



FOURTEENTH KERALA LEGISLATIVE ASSEMBLY

COMMITTEE

ON

**PUBLIC UNDERTAKINGS
(2019-21)**

HUNDRED AND TENTH REPORT

(Presented on 18.01.2021)

SECRETARIAT OF THE KERALA LEGISLATURE

THIRUVANANTHAPURAM

2021

FOURTEENTH KERALA LEGISLATIVE ASSEMBLY

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**PUBLIC UNDERTAKINGS
(2019-21)**

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On

**The action taken by Government on the Recommendations contained in the
Sixty Fourth Report of the Committee on Public Undertakings (2014-16)
relating to Kerala State Coconut Development Corporation Limited, based on
the Report of the Comptroller and Auditor General of India for the year
ended on 31st March 2010 (Commercial)**

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COMMITTEE ON PUBLIC UNDERTAKINGS (2019-21)

COMPOSITION

Chairman:

Shri. C. Divakaran

Members:

Shri K.B. Ganesh Kumar

Shri C. Krishnan

Shri Thiruvanchoor Radhakrishnan

Shri P.T.A. Rahim

Shri S. Rajendran

Shri Raju Abraham

Shri Sunny Joseph

Shri M. Ummer

Shri P. Unni

Legislature Secretariat:

Shri S.V. Unnikrishnan Nair, Secretary

Shri B. Reji, Joint Secretary

Shri A. Jafarkhan, Deputy Secretary

Smt. Reji D.O., Under Secretary

INTRODUCTION

I, the Chairman, Committee on Public Undertakings (2019-21) having been authorised by the Committee to present the Report on their behalf, present this Hundred And Tenth Report on the Action Taken by Government on the Recommendations contained in the Sixty Fourth Report of the Committee on Public Undertakings (2014-16) relating to Kerala State Coconut Development Corporation Limited, based on the Report of the Comptroller and Auditor General of India for the year ended 31st March, 2010 (Commercial).

The Statement of Action Taken by the Government included in this Report was considered by the Committee at its meeting held on 07.11.2018.

This Report was considered and approved by the Committee at its meeting held on 23.12.2020.

The Committee place of record their appreciation for the assistance rendered to them by the Accountant General (Audit), Kerala during the examination of the Action Taken Statement included in this Report.

Thiruvananthapuram,
23.12. 2020.

C. DIVAKARAN,
Chairman,
Committee on Public Undertakings.

REPORT

This Report deals with the action taken by Government on the recommendations contained in the Sixty Fourth Report of the Committee on Public Undertakings (2014-16) relating to Kerala State Coconut Development Corporation Limited, based on the Report of the Comptroller and Auditor General of India for the year ended 31st March 2010 (Commercial).

The Sixty Fourth Report of the Committee on Public Undertakings (2014-16) was presented to the House on 11th December 2014. The Report contained 5 recommendations and the Government furnished replies to all the recommendations. The Committee (2016-19) considered the replies received from the Government at its meeting held on 07.11.2018. The Committee accepted the replies to the recommendations in Para Nos. 4,5,6,7 & 8 with remarks.

Recommendations of the Committee, the replies furnished by the Government upon the recommendations and the remarks of the Committee made on them form this report.

REPLIES FURNISHED BY THE GOVERNMENT ON THE RECOMMENDATIONS OF THE COMMITTEE WHICH HAVE BEEN ACCEPTED BY THE COMMITTEE WITH REMARKS

Sl. No	Para. No.	Department Concerned	Conclusions/Recommendations	Action taken by the Government
(1)	(2)	(3)	(4)	(5)
1	4	Agriculture	<p>The Committee on seeing and analyzing the gross mismanagement prevailing in the Corporation observes that it is not at all astonishing that the Corporation has become non-functional since 1998 on account of continuous loss and thus failing to achieve its main objective. The Committee wants to be furnished with the details of all movable and immovable assets held by the Corporation and the title deed in respect of the landed property owned by them. The Committee wants to be apprised about the actions taken regarding the eviction of encroachers from Corporation's property and directs to furnish all the copies of the correspondences that had been done with the District Collector, Ernakulam in this matter.</p>	<p>An amount of Rs. 49.27 lakh was received from the sale of scrap from Mamom Unit and Thiruvangoor Unit. The furniture, Tin making machine, items in the Tool room of Mamom Unit has not been disposed. Details of all movable and immovable assets held by the Corporation may be seen at Annexure I a, I b and I c. Mechanical and electrical spares from ICPC Mamom were taken to KERAFED, Karunagappalli Plant. The machineries of the Thiruvangoor Unit had been disposed to M/s. Steel Industries Kerala Ltd. and the usable furniture had been transferred to KERAFED Office.</p> <p>The unusable Furniture, Tin making Machine and miscellaneous items of Thiruvangoor unit were disposed in auction and Rs. 23100/-, Rs. 30000/- and Rs. 1300/- were collected as sale value.</p>

				<p>The Equipments used in the Hair Oil Division Elathur-Kozhikode along with Furniture had been transferred to KERAFED Coconut Complex-Naduvannur as per decision in the 162nd & 163rd & 170th meetings of BoD of KSCDC.</p> <p>KERAFED had been utilizing the Building at Elathur as their Regional Office as per decision taken in the 168th Meeting of Board of Directors of KSCDC.</p> <p>The details of Landed Property held by the Company and the title deeds of property is as detailed below.</p>
		In Acres		
1	Mamom-Attingal Thiruvananthapuram (PATTA)	5.0000	Patta Tax Receipt dated 24/07/2017	
2	Edappally-Kochi Ernakulam (Land	3.5600	Title Deed Sketch Tax Receipt dated 27/06/2017	

					Purchased)		
					Acquired by Govt. for NH widening	0.1927	-
					Balance area	3.3676	
				3	Elathur-Kozhikode (PATTA)	1.4800	Land Acquisition Order No. G.O. (Rt) No. 2358/80/AD dated 19/08/1980 Tax Receipt dated 22/07/2017.
				4	Thiruvangoor -Quilandy-Kozhikode (PATTA)	10.7900	Patta Proceesion Certificate Tax Receipt dated 28/06/2011. This land has been given on lease to Kerala Feeds as per records available in KSCDC.
				The Revenue Dept. have conducted survey of the Land to identify encroachments and as per the report of the Tahasildar three encroachments had been identified as given below:			
				Survey No. 53 (3A)	50 M ²	Municipality has acquire the area for the purpose of road	

				<p>widening.</p> <p>Survey No. 53 14M² (3B) In the procession of Sri. Faisal Muhammed-owner of Property in Survey No. 54/7.</p> <p>Survey No. 53 0.06 M² (3C) In the procession of the Owner of Property in Survey No. 42/1.</p> <p>Encroachments</p> <p>The details of correspondences done with the District Collector, Ernakulam and Thasildar-Kanayannoor Taluk are listed below:-</p> <ol style="list-style-type: none"> 1. Lr.No. KSCDC/Edapalli/110/11-12 dtd. 7/1/2012 to District Collector, Ernakulam 2. D.O. Lr. No. KSCDC/MD/Edapalli/156/12-13 dtd. 02.03.2013 addressed to Sri. P. I. Shiek Pareeth, District Collector, Ernakulam. 3. Lr. No. KSCDC/Edappally/116/12-13 dtd. 10.07.2013 addressed to the Thahasildar, Kanayannoor Taluk. <p>(Copies are enclosed)</p>
2	5	Agriculture	The Committee directs to be furnished with a report from the Collector stating the reasons for the failure in carrying out the eviction as well as procedures	As per the Survey report of Revenue Department three encroachments had been identified as stated above. 50M ² Encroachment is for Road widening

			undertaken by the revenue authorities as requested by the Corporation.	by LSG. In the case of 14M ² Encroachment by Sri Faisal Muhammed, the Company has constructed Compound Wall excluding this Encroachment. The 3 rd Encroachment of 0.03M ² is of negligible nature. The report of District Collector, Ernakulam is not available since, the eviction has not been materialized.
3	6	Agriculture	The Committee learns with displeasure that the original Asset Register was not available with the Corporation and the Company held valid title deed only on 3.59 acres of land instead of 20.85 acres. The Committee wants to be furnished with the details about the custodian of original Asset Register and the title deed and decided that enquiry should be conducted and liability be fixed against the concerned officers.	As per G.O. (Ms) No. 183/99/AD dated 29/06/1999, VRS was implemented to the employees of Kerala State Coconut Development Corporation Ltd. The amount of Rs 4.33 Crore was released as compensation and all the employees were relieved. In the meanwhile the Registered Office/Head Office of the Company was shifted to different locations which has resulted in loss/misplacement of the records. The allowed period for option of VRS Scheme expired on 08/09/2000 and hence two Officers from KERAFED Sri. A.V. Babu (Asst. Manager-Finance, and Ashokan Kovilan (Cashier)

				<p>were deputed to KSCDC as per G.O. (Rt) No. 1733/2000/AD dtd. 12/10/2000 for a period of 3 months from 08.09.2000. Vide proceedings of Manging Director, KSCDC (Admn./KSCDC/VRS/ Staff/2000-2001/365 dtd. 30/12/2000). Sri. V. Muraleedharan Nair, Store Keeper was relieved under VRS with instruction to hand over charge to Sri. A.V. Babu from KERAFED. The deputation of Sri. A.V. Babu was extended for a further period of 3 months from 8/12/2000 as per G.O.(Rt)No. 121/2001/AD dtd. 21/01/2001 and he was relieved from KSCDC on 25/05/2001 as per G.O.(Rt)No. 933/2001/AD dtd. 24.05.2001.</p> <p>Though instructions were issued to Sri. A.V. Babu to take charge of Assets/Registers, there are no records substantiating the handing over/taking over of Assets/Registers between Sri. A.V.Babu and Sri. V. Muraleedharan Nair who was relieved on 30/12/2000. Eventhough Sri. V.L. Pradeepkumar was reinstated in the Corporation on 30/07/2007,</p>
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				<p>the Assets and Records were also not handed over to him.</p> <p>With regard to the total Landed Property with KSCDC, the Company has been in possession of 20.83 Acres of Land as follows.</p> <table border="1"> <tr> <td>1</td> <td>Mamom-Attingal, TVM</td> <td>5.0000 Acres</td> </tr> <tr> <td>2</td> <td>Edapally-Kochi,EKM</td> <td>3.5600 Acres</td> </tr> <tr> <td>3</td> <td>Elathur-Kozhikode</td> <td>1.4800 Acres</td> </tr> <tr> <td>4</td> <td>Thiruvangoor-Kozhikode</td> <td>10.7900 Acres</td> </tr> <tr> <td colspan="2"></td> <td>20.8300 Acres</td> </tr> </table>	1	Mamom-Attingal, TVM	5.0000 Acres	2	Edapally-Kochi,EKM	3.5600 Acres	3	Elathur-Kozhikode	1.4800 Acres	4	Thiruvangoor-Kozhikode	10.7900 Acres			20.8300 Acres
1	Mamom-Attingal, TVM	5.0000 Acres																	
2	Edapally-Kochi,EKM	3.5600 Acres																	
3	Elathur-Kozhikode	1.4800 Acres																	
4	Thiruvangoor-Kozhikode	10.7900 Acres																	
		20.8300 Acres																	
4	7	Agriculture	<p>The Committee recommends to take urgent steps to evict encroachers from Corporation's property and to obtain a copy of the title deed and other relevant documents of the property held by the Corporation.</p>	<p>Though steps have been taken with the District Collector, Ernakulam for the eviction, it could not be finalized. As per records the following are the two major encroachments in the Edapally Plot and there are no/negligible encroachments in the other properties.</p> <table border="1"> <tr> <td>Survey No. 53 (3B)</td> <td>14M²</td> <td>In the possession of Sri. Faisal Muhammed - owner of Property in Survey No. 54/7</td> </tr> </table>	Survey No. 53 (3B)	14M ²	In the possession of Sri. Faisal Muhammed - owner of Property in Survey No. 54/7												
Survey No. 53 (3B)	14M ²	In the possession of Sri. Faisal Muhammed - owner of Property in Survey No. 54/7																	

				<p>Survey No.- 53 (3C) 0.06 M² In the possession of the Owner of Property in Survey No. 42/1</p> <p>Details of Title Deeds Available and the Property Tax paid are appended as Annexure: Xa,b,c,d.</p>
5	8	Agriculture	<p>The Committee astounded to note how the Corporation could function effectively and assess the loss of assets in the absence of a valid Asset Register. The Committee opines that the Corporation is tripping on old mistakes by not maintaining proper records so far. Therefore the Committee recommends that direction should be given to prepare a new asset register and also recommends that earnest effort should be taken to safeguard the remaining assets of the Corporation.</p>	<p>After implementing VRS in 1999, as per G.O (Ms) No. 65/2014/AD dated 4/3/2014 Govt. have decided to revive the Company. The Corporation has taken steps for recouping the records for preparing Asset Register. The Corporation has also been taking steps to safeguard the remaining assets of the Corporation through valuation of Landed property and buildings at Attingal, Edapally and Elathur.</p> <p>As a part of implementation of the revival package the Head Office has been shifted to Elathur-Kozhikode by retaining the Registered Office at Thiruvananthapuram. A Regional Office has been started at the Edapally site to organise marketing of</p>

				<p>products. Therefore the Property at the three locations are under regular surveillance of Staff and Security Personnel. The Property at the 3 Locations have clear demarcated boundary and are protected by Compound Wall. In the case of Edapally Plot also there is Boundary Wall all around including the Encroached Locations:</p> <p>Valuation of Landed Property and Buildings at Attingal, Edapally and Elathur had been conducted. Total Assessed value is Rs. 18879.73 Lakhs.</p>
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Remarks

1. The Committee, at its meeting held on 07.11.2018 observed the Corporation held valid title deeds only in respect of 3.59 acres of land instead of 20.83 acres. Therefore, the Committee directed the Department to furnish the following details at the earliest. The Committee expresses its strong displeasure as the details sought by the Committee have not been submitted even after one year and demands an explanation for the delay in submitting the details to the committee.

- a) Report regarding the action taken to retrieve the encroached land.
- b) Details regarding the landed property owned by the Corporation, land transferred to others and encroached land from Corporation's property.

Thiruvananthapuram,
23.12.2020.

C.DIVAKARAN,
Chairman,
Committee on Public Undertakings.

