF NDAB AT SVPI AIRPORT	29/01/2008	0.44	0.00	0.44	0.00
Plant & Equipment	90018108.0	PROVISION OF EDGE LIGHTS FOR NEW APRON & CONNECTIN	17/06/2008	0.52	0.00	0.52	0.00
Plant & Equipment	90018109.0	PROVISION OF HIGH MAST LIGHTING TOWARDS FOR EXTEND	11/01/2009	0.68	0.00	0.68	0.00
Plant & Equipment	90018110.0	EXTENSION OF CHILLER LINE OF THE EXISTING AC PLANT	19/08/2008	0.71	0.00	0.71	0.00
Plant & Equipment	90018111.0	CONSTRUCTION OF NDAB AT SVPI AIRPORT ABAD	19/04/2008	1.13	0.00	1.13	0.00
Plant & Equipment	90018112.0	SITC OF BAGGAGE CLAIM CAROUSALS SRINAGAR, CALICUT	01/04/2008	1.56	0.00	1.56	0.00
Plant & Equipment	90018113.0	PROVIDING PERIMETER LIGHTING ALONG THE OPERATIONA	01/08/2007	1.93	0.00	1.93	0.00
Plant & Equipment	90018117.0	SITC OF PASSENGER BOARDING BRIDGES	01/04/2009	4.05	0.12	4.05	0.12
Plant & Equipment	90018118.0	SITC OF PASSENGER BOARDING BRIDGES	01/04/2009	2.51	0.08	2.51	0.08
Plant & Equipment	90018119.0	SITC OF PASSENGER BOARDING BRIDGES	01/04/2009	0.39	0.01	0.39	0.01
Plant & Equipment	90018120.0	SITC OF PASSENGER BOARDING BRIDGES	01/04/2009	0.00	0.00	0.00	0.00
Plant & Equipment	90018121.0	SITC OF PASSENGER BOARDING BRIDGES	01/04/2009	0.39	0.01	0.39	0.01
Plant & Equipment	90018122.0	SITC OF PASSENGER BOARDING BRIDGES	01/04/2009	0.81	0.02	0.81	0.02
Plant & Equipment	90018123.0	SITC OF PASSENGER BOARDING BRIDGES	01/04/2009	0.00	0.00	0.00	0.00
Plant & Equipment	90018124.0	SITC OF PASSENGER BOARDING BRIDGES	01/04/2009	1.66	0.05	1.66	0.05
Plant & Equipment	90018125.0	SITC OF PASSENGER BOARDING BRIDGES	01/04/2009	5.16	0.16	5.16	0.16
Plant & Equipment	90018126.0	SITC OF PASSENGER BOARDING BRIDGES	01/04/2009	0.00	0.00	0.00	0.00
Plant & Equipment	90018127.0	PAYMENT FOR PROCUREMENT PF CCR'S AT AHMEDABAD AIR	01/04/2009	0.11	0.00	0.11	0.00
Plant & Equipment	90018128.0	PROVISION OF CONDITIONERS FOR VARIOUS SITES AT AHM	01/04/2009	0.04	0.00	0.04	0.00
Plant & Equipment	90018129.0	PAYMENT FOR SUPPLY OF WATER PURIFIER CUM WATER CO	01/04/2009	0.01	0.00	0.01	0.00
Plant & Equipment	90018130.0	FANS, EXHUAUST FANS & FIXTURES AT AHMEDABAD AIRPOR	01/04/2009	0.02	0.00	0.02	0.00

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	As per JARS as on COD (INR Cr.)		As per Study as on COD (INR Cr.)	
				Gross Value	Net Value	Gross Value	Net Value
Plant & Equipment	90018132.0	DESERT COOLERS	01/04/2010	0.02	0.00	0.02	0.00
Plant & Equipment	90018133.0	FANS, EXHUAST FANS & FIXTURES AT	01/04/2010	0.02	0.00	0.02	0.00
Plant & Equipment	90018134.0	R.O. SYSTEM AT AHM. AIRPORT.	01/04/2010	0.02	0.00	0.02	0.00
Plant & Equipment	90018135.0	NITB - AIRCONDITIONING FOR EXTEND	01/04/2010	0.04	0.01	0.04	0.01
Plant & Equipment	90018136.0	FIRE ALARM SYSTEMS AT ACS UNITS A	01/04/2010	0.06	0.01	0.06	0.01
Plant & Equipment	90018137.0	WATER TREATMENT SYSTEM - NON CHEM	01/04/2010	0.09	0.02	0.09	0.02
Plant & Equipment	90018138.0	LADDERS	01/04/2010	0.18	0.03	0.18	0.03
Plant & Equipment	90018139.0	SPLIT A.C. AT AHM. AIRPORT.	01/04/2010	0.22	0.04	0.22	0.04
Plant & Equipment	90018140.0	NITB - WATER FOUNTAIN	01/04/2010	0.30	0.04	0.30	0.04
Plant & Equipment	90018141.0	NITB - DRAINAGE PUMPING	01/04/2010	0.30	0.04	0.30	0.04
Plant & Equipment	90018146.0	NITB - BAGGAGE CONVEYOR - DEPARTU	30/09/2010	5.78	0.81	5.78	0.81
Plant & Equipment	90018148.0	NITB phase II and Inter Terminal	31/03/2011	14.80	3.15	14.80	3.15
Plant & Equipment	90018151.0	CONSTRUCITON OF NITB. SH: PROVISION OF DRAINAGE PU	01/04/2011	0.00	0.00	0.00	0.00
Plant & Equipment	90018153.0	Design, SITC Microprocessor based fully digital pu	01/04/2011	0.31	0.08	0.31	0.08
Plant & Equipment	90018154.0	Design, SITC Microprocessor based fully digital pu	01/04/2011	0.25	0.06	0.25	0.06
Plant & Equipment	90018155.0	Design, SITC Microprocessor based fully digital pu	01/04/2011	0.03	0.01	0.03	0.01
Plant & Equipment	90018156.0	Design, SITC Microprocessor based fully digital pu	01/04/2011	0.01	0.00	0.01	0.00
Plant & Equipment	90018157.0	CONSTRUCTION OF NEW INTERNATIONAL TERMINAL BUILDIN	01/04/2011	0.08	0.02	0.08	0.02
Plant & Equipment	90018161.0	Provision of Automated Rolling shutters for Arriva	01/04/2011	0.03	0.01	0.03	0.01
Plant & Equipment	90018169.0	Misc. Unforseen Electrical works at T-2 at SVPI Ai	01/04/2011	0.01	0.00	0.01	0.00
Plant & Equipment	90018170.0	ELECTRICAL INSTALLATION /A.C2ND RA BILL / (401663-	01/04/2011	0.03	0.01	0.03	0.01
Plant & Equipment	90018171.0	3RD & FINAL BILL / DOC. 31.01.12	01/04/2011	0.02	0.01	0.02	0.01
Plant & Equipment	90020105.0	Provision of SPLIT AC Units, water coolers & water	27/08/2012	0.07	0.02	0.07	0.02
Plant & Equipment	90020106.0	ELECTRICAL INSTALLATION /A.C-2nd & Final Bill /doc	27/08/2012	0.05	0.01	0.05	0.01
Plant & Equipment	90020107.0	Provision of water Huts Near ITL in front of T-2 a	30/06/2012	0.02	0.01	0.02	0.01
Plant & Equipment	90020108.0	Provision of Elevated Guard Runway Lights at Ahmed	28/09/2012	0.05	0.02	0.05	0.02
Plant & Equipment	90020109.0	ELECTRICAL INSTALLATION /A.C-2nd & Final Bill / do	28/09/2012	0.03	0.01	0.03	0.01
Plant & Equipment	90020110.0	Misc. civil works (Sh: Signages Retro Reflective T	12/06/2012	0.01	0.00	0.01	0.00
Plant & Equipment	90020112.0	Provision of Airfield lighting control and monitor	07/01/2013	0.12	0.04	0.12	0.04
Plant & Equipment	90020113.0	Augumentation of Power supply system for various u	11/01/2013	0.02	0.00	0.02	0.00
Plant & Equipment	90020114.0	Provision of Bi-Directional inset type runway fitt	30/01/2013	0.12	0.03	0.12	0.03
Plant & Equipment	90020115.0	ELECTRICAL INSTALLATION /A.C-2nd & Final Bill / (9	30/01/2013	0.09	0.03	0.09	0.03
Plant & Equipment	90020116.0	Provision of 140 KVA Online UPS FOR Airfield Light	31/03/2013	0.18	0.05	0.18	0.05
Plant & Equipment	90020164.0	COST OF X-BAGGAGE INSPECTION SYSTEMS	08/05/2005	0.35	0.00	0.35	0.00
Plant & Equipment	90020165.0	XBIS MODEL 6040-I THREE NOS.	10/04/2003	0.52	0.00	0.52	0.00
Plant & Equipment	90020166.0	XBIS MODEL 100100-V TWO NOS.	10/04/2003	0.69	0.00	0.69	0.00
Plant & Equipment	90020167.0	EXPLOSIVE TRACE DETECT	01/04/2007	1.65	0.00	1.65	0.00
Plant & Equipment	90020168.0	CORRIGENDUM FOR SITC OF ARRIVAL BAGGAGE CLAIM	01/04/2008	0.00	0.00	0.00	0.00
Plant & Equipment	90020169.0	NIT EXP.FOR SITC OF ARRIVAL BAGGAGE CLAIM	01/04/2008	0.01	0.00	0.01	0.00
Plant & Equipment	90020170.0	NIT EXP.FOR SITC OF ARRIVAL BAGGAGE CLAIM	01/04/2008	0.01	0.00	0.01	0.00
Plant & Equipment	90020171.0	TRF OF XBIS COST FROM IGI NEW DELHI	01/04/2008	0.21	0.00	0.21	0.00
Plant & Equipment	90020174.0	X- RAY BAGGAGE INSPN. SYSTEM.	01/04/2008	0.64	0.01	0.64	0.01
Plant & Equipment	90020175.0	X- RAY BAGGAGE INSPN. SYSTEM.	01/04/2008	0.70	0.01	0.70	0.01
Plant & Equipment	90020176.0	X- RAY BAGGAGE INSPN. SYSTEM.	01/04/2008	1.12	0.02	1.12	0.02
Plant & Equipment	90020177.0	X- RAY BAGGAGE INSPN. SYSTEM.	01/04/2008	1.22	0.02	1.22	0.02
Plant & Equipment	90020178.0	X- RAY BAGGAGE INSPN. SYSTEM.	01/04/2008	1.53	0.03	1.53	0.03
Plant & Equipment	90020179.0	X- RAY BAGGAGE INSPN. SYSTEM.	01/04/2008	2.96	0.06	2.96	0.06
Plant & Equipment	90020180.0	SITC of Inline X-ray Baggage System at Various Air	01/04/2009	0.02	0.00	0.02	0.00
Plant & Equipment	90020181.0	EXPLOSIVE TRACE DETECTION	01/04/2009	0.06	0.01	0.06	0.01
Plant & Equipment	90020349.0	SITC of Departure Baggage Conveyor System compatib	22/07/2009	1.08	0.43	1.08	0.43

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	As per JARS as on COD (INR Cr.)		As per Study as on COD (INR Cr.)	
				Gross Value	Net Value	Gross Value	Net Value
Plant & Equipment	90028989.0	SITC OF 750 KVA DG SETS FOR EMERGENCY POWER SUPPLY	22/03/2014	1.00	0.34	1.00	0.34
Plant & Equipment	90029319.0	LED FITTINGS	30/10/2013	0.05	0.02	0.05	0.02
Plant & Equipment	90029345.0	25 KVA DG SET FOR OUTER MARKER	25/11/2013	0.13	0.04	0.13	0.04
Plant & Equipment	90029358.0	AUGMENTATION OF POWER SUPPLY SYSTEM FOR VARIOUS UN	28/01/2014	0.17	0.06	0.17	0.06
Plant & Equipment	90030205.0	CIRCULATORS FOR HAJ AT T-3	23/09/2013	0.02	0.01	0.02	0.01
Plant & Equipment	90031320.0	MODIFICATION OF LIGHTING BY LED FITTINGS	23/07/2014	0.19	0.08	0.19	0.08
Plant & Equipment	90031352.0	SUPPLY OF HYDRAULIC LADDER	18/07/2014	0.35	0.14	0.35	0.14
Plant & Equipment	90031354.0	ELECTRICAL WORKS FOR AOCC	15/07/2014	0.06	0.02	0.06	0.02
Plant & Equipment	90031425.0	REPLACEMENT OF HALOGEN TYPE TAXIWAY FITTINGS	30/05/2014	1.16	0.46	1.16	0.46
Plant & Equipment	90031571.0	AUGMENTATION OF APRON FLOOD LIGHTING OF T-1	07/01/2015	0.16	0.06	0.16	0.06
Plant & Equipment	90033078.0	REPLACEMENT OF FAULTY CABLES FROM T-1 TO P/H	13/11/2015	0.20	0.10	0.20	0.10
Plant & Equipment	90033079.0	SITC OF CASSETTE TYPE AC UNITS & WATER COOLERS	12/03/2016	0.17	0.08	0.17	0.08
Plant & Equipment	90033080.0	MODIFICATION OF MANDATORY SIGNAGES.	03/08/2015	0.16	0.09	0.16	0.09
Plant & Equipment	90033084.0	IMPROVEMENT OF AC IN PBB: 3 TR SPLIT AC	22/03/2016	0.02	0.01	0.02	0.01
Plant & Equipment	90033227.0	PROV OF HYDRO PNEUMATIC PUMPING SYSTEM WITH PLC	09/02/2016	0.08	0.04	0.08	0.04
Plant & Equipment	90033297.0	ELECTRICAL WORKS : ENERGY BUDGET - LED LIGHT.	28/11/2015	0.15	0.08	0.15	0.08
Furniture & Fixtures	110006279.0	PURCHASE OF COMPUTER CHAIR	02/05/2001	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006280.0	STEEL CUPBOARD - 1 NO.	31/01/1996	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006282.0	PURCHASE OF COMPUTER TABLE.	15/04/2001	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006283.0	PURCHASE OF STEEL RACK FOR AIRPORT MANAGER ROOM	01/11/2002	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006285.0	PROCUREMENT OF OFFICE FURNITURE FOR A.L.O. AT A.D.	01/04/1996	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006286.0	PROCUREMENT OF OFFICE FURNITURE AT A.D.OFFICE	01/04/1996	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006287.0	STEEL CUPBOARD & STEEL RACK - 1 NO. EACH	26/09/1995	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006288.0	PRINTER TROLLEY FOR COMPUTER	06/10/1995	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006289.0	PURCHASE OF FURNITURE	05/11/1997	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006290.0	OFFICE FURNITURE, FIXTURE & COMPUTER TABLE	29/05/1999	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006292.0	STEEL TABLE & WOODEN RACK PURCHASED	28/08/2000	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006293.0	SUPPLY OF OPERATOR CHAIR	09/11/2004	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006324.0	SUPPLY OF NEW FURNITURE FOR NEW FIRE STATION	25/05/2004	0.01	0.00	0.01	0.00
Furniture & Fixtures	110006326.0	SUPPLY OF NEW FURNITURE FOR NEW FIRE STATION	25/05/2004	0.01	0.00	0.01	0.00
Furniture & Fixtures	110006330.0	PURCHASE OF CARPET FOR VIP ROOM, CONFERENCE ROOM	22/05/2001	0.01	0.00	0.01	0.00
Furniture & Fixtures	110006333.0	FURNITURE FO RWY EXTN. PROJECT	01/04/1999	0.02	0.00	0.02	0.00
Furniture & Fixtures	110006350.0	PURCHASE OF TPRR RIFLE RACKS 9MM CARBINE/STEN GUN	01/04/2009	0.03	0.00	0.03	0.00
Furniture & Fixtures	110006352.0	Payment for supply of furniture at Ahmedabad Airpo	01/04/2011	0.01	0.00	0.01	0.00
Furniture & Fixtures	110006353.0	Payment for supply of furniture at Ahmedabad Airp	01/04/2011	0.01	0.00	0.01	0.00
Furniture & Fixtures	110006354.0	Payment for supply of furniture (computer table)	01/04/2011	0.01	0.00	0.01	0.00
Furniture & Fixtures	110007123.0	Furniture.	01/04/2010	0.01	0.00	0.01	0.00
Furniture & Fixtures	110007124.0	Furniture	01/04/2010	0.02	0.00	0.02	0.00
Furniture & Fixtures	110007125.0	Furniture	01/04/2010	0.04	0.00	0.04	0.00
Furniture & Fixtures	110007126.0	Furniture	01/04/2010	0.07	0.00	0.07	0.00
Furniture & Fixtures	110007160.0	Liability for supply of Office Furniture at SVPI A	29/03/2013	0.02	0.00	0.02	0.00
Furniture & Fixtures	110007177.0	FURNITURE & FIXTURE EXCLUDING OFFICE	01/05/2006	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007178.0	PURCHASE OF SYNTHETIC CARPET	02/07/2000	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007179.0	PROVIDING REMP. FOR WHEEL CHAIR IN ARRIVAL HALL AT	01/04/1990	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007180.0	SUPPLY OF WHITE BOARD	01/05/1998	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007181.0	PURCHASE OF FIXTURES CHAIN LINK	26/08/1997	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007182.0	PURCHASE OF STEEL TROLLEY 2 NO.	26/09/1997	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007183.0	PURCHASE OF FURNITURE FOR OPERATIONAL UNITS	24/05/1999	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007184.0	PURCHASE OF SPECIAL TYPE WHEEL CHAIR	25/07/1997	0.00	0.00	0.00	0.00

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	As per JARS as on COD (INR Cr.)		As per Study as on COD (INR Cr.)	
				Gross Value	Net Value	Gross Value	Net Value
Furniture & Fixtures	110007186.0	PROCUREMENT OF HALX 747 CENTRE TABLE FOR NEW VIP L	31/01/2004	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007188.0	PROCUREMENT OF FURNITURE FOR OPERATIONAL	01/04/1996	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007189.0	PURCHASE OF VISITORS CHAIRS FOR AMBULIFT AND VIP R	23/06/2004	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007191.0	MIRROR LIGHT ITB	01/12/1991	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007192.0	PURCHASE OF WOODEN SCREEN FOR V.I.P. ROOM AT NTB/I	19/09/2003	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007193.0	PROCUREMENT OF FURNITURE FOR FIRST AIDS ROOM	01/01/1999	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007194.0	INSPECTION MIRROR (5 NOS.) FOR VEHICLE INSPECTION	19/02/2001	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007195.0	PROCUREMENT OF DUSTBIN AT NTB	01/04/1996	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007196.0	FURNITURE	07/07/1998	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007197.0	PURCHASE OF DOORMATES FOR OPERATIONAL UNITS QTY-30	31/03/2000	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007198.0	PURCHASE OF FURNITURE FOR V.I.P., ROOM AT NTB/ITB	19/09/2003	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007199.0	PURCHASE OF SUGGESTION BOX	12/05/1997	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007200.0	PURCHASE OF SIGN BOARDS	07/08/1997	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007201.0	FIXING OF COVER LIGHT	01/04/1991	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007203.0	PURCHASE OF BULLETIN BOARD (5 NOS.)	27/11/2006	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007204.0	NEW BOARDING FLEIGHT INDICATOR UNIT AT NTB	01/04/1996	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007208.0	PURCHASE OF SOFA ONE SET & GLASS DOOR STORAGE SHOW	03/09/2005	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007210.0	PURCHASE OF FURNITURE FOR V.I.P., ROOM AT NTB/ITB	23/09/2003	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007217.0	SUPPLY OF 30 PREMINIUM EXECUTIVE PCH - 3101 A CHAI	01/04/2005	0.01	0.00	0.01	0.00
Furniture & Fixtures	110007218.0	CONSTRUCTION OF I.T.B.	01/04/1992	0.01	0.00	0.01	0.00
Furniture & Fixtures	110007219.0	FURNISHING OF VIP LOUNGE	01/04/2005	0.01	0.00	0.01	0.00
Furniture & Fixtures	110007220.0	PROCUREMENT OF DUSTBIN AT NTB	01/04/1996	0.01	0.00	0.01	0.00
Furniture & Fixtures	110007221.0	EXPENDITURE FOR SIGN AGE & INSTLLATION CHARGES	01/08/1997	0.01	0.00	0.01	0.00
Furniture & Fixtures	110007222.0	SOFA TYPE CHAIRS PURCHASED FOR SECURITY HOLD AREA	15/09/2000	0.02	0.00	0.02	0.00
Furniture & Fixtures	110007223.0	SUPPLY OF LG" LCD TA MODEL 32 LC2	15/03/2007	0.02	0.00	0.02	0.00
Furniture & Fixtures	110007224.0	SUPPLY OF FURNITURE FOR CONFRANCE HALL	22/08/2006	0.02	0.00	0.02	0.00
Furniture & Fixtures	110007225.0	INTERIOR FURNISHING & FIXTURE	01/04/1991	0.02	0.00	0.02	0.00
Furniture & Fixtures	110007226.0	SUPPLY OF 30 PREMINIUM EXECUTIVE PCH - 3101 A CHAI	01/04/2005	0.02	0.00	0.02	0.00
Furniture & Fixtures	110007227.0	SECURITY HOLD G.F. + F.F. CHAIRS	24/11/2005	0.03	0.00	0.03	0.00
Furniture & Fixtures	110007228.0	PROVIDING WOODEN FURNITURE LIKE SOFA, TAPOY ETC. I	10/08/2005	0.04	0.00	0.04	0.00
Furniture & Fixtures	110007229.0	SUPPLY OF 30 PREMINIUM EXECUTIVE PCH - 3101 A CHAI	23/03/2006	0.04	0.00	0.04	0.00
Furniture & Fixtures	110007230.0	INTERIOR FURNISHING & FIXTURE	01/04/1991	0.05	0.00	0.05	0.00
Furniture & Fixtures	110007231.0	60 NOS., 3 SEATER SOFA CHAIRS SUPPLIED BY RHQ, MUM	27/08/2004	0.05	0.00	0.05	0.00
Furniture & Fixtures	110007232.0	PROCUREMENT OF SOFA CHAIR FOR LOUNGE	01/04/1999	0.05	0.00	0.05	0.00
Furniture & Fixtures	110007233.0	INTERIOR FURNISHING & FIXTURE	01/04/1991	0.06	0.00	0.06	0.00
Furniture & Fixtures	110007234.0	PURCHASE OF FURNITURE	28/03/2003	0.06	0.00	0.06	0.00
Furniture & Fixtures	110007236.0	FABRICATION OF 15 NOS. OF CHECK IN COUNTERS	20/01/2007	0.08	0.00	0.08	0.00
Furniture & Fixtures	110007237.0	PURCHASE OF THREE SEATER SOFA CHAIR FOR SECURITY	01/11/2002	0.09	0.00	0.09	0.00
Furniture & Fixtures	110007238.0	SUPPLY OF SOFASET FOR LOUNGE	16/08/1999	0.10	0.00	0.10	0.00
Furniture & Fixtures	110007240.0	FURNISHING OF VIP LOUNGE	31/10/2005	0.13	0.00	0.13	0.00
Furniture & Fixtures	110007241.0	FURNISHING OF VIP LOUNGE AND PUBLIC CONCOURSE CHAI	20/11/2005	0.18	0.00	0.18	0.00
Furniture & Fixtures	110007244.0	FURNISHING OF CEREMONIAL LOUNGE AT INTERNATIONAL A	27/02/2009	0.60	0.00	0.60	0.00
Furniture & Fixtures	110007245.0	SUPPLY OF FURNITURES FOR GUEST HOUSE AT AHM. AIRPO	01/04/2011	0.02	0.00	0.02	0.00
Furniture & Fixtures	110007246.0	PROCUREMENT OF G-AUTO HUT AT DOMESTIC AIRPORT (1NO	01/04/2011	0.01	0.00	0.01	0.00
Furniture & Fixtures	110007247.0	SUPPLY OF FURNITURE (2-3 SEATER SOFA & CORNER TABL	01/04/2011	0.02	0.00	0.02	0.00
Furniture & Fixtures	110007248.0	SUPPLY OF FURNITURE AT SVPI AIRPORT AHM.	01/04/2011	0.04	0.00	0.04	0.00

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	As per JARS as on COD (INR Cr.)		As per Study as on COD (INR Cr.)	
				Gross Value	Net Value	Gross Value	Net Value
Furniture & Fixtures	110007249.0	THREE SEATER SOFA AT TERMINAL CHAIRS	01/04/2011	0.26	0.00	0.26	0.00
Furniture & Fixtures	110007250.0	THREE SEATER SOFA AT TERMINAL CHAIRS	01/04/2011	0.23	0.00	0.23	0.00
Furniture & Fixtures	110007251.0	SUPPLY OF THREE SEATERS SOFA	01/04/2011	0.03	0.00	0.03	0.00
Furniture & Fixtures	110007252.0	SUPPLY OF THREE SEATERS SOFA	01/04/2011	0.03	0.00	0.03	0.00
Furniture & Fixtures	110007622.0	CHAIR,3 SEATER SOFA	01/04/2010	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007623.0	LINE MANAGER	01/04/2010	0.01	0.00	0.01	0.00
Furniture & Fixtures	110007624.0	GYM EQPTS	01/04/2010	0.01	0.00	0.01	0.00
Furniture & Fixtures	110007627.0	RECEPTION TABLE & CHAIR	01/04/2010	0.01	0.00	0.01	0.00
Furniture & Fixtures	110007628.0	PHOTOCOPIER	01/04/2010	0.01	0.00	0.01	0.00
Furniture & Fixtures	110007630.0	IMMIGRATION FURNITURE	01/04/2010	0.02	0.00	0.02	0.00
Furniture & Fixtures	110007631.0	SIGNAGE BOARD & ROAD SAFETY EQPT	01/04/2010	0.02	0.00	0.02	0.00
Furniture & Fixtures	110007632.0	LADIES FRISKING BOOTH,XBIS SCREEN	01/04/2010	0.04	0.00	0.04	0.00
Furniture & Fixtures	110007633.0	TABLE,CHAIR,3 SEATER SOFA	01/04/2010	0.05	0.00	0.05	0.00
Furniture & Fixtures	110007634.0	QUEUE MANAGER	01/04/2010	0.07	0.00	0.07	0.00
Furniture & Fixtures	110007635.0	GYM & LOCKERS IN FIRE STATION	01/04/2010	0.16	0.00	0.16	0.00
Vehicles	130001449.0	PURCHASE OF 1 NO. TATA AMBULANCE	13/05/2003	0.06	0.00	0.06	0.00
Vehicles	130001457.0	PURCHASE OF HMT TRACTOR & ACCESSORIES	01/04/2007	0.06	0.00	0.06	0.00
Vehicles	130001460.0	SML ISUZU AMBULANCE	01/04/2011	0.18	0.00	0.18	0.00
Vehicles	130001752.0	FABRICATION OF S.S.FOAM TANK FOR CFT	01/04/1998	0.00	0.00	0.00	0.00
Vehicles	130001758.0	2 NOS. AIR FIELD CRASH FIRE TENDER /CFT	13/02/2003	2.20	0.00	2.20	0.00
Vehicles	130001759.0	C.F.T./ FIRE FIGHTING EQUI/Procure 4 Nos. CFT	01/04/2009	10.54	0.00	10.54	0.00
Vehicles	130001760.0	C.F.T./ FIRE FIGHTING EQUIP/Procure of 4 Nos. CFT	01/04/2009	0.62	0.00	0.62	0.00
Vehicles	130001761.0	C.F.T./ FIRE FIGHTING EQUIP/Procure of 4 Nos. CFTS	01/04/2009	1.20	0.00	1.20	0.00
Vehicles	130001762.0	ROSENBEUR GERMANY PANTHER cost of Essential Maint.	01/04/2011	0.42	0.00	0.42	0.00
Vehicles	130002844.0	TATA SUMO GOLD CX PS BS IV 1.GJ01-GA-0495 0190	31/05/2015	0.10	0.02	0.10	0.02
Vehicles	130002927.0	PANTHER AIR FIELD CRASH FIRE TENDERS -RIV-15-005	04/01/2016	5.06	1.47	5.06	1.47
Office Appliances	150003710.0	Micro processor based Sound Manag	01/04/2010	0.64	0.00	0.64	0.00
Office Appliances	150003711.0	Payment for supply of projector EPSON E8-X9compex	01/04/2011	0.00	0.00	0.00	0.00
Office Appliances	150004152.0	PURCHASE OF FACIT ENGLISH MANUAL TYPEWRITER	10/03/1998	0.00	0.00	0.00	0.00
Office Appliances	150004182.0	PAYMENT FOR PURCHASE OF PHOTOCOPY MACHINE. PRECIUO	01/04/2011	0.02	0.00	0.02	0.00
Office Appliances	150004678.0	Wet & Dry Vacume cleance at Ahmed	01/04/2010	0.00	0.00	0.00	0.00
Office Appliances	150004680.0	PROJECTOR - EPSON EB-X9	01/04/2010	0.00	0.00	0.00	0.00
Office Appliances	150004681.0	LCD TV(4),FRIDGE (2) & OVEN(2)	01/04/2010	0.02	0.00	0.02	0.00
Office Appliances	150004683.0	DIGITAL COPIER (4)	01/04/2010	0.03	0.00	0.03	0.00
Computer Software	180000235.0	PROVISION OF GIS BASED LAND AND ASSET MANAGEMENT S	01/04/2008	0.01	0.00	0.01	0.00
Computer Software	180000237.0	GIS BASED LAND & ASSET MANAGEMENT SYSTEM	01/04/2008	0.09	0.00	0.09	0.00
Computer Software	180000238.0	GIS BASED LAND & ASSET MANAGEMENT SYSTEM	01/04/2009	0.00	0.00	0.00	0.00
Computer Software	180000239.0	PROCUREMENT OF TAEP SOFTWARE AND IMPLEMENTATION (Y	01/04/2011	0.04	0.00	0.04	0.00
Building Freehold	50006768.0	DEVELOPMENT OF RESIDENTIAL COLONY AT SVPI AIRPORT	11/05/2005	0.24	0.06	0.24	0.06
Office Appliances	150010496.0	PROV OF ILLUMINATED EMERGENCY & ILLMIN. FLAG	25/01/2016	0.08	0.00	0.08	0.00
Building Freehold	50006775.0	CONSTRUCTION OF BACHELOR ACCOMODATION FOR CISF AT	01/04/2009	0.00	0.00	0.00	0.00
Building Freehold	50006753.0	CONSTRUCTION OF SAFETY TANK & SOAK PIT TO 2 NOS TY	01/04/1989	0.00	0.00	0.00	0.00
Building Freehold	50006771.0	CONSTRUCTION OF GUARD ROOM FOR CISF AT SVPI AIRPOR	01/04/2008	0.17	0.10	0.17	0.10
Boundary- Freehold	70000929.0	C/O BOUNDRY WALL FROM SARDARNAGAR RESIDENTIAL COLO	19/06/2003	0.20	0.12	0.20	0.12
Building Freehold	50006748.0	WORK AT ITB (HQ JV NO.26 OF 31/03/1996)	01/04/1995	0.00	0.00	0.00	0.00
Building Freehold	50006761.0	PROVIDING AND FIXING OF M.S.DOOR & M.S.GRILL IN	16/04/2001	0.01	0.00	0.01	0.00
Building Freehold	50006762.0	CONSTRUCTION OF CAR PARK FACILITY FOR TYPE 4 QTRS.	15/03/2005	0.01	0.00	0.01	0.00
Building Freehold	50006763.0	CONSTRUCTION OF BOREWELL FOR WIRELESS COLONY.	12/05/2003	0.01	0.00	0.01	0.00
Building Freehold	50006764.0	CONSTRUCTION OF TOILETS IN TYPE IV QUARTERS	12/08/2002	0.02	0.01	0.02	0.01