STOCK POSITION OF PLANT AND MACHINERY & MOTORS AS ON 31.3.1999 IN THE INTEGRATED COCONUT PROCESSING COMPLEX, THIRUVANGUR - CALICUT

Sl. No.	IT E M S	QTY AS PER PLANT REGISTER.	QTY AS PER PHYSICAL VERIFICATION	AMOUNT	REMARKS
1.	vibration screen	1 No.	1 No.	40,000.00	
2.	Bucket Elevator	4 "	4 "	1,80,000.00	
3.	Copra cutters	2 "	2 "	41,362.00	
4.	Disintegrators	4 "	4 "	1,02,782.00	
5.	Screw conveyors	9 "	9 "	1,92,400.00	Item No. 1 to 37, unservic.
6.	Kettles	10 "	10 "	14,27,150.00	completely damaged due to
7.	Expeller	10 "	10 "	-	fire accident of 28.5.1999
8.	Belt conveyor	1 "	1 "	1,37,800.00	
9.	Filter press	2 "	2 "	60,840.00	
10.	Foot separators	1 "	1 "	15,600.00	
11.	Air compressors	1 "	1 "		
12.	Kach oil tank	1 "	1 "		
13.	Unfiltered oil tank	1 "	1 "		
14.	Filtered oil tank	1 "	1 "		

M O T O R S

15.	3 H.P.Vibrating screen	1 "	1 "		NCEP MAKE
16.	5 H.P. Bucket Elevator I	1 "	1 "		"
17.	7.5 HP Copra cutter I	1 "	1 "		"
18.	7.5 H.P Copra cutter II	1 "	1 "		KIRLOSKER
19.	25 HP Disintegrator I	1 "	1 "		NCEP
20.	25 HP Desintegrator II	1 "	1 "		CROMPTON
21.	2 HP screw conveyor 1 to 9	9 "	9 "		NCEP
22.	3 HP Bucket Elevator II	1 "	1 "		CROMPTON
23.	5 HP kettle motor 1 to 5	5 "	5 "		"
24.	5 HP kettle Motor 5 to 7	2 "	2 "		CROWN
25.	5 HP kettle motor 8 to 10	3 "	3 "		KIRLOSKER
26.	35 HP Expeller Motor 1 to 4	4 "	4 "		CROMPTON
27.	40 HP Expeller Motor 5 to 10	6 "	6 "		"
28.	5 HP Bucket Elevator III	1 "	1 "		"
29.	3 HP Bucket elevator IV	1 "	1 "		NCEP
30.	25 HP Bucket Elevator III & IV	2 "	2 "		CROMPTON
31.	7.5 HP Filter pump	1 "	1 "		KIRLOSKER
32.	" Press	1 "	1 "		"
33.	3 HP katch Tank pump	1 "	1 "		Shayam Bajaj
34.	5 HP Air compressor	1 "	1 "		"
35.	3 HP foot seperator	1 "	1 "		KIRLOSKER
36.	0.5 HP foot out let conveyor	1 "	1 "		"
37.	2 HP Belt conveyor	1 "	1 "		NCEP

STOCK STATEMENT OF MOTORS & MACHINERIES IN FILLING SECTION & BOILER HOUSE As on 31-3-99

INTEGRATED COCONUT PROCESSING COMPLEX, THIRUVANGOOR.

Sl. No.	I T & M S	Qty. as per register	Qty. as per physical verification.	Amount
1.	10 HP Air compressor	1 No	1 No	-
2	3 HP. Conical Tank Pump	1 "	1 "	-
3	1 HP pouch pump	1 "	1 "	-
4	3 H.P. Tanker filling pump	1 "	1 "	-
5	0.5 HP water cooler pump (pouch)	1 "	1 "	-
6	0.5 HP Bottle filling machine	1 "	1 "	-
7	0.5 Hp Sealing motor	2 "	2 "	-
8	5 HP boiler feed pump	1 "	1 "	-
9	3 HP Boiler over head pump Motor	1 "	1 "	-
10	3 HP. Bore well pump	1 "	1 "	-
11	5 H.P Water pump motor	1 "	1 "	-
12	3 H.P. Syron	1 "	1 "	-
13	3 HP Grinder motor	1 "	1 "	-
14	Welding machine	1 "	1 "	-
15	5 HP Grinder motor	1 "	1 "	-
<u>MACHINERY</u>				
16.	Multithern boiler	1 "	1 "	91558.00
17	Over head water tank	1 "	1 "	285708.00
18	Storage tank - 100 tons capacity	4	4	340000.00
19	Oil filling machine	2 "	2 "	-
20	Cap sealing machine	2	2	-
21	Bottle cap sealing machine	-	-	-
22	Oil storage control tank	1 "	1 "	-
23	Oil filling drums tap fitted - 200 ltrs	1 "	1 "	550.00
24	Table for keeping bottles - Iron Frame	2 "	2 "	5400.00
25	water softner	1 "	1 "	-
26	Proportional Gazer	1 "	1 "	-
27	5" x3 1/2" x3 1/2" - Ms tank	1 "	1 "	2790.00
28	Trau with stand	1 "	1 "	-
29	Prepa pouch filling machine model F - 4	1 "	1 "	292031.15
30	Air compressor	1 "	1 "	30515.85
31	water cooler (cast)	1 "	1 "	8300.00
32	Compressed Air Line Filter 1/2" size	1 "	1 "	3640.00
33	Servo controlled voltage stabilizer 7.5KVA	1 "	1 "	13253.00
34	water cooler 400 ltr -150 ltr /Hrs	1 "	1 "	10500.00
35	Suitable water cooler after colled for the Air compressor	1 "	1 "	6019.00

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[Signature]
FACTORY MANAGER I,

TIN SECTION STOCK POSITION AS ON 31-3-1968 AT INTEGRATED COCONUT PROCESSING COMPLEX, THIRUVANANTHAPURAM

Sl No.	ITEMS	QTY. AS per register	Qty. as per physical verification	RATE	Amount	Remarks
1.	Gas Iron	1 No	1 No	15/Kg	58.50	
2	Chatty	1 "	1 No	21/No	42.25	
3	Chattukam	1 "	1 "	6/No	6.45	
4	Cycle pump	1 "	1 "			
5	Soldering bolt	6 "	6 "	16.42/No	98.52	
6	Soldering table	4 "	4 "			
7	Blower	1 "	1 "			
8	Oil can	1 "	1 "			
9	Wooden hammer	1 "	1 "			Damaged
10	Tin cutter	1 "	1 "			"
11	Rubber gloves	1 "	1 "			"
12	Head screen helmet	1 "	1 "			"
13	15 Kg Top and bottom double beaking-machine to close top and bottom of sugar can complete with sweming chuck and a pair for steel emposed rollers manual operators	1 "	1 "	21000/-	21840.00	
14	Bearing machine treeds operated cap. to cut 36" with sheets for cutting tin sheet in pieces for top, bottom and side bodies.	1 "	1 "	16000/-	16640.00	
15	Body notching machine for trimming four corners of half body banks, foot operators	1 "	1 "	2500/-	2500.00	
16	15 Kg multi operated double pillar type heavy fly press	1 "	1 "	18500/-	18240.00	
17	Heavy duty pillar type fly press fitted with special attachment for double side locking tools to side seam both opposite corner simultaneously complete with upper fly wheel manual operated.	1 "	1 "	11500/-	11960.00	
18	Heavy duty 2 pillar type press suitable to form top bottom cutting with empossing in single stock with upper fly wheel manual operated.	1 "	1 "	11500/-	11960.00	
19	Pillar hole curring with embossing fly press complete with the upper fly wheel manual operated.	1 "	1 "	2550/No	3640.00	
20	Complete with the upper fly wheel annual operated	1 "	1 "	3500/-	3640.00	
21	Wire cutting machine manual operated	1 "	1 "	1900/-	1976.00	
22	Wire bending machine manual operated	1 "	1 "	1000/-	1040.00	
23	Cobination operated 15 kg top bottom cutting with embossing die complete with top steel puch beffered springs & double washer					
24	Corner cutting die with steel puch for cutting the radius of the corner.					
25	Double sided border emposs					
26	Both side hooks for side seam					
27	Plangingon both ends					
28	Letter embossing design					
29	Half radius bend of 45" dia					
30	Pillar hole cap cutting with empossing die with the top steel puch one dia only.					
TOTAL AMOUNT FROM Sl.No.23 to 28					17264.00	

STOCK OF FURNITURE & FIXTURES AS ON 31-3-1999 IN THE INTEGRATED COCONUT PROCESSING COMPLEX,

THIRUVANGOOOR, CALICUT.

Sl. No.	NAME OF ITEMS	QTY. AS PER REGISTER	QTY. AS PER PHYSICAL VERIFICATION	AMOUNT	REMARKS
1.	Senior Executive Table	5 Nos	5 Nos	7266.48	
2.	Junior Executive Table	19 "	19 "	9128.20	
3.	Typist table	1	1	1454.00	
4.	Conference table	1	1	2431.14	
5.	Teak wood table	2	2	418.00	
6.	Wooden Bench (big)	1	1		
7.	Wooden Desk	2	2		
8.	Godrej Executive chair (Revolving)	1	1	991.52	
9.	Revolving chair (Chairman)	1	1	1441.44	
10.	Entee Arm chair	8	8	3040.00	
11.	Executive chair (Armed)	16	16	3200.00	
12.	Wooden arm chair	2	2	416.10	
13.	Steel folding chair	16	16	893.00	
14.	Stool (Steel leg)	2	2	183.00	
15.	Wooden stool	1	1	65.00	
16.	Steel cup board (big)	8	8	10304.46	
17.	Steel cup board (Medium)	1	1		
18.	Steel cup board (Small)	2	2	1800.00	
19.	Typist chair	2	2	595.89	
20.	Type writer (English & Malayalam)	2	2	7951.96	
21.	Rack (36x15)	15	15	-	
22.	Rack (72")	5	5	3514.28	
23.	Water filter	1	1	254.59	
24.	Pedestal fan	2	2	1460.20	
25.	Teapot (Iron leg)	1	1	-	
26.	Phone stand	2	2	700.00	
27.	Wooden table (Lab)	1	1	9728.50	
28.	Super phone	6	6	9360.00	
29.	Calculator	9	9	3846.40	
30.	Clock	2	2	636.00	Damaged in fire accident
31.	Suit case	1	1	258.00	
32.	Wicker chair	6	6	174.00	
33.	Petromax	1	1	280.00	
34.	Mica chair	2	2	200.00	
35.	Godrej safe 41"	1	1	9616.37	
36.	Godrej safe 27"	1	1	5000.00	
37.	Cash bag	2	2	50.00	
38.	steel jug	1	1	1775.00	
39.	Exhaust fan	NIL			
40.	punching clock	1	1		
41.	wooden bench (small)	1	1		
42.	Emergency lamp	1	1	400.00	
43.	Plastic tray	1	1	50.00	
44.	Cup & Saucer	5	5	265.00	
45.	Plate (New ware)	2	2	60.00	
46.	Plate (Plastic)	17	17	60.00	

STOCK STATEMENT OF ELECTRICAL ITEMS AS ON 31.3.1999 , IN THE INTEGRATED COCONUT PROCESSING COMPLEX,
THIRUVANGOOR, CALICUT.

Sl. No.	ITEMS	Stock as per REGISTER.	Stock as per physical verification.	RATE	Amount
1	Electrical Motor 1 HP	1 No	1 No.	2000/No	2000.00
2	" 3 HP	2 "	2 "	4275/No	8550.00
3	25 KV capacitor	1 "	1 "	2500/No	2500.00
4	Electrical Motor 5 HP	1 "	1 "	-	
5	10 KVR capacitor	1 "	1 "	1000/No	1000.00
6	1 KVR "	1 "	1 "	100/No	100.00
7	Contactator -ML 1.5	1 "	1 "	292.32/No	292.32
8	" ML-3	1 "	1 "	1125/No	1125.00
9	Relay Unit ML -I	1 "	1 "	394.86/No	395.00
10	" ML-2 (20 to 32H)	1 "	1 "	438.75/No	447.75
11	" ML-1(4 to 6.5 HO	2 "	2 "	264/35/No	469.06
12	Contractor ML-2	2 "	2 "	759/No	1404.00
13	Relay Unit ML-I (2.5 to 4 H)	2 "	2 "	561/No	1122.00
14	" ML-1 (1.5 to 2.5 H)	1 "	1 "	450/No	450.00
15	" ML-2 (284A to 42 A	1 "	1 "	598.35/No	598.35
16	Spare kit ML- 3	2 set	2 set	425/set	850.00
17	" ML-2	1 set	1 set	355/set	355.00
18	L&T Timer Element	1 No	1 No	47.25/No	43.70
19	Fuse carrier unit - 60 A	3 "	3 "	100/No	300.00
20	" 100-A	2 "	2 "	150/No	300.00
21	" 10-A	1 "	1 "	50/No	50.00
22	Current transformer	3 "	3 "	92/No	275.00
23	K.W:H. Metre	1 "	1 "	200/No	200.00
24	Lighting arrestor	1 "	1 "	500/No	500.00
25	Ammetre	2 "	2 "	160/No	320.00
26	M.C.B.	1 "	1 "	88.75/No	84.75
27	Multi metre	1	1	180/No	180.00
28	Crimping tool	1	1	3423/set	4271.90
29	Hand crimping tool	1	1	416/No	437.85
30	Bulb holder-pended holder	7	7	7.25/No	50.75
31	Tube holder	20	20	5.80/No	133.50
32	Crimping socket reducer 355 gm	19	19	15.70/No	298.30
33	" 35 S.M.	16	16	5.77/No	92.00
34	" 10 "	45	45	1.30/No	58.50
35	" 6 "	18	18	1.80/No	32.40
36	" 405"	9	9	0.90/No	8.10
37	" 2.5 "	23	23	0.67	15.35
38	" 95 "	6	6	15.45	92.70
39	Relay unit M.K I(4 to 5 A)	1	1	348.75/No	324.35
40	Novolt coil ML for ML-2-230 V	1	1	123/No	123.00
41	100 A-Fuse Base	1	1	94.50/No	87.40
42	Novolt coil ML-1.5 (230 V)	1	1	152.90	152.90
43	Relay unit ML I (6 to 10 A)	1	1	561/No	561.00
44	Cast Iron Pump impeller for	1	1	276/No	296.75
45	Volt meter 0-500 V	2	2	235/No	470.00
46	Crimping socket 16 Sq.M.	9	9	8.75/No	78.75
47	Terminal connector 35 Sq.M.	6	6	5/	30.00