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	As per JARS as on COD (INR Cr.)		As per Study as on COD (INR CR.)	
				Gross Value	Net Value	Gross Value	Net Value
Building Freehold	50006765.0	PROVISION OF CHILDREN PARK IN RESIDENTIAL COLONY.	12/08/2002	0.04	0.01	0.04	0.01
Building Freehold	50006766.0	PROVIDING WOODEN SHELF IN NEW STAFF QUARTERS	14/08/2001	0.04	0.01	0.04	0.01
Building Freehold	50006767.0	SEWER LINE AT RESD.COLONY	30/11/2001	0.06	0.01	0.06	0.01
Building Freehold	50006769.0	CONSTRUCTION OF STAFF QUARTERS	18/08/2000	0.37	0.08	0.37	0.08
Plant & Equipment	90015717.0	CREATION OF LIABILITY FOR SUPPLY OF BATTERY CHARGE	31/03/2004	0.01	0.00	0.01	0.00
Plant & Equipment	90015723.0	WALKIE - TELKIES & BASE STATIONS	01/04/2004	0.01	0.00	0.01	0.00
Plant & Equipment	90015724.0	FIRE ALARM DETECTOR TEST EQUIPMENTS	16/10/2006	0.01	0.00	0.01	0.00
Plant & Equipment	90015757.0	SUPPLY OF KVAD GEN SET	01/04/1992	0.03	0.00	0.03	0.00
Plant & Equipment	90015767.0	PROCUREMENT OF CABLE FAULT DETECTION SYSTEM	03/12/2001	0.04	0.00	0.04	0.00
Plant & Equipment	90015782.0	PROVISION OF VIDEO CONFERENCE FACILITY OVER IP & V	14/02/2005	0.10	0.00	0.10	0.00
Plant & Equipment	90015803.0	PROVISION OF AIR-CONDITIONING SYSTEM	31/08/2005	2.88	0.00	2.88	0.00
Plant & Equipment	90017802.0	SUPPLY OF ELE.ITEMS LIKE EMERGENCY LAMP ETC.	28/03/2000	0.00	0.00	0.00	0.00
Plant & Equipment	90017811.0	WATER COOLER	01/04/1995	0.00	0.00	0.00	0.00
Plant & Equipment	90017821.0	PROCUREMENT OF WATER COLLERS	23/11/1998	0.00	0.00	0.00	0.00
Plant & Equipment	90017828.0	PROCUREMENT OF 6 NOS. AIR COOLERS	27/03/1996	0.00	0.00	0.00	0.00
Plant & Equipment	90017845.0	2 NOS. 1.5 TON AC	02/11/1995	0.00	0.00	0.00	0.00
Plant & Equipment	90017846.0	PROCUREMENT OF 2 NOS. WATER COOLERS	27/03/1996	0.00	0.00	0.00	0.00
Plant & Equipment	90017848.0	PURCHASE OF DRINKING WATER COOLER 1 NO.	29/03/1996	0.00	0.00	0.00	0.00
Plant & Equipment	90017853.0	PROCUREMENT OF 9 NOS. AIR COOLERS	27/03/1996	0.00	0.00	0.00	0.00
Plant & Equipment	90017857.0	SUPPLY OF WINDOW TYPE ROOM AC 2 NOS.	29/03/1996	0.00	0.00	0.00	0.00
Plant & Equipment	90017868.0	CONSTRUCTION OF FIRE STATION - SUPPLY OF MIRL FIT	15/02/2002	0.00	0.00	0.00	0.00
Plant & Equipment	90017873.0	PROVIDING STREET LIGHTS AT RESD.COLONY	25/05/2000	0.00	0.00	0.00	0.00
Plant & Equipment	90017875.0	WATER COOLERS	26/05/1998	0.00	0.00	0.00	0.00
Plant & Equipment	90017878.0	AVAC WORK FOR INSTLATION TERMINAL	01/04/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90017886.0	PROCUREMENT OF WATER COOLERS	31/03/2006	0.00	0.00	0.00	0.00
Plant & Equipment	90017888.0	SUPPLY OF CEILING FANS	15/04/1998	0.00	0.00	0.00	0.00
Plant & Equipment	90017891.0	5 NOS. 500 VA UPS FOR AHMEDBAD	08/07/2005	0.01	0.00	0.01	0.00
Plant & Equipment	90017892.0	SUPPLY OF WINDOW TYPE ROOM AC 4 NOS.	29/03/1996	0.01	0.00	0.01	0.00
Plant & Equipment	90017898.0	SUPPLY OF CI TRANSFORMERS HOUSING BOXES	13/11/2000	0.01	0.00	0.01	0.00
Plant & Equipment	90017938.0	ELECTRICAL WORK AT CHILDREN PART - RESD.COLONY	28/01/2002	0.01	0.00	0.01	0.00
Plant & Equipment	90017948.0	REPLACE OF WINDOW/SPLIT TYPE AC UNITS & WATER COOL	11/01/2005	0.01	0.00	0.01	0.00
Plant & Equipment	90017999.0	TRIOMATIC AC	01/04/1990	0.03	0.00	0.03	0.00
Plant & Equipment	90018093.0	PROVISION OF EDGE LIGHTS FOR THE PORTION OF EXSITI	21/07/2008	0.02	0.00	0.02	0.00
Plant & Equipment	90018094.0	PURCHASE OF ONLINE UPS SYSTEM	01/04/2008	0.03	0.00	0.03	0.00
Plant & Equipment	90018096.0	SUPPLY OF CENTRALISED LOAD ENERGY SAVING SYSTEMS	15/05/2008	0.05	0.00	0.05	0.00
Plant & Equipment	90018097.0	IMPROVEMENT OF LUX LEVEL ON CROSSING OF MAIN APPRO	03/07/2008	0.06	0.00	0.06	0.00
Plant & Equipment	90018116.0	PROVISION OF WINDOWS/ SPLIT AC UNITS & RO SYSTEM A	01/04/2009	0.00	0.00	0.00	0.00
Plant & Equipment	90031337.0	PROVISION OF SPLIT AC AND WATER COOLERS	20/10/2014	0.09	0.03	0.09	0.03
Furniture & Fixtures	110006294.0	PLASTIC CHAIRS PURCHASE FOR CANTEEN	02/03/2001	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006296.0	PURCHASE OF INDUSTRIAL LOCKERS	16/05/1997	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006297.0	PROCUREMENT OF 2 NOS.STEEL	01/04/1998	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006299.0	PROCUREMENT OF COMPUTER FURNITURE	01/04/1998	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006301.0	5 STEEL TABLES,3 STEEL CHAIRS, 5 STEEL ROCKS,2 STE	01/04/1990	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006302.0	PURCHASE OF OFFICE TABLE OF SIZE 6x3"m AND ADJUSTA	25/06/2004	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006303.0	PURCHASE OF COMPUTER TABLE & COMPUTER REVOLVING CH	01/04/1998	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006304.0	PURCHASE OF COMPUTER TABLE, CHAIR & OTHER OFFICE F	26/08/1997	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006308.0	PURCHASE OF WOODERN TABLE	25/08/2003	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006312.0	PURCHASE OF STEEL RACKS	29/12/2006	0.00	0.00	0.00	0.00

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	As per JARS as on COD (INR Cr.)		As per Study as on COD (INR Cr.)	
				Gross Value	Net Value	Gross Value	Net Value
Furniture & Fixtures	110006314.0	LOW BACK REVOLVING CHAIRS	18/04/2000	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006322.0	MODERNA MOULDED FURNITURE	01/04/1990	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006335.0	PROCUREMENT OF NEW OFFICE FURNITURE FOR MT/FIRE SE	30/03/2004	0.01	0.00	0.01	0.00
Furniture & Fixtures	110006336.0	PROCUREMENT OF OFFICE FURNITURE FOR VARIOUS SETCNS	25/02/2000	0.01	0.00	0.01	0.00
Furniture & Fixtures	110006337.0	SUPPLY & INSTALLATION OF T-4 MODEL SEATING SYSTEM	01/04/1996	0.02	0.00	0.02	0.00
Furniture & Fixtures	110006340.0	SUPPLY OF FURNITURE AT AHMEDABAD AIRPORT	01/04/2007	0.01	0.00	0.01	0.00
Furniture & Fixtures	110006342.0	PURCHASE OF OFFICE FURNITURE- GODREJ & BOYCE MFG C	01/04/2008	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006343.0	SUPPLY OF DINNING TABLES AT CISF BARRACK AI SVPI A	01/04/2008	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006344.0	PURCHASE OF OFFICE FURNITURE- GODREJ & BOYCE MFG C	01/04/2008	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007209.0	SUPPLY OF PLASTIC GARDEN CHAIRS	31/05/2004	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007211.0	PROCUREMENT OF FURNITURE FOR OPERATIONAL STAFF	25/07/1996	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007212.0	PROV. FRAMING MURALS & TABLE LAMPS POTS & SMALL AR	22/12/2005	0.00	0.00	0.00	0.00
Vehicles	130001456.0	PURCHASE OF MAHINDRA BOLERO JEEP	01/04/2007	0.02	0.00	0.02	0.00
Vehicles	130001458.0	PURCHASE OF VEHICLE 01NO. TATA 410 CLB EXP.	01/04/2008	0.03	0.00	0.03	0.00
Office Appliances	150004155.0	PURCHASE OF TYPEWRITER	01/04/1991	0.00	0.00	0.00	0.00
Office Appliances	150004156.0	3 NOS. TYPEWRITERS	01/04/1990	0.00	0.00	0.00	0.00
Office Appliances	150004165.0	PURCHASE OF PHTOCOPIER VOLTAGE STABILIZER	01/04/2004	0.00	0.00	0.00	0.00
Office Appliances	150004167.0	PURCHASE OF 3 NOS. ELECTRONIC TYPEWRITERS	01/04/1995	0.01	0.00	0.01	0.00
Office Appliances	150004169.0	RESOGRAPHYS	01/04/1991	0.01	0.00	0.01	0.00
Office Appliances	150004173.0	PURCHASE OF DIGITAL MULTIFUNCTIONAL SYSTEM AR-5320	11/11/2005	0.02	0.00	0.02	0.00
Computer Software	180000230.0	SUPPLY OF SOFTWARE FOR COMPUTERS	01/04/2006	0.01	0.00	0.01	0.00
Computer Software	180000231.0	SUPPLY CUSTUMISATION, IMPLEMENTATION CONFIGURATION	15/07/2006	0.04	0.00	0.04	0.00
Computer Software	180000234.0	PROCUREMENT OF ACRUBRAT PROT VERSION 8.0 OR HIGHER	01/04/2008	0.00	0.00	0.00	0.00
Plant & Equipment	90029355.0	SPLIT AC UNITS AND WATER COOLERS	04/12/2013	0.11	0.04	0.11	0.04
Plant & Equipment	90018145.0	NITB - PBBS	31/03/2011	1.33	0.19	1.33	0.19
Plant & Equipment	90018152.0	CONSTRUCTION OF NITB AT AHM. AIRPORT. SH: SITC OF	01/04/2011	0.34	0.05	0.34	0.05
Building Freehold	50006926.0	1ST RA BILL SUPPLY & INSTALLATION OF SIGNAGE BOARD	01/04/2011	0.02	0.01	0.02	0.01
Building Freehold	50006927.0	2nd Ra bill SUPPLY & INSTALLATION OF SIGNAGE BOARD	01/04/2011	0.06	0.02	0.06	0.02
Building Freehold	50006928.0	3RD & FINAL BILL SUPPLY & INSTALLATION OF SIGNAGE	01/04/2011	0.00	0.00	0.00	0.00
Building Freehold	50005372.0	PROVIDING & FIXING APPROACH ROAD SIGNAGE AT APPROA	31/03/2004	0.04	0.00	0.04	0.00
Building Freehold	50005806.0	CONSTRUCTION OF CEREMONIAL LOUNGE AT SVPI AIRPORT	30/08/2007	0.78	0.29	0.78	0.29
Building Freehold	50005836.0	1ST RA / 04.06.2009 ADDITIONAL DRAINAGE/ SEWERAGE	01/04/2009	0.09	0.05	0.09	0.05
Building Freehold	50005838.0	photography at NITB T-2- Saraswati sin	01/04/2011	0.00	0.00	0.00	0.00
Building Freehold	50005839.0	REIMBURESEMENT OF EXP. IN THE OFFICE OF GM(ENGG.-P	01/04/2011	0.00	0.00	0.00	0.00
Building Freehold	50005840.0	REIMBURESEMENT OF EXP. IN THE OFFICE OF GM(ENGG.-P	01/04/2011	0.00	0.00	0.00	0.00
Building Freehold	50005841.0	REIMBURESEMENT OF EXP. IN THE OFFICE OF GM(ENGG.-P	01/04/2011	0.00	0.00	0.00	0.00
Building Freehold	50005842.0	REIMBURESEMENT OF EXP. IN THE OFFICE OF GM(ENGG.-P	01/04/2011	0.00	0.00	0.00	0.00
Building Freehold	50005843.0	REIMBURESEMENT OF EXP. IN THE OFFICE OF GM(ENGG.-P	01/04/2011	0.00	0.00	0.00	0.00
Building Freehold	50005845.0	PROVISION OF SUMP AND WATER RETANING WALL FOR INTE	01/04/2011	0.00	0.00	0.00	0.00
Building Freehold	50005847.0	CONSTRUCTION OF NEW INTERNATIONAL TERMINAL BUILDIN	25/11/2011	1.71	1.18	1.71	1.18
Building Freehold	50005848.0	CONSTRUCTION OF NEW INTERNATIONAL TERMINAL BUILDIN	07/01/2012	4.61	3.19	4.61	3.19
Building Freehold	50005850.0	CONSTRUCTION OF NITB. SH: PROVISION WEATHER SHED B	01/04/2011	0.00	0.00	0.00	0.00
Building Freehold	50005851.0	CONSTRUCTION OF NITB AT SVPI AIRPORT. SH: PROVIDIN	01/04/2011	0.09	0.06	0.09	0.06
Building Freehold	50005852.0	2ND & final BILL (1300000-112367) CONSTRUCTION OF	01/04/2011	0.11	0.08	0.11	0.08

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	As per JARS as on COD (INR Cr.)		As per Study as on COD (INR Cr.)	
				Gross Value	Net Value	Gross Value	Net Value
Building Freehold	50005853.0	/ 1ST RA BILL PROVISION OF ATS REPORTING, RNFC, NO	01/04/2011	0.17	0.12	0.17	0.12
Building Freehold	50005854.0	2ND RA BILL / 18.05.11 PROVISION OF ATS REPORTING,	01/04/2011	0.24	0.17	0.24	0.17
Building Freehold	50005855.0	3RD & FINAL BILL / DOC.15.06.11 PROVISION OF ATS R	01/04/2011	0.13	0.09	0.13	0.09
Building Freehold	50005863.0	Consultancy charges for Domestic Terminal -facia	01/04/2011	0.09	0.06	0.09	0.06
Building Freehold	50006589.0	NITB Phase II and Inter Terminal	23/03/2011	62.21	43.03	62.21	43.03
Building Freehold	50006590.0	NITB	23/03/2011	112.86	78.06	112.86	78.06
Building Freehold	50006603.0	Providing & fixing 3M scotcal, cast vinyl metallic	28/12/2011	0.00	0.00	0.00	0.00
Building Freehold	50006604.0	Providing & Fixing 3M Scotchcal cast vinyl metalli	28/12/2011	0.20	0.14	0.20	0.14
Building Freehold	50006933.0	d.o.c.24.08.11 Payment for imparting of training	01/04/2011	0.00	0.00	0.00	0.00
Building Freehold	50006934.0	R11-12/0579 D.O.R.19.10.11PAYMENT FOR SUPPLY OF	01/04/2011	0.00	0.00	0.00	0.00
Plant & Equipment	90017328.0	Payment for procurement of 15KVA, Static converter	01/04/2011	0.06	0.02	0.06	0.02
Plant & Equipment	90018114.0	PROVISION OF SUBSTATION EQUIPMENT FOR NEW DOMESTIC	31/03/2008	5.01	0.00	5.01	0.00
Plant & Equipment	90018143.0	RUNWAY SIGNAGES	01/04/2010	0.57	0.11	0.57	0.11
Plant & Equipment	90018147.0	NITB - ESCALATOR & ELEVATORS	31/03/2011	14.44	2.01	14.44	2.01
Plant & Equipment	90018149.0	NITB - SUBSTATION EQUIPMENTS & DG	31/03/2011	17.89	2.50	17.89	2.50
Plant & Equipment	90020182.0	X- RAY BAGGAGE INSPN. SYSTEM.	08/11/2009	0.44	0.04	0.44	0.04
Boundary- Freehold	70001385.0	Provision of Solar Power Fencing to stop Monkey me	16/03/2015	0.26	0.16	0.26	0.16
Building Freehold	50005844.0	ENVIRONMENT MONITORING FOR CONSTRUCTION OF NITB AT	01/04/2011	0.00	0.00	0.00	0.00
Building Freehold	50005846.0	SUPPLY OF ALUMINIUM LADDERS OF T-2 SVPI Airport.	01/04/2011	0.06	0.04	0.06	0.04
Building Freehold	50005849.0	ENVIRONMENT MONITORING FOR CONSTRUCTION OF NITB AT	01/04/2011	0.01	0.00	0.01	0.00
Building Freehold	50005856.0	1ST RA BILL / LIABILITY BILL MISC. CIVIL WORKS REL	01/04/2011	0.07	0.05	0.07	0.05
Building Freehold	50005859.0	1ST & FINAL BILL / 01.08.11 MISC. CIVIL WORKS RELA	01/04/2011	0.04	0.03	0.04	0.03
Building Freehold	50005860.0	1ST RA BILL / LIABILITY BILL MISC. CIVIL WORKS REL	01/04/2011	0.03	0.02	0.03	0.02
Plant & Equipment	90018142.0	NITB - ILLUMINATED SIGNAGES	01/04/2010	0.42	0.08	0.42	0.08
Plant & Equipment	90018144.0	NITB - HIGH MAST LIGHTING TOWERS	19/03/2010	1.35	0.21	1.35	0.21
Plant & Equipment	90031401.0	PROCUREMENT OF 20 NOS. HHMD	12/03/2015	0.02	0.01	0.02	0.01
Runways,Taxiways, Apr	30002002.0	CONSTR/ EXTN OF APRON, LINK TAXI TRACK FOR T-1	04/10/2019	11.29	10.88	11.29	10.88
Runways,Taxiways, Apr	30002020.0	WIDENING OF PERIMETER ROAD IN OPERATIONAL AREA	23/04/2018	0.30	0.28	0.30	0.28
Building Freehold	50010432.0	Provision of SS Bollard in Front of T-2	01/06/2016	0.17	0.15	0.17	0.15
Building Freehold	50010474.0	Weather Shed & Security Huts for CISF	01/06/2016	0.04	0.04	0.04	0.04
Building Freehold	50010488.0	Misc. civil work for high Mast & traffic at AHMD	31/08/2016	0.08	0.07	0.08	0.07
Building Freehold	50010495.0	Development of Additional Parking Area-AHMD	31/03/2017	0.26	0.23	0.00	0.00
Building Freehold	50010571.0	SITC OF DRINKING WATER FOUNTAIN AT SVP INTNL APT	10/06/2016	0.28	0.24	0.26	0.22
Building Freehold	50010572.0	MISC CIVIL WORK : PAVEMENT WORK NEAR T-3	21/03/2016	0.10	0.09	0.10	0.09
Building Freehold	50010722.0	BITUMINOUS CARPETING ON PAVEMENTS AROUND	05/04/2017	0.54	0.47	0.54	0.47
Building Freehold	50010938.0	Construction of Explosive Disposal Area (Cooling	26/10/2018	0.15	0.14	0.15	0.14
Building Freehold	50011002.0	MODIFICATION & RENOVATION OF TOILETS IN T-1	15/03/2019	1.82	1.72	1.82	1.72
Building Freehold	50011094.0	SUPPLY OF 2 NOS PORTABLE SHELTER -MT DEPT	25/02/2019	0.10	0.09	0.10	0.09
Building Freehold	50011148.0	CONSTR OF 1 NO CITY SIDE TOILET COMPLEX IN FRONT	01/02/2019	0.16	0.15	0.16	0.15
Building Freehold	50011163.0	Construction of 2 Watch Tower in operational area	02/05/2019	0.08	0.08	0.08	0.08
Building Freehold	50011390.0	FRANGIBLE MAST FOR ASMGCS MLATS AT AHMD	29/04/2019	0.24	0.23	0.00	0.00
Boundary- Freehold	70001463.0	CONT OF BOUNDARY WALL TOWARDS CANT AHMD	20/01/2017	1.56	1.37	1.56	1.37
Plant & Equipment	90033931.0	LIQUID EXPLOSIVE DETECTOR	16/02/2015	0.53	0.37	0.53	0.37
Plant & Equipment	90034020.0	SUPPLY & LAYING OF STANDARD CAT 6 UTP	20/12/2016	0.00	0.00	0.00	0.00
Plant & Equipment	90034021.0	SITE OF PA SYSTEM	30/11/2016	0.07	0.05	0.07	0.05
Plant & Equipment	90034022.0	UPGRADATION OF CCTV STORAGE CAPACITY	31/12/2014	1.72	1.19	1.72	1.19
Plant & Equipment	90034117.0	Blast Inhibitor	06/04/2015	0.11	0.07	0.11	0.07
Plant & Equipment	90034118.0	Suspected Luggage Containment Vessel	06/04/2015	2.40	1.66	2.40	1.66
Plant & Equipment	90034119.0	SITC of New CCTV Camera-67 Nos.	21/12/2015	0.33	0.23	0.33	0.23

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	As per JARS as on COD (INR Cr.)		As per Study as on COD (INR CR.)	
				Gross Value	Net Value	Gross Value	Net Value
Plant & Equipment	90034122.0	Electric works for RVR at Ahmedabad	01/05/2016	0.00	0.00	0.00	0.00
Plant & Equipment	90034123.0	Installation of RVR Instrument	01/05/2016	0.02	0.01	0.00	0.00
Plant & Equipment	90034573.0	Augumentation of Power Supply System for various	30/04/2016	0.06	0.04	0.06	0.04
Plant & Equipment	90034576.0	Supply and installation of GYM equipment at Ahmd	31/03/2017	0.04	0.03	0.03	0.03
Plant & Equipment	90034580.0	Augumentation of Power Supply System for t-1	31/03/2017	1.08	0.82	0.99	0.76
Plant & Equipment	90034581.0	Replacement of existing MHL fittings by LED T-2 AH	31/03/2017	0.37	0.28	0.35	0.26
Plant & Equipment	90034582.0	sUPPLY OF sPARE pUMP MOTOR SET -AHMD	28/02/2017	0.03	0.02	0.03	0.02
Plant & Equipment	90034583.0	PROV OF GRAVITY ROLLER FOR ARRIVAL LOADING CON T-2	06/01/2017	0.10	0.08	0.10	0.08
Plant & Equipment	90034585.0	Upgration of BMS software for HAVC T-2 AHMD	31/03/2017	0.08	0.06	0.07	0.05
Plant & Equipment	90034587.0	SITC of Design based solar power plant at ahmd	07/12/2016	3.17	2.34	3.17	2.34
Plant & Equipment	90034641.0	Replacement of existing UPS of Various at AHMD	31/03/2017	0.03	0.02	0.02	0.02
Plant & Equipment	90034642.0	Replacement of existing UPS of Various at AHMD T-1	31/03/2017	0.01	0.01	0.01	0.01
Plant & Equipment	90034659.0	SITC of Drinking water fountain at -AHMD	30/09/2016	0.04	0.03	0.03	0.02
Plant & Equipment	90034768.0	SITC OF 04 WI-MAX MODEM AT AHMD	31/01/2017	0.01	0.00	0.01	0.00
Plant & Equipment	90034771.0	SITC OF WIRELESS ROUTER AT AHMD	31/01/2017	0.00	0.00	0.00	0.00
Plant & Equipment	90034772.0	INTEGRATED ATTENDANCE DEVICE&FINGURE AT AHMD	30/11/2016	0.02	0.01	0.02	0.01
Plant & Equipment	90034775.0	SITC OF X-BIS(HB & RB) AT AHMD	30/09/2016	2.92	2.12	2.92	2.12
Plant & Equipment	90034778.0	SITC OF ETD AT AHMD	30/04/2016	0.47	0.33	0.47	0.33
Plant & Equipment	90034817.0	SITC OF VEDEO CONFERENCING AT AHMD	31/03/2016	0.30	0.21	0.28	0.20
Plant & Equipment	90034827.0	S/O VHF FM BASE STATION, WAKIE-TALKI AT AHMD	31/03/2016	0.03	0.02	0.03	0.02
Plant & Equipment	90034830.0	UPGRADATION OF EXISTING FIDS FOR AOCC AT AHMD	28/02/2015	0.85	0.59	0.85	0.59
Plant & Equipment	90034836.0	SITC OF ONLINEUPS FOR CCTV AT AHMD	28/10/2013	0.02	0.02	0.02	0.02
Plant & Equipment	90035006.0	Modication of Ceiling panel of PBB at ahmd	02/07/2016	0.02	0.01	0.02	0.01
Plant & Equipment	90035091.0	SITC OF DFMD AT AHMD	25/05/2016	0.32	0.23	0.32	0.23
Plant & Equipment	90035196.0	MODIFICATION IN AHU FOR AUTOMATION AT AHMD	24/05/2016	0.21	0.15	0.20	0.14
Plant & Equipment	90035269.0	S/O BDDS SYSTEM AT 14 AIRPORTS	04/10/2013	0.08	0.05	0.08	0.05
Plant & Equipment	90035287.0	Electronic Stethoscope - Ahmedabad	21/12/2015	0.03	0.02	0.03	0.02
Plant & Equipment	90035289.0	PROCUREMENT OF EQPT. FOR MAINT. LAWN.MOVER M/C.	03/06/2016	0.01	0.01	0.01	0.01
Plant & Equipment	90035291.0	WATER MIST CAF AND FIRE EXTINGUISHER BACK PACK(HP)	11/01/2016	0.03	0.02	0.03	0.02
Plant & Equipment	90035294.0	SUPPLY OF FIBRE OPTIC SURVEILLANCE DEVICE	16/03/2016	0.23	0.16	0.23	0.16
Plant & Equipment	90035297.0	s/o bp podium & bp morchas at different station	28/02/2015	0.43	0.30	0.43	0.30
Plant & Equipment	90035298.0	SITC of COMP KIOSK AT AHMD	12/04/2016	0.06	0.04	0.06	0.04
Plant & Equipment	90035299.0	PROCUREMENT OF DRAGON SEARCH LIGHT AT AHMD	24/08/2016	0.00	0.00	0.00	0.00
Plant & Equipment	90035300.0	PROCUREMENT OF BINOCULAR AT AHMD	28/06/2016	0.00	0.00	0.00	0.00
Plant & Equipment	90035378.0	ELECTRICAL WORK FOR RESURFECING OF RWY AT AHMD	21/11/2016	1.76	1.30	1.76	1.30
Plant & Equipment	90035514.0	ELECTRICAL WORK FOR ASMGs WORKS AT AHMD	17/11/2016	1.24	0.91	0.00	0.00
Plant & Equipment	90035750.0	SYPPLY OF SEARCH KIT MAGNIFIED AT AHM AIRPORT	12/05/2017	0.08	0.06	0.08	0.06
Plant & Equipment	90035791.0	REPAIR & OVERHAULING OF 30000 LTR CAPACITY	27/06/2017	0.06	0.05	0.06	0.04
Plant & Equipment	90036381.0	Procurement of 3 no. TVS Motor Bike for CISF	31/12/2017	0.01	0.01	0.01	0.01
Plant & Equipment	90036532.0	Procurement of Portable Fire Pump.	20/11/2017	0.04	0.03	0.04	0.03
Plant & Equipment	90036567.0	PROVISION OF AUTOMATIC TAG READER & MODIFICATION	11/04/2017	1.00	0.76	1.00	0.76
Plant & Equipment	90036571.0	RAPLACEMENT OF EXTERNAL LIGHTS WITH LED FITTINGS	07/10/2017	0.24	0.19	0.24	0.19
Plant & Equipment	90036572.0	SHIFTING AND ITC OF 425 TR CENTRIFUGAL CHILER AHMD	26/06/2017	0.40	0.31	0.37	0.29
Plant & Equipment	90036584.0	SITC OF 3-MO,6-MI, 7 FIXED CCTV AT AHM AIRPORT.	01/03/2016	0.31	0.24	0.31	0.24
Plant & Equipment	90036585.0	SITC OF 01 NO. OF RB XBIS AT AHMEDABAD AIRPORT.	09/10/2017	0.28	0.22	0.28	0.22
Plant & Equipment	90036603.0	Hand Baggage X-Bis /TRSFd FM CHENNAI TO Ahmedabad	31/03/2003	0.17	0.13	0.17	0.13
Plant & Equipment	90036605.0	Hand Baggage X-Bis/TRSFd FM CHENNAI TO Ahmedabad	31/03/2003	0.17	0.13	0.17	0.13
Plant & Equipment	90036674.0	Provision of Air Circulator at BBA & BMA	20/12/2017	0.04	0.03	0.04	0.03
Plant & Equipment	90036675.0	SITC OF AIR CURTAINS AT T-1 DIFFERENT LOCATION.	10/01/2018	0.03	0.02	0.03	0.02

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	As per JARS as on COD (INR Cr.)		As per Study as on COD (INR Cr.)	
				Gross Value	Net Value	Gross Value	Net Value
Plant & Equipment	90036727.0	SUPPLY OF BOMB SUIT	13/02/2018	0.31	0.25	0.31	0.25
Plant & Equipment	90036730.0	SUPPLY OF EXPLOSIVE DETECTION & IDENTIFICATION	22/12/2017	0.00	0.00	0.00	0.00
Plant & Equipment	90036855.0	REPLACEMENT OF SPLIT AC UNITS FOR CEREMONIAL LOUNG	16/02/2018	0.16	0.13	0.16	0.13
Plant & Equipment	90036869.0	PROVISION OF HIGH VOLUME LOW SPEED FANS T-1 BLDG.	26/03/2018	0.14	0.11	0.13	0.11
Plant & Equipment	90036887.0	SITC OF INLINE XBIS	22/03/2018	0.02	0.01	0.02	0.01
Plant & Equipment	90036888.0	SUPPLY OF 40 NOS. HHMD (MODEL METOR-28).	29/12/2017	0.04	0.03	0.04	0.03
Plant & Equipment	90036961.0	REPLACEMENT OF BATTERIES FOR UPS INTALLATED IN T-2	31/03/2018	0.06	0.05	0.06	0.05
Plant & Equipment	90036985.0	PROVISION OF SOLAR POWER FENCING FOR MONKEY	07/07/2017	0.12	0.09	0.12	0.09
Plant & Equipment	90036991.0	REPLACEMENT OF CONVENTIONAL FITTINGS WITH LED	10/03/2018	0.46	0.38	0.42	0.35
Plant & Equipment	90036992.0	PROVISION OF POWER SUPPLY AT FIDS UPS ROOM-T-1.	13/03/2018	0.17	0.14	0.16	0.13
Plant & Equipment	90036993.0	WASHROOM FEEDBACK SYSTEM FOR SVPI AIRPORT	15/03/2018	0.03	0.02	0.03	0.02
Plant & Equipment	90036998.0	PROCUREMENT OF 2 NOS. FRANKING MACHINE	21/03/2018	0.01	0.01	0.01	0.01
Plant & Equipment	90037000.0	PROVISION OF MANDATORY / INFORMATION SIGNAGES	30/03/2018	0.07	0.06	0.07	0.06
Plant & Equipment	90037001.0	PURCHASE OF 05 NOS. BUSH CUTTING MACHINE	27/03/2018	0.01	0.01	0.01	0.01
Plant & Equipment	90037178.0	purchase of mobile	23/02/2018	0.00	0.00	0.00	0.00
Plant & Equipment	90037338.0	BIRD SCARE GUNS-15 NO & 2NO. BIRD ACOUSTIC DIVICE	28/03/2018	0.11	0.09	0.11	0.09
Plant & Equipment	90037341.0	UPGRADATION OF INLINE XBIS/TC OF INLINE MACHINE	15/01/2018	0.40	0.32	0.40	0.32
Plant & Equipment	90037923.0	PROCUREMENT OF CCTV FOR ENTRY/EXIT GATE IN OPTL AR	31/03/2018	0.02	0.02	0.02	0.02
Plant & Equipment	90037929.0	270 PASSENGER BAGGAGE TROLLEYS FOR AHM AAL.	15/01/2018	0.24	0.03	0.24	0.03
Plant & Equipment	90038933.0	SITC OF ACCESS CONTROL SYSTEM	30/03/2018	0.04	0.03	0.04	0.03
Plant & Equipment	90039085.0	SITC of ETD at Ahmedabad Airport	31/03/2017	0.16	0.12	0.16	0.12
Plant & Equipment	90039127.0	SITC OF PBB AT AHMEDABAD AIRPORT	15/03/2018	4.53	3.73	4.53	3.73
Plant & Equipment	90039130.0	PROCUREMENT OF WALKY TALKY SETS	26/06/2018	0.01	0.01	0.01	0.01
Plant & Equipment	90039131.0	IMPROVEMENT OF AIR-CONDITIONING IN PBB BY PROVIDIN	27/04/2018	0.16	0.13	0.16	0.13
Plant & Equipment	90039132.0	NEW CABLES & FITTING to ENHANCE LIFE OF RUNWAY -	20/04/2018	0.55	0.46	0.55	0.46
Plant & Equipment	90039162.0	SUPPLY OF Mini Remote Operated Vehicle(MROV)	15/06/2018	1.78	1.50	1.78	1.50
Plant & Equipment	90039235.0	UP-GRADATION OF OLD PA SYSTEM AT TERMINAL BUILDING	09/07/2018	0.26	0.22	0.26	0.22
Plant & Equipment	90039477.0	INTEGRATION OF 4 NOS. CONVEYOR BELT WITH THE	10/06/2018	0.98	0.82	0.98	0.82
Plant & Equipment	90039478.0	PROVISION OF WATER COOLER,RO SYSTEMS & AIR COOLERS	01/09/2018	0.24	0.20	0.22	0.19
Plant & Equipment	90039526.0	PROCUREMENT OF 1 NO. BREATHING APPARATUS COMPRESS	30/04/2018	0.05	0.04	0.05	0.04
Plant & Equipment	90039559.0	FIRE PROXIMITY SUIT FIRE SERVICE OFFICIALS:119	03/01/2018	0.09	0.07	0.09	0.07
Plant & Equipment	90039561.0	FIREMAN HELMET FIRE SERVICE OFFICIALS :500 NOS	19/12/2017	0.13	0.11	0.13	0.11
Plant & Equipment	90039563.0	PROCUREMENT OF FIRE CHEMICAL SUIT FOR FS: 15 nos	17/08/2017	0.03	0.02	0.03	0.02
Plant & Equipment	90039632.0	PROCUREMENT OF CUTE & CUSS, SCANNER, KEYBOARD	09/03/2018	1.78	1.57	1.78	1.57
Plant & Equipment	90039672.0	1 NO. PET BOTTLE FOR AUTOMATIC PET FLANKING MACHIN	30/11/2018	0.02	0.02	0.02	0.02
Plant & Equipment	90039689.0	PROCUREMENT OF CHAPATI PLATE/MIXER FOR USE OF CISF	31/08/2018	0.01	0.01	0.01	0.01
Plant & Equipment	90039911.0	SITC OF DESIGN BASED ROOFTOP SOLAR POWER AT T-2	05/09/2018	2.37	2.03	2.37	2.03
Plant & Equipment	90040028.0	PROCUREMENT OF PA SYSTEM FOR CEREMONIAL LOUNGE	31/01/2019	0.10	0.09	0.10	0.09
Plant & Equipment	90040324.0	INTEGRATION & UP-GRADATION OF ARRIVAL & DEPARTURE	26/12/2018	1.67	1.46	1.54	1.35
Plant & Equipment	90040325.0	PROVISION OF DRINKING WATER FOUNTAIN IN T-1	03/11/2018	0.27	0.23	0.25	0.21
Plant & Equipment	90040326.0	REPLACEMENT OF WATER BODY FOUNTAIN PUMP IN T-2 AT	26/09/2018	0.07	0.06	0.07	0.06
Plant & Equipment	90040390.0	REPLACEMENT AUGMENTATION OF IT NETWORKING EQUIPME	06/12/2018	2.64	2.30	2.44	2.13
Plant & Equipment	90040422.0	PROCUREMENT OF 1 NO AIR COMPRESSOR-AHMEDABAD	19/03/2019	0.01	0.01	0.01	0.01
Plant & Equipment	90040428.0	PROCUREMENT OF 1 NO. LAWN MOVER MACHINE	26/03/2019	0.00	0.00	0.00	0.00
Plant & Equipment	90040429.0	PROCUR OF 2 NO HEAVY DUTY GRAS CUTTING MACHINE	15/03/2019	0.02	0.02	0.02	0.02
Plant & Equipment	90040431.0	PROCUREMENT OF 1 NO BATTERY CHARGERS-AHMEDABAD	27/03/2019	0.00	0.00	0.00	0.00

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	As per JARS as on COD (INR Cr.)		As per Study as on COD (INR Cr.)	
				Gross Value	Net Value	Gross Value	Net Value
Plant & Equipment	90040438.0	PROCUREMENT OF 450 NOS. PASSENGER BAGGAGE TROLLEY	31/12/2018	0.40	0.15	0.40	0.15
Plant & Equipment	90040439.0	PROCUREMENT OF 930 NOS. PASSENGER BAGGAGE TROLLEY	31/01/2019	0.83	0.34	0.83	0.34
Plant & Equipment	90040446.0	SUPPLY OF 1 NO. EXPLOSIVE VAPOUR DETECTOR	15/10/2018	0.23	0.20	0.23	0.20
Plant & Equipment	90041919.0	SUPPLY OF 1 NO. THREAT CONTAINMENT VESSEL	10/10/2018	8.69	7.49	8.69	7.49
Plant & Equipment	90042224.0	FIREMAN'S CHEMICAL PROTECTIVE SUIT AT AHMEDABAD	16/08/2018	0.06	0.05	0.06	0.05
Plant & Equipment	90042277.0	SUPPLY OF 1 MOBILE COMMAND POST	31/03/2019	0.28	0.25	0.28	0.25
Plant & Equipment	90042293.0	Procurement of 157+18=175 Breathing appartus set	31/01/2019	0.09	0.08	0.09	0.08
Plant & Equipment	90042567.0	PROVISION OF SEPARATE CIRCUIT FOR GUARD LIGHTS INS	26/04/2019	0.25	0.22	0.25	0.22
Plant & Equipment	90042672.0	PROCUREMENT OF 20 NOS OF HHMDS	30/04/2019	0.04	0.04	0.04	0.04
Plant & Equipment	90042674.0	PROC OF 1 NO WINCH FOR DISASTER RES & RECO EQUIPME	17/05/2019	0.02	0.02	0.02	0.02
Plant & Equipment	90042675.0	SITC OF 12 NOS INPUT ROLLER WITH LEFT HAND T(XBIS)	31/07/2019	0.27	0.25	0.27	0.25
Plant & Equipment	90042676.0	PROCUREMENT OF 1 NO CAR WASHER	31/05/2019	0.00	0.00	0.00	0.00
Plant & Equipment	90042687.0	PROCUREMENT OF 20 NOS ALUMIN SCAFFOLDING & LADDERS	17/07/2019	0.10	0.09	0.10	0.09
Plant & Equipment	90042749.0	SYPPLY OF 10 NO. HHMD FOR CISF	29/08/2019	0.02	0.02	0.02	0.02
Plant & Equipment	90042764.0	PROVISION OF PERIMETER LIGHTING AT SVPI AIRPORT	06/04/2019	0.19	0.17	0.19	0.17
Plant & Equipment	90042853.0	SITC OF 6 NOS. E-GATES AT T-2 FOR IMMIGRATION COUN	23/08/2019	1.05	0.96	1.05	0.96
Plant & Equipment	90043128.0	PRCREMT PORTBL EMRGENCY LIGHTING SYSTM 15WR-AHM	24/06/2019	0.01	0.01	0.01	0.01
Plant & Equipment	90043143.0	SUPPLY OF HUMAN LIFE DETECTORS 15WR-AHM	01/07/2019	0.35	0.32	0.35	0.32
Plant & Equipment	90043163.0	VICTIMLOCATION EQPT,BREACHING SYSTEM 15WR-AHM	14/06/2019	0.05	0.05	0.05	0.05
Plant & Equipment	90043318.0	PROCUREMENT OF 6 NO LPG OPERATED ZONE GUN MARK-IV	25/09/2019	0.05	0.04	0.05	0.04
Plant & Equipment	90043319.0	PORTABLE GENERATOR 01NO FOR DISASTER MANAGEMENT	27/11/2019	0.01	0.01	0.01	0.01
Plant & Equipment	90043321.0	PROC OF 2 NOS MANIKIN FOR CPR TRAINING FOR AAI STA	20/12/2019	0.00	0.00	0.00	0.00
Plant & Equipment	90043322.0	REPLA OF COOLING TOWER, PUMPS, SOFTENER & PANELT-1	08/10/2019	1.68	1.56	1.56	1.44
Plant & Equipment	90044052.0	SITC OF SURVEILLANCE CCTV SYSTEM AT ISOLATION BAY	28/08/2019	0.80	0.74	0.80	0.74
Plant & Equipment	90044311.0	PROCUREMENT OF 551 DIGITAL WALKIE-TALKIE	10/02/2020	0.31	0.29	0.31	0.29
Plant & Equipment	90044443.0	GRASS CUT & COLLECT MACHINE (GCCM) (TRILO)	08/07/2019	0.75	0.68	0.75	0.68
Plant & Equipment	90044467.0	PROVIDING AIR CONDITIONING TO ILBS IN T-1	31/10/2019	0.52	0.48	0.52	0.48
Plant & Equipment	90044469.0	SITC OF ILBS IN T-1(1 NO) & T-2 (2 NOS).	04/12/2019	36.63	34.37	36.63	34.37
Plant & Equipment	90044475.0	SITC OF PUMP MOTOR SETS FOR STP IN T-2	27/02/2020	0.17	0.17	0.17	0.17
Plant & Equipment	90044613.0	SITC OF HIGH MAST FOR ILLUMINATION OF APRON-T-1	04/10/2019	0.34	0.32	0.34	0.32
Plant & Equipment	90044615.0	REAL TIME VIEWING SYSTEM (RTVS)	20/02/2020	0.16	0.16	0.16	0.16
Plant & Equipment	90045325.0	SITC OF TOUCH SCREEN KIOSK FOR FIRST BAG LAST BAG	02/03/2020	0.09	0.08	0.09	0.08
Plant & Equipment	90045538.0	INTGRN OF TOWER ATS AUTMN WITH AOCC	09/08/2018	1.68	1.50	1.68	1.50
Plant & Equipment	90045805.0	REPLACEMENT OF HIRL RUNWAY FIXTURES AT SVPI AIRPOR	19/07/2020	0.25	0.24	0.25	0.24
Plant & Equipment	90045813.0	SITC OF NAS PER TB USABLE CAPACITYSAS/SATA DISK	25/08/2020	0.11	0.11	0.10	0.10
Plant & Equipment	90045814.0	PROCUR OF 15 NOS THERMOMETER FOR USE OF VARIOUS DE	21/05/2020	0.02	0.02	0.02	0.02
Plant & Equipment	90045815.0	PROC OF 05 NOS. PORT RECH SAFETY TORCH FOR DISASTE	06/08/2020	0.01	0.01	0.01	0.01
Plant & Equipment	90046168.0	LAYING NEW LT CABLE -T-2 CAR PARK AREA &T-1 APP	28/10/2020	0.19	0.19	0.19	0.19
Plant & Equipment	90046249.0	RC FOR SITC OF SCCTV FOR ILBS-T 1 & 2	04/11/2020	0.68	0.68	0.68	0.68
Plant & Equipment	90046423.0	PRO OF 5 NO TV,RECO,HARD DISK & 2 MONIT-T-1/2-SHA	06/08/2020	0.00	0.00	0.00	0.00
Plant & Equipment	90046759.0	AHU, VALVES & MODIFICATION OF PIPING IN T-1	05/11/2020	0.64	0.64	0.59	0.59
Tools & Equipments	10000050.0	RB_NUCTECH	01/04/2019	0.31	0.28	0.31	0.28
Tools & Equipments	10000052.0	RB_NUCTECH	01/04/2019	0.31	0.28	0.31	0.28
Tools & Equipments	100000100.0	RB_NUCTECH	01/04/2019	0.31	0.28	0.31	0.28
Tools & Equipments	100000101.0	RB_NUCTECH	01/04/2019	0.31	0.28	0.31	0.28
Tools & Equipments	100000107.0	RB_NUCTECH	01/04/2019	0.31	0.28	0.31	0.28

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	As per JARS as on COD (INR Cr.)		As per Study as on COD (INR Cr.)	
				Gross Value	Net Value	Gross Value	Net Value
Tools & Equipments	100000205.0	HB_NUCTECH	01/04/2019	0.20	0.18	0.20	0.18
Tools & Equipments	100000206.0	HB_NUCTECH	01/04/2019	0.20	0.18	0.20	0.18
Tools & Equipments	100000242.0	HB_NUCTECH	01/04/2019	0.20	0.18	0.20	0.18
Tools & Equipments	100000248.0	HB_NUCTECH	01/04/2019	0.20	0.18	0.20	0.18
Furniture & Fixtures	110013311.0	PROCUREMENT OF FURNITURE FOR VIP ROOM OF T-2-AHMD	27/04/2017	0.04	0.02	0.04	0.02
Furniture & Fixtures	110013312.0	73nos-3/2/1 seater sofa, table,chair VIP loung T-1	20/05/2017	0.11	0.06	0.11	0.06
Furniture & Fixtures	110015040.0	SUPPLY OF 125 NO THREE SEATER CHAIR AIRPORT TERML	26/01/2018	0.36	0.22	0.33	0.20
Furniture & Fixtures	110015139.0	PROCUREMENT OF GODREJ CHEST FOR TERMINAL-2	20/09/2018	0.01	0.00	0.01	0.00
Furniture & Fixtures	110015142.0	PROCUREMENT OF 10 NO. STAINLESS STEEL TABLE	30/09/2018	0.01	0.00	0.01	0.00
Furniture & Fixtures	110015168.0	PROVISION OF SIGNAGES FOR INTEGRATED ADMIN BLDG	01/06/2018	0.05	0.03	0.04	0.03
Furniture & Fixtures	110015249.0	PROCUREMENT OF 11 HERITAGE FURNITURE ARTICLE FOR	30/11/2018	0.02	0.02	0.02	0.01
Furniture & Fixtures	110015250.0	PROCUREMENT 60 NO. LOCKER FOR CISF	31/10/2018	0.06	0.04	0.06	0.04
Vehicles	130003010.0	DOG VAN AR NO 44 FOR CISF BDDS : GJ-01-ET-6198	23/03/2017	0.15	0.08	0.15	0.08
Vehicles	130003208.0	03 M&M JEEP GJ1-HW-4262, 4280, 4304	28/03/2018	0.19	0.13	0.19	0.13
Vehicles	130003366.0	PROCUREMENT OF 6 NOS. BATTERY OPTD GOLF CART	31/08/2018	0.00	0.00	0.00	0.00
Office Appliances	150010934.0	Supply of 15 HP dektop Computer	31/03/2017	0.09	0.00	0.08	0.00
Office Appliances	150010982.0	Procurement of Multimedia Projector FOR FIRE DEPT	31/03/2015	0.00	0.00	0.00	0.00
Office Appliances	150010984.0	Procurement of 11 PrinterS & 5 scanners	30/04/2016	0.03	0.00	0.03	0.00
Office Appliances	150010985.0	Procurement of 07 Scanners for Eoffice	30/04/2016	0.01	0.00	0.01	0.00
Office Appliances	150011269.0	PROCU- 7 DESKTOP COMPUTER (HP Pro) 406 G1 MT	13/04/2017	0.04	0.00	0.04	0.00
Office Appliances	150011459.0	Purchase of Network Switch	30/09/2017	0.00	0.00	0.00	0.00
Office Appliances	150011695.0	PROCUREMENT -ASUS LAPTOP HI PERFORMANCE R-SERIES -	26/12/2017	0.16	0.01	0.15	0.01
Office Appliances	150011823.0	PROCURE OF 8 NOS. ACER-VERITON M-200 H-110 DESKTOP	10/01/2018	0.03	0.00	0.03	0.00
Office Appliances	150012367.0	PROCUREMENT OF CAT-6 CABLE	28/03/2018	0.00	0.00	0.00	0.00
Office Appliances	150012513.0	PROCUREMENT OF THREE SEATER WITH 4 ARMS-310 QTY.	22/03/2018	0.90	0.11	0.83	0.11
Office Appliances	150013876.0	PROCUREMENT OF 24 NOS CCTV 55 INCH MONITORS	28/01/2019	0.15	0.06	0.15	0.06
Office Appliances	150013877.0	PROCUREMENT OF 10 NOS. COMPUTERS AND PRINTERS	15/03/2019	0.05	0.02	0.04	0.02
Office Appliances	150013897.0	PROCUREMENT OF 16 nos. PHOTOCOPIER MACHINE	31/12/2018	0.09	0.03	0.09	0.03
Office Appliances	150015460.0	PURCHASE OF 2 NOS MOBILE PHONES FOR TERMINAL MANAG	22/03/2020	0.00	0.00	0.00	0.00
Office Appliances	150016106.0	PROCUR 1 NO. CASH COUNTING MACHINE FOR FINANCE SEC	10/07/2020	0.00	0.00	0.00	0.00
Office Appliances	150016418.0	PROC-2 DOCUMENT READER CAMERA FOR T-1 DEP-ENTRY	31/08/2020	0.00	0.00	0.00	0.00
Computer Software	180000917.0	MIRCROSOFT OFFICE 2019 STD LICENCE:AHMEDABAD:102	13/03/2019	0.09	0.06	0.09	0.06
Runways, Taxiways, Apr	30001087.0	Runways, Taxiways, Aprons-Freehold	01/04/2008	0.02	0.00	0.02	0.00
Building Freehold	50006588.0	NITB - SEWAGE TREATMENT PLANT	15/10/2010	1.67	0.88	1.67	0.88
Building Freehold	50006601.0	CONSTRUCTION OF NEW INTERNATIONAL TERMINAL BUILDIN	25/02/2011	0.02	0.01	0.02	0.01
Building Freehold	50006770.0	CONSTRUCTION OF BACHELOR ACCOMODATION FOR CISF AT	01/04/2008	0.00	0.00	0.00	0.00
Building Freehold	50006773.0	CONSTRUCTION OF GUARD ROOM FOR CISF AT SVPI AIRPOR	01/04/2009	0.04	0.01	0.04	0.01
Building Freehold	50010276.0	CONST OF CISF BARRACK FOR BACHELOR ACCOMMODATION	03/03/2015	5.33	4.09	5.33	4.09
Boundary- Freehold	70000807.0	Boundary- Freehold	29/05/2000	0.09	0.00	0.09	0.00
Boundary- Freehold	70000912.0	Payment for boundary wall for power house for T-2.	14/11/2011	0.00	0.00	0.00	0.00
Plant & Equipment	90015682.0	SUPLY & FABRICATION OF NEW FIRE SERVICE TRIEZ AREA	10/06/2003	0.00	0.00	0.00	0.00
Plant & Equipment	90015685.0	CABLING CHARGES	01/04/1996	0.00	0.00	0.00	0.00
Plant & Equipment	90015690.0	FIXING OF PICTOGRAM Plant & Equipment-Freehold	01/12/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90015715.0	SUPPLY OF WALKIE-TALKIE SET AND BASE STATION FOR W	01/04/2006	0.01	0.00	0.01	0.00
Plant & Equipment	90015822.0	COMPUTERS	01/04/2008	0.03	0.00	0.03	0.00
Plant & Equipment	90015823.0	AMOUNT BOOKED IN A/C CODE 414 NOW TFD TO A/C CODE	01/04/2008	0.05	0.00	0.05	0.00

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	As per JARS as on COD (INR Cr.)		As per Study as on COD (INR Cr.)	
				Gross Value	Net Value	Gross Value	Net Value
Plant & Equipment	90017322.0	WALKIE TALKIES	01/04/2010	0.01	0.00	0.01	0.00
Plant & Equipment	90017327.0	Supply of Alluminum ladders at T-2 SVPI Airport Ah	01/04/2011	0.00	0.00	0.00	0.00
Plant & Equipment	90017335.0	SUPPLY OF THERMAL IMAGING CAMERA	01/04/2011	0.08	0.02	0.08	0.02
Plant & Equipment	90017336.0	SUPPLY OF KENWOOD WALKIE TALKIE	01/04/2011	0.00	0.00	0.00	0.00
Plant & Equipment	90017337.0	SUPPLY OF NON LINEAR JUNCTION DETECTOR	01/04/2011	0.02	0.00	0.02	0.00
Plant & Equipment	90017338.0	SUPPLY OF SURVEILLANCE CCTV ACCESSORIES AND SPARED	01/04/2011	0.28	0.06	0.28	0.06
Plant & Equipment	90017339.0	SUPPLY OF SURVEILLANCE CCTV ACCESSORIES AT 23 STNS	01/04/2011	0.72	0.16	0.72	0.16
Plant & Equipment	90017340.0	40% PYMNT FOR CCTV SURVELLILANCE CCTV ENTRY PASSE	01/04/2011	0.49	0.11	0.49	0.11
Plant & Equipment	90017341.0	COST OF SITC METAL DETECTORS (HMMD) AT VARIOUS AIR	01/04/2011	0.01	0.00	0.01	0.00
Plant & Equipment	90017708.0	6TH RA Bill for Manufacturing & Supply of 500 Pass	30/06/2011	0.04	0.01	0.04	0.01
Plant & Equipment	90017713.0	NIGHT VISION GOGGLES COST TRANSFERRED BY RHQ	21/07/2012	0.01	0.00	0.01	0.00
Plant & Equipment	90017714.0	COST OF S/O HHMD AT VARIOUS STATIONS RESPONDED BY	14/05/2012	0.00	0.00	0.00	0.00
Plant & Equipment	90017715.0	NIGHT VISION GOGGLES RESPONDED. LIABILITY CREATED	27/08/2012	0.01	0.00	0.01	0.00
Plant & Equipment	90017807.0	ELECTRICAL INSTALLATION /A.C..	01/04/1989	0.00	0.00	0.00	0.00
Plant & Equipment	90017855.0	ROOM AC 2 NOS WITH 2 NOS VOLTAGE STABILIZERS	01/04/1989	0.01	0.00	0.01	0.00
Plant & Equipment	90017887.0	ELECTRICAL INSTALLATION /A.C..	14/05/2005	0.01	0.00	0.01	0.00
Plant & Equipment	90017893.0	ELECTRICAL INSTALLATION /A.C..	01/04/1989	0.01	0.00	0.01	0.00
Plant & Equipment	90017918.0	EXTENSION OF RWY/ELECTRICAL INSTALLATION /A.C..	01/04/1991	0.02	0.00	0.02	0.00
Plant & Equipment	90017940.0	AMTRES WINDOW AC	01/04/1990	0.02	0.00	0.02	0.00
Plant & Equipment	90018078.0	ESCALATORS OTIS Transferred to RAIPUR IN 2012-13	29/08/2005	0.81	0.00	0.81	0.00
Plant & Equipment	90018131.0	2 LINE BOARDING GATE DISPLAY.	01/04/2010	0.02	0.00	0.02	0.00
Plant & Equipment	90018163.0	ELECTRICAL INSTALLATION /A.C./ 2ND RA BILL	01/04/2011	0.14	0.03	0.14	0.03
Plant & Equipment	90018164.0	3rd & final bill/ 26.05.2011 /DOC.02.05.11	01/04/2011	0.08	0.02	0.08	0.02
Plant & Equipment	90020111.0	Payment for supply of "RECORD" Make water Geazer f	10/12/2012	0.00	0.00	0.00	0.00
Plant & Equipment	90020154.0	Visual Docking Guidance System -PBBS	01/04/2011	0.10	0.02	0.10	0.02
Plant & Equipment	90020155.0	Passnger Boarding Bridges & Spares POM No 6	01/04/2011	0.48	0.11	0.48	0.11
Plant & Equipment	90020172.0	TRF OF XBIS COST FROM IGI NEW DELHI	01/04/2008	0.21	0.00	0.21	0.00
Plant & Equipment	90020173.0	X- RAY BAGGAGE INSPN. SYSTEM.	01/04/2008	0.37	0.00	0.37	0.00
Plant & Equipment	90020183.0	PYMNT FOR SUPPLY OF CONVEYOR BELT X-BIS 60401	01/04/2011	0.00	0.00	0.00	0.00
Plant & Equipment	90020184.0	X- RAY BAGGAGE INSPN. SYSTEM.	01/04/2011	0.14	0.03	0.14	0.03
Plant & Equipment	90020350.0	X- RAY BAGGAGE INSPN. SYSTEM.	08/11/2009	0.02	0.00	0.02	0.00
Plant & Equipment	90020362.0	60% PYMNT FOR CCTV SURVELLILANCE CCTV AT AHMD APT	01/04/2011	0.31	0.07	0.31	0.07
Plant & Equipment	90030282.0	S/O PORTABLE SMOKE GENERATING SYSTEM	29/01/2014	0.09	0.04	0.09	0.04
Plant & Equipment	90030357.0	D C POWER SUPPLY	09/12/2013	0.02	0.01	0.02	0.01
Furniture & Fixtures	110006278.0	OFFICE FURNITURE & FIXTURES.	01/04/2005	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006281.0	PROCUREMENT OF REVOLVING CHAIRS FOR ACS	01/11/1995	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006284.0	PURCHASE OF FURNITURE	02/02/1998	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006291.0	SUPPLY OF COMPUTER CHAIRS	09/11/2004	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006298.0	PURCHASE OF FURNITURE	25/02/1998	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006300.0	CREATION OF LIABILITY FOR PROCUREMENT OF OFFICE	01/04/1999	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006305.0	5 STEEL ALMIRAH,11 STEEL CHAIRS, 2 STEEL TABLES,6	01/04/1990	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006306.0	SUPPLY OF COMPUTER CHAIRS	09/11/2004	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006307.0	PURCHASE OF STEEL CUPBOARD	22/04/2001	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006310.0	OFFICE FURNITURE & FIXTURES.	10/03/2001	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006311.0	OFFICE FURNITURE	01/04/1989	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006316.0	SUPPLY OF FURNITURE FOR OFFICE USE	20/03/2007	0.01	0.00	0.01	0.00
Furniture & Fixtures	110006318.0	SUPPLY OF FURNITURE FOR OFFICE USE	20/07/2006	0.01	0.00	0.01	0.00
Furniture & Fixtures	110006319.0	PURCHASE OF FURNITURE	01/04/1991	0.01	0.00	0.01	0.00
Furniture & Fixtures	110006323.0	OFFICE FURNITURE	01/04/1989	0.01	0.00	0.01	0.00

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	As per JARS as on COD (INR Cr.)		As per Study as on COD (INR Cr.)	
				Gross Value	Net Value	Gross Value	Net Value
Furniture & Fixtures	110006325.0	SUPPLY OF FABRICATION OF WORKING TABLES	25/05/2004	0.01	0.00	0.01	0.00
Furniture & Fixtures	110006327.0	PURCHASE OF FURNITURE	01/04/1992	0.01	0.00	0.01	0.00
Furniture & Fixtures	110006329.0	PURCHASE OF STEEL CUPBOARD	25/02/2002	0.01	0.00	0.01	0.00
Furniture & Fixtures	110006331.0	SUPPLY OF FURNITURE FOR OFFICE USE	20/07/2006	0.01	0.00	0.01	0.00
Furniture & Fixtures	110006332.0	SUPPLY OF FURNITURE FOR OFFICE USE	25/03/2007	0.01	0.00	0.01	0.00
Furniture & Fixtures	110006334.0	SUPPLY OF FIRE RESISTANCE CABINET	01/04/2005	0.02	0.00	0.02	0.00
Furniture & Fixtures	110006338.0	PURCHASE OF OFFICE FURNITURE	01/04/2007	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006339.0	PURCHASE OF OFFICE FURNITURE	01/04/2007	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006341.0	FURNITURE	01/04/2008	0.01	0.00	0.01	0.00
Furniture & Fixtures	110006345.0	PURCHASE OF OFFICE FURNITURE	01/04/2008	0.01	0.00	0.01	0.00
Furniture & Fixtures	110006346.0	PURCHASE OF OFFICE FURNITURE	01/04/2008	0.01	0.00	0.01	0.00
Furniture & Fixtures	110006347.0	PURCHASE OF OFFICE FURNITURE	01/04/2008	0.02	0.00	0.02	0.00
Furniture & Fixtures	110006348.0	PURCHASE OF OFFICE FURNITURE	01/04/2008	0.02	0.00	0.02	0.00
Furniture & Fixtures	110006349.0	FURNITURE	01/04/2008	0.02	0.00	0.02	0.00
Furniture & Fixtures	110007159.0	Liability for supply of Steel Almira for CISF use	25/03/2013	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007185.0	PROVIDING FURNITURE FOR REST ROOM AT CA RAJKOT	01/04/1989	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007187.0	PURCHASE OF BED, BED SIDE LOCKERS	01/04/1994	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007202.0	USHA WATER COOLER 2 NOS	01/04/1989	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007206.0	SUPPLY OF 4 NOS. WOODEN TABLE	31/01/2006	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007207.0	PROCUREMENT OF FURNITURE FOR REST ROOM IN ITB	26/06/1996	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007214.0	PURCHASE OF FURNITURE	10/03/1998	0.01	0.00	0.01	0.00
Furniture & Fixtures	110007215.0	FABRICATION	01/04/1991	0.01	0.00	0.01	0.00
Furniture & Fixtures	110007243.0	THREE SEATER SOFA CHAIRS ETC	01/04/2008	0.20	0.00	0.20	0.00
Furniture & Fixtures	110007625.0	MEDICAL OXYGEN CYLINDER, TROLLEY	01/04/2010	0.01	0.00	0.01	0.00
Furniture & Fixtures	110007626.0	FURNITURE FOR CHILD CARE ROOM	01/04/2010	0.01	0.00	0.01	0.00
Vehicles	130001441.0	PURCHASE OF JEEP(INCLUDING TRANSP CHR.G.)FOR HUBLI	01/04/1989	0.02	0.00	0.02	0.00
Vehicles	130001442.0	100% ADV PAYMENT FOR 2 VEHICLES	01/04/1993	0.03	0.00	0.03	0.00
Vehicles	130001447.0	ADVANCE PAYMENT FOR VEHICLE PURCHASE	01/04/2001	0.04	0.00	0.04	0.00
Office Appliances	150003673.0	CREATION OF LIABILITY FOR PROCUREMENT OF 1 NO.PRIN	20/04/2000	0.00	0.00	0.00	0.00
Office Appliances	150010487.0	PROCUREMENT OF 19 nos COMPUTERS ON DGC & A RC.	20/11/2015	0.09	0.00	0.09	0.00
Computer Software	180000232.0	EXTENSION OF AIMS PACKAGE AT AHMEDABAD AIRPORT	15/07/2006	0.07	0.00	0.07	0.00
Computer Software	180000233.0	EXTENSION OF AIMS PACKAGE AT AHMEDABAD AIRPORT	15/07/2006	0.10	0.00	0.10	0.00
Computer Software	180000236.0	PROVISION OF GIS BASED LAND AND ASSET MANAGEMENT S	01/04/2008	0.03	0.00	0.03	0.00
Building Freehold	50005861.0	1ST RA BILL / (61000-237) MISC. CIVIL WORKS RELATE	01/04/2011	0.01	0.00	0.01	0.00
Building Freehold	50005862.0	2nd & Final bill/ MISC. CIVIL WORKS RELATED TO TRM	01/04/2011	0.01	0.01	0.01	0.01
Building Freehold	50006921.0	1ST RA RE-CONSTRUCTION OF STORM WATER DRAIN OF RC	01/04/2011	0.08	0.05	0.08	0.05
Building Freehold	50006922.0	OTHER BLDGS- UNCLASSIFIED/2ND RA BILL / 23.12.10	01/04/2011	0.05	0.03	0.05	0.03
Building Freehold	50006923.0	3RD RA BILL/RE-CONSTRUCTION OF STORM WATER DRAIN O	01/04/2011	0.15	0.10	0.15	0.10
Building Freehold	50006924.0	4TH RA BILL / (700000-13851) RE-CONSTRUCTION OF ST	01/04/2011	0.07	0.05	0.07	0.05
Building Freehold	50006925.0	5th & Final bill /Doc.10.04.11RE-CONSTRUCTION OF S	01/04/2011	0.02	0.01	0.02	0.01
Building Freehold	50007021.0	Construction of DOG Kennel at SVPI Airport.	04/06/2012	0.09	0.07	0.09	0.07
Building Freehold	50007022.0	Reversal of Liab. BILL (5070000-293044-644) AS PER	04/06/2012	0.48	0.34	0.48	0.34
Plant & Equipment	90017240.0	Plant & Equipment-Freehold/AIRPORT ROTATING BECON	01/12/2011	0.00	0.00	0.00	0.00
Plant & Equipment	90017241.0	AIRPORT ROTATING BECON-BEING CUSTOMS DUTY FOR IMPO	01/12/2011	0.00	0.00	0.00	0.00
Plant & Equipment	90017705.0	For 90% Payment for extension of intranet	10/06/2010	0.03	0.00	0.03	0.00
Plant & Equipment	90017706.0	For extension of Intranet	10/06/2010	0.01	0.00	0.01	0.00
Plant & Equipment	90017707.0	Extension of Intranet for Non-metro.	10/06/2010	0.00	0.00	0.00	0.00
Plant & Equipment	90017711.0	BIRD SCARES DEVICES PROCRUMENT COST MADE AT RHQ	30/03/2013	0.01	0.00	0.01	0.00

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	As per JARS as on COD (INR Cr.)		As per Study as on COD (INR Cr.)	
				Gross Value	Net Value	Gross Value	Net Value
Plant & Equipment	90017712.0	BIRD SCARES DEVICES PROCURMENT COST MADE AT RHQ	30/03/2013	0.03	0.01	0.03	0.01
Plant & Equipment	90018150.0	NITB - Electrical Works	31/03/2011	24.16	5.15	24.16	5.15
Plant & Equipment	90018158.0	Provision of Split AC Units and water coolers at A	01/04/2011	0.02	0.01	0.02	0.01
Plant & Equipment	90018159.0	Provision of Split AC Units and water coolers at A	01/04/2011	0.01	0.00	0.01	0.00
Plant & Equipment	90018160.0	CONSTRUCTION OF NEW INTERNATIONAL TERMINAL BUILDIN	16/11/2011	2.75	0.59	2.75	0.59
Plant & Equipment	90018166.0	(PROCISION OF SURGE PROTECTION SYSTEM AT AHM. AIRP	01/04/2011	0.10	0.03	0.10	0.03
Plant & Equipment	90018167.0	ELECTRICAL INSTALLATION /A.C./2ND RA BILL/	01/04/2011	0.05	0.01	0.05	0.01
Plant & Equipment	90018168.0	3RD & FINAL BILL/ DOC.03.05.11	01/04/2011	0.03	0.01	0.03	0.01
Office Appliances	150004179.0	SUPPLY OF REFRIGERATOR, MIRCROWAVE OVEN & LED TV F	01/04/2011	0.01	0.00	0.01	0.00
Office Appliances	150010492.0	PROCUREMENT OF B & W LASER PRINTER.	23/04/2015	0.01	0.00	0.01	0.00
Office Appliances	150010494.0	PROCUREMENT OF 3 PRINTERS FOR BCAS & PASS	23/04/2015	0.01	0.00	0.01	0.00
Building Freehold	50005679.0	INTERNAL TERMINAL BUILDING AHMEDABAD	01/04/1991	0.00	0.00	0.00	0.00
Building Freehold	50005683.0	PROVIDING ALUMINIUM PARTITION BETWEEN DEPARTURE &	17/08/1999	0.01	0.00	0.01	0.00
Building Freehold	50006749.0	PROVIDING SAFTY TANK TO AO QUARTER AT CA AHMEDABAD	01/04/1989	0.00	0.00	0.00	0.00
Building Freehold	50006750.0	PROVIDING NEW SEWERLINE FOR QUARTERS OF TYPE II A	01/04/1990	0.00	0.00	0.00	0.00
Building Freehold	50006751.0	CONSTRUCTION OF 1 SEPTIC TANK & 2 SOAK PIT FOR A-2	01/04/1990	0.00	0.00	0.00	0.00
Building Freehold	50006752.0	CONSTRUCTION NO 2 SOAK PIT TO CLASS IV QUARTER AT	01/04/1989	0.00	0.00	0.00	0.00
Building Freehold	50006754.0	CONSTRUCTION OF NO 2 SOCK PIK TO CLASS III QUARTER	01/04/1989	0.00	0.00	0.00	0.00
Building Freehold	50006755.0	CONSTRUCTION OF NO 2 SOAK PIK TO WIRELESS QUARTER	01/04/1989	0.00	0.00	0.00	0.00
Building Freehold	50006756.0	PROVIDING SEWERLINE IN RESIDENTIAL COLONY AT CA KA	01/04/1990	0.00	0.00	0.00	0.00
Building Freehold	50006757.0	CONSTRUCTION OF 12 NOS. TYPE A QTR ,8 NOS TYPE-B,4	01/04/1990	0.00	0.00	0.00	0.00
Building Freehold	50006760.0	PROVIDING NEW SEWERLINE & SEPTIC TANK IN ROAD COLO	01/04/1989	0.00	0.00	0.00	0.00
Building Freehold	50006590.1	NITB	31/03/2017	0.68	0.60	0.68	0.60
Building Freehold	50010276.1	CONST OF CISF BARRACK FOR BACHELOR ACCOMMODATION	31/03/2017	0.25	0.22	0.25	0.22
Plant & Equipment	90020349.1	SITC of Departure Baggage Conveyor System compatib	31/03/2017	3.31	2.51	3.31	2.51
Plant & Equipment	90033079.1	SITC OF CASSETTE TYPE AC UNITS & WATER COOLERS	31/03/2017	0.01	0.01	0.01	0.01
Plant & Equipment	90033080.1	MODIFICATION OF MANDATORY SIGNAGES.	31/03/2017	0.00	0.00	0.00	0.00
Plant & Equipment	90033227.1	PROV OF HYDRO PNEUMATIC PUMPING STYSTEM WITH PLC	31/03/2017	0.00	0.00	0.00	0.00
Plant & Equipment	90033297.1	ELECTRICAL WORKS : ENERGY BUDGET - LED LIGHT.	31/03/2017	0.00	0.00	0.00	0.00
Plant & Equipment	90034022.1	UPGRADATION OF CCTV STORAGE CAPACITY	31/03/2018	0.28	0.23	0.28	0.23
Plant & Equipment	90034830.1	UPGRADATION OF EXISTING FIDS FOR AOCC AT AHMD	31/12/2017	1.87	1.51	1.87	1.51
Vehicles	130003010.1	DOG VAN AR NO 44 FOR CISF BDDS : GJ-01-ET-6198	30/09/2017	0.02	0.01	0.02	0.01
Plant & Equipment	90034830.2	UPGRADATION OF EXISTING FIDS FOR AOCC AT AHMD	31/03/2019	0.01	0.01	0.01	0.01
Plant & Equipment	90037341.1	UPGRADATION OF INLINE XBIS/TC OF INLINE MACHINE	31/03/2019	0.01	0.01	0.01	0.01
Plant & Equipment	90039127.1	SITC OF PBB AT AHMEDABAD AIRPORT	31/03/2019	1.45	1.29	1.45	1.29
Vehicles	130003208.1	03 M&M JEEP GJ1-HW-4262, 4280, 4304	31/03/2019	0.00	0.00	0.00	0.00
Office Appliances	150012367.1	PROCUREMENT OF CAT-6 CABLE	30/04/2018	0.01	0.00	0.00	0.00
Building Freehold	50011002.1	MODIFICATION & RENOVATION OF TOILETS IN T-1	30/11/2019	0.45	0.44	0.45	0.44
Plant & Equipment	90042277.1	SUPPLY OF 1 MOBILE COMMAND POST	31/03/2020	0.09	0.09	0.09	0.09
Plant & Equipment	90044467.1	PROVIDING AIR CONDITIONING TO ILBS IN T-1	30/09/2020	0.11	0.11	0.11	0.11
Building Freehold	50010276.2	CONST OF CISF BARRACK FOR BACHELOR ACCOMMODATION	31/03/2017	1.09	0.96	1.09	0.96
		Total		693.50	301.32	690.69	299.19
		Difference					2.13
		<i>Refer:</i>		<i>Table 24</i>	<i>Table 25</i>	<i>Table 24</i>	<i>Table 25</i>