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Item No.	Description	QTY	UNIT	PRICE	TOTAL
49	Heater (old)	1		-	-
50	H.R.C. Fuse 10 A ('D' Type)	15		14/No	210.00
51	" 20A "	36		14/No	504.00
52	" 25 A 2 "	21		15/No	315.00
53	" 63 A "	14		22.50/No	315.00
54	" 200 A H.M Type	3		236.25/No	708.75
55	" 400 A "	2		224 /No	410.10
56	" 16 A D Type	19		14/No	283.50
57	" 100 A H.M Type	7		157.85/No	1105.00
58	" 320 A "	1		299.25/No	299.25
59	" 315 A "	3		247/No	742.50
60	" 32 A - Link Type	3		8/No	25.50
61	" 4 A "	3		5/No	15.00
62	" 2 A "	4		4/No	16.00
63	" 63 A "	3		22/No	66.15
64	" 16 A "	8		8.45/No	67.60
65	Fuse wire 25 A	3		3.50/No	10.50
66	" 20 A	23		3.30/No	71.00
67	Bulb 25-W 6	14		60/No	132.85
68	" 60-W	15		8/50/No	127.50
69	" 40-W	9		9.60/No	86.40
70	" 100-W	11		10.10/No	111.10
71	Indicator Bulb	9		5/No	45.00
72	" Lamp	1		8.50/No	8.50
73	Metal cap indicator lamp with Bulb	3		18.75/No	56.25
74	Sodium vaiper - 400 W Bulb	3		950/No	3206.25
75	" 250 W "	6		700/No	4725.00
76	3 Pin plug top - 5 A	3		11.50/No	34.50
77	" 15-A	1		23/No	26.85
78	Plug socket - 5 A	3		10.50/No	31.50
79	M.C. Plug top	1		20.50/No	29.50
80	M.C. Plug socket	1		30.50/No	30.50
81	Teak wood board - 18 x 12	2		12.50/No	25.00
82	" 36 x 18	2		150/No	150.00
83	5-A switch	8		8.50/No	76.48
84	7/20 Wire	8 mtr	8 mtr	10.50/Mtr	84.00
85	Three core wire	23 mtrs	23 mtrs	3.00/mtr	69.00
86	Soldering paste	100gm	100 gm	92.50	92.50
87	Copper wire -No 10	700 gm	700 gm	130/kg	111.70
88	Strip connection - 15 A	4		12/No	48.00
89	Strip connection 5 A	3		4/No	13.50
90	Thermal max timer T.200	1		649/No	649.00
91	" Coil	1		-	-
92	3/4" cable gland	4		7.75/No	31.00
93	L&T timer (G.T) head	1		297/No	297.00
94	Flexible conduit glad - 3/8"	9		2.37/No	21.80
95	" 1/2"	8		2.00/No	16.00
96	HRC Fuse D-Type - 6 A	9		13/No	117.00
97	16 Sq M. AL socket	3		0.90/No	2.70
98	3- core flexible wire	25	25	4.25/Mtr	209.90
99	1/18 wire	181.76	181.76	323/Cl	642.00
100	400 A backing plate	1		-	-
101	MS Nipple 3/8"	9		1/No	9.00
102	40 W Ballast	7		40.50/No	283.50
103	Conduct clack Nut	1		0.19	0.20
104	Calling bell	1		-	-
105	Head Lamp	1		44/No	49.50
106	2 - core wire	70	70	8.50/Mtr	654.50
107	L&T Fuse Base	2		90/No	166.80
108	16 sq.M.M. Terminal connector	69	69	10/No	833.60
109	Kettle connector (Heater)	2		9/No	18.00

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110 One way 'D' Box	1	1	2.20/No	2.45
111 5 A 3 pin multi plug top	1	1	11.50/No	12.65
112 Emergency lamp	2	2	900/No	1800.00
113 Plastic wire	13 1/2 mtr	13 1/2 mtr	5.25/mtr	71.00
114 Micro switch	5	5	69.50/No	348.00
115 AC cord	1	1	10/No	15.90
116 C.T. Coil-100/5-A	1	1	120/No	122.55
117 Two pin plug top	6	6	6/No	42.50
118 Tube starter	6	6	7/No	42.00
119 Sealing Rose	6	6	8/No	54.55
120 Motor carrier	1	1	1300/No	1300.00
121 Six W D Box	1	1	13/No	13.00
122 Fluorescent tube 40 W	9	9	40.80/No	367.20
123 Thermal Block	1	1	148/No	162.80
124 One way Board	2	2	1.60/No	3.20
125 1/2" one way PVC J.B	12	12	4.30/No	51.60
126 1/2" Two way PVC J.B	12	12	3.20/No	44.55
127 1/2" three way PVC J.B	9	9	3.50/No	32.40
128 3/4" two way PVC J.B	5	5	1/No	5.00
129 3/4" one way PVC J.B.	6	6	1.20/No	7.50
130 1/2" PVC T	17	17	2/No	34.00
131 3/4" PVC T	2	2	0.45/No	0.90
132 3/4" PVC Elbow	9	9	0.45/No	3.60
133 1/2" PVC Elbow	16	16	0.80/No	12.80
134 3/4" PVC saddles	82	82	0.15/No	12.30
135 Main switch handle with bolt	1	1	70/No	72.00
136 Round Block	1	1	1.65	1.65
137 1/2" PVC Bend	6	6	1.25/No	7.50
138 Danger Board	1	1	1.50	1.68
139 1/2" PVC pipe	9 length	9	17/length	144.00
140 PVC Bell 3/4"	2	2	0.65	1.30
141 3/4" pipe	3 L	3 L	12/L	36.00
142 Fibre plug	150 g	150 g	725/Kg	8.10

OLD ITEMS

1. G.M. Bush - 051	3 Nos	3	-	-
2 Aluminium vessels	2 "	2	-	-
3 Bajaj Iron	1 "	1	-	-
4 M.S. Sleeve	2 "	2	-	-
5 G.M. Nut	3 "	3	-	-
6 Bucket Elevator shaft	2 "	2	-	-
7 sprocket wheel	2 Nos	2 Nos	-	-
8 Gear wheel 107 teeth	2 "	2 "	-	-
9 Main shaft Nut	43 "	43	-	-
10 Wash basin	1	1	-	-
11 Filter cloth	975	975	-	-
12 Spray pump	1	1	-	-
13 Gear Box bottom	1	1	-	-
14 Diesel Engine pump	1 xxxxxkg	1 xxxxxkg	-	-
15 Solid iron scrape	1000kg	1000kg	-	-
16 Cone head	3	3	-	-
17 PVC Garden xxxxx hose	28 mtr	28 mtr	-	-


Annexure: Ia

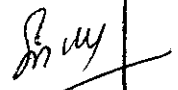
Copy of
Annual Stock Verification
as on 31/3/1999
ICPC-Mamom
Attingal, Thiruvananthapuram

STOCK OF CANTEEN EQUIPMENT AS ON 31.3.99

ITEMS	Qty as per Register	Qty as per Physical Verification	Remarks
1) അലോയി കുട്ടികം -	1	1	
2) അലൂമിനിയം കലം	6	6	
3) കോപ്പർ ട്രേയിലർ	1	1	
4) അലൂമിനിയം ബെലിസിൻ	3	3	
5) സ്റ്റീൽ ബെലിസിൻ	2	2	
6) സ്റ്റീൽ തവി	4	4	
7) അലൂമിനിയം തവി	5	5	
8) റൈഡ്ലാൻ	1	1	
9) ചുട്ടുകുടം	2	2	
10) ചുട്ടുകുടി	3	3	
11) അലൂമിനിയം അടച്ചു	7	7	
12) ചെമ്പ് ചുട്ടുചം (ചെറുത്)	1	1	
13) സ്റ്റീൽ തൂങ്ങു	1	1	
14) സ്റ്റീൽ തൂണു	2	2	
15) അരകല്ലു	1	1	
16) അട്ടുകല്ലു	1	1	
17) ഗ്ലാസ്സ്	3	3	
18) പിനിഷ്	1	1	
19) സിങ്ക് കച്ചു	2	2	
20) പിഷ്	3	3	
21) തമ്പു + ഡബ്ബ്	6+6	6+6	
22) തീൻ വെല	1	1	

23	ദേശ കല്ലു	1	1
24	പോസ് കോരിക	1	1
25	ചട്ടുകം	1	1
26	ചിരവ	1	1
27	വലിയ പാട	1	1
28	അലുമിനിയം ചരവം	13	13
29	ദേശ	1	1
30	സുനിൽ തൊടി	3	3
31	കിണ്ണാപ്പ	2	2
32	കോമി കൂട്ടായ്മ	1	1
33	അലൂമിനിയം സുനിൽ	1	1
34	വെട്ടു കിണി	1	1
35	കുറി കോപ്പർ	6	6
36	സുനിൽ കൂട്ടായ്മ	6	6
37	കോരിക	1	1
38	ഇല്ലലി പാത്രം	2	2
39	പുറം സുനിൽ	2	2
40	അപ്പയടി	6	6
41	സുനിൽ കൂട്ടായ്മ	1	1
42	അലൂമിനിയം ചാല കോപ്പ	2	2
43	ചെറിയ കൂട്ടായ്മ	1	1
44	അലൂമിനിയം ഉരുളി	1	1
45	അലൂമിനിയം മിട്ട	1	1
46	സുനിൽ ഉരുണ കോപ്പർ	18	18


Verifying Officer


Factory Manager

3

Stock position kept in Technical Stores I.C.P.C. Mamam. Attingal.

Item.	Qty.	Rate per piece.	Amount.
<u>BEARING</u>			
1. No.6319	1 no	2973.00	2973.00
2. 1213	7 "	240.00	1680.00
3. 1209	9 "	93.45	841.05
4. 30208J	7 "	475.00	3325.00
5. 30206J	1 "	525.00	525.00
6. 6311	1 "	410.00	410.00
<u>W. BELT</u>			
1. D-230	3 no	845.00	2535.00
2. D-210	4 "	819.00	3276.00
<u>SPIDER BUSH</u>			
1. L-100	6 nos	14.00	84.00
2. L-95	1 no	6.50	6.50
3. Perforated sheet	1 no	1253.00	1253.00
4. Packing sheet 3mm	4kg	75.00	300.00
5. " 3mm	25kg	95.00	2375.00
6. Bolt & nut 1"x 5/8"	8kg	25.00	200.00
7. Electrode 400-4mm	3kg	-	-
8. M.S. sheet 16 swg	12 nos	167.50	2010.00
9. Hyfilo super cell	15 "	68.00	1020.00
10. Grinding stone 7"	1 no	170.00	170.00
11. Super 680 CGS	1kg	1524.00	2286.00
12. C.I. Bearing stand	6 nos	121.66	729.96
13. Tool Part	1 no	2351.50	2351.50
14. Worm shaft	1 "	325.00	325.00
15. Rotatic check valve	1 "	-	6561.00
16. Tabdam washer	2 nos	1250.00	2500.00
17. E.V.C. Bandetic	1 no	1702.00	1702.00
18. Earth Amgan	36 nos	14.50	522.00
19. Pump washer 4" Q Holder	8"	10.00	80.00
20. Flat Belt 7.5x phy	1 no	18.00	18.00
21. Filter press union	64 nos	50.00	3200.00
22. Love Joy coupling L-100	1 no	295.00	295.00
23. L-99	2 nos	260.00	520.00
23. Impellar nut No.330	2 "	50.00	100.00
24. " Hopper 330 pch63	3 nos.	50.00	150.00
25. Feeding hopper Ring 60K	3 "	195.00	585.00
25. P.V.200mm 60K chain.	1 no	1200.00	1200.00

46,109.91

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26	Sempeper Impeller C.I.	3 nos	416.00	1248.00
27	Bump shaft 1 pch. 63	2 "	391.00	782.00
28	Gland split 1 pch 63	1 ne	150.00	150.00
29	Love Jay coupling 1226	1 "	450.00	450.00
30	11KV Lightening Arrester	1 "	444.00	444.00
31	A.C. Coil	2 nos	65.00	130.00
32	Transformer oil	45 ltr.	37.00	1366.85
33	63 Amps interior isolater	2 nos	350.75	701.50
34	Carban contacts filling machine	4 sets	75.00	300.00
35	Hylem sheet	3.4kg	95.00	363.84
36	M.V.L. Lamp 250 V.	3 nos	145.00	435.00

52,481.10

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Signature of Custodian :

K. Kumar
Verifying Officer.

S. M. M.
Factory Manager i/c.

5

I. C. P. C. Nemon, Attinjal.

Statement of closing stocks on 31-3-59 of Tools and spares (used)

Workshop and Mill

<u>Sl. No.</u>	<u>Items.</u>	<u>Qty. as physical.</u>	<u>Remarks.</u>
1	Main shaft 60K	1 no	
2	" " 60K	1 "	
3	Roller shaft 60K	1 "	
4	Inter Shaft 60K	1 "	
5	Article shaft	1 "	
6	Screw conveyor	3 nos	
7	Finion 10 teeth	2 "	
8	" 21 "	1 no	
9	" 22 "	1 "	
10	Gear 34 "	2 nos	
11	" 48 "	2 "	
12	Bearing 6332	2 "	
13	Gill worn	1 no	
14	Forward worn 60K	4 nos	
15	7 1/2" worn	1 no	
16	Forward worn 7 1/2"	1 "	
17	5 1/2" worn	4 nos	
18	Step collar 2 1/2"	2 "	
19	" 2 "	2 "	
20	Taper collar 1 1/2"	1 no	
21	Step " 1 1/2"	1 "	
22	Single step collar 1 1/2"	1 "	
23	Collar 60K 1"	1 "	
24	" 2"	1 "	
25	Tapper collar 1 1/2"	1 "	
26	" worn 6 1/2" 60K	1 "	
27	" " 5 1/2" 60K	2 nos	
28	" " 6" 60K	1 no	
29	Block worn 60K 18"	3 nos	
30	Forward worn 7 1/2" 60K	5 "	
31	" 5 1/2" 60K	1 no	
32	Collar 2" 60K	1 "	
33	" 1 1/2" 60K	3 nos	
34	" 1 " 60K	1 no	
35	" 1 1/2" 60K	3 nos	
36	" 1 " 60K	1 no	
37	V. Pulley 1 1/2"	1 "	
38	Block 4 1/2" 60K	1 "	
39	Bearing Sleeve	3 nos	
40	" housing	7 "	

(6)

41	Centre ring 60K	3 nos	
42	Chamber plate	28 "	
43	N.S. square metal 3"	10kg	
44	60K number	2 nos	
45	N.S. Spud 1"	100kg	
46	60K chamber	1 no	
47	60K "	1 "	
48	Filter press screw	1 "	
49	Cylinder chemical pump	1 "	
50	Blow lamp	1 "	
51	Basket trolley	4 nos	
52	Platform trolley	3 "	
53	Chain block 5 tonnes	1 no	
54	" " 2 "	1 "	
55	Eloam gear box	3 nos	
56	Sheet cutter	1 no	
57	Angle Grinder	1 "	
58	Flexible grinder	1 "	
59	Portable blower	1 "	
60	Forge "	1 "	
61	Portable grinder	1 "	
62	N.S. Pipe 8 1/2" x 10"	1 "	
63	Crow bar long	1 "	
64	" small	1 "	
65	Pinion 22T	3 nos used but serviceable	
66	" 20T	4 "	- do -
67	Motor shaft 60K	2 "	- do -
68	Pulley shaft 60K	1 no	- do -

Signature of Custodian :

K. K. ...

Verifying Officer.