Study on allocation of assets for SVPIA

Exhibit 5(b): List of non-aeronautical assets transferred from AAI to AIAL as per the Joint Asset Reconciliation Statement

Table 64: Non-aero assets transferred from AAI to AIAL on COD

Asset Class	Asset Number	Asset description	Capitalized on	As per JARS as on COD (INR Cr.)		As per Study as on COD (INR Cr.)	
				Gross Value	Net value	Gross Value	Net value
Building Freehold	50005585.0	LORRY CHARGES FOR ROAD CONSIGNMENT FOR INAUGURAL F	02/01/2006	0.00	0.00	0.00	0.00
Building Freehold	50005597.0	PERFORMANCE OF PUJA DURING COMMISSIONING OF NDDB	01/04/2006	0.00	0.00	0.00	0.00
Building Freehold	50005609.0	TRANSPORT CHARGES PAID FOR FRAGILE BOXES FROM CHQ	02/01/2006	0.00	0.00	0.00	0.00
Building Freehold	50005615.0	MISC. EXPENCES FOR INAUGURATION	02/01/2006	0.00	0.00	0.00	0.00
Building Freehold	50005617.0	PROV. ELECT. DECORATION ON INAUGURATION OF NDDB ON	02/01/2006	0.00	0.00	0.00	0.00
Building Freehold	50005621.0	LABORATORY TESTING	24/05/2005	0.00	0.00	0.00	0.00
Building Freehold	50005622.0	RENOVATION / MODIFICATION OF OLD MODEL FOR NDDB	20/09/2005	0.00	0.00	0.00	0.00
Building Freehold	50005630.0	BEAUTIFICATION OF NDDB ON INAUGURATION OF NDDB ON	02/01/2006	0.00	0.00	0.00	0.00
Building Freehold	50005637.0	PURCHASE OF MEMENTOES FOR DIGUITARIES & PRESS / ME	02/01/2006	0.00	0.00	0.00	0.00
Building Freehold	50005642.0	MAKING BANNER AND REMOVING EXISTING SIGNAGES ON TH	02/01/2006	0.00	0.00	0.00	0.00
Building Freehold	50005669.0	SUPPLY OF SERVICING OF BUFFET SNACKS & PACKED SNAC	02/01/2006	0.00	0.00	0.00	0.00
Building Freehold	50005684.0	TRANSFER FROM CHQ BY RAU JV FOR BUILDING MODEL	02/01/2006	0.00	0.00	0.00	0.00
Building Freehold	50005694.0	ERECTION OF DOM STRUCTURE SHAMIYANA (FOR INAUGURA	28/12/2005	0.00	0.00	0.00	0.00
Building Freehold	50005702.0	BUILDINGS & TERMINAL	15/03/2005	0.00	0.00	0.00	0.00
Building Freehold	50005724.0	ADVT. EXPENSES FOR INAUGURATION OF NDDB AT AHMEDABA	02/01/2006	0.00	0.00	0.00	0.00
Building Freehold	50005730.0	NEW AIRPORT INNITIATIVE SHCEME CIVIL P/FS RAILING	18/01/2005	0.00	0.00	0.00	0.00
Building Freehold	50005736.0	PART EXTENSION OF ITB BUILDING AT SVPI AIRPORT AHM	10/05/2005	0.00	0.00	0.00	0.00
Building Freehold	50005743.0	S.I.T.C. OF AUTOMATIC SLIDING DOORS AT AHMEDABAD A	28/06/2004	0.00	0.00	0.00	0.00
Building Freehold	50005745.0	NIT FOR SHORTLISTING OF CONSTRCTORS FOR CONSTRUCTI	31/03/2005	0.01	0.00	0.01	0.00
Building Freehold	50005753.0	CONSTRUCTION OF TUBEWELL	05/03/2004	0.01	0.00	0.01	0.00
Building Freehold	50005765.0	PROV. & FIX ALUMINIUM COMPOSITE PANEL AT NTB FOR F	23/05/2005	0.01	0.00	0.01	0.00
Building Freehold	50005786.0	CONSTN. OF NDDB AT S.V.P.I. AIRPORT, AHMEDABAD	01/04/2006	0.02	0.00	0.02	0.00
Building Freehold	50005788.0	STAINLESS STEEL RAILING	05/09/2005	0.02	0.00	0.02	0.00
Building Freehold	50005800.0	EXTENSION OF EXISTING ITB AT SVPI AIRPORT, AHMD. (31/03/2007	0.10	0.00	0.10	0.00
Building Freehold	50005801.0	EXTENSION OF EXISTING ITB AT SVPI AIRPORT, AHMD. (31/03/2007	0.14	0.00	0.14	0.00
Building Freehold	50005804.0	EXTENSION OF I.T.B. AT SVPI AIRPORT AHMEDABAD SH:	31/03/2007	0.02	0.00	0.02	0.00
Building Freehold	50005805.0	EXTENSION OF I.T.B. AT SVPI AIRPORT AHMEDABAD SH:	31/03/2007	0.03	0.00	0.03	0.00
Building Freehold	50005807.0	PAYMENT OF FIXED SNACK CHARGES FOR INAUGRATION FUN	01/04/2008	0.00	0.00	0.00	0.00
Building Freehold	50005808.0	CONSTRUCTION OF NDAB AT SVPI AIRPORT AHM SH: ENGA	01/04/2008	0.00	0.00	0.00	0.00
Building Freehold	50005809.0	FUNCTION OF INAUGUATION CEREMONY OF NDAB AT SVPI A	01/04/2008	0.00	0.00	0.00	0.00
Building Freehold	50005810.0	CONSTRUCTION OF NDAB AT SVPI AIRPORT AHM SH: ENGA	01/04/2008	0.00	0.00	0.00	0.00
Building Freehold	50005812.0	TERMINAL & OTHER BUILDINGS IN OPR.BLDS.	01/04/2008	0.00	0.00	0.00	0.00
Building Freehold	50005813.0	ARBITRATION REGARDING CONSTRUCTION OF NEW DOMESTIC	01/04/2008	0.00	0.00	0.00	0.00
Building Freehold	50005814.0	PAYMENT OF VIDEOGRAPHY SOUND SYSTEM CHARGES FOR F	01/04/2008	0.00	0.00	0.00	0.00
Building Freehold	50005815.0	C/O. OF NDAB AT SVPI AIRPORT AHM	09/12/2008	0.00	0.00	0.00	0.00
Building Freehold	50005819.0	TERMINAL & OTHER BUILDINGS IN OPR.BLDS.	01/04/2008	0.00	0.00	0.00	0.00
Building Freehold	50005820.0	ARBITRATION BETWEEN MS.KHURANA & AAI IN THE WORK O	01/04/2008	0.00	0.00	0.00	0.00
Building Freehold	50005821.0	PAYMENT OF CATERING SERVICES FOR VIP'S/PRESS/OFFIC	01/04/2008	0.00	0.00	0.00	0.00

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	As per JARS as on COD (INR Cr.)		As per Study as on COD (INR Cr.)	
				Gross Value	Net value	Gross Value	Net value
Building Freehold	50005822.0	ADVERTISEMENT NDAB EXP. TFD. BY RHQ.MUMBAI	01/04/2008	0.00	0.00	0.00	0.00
Building Freehold	50005824.0	SITC FOR ADDITIONAL FIXTURE FAÇADE OF DOMESTIC DEP	01/04/2008	0.00	0.00	0.00	0.00
Building Freehold	50005825.0	PROVISION OF AUTOMATIC SLIDING DOORS FOR NDAB AT	01/04/2008	0.00	0.00	0.00	0.00
Building Freehold	50005829.0	CONSTRUCTION OF NEW ARRIVAL BLOCK AT SVPI AIRPORT	18/07/2008	0.01	0.00	0.01	0.00
Building Freehold	50005830.0	TERMINAL & OTHER BUILDINGS IN OPR.BLDS.	01/04/2008	0.01	0.00	0.01	0.00
Building Freehold	50005831.0	TERMINAL & OTHER BUILDINGS IN OPR.BLDS/FOR NDAB	01/04/2008	0.01	0.00	0.01	0.00
Building Freehold	50005832.0	CONSTRUCTION OF NDAB AT SVPI AIRPORT AHM	01/04/2008	0.01	0.00	0.01	0.00
Building Freehold	50005833.0	ADVERTISEMENT NDAB EXP. TFD. BY RHQ.MUMBAI	01/04/2008	0.02	0.00	0.02	0.00
Building Freehold	50005834.0	EXTENSION OF ITB PHASE-II AT SVPI AIRPORT AHMEDAB	15/09/2008	0.05	0.00	0.05	0.00
Building Freehold	50005835.0	CONSTRUCTION OF NEW ARRIVAL BLOCK AT SVPI AIRPORT	01/02/2008	2.52	0.00	2.52	0.00
Building Freehold	50005857.0	1ST RA BILL / LIABILITY BILL MISC. CIVIL WORKS REL	01/04/2011	0.02	0.01	0.02	0.01
Building Freehold	50005858.0	2nd & final bill/ 09.08.11 MISC. CIVIL WORKS RELAT	01/04/2011	0.00	0.00	0.00	0.00
Plant & Equipment	90018089.0	ENGAGM. OF PROJ.ASST.& PROJ. HELPERS FOR GM OFFICE	01/04/2008	0.00	0.00	0.00	0.00
Plant & Equipment	90018090.0	ENGAGM. OF PROJ.ASST.& PROJ. HELPERS FOR GM OFFICE	01/04/2008	0.00	0.00	0.00	0.00
Plant & Equipment	90018099.0	PROVISION OF ILLUMINATED FACIA FOR NDAB AT SVPI A	04/04/2008	0.01	0.00	0.01	0.00
Plant & Equipment	90018107.0	CONSTRUCTION OF NDAB AT SVPI AIRPORT	29/01/2008	0.04	0.00	0.04	0.00
Plant & Equipment	90018111.0	CONSTRUCTION OF NDAB AT SVPI AIRPORT ABAD	19/04/2008	0.09	0.00	0.09	0.00
Plant & Equipment	90018128.0	PROVISION OF CONDITIONERS FOR VARIOUS SITES AT AHM	01/04/2009	0.00	0.00	0.00	0.00
Plant & Equipment	90018130.0	FANS, EXHUAST FANS & FIXTURES AT AHMEDABAD AIRPOR	01/04/2009	0.00	0.00	0.00	0.00
Plant & Equipment	90018132.0	DESERT COOLERS	01/04/2010	0.00	0.00	0.00	0.00
Plant & Equipment	90018133.0	FANS, EXHUAST FANS & FIXTURES AT	01/04/2010	0.00	0.00	0.00	0.00
Plant & Equipment	90018134.0	R.O. SYSTEM AT AHM. AIRPORT.	01/04/2010	0.00	0.00	0.00	0.00
Plant & Equipment	90018137.0	WATER TREATMENT SYSTEM - NON CHEM	01/04/2010	0.01	0.00	0.01	0.00
Plant & Equipment	90018139.0	SPLIT A.C. AT AHM. AIRPORT.	01/04/2010	0.01	0.00	0.01	0.00
Plant & Equipment	90018148.0	NITB phase II and Inter Terminal	31/03/2011	1.20	0.00	1.20	0.00
Plant & Equipment	90018157.0	CONSTRUCTION OF NEW INTERNATIONAL TERMINAL BUILDIN	01/04/2011	0.01	0.00	0.01	0.00
Plant & Equipment	90018169.0	Misc. Unforseen Electrical works at T-2 at SVPI Ai	01/04/2011	0.00	0.00	0.00	0.00
Plant & Equipment	90018170.0	ELECTRICAL INSTALLATION /A.C2ND RA BILL / (401663-	01/04/2011	0.00	0.00	0.00	0.00
Plant & Equipment	90018171.0	3RD & FINAL BILL / DOC. 31.01.12	01/04/2011	0.00	0.00	0.00	0.00
Plant & Equipment	90020105.0	Provision of SPLIT AC Units, water coolers & water	27/08/2012	0.01	0.00	0.01	0.00
Plant & Equipment	90020106.0	ELECTRICAL INSTALLATION /A.C-2nd & Final Bill /doc	27/08/2012	0.00	0.00	0.00	0.00
Plant & Equipment	90020107.0	Provision of water Huts Near ITL in front of T-2 a	30/06/2012	0.00	0.00	0.00	0.00
Plant & Equipment	90030205.0	CIRCULATORS FOR HAJ AT T-3	23/09/2013	0.00	0.00	0.00	0.00
Plant & Equipment	90031320.0	MODIFICATION OF LIGHTING BY LED FITTINGS	23/07/2014	0.02	0.01	0.02	0.01
Plant & Equipment	90033079.0	SITC OF CASSETTE TYPE AC UNITS & WATER COOLERS	12/03/2016	0.00	0.00	0.00	0.00
Plant & Equipment	90033297.0	ELECTRICAL WORKS : ENERGY BUDGET - LED LIGHT.	28/11/2015	0.01	0.00	0.01	0.00
Furniture & Fixtures	110007160.0	Liability for supply of Office Furniture at SVPI A	29/03/2013	0.00	0.00	0.00	0.00
Office Appliances	150004182.0	PAYMENT FOR PURCHASE OF PHOTOCOPY MACHINE. PRECIU	01/04/2011	0.00	0.00	0.00	0.00
Building Freehold	50006768.0	DEVELOPMENT OF RESIDENTIAL COLONY AT SVPI AIRPORT	11/05/2005	0.00	0.00	0.00	0.00
Office Appliances	150010496.0	PROV OF ILLUMINATED EMERGENCY & ILLMIN. FLAG	25/01/2016	0.00	0.00	0.00	0.00
Building Freehold	50006775.0	CONSTRUCTION OF BACHELOR ACCOMODATION FOR CISF AT	01/04/2009	0.00	0.00	0.00	0.00
Building Freehold	50006753.0	CONSTRUCTION OF SAFETY TANK & SOAK PIT TO 2 NOS TY	01/04/1989	0.00	0.00	0.00	0.00

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	As per JARS as on COD (INR Cr.)		As per Study as on COD (INR Cr.)	
				Gross Value	Net value	Gross Value	Net value
Building Freehold	50006771.0	CONSTRUCTION OF GUARD ROOM FOR CISF AT SVPI AIRPOR	01/04/2008	0.00	0.00	0.00	0.00
Building Freehold	50006748.0	WORK AT ITB (HQ JV NO.26 OF 31/03/1996)	01/04/1995	0.00	0.00	0.00	0.00
Building Freehold	50006761.0	PROVIDING AND FIXING OF M.S.DOOR & M.S.GRILL IN	16/04/2001	0.00	0.00	0.00	0.00
Building Freehold	50006762.0	CONSTRUCTION OF CAR PARK FACILITY FOR TYPE 4 QTRS.	15/03/2005	0.00	0.00	0.00	0.00
Building Freehold	50006763.0	CONSTRUCTION OF BOREWELL FOR WIRELESS COLONY.	12/05/2003	0.00	0.00	0.00	0.00
Building Freehold	50006764.0	CONSTRUCTION OF TOILETS IN TYPE IV QUARTERS	12/08/2002	0.00	0.00	0.00	0.00
Building Freehold	50006765.0	PROVISION OF CHILDREN PARK IN RESIDENTIAL COLONY.	12/08/2002	0.00	0.00	0.00	0.00
Building Freehold	50006766.0	PROVIDING WOODEN SHELF IN NEW STAFF QUARTERS	14/08/2001	0.00	0.00	0.00	0.00
Building Freehold	50006767.0	SEWER LINE AT RESD.COLONY	30/11/2001	0.00	0.00	0.00	0.00
Building Freehold	50006769.0	CONSTRUCTION OF STAFF QUARTERS	18/08/2000	0.00	0.00	0.00	0.00
Plant & Equipment	90015717.0	CREATION OF LIABILITY FOR SUPPLY OF BATTERY CHARGE	31/03/2004	0.00	0.00	0.00	0.00
Plant & Equipment	90015723.0	WALKIE - TELKIES & BASE STATIONS	01/04/2004	0.00	0.00	0.00	0.00
Plant & Equipment	90015724.0	FIRE ALARM DETECTOR TEST EQUIPMENTS	16/10/2006	0.00	0.00	0.00	0.00
Plant & Equipment	90015757.0	SUPPLY OF KVAD GEN SET	01/04/1992	0.00	0.00	0.00	0.00
Plant & Equipment	90015767.0	PROCUREMENT OF CABLE FAULT DETECTION SYSTEM	03/12/2001	0.00	0.00	0.00	0.00
Plant & Equipment	90015782.0	PROVISION OF VIDEO CONFERENCE FACILITY OVER IP & V	14/02/2005	0.00	0.00	0.00	0.00
Plant & Equipment	90015803.0	PROVISION OF AIR-CONDITIONING SYSTEM	31/08/2005	0.00	0.00	0.00	0.00
Plant & Equipment	90017802.0	SUPPLY OF ELE.ITEMS LIKE EMERGENCY LAMP ETC.	28/03/2000	0.00	0.00	0.00	0.00
Plant & Equipment	90017811.0	WATER COOLER	01/04/1995	0.00	0.00	0.00	0.00
Plant & Equipment	90017821.0	PROCUREMENT OF WATER COLLERS	23/11/1998	0.00	0.00	0.00	0.00
Plant & Equipment	90017828.0	PROCUREMENT OF 6 NOS. AIR COOLERS	27/03/1996	0.00	0.00	0.00	0.00
Plant & Equipment	90017845.0	2 NOS. 1.5 TON AC	02/11/1995	0.00	0.00	0.00	0.00
Plant & Equipment	90017846.0	PROCUREMENT OF 2 NOS. WATER COOLERS	27/03/1996	0.00	0.00	0.00	0.00
Plant & Equipment	90017848.0	PURCHASE OF DRINKING WATER COOLER 1 NO.	29/03/1996	0.00	0.00	0.00	0.00
Plant & Equipment	90017853.0	PROCUREMENT OF 9 NOS. AIR COOLERS	27/03/1996	0.00	0.00	0.00	0.00
Plant & Equipment	90017857.0	SUPPLY OF WINDOW TYPE ROOM AC 2 NOS.	29/03/1996	0.00	0.00	0.00	0.00
Plant & Equipment	90017868.0	CONSTRUCTION OF FIRE STATION - SUPPLY OF MIRL FIT	15/02/2002	0.00	0.00	0.00	0.00
Plant & Equipment	90017873.0	PROVIDING STREET LIGHTS AT RESD.COLONY	25/05/2000	0.00	0.00	0.00	0.00
Plant & Equipment	90017875.0	WATER COOLERS	26/05/1998	0.00	0.00	0.00	0.00
Plant & Equipment	90017878.0	AVAC WORK FOR INSTLATION TERMINAL	01/04/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90017886.0	PROCUREMENT OF WATER COOLERS	31/03/2006	0.00	0.00	0.00	0.00
Plant & Equipment	90017888.0	SUPPLY OF CEILING FANS	15/04/1998	0.00	0.00	0.00	0.00
Plant & Equipment	90017891.0	5 NOS. 500 VA UPS FOR AHMEDBAD	08/07/2005	0.00	0.00	0.00	0.00
Plant & Equipment	90017892.0	SUPPLY OF WINDOW TYPE ROOM AC 4 NOS.	29/03/1996	0.00	0.00	0.00	0.00
Plant & Equipment	90017898.0	SUPPLY OF CI TRANSFORMERS HOUSING BOXES	13/11/2000	0.00	0.00	0.00	0.00
Plant & Equipment	90017938.0	ELECTRICAL WORK AT CHILDREN PART - RESD.COLONY	28/01/2002	0.00	0.00	0.00	0.00
Plant & Equipment	90017948.0	REPLACE OF WINDOW/SPLIT TYPE AC UNITS & WATER COOL	11/01/2005	0.00	0.00	0.00	0.00
Plant & Equipment	90017999.0	TRIOMATIC AC	01/04/1990	0.00	0.00	0.00	0.00
Plant & Equipment	90018093.0	PROVISION OF EDGE LIGHTS FOR THE PORTION OF EXSITI	21/07/2008	0.00	0.00	0.00	0.00
Plant & Equipment	90018094.0	PURCHASE OF ONLINE UPS SYSTEM	01/04/2008	0.03	0.00	0.03	0.00
Plant & Equipment	90018096.0	SUPPLY OF CENTRALISED LOAD ENERGY SAVING SYSTEMS	15/05/2008	0.00	0.00	0.00	0.00
Plant & Equipment	90018097.0	IMPROVEMENT OF LUX LEVEL ON CROSSING OF MAIN APPRO	03/07/2008	0.00	0.00	0.00	0.00

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	As per JARS as on COD (INR Cr.)		As per Study as on COD (INR Cr.)	
				Gross Value	Net value	Gross Value	Net value
Plant & Equipment	90018116.0	PROVISION OF WINDOWS/ SPLIT AC UNITS & RO SYSTEM A	01/04/2009	0.00	0.00	0.00	0.00
Plant & Equipment	90031337.0	PROVISION OF SPLIT AC AND WATER COOLERS	20/10/2014	0.09	0.04	0.09	0.04
Furniture & Fixtures	110006294.0	PLASTIC CHAIRS PURCHASE FOR CANTEEN	02/03/2001	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006296.0	PURCHASE OF INDUSTRIAL LOCKERS	16/05/1997	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006297.0	PROCUREMENT OF 2 NOS.STEEL	01/04/1998	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006299.0	PROCUREMENT OF COMPUTER FURNITURE	01/04/1998	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006301.0	5 STEEL TABLES,3 STEEL CHAIRS, 5 STEEL ROCKS,2 STE	01/04/1990	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006302.0	PURCHASE OF OFFICE TABLE OF SIZE 6x3'm AND ADJUSTA	25/06/2004	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006303.0	PURCHASE OF COMPUTER TABLE & COMPUTER REVOLVING CH	01/04/1998	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006304.0	PURCHASE OF COMPUTER TABLE, CHAIR & OTHER OFFICE F	26/08/1997	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006308.0	PURCHASE OF WOODERN TABLE	25/08/2003	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006312.0	PURCHASE OF STEEL RACKS	29/12/2006	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006314.0	LOW BACK REVOLVING CHAIRS	18/04/2000	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006322.0	MODERNA MOULDED FURNITURE	01/04/1990	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006335.0	PROCUREMENT OF NEW OFFICE FURNITURE FOR MT/FIRE SE	30/03/2004	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006336.0	PROCUREMENT OF OFFICE FURNITURE FOR VARIOUS SETCNS	25/02/2000	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006337.0	SUPPLY & INSTALLATION OF T-4 MODEL SEATING SYSTEM	01/04/1996	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006340.0	SUPPLY OF FURNITURE AT AHMEDABAD AIRPORT	01/04/2007	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006342.0	PURCHASE OF OFFICE FURNITURE- GODREJ & BOYCE MFG C	01/04/2008	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006343.0	SUPPLY OF DINNING TABLES AT CISF BARRACK AI SVPI A	01/04/2008	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006344.0	PURCHASE OF OFFICE FURNITURE- GODREJ & BOYCE MFG C	01/04/2008	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007209.0	SUPPLY OF PLASTIC GARDEN CHAIRS	31/05/2004	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007211.0	PROCUREMENT OF FURNITURE FOR OPERATIONAL STAFF	25/07/1996	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007212.0	PROV. FRAMING MURALS & TABLE LAMPS POTS & SMALL AR	22/12/2005	0.00	0.00	0.00	0.00
Vehicles-Freehold	130001456.0	PURCHASE OF MAHINDRA BOLERO JEEP	01/04/2007	0.00	0.00	0.00	0.00
Vehicles-Freehold	130001458.0	PURCHASE OF VEHICLE 01NO. TATA 410 CLB EXP.	01/04/2008	0.00	0.00	0.00	0.00
Office Appliances	150004155.0	PURCHASE OF TYPEWRITER	01/04/1991	0.00	0.00	0.00	0.00
Office Appliances	150004156.0	3 NOS. TYPEWRITERS	01/04/1990	0.00	0.00	0.00	0.00
Office Appliances	150004165.0	PURCHASE OF PHTOCOPIER VOLTAGE STABILIZER	01/04/2004	0.00	0.00	0.00	0.00
Office Appliances	150004167.0	PURCHASE OF 3 NOS. ELECTRONIC TYPEWRITERS	01/04/1995	0.00	0.00	0.00	0.00
Office Appliances	150004169.0	RESOGRAPHES	01/04/1991	0.00	0.00	0.00	0.00
Office Appliances	150004173.0	PURCHASE OF DIGITAL MULTIFUNCTIONAL SYSTEM AR-5320	11/11/2005	0.00	0.00	0.00	0.00
Computer Software	180000230.0	SUPPLY OF SOFTWARE FOR COMPUTERS	01/04/2006	0.00	0.00	0.00	0.00
Computer Software	180000231.0	SUPPLY CUSTUMISATION, IMPLEMENTATION CONFIGURATION	15/07/2006	0.00	0.00	0.00	0.00
Computer Software	180000234.0	PROCUREMENT OF ACRUBRAT PROT VERSION 8.0 OR HIGHER	01/04/2008	0.00	0.00	0.00	0.00
Plant & Equipment	90029355.0	SPLIT AC UNITS AND WATER COOLERS	04/12/2013	0.00	0.00	0.00	0.00
Plant & Equipment	90018145.0	NITB - PBBS	31/03/2011	0.00	0.00	0.00	0.00
Plant & Equipment	90018152.0	CONSTRUCTION OF NITB AT AHM. AIRPORT. SH: SITC OF	01/04/2011	0.00	0.00	0.00	0.00
Building Freehold	50006926.0	1ST RA BILL SUPPLY & INSTALLATION OF SIGNAGE BOARD	01/04/2011	0.00	0.00	0.00	0.00
Building Freehold	50006927.0	2nd Ra bill SUPPLY & INSTALLATION OF SIGNAGE BOARD	01/04/2011	0.00	0.00	0.00	0.00
Building Freehold	50006928.0	3RD & FINAL BILL SUPPLY & INSTALLATION OF SIGNAGE	01/04/2011	0.00	0.00	0.00	0.00
Building Freehold	50005838.0	photography at NITB T-2- Saraswati sin	01/04/2011	0.00	0.00	0.00	0.00

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	As per JARS as on COD (INR Cr.)		As per Study as on COD (INR Cr.)	
				Gross Value	Net value	Gross Value	Net value
Building Freehold	50005839.0	REIMBURESEMENT OF EXP. IN THE OFFICE OF GM(ENGG.-P	01/04/2011	0.00	0.00	0.00	0.00
Building Freehold	50005840.0	REIMBURESEMENT OF EXP. IN THE OFFICE OF GM(ENGG.-P	01/04/2011	0.00	0.00	0.00	0.00
Building Freehold	50005841.0	REIMBURESEMENT OF EXP. IN THE OFFICE OF GM(ENGG.-P	01/04/2011	0.00	0.00	0.00	0.00
Building Freehold	50005842.0	REIMBURESEMENT OF EXP. IN THE OFFICE OF GM(ENGG.-P	01/04/2011	0.00	0.00	0.00	0.00
Building Freehold	50005843.0	REIMBURESEMENT OF EXP. IN THE OFFICE OF GM(ENGG.-P	01/04/2011	0.00	0.00	0.00	0.00
Building Freehold	50005845.0	PROVISION OF SUMP AND WATER RETANING WALL FOR INTE	01/04/2011	0.00	0.00	0.00	0.00
Building Freehold	50005847.0	CONSTRUCTION OF NEW INTERNATIONAL TERMINAL BUILDIN	25/11/2011	0.14	0.04	0.14	0.04
Building Freehold	50005848.0	CONSTRUCTION OF NEW INTERNATIONAL TERMINAL BUILDIN	07/01/2012	0.37	0.12	0.37	0.12
Building Freehold	50005850.0	CONSTRUCTION OF NITB. SH: PROVISION WEATHER SHED B	01/04/2011	0.00	0.00	0.00	0.00
Building Freehold	50005851.0	CONSTRUCTION OF NITB AT SVPI AIRPORT. SH: PROVIDIN	01/04/2011	0.01	0.00	0.01	0.00
Building Freehold	50005852.0	2ND & final BILL (1300000-112367) CONSTRUCTION OF	01/04/2011	0.01	0.00	0.01	0.00
Building Freehold	50005853.0	/ 1ST RA BILL PROVISION OF ATS REPORTING, RNFC, NO	01/04/2011	0.01	0.00	0.01	0.00
Building Freehold	50005854.0	2ND RA BILL / 18.05.11 PROVISION OF ATS REPORTING,	01/04/2011	0.02	0.01	0.02	0.01
Building Freehold	50005855.0	3RD & FINAL BILL / DOC.15.06.11 PROVISION OF ATS R	01/04/2011	0.01	0.00	0.01	0.00
Building Freehold	50005863.0	Conculancy charges for Domestic Terminal -facia	01/04/2011	0.01	0.00	0.01	0.00
Building Freehold	50006589.0	NITB Phase II and Inter Terminal	23/03/2011	5.04	1.17	5.04	1.17
Building Freehold	50006590.0	NITB	23/03/2011	9.15	2.12	9.15	2.12
Building Freehold	50006603.0	Providing & fixing 3M scotcal, cast vinyl metallic	28/12/2011	0.00	0.00	0.00	0.00
Building Freehold	50006604.0	Providing & Fixing 3M Scotchcal cast vinyl metalli	28/12/2011	0.02	0.01	0.02	0.01
Building Freehold	50006933.0	d.o.c.24.08.11 Payment for imparting of training	01/04/2011	0.00	0.00	0.00	0.00
Building Freehold	50006934.0	R11-12/0579 D.O.R.19.10.11PAYMENT FOR SUPPLY OF	01/04/2011	0.00	0.00	0.00	0.00
Building Freehold	50005844.0	ENVIRONMENT MONITORING FOR CONSTRUCTION OF NITB AT	01/04/2011	0.00	0.00	0.00	0.00
Building Freehold	50005846.0	SUPPLY OF ALUMINIUM LADDERS OF T-2 SVPI Airport.	01/04/2011	0.00	0.00	0.00	0.00
Building Freehold	50005849.0	ENVIRONMENT MONITORING FOR CONSTRUCTION OF NITB AT	01/04/2011	0.00	0.00	0.00	0.00
Building Freehold	50005856.0	1ST RA BILL / LIABILITY BILL MISC. CIVIL WORKS REL	01/04/2011	0.01	0.00	0.01	0.00
Building Freehold	50005859.0	1ST & FINAL BILL / 01.08.11 MISC. CIVIL WORKS RELA	01/04/2011	0.00	0.00	0.00	0.00
Building Freehold	50005860.0	1ST RA BILL / LIABILITY BILL MISC. CIVIL WORKS REL	01/04/2011	0.00	0.00	0.00	0.00
Building Freehold	50010495.0	Development of Additional Parking Area-AHMD	31/03/2017	0.00	0.00	0.26	0.11
Building Freehold	50010571.0	SITC OF DRINKING WATER FOUNTAIN AT SVP INTNL APT	10/06/2016	0.00	0.00	0.02	0.01
Building Freehold	50011147.0	SUPLY, FIXING PREFABRICATED & INSULATED MS PORTABL	20/03/2019	0.10	0.00	0.10	0.00
Plant & Equipment	90034573.0	Augumentation of Power Supply System for various	30/04/2016	0.00	0.00	0.00	0.00
Plant & Equipment	90034576.0	Supply and installation of GYM equipment at Ahmd	31/03/2017	0.00	0.00	0.00	0.00
Plant & Equipment	90034580.0	Augumentation of Power Supply System for t-1	31/03/2017	0.00	0.00	0.08	0.04
Plant & Equipment	90034581.0	Replacement of existing MHL fittings by LED T-2 AH	31/03/2017	0.00	0.00	0.03	0.01
Plant & Equipment	90034585.0	Upgration of BMS software for HAVC T-2 AHMD	31/03/2017	0.00	0.00	0.01	0.00
Plant & Equipment	90034641.0	Replacement of existing UPS of Various at AHMD	31/03/2017	0.00	0.00	0.00	0.00
Plant & Equipment	90034642.0	Replacement of existing UPS of Various at AHMD T-1	31/03/2017	0.00	0.00	0.00	0.00
Plant & Equipment	90034659.0	SITC of Drinking water fountain at -AHMD	30/09/2016	0.00	0.00	0.00	0.00
Plant & Equipment	90034768.0	SITC OF 04 WI-MAX MODEM AT AHMD	31/01/2017	0.00	0.00	0.00	0.00
Plant & Equipment	90034771.0	SITC OF WIRELESS ROUTER AT AHMD	31/01/2017	0.00	0.00	0.00	0.00
Plant & Equipment	90034772.0	INTEGRATED ATTENDANCE DEVICE&FINGURE AT AHMD	30/11/2016	0.00	0.00	0.00	0.00
Plant & Equipment	90034817.0	SITC OF VEDEO CONFERENCING AT AHMD	31/03/2016	0.00	0.00	0.02	0.00