Pratt

Factory Manager i/c.

(5)

INTEGRATED COCONUT PROCESSING COMPLEX / MANOR, ATTINGAL

Stock Position of tin making unit as on 31-3-99.

1. Shearing Machine	1	2 nos
2. Body netching machine	1	1 no
3. Fly press	1	1 "
4. Banding machine	1	1 "
5. Fly press (locking)	1	1 "
6. Filter hole cutting machine	1	1 "
7. Fly press (Top & bottom)	1	1 "
8. Wire cutting machine	1	1 "
9. Wire Banding machine	1	1 "
10. Seaming machine	1	1 "

Signature of Custodian:

K. V. [Signature]
Verifying Officer.

[Signature]
Factory Manager i/c-

INTEGRATED COCONUT MILK PROCESSING COMPLEX, MAMOM, ATTINGAL.

Sl. No.	Items.	Record stock.	Physical stock.	Remarks.
1	Platform trolley Big (used)	4	4	Mill 1, Store 3.
2	" Small (")	2	2	Filling
3	Bucket trolley (")	8	8	Mill 7, W/S 1.
4	Hand trolley (")	6	6	Mill 5, Store-1.

Signature of Custodian.

Verifying Officer.

Factory Manager i/c.

ICPE. Name. Amount.

Statement of closing stock as on 31-3-99 for laboratory Chemicals and other Consumable materials.

Page No.	Sl. No.	Items.	Qty. as per books.	Qty. as per phy. vari.	Rate.	Amount.	Re-marks.
1	1	Alcohol	500ml	500ml		24.65	
2	2	Ammonium hydroxide	300ml	300ml	2.51	6.93	
3	3	Acetic acide	800ml	800ml		75.68	
4	4	Acetone	Nil				
5	5	Aluminium foil	90 gms	90 gms		19.12	
6	6	Ampl Alcohol	500ml	500ml		21.50	
7	7	Ammonia molybdate	100 gms	100gms		153.45	
8	8	Bromine	80ml	80ml		79.79	
9	9	Carbon tetra chloride	400ml	400ml		43.20	
10	10	Calcium chloride	500 gms	500 gms	2.85	14.25	
11	11	Chloroform	Nil				
12	12	Copper sulphate					
13	13	Carbodi "	"				
14	14	Citric Acid	"				
15	15	Calcium carbonate	450 gms	450 gms		16.20	
16	16	Ether solvent	200ml	200ml		13.14	
17	17	Ferrous sulphate	500 gms	500 gms		24.66	
18	18	Ferric chloride	500 "	500 "		27.40	
19	19	Glycerine	50ml	50ml		9.90	
20	20	Hydro chloric acid	100ml	100ml		9.45	
21	21	Hexane	Nil				
22	22	Hydrogen peroxide	100ml	100ml		7.03	
23	23	Iodine	50 gms	50 gms		43.84	
24	24	" Mercuric chloride soln.	250gms	250 gms		1463.00	
25	25	Methyl orange	15 "	15 "		11.40	
26	26	Nitric Acid	400ml	400ml		54.64	
27	27	Oxalic acid	400gms	400gms		24.54	
28	28	Ortho phosphoric acide	400ml	400ml		54.64	
29	29	Potassium dichromate	400 gms	400 gms		40.80	
30	30	Roseingthalein	100 "	100 "		23.00	
31	31	Pot.Iodide	400 "	400 "		257.00	
32	32	" Hydroxide	75 "	75 "		5.32	
33	33	Potassium Jelly	200 "	200 "		5.00	
34	34	" spirit	500ml	500ml		44.00	
35	35	Potassium hydrogen phthalate	100 gms	100 gms		25.00	
36	36	" permanganate	500ml "	500 "		121.00	
37	37	Sodium sulphate and hydroxide	200 "	200 "		5.00	
38	38	" thio sulphate	250 "	250 "		47.23	
39	39	" hydroxide	Nil				
40	40	" Carbonate	400 "	400 "		12.80	
41	41	Starch	nil				

42	42	SSS... grease	10 gms	10 gms	10.49
43	43	Sulphuric acid	300ml	300ml	51.52
44	44	Silver nitrate	Nil		
45	45	Sodium chloride	"		
46	46	Whatman filter paper No.1	"		
47	47	Filter paper ordinary	"		
48	48	Whatman filter paper No.22	1 pkt	1pkt	63.28
49	49	" "	1 "	1 "	121.00
50	50	Cotton	2 "	2 "	22.85
51	51	Tampal	nil		
52	52	Cotton non absorbent	2 "	2 "	16.58
53	53	Falcons	1.25 lbs	1.25 lbs	37.50
54	54	Thimbles	3 nos	3 nos	53.59
55	55	Glass marking pencil red	1 no	1 no	4.12
56	56	Widerange buckets	36 nos	36 nos	322.00
57	57	Sieve	1 no	1 no	4.80
58	58	Buckets	3 nos	3 nos	33.67
59	59	" with lid (small size)	7 "	7 "	102.00
60	60	Waste paper basket	1 no	1 no	60.37
61	61	Marble chips	300 gms	300 gms	24.40
62	62	Plastic can	nil		1.95
63	63	" cap for 175ml bottle	246 nos	246 nos	24.00
64	64	Pumic stone powder	1 kg	1 kg	22.00
65	65	Brush for flask cleaning	1 no	1 no	2.76
66	66	Widerange PH paper	1 pkt	1 pkt	95.50
67	67	Litmas paper	2 "	2 "	44.00
68	68	Suspension	1 no	1 no	26.00
69	69	cap for 300ml bottles	180 nos	180 nos	59.44

Total :

4181.66

Signature of Custodian :

Verifying Officer.

Handwritten signature

Factory Manager i/c.

(11)

INTEGRATED COCONUT PROCESSING COMPLEX, MANILA.

Statement of closing stock as on 31-3-99 for laboratory equipments.

Sl. No.	Page No.	Items.	Qty. as per book.	Qty as per phy. veri.	Rate.	Amount.	Re-mark
1	1	Flat bottomed flask 250ml cap.	5 nos	5 nos	50.14	250.70	
2	2	Schliet extractor 100ml cap.	2 "	12 "	165.00	330.00	
3	3	Condenser 200 mm	2 "	2 "	106.90	213.80	
4	4	Petri dish 4" diameter	12 "	12 "	14.76	177.12	
5	5	Test tube 3x5/8" diameter	7 "	7 "	1.95	13.65	
6	6	" with side tube	1 no	1 no	15.68	15.68	
7	7	" stand polythene	1 "	1 "	7.50	7.50	
8	8	" with rim	1 "	1 "	3.69	3.69	
9	9	Funnel 2 1/2" diameter	2 nos	2 nos	21.37	42.74	
10	10	" 4 1/2" "	6 "	6 "		127.60	
11	12	Pipette 10ml graduated	3 "	3 "			
12	13	" 20ml ordinary	3 "	3 "	26.87	80.61	
13	14	" 25ml graduated	1 no	1 no	39.20	39.20	
14	15	" stand polythene	1 "	1 "	42.00	42.00	
15	16	Microburette 10ml graduated	3 "	3 "		321.32	
16	17	" stand	4 "	4 "		168.00	
17	18	Microburette 10ml capacity	15 no	1 no		52.00	
18	19	Pipette 25ml cap ordinary	1 "	1 "	31.56	31.56	
19	20	" 1 x 1/10ml nchr tyre	2 nos	2 nos	20.16	40.32	
20	21	" 2 x 1/10ml " "	2 "	2 "	20.16	40.32	
21	22	" 5 x 1/10ml " "	2 "	2 "	25.48	50.96	
22	23	Reagent bottle 250ml (Amber coloured)	8 "	8 "	7.50	60.00	
23	24	" 60ml capacity	9 "	9 "	3.68	33.12	
24	25	Measuring cylinder 5ml cap	1 no	1 no	5.63	5.63	
25	26	" 10ml cap	1 "	1 "	7.30	7.30	
26	27	" 25ml "	1 "	1 "	15.20	15.20	
27	28	" 100ml "	2 nos	2 nos		36.40	
28	29	" 250ml "	1 no	1 no	67.00	67.00	
29	31	" 500ml	2 nos	2 nos		234.00	
30	32	Glass rod 6mm	250 pcs	250 pcs		45.97	
31	33	" Mortar and pestle	1 no	1 no		21.52	
32	34	Classical flask 250ml cap	6 nos	6 nos		163.82	
33	35	" 500ml "	8 "	8 "		282.95	
34	36	Distillation apparatus	N/A				
35	37	Dean and stark apparatus	3 sets	3 sets		432.00	
36	38	Densimeters	4 nos	4 nos	172.50	689.00	
37	39	Valuetric flask 100ml	1 no	1 no	93.05	93.05	
38	40	" 250ml	2 nos	2 nos		52.00	
39	41	" 500ml	2 "	2 "		122.08	
40	42	" 1000ml	2 "	2 "		104.40	
41	43	Tube adaptor	2 "	2 "		65.00	

...2..

42	44	Distillation assembly	2 nos	2 nos	265.00	530.00
43	45	Manchester bottle 5 litre	6 "	6 "	49.00	294.00
44	46	" 2.5 "	2 "	2 "	18.00	36.00
45	47	Stand bath 6"	2 "	2 "	18.00	36.00
46	48	Recker with spout 100ml	5 "	5 "	11.98	59.90
47	49	" 250ml	6 "	6 "	11.40	68.40
48	50	" 500ml	1 no	1 no	46.95	46.95
49	51	Flat bottomed flask 500ml	3 nos	3 nos	14.50	43.50
50	52	R.B. Flask 500ml cap	2 "	2 "	14.50	29.00
51	53	Iodine flask 500ml cap	2 "	2 "	70.01	140.00
52	54	Nessler's cylinder 100ml	3 pairs	3 pairs	51.00	153.00
53	55	Separating funnel 325ml	1 no	1 no	142.12	141.12
54	56	" 500ml	1 "	1 "	25.00	25.00
55	57	" 1 litre	1 "	1 "	246.00	246.00
56	58	Weighing bottle	1 "	1 "	10.05	10.05
57	59	Watch glass 3" diameter	6 nos	6 nos	1.00	6.00
58	60	Dropping bottle 50ml cap	2 "	2 "		25.00
59	61	Sp. gravity bottle with 50ml thermometer	1 no	1 no		133.00
60	62	Schliet extraction apparatus	14 sets	14 sets		451.22
61	63	Adapter for gash crucible	3 nos	3 nos	21.00	63.00
62	64	Gash crucible	2 "	2 "	47.00	94.00
63	65	Thistle funnel	1 no	1 no	11.75	11.75
64	66	R.B. flask ordinary 250ml	3 nos	3 nos	17.25	51.75
65	67	Recker funnel flask 1 litre	1 no	1 no	38.70	38.70
66	68	" "	1 "	1 "	17.00	17.00
67	69	Ther meter (0-110 ^{°C})	3 nos	3 nos		49.14
68	70	" (0-250 ^{°C})	1 no	1 no	18.00	18.00
69	71	Physical balance	1 "	1 "		325.00
70	72	Analytical balance	1 "	1 "		575.00
71	73	Hot Air Oven	1 "	1 "		1525.47
72	74	" plate 8" diameter	1 "	1 "		245.00
73	75	Analytical weight box	2 sets	2 sets		205.92
74	76	" fractional weight	1 box	1 box	7.90	7.90
75	77	Kofre and moisture balance	1 no	1 no		1400.00
76	78	Vacuum Pressure pump	1 "	1 "		1400.00
77	79	Schliet extraction mantle type	2 nos	2 nos		1725.00
78	80	Water still (qstex)	1 no	1 no		854.00
79	81	Temp water bath	1 "	1 "		1559.00
80	82	Esbe refrigerator	1 "	1 "		5955.00
81	83	Blow lamp	2 nos	2 nos	150.56	261.12
82	84	Bunsen burner	11 "	11 "	14.75	162.225
83	85	Porcelain tile 6x6"	4 "	4 "	3.75	15.00
84	86	Nichel spatula with spoon	4 "	4 "		30.00
85	87	Aluminium plate	3 "	3 "	1.40	4.20
86	88	" Jug with lid	1 no	1 no	1.25	1.25
87	89	" dish	3 nos	3 nos		2.15
88	90	Funnel stand wooden	1 no	1 no		9.50

89	91	Porcelain mortar and pestle.				
90	92	Rubber tube 5/6" diameter	Nil			
91	93	" " 1/2 "	"			
92	94	Clamp with box head	15 sets	15 sets		364.76
93	95	Retort stand 9x6x24"	2 nos	2 nos		52.00
94	96	Wash bottle 500ml capacity	1 no	1 no		15.40
95	97	Crucible tongs	2 nos	2 nos		32.00
96	98	Wire gauge	12 "	12 "	1.50	18.00
97	99	Rubber cork assorted	nil			
98	100	Spare heating element	"			
99	101	Retort ring 3"	1 no	1 no		13.15
100	102	Plastic funnel 3"	1 "	1 "		1.54
101	103	Heating mantle 250ml cap	1 "	1 "		420.00
102	104	Glass tubing	70 gms	70gms		12.54
103	105	Spirit lamp	2 nos	2 nos		33.31
104	106	Scissors 6"	1 no	1 no		7.50
105	107	Cork borer	1 set	1 set		16.00
106	108	Domestic grinder	1 no	1 no		150.15
107	109	Triped stand	2 nos	2 nos	12.05	24.11
108	110	Condenser Graham	2 "	2 "	154.56	309.12
109	111	Plain still head	2 "	2 "	95.20	190.40
110	112	Receiver adapter bent	2 "	2 "		206.95
111	113	Rubber cone No. 15	2 "	2 "		6.58
112	114	Round bottomed flask B 19/26 250ml	3 "	3 "		172.12
113	115	China dish 2" porcelain	2 "	2 "		
114	116	Pinch clip	6 "	6 "		
115	117	Balanace and rechart apparatus	4 sets	4 sets		700.00
116	118	Sp. gravity bottle 25ml capacity	2 nos	2 nos		56.33
117	119	Chemical flask 100ml capacity	2 "	3 "		57.38
118	120	Rubber bulb medium	2 "	2 "		6.73
119	121	Bottle 100ml	Nil			
120	122	Steel vessel	1 no	1 no		92.95
121	123	Funnel with 5" longstem	Nil			
122	124	Bottles 575ml capacity	26 nos	26 nos	0.60	15.60
123	125	Test tube holder	2 nos	2 nos		6.60

Total 30790.75

(Rs. Thirty thousand, seven hundred and ninety/P.75)

Signature of Custodian:

Verifying Officer:

[Handwritten Signature]
[Handwritten Signature]

Factory Manager i/c.