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	As per JARS as on COD (INR Cr.)		As per Study as on COD (INR Cr.)	
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Plant & Equipment	90035196.0	MODIFICATION IN AHU FOR AUTOMATION AT AHMD	24/05/2016	0.00	0.00	0.02	0.01
Plant & Equipment	90035298.0	SITC of COMP KIOSK AT AHMD	12/04/2016	0.00	0.00	0.00	0.00
Plant & Equipment	90035791.0	REPAIR & OVERHAULING OF 30000 LTR CAPACITY	27/06/2017	0.00	0.00	0.00	0.00
Plant & Equipment	90036572.0	SHIFTING AND ITC OF 425 TR CENTRIFUGAL CHILER AHMD	26/06/2017	0.00	0.00	0.03	0.02
Plant & Equipment	90036675.0	SITC OF AIR CURTAINS AT T-1 DIFFERENT LOCATION.	10/01/2018	0.00	0.00	0.00	0.00
Plant & Equipment	90036869.0	PROVISION OF HIGH VOLUME LOW SPEED FANS T-1 BLDG.	26/03/2018	0.00	0.00	0.01	0.01
Plant & Equipment	90036961.0	REPLACEMENT OF BATTERIES FOR UPS INTALLATED IN T-2	31/03/2018	0.00	0.00	0.00	0.00
Plant & Equipment	90036991.0	REPLACEMENT OF CONVENTIONAL FITTINGS WITH LED	10/03/2018	0.00	0.00	0.03	0.02
Plant & Equipment	90036992.0	PROVISION OF POWER SUPPLY AT FIDS UPS ROOM-T-1.	13/03/2018	0.00	0.00	0.01	0.01
Plant & Equipment	90036998.0	PROCUREMENT OF 2 NOS. FRANKING MACHINE	21/03/2018	0.00	0.00	0.00	0.00
Plant & Equipment	90037178.0	purchase of mobile	23/02/2018	0.00	0.00	0.00	0.00
Plant & Equipment	90039478.0	PROVISION OF WATER COOLER,RO SYSTEMS & AIR COOLERS	01/09/2018	0.00	0.00	0.02	0.01
Plant & Equipment	90040324.0	INTEGRATION & UP-GRADATION OF ARRIVAL & DEPARTURE	26/12/2018	0.00	0.00	0.13	0.10
Plant & Equipment	90040325.0	PROVISION OF DRINKING WATER FOUNTAIN IN T-1	03/11/2018	0.00	0.00	0.02	0.02
Plant & Equipment	90040390.0	REPLACEMENT AUGMENTATION OF IT NETWORKING EQUIPME	06/12/2018	0.00	0.00	0.20	0.12
Plant & Equipment	90040422.0	PROCUREMENT OF 1 NO AIR COMPRESSOR-AHMEDABAD	19/03/2019	0.00	0.00	0.00	0.00
Plant & Equipment	90042676.0	PROCUREMENT OF 1 NO CAR WASHER	31/05/2019	0.00	0.00	0.00	0.00
Plant & Equipment	90043322.0	REPLA OF COOLING TOWER, PUMPS, SOFTENER & PANELT-1	08/10/2019	0.00	0.00	0.13	0.11
Plant & Equipment	90045813.0	SITC OF NAS PER TB USABLE CAPACITYSAS/SATA DISK	25/08/2020	0.00	0.00	0.01	0.01
Plant & Equipment	90046759.0	AHU, VALVES & MODIFICATION OF PIPING IN T-1	05/11/2020	0.00	0.00	0.05	0.05
Furniture & Fixtures	110015040.0	SUPPLY OF 125 NO THREE SEATER CHAIR AIRPORT TERML	26/01/2018	0.00	0.00	0.03	0.01
Furniture & Fixtures	110015139.0	PROCUREMENT OF GODREJ CHEST FOR TERMINAL-2	20/09/2018	0.00	0.00	0.00	0.00
Furniture & Fixtures	110015142.0	PROCUREMENT OF 10 NO. STAINLESS STEEL TABLE	30/09/2018	0.00	0.00	0.00	0.00
Furniture & Fixtures	110015168.0	PROVISION OF SIGNAGES FOR INTEGRATED ADMIN BLDG	01/06/2018	0.00	0.00	0.00	0.00
Furniture & Fixtures	110015249.0	PROCUREMENT OF 11 HERITAGE FURNITURE ARTICLE FOR	30/11/2018	0.00	0.00	0.00	0.00
Office Appliances	150010934.0	Supply of 15 HP dektop Computer	31/03/2017	0.00	0.00	0.01	0.00
Office Appliances	150010984.0	Procurement of 11 PrinterS & 5 scanners	30/04/2016	0.00	0.00	0.00	0.00
Office Appliances	150010985.0	Procurement of 07 Scanners for Eoffice	30/04/2016	0.00	0.00	0.00	0.00
Office Appliances	150011269.0	PROCU- 7 DESKTOP COMPUTER (HP Pro) 406 G1 MT	13/04/2017	0.00	0.00	0.00	0.00
Office Appliances	150011459.0	Purchase of Network Switch	30/09/2017	0.00	0.00	0.00	0.00
Office Appliances	150011695.0	PROCUREMENT -ASUS LAPTOP HI PERFORMANCE R-SERIES -	26/12/2017	0.00	0.00	0.01	0.01
Office Appliances	150011823.0	PROCURE OF 8 NOS. ACER-VERITON M-200 H-110 DESKTOP	10/01/2018	0.00	0.00	0.00	0.00
Office Appliances	150012367.0	PROCUREMENT OF CAT-6 CABLE	28/03/2018	0.00	0.00	0.00	0.00
Office Appliances	150012513.0	PROCUREMENT OF THREE SEATER WITH 4 ARMS-310 QTY.	22/03/2018	0.00	0.00	0.07	0.04
Office Appliances	150013877.0	PROCUREMENT OF 10 NOS. COMPUTERS AND PRINTERS	15/03/2019	0.00	0.00	0.00	0.00
Office Appliances	150013897.0	PROCUREMENT OF 16 nos. PHOTOCOPIER MACHINE	31/12/2018	0.00	0.00	0.00	0.00
Office Appliances	150015408.0	SITC OF EPOS SOLUTION DUTY FREE SHOP (FLEMINGO)	11/09/2017	0.00	0.00	0.00	0.00
Office Appliances	150015460.0	PURCHASE OF 2 NOS MOBILE PHONES FOR TERMINAL MANAG	22/03/2020	0.00	0.00	0.00	0.00
Office Appliances	150016106.0	PROCUR 1 NO. CASH COUNTING MACHINE FOR FINANCE SEC	10/07/2020	0.00	0.00	0.00	0.00
Computer Software	180000917.0	MIRCROSOFT OFFICE 2019 STD LICENCE:AHMEDABAD: 102	13/03/2019	0.00	0.00	0.00	0.00
Building Freehold	50006601.0	CONSTRUCTION OF NEW INTERNATIONAL TERMINAL BUILDIN	25/02/2011	0.00	0.00	0.00	0.00
Plant & Equipment	90018150.0	NITB - Electrical Works	31/03/2011	1.95	0.00	1.95	0.00

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	As per JARS as on COD (INR Cr.)		As per Study as on COD (INR Cr.)	
				Gross Value	Net value	Gross Value	Net value
Plant & Equipment	90018158.0	Provision of Split AC Units and water coolers at A	01/04/2011	0.00	0.00	0.00	0.00
Plant & Equipment	90018159.0	Provision of Split AC Units and water coolers at A	01/04/2011	0.00	0.00	0.00	0.00
Plant & Equipment	90018160.0	CONSTRUCTION OF NEW INTERNATIONAL TERMINAL BUILDING	16/11/2011	0.22	0.01	0.22	0.01
Office Appliances	150004179.0	SUPPLY OF REFRIGERATOR, MIRCROWAVE OVEN & LED TV F	01/04/2011	0.00	0.00	0.00	0.00
Building Freehold	50006749.0	PROVIDING SAFTY TANK TO AO QUARTER AT CA AHMEDABAD	01/04/1989	0.00	0.00	0.00	0.00
Building Freehold	50006750.0	PROVIDING NEW SEWERLINE FOR QUARTERS OF TYPE II A	01/04/1990	0.00	0.00	0.00	0.00
Building Freehold	50006751.0	CONSTRUCTION OF 1 SEPTIC TANK & 2 SOAK PIT FOR A-2	01/04/1990	0.00	0.00	0.00	0.00
Building Freehold	50006752.0	CONSTRUCTION NO 2 SOAK PIT TO CLASS IV QUARTER AT	01/04/1989	0.00	0.00	0.00	0.00
Building Freehold	50006754.0	CONSTRUCTION OF NO 2 SOCK PIK TO CLASS III QUARTER	01/04/1989	0.00	0.00	0.00	0.00
Building Freehold	50006755.0	CONSTRUCTION OF NO 2 SOAK PIK TO WIRELESS QUARTER	01/04/1989	0.00	0.00	0.00	0.00
Building Freehold	50006756.0	PROVIDING SEWERLINE IN RESIDENTIAL COLONY AT CA KA	01/04/1990	0.00	0.00	0.00	0.00
Building Freehold	50006757.0	CONSTRUCTION OF 12 NOS. TYPE A QTR ,8 NOS TYPE-B,4	01/04/1990	0.00	0.00	0.00	0.00
Building Freehold	50006760.0	PROVIDING NEW SEWERLINE & SEPTIC TANK IN ROAD COLO	01/04/1989	0.00	0.00	0.00	0.00
Building Freehold	50006590.1	NITB	31/03/2017	0.05	0.03	0.05	0.03
Plant & Equipment	90033079.1	SITC OF CASSETTE TYPE AC UNITS & WATER COOLERS	31/03/2017	0.00	0.00	0.00	0.00
Plant & Equipment	90033227.1	PROV OF HYDRO PNEUMATIC PUMPING STYSTEM WITH PLC	31/03/2017	0.00	0.00	0.00	0.00
Plant & Equipment	90033297.1	ELECTRICAL WORKS : ENERGY BUDGET - LED LIGHT.	31/03/2017	0.00	0.00	0.00	0.00
Office Appliances	150012367.1	PROCUREMENT OF CAT-6 CABLE	30/04/2018	0.00	0.00	0.00	0.00
Office Appliances	150015408.0	SITC OF EPOS SOLUTION DUTY FREE SHOP (FLEMINGO)	11/09/2017	0.15	0.10	0.15	0.10
		Total		21.86	3.70	23.09	4.44
		<i>Refer:</i>		<i>Table 24</i>	<i>Table 25</i>	<i>Table 24</i>	<i>Table 25</i>

Exhibit 5(c): List of ANS assets transferred from AAI to AIAL as per the Joint Asset Reconciliation Statement

Table 65: ANS assets transferred from AAI to AIAL on COD

Asset Class	Asset Number	Asset description	Capitalized on	As per JARS as on COD (INR Cr.)		As per Study as on COD (INR Cr.)	
				Gross Value	Net Value	Gross Value	Net Value
Building Freehold	50006768.0	DEVELOPMENT OF RESIDENTIAL COLONY AT SVPI AIRPORT	11/05/2005	0.17	0.07	0.17	0.07
Office Appliances	150010496.0	PROV OF ILLUMINATED EMERGENCY & ILLMIN. FLAG	25/01/2016	0.05	0.01	0.05	0.01
Building Freehold	50006775.0	CONSTRUCTION OF BACHELOR ACCOMODATION FOR CISF AT	01/04/2009	0.00	0.00	0.00	0.00
Plant & Equipment	90015732.0	100 LPM CAPACITY HIGH PRESSURE	30/09/2004	0.02	0.00	0.02	0.00
Furniture & Fixtures	110006317.0	2 NOS. AREA CONTROL WOODEN TABLE	14/10/2003	0.01	0.00	0.01	0.00
Plant & Equipment	90017222.0	20% BAL supply cost & 100% Installation cost i.r.o	23/12/2010	0.02	0.00	0.02	0.00
Plant & Equipment	90017779.0	3 TON CAPACITY MULTI SPLIT AC UNIT FOR AREA CONTRO	14/12/1995	0.00	0.00	0.00	0.00
Plant & Equipment	90017914.0	3 TON CAPACITY MULTI SPLIT AC UNIT FOR AREA CONTRO	14/12/1995	0.02	0.00	0.02	0.00
Building Freehold	50010514.0	CONST OF ASMGs RADAR TOWER AT AHMD	01/01/2017	0.85	0.59	0.85	0.59
Building Freehold	50005557.0	CONSTRUCTION OF 11-ILS LOCALISER GLIDE PATH BUILDI	01/04/1986	0.00	0.00	0.00	0.00
Plant & Equipment	90018115.0	CONSTRUCTION OF NDAB AT SVPI AIRPORT ABAD	01/02/2008	10.66	0.00	10.66	0.00
Building Freehold	50005752.0	CONSTRUCTION OF NEW DVOR BLDG. (INCLUDING ELECT. W	05/10/2004	0.08	0.00	0.08	0.00
Building Freehold	50005751.0	CONSULTANCY SERVICES FOR NDDb (DR/CR NOTES FOR MAR	01/04/2005	0.08	0.00	0.08	0.00
Furniture & Fixtures	110006320.0	CREATION OF LIABILITY FOR CARPETING OF CONTROL	01/04/1999	0.01	0.00	0.01	0.00

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	As per JARS as on COD (INR Cr.)		As per Study as on COD (INR Cr.)	
				Gross Value	Net Value	Gross Value	Net Value
Plant & Equipment	90017220.0	Custom Duty Benefit SFIS DT. 31.03.11	30/09/2011	0.01	0.00	0.01	0.00
Plant & Equipment	90015821.0	CUSTOM DUTY EXEMPTION CERTIFICATE AVAILED DURING 0	01/04/2008	0.03	0.00	0.03	0.00
Plant & Equipment	90017915.0	DIRECT 4 KV THYRISTOR CTR	01/04/1990	0.02	0.00	0.02	0.00
Plant & Equipment	90015699.0	ELECT. WORK ON AMSS EQUIPMENT	01/04/1992	0.00	0.00	0.00	0.00
Plant & Equipment	90017960.0	ELECTRICAL INSTALLATION /A.C..	01/04/2003	0.03	0.00	0.03	0.00
Plant & Equipment	90035514.0	ELECTRICAL WORK FOR ASMGs WORKS AT AHMD	17/11/2016	0.00	0.00	1.24	0.70
Building Freehold	50010616.0	EXTENSION OF RADAR BUILDING AT AHMD	26/11/2013	0.97	0.61	0.97	0.61
Plant & Equipment	90015669.0	FLY CONTROL MACHINE	01/04/1986	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007205.0	FURNITURE FOR AREA CONTROL	01/04/1994	0.00	0.00	0.00	0.00
Plant & Equipment	90017814.0	INSTALLATION CHGS.	01/04/1993	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007629.0	LINE MANAGER	01/04/2010	0.01	0.00	0.01	0.00
Building Freehold	50010538.0	-MISC. CIVIL WORK CNS.BLDG EXTEN. AT AHMD	07/01/2017	0.19	0.13	0.19	0.13
Plant & Equipment	90034643.0	Misc. civil work for CNS at AHMD	28/02/2017	0.13	0.08	0.13	0.08
Plant & Equipment	90017325.0	Payment for supply of Battery chargers doc. 10.08.	01/04/2011	0.00	0.00	0.00	0.00
Plant & Equipment	90017896.0	PAYMENT FOR SUPPLY OF KVA DG SETS	01/04/1990	0.01	0.00	0.01	0.00
Building Freehold	50005578.0	PAYMENT OF HONOURARIUM FOR CONDUCTING THE PROCEEDI	02/01/2006	0.00	0.00	0.00	0.00
Plant & Equipment	90017223.0	Plant & Equipment-Freehold / Liability 10/20W C BA	09/01/2012	0.02	0.00	0.02	0.00
Plant & Equipment	90042669.0	PROCUREMENT OF 20 NO SPLIT AC FOR VARIOUS LOCATION	20/04/2019	0.06	0.05	0.06	0.05
Plant & Equipment	90040403.0	PROCUREMENT OF 5 NOS. AED - STORE	27/03/2019	0.04	0.03	0.04	0.03
Plant & Equipment	90018061.0	PROV. OF STANDBY POWER SUPPLY CABLES TO NAV-AIDS S	08/07/2005	0.19	0.00	0.19	0.00
Plant & Equipment	90017867.0	PROVIDING 2 AC IN EQUIPMENT ROOM	01/04/1988	0.01	0.00	0.01	0.00
Plant & Equipment	90017877.0	PROVIDING ELECTRICAL INSTLN. & AC FOR SSB UNITS AT	01/04/1986	0.01	0.00	0.01	0.00
Plant & Equipment	90017987.0	PROVISION OF ADDITIONAL AC UNITS AT RADAR	26/05/2006	0.04	0.00	0.04	0.00
Plant & Equipment	90017912.0	RENOVATION OF DVOR TRAINING CABIN	08/02/2000	0.02	0.00	0.02	0.00
Plant & Equipment	90017905.0	S.I.T.C OF SPLIT A.C UNIT AT AREA CONTROL ROOM	08/11/2001	0.01	0.00	0.01	0.00
Plant & Equipment	90017863.0	SITC OF 3 TR 3 PHASE SPLIT TYPE UNIT IN DVOR TRNG.	01/06/2000	0.01	0.00	0.01	0.00
Plant & Equipment	90017946.0	SITC OF 3TR 3 PHASE SPLIT TYPE A.C. UNITS AT ATC	01/04/1996	0.03	0.00	0.03	0.00
Plant & Equipment	90017943.0	SITC OF 4 NOS. A/C FOR DVOR	01/04/1999	0.03	0.00	0.03	0.00
Plant & Equipment	90017792.0	SUPPLY & LAYING OF SIGNAL, STREND TELE CABLE & IND	01/01/1995	0.00	0.00	0.00	0.00
Building Freehold	50006753.0	CONSTRUCTION OF SAFETY TANK & SOAK PIT TO 2 NOS TY	01/04/1989	0.00	0.00	0.00	0.00
Building Freehold	50006771.0	CONSTRUCTION OF GUARD ROOM FOR CISF AT SVPI AIRPOR	01/04/2008	0.22	0.09	0.22	0.09
Building Freehold	50006748.0	WORK AT ITB (HQ JV NO.26 OF 31/03/1996)	01/04/1995	0.00	0.00	0.00	0.00
Building Freehold	50006761.0	PROVIDING AND FIXING OF M.S.DOOR & M.S.GRILL IN	16/04/2001	0.01	0.00	0.01	0.00
Building Freehold	50006762.0	CONSTRUCTION OF CAR PARK FACILITY FOR TYPE 4 QTRS.	15/03/2005	0.01	0.00	0.01	0.00
Building Freehold	50006763.0	CONSTRUCTION OF BOREWELL FOR WIRELESS COLONY.	12/05/2003	0.02	0.00	0.02	0.00
Building Freehold	50006764.0	CONSTRUCTION OF TOILETS IN TYPE IV QUARTERS	12/08/2002	0.03	0.00	0.03	0.00
Building Freehold	50006765.0	PROVISION OF CHILDREN PARK IN RESIDENTIAL COLONY.	12/08/2002	0.06	0.00	0.06	0.00
Building Freehold	50006766.0	PROVIDING WOODEN SHELF IN NEW STAFF QUARTERS	14/08/2001	0.06	0.01	0.06	0.01
Building Freehold	50006767.0	SEWER LINE AT RESD.COLONY	30/11/2001	0.08	0.00	0.08	0.00
Building Freehold	50006769.0	CONSTRUCTION OF STAFF QUARTERS	18/08/2000	0.55	0.02	0.55	0.02
Plant & Equipment	90015717.0	CREATION OF LIABILITY FOR SUPPLY OF BATTERY CHARGE	31/03/2004	0.01	0.00	0.01	0.00
Plant & Equipment	90015723.0	WALKIE - TELKIES & BASE STATIONS	01/04/2004	0.01	0.00	0.01	0.00
Plant & Equipment	90015724.0	FIRE ALARM DETECTOR TEST EQUIPMENTS	16/10/2006	0.01	0.00	0.01	0.00

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	As per JARS as on COD (INR Cr.)		As per Study as on COD (INR Cr.)	
				Gross Value	Net Value	Gross Value	Net Value
Plant & Equipment	90015757.0	SUPPLY OF KVAD GEN SET	01/04/1992	0.03	0.00	0.03	0.00
Plant & Equipment	90015767.0	PROCUREMENT OF CABLE FAULT DETECTION SYSTEM	03/12/2001	0.04	0.00	0.04	0.00
Plant & Equipment	90015782.0	PROVISION OF VIDEO CONFERENCE FACILITY OVER IP & V	14/02/2005	0.10	0.00	0.10	0.00
Plant & Equipment	90015803.0	PROVISION OF AIR-CONDITIONING SYSTEM	31/08/2005	2.88	0.00	2.88	0.00
Plant & Equipment	90017802.0	SUPPLY OF ELE.ITEMS LIKE EMERGENCY LAMP ETC.	28/03/2000	0.00	0.00	0.00	0.00
Plant & Equipment	90017811.0	WATER COOLER	01/04/1995	0.00	0.00	0.00	0.00
Plant & Equipment	90017821.0	PROCUREMENT OF WATER COLLERS	23/11/1998	0.00	0.00	0.00	0.00
Plant & Equipment	90017828.0	PROCUREMENT OF 6 NOS. AIR COOLERS	27/03/1996	0.00	0.00	0.00	0.00
Plant & Equipment	90017845.0	2 NOS. 1.5 TON AC	02/11/1995	0.00	0.00	0.00	0.00
Plant & Equipment	90017846.0	PROCUREMENT OF 2 NOS. WATER COOLERS	27/03/1996	0.00	0.00	0.00	0.00
Plant & Equipment	90017848.0	PURCHASE OF DRINKING WATER COOLER 1 NO.	29/03/1996	0.00	0.00	0.00	0.00
Plant & Equipment	90017853.0	PROCUREMENT OF 9 NOS. AIR COOLERS	27/03/1996	0.00	0.00	0.00	0.00
Plant & Equipment	90017857.0	SUPPLY OF WINDOW TYPE ROOM AC 2 NOS.	29/03/1996	0.00	0.00	0.00	0.00
Plant & Equipment	90017868.0	CONSTRUCTION OF FIRE STATION - SUPPLY OF MIRL FIT	15/02/2002	0.00	0.00	0.00	0.00
Plant & Equipment	90017873.0	PROVIDING STREET LIGHTS AT RESD.COLONY	25/05/2000	0.00	0.00	0.00	0.00
Plant & Equipment	90017875.0	WATER COOLERS	26/05/1998	0.00	0.00	0.00	0.00
Plant & Equipment	90017878.0	AVAC WORK FOR INSTLATION TERMINAL	01/04/1991	0.00	0.00	0.00	0.00
Plant & Equipment	90017886.0	PROCUREMENT OF WATER COOLERS	31/03/2006	0.00	0.00	0.00	0.00
Plant & Equipment	90017888.0	SUPPLY OF CEILING FANS	15/04/1998	0.00	0.00	0.00	0.00
Plant & Equipment	90017891.0	5 NOS. 500 VA UPS FOR AHMEDBAD	08/07/2005	0.01	0.00	0.01	0.00
Plant & Equipment	90017892.0	SUPPLY OF WINDOW TYPE ROOM AC 4 NOS.	29/03/1996	0.01	0.00	0.01	0.00
Plant & Equipment	90017898.0	SUPPLY OF CI TRANSFORMERS HOUSING BOXES	13/11/2000	0.01	0.00	0.01	0.00
Plant & Equipment	90017938.0	ELECTRICAL WORK AT CHILDREN PART - RESD.COLONY	28/01/2002	0.01	0.00	0.01	0.00
Plant & Equipment	90017948.0	REPLACE OF WINDOW/SPLIT TYPE AC UNITS & WATER COOL	11/01/2005	0.01	0.00	0.01	0.00
Plant & Equipment	90017999.0	TRIOMATIC AC	01/04/1990	0.03	0.00	0.03	0.00
Plant & Equipment	90018093.0	PROVISION OF EDGE LIGHTS FOR THE PORTION OF EXSITI	21/07/2008	0.02	0.00	0.02	0.00
Plant & Equipment	90018096.0	SUPPLY OF CENTRALISED LOAD ENERGY SAVING SYSTEMS	15/05/2008	0.05	0.00	0.05	0.00
Plant & Equipment	90018097.0	IMPROVEMENT OF LUX LEVEL ON CROSSING OF MAIN APPRO	03/07/2008	0.06	0.00	0.06	0.00
Furniture & Fixtures	110006294.0	PLASTIC CHAIRS PURCHASE FOR CANTEEN	02/03/2001	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006296.0	PURCHASE OF INDUSTRIAL LOCKERS	16/05/1997	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006297.0	PROCUREMENT OF 2 NOS.STEEL	01/04/1998	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006299.0	PROCUREMENT OF COMPUTER FURNITURE	01/04/1998	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006301.0	5 STEEL TABLES,3 STEEL CHAIRS, 5 STEEL ROCKS,2 STE	01/04/1990	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006302.0	PURCHASE OF OFFICE TABLE OF SIZE 6x3m AND ADJUSTA	25/06/2004	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006303.0	PURCHASE OF COMPUTER TABLE & COMPUTER REVOLVING CH	01/04/1998	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006304.0	PURCHASE OF COMPUTER TABLE, CHAIR & OTHER OFFICE F	26/08/1997	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006308.0	PURCHASE OF WOODERN TABLE	25/08/2003	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006312.0	PURCHASE OF STEEL RACKS	29/12/2006	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006314.0	LOW BACK REVOLVING CHAIRS	18/04/2000	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006322.0	MODERNA MOULDED FURNITURE	01/04/1990	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006335.0	PROCUREMENT OF NEW OFFICE FURNITURE FOR MT/FIRE SE	30/03/2004	0.01	0.00	0.01	0.00
Furniture & Fixtures	110006336.0	PROCUREMENT OF OFFICE FURNITURE FOR VARIOUS SETCNS	25/02/2000	0.01	0.00	0.01	0.00

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	As per JARS as on COD (INR Cr.)		As per Study as on COD (INR Cr.)	
				Gross Value	Net Value	Gross Value	Net Value
Furniture & Fixtures	110006337.0	SUPPLY & INSTALLATION OF T-4 MODEL SEATING SYSTEM	01/04/1996	0.02	0.00	0.02	0.00
Furniture & Fixtures	110006340.0	SUPPLY OF FURNITURE AT AHMEDABAD AIRPORT	01/04/2007	0.01	0.00	0.01	0.00
Furniture & Fixtures	110006342.0	PURCHASE OF OFFICE FURNITURE- GODREJ & BOYCE MFG C	01/04/2008	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006343.0	SUPPLY OF DINNING TABLES AT CISF BARRACK AI SVPI A	01/04/2008	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006344.0	PURCHASE OF OFFICE FURNITURE- GODREJ & BOYCE MFG C	01/04/2008	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007209.0	SUPPLY OF PLASTIC GARDEN CHAIRS	31/05/2004	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007211.0	PROCUREMENT OF FURNITURE FOR OPERATIONAL STAFF	25/07/1996	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007212.0	PROV. FRAMING MURALS & TABLE LAMPS POTS & SMALL AR	22/12/2005	0.00	0.00	0.00	0.00
Vehicles-Freehold	130001456.0	PURCHASE OF MAHINDRA BOLERO JEEP	01/04/2007	0.02	0.00	0.02	0.00
Vehicles-Freehold	130001458.0	PURCHASE OF VEHICLE 01NO. TATA 410 CLB EXP.	01/04/2008	0.03	0.00	0.03	0.00
Office Appliances	150004155.0	PURCHASE OF TYPEWRITER	01/04/1991	0.00	0.00	0.00	0.00
Office Appliances	150004156.0	3 NOS. TYPEWRITERS	01/04/1990	0.00	0.00	0.00	0.00
Office Appliances	150004165.0	PURCHASE OF PHTOCOPIER VOLTAGE STABILIZER	01/04/2004	0.00	0.00	0.00	0.00
Office Appliances	150004167.0	PURCHASE OF 3 NOS. ELECTRONIC TYPEWRITERS	01/04/1995	0.01	0.00	0.01	0.00
Office Appliances	150004169.0	RESOGRAPHS	01/04/1991	0.01	0.00	0.01	0.00
Office Appliances	150004173.0	PURCHASE OF DIGITAL MULTIFUNCTIONAL SYSTEM AR-5320	11/11/2005	0.02	0.00	0.02	0.00
Computer Software	180000230.0	SUPPLY OF SOFTWARE FOR COMPUTERS	01/04/2006	0.01	0.00	0.01	0.00
Computer Software	180000231.0	SUPPLY CUSTOMISATION, IMPLEMENTATION CONFIGURATION	15/07/2006	0.04	0.00	0.04	0.00
Computer Software	180000234.0	PROCUREMENT OF ACRUBRAT PROT VERSION 8.0 OR HIGHER	01/04/2008	0.00	0.00	0.00	0.00
Plant & Equipment	90029355.0	SPLIT AC UNITS AND WATER COOLERS	04/12/2013	0.05	0.02	0.05	0.02
Plant & Equipment	90018145.0	NITB - PBBS	31/03/2011	0.18	0.00	0.18	0.00
Plant & Equipment	90018152.0	CONSTRUCTION OF NITB AT AHM. AIRPORT. SH: SITC OF	01/04/2011	0.03	0.00	0.03	0.00
Building Freehold	50006926.0	1ST RA BILL SUPPLY & INSTALLATION OF SIGNAGE BOARD	01/04/2011	0.00	0.00	0.00	0.00
Building Freehold	50006927.0	2nd Ra bill SUPPLY & INSTALLATION OF SIGNAGE BOARD	01/04/2011	0.00	0.00	0.00	0.00
Building Freehold	50006928.0	3RD & FINAL BILL SUPPLY & INSTALLATION OF SIGNAGE	01/04/2011	0.00	0.00	0.00	0.00
Plant & Equipment	90017785.0	SUPPLY OF ISOLATING TRANSFORMER & CONNECTOR KIT	01/04/1996	0.00	0.00	0.00	0.00
Plant & Equipment	90015695.0	SUPPLY OF PCB REPAIR KIT 4 NOS.	01/04/2004	0.00	0.00	0.00	0.00
Plant & Equipment	90017895.0	SUPPLY OF POWER TO GLIDE PATH	01/04/1991	0.01	0.00	0.01	0.00
Building Freehold	50011390	FRANGIBLE MAST FOR ASMGCS MLATS AT AHMD	29/04/2019	0.00	0.00	0.24	0.00
Plant & Equipment	90034122.0	Electric works for RVR at Ahmedabad	01/05/2016	0.00	0.00	0.01	0.01
Plant & Equipment	90034123	Installation of RVR Instrument	01/05/2016	0.00	0.00	0.10	0.08
Plant & Equipment	90015816.0	UPGRADATION OF 5 LINES TO 10 LINES DISPLAY SYSTEM	30/04/2007	0.31	0.00	0.31	0.00
Plant & Equipment	90017703.0	VHF FM BASE STATION WALKI TALKI AND HAND FREE SET.	16/07/2012	0.04	0.00	0.04	0.00
Plant & Equipment	90018005.0	WINDOW AND SPLIT AC FOR ATC TOWER,VIP ROOM AND	15/12/2002	0.05	0.00	0.05	0.00
Plant & Equipment	90017231.0	Youyong Airport Lighting korea dist. Cost	24/05/2011	0.02	0.00	0.02	0.00
Office Appliances	150013877.0	PROCUREMENT OF 10 NOS. COMPUTERS AND PRINTERS	15/03/2019	0.02	0.01	0.02	0.01
Office Appliances	150013897.0	PROCUREMENT OF 16 nos. PHOTOCOPIER MACHINE	31/12/2018	0.01	0.01	0.01	0.01
Computer Software	180000917.0	MIRCROSOFT OFFICE 2019 STD LICENCE:AHMEDABAD: 102	13/03/2019	0.09	0.06	0.09	0.06
Building Freehold	50006749.0	PROVIDING SAFTY TANK TO AO QUARTER AT CA AHMEDABAD	01/04/1989	0.00	0.00	0.00	0.00
Building Freehold	50006750.0	PROVIDING NEW SEWERLINE FOR QUARTERS OF TYPE II A	01/04/1990	0.00	0.00	0.00	0.00
Building Freehold	50006751.0	CONSTRUCTION OF 1 SEPTIC TANK & 2 SOAK PIT FOR A-2	01/04/1990	0.00	0.00	0.00	0.00
Building Freehold	50006752.0	CONSTRUCTION NO 2 SOAK PIT TO CLASS IV QUARTER AT	01/04/1989	0.00	0.00	0.00	0.00

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	As per JARS as on COD (INR Cr.)		As per Study as on COD (INR Cr.)	
				Gross Value	Net Value	Gross Value	Net Value
Building Freehold	50006754.0	CONSTRUCTION OF NO 2 SOCK PIK TO CLASS III QUARTER	01/04/1989	0.00	0.00	0.00	0.00
Building Freehold	50006755.0	CONSTRUCTION OF NO 2 SOAK PIK TO WIRELESS QUARTER	01/04/1989	0.00	0.00	0.00	0.00
Building Freehold	50006756.0	PROVIDING SEWERLINE IN RESIDENTIAL COLONY AT CA KA	01/04/1990	0.00	0.00	0.00	0.00
Building Freehold	50006757.0	CONSTRUCTION OF 12 NOS. TYPE A QTR ,8 NOS TYPE-B,4	01/04/1990	0.00	0.00	0.00	0.00
Building Freehold	50006760.0	PROVIDING NEW SEWERLINE & SEPTIC TANK IN ROAD COLO	01/04/1989	0.00	0.00	0.00	0.00
Furniture & Fixtures	110017161.0	PROV OF FURNITURE FOR ATSEP LADIES RETIRING ROOM	18/03/2020	0.03	0.03	0.03	0.03
		Total		19.24	1.80	20.82	2.59
		<i>Refer</i>		<i>Table 24</i>	<i>Table 25</i>	<i>Table 24</i>	<i>Table 25</i>