(14) (18)

INTEGRATED COCONUT PROCESSING COMPLEX, MANOM

Items for which Rates/Value not mentioned in the stock

<u>Items.</u>	<u>No.</u>	<u>Rate.</u>	<u>Value.</u>
1. Vernier calipper	1 no		
2. Outside "	5 nos		
3 Inside "	2 "		
4 Steel Rule 12"	1 no		
5 " 24"	1 "		
6 Cutting Tool 1/2"	1 "		
7 " 3/8"	1 "		
8 " 1/4"	2 no		
9 Tyre squar	1 "		
10 Pipe cutter	1 "		
11 Chuck key	2 nos		
12 Cutter	1 no		
13 Knurling tool	1 "		
14 Parting tool holder	1 "		
15 Tool holder left 1/2"	1 "		
16 " 1/2"	1 "		
17 " Straight 1/2"	2 no		
18 " " 5/8"	1 no		
19 Sledge hammer 7.5kg	1 "		
20 " 5kg	1 "		
21 " 4kg	1 "		
22 Grease Gun	2 "		
23 Tongs	2 "		
24 Drill bit all size	12 nos		
25 Hack saw frame	1 no		
26 File flat rough 14"	1 "		
27 " smooth 14"	1 "		
28 " " 12"	1 "		
29 " Half round 10"	1 "		
30 " file smooth 10"	1 "		
31 " Knife edge 8"	1 "		
32 " Triangle 10"	1 "		
33 " Square Rough 10"	1 "		
34 Tongs	2 nos		

Signature of Custodian :

Verifying Officer.

Factory Manager i/c.

Integrated Coconut Processing Complex, Attingal

List of Tools in Substation.

<u>Sl.No.</u>	<u>Particulars.</u>	<u>Quantity.</u>
1	Combination plier 30 cm	1 no
2	Nose plier "	1 "
3	Screw drivers	3 nos
4	Line tester	1 no
5	Hand crimping tool	1 "
6	Manual crimping tool with 7 sets of dies	1 "
7	Fuse puller	1 "
8	Grease gun	1 "
9	Megger	1 "
10	Multimeter	1 "
11	Clip on type meter	1 "
12	Hack-saw	1 "
13	Flat file	1 "
14	Hammer	1 "
15	Spanners	17 nos
16	Chisel	1 no

Signature of Custodian.

Verifying Officer.

Factory Manager i/c.

K. V. ...
Shiv

(16)

I.C.P.C. Mamam, Attingal.

List of Spare, Motors as on 31-3-'99.

Sl.No.	Item.	H.P.	Nos.	Remarks.
1	Crompton grevas grevas (M)	100	1	(In Mill)
2	"	3	2	(in T Store)
3	" (3 H.P)	2	1	(" ")
4	" (3 H.P)	2	1	(" ")
5	Pactil (3 H.P)	5	2	(T. Store)

Signature of Custodian :

Verifying Officer. *K. V. [Signature]*

[Signature]
Factory Manager i/c.

INTEGRATED COCONUT PROCESSING COMPLEX, MAMOM

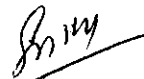
Statement of closing stock as on 31-3-99 of Keraga Kesamrith and Soundarya.

Sl. No.	Items.	Qty. as per book.	Qty. as per phy. veri.	Rate.	Amsunt.	Remarks.
1	200 gram Kesamrith	Nil	Nil			
2	100 " "	76 nos	42 nos (x)	18.90	795.80	(x) 34 nos damaged due to leakage
3	60ml	36 "	nil			36 nos damaged due to leakage.
4	Soundarya	870 "	870 (x)	31.75		(x) It is not good for

Signature of Custodian :

Asst. Manager (P & S)

Verifying Officer.



Factory Manager i/c.

INTEGRATED COCONUT PROCESSING COMPLEX, MAMOM.Stock of printed forms as on 31-3-'99

Sl. No.	Items.	Qty. as per Register.	Qty as per phy. verification.	Rate.	Value. Rs. pa.	Re-
1	Purchase voucher	9	9	8.00	72.00	
2	Local delivery book	3	3	18.00	54.00	
3	Receipt book	2	2	17.00	34.00	
4	Debit voucher	31	31	12.75	395.00	
5	Credit "	14	14	10.00	140.00	
6	Shift report	4	4	8.50	34.00	
7	Preforma I	5	5	9.50	47.50	
8	" II	9	9	20.00	180.00	
9	" MID	3	3	13.00	39.00	
10	Sales advice	2	2	12.00	24.00	
11	In Pass	6	6	9.00	54.00	
12	Out pass	3	3	8.00	24.00	
13	Retail sales bill book	5	5	15.00	75.00	
14	Kerala Sales invoice	2	2	81.25	162.50	
15	Issue slip	10	10	20.00	200.00	
16	Cheque Covering letter	3	3	18.00	54.00	
17	Master roll	2	2	100.00	200.00	
18	Provident fund statement	3	3	72.00	216.00	
19	Internal correspondence	2	2	25.00	50.00	
20	Transfer note for store	56	56	10.00	560.00	
21	Requisition slip	2	2	20.00	40.00	
22	Log book vehicle	1	1	45.00	45.00	
23	Work order form	2	2	35.00	70.00	
24	Office advice note	5	5	15.00	75.00	
25	C.N. Oil Sales register	2	2	40.00	80.00	
26	Temporary receipt book	10	10	7.50	75.00	
27	Verification of copra statement	4	4	16.00	64.00	
28	Attendance card	1000	1000	2.30	230.00	
29	Price slip (today price)	40	40	5.00	200.00	
30	Out pass	16	16	10.00	160.00	
31	Receipt covering letter	7	7	5.50	5.50	
32	Production register	2	2	20.00	20.00	
33	In pass	22	22	10.00	220.00	
34	Daily statement (Marketing Fed.)	2	2	20.00	40.00	
35	Cake stock register	1	1	20.00	20.00	
36	Oil stock register	1	1	20.00	20.00	
37	Despatch details filling section	7	7	9.00	63.00	

: 2 :

38	Daily statement mill	2	2	6.50	13.00
39	Teur diary	7	7	9.00	63.00
40	Proferma Kesaurith	9	9	10.00	90.00
41	Tin making unit daily statement	6	6	6.00	36.00
42	Inter Office Memo	13	13	25.00	325.00
43	Oil pumping card	50	50	2.50	125.00
44	Daily report to F.M. (Statement Mill)	7	7	12.00	84.00

Signature of Custodian:



Verifying Officer.



Factory Manager i/c.

20

INTEGRATED COCONUT PROCESSING COMPLEX, MANOM.

STOCK OF FURNITURE AND FITTINGS AS ON 31-3-99.

Sl. No.	Items.	Qty. as per Register.	Qty. as per phy. veri.	Value. Rs. pa.	Remarks.
1	Executive table (Senior)	5	5	4415 . 00	
2	" (Junior)	4	4	4100 . 00	
3	Table	20	20	3335 . 00	9 nos received from CPC.
4	Arm Chair	44	44	9984 . 90	transfd. fr engineer-1: nos. received from CPC. 9)
5	Arm less chair	9	9	70 . 00	transfd. from engineer 2 nos and received from CPC. 5 nos.
6	Steel	11	11	755 . 00	+ ST
7	Bench	3	3	825 . 00	+ ST
8	Sofa cum bed	3	3	2550 . 00	+ ST
9	Single coat double coat	2	2	900 . 00	+ ST
10	Screen and wooden stand	5	5	1013 . 40	
11	Noticeboard, name board, Key board and black board	21	21	2290 . 00	
12	Teak wood side board	2	2	1025 . 00	
13	Duroform bed	1	1	580 . 00	
14	Teapoy	2	2	600 . 00	
15	Laboratory furniture	3	3	5940 . 00	
16	Half door and window pilmet	5+15	5+15	1250 . 00	
17	Partition wall wooden (F.M) Room)	1	1	5400 . 00	
18	Steel table	12	12	9924 . 00	
19	" Almarah	29	29	22571 . 32	received from CPC 4 nos and trans engineer 1 No
20	Steel Chair	5	5	600	
21	" revolving chair	1	1	1300 . 00	+ ST
22	" folding chair	12	12	600 . 00	2 nos received from CPC.
23	Fittings	48 sq.'	48 sq.'	1745 . 00	
24	Godrej stone nail 2 nos with locker	2	2	4109 . 50	
25	Godrej letter tray	6	6	330 . 50	
26	" steel letter rack	1	1	122 . 00	36
27	" cupboard with glass	1	1	1953 . 00	
28	Filing rack	4	4	2185 . 00	
29	Ceiling Fan	31	31	15150 . 00	
30	Table fan	5	5	2675 . 00	

Signature of Custodian :

Verifying Officer. *[Signature]*

INTEGRATED COCONUT PROCESSING COMPLEX, MAMON.

(21)

Stock of Printing & Stationery as on 31-3-'99

Sl. No.	Items.	Qty.as per Regi-	Qty.as per phy. vari.	Value. Rs. ps.	Remarks
1	Ball pen	1	1	5 . 00	
2	Refill	18 nos	18 nos	18 . 00	
3	Com clip	2 pkt	2 pkt	10 . 00	
4	Note book	1	1	10 . 00	
5	Plain cover big	20 nos	20 nos	7 . 70	
6	" small	50 "	50 "	13 . 00	
7	Typewriter carbon	90 sheets	90 sheets	99 . 00	
8	White paper	300 "	300 "	48 . 00	
9	Stapler pin	1 pkt	1 pkt	4 . 90	
10	Attendance Register (Staff)	1 no	1 no		received from H.O.
11	Letter Pad	2 nos	2 nos	100 . 00	
12	Copy pad	3 "	3 "	120 . 00	
13	Proceeding of leave form	3 pad	3 pad	108 . 00	
14	Leave application form	4 "	4 "	160 . 00	
15	Note form	4 "	4 "	104 . 00	
16	Casual leave form	3 "	3 "	78 . 00	

Signature of Custodian.


Verifying Officer.


Factory Manager i/c.

22

I.C. P.C. Mamon. Attinal

Office Equipments as on 31-3-'99

<u>Sl. No.</u>	<u>Items.</u>	<u>Qty. as per phy. verification.</u>
1	Typewriter machine (Holds Brief size & Remington Rand)	2 nos (1 damaged)
2	Calculator Big size	2 " (damaged)
3	" Small "	2 " (11 nos damaged)
4	Clock	2 "
5	Torch	2 " damaged

Signature of Custodian :



Verifying Officers:



Factory Manager i/c.

INTEGRATED COCONUT PROCESSING COMPLEX, MANOM, ATTINGAL

Cash closing statement as on 31-3-'99

		<u>Rg.</u>	<u>Ps.</u>
Note	: 100 x 7	700	00
	10 x 1	10	00
	1 x 3	3	00
Coins	: 10 x 3	-	50
Total:		713	50

K. Venkatal

Signature of Custodian :

Asst. Manager : *[Signature]* Verifying Officer.

Asst. Manager (Office) :


[Signature]
Factory Manager i/c.

Integrated coconut Processing Complex, Manda, Attinal.

Details of stock position of C.N. Oil as on 31-3-'99

	<u>Qty.</u>	<u>Rs.</u>	<u>Grn</u>
Bulk storage Tanks A.B.C.	0		Nil
Filling Section Internal tank	0		
Mill filtered oil tank	0		
Mill unfiltered Oil Tank	0		Nil
Mill Kutchu Oil Tank	0		

Signature of Custodian :

Verifying Officer, 


Factory Manager i/c.

25

ICPC. Mamom, Attingal.

Statement of closing stock as on 31-3-99 empty containers & packing materials.