Study on allocation of assets for SVPIA

Exhibit – 6: Assets retained by AAI as on COD as per the Study

Table 66: List of assets retained by AAI as on COD and not transferred to AIAL

Asset Class	Asset Number	Asset description	Capitalized on	Classification	Gross Value as on COD (INR Cr.)			Net Value as on COD (INR Cr.)		
					Aero	Non-Aero	ANS	Aero	Non-Aero	ANS
Land Freehold	10000206.0	Land Freehold	02/10/1989	Aero	0.00	0.00	0.00	0.00	0.00	0.00
Land Freehold	10000411.0	SURVEY OF DGCA LAND EXCEPT VIDYANAGAR SIDE AT AHMD	02/10/1989	Aero	0.00	0.00	0.00	0.00	0.00	0.00
Land Freehold	10000412.0	ADVANCE PAYMENT ACQUISITION OF LAND, AHMD	02/10/1989	Aero	0.00	0.00	0.00	0.00	0.00	0.00
Runways,Taxiways,Apr	30000923.0	CONSTRUCTION OF CEMENT CONCRETE PERMANANT	01/04/1991	Aero	0.01	0.00	0.00	0.00	0.00	0.00
Building Freehold	50005387.0	PROVISION OF ALTERNATE CARGO ROAD COMPLEX FOR CARG	14/08/2006	Cargo	0.54	0.00	0.00	0.00	0.00	0.00
Building Freehold	50005677.0	INSTALLATION OF AMSS-EPABX & ADDITIONS	01/04/1991	Aero	0.01	0.00	0.00	0.00	0.00	0.00
Building Freehold	50005704.0	RENOVATION OF GLIDE PATH BLDG. FOR INSTLLATION OF	23/03/2005	Aero	0.02	0.00	0.00	0.00	0.00	0.00
Building Freehold	50006931.0	1st RA Bill Providing of Drainage System and pe	01/04/2011	Cargo	0.02	0.00	0.00	0.00	0.00	0.00
Building Freehold	50006932.0	2ND & FINAL BILL Providing of Drainage System and	01/04/2011	Cargo	0.01	0.00	0.00	0.00	0.00	0.00
Building Freehold	50006935.0	1st RA BILL Provision of sterile zone for cargo	01/04/2011	Cargo	0.03	0.00	0.00	0.00	0.00	0.00
Building Freehold	50006936.0	2ND & FINAL BILL Provision of sterile zone for ca	01/04/2011	Cargo	0.02	0.00	0.00	0.00	0.00	0.00
Boundary- Freehold	70000814.0	CONTRUCTION OF BOUNDARY WALL PHASE-I AT DEESA AIRP	01/04/2007	Aero	0.52	0.00	0.00	0.19	0.00	0.00
Boundary- Freehold	70000815.0	CONTRUCTION OF BOUNDARY WALL PHASE-II AT DEESA AIR	01/04/2006	Aero	0.46	0.00	0.00	0.21	0.00	0.00
Boundary- Freehold	70001420.0	CONST OF AAI BOUNDARY WALL NEAR CARGO AREA	11/10/2015	Cargo	0.02	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90015660.0	PURCHASE OF MEGAPHONE - 2 NOS.	13/12/2001	Aero	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90015663.0	SUPPLY OF ELECTRONICS WEIGHING SCALE	01/04/2004	Aero	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90015674.0	SUPPLY OF DIGITAL CLOCK/SLAVE CLOCK(QTY.1 EACH)	31/10/2003	Aero	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90015691.0	INSURANCE FOR AMBULIST CHASIS	01/04/2000	Aero	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90015698.0	PURCHASE OF P.A. SYSTEM ITEM ON 15.05.2004	15/05/2004	Aero	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90015704.0	F.I.D.S	31/10/2003	Aero	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90015710.0	SUPPLY OF COUNTERPOISE	31/10/2003	Aero	0.01	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90015718.0	MARCONY RADIO COMM TST SET	01/04/1990	Aero	0.01	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90015719.0	C/O HARDSTANDING FOR D.V.O.R. ANTEENA.	13/05/2002	Aero	0.01	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90015725.0	FIXED LEN'S CAMERAS /CCTV	31/03/2006	Aero	0.01	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90015754.0	SUPPLY FLOOR SERUBBING CUM DRIVER MACHINE	30/04/2003	Aero	0.05	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90015759.0	AMBULIFT CHASIS COST	01/04/2000	Aero	0.06	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90015770.0	FABRICATOR & TRANSPORT COST FOR AMBULIFT CHASIS	01/04/2000	Aero	0.09	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90015809.0	COST OF PROVISION OF TOUCH SCREEN KIOSKS AT AHMEDA	01/04/2007	Aero	0.01	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90017295.0	PLANT AND TOOLS	01/04/1989	Aero	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90017300.0	GYMNASTIC ITEMS FOR FIRE STATION	01/04/2003	Aero	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90017301.0	SUPPLY OF POWER DRIVEN SAWS	07/01/2002	Aero	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90017319.0	Procurement of Wan routers and VOIP for Indore, Va	01/04/2009	Aero	0.03	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90017320.0	Mobile telephone for Airport Dire	01/10/2010	Aero	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90017704.0	supply UPS	06/06/2010	Common	0.04	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90017709.0	TOOLS & EQUIPMENTS/ YV/0963/12-13 DT. 31.07.2012	23/07/2012	Aero	0.49	0.00	0.00	0.19	0.00	0.00
Plant & Equipment	90017786.0	TRANSPORTATION CHARGES FOR 5 NOS. 500 VA UPS FOR A	08/07/2005	Aero	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90017838.0	SUPPLY OF 2 KVA UPS	31/03/2007	Aero	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90017941.0	LAYING OF TELEPHONE CABLES AND PROVISION OF P.A. S	31/08/2003	Aero	0.02	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90017972.0	SUPPLY OF ON LINE UPS	10/06/2006	Aero	0.04	0.00	0.00	0.00	0.00	0.00

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	Classification	Gross Value as on COD (INR Cr.)			Net Value as on COD (INR Cr.)		
					Aero	Non-Aero	ANS	Aero	Non-Aero	ANS
Plant & Equipment	90017986.0	EPBAX INSTLN.	01/04/1990	Aero	0.04	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90018003.0	ELECTRICAL WORKS AT GLIDE PATH	09/05/2001	Aero	0.05	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90018046.0	PROV. OF ALTERNATE ROAD ROUTE TO CARGO COMPLEX FOR	20/10/2006	Aero	0.09	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90018053.0	ELECTRICAL WORKS FOR SURVEILLANCE CCTV, FIDS AND O	30/07/2005	Aero	0.12	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90020158.0	X- RAY BAGGAGE INSPN. SYSTEM./SITC OF X-BIS	01/04/1995	Aero	0.02	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90020159.0	XRAY BAGGAGE	01/04/1990	Aero	0.02	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90020161.0	X- RAY BAGGAGE INSPN. SYSTEM.	01/04/1995	Aero	0.21	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90020162.0	X- RAY BAGGAGE INSPN. SYSTEM.	01/05/1996	Aero	0.22	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90020163.0	X- RAY BAGGAGE INSPN. SYSTEM.	01/04/1991	Aero	0.33	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90030330.0	STANDARD PBT / PUSH UTTON CLI PHONE	26/09/2013	Common	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90031388.0	PROCUREMENT OF TELEPHONE INSTRUMENTS	19/12/2014	Common	0.01	0.00	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006351.0	Supply of Methodex Compactor (Filing System)	01/04/2011	Aero	0.05	0.00	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007190.0	PROCUREMENT OF GODREJ REFRIDGERATOR FOR FIRST AID	01/04/1998	Aero	0.00	0.00	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007216.0	PROCUREMENT OF COLOUR TV,FRIDGE ETC.FOR VIP ROOMS	31/07/1996	Aero	0.01	0.00	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007235.0	PROCUREMENT OF TROLLEYS	01/04/2002	Aero	0.07	0.00	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007239.0	SUPPLY OF 300 NOS. PASSENGER BAGGAGE TROLLEYS	01/04/2003	Aero	0.12	0.00	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007242.0	THREE SEATER SOFA CHAIRS ETC.	01/04/2008	Aero	0.04	0.00	0.00	0.00	0.00	0.00
Vehicles-Freehold	130001437.0	TRSPTN CHGS FOR JEEP TO AHMEDABAD	01/03/1995	Aero	0.00	0.00	0.00	0.00	0.00	0.00
Vehicles-Freehold	130001438.0	TRANSPORTATION CHARGES OF AMBULANCE	01/04/1991	Aero	0.00	0.00	0.00	0.00	0.00	0.00
Vehicles-Freehold	130001439.0	PURCHASE OF 3 NOS. TVS VICTOR MOTORCYCLE FOR CISF	01/04/2005	Aero	0.01	0.00	0.00	0.00	0.00	0.00
Vehicles-Freehold	130001454.0	CUSTOM DUTY EXUMPTION CERTIFICATE AVAILED TO BE TR	12/05/2005	Aero	0.14	0.00	0.00	0.00	0.00	0.00
Vehicles-Freehold	130001646.0	MOTOR CAR / JEEPS -MAHINDRA JEEP	01/04/2011	Aero	0.06	0.00	0.00	0.00	0.00	0.00
Vehicles-Freehold	130001751.0	C.F.T./ FIRE FIGHTING EQUIP.	19/03/2002	Aero	0.00	0.00	0.00	0.00	0.00	0.00
Vehicles-Freehold	130001753.0	C.F.T./ FIRE FIGHTING EQUIP.	19/03/2002	Aero	0.01	0.00	0.00	0.00	0.00	0.00
Vehicles-Freehold	130001754.0	C.F.T./ FIRE FIGHTING EQUIP/FREIGHT & INSURANCE	13/05/2003	Aero	0.14	0.00	0.00	0.00	0.00	0.00
Vehicles-Freehold	130001755.0	CUSTOM DUTY ON 2NO.AIR FIELD CRASH FIRE TENDER CFT	13/02/2003	Aero	0.65	0.00	0.00	0.00	0.00	0.00
Vehicles-Freehold	130001756.0	C.F.T. FIRE FIGHTING EQUIP.	01/04/1991	Aero	0.70	0.00	0.00	0.00	0.00	0.00
Vehicles-Freehold	130001757.0	C.F.T./ FIRE FIGHTING EQUIP./ C.F.T. 1 NO.	13/05/2003	Aero	1.27	0.00	0.00	0.00	0.00	0.00
Office Appliances	150003671.0	NIT CHGS. FOR SUPPLY OF COMPUTERS	01/04/2000	Aero	0.00	0.00	0.00	0.00	0.00	0.00
Office Appliances	150003672.0	ADVT.CHGS.FOR SUPPLY OF COMPUTERS	01/12/1999	Aero	0.00	0.00	0.00	0.00	0.00	0.00
Office Appliances	150003677.0	PROCUREMENT OF PC FOR DGM(FIN.PROJECT)	10/11/2004	Aero	0.01	0.00	0.00	0.00	0.00	0.00
Office Appliances	150003708.0	Computers & peripherals	10/01/2011	Aero	0.04	0.00	0.00	0.00	0.00	0.00
Office Appliances	150003709.0	UPS/ COMPUTERS & IT HARDWARE & ACCESS.	28/08/2010	Aero	0.06	0.00	0.00	0.00	0.00	0.00
Office Appliances	150003712.0	JAN/044 Procurement supply of HP Desktop & scanne	01/04/2011	Aero	0.05	0.00	0.00	0.00	0.00	0.00
Office Appliances	150003713.0	Procurement of Secondary Storage Device (External	01/04/2011	Aero	0.01	0.00	0.00	0.00	0.00	0.00
Office Appliances	150003714.0	Procurement of Monitors, Keyboards, Mouse & LAN Te	01/04/2011	Aero	0.00	0.00	0.00	0.00	0.00	0.00
Office Appliances	150003715.0	Procurement of computer and peripherals 11-12 /MAR	01/04/2011	Aero	0.01	0.00	0.00	0.00	0.00	0.00
Office Appliances	150003716.0	PROVIDING 2 SYSTE FOR PIC	01/04/2011	Aero	0.01	0.00	0.00	0.00	0.00	0.00
Office Appliances	150004130.0	Payment for Supply of one Nos.Laptop (HP problock	27/02/2013	Aero	0.00	0.00	0.00	0.00	0.00	0.00
Office Appliances	150004131.0	Liability bill for SITC of Multimedia Projector &	26/03/2013	Aero	0.00	0.00	0.00	0.00	0.00	0.00
Office Appliances	150004132.0	Provision of Liability bill for PC & Peripherals-	29/03/2013	Aero	0.02	0.00	0.00	0.00	0.00	0.00
Office Appliances	150004150.0	ADVERTISEMENT CHARGES FOR PURCHASE OF OFFICE EQUIP	01/11/1999	Aero	0.00	0.00	0.00	0.00	0.00	0.00

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	Classification	Gross Value as on COD (INR Cr.)			Net Value as on COD (INR Cr.)		
					Aero	Non-Aero	ANS	Aero	Non-Aero	ANS
Office Appliances	150004151.0	PURCHASE OF FAX MACHINE	01/04/2004	Common	0.00	0.00	0.00	0.00	0.00	0.00
Office Appliances	150004153.0	PURCHASE OF SHARP FAX MACHINE	19/05/2003	Aero	0.00	0.00	0.00	0.00	0.00	0.00
Office Appliances	150004174.0	PURCHASE OF FAX MACHINE	01/04/2008	Aero	0.00	0.00	0.00	0.00	0.00	0.00
Office Appliances	150004175.0	SUPPLY & INSTALLATION	01/04/2008	Aero	0.06	0.00	0.00	0.00	0.00	0.00
Office Appliances	150004176.0	2Nos. Fax Machine .	08/02/2010	Aero	0.00	0.00	0.00	0.00	0.00	0.00
Office Appliances	150004177.0	SITC of Ornate Make digital Master Slav	19/02/2010	Aero	0.03	0.00	0.00	0.00	0.00	0.00
Office Appliances	150004677.0	FAX - PANASONIC MODEL KXFT 987	01/04/2010	Aero	0.00	0.00	0.00	0.00	0.00	0.00
Office Appliances	150004679.0	KEYBOARD	01/04/2010	Aero	0.00	0.00	0.00	0.00	0.00	0.00
Office Appliances	150004682.0	FRANKING MACHINE	01/04/2010	Aero	0.03	0.00	0.00	0.00	0.00	0.00
Office Appliances	150008009.0	MOBIL PHONE	04/02/2014	Aero	0.00	0.00	0.00	0.00	0.00	0.00
Runways,Taxiways,Apr	30000907.0	RELEASE OF S.D. GLIDE PATH	01/04/1992	ANS	0.00	0.00	0.00	0.00	0.00	0.00
Runways,Taxiways,Apr	30000909.0	S.D. FOR THE GLIDE PATH	01/04/1992	ANS	0.00	0.00	0.00	0.00	0.00	0.00
Runways,Taxiways,Apr	30000915.0	NEW GLIDE PATH	01/04/1991	ANS	0.00	0.00	0.00	0.00	0.00	0.00
Runways,Taxiways,Apr	30000919.0	CONSTRUCTION OF NEW GLIDE PATH	01/04/1991	ANS	0.00	0.00	0.01	0.00	0.00	0.00
Runways,Taxiways,Apr	30000922.0	CONSTRUCTION OF GLIDE PATH	01/04/1991	ANS	0.00	0.00	0.01	0.00	0.00	0.00
Building Freehold	50005750.0	CONST. OF NEW GLIDE PATH BLDG.	10/05/2001	ANS	0.00	0.00	0.08	0.00	0.00	0.00
Plant & Equipment	90015666.0	PURCHASE OF FOOT SWITCH FOR VCCS AT AHMEDABAD	01/04/1996	ANS	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90015667.0	HIL 2605 4.5 DIGITS DMM	01/04/1989	ANS	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90015670.0	PM 6669 GHZ FREQUENCY	01/04/1989	ANS	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90015673.0	PORTABLE SATELITE PHONES	01/04/2000	ANS	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90015675.0	MOTWANE REM MILLI VOLTAMETRE	01/04/1989	ANS	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90015677.0	PURCHASE OF 12 VHF-FM TRANS RECEIVER	01/12/1991	ANS	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90015678.0	INSTLN PREMIUM DUAL VOR SYSTEM	01/04/1991	ANS	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90015681.0	OCTROI CHARGES FOR 44 NOS. TRANSRECEIVERS	01/04/2006	ANS	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90015683.0	PURCHASE OF 2 ZONE AMPLIFIER & MIXER BEHRINGOR	31/03/2003	ANS	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90015687.0	VCCS INSTLN AT ACS AHMD	19/02/1993	ANS	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90015693.0	PAYMENT OF 10 NO.PENTIUM BASED PCs FOR SSS	01/04/1999	ANS	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90015703.0	DUAL TRACE OSCILLSCOPE	01/04/1989	ANS	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90015705.0	INSTALLATION OF DOPPLER	01/04/1991	ANS	0.00	0.00	0.01	0.00	0.00	0.00
Plant & Equipment	90015707.0	500 W H.F.SSB SYNTHESIZED TRANSMITTER	01/04/1996	ANS	0.00	0.00	0.01	0.00	0.00	0.00
Plant & Equipment	90015708.0	STATUS INDICATOR DISPLAY SYSTEM	29/06/1994	ANS	0.00	0.00	0.01	0.00	0.00	0.00
Plant & Equipment	90015716.0	SUPPLY OF VHF AM SETS (10 W) FOR AHMDMEDBAD	01/04/2006	ANS	0.00	0.00	0.01	0.00	0.00	0.00
Plant & Equipment	90015727.0	TRULINE WATTMETER	08/04/2004	ANS	0.00	0.00	0.02	0.00	0.00	0.00
Plant & Equipment	90015729.0	SUPPLY OF POWER SUPPLY UNIT FOR DVOR	10/09/1999	ANS	0.00	0.00	0.02	0.00	0.00	0.00
Plant & Equipment	90015730.0	INSTALLATION OF DOPPLER	01/12/1991	ANS	0.00	0.00	0.02	0.00	0.00	0.00
Plant & Equipment	90015733.0	INSTALLATION OF DOPPLERS	01/12/1991	ANS	0.00	0.00	0.02	0.00	0.00	0.00
Plant & Equipment	90015734.0	3 NOS. VHF MOBILE AM SETS	01/04/2005	ANS	0.00	0.00	0.02	0.00	0.00	0.00
Plant & Equipment	90015735.0	VECTOR NETWORK ANALYSER	08/08/2000	ANS	0.00	0.00	0.02	0.00	0.00	0.00
Plant & Equipment	90015737.0	3 NO. SYNTHESISED TRANRECVER	01/04/1991	ANS	0.00	0.00	0.02	0.00	0.00	0.00
Plant & Equipment	90015739.0	SUPPLY OF VHF-FM HAND HELD MOTOROLA TRANSRECEIVERS	01/02/2002	ANS	0.00	0.00	0.03	0.00	0.00	0.00
Plant & Equipment	90015741.0	AMMSS EQUIPMENT	01/04/1992	ANS	0.00	0.00	0.03	0.00	0.00	0.00
Plant & Equipment	90015742.0	DUAL CHANNEL POWER METER ALONGWITH ACCESSORIES	08/08/2000	ANS	0.00	0.00	0.03	0.00	0.00	0.00
Plant & Equipment	90015743.0	D.S.C.N. PROJECT	13/10/2006	ANS	0.00	0.00	0.03	0.00	0.00	0.00

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	Classification	Gross Value as on COD (INR Cr.)			Net Value as on COD (INR Cr.)		
					Aero	Non-Aero	ANS	Aero	Non-Aero	ANS
Plant & Equipment	90015745.0	ASR/MSSR AT AHMEDABAD	01/04/1997	ANS	0.00	0.00	0.04	0.00	0.00	0.00
Plant & Equipment	90015748.0	SUPPLY LAYING OF FIBER OPTIC CABLE FOR RADAR	02/11/2001	ANS	0.00	0.00	0.04	0.00	0.00	0.00
Plant & Equipment	90015749.0	V.C.S. (VOICE COMMUNICATION SWITCHING)	01/09/2005	ANS	0.00	0.00	0.05	0.00	0.00	0.00
Plant & Equipment	90015750.0	AMSS	06/09/2002	ANS	0.00	0.00	0.05	0.00	0.00	0.00
Plant & Equipment	90015751.0	VECTOR VOLTMETER ALONGWITH ACCESSORIES	06/09/2002	ANS	0.00	0.00	0.05	0.00	0.00	0.00
Plant & Equipment	90015753.0	OSCILLOSCOPE	01/11/1991	ANS	0.00	0.00	0.05	0.00	0.00	0.00
Plant & Equipment	90015756.0	MIKE MODEL ATC-1	20/05/2000	ANS	0.00	0.00	0.05	0.00	0.00	0.00
Plant & Equipment	90015760.0	PAYMENT FOR SUPPLY OF AMSS EQUIP.	01/04/1991	ANS	0.00	0.00	0.06	0.00	0.00	0.00
Plant & Equipment	90015762.0	CHANN TRANS & ANTENNA COUPLER	01/04/1989	ANS	0.00	0.00	0.06	0.00	0.00	0.00
Plant & Equipment	90015763.0	CUSTOMS DUTY EXUMPTION CERTIFICATE EARLIER AVAILED	02/08/2006	ANS	0.00	0.00	0.06	0.00	0.00	0.00
Plant & Equipment	90015765.0	20 VHF ANTENNA & CABLE ASSEMBLES	15/08/2004	ANS	0.00	0.00	0.07	0.00	0.00	0.00
Plant & Equipment	90015768.0	400W NDB	30/11/2004	ANS	0.00	0.00	0.09	0.00	0.00	0.00
Plant & Equipment	90015771.0	AEROFLEX FOR DSCN PROJECT	13/10/2006	ANS	0.00	0.00	0.10	0.00	0.00	0.00
Plant & Equipment	90015772.0	400 W NDB WITH AICS RM CTRL	01/04/1991	ANS	0.00	0.00	0.11	0.00	0.00	0.00
Plant & Equipment	90015773.0	AHMEDABAD RADAR- INSTLLATION CHARGES/CUSTOM DUTY	01/04/1997	ANS	0.00	0.00	0.12	0.00	0.00	0.00
Plant & Equipment	90015775.0	SUPPLY OF AMSS EQUIP	01/04/1991	ANS	0.00	0.00	0.13	0.00	0.00	0.00
Plant & Equipment	90015776.0	500 WATTS HFSSAB TRANSMITTER	01/04/1991	ANS	0.00	0.00	0.15	0.00	0.00	0.00
Plant & Equipment	90015777.0	IMPORT OF 80 KVA U.P.S. AT AHMEDABAD	01/04/1996	ANS	0.00	0.00	0.15	0.00	0.00	0.00
Plant & Equipment	90015778.0	DAVIS TRF. (DATA LINK VOICE SYSTEMS)	02/08/2006	ANS	0.00	0.00	0.17	0.00	0.00	0.00
Plant & Equipment	90015779.0	4" DIGITAL UHF LINK	22/08/2005	ANS	0.00	0.00	0.18	0.00	0.00	0.00
Plant & Equipment	90015780.0	A.M.S.S.	06/09/2002	ANS	0.00	0.00	0.18	0.00	0.00	0.00
Plant & Equipment	90015781.0	LIABILITY FOR V.C.C.S.	01/09/2005	ANS	0.00	0.00	0.18	0.00	0.00	0.00
Plant & Equipment	90015783.0	LC OPENING CHARGES TOWARDS IMPORT OF 80 KVA PILLER	14/07/1998	ANS	0.00	0.00	0.20	0.00	0.00	0.00
Plant & Equipment	90015784.0	VECTOR NETWORK ANALYSERS WITH ACCESSORIES	08/08/2000	ANS	0.00	0.00	0.21	0.00	0.00	0.00
Plant & Equipment	90015785.0	ASR/MSSR SYSTEM WORK AT AHMEDABAD	01/04/1997	ANS	0.00	0.00	0.22	0.00	0.00	0.00
Plant & Equipment	90015786.0	CUSTOM DUTY VARIATION IN COST OF DVOR	01/11/1991	ANS	0.00	0.00	0.24	0.00	0.00	0.00
Plant & Equipment	90015787.0	PURCHASE OF DMES	01/11/1991	ANS	0.00	0.00	0.25	0.00	0.00	0.00
Plant & Equipment	90015788.0	DVOR TEST TIGS & FIXTURES FOR AHMD. AIRPORT	26/10/1998	ANS	0.00	0.00	0.16	0.00	0.00	0.00
Plant & Equipment	90015789.0	SPEECH RECORDER (FOR STN 60,02,14)	01/04/1989	ANS	0.00	0.00	0.41	0.00	0.00	0.00
Plant & Equipment	90015790.0	DUAL DME TRANSPENDER SYSTEM	01/11/1991	ANS	0.00	0.00	0.47	0.00	0.00	0.00
Plant & Equipment	90015791.0	COST AND TRANSP. CHARGES FOR 1 NO. H.P.D.M.E. (FRO	01/04/2005	ANS	0.00	0.00	0.50	0.00	0.00	0.00
Plant & Equipment	90015792.0	DUAL DECK - 40 CHANNEL	01/04/1996	ANS	0.00	0.00	0.54	0.00	0.00	0.00
Plant & Equipment	90015793.0	SUPPLY OF SYNTHESISED ATC SYSTEM	01/04/1998	ANS	0.00	0.00	0.60	0.00	0.00	0.00
Plant & Equipment	90015794.0	SUPPLY OF SYNTHESISED ATC SYSTEM	01/04/1998	ANS	0.00	0.00	0.60	0.00	0.00	0.00
Plant & Equipment	90015797.0	VHF TRANSMETERS & RECEIVERS	15/08/2004	ANS	0.00	0.00	0.87	0.00	0.00	0.00
Plant & Equipment	90015798.0	DUAL DOPPLER VOR SYSTEM	01/11/1991	ANS	0.00	0.00	0.87	0.00	0.00	0.00
Plant & Equipment	90015799.0	DVOR	01/04/2004	ANS	0.00	0.00	1.13	0.00	0.00	0.00
Plant & Equipment	90015800.0	I.L.S.	01/04/2001	ANS	0.00	0.00	1.16	0.00	0.00	0.00
Plant & Equipment	90015801.0	V.C.S. (VOICE COMMUNICATION SWITCHING)	01/09/2005	ANS	0.00	0.00	1.81	0.00	0.00	0.00
Plant & Equipment	90015802.0	FLIGHT DATA PROCESSING SYSTEM	20/11/2002	ANS	0.00	0.00	2.29	0.00	0.00	0.00
Plant & Equipment	90015804.0	ASR/MSSR SYSTEM WORK AT AHMD.	01/04/1997	ANS	0.00	0.00	26.38	0.00	0.00	0.00
Plant & Equipment	90015805.0	CAPITALISATION OF COST OF 8 CHANNEL DVTR's FOR AHM	19/02/2008	ANS	0.00	0.00	0.00	0.00	0.00	0.00

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	Classification	Gross Value as on COD (INR Cr.)			Net Value as on COD (INR Cr.)		
					Aero	Non-Aero	ANS	Aero	Non-Aero	ANS
Plant & Equipment	90015813.0	CAPITALISATION OF THE WORK 'DATIS-EQPT.' AT CA AHM	02/08/2006	ANS	0.00	0.00	0.14	0.00	0.00	0.00
Plant & Equipment	90015814.0	CAPITALISATION OF COST OF 8 CHANNEL DVTR's FOR AHM	19/02/2008	ANS	0.00	0.00	0.14	0.00	0.00	0.00
Plant & Equipment	90015815.0	CAPITALIZATION OF DSCN PROJECT AT AHMEDABAD	26/09/2007	ANS	0.00	0.00	0.12	0.00	0.00	0.00
Plant & Equipment	90015817.0	BPT CHARGES FOR DME CONSIGNMENT	01/04/2008	ANS	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90015818.0	LOADING/UNLOADING/OTHER MISC CHARGES OF DME	01/04/2008	ANS	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90015819.0	CONSIGNMENT CHARGES OF D-ATIS EQPT	01/04/2008	ANS	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90015820.0	ROUTER SYSTEM	01/04/2008	ANS	0.00	0.00	0.01	0.00	0.00	0.00
Plant & Equipment	90015824.0	SUPPLY OF DME EQUPT	01/04/2008	ANS	0.00	0.00	0.09	0.00	0.00	0.00
Plant & Equipment	90015825.0	CUSTOMS & PORT CHARGES FOR DME CONSIGNMENT	01/04/2008	ANS	0.00	0.00	0.10	0.00	0.00	0.00
Plant & Equipment	90015826.0	SUPPLY OF AVIONICS SIGNAL GENERATOR	01/04/2008	ANS	0.00	0.00	0.13	0.00	0.00	0.00
Plant & Equipment	90015827.0	RCAG VHF NETWORK	01/04/2008	ANS	0.00	0.00	0.15	0.00	0.00	0.00
Plant & Equipment	90015828.0	SUPPLY OF DME EQUPT	01/04/2008	ANS	0.00	0.00	0.20	0.00	0.00	0.00
Plant & Equipment	90015829.0	VHF TRANSMETER AND RECEIVERS	01/04/2008	ANS	0.00	0.00	0.44	0.00	0.00	0.00
Plant & Equipment	90015832.0	BEING ALLOCATION OF EXPENDITURE IRO VHF TRANSMITTE	17/03/2009	ANS	0.00	0.00	0.01	0.00	0.00	0.00
Plant & Equipment	90015835.0	CCTV AT NDDB FOR IN-LINE X-RAY MA	31/03/2011	ANS	0.00	0.00	0.01	0.00	0.00	0.00
Plant & Equipment	90015836.0	DME	01/04/2010	ANS	0.00	0.00	0.02	0.00	0.00	0.00
Plant & Equipment	90017217.0	ILS DVOR Signal Systems dt.31.03.11	21/02/2011	ANS	0.00	0.00	0.10	0.00	0.00	0.00
Plant & Equipment	90017218.0	4 Nos. of Automation - Indra System Span	24/05/2011	ANS	0.00	0.00	1.68	0.00	0.00	0.09
Plant & Equipment	90017219.0	Custom Duty Benefit SFIS DT. 31.03.11(JRV.AH-55 &	30/09/2011	ANS	0.00	0.00	0.47	0.00	0.00	0.03
Plant & Equipment	90017221.0	JRV. NO. AH-104 DT.31.03.11	30/09/2011	ANS	0.00	0.00	0.87	0.00	0.00	0.05
Plant & Equipment	90017224.0	RHQ JRV NO.AHM/2011-12/6A DT.31.03.12	24/05/2011	ANS	0.00	0.00	0.12	0.00	0.00	0.01
Plant & Equipment	90017225.0	COST FOR TYPE C AUTOMATION SYSTEM SOFTWARE, ATC TR	24/05/2011	ANS	0.00	0.00	0.21	0.00	0.00	0.01
Plant & Equipment	90017226.0	ATC TRAIN. SIMULATOR- 20%	24/05/2011	ANS	0.00	0.00	0.17	0.00	0.00	0.01
Plant & Equipment	90017227.0	SOFTWARE SUPPOR FACILITY (Hardware)	24/05/2011	ANS	0.00	0.00	0.16	0.00	0.00	0.01
Plant & Equipment	90017228.0	Plant & Equipment-Freehold / OJT Charges	24/05/2011	ANS	0.00	0.00	0.03	0.00	0.00	0.00
Plant & Equipment	90017229.0	ATS AUTOMATION SYSTEM AND ITC COST I.R.O ATS AUTOM	24/05/2011	ANS	0.00	0.00	0.46	0.00	0.00	0.02
Plant & Equipment	90017230.0	Indra System Spain - cost of intial spares	24/05/2011	ANS	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90017232.0	ADS-B Ground system for Automation received	18/10/2012	ANS	0.00	0.00	0.02	0.00	0.00	0.00
Plant & Equipment	90017233.0	DUTY CREDIT Script Under SIFS for August-2012	18/10/2012	ANS	0.00	0.00	0.09	0.00	0.00	0.02
Plant & Equipment	90017234.0	Automation cost transferred from CHQ	24/05/2011	ANS	0.00	0.00	0.03	0.00	0.00	0.00
Plant & Equipment	90017235.0	Plant & Equipment-Freehold/THREE D INTEGRATED /	18/10/2012	ANS	0.00	0.00	0.06	0.00	0.00	0.01
Plant & Equipment	90017236.0	TOWER AUTOMATION OF AHMEDABAD AIRPORT	24/05/2011	ANS	0.00	0.00	0.53	0.00	0.00	0.03
Plant & Equipment	90017237.0	COST OF ONLINE UPS FOR AUTOMATION	24/05/2011	ANS	0.00	0.00	0.09	0.00	0.00	0.00
Plant & Equipment	90017238.0	SCRIP SFIS COMP 724 31.03.2012	30/09/2011	ANS	0.00	0.00	0.23	0.00	0.00	0.01
Plant & Equipment	90017239.0	SCRIP SFIS COMP 724 31.03.2012	30/09/2011	ANS	0.00	0.00	0.04	0.00	0.00	0.00
Plant & Equipment	90017242.0	Plant & Equipment-Freehold/COMBOSFT GMBG GERMANY	18/10/2012	ANS	0.00	0.00	0.25	0.00	0.00	0.01
Plant & Equipment	90017243.0	BEING COST OF SITC OF TYPE A AND B TYPE ATS AUTOMA	24/05/2012	ANS	0.00	0.00	0.01	0.00	0.00	0.00
Plant & Equipment	90017244.0	LIABILITY FOR BAL.20% FOR COST OF SOFTWARE FOR SIT	24/05/2011	ANS	0.00	0.00	0.39	0.00	0.00	0.02
Plant & Equipment	90017245.0	SR PAID FOR P/O 2 NOS. OF V.35 CONVERTERS FOR ATS	24/05/2011	ANS	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90017296.0	OCTROI PAYMENT FOR VHF MOBILE TRANSRECEIVER & MOBI	01/04/2005	ANS	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90017331.0	ATS Tower console received on 10.08.11JRV.no. 2174	01/04/2011	ANS	0.00	0.00	0.22	0.00	0.00	0.00
Plant & Equipment	90017710.0	Cost of Automation Transferred from CHQ.	24/05/2011	ANS	0.00	0.00	0.00	0.00	0.00	0.00