Sl. No.	Items.	Qty. as per. book.	Qty. as per phy. verifi.	Rate	Amount.	Re-mark
1	15kg tin (used)	82	82	48.50	3977.00	
2	1kg PVC	6855	6855	25	29133.75	
3	500 grm super bottle	7598	7598	2.85	21654.30	
4	200 "	7	7	1.88	13.16	
5	100 "	513	513	1.55	795.15	
6	30kg jerry can used	7	7	67.00	469.00	
7	Old copper vessels	2	2	150.00	300.00	
8	Keragem display board (Mal)	2476	2476	5.95	14732.00	
9	" (Tamil)	1133	1133	5.95	6741.35	
10	" Hindi	837	837	5.95	4980.15	
11	" Kannada	1414	1414	5.95	8413.30	
12	" English	2788	2788	5.95	14588.60	
13	15kg tin labels	54103	54103	100/8.00	4328.24	
14	1kg bottle "	103177	103177	1000/100+ 4% +ST	10317.70	
15	Pouch carton (laminated)	9819	9819	1.60	15710.00	
16	500 grm super grm carton	164	164	5.74	941.36	
17	200 "	647	647	7.90	5111.30	
18	100 "	663	663	5.70	3779.10	
19	Coir 90kg		90kg	19.50/kg	1755.00	
20	Adhesive 32"		32"	22/kg	704.00	
21	Colour 200 grm		200 grm	350/kg	70.00	
22	Lids (15kg tin cap)	4360	4360	1000/554	7870.03	
23	200 grm Kesamrith carton	58	58	9.25	536.50	
24	1kg PVC bottles	166	166	4.71	781.86	
25	Sample bottles	11	11	1.10	12.10	
26	Charcol 27kg		27kg	3.85	103.95	
27	5kg jerry can	396	396	15.85	6276.60	
28	15kg tin (new)		10	48.50	485.00	

Signature of custodian.

Verifying Officer.

Factory Manager i/c.

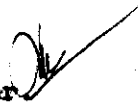
Remarks: Sl. No.2 Packing cover of 1Kg PVC bottles were eaten by ants.
Sl.No.8 to 12 packing cover of display boards were eaten by ants.
Sl.No.19 Coir stocked in the godown were eaten by ant partially
Sl.No.20 & 21 Adhesive and Colour could not be used.

Stock position of gunny bags as on 31-3-99 ICPC, Mamon, Attungal

- 1) Gunny bags stock as on 31-3-96 : Nil
- 2) Receipt : "
- 3) Closing stock : "

.....

Signature of Custodian :

Verifying Officer 


Factory Manager i/c.

(2)

ICPC. Manam, Attingal.

Stock position of fixed assets in filling unit as on 31-3-99.

1.	Clean oil pump (Kept outside of filling section mono block) with 7.5 H.P.	Ø	1 no
2.	Clean oil pump with 3 H.P.	Ø	1 "
3.	15kg tin oil filling machine with Electric control system.	Ø	2 nos
4.	15kg tin cap seaming machine with 5 H.P motor	Ø	2 "
5.	Small pack filling machine with 5 H.P. motor	Ø	2 "
6.	" seaming machine with 5 H.P. "	Ø	2 "
7.	" conveyer	Ø	1 no
8.	" oil filtering pump with 1 H.P. "	Ø	1 "
9.	" Seaming machine manual	Ø	1 "
10.	" tin seaming machine with 1 H.P "	Ø	1 "
11.	" Pouch seaming machine	Ø	1 "
12.	" Punching machine manual	Ø	1 "

.....

Stock position verified:

R. V. ...
Verifying Officer.

S. ...
Factory Manager i/c.

സ്റ്റേറ്റ് ബാങ്ക് ഓഫ് ത്രാവൻകൂർ
 स्टेट बैंक ऑफ त्रावणकोर
STATE BANK OF TRAVANCORE
 (സ്റ്റേറ്റ് ബാങ്ക് ഓഫ് ഇന്ത്യയുടെ അസോസിയേറ്റ്)
 (भारतीय स्टेट बैंक का सहयोगी)
 (Associate of the State Bank of India)


നമ്പർ / संख्या / Number 12010 11/T

ഹെഡ് ഓഫീസ് / प्रधान कार्यालय / Head Office
 പൂജപ്പുര / पूजपुरा / Poojappura
 തിരുവനന്തപുരം / തിരുവനന്തപുരം / Thiruvananthapuram
 കേരളം / കേരള / Kerala. PIN - 695 012
 താര / Telegram : TRAHEAD
 ടെലിഗ്രാം / ടെലിഗ്രാം / Telegram : TRAHEAD
 ടെലിക്സ് / ടെലിക്സ് / Telex : 435 - 6238, 6291
 ഫാക്സ് / ഫാക്സ് / Fax: 0471 - 341877, 341137
 ടെലിഫോൺ / ടെലിഫോൺ / Telephone: 341244 (10 lines)
 തീയതി / दिनांक / Date: 19/4/99



To whomsoever it may concern.

This is to certify that the balance lying in the
 account of M/s Kerala State Coconut Development Corpn
 as on 31.03.99 is Rs. 2709/98. [Rupees Two thousand
 seven hundred and nine paise ninety eight only]

For STATE BANK OF TRAVANCORE

 Chief Manager / Accountant/Manager

As per Cash book	Rs.	P.
bank balance	1746	98
add Cheque issued to KSPK on 31/3/99	963	00
Total	2709	98

True copy
 Original
 21.4.99



ICPC, Nansen, Attindal

Stock position of fixed machineries in the plant as on 31-3-99.

1.	80K expeller with 400 H.P. Motor	: 2 nos
2.	" " 80 " "	: 3 "
3.	Copra cutter 20 "	: 2 "
4.	Tempe conditioner 25 "	: 2 "
5.	Air compressor 5 "	: 1 no
6.	Filter press	: 2 nos
7.	" pump with 5 HP motor	: 1 no
8.	Clear oil pump with 5 HP motor	: 1 "
9.	Twin screw conveyer each with 3 H.P	: 2 nos
10.	Screw conveyers with each 2 HP	: 3 "
11.	Kutcha oil pump with 3 HP	: 1 no
12.	Elevater with 3 HP motors	: 1 "
13.	Oil conveyer with 3 HP	: 1 "
14.	Vibrating screen with 5 HP	: 1 "
15.	Wern grinder with 5 HP	: 1 "
16.	Electric syren with 1 HP (Every items with control system)	: 1 "
17.	Cooling water pump with 7.5HP (manoblock)	: 1 "
18.	Boiler laxmi made - LB 95 model)	: 1 "
19.	" feed pump with 3 HP motor	: 1 "
20.	Softner pump with 1 HP motor	: 1 "
21.	Card punching machine (damaged)	: 1 "
22.	Electric copra drier 120 KW	: 1 "

.....

Signature of Custodian :

K. V. ...
Verifying officer.

Shiv
Factory Manager i/c.

ICPC, Manon, Attungal

Scraps kept in work shop as on 31-3-99

Scraps : 485 kg

Signature of Custodian:

K. V. Varghese

Verifying officer.

Srinivas

Factory Manager i/c.

ICFC. Mangan. Attitudal

Statement of closing stock as on 31-3-99.

Fire fighting Equipments

1.	Gas type - 22kg	:	1 no
2	" 4.5kg	:	4 nos
3.	Foam Type - 50 lr.	:	1 no
4	Dry chemical powder 5.57	:	11 nos
5	BCP cartridge	:	12 "

.....

Signature of custodian :

K. V. K...
 Verifying Officer.

S. M. M...
 Factory Manager i/c.

32

Stock position of copra as on 31-3-99 Manon. Attinjal.

- | | | |
|----|-----------------------------------|-------|
| 1. | Copra opening stock as on 31-3-96 | : nbl |
| 2. | Receipt | : " |
| 3 | Closing balance | : " |

.....

Signature of Custodian:


Verifying Officer.


Factory Manager i/c.

32

ICPC, Manon. Attinjal. Copra yard equipment of closing stock as on 31-3-99.

Sl.No.	Items.	Re.stock.	P. stock.	Remarks.
1	Beam balance	13	13	
2	Weight cast iron. 50kg	1	1	1 filling
3	" 20"	14	14	7 filling 7 stores
4	" 10"	9	9	3 " 6 "
5	" 5"	12	12	3 " 9 "
6	" 2 "	9	9	1 " 8 "
7	" 1 "	6	6	2 " 4 "
8	" 500 gm	9	9	2 " 7 "
9	" 200 "	4	4	2 " 2 "
10	" 100 "	4	4	2 " 2 "
11	" 50 "	2	2	1 " 1 "
12	Weighing machine 10kg capacity with weight.			
13	Self indicating platform scale capacity 300 kg	3	3	2 ¹ store, 1mill, 1.fillin
14	Dominent scale capacity 1000kg	2	2	1 purchase 1store 1
15	Salter platform scale capacity 300kg	2	3	2 store 1 mill
16	Weight balance platform scale 300kg	2	2	mill
17	Name board	2	2	
18	Azical lamp	1	1	
19	Lock stove	6	6	
20	Tarpauling	71	71	
21	Nagari	8	8	
22	Tripped	5	5	
23	Shewels	5	5	

Signature of custodian:

Verifying  Officer


Factory Manager i/c.

34

ICPC, Manna, Attinsal.

Stock position of Cashew Shell as on 31-3-99.
.....

Cashew shell : 100 bags 25 Qtls.

Signature of Custodian :


Verifying Officer.


Factory Manager i/c.

35

I. C. P. C. Mamon. Attinjal

Closing stock of Stamp account as on 31-3-'99

Closing balance as on 31-3-'99 ₹ Rs. 26 . 00

Signature of Custodian :


Verifying Officer.


Factory Manager i/c.

Annexure: Ib

Copy of
Annual Stock Verification
as on 31/3/1999
Hair Oil Division
Elathur, Kozhikode.



KGST CODE: 11010193
CST CODE: 11018193

Dated 7-10-1975

Phone: Elathur 886-462026
Gram: COCONUT.

Kerala State Coconut Development Corporation Limited
(A Government of Kerala Undertaking)

HAIR OIL DIVISION: ELATHUR
CALICUT-673303.

Jan 12/11

NO-HOD/ELTR/Accs/AS/99-2000/01/

Date 6-4-1999

To

The Managing Director,

K-S-C-D-E Ltd,

Trivandrum

Sir,

Sub: - Annual stock taking 1998-99 - physical
verification of inventories as on 31-3-1999 -
forwarding of - Reg: -

Ref: - NO-HO/Accs/SV/98-99/4527 dtd 15-3-1999

I am forwarding herewith Annual
stock taking statements of 1998-99 in duplicate
for your information.

1572

Thanking you,

Yours faithfully,
Manager *[Signature]*
HOD Elathur.

Encls. As Above.

1 b1

KERALA STATE COCONUT DEVELOPMENT CORPORATION LTD

- AIR OIL DIVISION - ELATHUR -

ANNUAL STOCK TAKING 1998-99 physical verification as on 31-3-99

Sl No	ITEMS	Qty as per books QTY - kg - gm	Qty as per physical verification	Rate	Amount	Remarks if any
I STOCK OF OIL						
1	KESAMRITH (BULK IN TANK)	10-86-500	10-86-500	200/kg	217300/-	
2	Filled Bottles 200ml	900 NOS	900 NOS	5960/one	5364/-	
3	" 100 gm	4409 NOS	4409 NOS	31.75/one	139985.75	
4	Retail Sales 100 gm	22 NOS	22 NOS	"	698-80	
5	Sample Bottles 30ml	80 NOS	80 NOS	-	-	
6	Kesamrith Damage (bulk)	35 kg 600 gm	35-600 gm	-	-	
7	" bottles 200 gm	67 NOS	67 NOS	-	-	
8	" bottles 100 gm	450 NOS	450 NOS	-	-	
9	Secondary A bulk	98-820 kg	98-820 kg	317-50	31,375/-	
10	Secondary A damage (Loose)	4-900 kg	4-900 kg	-	-	
11	" " 100 gm bottles	10 NOS	10 NOS	-	-	
12	COCONUT OIL	5 kg	5 kg	5360/kg	268-00	
13	VEITIVERT OIL	6 kg 291 gm	6-291 gm	1550/kg	9751-05	
14	Sandal wood oil	4-084 kg	4-084 gm	4000/kg	16336/-	
II PLANT AND MACHINERY						
1	DISINTEGRATOR	2 NOS	2 NOS	4992-50	4992-50	one damaged
2	PRESSING MACHINE	1 NO	1 NO	2100-00	2100-00	
3	GRINDER	2 NOS	2 NOS	2790-00	2790-00	one damaged
4	Filter press with pump set	1 NO	1 NO	8635-00	8635-00	
5	Filling machine	1 NO	1 NO	23,371-00	23,371/-	
6	Heat Sealing machine	1 NO	1 NO	Received from IEPETUR		
7	Hand pump	1 NO	1 NO	"	"	"
8	weighing Balance 300 kg capacity	2 NOS	2 NOS	2420/one	2420-00	
	10 kg capacity	1 NO	1 NO	638-	638-00	
9	TENNONEK	1 NO	1 NO	190/one	190-00	
10	SEALER PRICE FIRING machine	2 NOS	2 NOS	Received from IEPETUR		
11	Roller stand	1 NO	1 NO	350/one	350/-	
12	SEALER	1 NO	1 NO	175/one	175/-	

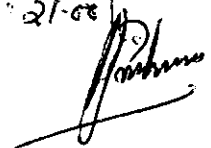
[Signature]

GENERAL STATE ECONOMIC DEVELOPMENT CORPORATION LTD
- WAPR OIL DIVISION - ELATHUR -

ANNUAL STOCK TAKING 1998-99 physical verification as on 31-3-99

III GENERAL ITEMS

Sl No	ITEMS	Qty as per book	Qty as per physical	Rate	Amount	Remarks
1	WAPU Bronze	4 NOS	4 NOS			
	① 39kg 300gm	1 NO	1 NO	4738.00	4738.00	4 NOS
	② 34kg 400 gm	1 NO	1 NO	4178.00	4178.00	
	③ 40kg 300 gm	1 NO	1 NO	4827.40	4827.40	
	④ 102kg 200 gm	1 NO	1 NO	11523.05	11523.05	
2	WAPU STEEL	1 NO	1 NO	3110.00	3110.00	
3	ALUMINIUM VESSELS	31 NOS	31 NOS			
	① 4kg 110 gm	2 NOS	2 NOS	278/000	556.00	31 NOS
	② 4kg 150 gm	2 NOS	2 NOS	280.25/000	561.50	
	③ 2 " 960 "	2 NOS	2 NOS	200.25/00	400.50	
	④ 0 - 320 gm	1 NO	1 NO	14.75/000	14.75	
	⑤ 0 - 330 gm	3 NOS	3 NOS	52/1kg	51.45	
	⑥ 1 - 450 gm	2 NOS	2 NOS	52.50/1kg	152.25	
	⑦ 1 - 345 gm	2 NOS	2 NOS	67.65/1kg	181.95	
	⑧ 3 - 640 gm	2 NOS	2 NOS	64/1kg	465.90	
	⑨ 6 - 200 gm	4 NOS	4 NOS	69/1kg	1557.20	
	⑩ 9 - 930 gm	2 NOS	2 NOS	98/1kg	1787.40	
	⑪ 6 920 gm	1 NO	1 NO	92/1kg	636.64	
	⑫ 0 - 340 gm	1 NO	1 NO	92/1kg	24.25	
	⑬ 0 - 690 gm	1 NO	1 NO	93/1kg	58.35	
	⑭ 36 - 770 gm	4 NOS	4 NOS	108/1kg	3971.16	
	⑮ 2 - 095 gm	2 NOS	2 NOS	101/1kg	211.60	
4	Copper vessel	1 NO	1 NO	1222.44/000	1222.44	
5	Aluminium Tray (510 gm)	1 NO	1 NO	71/1kg	36.20	
6	" " Jar (3080 kg)	2 NOS	2 NOS	75/1kg	231.00	
7	" " Cup	1 NO	1 NO	-	-	
8	" " mug	3 NOS	3 NOS	Rs 7/000	Rs 21.00	



KERALA STATE COCONUT DEVELOPMENT CORPORATION LTD
- HAIR OIL DIVISION ELATHUR -

Annual Stock taking 1998-99 Physical Verification as on 31-3-99

Sl No	ITEMS	Qty as Per Books	Qty as per Physical Verification	Rate	Amount	Remarks if any
9	chattukam Benzene	2 NO	2 NO			2 NO
10	① 1kg 100 gm	1 NO	1 NO	110/kg	144-66	
	② 1kg 250 gm	1 NO	1 NO	110/kg	168-33	
10	chattukam iron	9 NO	9 NO	Received from ICPE		Thiruvananthapuram
11	Aluminium buckets	10 NO	10 NO			10 NO
	① 16 Ltr capacity	2 NO	2 NO	35-25/ea	70-50	
	② 18 Ltr "	1 NO	1 NO	37-50/ea	37-50	
	③ 25 Ltr "	5 NO	5 NO	84-25/ea	421-25	
	④ 15 Ltr "	2 NO	2 NO	27-50/ea	55-00	
12	plastic buckets	1 NO	1 NO	35-25/ea	35-25	
13	plastic barrel	4 NO	4 NO			
	① white color	1 NO	1 NO	88/ea	88-00	
	② black "	3 NO	3 NO	84/ea	252-00	
14	plastic can	1 NO	1 NO	21/ea	21-00	
15	plastic Funnel	1 NO	1 NO			
16	Gunge glass	6 NO	6 NO	4-50/ea	27-00	
17	Sinker Tonne	20 NO				
	① 200 Ltr capacity	6 NO	6 NO	839-40/ea	5036-40	
	② 270 Ltr "	6 NO	6 NO	1014-23/ea	6085-38	
	③ 275 " "	1 NO	1 NO	1210/ea	1210-00	
	④ 500 " "	4 NO	4 NO	2200/ea	8800-00	
	⑤ 750 " "	2 NO	2 NO	3052/ea	6105-00	
	⑥ 1000 " "	1 NO	1 NO	4070/ea	4070-00	
18	CHINA JAR	5 NO	5 NO	80/ea	400-00	
19	Cement pot	1 NO	1 NO	9-50/ea	9-50	
20	measuring cylinders					
	① 100ml capacity	1 NO	1 NO	48/ea	48-00	
	② 200ml capacity	2 NO	2 NO	38/ea	76-00	

Annual stock taking 1998-99 physical Verification on 31-3-1999

Sl No	ITEMS	Qty as per book	Qty as per physical verification	Rate	Amount	Remarks if any
21	wood	1NO	1NO	95/00	95/-	
22	Mortar and pestle	1NO	1NO	58.50/ea	58.50/-	
23	2000	2NOs	2NOs	135/-/ea	270.00	
24	2000	2NOs	2NOs	27/-/ea	54.00	
25	Water Cooler (damaged)	1NO	1NO	Received from ICEP		At Hingal
26	Water Filter ("")	1NO	1NO	390/one	390/-	
27	Fire barrel	38NO	38A	6.50/ea	247.00	
28	Fire wood	6820/3	6820/3	950/ton	6479.00	
29	H.D.P.E Lubricant oil	3LTs	3LTs	60.75	182.25	
30	Mulla	2NOs	2NOs	18.50/ea	37.00	
31	03 021	3NOs	3NOs	53/ea	159.00	
32	KNIFE	5NOs	5NOs			
	Ⓐ Sickle knife	2NOs	2NO	24.50/ea	Rs. 49/-	
	Ⓑ Filling knife	3NOs	3NOs	35/ea	105/-	
33	Ladders	2NOs	2NO	-	-	
34	Wooden Ladders	1NO	1NO	-	-	
	Wooden Ladders	1NO	1NO	-	-	

[Signature]

KERALA STATE COCONUT DEVELOPMENT CORPORATION LTD
 HIRIR GIL DIVISION - ELP, HIR

Annual stock taking 1998-99 physical verification as on 31-3-99

IV SPARES AND TOOLS

Sl No	ITEMS	Qty as per books	Qty as per physical verification	Rate	Amount	Remark
1	Adjustable pliers	1NO	1NO	40.30/ea	40.30/-	
2	DE SPANNER	3NO	3NO			
	" 1/16 x 5/16	1NO	1NO	43.75	43.75	}
	10" x 11"	2NO	2NO	16.00	32.00	
3	Screw driver	2NO	2NO	22/ea	44.00	
4	PIPE RANGE (300mm)	1NO	1NO	16.50/ea	16.50	
5	RING SPANNER	2NO	2NO	-	-	
	9/16 x 5/16 size	1NO	1NO	12.40/ea	12.40	
	7/16 x 7/16 size	1NO	1NO	26.50/ea	26.50	
6	Screw spanner	1NO	1NO	48.80/ea	48.80	
7	Scissors	1NO	1NO	14/ea	14.00	
8	Wooden chisel	1NO	1NO	13.50/ea	13.50	
9	Steel Rule	1NO	1NO	24/ea	24.00	

V SPARES

1	Disintegrator Screen	4NO	4NO	110/ea	RS-440/-	
---	----------------------	-----	-----	--------	----------	--

VI FIXED ASSETS

1	EXECUTIVE TABLE	4NO	4NO	1937.50/ea	7830.00	
2	STEEL TABLE	2NO	2NO	900/ea	1800.00	
3	Executive chair	10NO	10NO	235/ea	2350.00	
4	Wooden chair	1NO	1NO	-	-	
5	Steel chair (Folding type)	5NO	5NO	75/ea	375.00	Damaged
6	Steel stool	4NO	4NO	50/ea	200	
7	Wooden stool	1NO	1NO	-	-	
8	Wooden Rack	1NO	1NO	-	-	
9	Steel Rack	1NO	1NO	Reserved	from ICAF IVE	

6

[Signature]

(6)
KERALA STATE ECONOMIC DEVELOPMENT CORPORATION LTD

HAIR OIL DIVISION - ELATHUR

Annual Stock taking 1998-99 physical Verification as on 31/3/99

Sl no	ITEMS	Qty as per books	Qty as per physical	Rate	Amount/Rate	Remarks if any
10	STEEL ALMARAHI	4 NOS	4 NOS	3600/one	14,400/-	
11	Working Table	2 NOS	2 NOS	Received	from ICEP	Thiruvangan
12	Working Bench	1 NO	1 NO	"	"	"
13	Wall clock	2 NOS	2 NOS	280/one	560-00	
14	Safe	1 NO	1 NO	-	-	
15	Wooden desk	2 NOS	2 NOS	626/one	1252/-	
16	Wooden Bench	2 NOS	2 NOS	395/one	790/-	
17	Typewriting Machine (Geetney Polima) portable size	2 NOS 1 NO 1 NO	1 NO 1 NO	7868/one Received from Head	7868-00 of office	1 NO
18	Fixe set	1 NO	1 NO			
VII ELECTRICAL ITEMS						
1	Gre motor (7.5HP)	1 NO	1 NO	6902-25	6902-25	
2	1/2 HP motor	1 NO	1 NO	1800/one	1800-00	
3	L & T starter	1 NO	1 NO	2100/one	2100-00	
4	main switch	1 NO	1 NO	302-40/one	302-40	
5	Ceiling Fan	4 NOS	4 NOS	896.80/one	3587-20	
6	Exhaust Fan	1 NO	1 NO	Received	from ICEP	TVR
7	Emergency Lamp (damaged)	1 NO	1 NO	975/one	975-00	

Annual Stock Taking 1998-99 Physical Verification as on 31.3.99

IV STATIONARY ITEMS

Sl. No.	ITEMS	Qty as per book	Qty as per physical verification	Rate	Amount/Value	Remarks if any
1	STAPLER	3 No	3 No	55/00	165-00	
2	STAMP pad	1 No	1 No	10/00	10-00	
3	paper weight	6 No	6 No	4/00	24-00	
4	Rubber stamp	13 No	13 No	-	-	
5	Lock	8 No	8 No	100/0000	800-00	
6	Calculator	3 No	3 No	534/00	1602-00	2 damaged
7	punch cutter	3 No	3 No	23/00	23-00	2 damaged
8	Torch	2 Nos	2 Nos	90/00	180-00	one damaged
9	out pass book	4 No	4 No	10.80/00	43-20	
10	IN pass book	17 Nos	17 No	10.80/00	183-60	
11	Accident and Dangerous Register	1 No	1 No	10/00	10-00	
12	Leave with ^{leaves Reg} _{str}	1 No	1 No	10/00	10-00	
13	Attendance Register	3 No	3 No	20.50/00	61-50	
14	Text books	5 No				
	① BKR Text book	1 No	1 No	35-00	35-00	
	② List of medicines for Re-embursement	1 No	1 No	Received from Head office		
	③ purchase manual book	1 No	1 No	21/00	21-00	
	④ English to English dictionary	1 No	1 No	100/00	100-00	
	⑤ National and Festival Holidays	1 No	1 No	9/00	9-00	

[Signature]

Annual stock taking 1998-99 physical verification as on 31/3/99

STOCK OF MEDICINES

Sl No	ITEMS	qty as per book	qty as per physical count	Rate	Amount/Value	Remarks
1	NEELA AMARI	NIL	NIL	—	—	
2	PRASARANI	NIL	NIL	—	—	
3	KANTUNNI	NIL	NIL	—	—	
4	BRAHMI	NIL	NIL	—	—	
5	MYLANCHI	NIL	NIL	—	—	
6	NELLIKKA	NIL	NIL	—	—	
7	NELLIKKA (Dried)	54.500kg	54.500kg	Rs. 5/kg	272.50	
8	Devatharam	47.350	47.350	19/kg	899.65	
9	Eratimadhuram	41.400	41.400	47/kg	1945.80	
10	Anjanakkallu	37.250	37.250	65/kg	2421.25	
11	Black pepper	57.800	57.800	90/kg	5202.00	
12	Cambor (Karpooram)	3.350	3.350	230/kg	770.50	
13	Raktha chandanam	20.050	20.050	10.50/kg	210.50	
14	Kasthoori manjal	20.050	20.050	13/kg	260.65	
15	Nalpamaru patta	25kg	25kg	3.50/kg	87.50	
16	Vempada patta	24.800	24.800	21/kg	520.80	
17	Kemikumam	0007gm	0007gm	24/000 gm	162.00	

[Signature]

Annual stock taking 1998-99 physical verification as on 31/12/99

PACKING MATERIALS

Sl. No.	ITEMS	Qty as per book	Qty as per physical	Rate	Amount	Remarks
1	Hexameth 200gm bottles	1320	1320	2.20/ea	2904	damaged
2	" 100gm "	1757	1757	1.55/ea	2723.25	218 No. damaged
3	" 200 mL "	1060	1060	2.75/ea	2915.00	"
4	" 100gm pet bottles	23685	23685	2.30/ea	54475.50	
5	Secondary 100gm	2581	2581	1.55/ea	4000.55	
6	Empty Containers 500 mL	839	839	Rs 2/ea	1678.00	Damaged
7	" 200mL	36	36	1.25/ea	45.00	"
8	Red Color 200mL model	697	697	1.25/ea	871.25	"
9	200gm (Round Color)	34	34	1.30/ea	44.20	"
10	120mL	697	697	1.25/ea	871.25	"
11	Glass bottles (Empty)	100	100	ps 45/ea	45.00	
12	Sample bottles 3mL	6000	6000	ps 50/ea	3000.00	
13	Price stickers Labels (Rolls) Empty Containers	80 Nos	80 Nos	Rs 76/ea	6080.00	
14	Hexameth 200gm	134 Nos	134	9.25/ea	1239.50	
15	" 100gm	230 Nos	230	6.95/ea	1598.50	
16	Secondary 100gm	467 Nos	467 Nos	6.95/ea	3245.65	
<u>Empty Used Containers</u>						
1	10 kg Capacity	9 Nos	9 Nos	Received from Vetrovet oil		Empty Containers
2	25 kg "	1 No	1 No	"	"	"
3	10 kg TIN	3 No	3 No	"	"	"
4	15 kg TIN	200 Nos	200 Nos	Received	Kanpur (Received)	
5	Empty Basset	3 Nos	3 Nos	"	"	
6	Empty Aluminium Containers	12 Nos	12 Nos	(Received)	Vetrovet oil Containers	

[Signature]

Annexure: Ic

Copy of
Annual Stock Verification
as on 31/3/1999
ICPC-Thiruvangoor, Kozhikod.

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47	Glass	5 Nos.	5 Nos.	20.00
48	Tube fittings	120 "	120 "	8000.00
49	Ceiling fan	28 "	28 "	8883.00
50	Plastic Bucket	2 "	2 "	85.00
51	Plastic Mug	2 "	2 "	11.00
52	Thermos Flask	1 "	1 "	-
53	Voltage stabiliser	1 "	1 "	-
54	Electronic STD Disconnecter	1 "	1 "	420.00
55	Executive Chair (Armless)	17 "	17 "	2861.00
56	Steel Rack (8 x 3 x 15)	4 "	4 "	4770.30
57	Easy chair	4 "	4 "	-
58	Coat	2 "	2 "	-
59	Wooden table	1 "	1 "	-
60	Heater	NIL		
61	Steel Folding Table	4 "	4 "	-
62	Bed & pillow	5 "	5 "	-
63	Frying pan	1 "	1 "	-
64	Aluminium vessel	3 "	3 "	-
65	Steel vessel	2 "	2 "	-
66	Plate	2 "	2 "	-
67	Mug	1 "	1 "	-
68	Aluminium Lid	2 "	2 "	-
69	Tea stainer	1 "	1 "	-

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 FACTORY MANAGER i/c.