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	Classification	Gross Value as on COD (INR Cr.)			Net Value as on COD (INR Cr.)		
					Aero	Non-Aero	ANS	Aero	Non-Aero	ANS
Plant & Equipment	90017798.0	POWER SUPPLY OF GLIDE PATH	01/04/1991	ANS	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90017803.0	ADVERTISEMENT CHARGES FOR PROCUREMENT OF ATC	01/04/1999	ANS	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90017808.0	INSTLN. OF DVOR AT CIVIL	01/04/1993	ANS	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90018035.0	SPEECH SWITCHING SYSTEM	01/04/1992	ANS	0.00	0.00	0.07	0.00	0.00	0.00
Plant & Equipment	90018043.0	SPEECH SWITCHING SYSTEM	01/04/1992	ANS	0.00	0.00	0.09	0.00	0.00	0.00
Plant & Equipment	90018058.0	RENOVATION OF GLID PATH FOR INSTALLATION OF 'GAGAN	01/04/2004	ANS	0.00	0.00	0.14	0.00	0.00	0.00
Plant & Equipment	90018062.0	PROCUREMENT OF 10KVA UPS/5KVA UPS.	07/05/2001	ANS	0.00	0.00	0.20	0.00	0.00	0.00
Plant & Equipment	90018162.0	PROVISION OF ATS SYSTEM AUTOMATION AT AHMEDABAD AI	01/04/2011	ANS	0.00	0.00	0.13	0.00	0.00	0.01
Plant & Equipment	90018165.0	TECHNO ELECTRICAL / CNS/AHD/01 Payment for supply,	01/04/2011	ANS	0.00	0.00	0.01	0.00	0.00	0.00
Plant & Equipment	90029315.0	INSTALLATION OF RADAR SYSTEM (ASR-RL-2000, MSSR-1)	30/12/2013	ANS	0.00	0.00	12.78	0.00	0.00	4.21
Plant & Equipment	90033292.0	PROCUREMENT OF DIGITAL OSCOLLOSCO.	08/04/2015	ANS	0.00	0.00	0.01	0.00	0.00	0.00
Furniture & Fixtures	110006309.0	FURNITURE PURCHASED FOR ACS & AERO OFFICES	12/01/2001	ANS	0.00	0.00	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006313.0	WORK SHOP TABLES/CHAIRS FOR DVOR TRAINING CENTRE &	02/12/2000	ANS	0.00	0.00	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006315.0	OFFICE FURNITURE, FIXTURES FOR DVOR, CNC ROOM	22/06/1999	ANS	0.00	0.00	0.01	0.00	0.00	0.00
Furniture & Fixtures	110006321.0	PURCHASE OF RACK ASSEMBLY FOR ACS	01/07/2002	ANS	0.00	0.00	0.01	0.00	0.00	0.00
Furniture & Fixtures	110006328.0	OFFICE FURNITURE, FIXTURES FOR GCEL, DVOR & TRAINING	04/08/1999	ANS	0.00	0.00	0.01	0.00	0.00	0.00
Furniture & Fixtures	110006355.0	Payment for supply of furniture for ATS Automation	01/04/2011	ANS	0.00	0.00	0.07	0.00	0.00	0.00
Furniture & Fixtures	110007213.0	PROCUREMENT OF REVOLVING CHAIRS FOR AREA AND ACS C	01/04/1998	ANS	0.00	0.00	0.01	0.00	0.00	0.00
Furniture & Fixtures	110007621.0	ICD-UX 512 (SONIC RECORDER)- 2 N	01/04/2010	ANS	0.00	0.00	0.00	0.00	0.00	0.00
Furniture & Fixtures	110007652.0	Payment for supply of Furnitures for ATS Automatio	13/12/2012	ANS	0.00	0.00	0.05	0.00	0.00	0.00
Office Appliances	150004181.0	PAYMENT FOR SUPPLY OF BARCODE SCANNER LAZER METROL	01/04/2011	ANS	0.00	0.00	0.00	0.00	0.00	0.00
Building Freehold	50006758.0	CONSTRUCTION OF STAFF QUARTERS	18/08/2000	Common	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90015726.0	PURCHASE OF GIGA MODEL 16 NOS. REAK POWER METER SE	19/09/2005	Common	0.01	0.00	0.01	0.00	0.00	0.00
Plant & Equipment	90015738.0	PURCHASE OF WALKIE TALKIE	01/07/1991	Common	0.01	0.00	0.01	0.00	0.00	0.00
Plant & Equipment	90015755.0	90% PAYMENT FOR EPABX	01/04/1998	Common	0.03	0.00	0.03	0.00	0.00	0.00
Plant & Equipment	90017844.0	CABLING JOB OF EPABX	01/04/1991	Common	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90018088.0	PURCHASE OF TELEBYTE CONVERTER WITH POWER SUPPLY A	01/04/2008	Common	0.00	0.00	0.00	0.00	0.00	0.00
Furniture & Fixtures	110006295.0	CREATION OF LIABILITY FOR PROCUREMENT OF FAX MACHI	01/04/1999	Common	0.00	0.00	0.00	0.00	0.00	0.00
Vehicles-Freehold	130001443.0	HINDUSTAN AMBASSADOR (TRF.FROM 6.58)	27/02/1998	Common	0.02	0.00	0.02	0.00	0.00	0.00
Vehicles-Freehold	130001445.0	PURCHASE OF DIESEL JEEP	01/09/1994	Common	0.02	0.00	0.02	0.00	0.00	0.00
Vehicles-Freehold	130001448.0	CHASIS OF PICK-VAN	01/04/1992	Common	0.02	0.00	0.02	0.00	0.00	0.00
Vehicles-Freehold	130001450.0	SUPPLY OF 2 NOS. JEEP WITH FRP BODY & CAB & ONE CO	01/09/1994	Common	0.04	0.00	0.04	0.00	0.00	0.00
Vehicles-Freehold	130001452.0	TATA SPACIO - 3 NOS. RECEIVED	13/08/2004	Common	0.05	0.00	0.05	0.00	0.00	0.00
Vehicles-Freehold	130001453.0	MM JEEP 540 DP. DT. OF RECP.T.: 3.12.99	03/12/1999	Common	0.06	0.00	0.06	0.00	0.00	0.00
Vehicles-Freehold	130001455.0	RUNWAY TESTING MACHINE AIRPORT SURFACE FRICTION TE	12/05/2005	Common	0.30	0.00	0.30	0.00	0.00	0.00
Vehicles-Freehold	130001459.0	Vehicles-Freehold /EXP TFD BY RHQ MUMBAI	01/04/2008	Common	0.07	0.00	0.07	0.00	0.00	0.00
Office Appliances	150003674.0	SUPPLY OF COLOUR LASER JET PRINTER	01/04/2006	Common	0.00	0.00	0.00	0.00	0.00	0.00
Office Appliances	150003679.0	PROCUREMENT OF HARDWARE FOR ONLINE PROJECT MONITOR	21/01/2004	Common	0.00	0.00	0.00	0.00	0.00	0.00
Office Appliances	150003680.0	2 NOS. COMMUNICATION SERVERS	07/11/2005	Common	0.00	0.00	0.00	0.00	0.00	0.00
Office Appliances	150003681.0	PURCHASE OF 2 NOS. PENTIUM II COMPUTER FOR PROJECT	01/04/1999	Common	0.01	0.00	0.01	0.00	0.00	0.00
Office Appliances	150003682.0	LAN / WAN / VCF	01/04/2005	Common	0.01	0.00	0.01	0.00	0.00	0.00
Office Appliances	150003684.0	SUPPLY OF LAPTOP, MONITORS	01/04/2006	Common	0.01	0.00	0.01	0.00	0.00	0.00

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	Classification	Gross Value as on COD (INR Cr.)			Net Value as on COD (INR Cr.)		
					Aero	Non-Aero	ANS	Aero	Non-Aero	ANS
Office Appliances	150003685.0	PROCUREMENT OF COMPUTERS IBM SERVER	31/03/2006	Common	0.01	0.00	0.01	0.00	0.00	0.00
Office Appliances	150003686.0	SUPPLY OF PF,SOFTWARE,PRINTERS,UPS.	09/05/2003	Common	0.01	0.00	0.01	0.00	0.00	0.00
Office Appliances	150003687.0	PENTIUM III COMPUTERS 3 NOS.	28/03/2000	Common	0.01	0.00	0.01	0.00	0.00	0.00
Office Appliances	150003688.0	PURCHASE OF 4 NOS. P.C. (COMPUTER)	01/04/2004	Common	0.01	0.00	0.01	0.00	0.00	0.00
Office Appliances	150003689.0	SUPPLY OF 5 NOS.COMPUTERS WITH PRINTER	19/03/2001	Common	0.01	0.00	0.01	0.00	0.00	0.00
Office Appliances	150003690.0	SUPPLY OF LAPTOP & DESKTOP COMPUTER	01/04/2006	Common	0.02	0.00	0.02	0.00	0.00	0.00
Office Appliances	150003691.0	LAN/WAN PROJECT AHMEDABAD AS PER REPORT OF CHQ.	31/03/2006	Common	0.32	0.00	0.32	0.00	0.00	0.00
Office Appliances	150003692.0	PURCHASE OF 17TH inch LCD MONITOR	01/04/2007	Common	0.00	0.00	0.00	0.00	0.00	0.00
Office Appliances	150003693.0	PURCHASE OF ONE NUMBER COMPUTER	01/04/2007	Common	0.00	0.00	0.00	0.00	0.00	0.00
Office Appliances	150003694.0	PURCHASE OF ONE NUMBER OF COMPUTER	01/04/2007	Common	0.00	0.00	0.00	0.00	0.00	0.00
Office Appliances	150003695.0	LAPTOP RECEIVED FROM RCDU/SAP TO AHMEDABAD	01/04/2007	Common	0.00	0.00	0.00	0.00	0.00	0.00
Office Appliances	150003697.0	PURCHASE OF ONE NUMBER OF PRINTERS	01/04/2007	Common	0.01	0.00	0.01	0.00	0.00	0.00
Office Appliances	150003699.0	PURCHASE OF LAPTOP	01/04/2007	Common	0.01	0.00	0.01	0.00	0.00	0.00
Office Appliances	150003700.0	PURCHASE OF COMPUTERS	01/04/2007	Common	0.01	0.00	0.01	0.00	0.00	0.00
Office Appliances	150003701.0	SUPPLY OF IER 512 C PRINTER	01/04/2007	Common	0.02	0.00	0.02	0.00	0.00	0.00
Office Appliances	150003702.0	PURCHASE OF COMPUTER HARDWARE	01/04/2008	Common	0.00	0.00	0.00	0.00	0.00	0.00
Office Appliances	150003703.0	PURCHASE OF COMPUTER SYSTEM PRINTERS, UPS& ETC.	01/04/2008	Common	0.02	0.00	0.02	0.00	0.00	0.00
Office Appliances	150003705.0	Payment of Procurement of 12Nos. DOT Matrix Printe	02/02/2010	Common	0.00	0.00	0.00	0.00	0.00	0.00
Office Appliances	150003706.0	Payment for procurement & SITC of desktop compute	01/04/2009	Common	0.01	0.00	0.01	0.00	0.00	0.00
Office Appliances	150004158.0	3 TYPEWRITERS	01/04/1994	Common	0.00	0.00	0.00	0.00	0.00	0.00
Office Appliances	150004159.0	PROCUREMENT FAX MACHINE 2 NOS.(PLAIN PAPER MAKE)	01/11/1999	Common	0.00	0.00	0.00	0.00	0.00	0.00
Office Appliances	150004160.0	PURCHASE OF TELEPHONE INSTRUMENTS	03/12/2003	Common	0.00	0.00	0.00	0.00	0.00	0.00
Office Appliances	150004161.0	COMPUTER TABLES	01/04/1991	Common	0.00	0.00	0.00	0.00	0.00	0.00
Building Freehold	50010274.0	CONST OF INTEGRATED OFFICE COMPLEX FOR AAI & BCAS	05/05/2015	Common	7.67	0.16	0.00	5.77	0.10	0.00
Land Freehold	10000399.0	AQUISITION OF LAND FM GOG FOR RS. 1	01/04/2019	Aero	0.00	0.00	0.00	0.00	0.00	0.00
Building Freehold	50010473.0	Integrated office Complex	31/01/2017	Common	2.32	0.19	0.00	2.03	0.12	0.00
Building Freehold	50010655.0	Consultancy services for construction of Tower	06/04/2017	ANS	0.00	0.00	0.01	0.00	0.00	0.01
Building Freehold	50010721.0	CONSTRUCTION OF ASMGCS RADAR AT AHMEDABAD	01/01/2017	ANS	0.00	0.00	7.11	0.00	0.00	5.06
Building Freehold	50011149.0	WIDENING OF PERIMETER ROAD IN OPERATIONAL AREA	23/04/2018	Aero	0.02	0.00	0.00	0.00	0.00	0.00
Building Freehold	50011255.0	CONST OF CAR & SCOOTER PARKING SHED AT ADMN BLOCK	30/09/2019	Common	0.22	0.02	0.00	0.21	0.00	0.00
Plant & Equipment	90034769.0	Procurement of 600 VA UPS at AHMD	31/12/2016	Common	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90034823.0	Procurement of 4 No. LFD Display at AHMD	30/06/2016	ANS	0.00	0.00	0.02	0.00	0.00	0.00
Plant & Equipment	90035059.0	SITC OF DME AT AHMD	06/06/2016	Aero	0.29	0.00	0.00	0.21	0.00	0.00
Plant & Equipment	90035304.0	PROCUREMENT OF LFD DISPLAY.	13/06/2016	ANS	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90035792.0	14/11/6 nos CCTV for various ANS units	29/04/2017	ANS	0.00	0.00	0.22	0.00	0.00	0.14
Plant & Equipment	90036598.0	SITC OF 5 NOS. OF ASMGCS	02/01/2018	ANS	0.00	0.00	10.47	0.00	0.00	7.19
Plant & Equipment	90036863.0	Procurement of PA System Mixer yamaha,	10/01/2018	ANS	0.00	0.00	0.06	0.00	0.00	0.04
Plant & Equipment	90037180.0	PROCUREMENT 1NO VIDEO CONFENCING SYSTEM & LED TV	23/03/2018	Common	0.03	0.00	0.00	0.02	0.00	0.00
Plant & Equipment	90037992.0	4 & 2nos 3KVA/-5KVA UPS-HP DME ,outermarker,DVOR	31/03/2018	Ans	0.00	0.00	0.04	0.00	0.00	0.03
Plant & Equipment	90039615.0	PROCUREMENT OF 2 NO. BINOCULAR	01/09/2018	ANS	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90039616.0	PROCUREMENT OF 1 NO. GPS RECEIVER	07/08/2018	ANS	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90040423.0	PROCUREMENT OF 4 NOS PRIMARY MUX WITH ADDITIONA	18/02/2019	ANS	0.00	0.00	0.07	0.00	0.00	0.05

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	Classification	Gross Value as on COD (INR Cr.)			Net Value as on COD (INR Cr.)		
					Aero	Non-Aero	ANS	Aero	Non-Aero	ANS
Plant & Equipment	90040813.0	PROCUREMENT OF INMARST GSPC ISATPHONE 1 NOS.	18/05/2018	ANS	0.00	0.00	0.01	0.00	0.00	0.00
Plant & Equipment	90042216.0	RUNWAY RUBBER REMOVAL MACHINE-1 NO.	31/03/2019	Aero	4.96	0.00	0.00	4.43	0.00	0.00
Plant & Equipment	90042415.0	PROCUREMENT OF 1 NO SURVEY EQPT & GPS ROUTER	31/03/2019	ANS	0.00	0.00	0.21	0.00	0.00	0.14
Plant & Equipment	90043345.0	PROCUREMENT OF 6 NO ALCOHOL BREATH ANALASER	27/11/2019	ANS	0.00	0.00	0.03	0.00	0.00	0.02
Plant & Equipment	90044277.0	2 NO SPD FOR UPS OUTPUT WITH MOUN-USE OF DVOR/DME	18/03/2020	ANS	0.00	0.00	0.03	0.00	0.00	0.03
Plant & Equipment	90044438.0	INSTALL.-ILS, RELOCATION OF LOCALIZER & GLIDEPATH	24/06/2019	ANS	0.00	0.00	5.17	0.00	0.00	4.39
Plant & Equipment	90044441.0	Airport Surface Friction Tester (ASFT)	01/09/2019	Aero	1.16	0.00	0.00	1.06	0.00	0.00
Plant & Equipment	90044477.0	ELECTRICAL WORKS -CNS COMMUNICATION RG CENTER-T4	18/11/2019	ANS	0.00	0.00	0.44	0.00	0.00	0.39
Plant & Equipment	90045509.0	ONLINE FLIGHT PLAM MANAGEMENT SYSTEM	17/03/2020	ANS	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90045537.0	SITC of Augmentation of Tower ATS Automation Syste	15/10/2019	ANS	0.00	0.00	0.54	0.00	0.00	0.48
Plant & Equipment	90045750.0	SITC OF ROUTER, SWITCHES & ACCESSORIES AT Ahmedabad	10/05/2018	ANS	0.00	0.00	0.18	0.00	0.00	0.15
Plant & Equipment	90045817.0	SITC OF 1 NO. PA SYSTEM IN CNS TRAINING CELL.	30/09/2020	ANS	0.00	0.00	0.01	0.00	0.00	0.01
Plant & Equipment	90046496.0	SITC ONLINE FLIGHT PLAN MANAGEMENT SYSTEM (OPFMS)	29/06/2020	ANS	0.00	0.00	2.12	0.00	0.00	1.97
Furniture & Fixtures	110013095	Procurement of Furniture for ASMGCS at AHMD	31/05/2016	ANS	0.00	0.00	0.09	0.00	0.00	0.01
Furniture & Fixtures	110015169.0	PROCUREMENT OF FURNITURE FOR ATC TRAINING CENTRE	31/08/2018	ANS	0.00	0.00	0.28	0.00	0.00	0.16
Furniture & Fixtures	110015590.0	PROCUREMENT OF 99 NOS DIFF TYPE FURNI FOR CNS	27/03/2019	ANS	0.00	0.00	0.12	0.00	0.00	0.08
Furniture & Fixtures	110015591.0	PROCUREMENT OF 18 NOS DIFF FURNITURE FOR ILS BLDG	30/03/2019	ANS	0.00	0.00	0.02	0.00	0.00	0.01
Furniture & Fixtures	110016504.0	PROCUREMENT OF 8 NOS CHAIR FOR GAGAN R&D	07/06/2019	ANS	0.00	0.00	0.01	0.00	0.00	0.01
Furniture & Fixtures	110016508.0	PROCURE 111 NO.OF DIFF TYPE OF FURNITURE FOR GAGAN	30/06/2019	ANS	0.00	0.00	0.14	0.00	0.00	0.10
Furniture & Fixtures	110016812.0	PROCUREMENT OF 1 NO TT TABLE FOR USE OF ATC/CNS	16/12/2019	ANS	0.00	0.00	0.00	0.00	0.00	0.00
Furniture & Fixtures	110017152.0	PROCUREMENT OF FURNITURE FOR GUEST HOUSE	24/01/2020	Non Aero	0.00	0.03	0.00	0.00	0.02	0.00
Furniture & Fixtures	110017161.0	PROV OF FURNITURE FOR ATSEP LADIES RETIRING ROOM	18/03/2020	ANS	0.00	0.00	0.03	0.00	0.00	0.03
Furniture & Fixtures	110017503.0	PURCH OF 4 NOS STORM MEDIUM BACK CHAIRS-CHILD ROOM	30/09/2020	ANS	0.00	0.00	0.00	0.00	0.00	0.00
Office Appliances	150010416.0	PROCUREMENT OF CRO FOR SMU & AUTOMATION	06/05/2015	ANS	0.00	0.00	0.01	0.00	0.00	0.00
Office Appliances	150010979.0	Procurement of LAP TOP ON DG at AHMD	30/09/2016	ANS	0.00	0.00	0.01	0.00	0.00	0.00
Office Appliances	150010980.0	Procurement of 05 LAPTOPS DELL AT AHM.	30/04/2016	ANS	0.00	0.00	0.03	0.00	0.00	0.00
Office Appliances	150010981.0	Procurement of WIRELE PROJECTOR at AHMD	30/04/2016	ANS	0.00	0.00	0.00	0.00	0.00	0.00
Office Appliances	150010983.0	Procurement of FAX Machines at AHMD	30/04/2016	ANS	0.00	0.00	0.01	0.00	0.00	0.00
Office Appliances	150011087.0	02 DESKTOP PC & NETWORKING COMPONENT -CMS PROJECT	25/11/2016	ANS	0.00	0.00	0.03	0.00	0.00	0.01
Office Appliances	150011088.0	SUPPLY OF 13 TABLETS & SOFTWARE AT AHMD	30/01/2017	ANS	0.00	0.00	0.02	0.00	0.00	0.00
Office Appliances	150011305.0	PROCURE- 4" -20 NOS. & 2" 33 Nos. Digital Clock.	28/06/2017	ANS	0.00	0.00	0.06	0.00	0.00	0.02
Office Appliances	150011460.0	Procurement of IT Switch and Printer etc	31/12/2017	ANS	0.00	0.00	0.10	0.00	0.00	0.04
Office Appliances	150011840.0	Supply of IP Based Navigation System	22/05/2017	ANS	0.00	0.00	0.09	0.00	0.00	0.03
Office Appliances	150012234.0	PURCHASING OF FURNITURE FOR ATC UNITS-CHAIRS,	27/02/2018	ANS	0.00	0.00	0.09	0.00	0.00	0.05
Office Appliances	150013104.0	PROCUREMENT OF DELL INSPIRON 3064 DESKTOP PC	05/05/2018	ANS	0.00	0.00	0.01	0.00	0.00	0.00
Office Appliances	150013207.0	PROCUREMENT OF 13 DESKTOP COMPUTERS FOR ATC ICAO	16/10/2018	ANS	0.00	0.00	0.05	0.00	0.00	0.03
Office Appliances	150013379.0	PURCHASE OF LAPTOP FOR GAGAN UNIT AHMEDABAD	31/12/2018	ANS	0.00	0.00	0.01	0.00	0.00	0.00
Office Appliances	150013380.0	PROCUREMENT 5 NO HDD OF 300 GB SAS FOR AUTOMATION	30/11/2018	ANS	0.00	0.00	0.01	0.00	0.00	0.00
Office Appliances	150013381.0	PROCUREMENT OF 2 NOS. PC FOR DVOR AND DME	31/10/2018	ANS	0.00	0.00	0.01	0.00	0.00	0.00
Office Appliances	150013704.0	PURCHASE OF HP PRINTER FOR GAGAN UNIT AHMEDABAD	05/01/2019	ANS	0.00	0.00	0.00	0.00	0.00	0.00
Office Appliances	150013705.0	PROCUREMENT OF 10 NO DESKOP PC FOR CNS TRAIN CENT	31/01/2019	ANS	0.00	0.00	0.05	0.00	0.00	0.03

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	Classification	Gross Value as on COD (INR Cr.)			Net Value as on COD (INR Cr.)		
					Aero	Non-Aero	ANS	Aero	Non-Aero	ANS
Office Appliances	150013706.0	PROCUR OF 2 NO SCANNER FOR CNS	01/02/2019	ANS	0.00	0.00	0.00	0.00	0.00	0.00
Office Appliances	150013707.0	PROCUREMENT OF 2 NO PROJE/1 SCREEN FOR CNS	22/01/2019	ANS	0.00	0.00	0.01	0.00	0.00	0.00
Office Appliances	150013708.0	PROCUR OF 2NO SWITCH/14 UPS Z FOR CNS	18/02/2019	ANS	0.00	0.00	0.00	0.00	0.00	0.00
Office Appliances	150013810.0	3APC UPS 10KVA- LOCALISER & GLIDEpath -New ILS	14/03/2019	ANS	0.00	0.00	0.31	0.00	0.00	0.21
Office Appliances	150013882.0	PROCUREMENT OF 13 NO. OF WORK STATIONS FOR GAGAN	27/02/2019	ANS	0.00	0.00	0.09	0.00	0.00	0.06
Office Appliances	150013890.0	PROCUREMENT OF 2 NO NUMRIC 10 KVA UPS INRES-GAGAN	20/03/2019	ANS	0.00	0.00	0.08	0.00	0.00	0.05
Office Appliances	150013891.0	UPGRADATION OF AMSS- 43 IT ITEMS-SERVERS/SOFTWARE	25/03/2019	ANS	0.00	0.00	0.59	0.00	0.00	0.40
Office Appliances	150013893.0	PROCUREMENT OF DESKOP PC/SCANN ETC FOR CNS	18/02/2019	ANS	0.00	0.00	0.02	0.00	0.00	0.01
Office Appliances	150013900.0	PROCURMENT OF 34 NO 15/5/3/2/1 KVA UPS	23/03/2019	ANS	0.00	0.00	0.26	0.00	0.00	0.17
Office Appliances	150013903.0	PROCUREMENT OF 18 NO. LAPTOP/COMPU ITEM FOR ASMGCs	01/03/2019	ANS	0.00	0.00	0.03	0.00	0.00	0.02
Office Appliances	150014742.0	PROCUREMENT OF 3 NO. XEROX MACHINE FOR	21/02/2019	ANS	0.00	0.00	0.02	0.00	0.00	0.01
Office Appliances	150014771.0	PURCHASE OF FIREWALL FOR AUTOMATION INTEGRATION	18/09/2018	ANS	0.00	0.00	0.01	0.00	0.00	0.01
Office Appliances	150014823.0	PURCHASE OF 2 NOS MOBILE PHONES FOR SSO/WSO (ATC)	16/08/2019	ANS	0.00	0.00	0.00	0.00	0.00	0.00
Office Appliances	150015466.0	PROCUREMENT OF ROUTER ETC FOR CNS TRAINING CELL	28/02/2020	ANS	0.00	0.00	0.02	0.00	0.00	0.02
Office Appliances	150015924.0	PROCUREMENT OF 13 NOS OF BAS DEVICES FOR AHMEDABAD	09/10/2019	Common	0.02	0.00	0.02	0.01	0.00	0.02
Office Appliances	150015949.0	PROC OF 14 NO. TNS NETWORK SOLUTION FOR VHF/AMSS	28/02/2020	ANS	0.00	0.00	0.19	0.00	0.00	0.17
Office Appliances	150016107.0	PROC-2 DUMENT READ CAMERA/HD MO-FOR CNS	31/08/2020	ANS	0.00	0.00	0.00	0.00	0.00	0.00
Office Appliances	150016108.0	PROCU OF 1-NETWORK SWT,1-ROUTER,4-LIU 6 PORT RACK	31/08/2020	ANS	0.00	0.00	0.01	0.00	0.00	0.01
Plant & Equipment	90015680.0	PC XIS & PRINTERS UPS	01/04/1992	Aero	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90015706.0	PC XIS & PRINTERS UPS	01/04/1992	Aero	0.01	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90015731.0	SYSNTN SIG. GENERATOR	01/04/1990	Aero	0.02	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90015744.0	S.M.D. WORK STATION	15/09/2002	Aero	0.04	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90017332.0	Procurement of Hand held MultimeterDGS&D/HYD/11-83	01/04/2011	Aero	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90020160.0	X- RAY BAGGAGE INSPN. SYSTEM.	01/04/1991	Aero	0.03	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90030356.0	MEDIA CONVERTER WITH 024V DC POWER SUPPLY	28/03/2014	Aero	0.01	0.00	0.00	0.00	0.00	0.00
Vehicles-Freehold	130001440.0	100% ADV PAYMENT FOR MARUTI VAN	01/04/1993	Aero	0.01	0.00	0.00	0.00	0.00	0.00
Vehicles-Freehold	130001444.0	COMMANDER JEEP 750 DP/2WD/HARDTOP/03 DOORS	18/01/2000	Aero	0.03	0.00	0.00	0.00	0.00	0.00
Vehicles-Freehold	130001446.0	MM JEEP 540 DP. DT.OF RECPT.01.12.98	01/12/1998	Aero	0.03	0.00	0.00	0.00	0.00	0.00
Vehicles-Freehold	130001451.0	MINI BUS LP 1512 TARMAC COACH RECEPT.:4.8.99	04/08/1999	Aero	0.09	0.00	0.00	0.00	0.00	0.00
Office Appliances	150003676.0	PROCUREMENT OF COMPUTERS	01/04/2005	Aero	0.01	0.00	0.00	0.00	0.00	0.00
Office Appliances	150003678.0	PROCUREMENT OF COMPUTERS	31/03/2006	Aero	0.01	0.00	0.00	0.00	0.00	0.00
Office Appliances	150003683.0	PROCUREMENT OF COMPUTERS	01/04/2005	Aero	0.02	0.00	0.00	0.00	0.00	0.00
Office Appliances	150003696.0	PURCHASE OF ONE NUMBER OF PROJECTOR	01/04/2007	Aero	0.01	0.00	0.00	0.00	0.00	0.00
Office Appliances	150003698.0	PURCHASE OF ONE NUMBER OF PROJECTOR	01/04/2007	Aero	0.01	0.00	0.00	0.00	0.00	0.00
Office Appliances	150003704.0	procurement & SITC of Computers along	17/12/2009	Aero	0.06	0.00	0.00	0.00	0.00	0.00
Office Appliances	150003707.0	COMPUTERS & IT HARDWARE & ACCESS.	01/04/2009	Aero	0.01	0.00	0.00	0.00	0.00	0.00
Office Appliances	150004154.0	PURCHASE OF BROTHER PLAIN PAPER FAX MACHINE MODEL	31/12/2006	Aero	0.00	0.00	0.00	0.00	0.00	0.00
Office Appliances	150004157.0	PROCUREMENT OF ONE OVER HEAD PROJECTOR	04/11/1996	Aero	0.00	0.00	0.00	0.00	0.00	0.00
Office Appliances	150004162.0	100% PAYMENT FOR COMPUTER MACHINE	01/04/1994	Aero	0.01	0.00	0.00	0.00	0.00	0.00
Office Appliances	150004163.0	Office Appliances-Freehold	11/11/2005	Aero	0.01	0.00	0.00	0.00	0.00	0.00
Office Appliances	150004164.0	PURCHASE OF XEROX MACHINE	01/04/2004	Aero	0.01	0.00	0.00	0.00	0.00	0.00
Office Appliances	150004166.0	Office Appliances-Freehold	25/03/1996	Aero	0.01	0.00	0.00	0.00	0.00	0.00

Study on allocation of assets for SVPIA

Asset Class	Asset Number	Asset description	Capitalized on	Classification	Gross Value as on COD (INR Cr.)			Net Value as on COD (INR Cr.)		
					Aero	Non-Aero	ANS	Aero	Non-Aero	ANS
Office Appliances	150004168.0	PURCHASE OF XEROX MACHINE	01/04/2005	Aero	0.01	0.00	0.00	0.00	0.00	0.00
Office Appliances	150004170.0	PURCHASE OF XEROX MACHINE	01/04/2005	Aero	0.02	0.00	0.00	0.00	0.00	0.00
Office Appliances	150004171.0	Office Appliances-Freehold	11/11/2005	Aero	0.02	0.00	0.00	0.00	0.00	0.00
Office Appliances	150004172.0	SUPPLY OF PHOTOCOPY MACHINE	01/04/1998	Aero	0.02	0.00	0.00	0.00	0.00	0.00
Office Appliances	150004721.0	Payment for Purchase of Brother Model MFC-7360 and	31/08/2012	Aero	0.00	0.00	0.00	0.00	0.00	0.00
Office Appliances	150008008.0	FAX MACHINE	18/10/2013	Aero	0.00	0.00	0.00	0.00	0.00	0.00
Office Appliances	150009083.0	PROCUREMENT OF 7 PC, 5 SCANNERS & 7 PRINTERS	17/03/2015	Aero	0.04	0.00	0.00	0.00	0.00	0.00
Office Appliances	150010476.0	PROCUREMENT OF 7scanners for eoffice	01/03/2016	Aero	0.00	0.00	0.00	0.00	0.00	0.00
Office Appliances	150010477.0	PROCUREMENT OF 5 COMPUTERS FOR NOC CELL.	01/03/2016	Aero	0.03	0.00	0.00	0.00	0.00	0.00
Office Appliances	150004178.0	SUPPLY OF BROTHER MODEL FX-2820 FAX MACHINE FOR AP	01/04/2011	Common	0.00	0.00	0.00	0.00	0.00	0.00
Office Appliances	150004180.0	PROCUREMENT OF FAX MACHINE FOR GM (ENGG.-PROJECT)	01/04/2011	Common	0.00	0.00	0.00	0.00	0.00	0.00
Office Appliances	150010488.0	PROCUREMENT OF DOT MATRIX PRINTERS.	20/11/2015	Aero	0.00	0.00	0.00	0.00	0.00	0.00
Office Appliances	150010489.0	PROCUREMENT OF COMPUTERS ON DGC & A RC.	20/11/2015	Aero	0.00	0.00	0.00	0.00	0.00	0.00
Office Appliances	150010490.0	PROCUREMENT OF NUMERIC 600 VA UPS.	20/11/2015	Aero	0.00	0.00	0.00	0.00	0.00	0.00
Office Appliances	150010491.0	PROCUREMENT OF 150 TELE INSTRUMENTS.	18/08/2015	Aero	0.01	0.00	0.00	0.00	0.00	0.00
Office Appliances	150010493.0	PROCUREMENT OF MULTIMEDIA PROJECTOR.	23/04/2015	Aero	0.02	0.00	0.00	0.00	0.00	0.00
Building Freehold	50006759.0	PROVIDING SAFETY TANK & PIPE TO 'D' & II TYPE QUAR	01/04/1989	Common	0.00	0.00	0.00	0.00	0.00	0.00
Office Appliances	150003675.0	PURCHASE OF PENTIUM PC 1 NO.WITH DOTMATRIX PRINTER	23/07/1999	Common	0.00	0.00	0.00	0.00	0.00	0.00
Building Freehold	50010274.1	CONST OF INTEGRATED OFFICE COMPLEX FOR AAI & BCAS	31/03/2017	Common	0.12	0.00	0.00	0.11	0.00	0.00
Plant & Equipment	90017217.1	ILS DVOR Signal Systems dt.31.03.11	31/03/2017	ANS	0.00	0.00	0.11	0.00	0.00	0.07
Plant & Equipment	90029315.1	INSTALLATION OF RADAR SYSTEM (ASR-RL-2000, MSSR-1)	31/03/2017	ANS	0.00	0.00	0.01	0.00	0.00	0.00
Building Freehold	50010473.1	Integrated office Complex	31/12/2017	Common	0.01	0.00	0.00	0.00	0.00	0.00
Plant & Equipment	90036598.1	SITC OF 5 NOS. OF ASMGCS	31/03/2019	ANS	0.00	0.00	0.03	0.00	0.00	0.02
Plant & Equipment	90040423.1	PROCUREMENT OF 4 NOS PRIMARY MUX WITH ADDITIONA	31/03/2020	ANS	0.00	0.00	0.01	0.00	0.00	0.01
Plant & Equipment	90042216.1	RUNWAY RUBBER REMOVAL MACHINE-1 NO.	30/09/2019	Aero	0.33	0.00	0.00	0.30	0.00	0.00
Plant & Equipment	90044441.1	Airport Surface Friction Tester (ASFT)	01/04/2020	Aero	0.11	0.00	0.00	0.11	0.00	0.00
		Total			26.35	0.41	93.89	14.87	0.25	26.57
		<i>Refer:</i>			<i>Table 24</i>			<i>Table 25</i>		

Exhibit – 7: Terminal area allocation certificate submitted by AIAL

V-2065-21

ALLOCATION STUDY OF COMMERCIAL AREA IN AHMEDABAD INTERNATIONAL AIRPORT LTD For Financial Reporting purpose

Date: 31st January 2022

ENGINEERS SUMMARY REPORT

1. OVERVIEW

According to a provision in Schedule II of Company Act 2013 “SARDAR VALLABHBHAI PATEL INTERNATIONAL AIRPORT” comes under Class I company. Class I of the Schedule II basically includes the companies which may eventually apply Ind-AS. These companies were permitted to adopt a useful life or residual value, other than those prescribed under the schedule, for their assets along with the justification for the same.

Kanti Karamsey & Co. Advisors LLP referred as “Technical Asset Valuer” has been appointed by “Adani Airports Limited” as a consultant to provide allocation study report of commercial areas in Ahmedabad International airport.

2. OBJECTIVE

The objective of this summary report is to verify and certify the areas occupied/to be occupied for commercial use within terminal-1 and terminal-2 building of Ahmedabad international airport.

3. METHODOLOGY

The process followed for current possession status of the area is as below:

- *Physical inspection and measurements of area occupied by tenants.*
- *Detailed discussions with the Projects, Finance & Engineering and Maintenance team.*
- *Verification of space occupied by outlets.*
- *Our understanding and experience as qualified engineers.*

4. DATE OF PHYSICAL INSPECTION:

Physical verification and measurement of area of concessionaire space was carried out in the presence of Mr Murli (Manager Retail, Adani Airport Ltd, Ahmedabad) from 3rd March to 5th March 2021.

5. LIST OF DOCUMENTS RECEIVED

- i) Layout plan of Ahmedabad airport
- ii) Layout plan of concessionaire area in first and second floor of the new terminal building
- iii) Floor-wise area of the new terminal building.

V-2065-21

ALLOCATION STUDY OF COMMERCIAL AREA IN AHMEDABAD INTERNATIONAL AIRPORT LTD For Financial Reporting purpose

- iv) Business Category wise list of names of Concessionaire's along with area occupied by each of the concessionaire and their location in the Airport premises

WORKING

Based on our physical verification and discussions with the commercial team of Adani, we identified commercial area within the airport premises.

Summarised below are the list of areas classified under commercial area and sub categorized with location in the airport premises with measurements:

Ahmedabad Terminal 1 and Terminal 2 Area Statement				
Particulars	Ref	T1	T2	Combined
Food and beverages	A	857	214	1,071
Space Rentals	B	735	435	1,170
Services	C	398	369	767
Retail	D	493	479	972
Proposed Vacant area	E	116	-	116
Total Commercial Area	F = A+B+C+D+E	2,598	1,497	4,095
- Terminal Built Up Area	G	31,224	39,988	71,212
- Canopy Area	H	2,934	5,474	8,408
Total Area	I = G+H	34,158	45,462	79,620
Commercial Area %	J = F/I	7.6%	3.3%	5.1%

Exhibit – 8: Analysis of Pre-COD expenses capitalised as Intangible Asset by AIAL

Submission of AIAL:

Under the assets capitalised in FY 2021, AIAL has also included an amount of INR 25.55 Cr. as an intangible asset. The asset is a notional item, the value of which constitutes certain pre-COD expenses incurred by AIAL, AEL and AAHL in the process of winning the concession rights to the airport and until the COD was achieved.

Since the break-up of these expenses were not submitted as part of the MYTP submission, AIAL was requested to share the details regarding the same. AIAL vide email dated 19 April 2022 shared the details regarding the same. The break-up and calculation of the pre-COD expenses as submitted by AIAL is given below.

The total costs incurred by AEL and AAHL towards various pre-COD expenses for the Airports at Ahmedabad, Lucknow and Mangaluru is as follows:

Table 67: Pre-COD expenses as per AIAL for Ahmedabad, Lucknow and Mangaluru Airports

Cost Incurred by AEL & AAHL (INR Cr.)	Before LoA	After LoA	Total
Salary Cost	1.3	42.0	43.2
Travelling Exp	0.1	1.2	1.3
Contractual Manpower	-	0.1	0.1
Professional Fees	9.0	19.6	28.6
Office & Other Misc	0.0	1.1	1.1
Total	10.3	64.0	74.3

Note: LoA refers to Letter of Award in respect of the Operations, Management and Development of Sardar Vallabhbhai Patel International Airport, Ahmedabad dated 15 July 2019.

AIAL provided the following clarifications regarding these expenses:

- Professional Fees relating to period before LoA (Letter of Award) are towards bid advisory which includes Bid Advisory, regulatory framework, AERA tariff analysis and framework, inputs on Concession Agreement and interaction with relevant authorities, traffic and demand analysis (Aero and Non-aero), technical evaluation, analysis of capacity optimization and expansion etc.
- Professional Fees relating to period after LoA includes consultancy for recruitment of manpower as per management requirement at different level in organization for business, advisory services for preparing financial models, consultancies for Master Planning and CAPEX evaluation, consultancy for Information Technology, consultancy for Accounting etc.

The above-mentioned expenses were allocated to the individual airports equally (among the six airports) in the case of the pre-LOA expenses and in the ratio of the project costs in the case of expense incurred after LoA. The project costs include the value of the aeronautical and non-aeronautical assets as defined in the concession agreements along with the CWIP transferred by AAI to AIAL. The allocation thus arrived at by AIAL is as follows:

Table 68: Allocation % for expenses by AEL & AAHL as submitted by AIAL

Particulars (INR Cr.)	Aero + Non-aero as per Concession Agreement	CWIP	Total	% Allocation
Mangalore	74.50	146.93	221.43	18.7%
Lucknow	147.93	502.15	650.43	54.9%
Ahmedabad	277.41	35.91	313.32	26.4%
Total	499.84	684.99	1184.83	100.0%

Based on the above allocation of the common expenses and the pre-COD expenses incurred by the respective SPVs themselves, AIAL has computed the intangible asset for Ahmedabad Airport as follows:

Study on allocation of assets for SVPIA

Table 69: Intangible asset for Ahmedabad Airport as per AIAL

Particulars (INR Cr.)	Amount Spent	Allocation to AIAL	Amount Capitalised as Intangible Asset by AIAL
Cost incurred up to LoA by AEL and AAHL	10.30	Equally among six airports	1.72
Cost incurred post LoA by AEL and AAHL up to COD	64.00	26.4% - Ratio of assets handed over by AAI as per Concession Agreements (Refer Table 68)	16.91
Cost incurred the SPV (AIAL) up to COD	6.91	100%	6.91
Total	81.2		25.55

AIAL also clarified that the expenses incurred by AIAL (the SPV) largely includes salaries of INR 1.05 Cr. and Professional Fees of INR 4.79 Cr. Professional services include INR 2.29 Cr for Project Management for transition, INR 1.43 Cr for Master Planning and INR 1.08 Cr for IT related services.

Analysis of AIAL's Submission:

The following clause in the Concession Agreement may be read with respect to the Intangible assets submitted by the Airport Operator as part of the capital additions:

- *Clause 5.1.1 – Subject to and on the terms and conditions of this Agreement, the Concessionaire shall, at its own cost and expense, procure finance for and undertake the operations, management and development of the Airport, in accordance with the provisions of the Applicable Permits, Applicable Laws, this Agreement and observe, fulfil, comply with and perform all its obligations set out in this Agreement or arising hereunder.*

The aforesaid clause or any other clauses in the Concession does not specifically provide for intangible asset, or expenditure which constitutes salary and consulting costs incurred prior to COD, to be included in the RAB.

It is noted that an amount of INR 1.72 Cr. was incurred by the operator prior to LoA and consists primarily of bid advisory fee. However, these are expenses incurred by the business towards acquisition of the assets and not towards the operations, maintenance or betterment of the airport. Therefore, it is not fair to pass on the burden of such expenses to the airport users. Hence, the Study has excluded the pre-LoA expenses from the analysis.

Under the pre-COD expenses incurred by AEL and AAHL, it is seen that AIAL has also included certain internal expenses such as salary and travelling expenses. Though the capitalisation of costs incurred towards professional fee for consultancy or project management for specific capital projects is common practice, the internal costs such as manpower expenses incurred by AIAL were not towards the creation of aeronautical assets at the airport. Therefore, the Study has considered only the costs incurred towards professional fee, in its analysis. Accordingly, the pre-COD expenses that need to be further analysed are as follows:

Table 70: Pre-COD expenses analysed by the Study

Particulars (INR Cr.)	Pre-LoA	Post LoA	Cost incurred by SPV	Total
Ahmedabad	-	5.18	4.80	9.98

Typically, the capitalisation of project management and consultancy costs of up to 5% of the total project costs are considered reasonable (refer Para 5.2.41 of Consultation Paper No. 10/ 2021-22 for the Third Control Period KIA, Bengaluru). Even the Standard Operating Procedures for the Central Public Works Department (CPWD) works manual – 2019 quotes 4% as the fee towards planning. In the Second Control Period, AIAL has capitalised INR 41.61 Cr., out of which INR 35.09 Cr. was capitalised from the CWIP transferred by AAI. For such contracts, the planning and tendering was carried out by AAI and the contracts were novated to AIAL. Therefore, AIAL has initiated only projects worth INR 6.52 Cr. in SCP. Accordingly, the capitalisation that may be considered reasonable on account of project management or consultancy is INR 0.33 Cr (compared to INR 9.98 Cr. based on the submissions of AIAL). However, it would be pertinent to note that such costs are generally incurred on large projects that involve significant planning and capital requirements, whereas AIAL has not implemented any major projects in the SCP.

Study on allocation of assets for SVPIA

Notwithstanding the above, it would be pertinent to note that, these professional expenses quoted by AIAL are not towards any specific capital expenditure projects. Whereas the project management fee and consultancy charges are co-capitalised along with the respective projects for which such expenses are incurred, at the time of commissioning of the same. Notably, as per the details submitted by AIAL, no such specific projects have been named, for which these expenses have been incurred.

Accordingly, in light of the above, the intangible asset has been excluded from the aeronautical capital additions considered for the Second Control Period.

Table 71: Intangible assets capitalised in SCP as considered by the Study

Aeronautical capital additions in FY 2021 (INR Cr.)	As per AIAL	As per the Study
Intangible assets	25.55	-

APPENDICES

Appendix 1 - Technical assessment report on useful life of assets

Please find attached from next page.

OPINION ON
ASSESSMENT OF TECHNICAL USEFUL LIFE
OF THE ASSETS
SARDAR VALLABHBHAI PATEL
INTERNATIONAL AIRPORT (SVPI)
AHMEDABAD
FOR FINANCIAL REPORTING PURPOSE

OPERATED BY
ADANI AHMEDABAD INTERNATIONAL AIRPORT LTD.

Mumbai, India

March 2021



Kanti Karamsey & Co.
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Date: 24th March 2021

ENGINEERS SUMMARY REPORT

1. OVERVIEW

According to a provision in Schedule II of Company Act 2013 "Sardar Vallabhbhai Patel International Airport Limited "(SVPI) comes under Class I company. Class I of the Schedule II basically includes the companies which may eventually apply Ind-AS. These companies were permitted to adopt a useful life or residual value, other than those prescribed under the schedule, for their assets along with the justification for the same.

Kanti Karamsey & Co. Advisors LLP referred as "Technical Asset Valuer" has been appointed by "Adani Airport Limited" as a consultant for technical evaluation of the useful life and Componentisation of the assets of SVPI.

2. OBJECTIVE

The objective of this summary report is to opine of the useful life of the assets of SVPI transferred by AAI ("Airports Authority of India") based on the information provided by the Management of the Company.

The report includes the common group of assets and their 'Components' wherever applicable with their 'Useful Life'.

3. ASSETS OF SVPI

As per the information provided by the management of the company the assets of SVPI have been classified as below

- *Boundary Freehold*
- *Building Freehold*
- *Runways, Taxiways, Aprons Freehold*
- *Plant & Equipment Freehold*
- *Vehicles Freehold*
- *Furniture Freehold*
- *Office Appliances Freehold*
- *Computer Software Freehold*

Based on our review of the entries in Fixed Asset Register of the Company. Site Visits to the Airport and discussions with Senior Accounts and Technical Personnel of the Company, we bifurcated the asset entries in fixed asset register into following major sub classes.

A. Building Freehold

- a) Terminal Building
- b) Building
- c) Facades
- d) Plumbing and sanitation
- e) Bore well
- f) Roads – Flexible Construction
- g) Flooring

B. Runways, Taxiways, Aprons Freehold

- a) Taxiways
- b) Runways
- c) Apron

C. Plant & Equipment Freehold

- a) Electrical Installations and Equipment
- b) Transfer Equipment
- c) General Plant and Equipment
- d) Security Equipment
- e) Passenger Boarding Bridge
- f) Common Use Terminal Equipment
- g) Communication Equipment
- h) Threat Containment Vessel
- i) Door Frame Metal Detector
- j) Trolley
- k) Hand Held Metal Detector

D. Vehicles Freehold

- a) Vehicles like Xylo, Command Post, Crash Fire Tender, Jeep, Tata 410, Tata Sumo, Tractor Van
- b) Bike

E. Boundary Freehold

- a) Boundary Wall, Boundary wall Gate
- b) Fencing

F. Furniture Freehold

- a) Furniture and Fixtures like Chairs, Table etc.
- b) ITB Fixtures, Matting systems, Interior Furnishings and Fixture.

G. Office Appliances Freehold

- a) Office Equipment like Signage, LG LCD, Microwave Oven, LED, Fax machine, Printer trolley, Signage, BAS devices, CCTV, Clock, Copier machine, Digital multifunctional system, Digital clock, Fax machine, Franking machine, Hard dis
- b) Computers
- c) Servers

H. Computer Software Freehold

Computer Software

4. METHODOLOGY

The process followed for evaluation of useful life of the assets of SVPI is as below

- *Physical inspection of some of the assets.*
- *Detailed discussions with the Projects, Finance & Engineering and Maintenance team of SVPI, General Manager (Engineering – Civil) of Airports Authority of India pertaining to usage of the assets.*
- *Guidance for determination of Useful Life given in Depreciation under Companies Act, 2013 Schedule 2, Airports Economic Regulatory Authority of India (“AERA”), Marshall & Swift Valuation Service (MVS) and American Society of Appraisers (ASA).*
- *Our understanding and experience as qualified engineers.*
- *In case of entries in Fixed Asset Register with Asset Sub Class of Terminal Building, we observe that components of civil works for the terminal building such as False ceiling, Sanitation, Glass Facades, Flooring are included. We reviewed the breakup of cost of construction of similar terminal building at Mangalore airport and have considered it to arrive at Useful life of this Asset Sub Class.*

5. Comparison

Comparison below includes Asset Class per Airport Authority of India (AAI), sub-asset classes as determined by us, estimated technical useful life assessment, Useful Life of Assets guidelines by AERA and reasoning for reduced Useful life. No reasoning given in cases when assessed Useful Life is same as per guidelines of AERA.

Asset Class (Per AAI Ahmedabad)	Sub Asset Class (Technical Advisor)	Technical Useful Life Assessment	AERA Life	Reasoning for estimation of reduced life
Building Freehold	Terminal Building	25	30	Our review of fixed asset register and analysis of useful lives of various components included in the cost of terminal building
	Building	30	30	Not Applicable
	Facades	15	30	Based on our experience
	Plumbing and Sanitation	10	Not provided	Not Applicable
	Borewell	5	Not provided	Companies Act guidelines indicating 5 years for tube wells
	Roads - Flexible Construction	5	05/10	Companies Act – Carpeted roads other than RCC
	Flooring	10	30	Considering changing user preference and based on our experience
Runway, Taxiway Apron Freehold	Runways, Taxiway, Apron	20	30	Based on discussions with technical personnel from AAI

Opinion on Assessment of Technical Useful life of the assets of SVPI for Financial Reporting purpose

Plant & Equipment- Freehold	Electrical Installations and Equipment	10	10	Not applicable
	Transfer Equipment	7.5	15	Companies Act (Please see Paragraph 5.2 below)
	General Plant and Equipment	7.5	15	Companies Act (Please see Paragraph 5.2 below)
	Security Equipment	7.5	15	Companies Act (Please see Paragraph 5.2 below)
	Passenger Boarding Bridge	7.5	15	Companies Act (Please see Paragraph 5.2 below)
	Common Use Terminal Equipment	6	6	Not applicable
	Communication Equipment	6	6	Based on ASA guidelines
	Threat Containment Vessel	5	7.5	Based on discussions with user
	Door Frame Metal Detector	5	15	Based on discussions with user
	Trolley	3	3	Not applicable
	Hand Held Metal Detector	2	15	Based on discussions with user
Bike	10	Not provided	Based on experience	
Vehicles – Freehold	Vehicles	5	8	Based on discussion with user and our experience
Boundary- Freehold	Boundary wall	30	30	Not applicable
	Fencing	5	30	Companies Act guidelines indicating 5 years for Fencing

Opinion on Assessment of Technical Useful life of the assets of SVPI for Financial Reporting purpose

Furniture & Fixtures - Freehold	Furniture fixtures	7	7	Not Applicable
Office Appliances - Freehold	Office Equipments	5	5	Not Applicable
	Server	6	6	Not Applicable
	Computers	3	3	Not Applicable
COMP S/W FREEHOLD	Computer software	3	Not provided	Considered consistent with lives considered for Computers

5.1 Terminal Building

Our review of entries in the fixed asset register having asset sub class of Terminal building indicated that components of civil works for the terminal building such as False ceiling, Sanitation, Glass Facades, Flooring are included in these entries.

Our review of breakup of cost of construction of the above components in estimate of cost of construction of terminal building expansion works being carried out currently in Mangalore airport, broadly indicated the following.

Sr.No.	Components	Broad Percent Contribution on total cost of structure
1	False Ceiling	3% (0.0339)
2	Sanitation	2% (0.0207)
3	Glass work and Glass Facades (Glazing work)	6% (0.0640)
4	Flooring works	7% (0.0695)
5	Remaining components of the structure	81% (0.8119)

Based on our experience and discussions with users of these assets we understand that renovation/reconfiguration works are carried out frequently in the terminal buildings and hence economic useful lives of false ceiling, Sanitation and flooring works can be considered as 10 years. Considering weather conditions, wear and tear we understand that Glazing works have an economic

Opinion on Assessment of Technical Useful life of the assets of SVPI for Financial Reporting purpose

useful life of 15 years. Remaining structural part has an economic useful life of 30 years. Under these circumstances we have estimated useful life of the terminal building as 25 years by adopting weightage life as given below.

Sr.No.	Components	Broad Percent Contribution on total cost of structure	Technical Useful Life Assessment in Years	Weighted Contribution (3) x (4)
(1)	(2)	(3)	(4)	(5)
1	False Ceiling	3% (0.0339)	10	0.34
2	Sanitation	2% (0.0207)	10	0.21
3	Glass work and Glass Facades (Glazing work)	6% (0.0640)	15	0.96
4	Flooring works	7% (0.0695)	10	0.70
5	Remaining components of the structure	81% (0.8119)	30	24.36
	Total	100%		26.56
			Say	25

Based on our review of the entries in fixed asset register and on basis of experience in Mangalore airport, we noticed that Subject entries in fixed asset register has a component of Apron. Detailed break up of Cost of Apron capitalised in the fixed asset register maintained by AAI in Mangalore is not available. In case if this component is removed, individual contribution of other components would increase. This would further reduce the weighted useful life. Hence even though our above analysis returned weighted useful life of 26.56, we have rounded off our estimate to a lower rounded economic useful life of 25.

5.2 Plant & Equipment

AERA guidelines for plant and machinery assets indicated that major equipment has been assigned a useful life of 15 years. We understand that the same is estimated based on guidelines for Useful lives given in Companies Act, which is a general rate applicable to plant and machinery not covered under special plant and machinery. Plant and machinery other than continuous process plant not covered under specific industries have been considered useful life of 15 years. Life stipulated here is based on their single shift working.

Following is the note no.6 given in Depreciation under Companies Act 2013, Schedule II.

“The useful lives of assets working on shift basis have been specified in the Schedule based on their single shift working. Except for assets in respect of which no extra shift depreciation is permitted

Opinion on Assessment of Technical Useful life of the assets of SVPI for Financial Reporting purpose

(indicated by NESD in Part C), if an asset is used for any time during the year for double shift, the depreciation will increase by 50% for that period and in case of the triple shift the depreciation shall be calculated on the basis of 100% for that period.”

Plant and Machinery assets in Ahmedabad are broadly used for 24 hours, since there are arrivals and departures 24 hours a day. Hence, we have considered 7.5 years as economic useful life.

5.3 ASA Guidelines for Communication Equipment

Following is extract of guidelines given by ASA for Communication Equipment used in the industry, used in our analysis.

American Society of Appraisers Machinery & Technical Specialties Committee Estimated Normal Useful Lives				
Industry #	Asset Description	Normal Useful Life-Years	Range	
			Minimum	Maximum
1	AEROSPACE INDUSTRY EQUIPMENT	8	7	9
1	AEROSPACE PRODUCTS MFG EQUIPMENT, HEAVY EQUIP	12	11	13
1	AEROSPACE PRODUCTS MFG EQUIPMENT, LIGHT EQUIP	8	7	9
1	AIR TRANSPORT EQUIPMENT, PASSENGER & COMMERCIAL	10	9	10
1	AIR TRANSPORTATION	15	14	16
1	AIRCRAFT COMMUNICATION EQUIPMENT	4	4	6
1	AIRCRAFT ENGINES	6000 FLY HRS	6000 FLY HRS	6000 FLY HRS
1	AIRCRAFT, COMMERCIAL	30	27	33
1	AIRCRAFT, CORPORATE	30	27	33
1	AIRPORT & AIRWAY LIGHTING EQUIPMENT	15	14	16
1	AIRWAY COMMUNICATION EQUIPMENT	6	5	7

5.4 Runways, Taxiways and Apron

Following are the Operating Life of Airport Pavements as per various regulators, associations, across the world”

Country / Region	Name of the Organisation	Name of the Document and Reference No.	Date of Publication/ Circular	Airport Pavement (Runways, Taxiways and Aprons) Life
United State	FAA (Federal Aviation Administration), US Department of Transportation	Operational Life of Airport Pavements <i>DOT/FAA/AR-04/46</i>	December 2004	20 years
		Advisory Circular AC, 150/5320-6E on	30.09.2009	20 years

Opinion on Assessment of Technical Useful life of the assets of SVPI for Financial Reporting purpose

		<u>Airport Pavement Design and Evaluation</u>		
United Kingdom	Civil Aviation Authority-UK	A Guide to Airfield Pavement Design and Evaluation	FEBRUARY 2011	20 – 30 years The Upper end of this range being for concrete pavement and lower end for flexible pavement
Australia	Australian Airports Association	Airfield Pavement Essentials	April 2017	20 years for flexible Pavements (Asphalt Pavement)
International	International Civil Aviation Organisation (ICAO)	Airport Economic Manual	3 rd Edition 2013	15 – 30 years

6 CONCLUSIONS

Summarised below are the asset class, with the sub-asset classes with their respective components, technical useful life assessment.

Asset Class (Per AAI Ahmedabad)	Sub Asset Class (Technical Advisor)	Components in Fixed Asset Register	Technical Useful Life Assessment
Building Freehold	Terminal Building	Terminal Building, Visitor lounge	25
	Building	Boring under Taxiway, Extension of ITB, Pipe Railing, Sewer line Environment Monitoring for construction of NITB T-2 and providing weather shed	30
	Facades	Facades	15
	Plumbing and Sanitation	Plumbing and Sanitation	10
	Borewell	Borewell, Tube well	5
	Roads - Flexible Construction	Perimeter Road, Roads	5
	Flooring	Building - Flooring	10
Runway, taxiway apron freehold	Runways, Taxiway, Apron	Runways, Taxiway, Apron, Evaluation Airfields	20

Opinion on Assessment of Technical Useful life of the assets of SVPI for Financial Reporting purpose

Plant & Equipment-Freehold	Electrical Installations and Equipment	Electrical Works, Lighting, Beacon, Lamps, Mast, Cables, CCR, Ceiling panel, Electrical installations, Electrical Works, Lighting, Beacon, Lamps, Mast, Light Fittings, High Mast Illuminated Facia, illumination, in ITD Illumination at apron, Improve Illumination, Internal electrification, Lamps, LED fittings, Lighting, Lighting system, Lighting tower, LT Panels, LT Power Cable, Mast, Power cables, Power Supply, Railway cables, Runway Lighting Systems, Solar power plant, UPS, Lighting, Lighting system Runways & Taxiway	10
	Transfer Equipment	Baggage handling, Elevators, Escalators, Arrival baggage, Conveyor, Rolling shutters	7.5
	General Plant and Equipment	Automatic Sliding Doors DG Sets Panels Ladder Water hut Air conditioning Air Curtains Automatic Dispenser Automatic Inflator brush cutting machine Car washer Chiller line chilling plant Circuit compressor Converter Cooling towers Counter poise DG Set Drinking water hut	7.5

Opinion on Assessment of Technical Useful life of the assets of SVPI for Financial Reporting purpose

	Security Equipment	Baggage screening, Bird scaring device, Breath analyser, Detector, Disaster rescue, e gates, Electronic trace detector, ETD, Explosive Trace Detector, Fire Alarm system, Fireman Helmets, HH set, Oxygen cylinder, RTVS, Screening equipments, Security suit, Security system, Spike system, XBIS Security	7.5
	Passenger Boarding Bridge	Passenger Boarding Bridge	7.5
	Common Use Terminal Equipment	Facilitation Counter, Public Address System, Check in counters, Cute Cuss scanner, 2line Boarding Gate, Kiosk, PA System, Pictogram	6
	Communication Equipment	Beacons Communication equipments DVOR Antenna Electrical installations INTGRN OF TOWER ATS AUTMN WITH AOCC Walkie Talkie	6
	Threat Containment Vessel	Threat Containment Vessel	5
	Door Frame Metal Detector	Door Frame Metal Detector	5
	Trolley	Trolley	3
	Hand Held Metal Detector	Hand Held Metal Detector	2
	Bike	Motor bike	10
Vehicles – Freehold	Vehicles	Xylo, Command Post, Crash Fire Tender, Jeep, TATA 410, TATA SUMO, Tractor Van	5

Opinion on Assessment of Technical Useful life of the assets of SVPI for Financial Reporting purpose

Boundary- Freehold	Boundary wall	Boundary Wall, Boundary wall Gate	30
	Fencing	Fencing, Solar Fencing	5
Furniture & Fixtures-Freehold	Furniture fixtures	Furnishings, Furniture Fixtures, chairs, Tables, ITB Fixtures, Matting systems, Interior Furnishings and Fixture	7

Office Appliances - Freehold	Office Equipments	Signage, LG LCD, Microwave Oven, LED, Fax machine, Printer trolley, Signage, BAS devices, CCTV, Clock, Copier machine, Digital multifunctional system, Digital clock, Fax machine, Franking machine, Hard disk, LAN Wan, LCD Monitors, Microwave Oven, LED, Fax machine, Mobiles, Monitoring system, Monitors, Keyboards, Network switch Office equipments, Photocopier machine, Printer Fax Machine, Printers, Projector, Resographs, scanner, Telephone, Typewriter, Vacuum cleaner, Access control, attendance device, Batter charges, breathing apparatus, Camera, CCTV, Chapati plate, mixture, clinometer, Control, Fans, Flight information display system, Fly Control, Franking machine, IT net equipment, Manikin for CPR, Mobiles, Monitors desktop, phone, Photocopier, Printers, Signage, stabilizer, Telephone, Television and Refrigerator TV led, Vacuum cleaner, Video conference, VPN Services, VOIP, Voltage stabiliser, Washroom feedback, Wi Max modem wireless router	5
COMP S/W FREEHOLD	Server	Server	6
	Computers	Computers, Desktops, Laptop	3
	Computer software	Computer software	3

FOR KANT KARAMSEY & CO. ADVISORS LLP

Kunal K. Vikamsey, MRICS

B. E. (CIVIL), M. VAL. (R.E. & P.M.)

Government Registered Valuer, Reg. No. Cat.I-360 of 1988

DRAFT

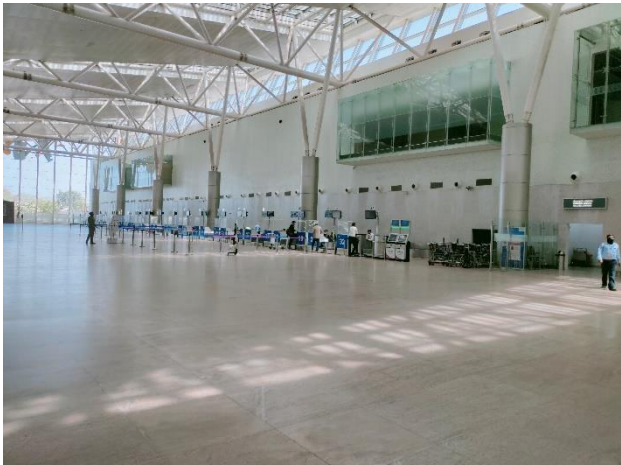
ANNEXURE A - ASSUMPTIONS AND LIMITING CONDITIONS

1. Assumptions are made to the best of our knowledge and belief. Reliance is based on the information furnished to us by the identifier and the bank /client.
2. The asset is valued on the assumption that it is free and clear of all mortgages encumbrances and other outstanding premiums and charges.
3. We have been engaged to provide standard services for the issuance of the valuation report and therefore we have not performed any due diligence or audit of the information provided to us, nor have we made any independent valuation or appraisal of the assets or liabilities.
4. We have assumed and relied upon the truth, accuracy and completeness of the information, data and financial terms provided to us or used by us, and have assumed that the same are not misleading and do not assume or accept any liability or responsibility for any independent verification or checking of such information or any independent valuation or appraisal of any of the assets, operations or liabilities of the Company.
5. We do not hold ourselves liable if our report becomes flawed as a result of any shortcomings in such information, representations and confirmations given by the management of the Company.
6. In rendering this opinion, we have not provided legal, regulatory, tax, accounting or actuarial advice and accordingly we do not assume any responsibility or liability in respect thereof.
7. No legal verification of the title of the asset has been undertaken and the valuer shall not be responsible for any matter of legal nature that affects the value and the opinion expressed by us.
8. Where it is stated that the bank /client has supplied information to the valuer, this information is believed to be reliable, but the valuer can accept no responsibility if this should prove not to be so. Where information is given without being attributed directly to another party, this information has been obtained from our market research.
9. In no event shall the valuer be held responsible or liable for special, direct, indirect or consequential damages as the assignment has been completed on best efforts, available knowledge and in good intentions of persons concerned and belief.
10. If our appearance is required, we will be pleased to appear and give the necessary clarifications, provided the fees for each appearance (i
11. ncluding out of pocket expenses) are pre-determined.
12. The report is for the sole use to the client, it has been addressed to; neither the whole nor any part of this valuation report and any reference there to may be utilized without the prior written approval of M/s. Kanti Karamsey & Co.
13. The valuer's responsibility in connection with this valuation report is limited to the client to whom it is addressed and to that client only. The valuer disclaims all responsibility and will accept no liability to any other party.

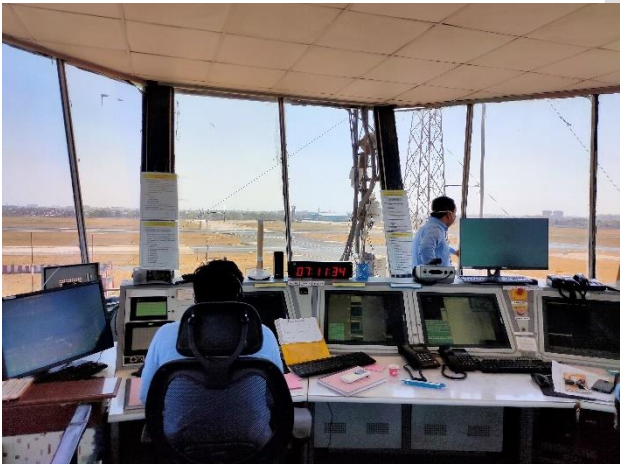
PHOTOGRAPHS



TERMINAL BUILDING – OUTSIDE VIEW



TERMINAL BUILDING INSIDE VIEW



ATC TOWER INSIDE VIEW



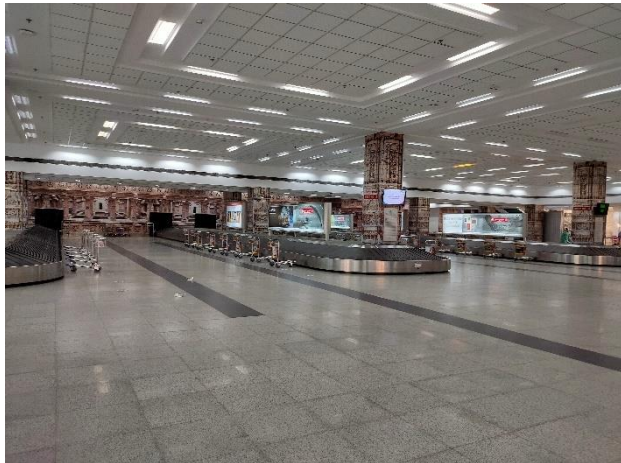
CONTROL PANEL AREA



DG SET



TRANSFORMER AREA



ARRIVAL AREA



WAITING LOUNGE AREA



TERMINAL BUILDING OUTSIDE VIEW



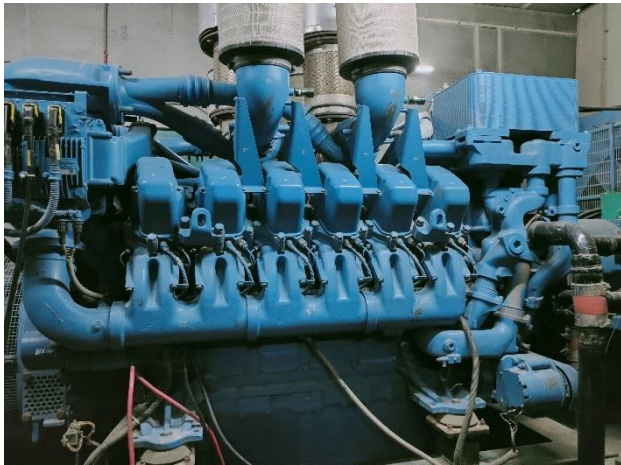
TERMINAL 3 UNDER RENOVATION WORK



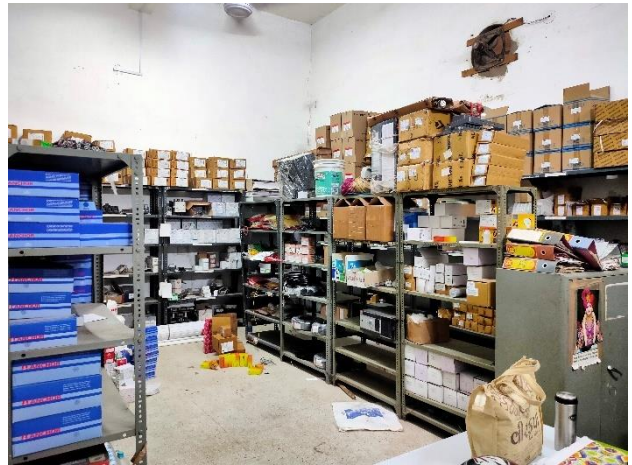
UNDERGROUND LINK BETWEEN 2 TERMINALS



DEPARTURE RETAIL AREA ON FIRST FLOOR



DG SET



STORE ROOM



CHECK IN COUNTERS



FIRE STATION AREA



BAGGAGE SCANNING AREA



EXPLOSIVE DETECTION EQUIPMET