STOCK STATEMENT OF CANTEEN ARTICLES AS AT CALICUT

COVENANT PROCESSING -


Sl No	ITEMS	Qty as per REGISTER	Qty as per Physical verification	Amount	Remarks
1	തടിമുഖം	3 ഓണം	3 ഓണം	1800.00	
2	തടിമുഖം	3 "	3 "	900.00	
3	തടവറപ്പുലം (പുറംതടവറപ്പു)	1 "	1 "	122.00	
4	മുഖം	1 "	1 "	300.00	
5	കുറുപ്പിടുകയം	1 "	1 "	250.00	
6	കുറുപ്പിടുകയം	1 "	1 "	105.00	
7	കുറുപ്പിടുകയം	1 "	1 "	210.00	
8	കുറുപ്പിടുകയം	2 "	2 "	85.00	
9	കുറുപ്പിടുകയം	1 "	1 "	61.00	
10	കുറുപ്പിടുകയം	3 "	2 "	50.00	
11	കുറുപ്പിടുകയം	36 "	30 "	450.00	
12	കുറുപ്പിടുകയം	37 "	37 "	370.00	
13	കുറുപ്പിടുകയം	25 "	15 "	67.00	
14	കുറുപ്പിടുകയം	1 "	1 "	20.00	
15	കുറുപ്പിടുകയം	1 "	1 "	45.00	
16	കുറുപ്പിടുകയം	1 "	1 "	30.00	
17	കുറുപ്പിടുകയം	6 "	6 "	557.00	
18	കുറുപ്പിടുകയം	1 "	1 "	336.00	
19	കുറുപ്പിടുകയം	1 "	1 "	125.00	

14	ശ്യാമപ്രസാദ്	5	2	50.00
15	പുഴിൻ തരി	1	1	87.00
16	ഇഷ്ടലി കട്ടൗ	1	1	27.00
17	പുസ്തക പുസ്തക ഉപകരണ	4	4	12.00
18	പുസ്തക ഉപകരണ പുസ്തക	4	4	—
19	പാൽ പാൽ	1	1	20.00
20	ചിരവ	1	1	8.00
21	തരി അഴുതിപ്പാ	2	2	88.00
22	ചെട്ടി അഴുതിപ്പാ	1	1	90.00
23	ചെട്ടി അഴുതിപ്പാ	2	2	—
24	ചെട്ടി അഴുതിപ്പാ	2	2	175.00
25	ചെട്ടി അഴുതിപ്പാ	1	1	55.00
26	ചെട്ടി അഴുതിപ്പാ	1	1	63.00
27	ചെട്ടി അഴുതിപ്പാ	2	2	48.68
28	ചെട്ടി അഴുതിപ്പാ	2	2	15.00
29	ചെട്ടി അഴുതിപ്പാ	1	1	6.00
30	ചെട്ടി അഴുതിപ്പാ	2	2	19.70
31	കിരീട	2	2	—
32	കിരീട	55	—	—
33	കിരീട	1	—	—
34	കിരീട	1	1	36.50
35	കിരീട	1	1	—
36	കിരീട	1	—	—
37	കിരീട	1	1	—
38	കിരീട	1	—	—
39	കിരീട	1	1	115.00
40	കിരീട	1	1	—

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41	ടി സ്പ്രിംഗ്	1	നഷ്ടം	28	damage	-
42	ചരിത്ര	1	"	൧൧	"	-
43	ഭോജനവട്ട (നഷ്ടം/damage)	4	"	4	"	174.82
44	അലൂമിനിയം വട്ടം	1	"	1	"	375.00
45	നല്ല ചാർ	1	"	1	"	3127.00
46	അലൂമിനിയം അടയ്ക്ക് (285)	4	"	൧൧	damage	-
47	ജീറിംഗ് പ്ലേറ്റ്	1	"	൧൧	damage	-
48	ജിനിയം വട്ടം 28	8	"	൧൧	damage	-
49	ചുവടു അലൂമിനിയം	1	"	1	"	10.12
50	തെൻ്റർ മീസ	24	"	൧൧	damage	-
51	മുക്തം നവ. (ഇംഗ്ലീഷ്/വിനോദ)	1	"	1	"	66.44
52	പുട്ടു കോമ്പ് അലൂമിനിയം	1	"	1	"	39.00
53	പോസ് കോർ അലൂമിനിയം	1	"	1	"	45.00
54	നെയ്തല അലൂമിനിയം അടയ്ക്ക്	2	"	൧൧	damage	-
55	ജിനിയം (5000)	6	"	4	"	44.00
56	തരിശ്	1	"	1	"	15.00
57	ടിൻ 28	2	"	൧൧	damage	-
58	ടിൻ	1	"	൧൧	damage	-
59	പുതിയ കെട്ടിട് ചിട്ടവീര്യം	24	"	21	(damage-3)	202.35
60	കുറിശ്ശി	1	"	1	"	-

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2019/2020


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18	Cone paint	3 Nos	3 Nos.	-
19	Feed end housing	1 "	1 "	-
20	Elevator Bucket 12" x 6"	21 "	21 "	-
21	Coller - 3/4"	3	3	-
22	Coller 315	2 "	2 "	-
23	Helical pinion 19 teeth	2 "	2 "	-
24	Motor stand	1 "	1 "	-
25	Teapoy	1 "	1 "	-
26	Nylon cloth	126	126	-
27	Wooden table	3 "	3 "	-
28	Wooden bench	6 "	6 "	-



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Factory Manager i/c.

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P. P. P.
 FACTORY MANAGER i/c.

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STOCK OF PRINTED FORMS AS ON 31.3.1999, IN THE INTEGRATED COCONUT PROCESSING (

Sl.No.	I T E M S	Qty.as per register	Qty.as per physical verification	Rate	Amount.
1.	Night shift allowance, Tinker, Cooper allowances forms	228 Nos.	228 Nos.	0.75/No	171.00
2.	Today's price	46 Nos.	46 Nos.	7.40/No.	340.40
3.	E.L. Surrender order forms	17 Nos.	17 Nos.	5.20/No	88.40
4.	Requisition slip	1 pad	1 pad	8.00/pad	8.00
5	Work order forms	400 copies	400 copies	0.08/copy	32.00
6	Inward Register	1 No.	1 No.	58.00/No	58.00
7	Outward Register	1 No.	1 No.	58.00	58.00
8	HPL & E.L order forms	1176 copies	1176 copies	120/1000	141.00
9	Daily statement of oil cake	15 pads	15 pads	9.00/one	135.00
10	Attendance card	400 Nos	400 Nos.	135/500	148.00
11	Daily copra market rate	7 pads	7 pads	3.20/one	22.40
12	Release Order - Keragem products	5 Nos.	5 Nos.	13.95/No	59.75
13	Daily retail sales statement	21 pad	21 pads	25.00/one	525.00
14	Daily retail sales register	13 pads	13 pads	40.00/one	520.00
15	Daily statement of coconut oil	1 pad	1 pad	16.25/one	16.25
16	Daily report - Sales promotion	59 Nos.	59 Nos.	14.80/No	873.20
17	Inpass - General	22 Nos.	22 Nos.	6.10/one	-
18	In pass - Copra	14 Nos.	14 Nos.	9.35/one	130.90
19	Attendance Register	13 Nos.	13 Nos.	9.70/one	
20	Muster Roll(Form-25)	8 Nos.	8 Nos.	8.80/No	
21	EPF Monthly statement forms	600 Nos.	600 Nos.	170/1000	

24	Wages Register	3 Nos.	3 Nos.	174/one	
25	Purchase slip(Unused)	53 Nos.	53 Nos.	5.50/one	
26	Purchase voucher	56 Nos.	56 Nos.	9.50/one	532.00
27	Telegram confirmation copies	24 Nos.	24 Nos.	7.80/one	
28	Daily copra purchase statement	2 Nos.	2 Nos.	48.00/one	96.00
29	Out pass	13 Nos.	13 Nos.	5.65/one	78.45
30	Casual Leave forms	50 Nos.	50 Nos.	165/1000	
31	Log Book - vehicle	31 Nos	31 Nos.	6.40/one	
32	Log Book - Mill	16 Nos	16 Nos.	24.15/one	
33	Salary Register	2 Nos.	2 Nos.	155/one	310.00
34	T.A. Bill forms	25 Nos.	25 Nos.	Received from Headoffice.	
35	MID Forms	33 Nos.	33 Nos.	0.10/one	3.30
36	TA Bill Register	1 No	1 No.	130.00/one	130.00
37	D.O. Letter pad	2 Nos	2 Nos.	26.00/one	52.00
38	Weekly stock position of sundry articles Proforma - III	3 Nos.	3 Nos.	13.33/No	40.00
39	Issue voucher	4 pads	4 pads	17.00/pad	68.00
40	Log Book - Filling	3 Nos.	3 Nos.	24.60/one	73.80
41	Bonus Register	4 Nos.	4 Nos.	54.00/one	54.00
42	Casual labourers performance report	700 copies	700 copies	0.24/one	168.00
43	Leave Register	3 Nos	3 Nos.	54.00/one	162.00
44	T.A. Note	2875 Nos.	2875 Nos.	0.09/No	
45	Verification report fo copra	1 No	1 No	18.00/one	18.00
46	Transfer Note	4 Nos.	4 Nos.	18.00/one	72.00
47	Compensation leave forms	600 Nos.	600 Nos.	165/1000	
48	Inpass copra from centres	81 Nos,	81 Nos.	7.00/one	
49	Monthly statement forms of copra crushed,oil produced and cake produced	250 Nos.	250 Nos.	0.21/one	52.50

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50	Ledger	1 No	1 No.	-	-
51	Form No. 18	3 Nos.	3 "	Recd. from Head Office	
52	Consignment transfer Note	13 Nos.	13 Nos.	27.60/pme	358.80
53	Consignment transfer Note - Covering letter	13 Nos.	13 Nos.	6.60/one	85.80
54	Invoice(With qutriplicate(for distributors	24 Nos	24 Nos.	35.16/no	843.85
55	Retail sales Bill book- coconut oil	59 "	59 "	11.04/No	672.60
56	R.S. Bill Book - Hair Oil	23 Nos.	23 Nos.	11.00/one	253.00
57	Kerala Sales -Invoice	10 Nos	10 Nos.	27.60/one	276.00
58	Wholesale Bill book - Direct sales	13 Nos.	13 Nos.	9.90/one	128.70
59	Debit Note	2 No	2 No.	32.00/one	64.00
60	Credit Note	1 No	1 No	32.00/one	32.00
61	Covering letter of cheque	7 "	7 "	13.00/one	91.00
62	Purchase slip (Unused)	53 "	53 "	5.50/one	291.50
63	Oil stock register	4 "	4 "	94.00/one	94.00

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STOCK STATEMENT OF STATIONARY ITEMS AS ON 31.3.1999, AT ICPC THIRUVANGOOR.

1	White paper	5 Qr.	5 Qr.	Rs.10.00/Qr	50.00
2	Paper clip	3 Nos	3 Nos.	3.75/one	11.25
3	Register - 200 pages	2 Nos	2 "	45.00/one	90.00
4	-100 "	4 "	4 "		
5	Stapler pin	1 Box	1 Box	12.00/one	12.00
6	Telex Roll	5 Nos.	5 Nos	31.00/one	160.00
7	Bond paper	4 Qr.	4 Qr.	-	-
8	Refill	1 1/2 pkt	1 1/2pkt	6.00/one	9.00
9	Rough paper	1/2 kg	1/2kg	22.00/kg	11.00
10	Box file	1 No	1 No	50.00/one	50.00
11	Pencil	1 No	1 No	-	-
12	Reynold refill	3 Nos	3 Nos.	4.00/one	12.00

STOCK STATEMENT OF YARD ACCESSORIES AS ON 31.3.1999, IN THE INTEGRATED COCONUT PROCESSING COMPLEX,
THIRUVANGOOR - CALICUT

Sl. NO.	ITEMS	Qty.as per Register	Qty.as per physical verification	Rate	Amount	Remarks.
1	Platform Balance	2 Nos.	2 Nos.	-	19650.00	
2	Platform Balance 300 Kg (Dial reading)	1 No.	1 No.	-7	25000.00	
3	Platform Balance 300 Kg	9 Nos.	9 Nos.	-	2400.00+	S.T. each
4	Weighing Balance 5 Kg	1 No.	1 No.	-	7410.00	
5	Beam balance 50 Kg	1 No.	1 No.	-	939.08	
6	Weighing balance 2 Kg	1 No.	1 No.	-	-	
7	Vadippu	2 Nos.	2 Nos.	85/No.	170.00	
8	Zinc winnous	8 Nos.	8 Nos.	78/No.	624.00	
9	Ta rpaulin	24 Nos.	24 Nos.	-		Damaged condition.


 FACTORY MANAGER i/c.



STOCK POSITION OF STORES AND SPARES AND TOOLS AS ON 31.3.1999 IN INTEGRATED COCONUT PROCESSING
COMPLEX, THIRUVANGAUR - CALICUT.

Sl. No.	ITEMS	Qty. as per register	Qty. as per physical verification.	Rate	Amount	Remarks.
1	Bearing No. 6215	5	5	200/-No.	1000.00	
2	" 6205	1	1	155/No	155.00	
3	" 22 (AMS)	2	2	1400/No	2912.00(Including tax)	
4	" 7311	4	4	5150/No	2300.00	
5	" 7213	4	4	330/No	1320.00	
6	" 24032	2	2	6100/No	12720.00	
7	" 1211-K	5	5	325/No	1474.25	
8	" 2215	6	6	675/No	4050.00	
9	" 30206	2	2	283/No	366.00	
10	" 6302	2	2	45/No	90.00	
11	" 04-Thrust	1	1	25/No	25.00	
12	" 7308-AA	3	3	596/No	1856.65	
13	" 1310	5	5	650/No	3525.00	
14	" U.C.P. 208	1	1	845/No	870.00	
15	" 6204	2	2	86-No	189.20	
16	" 7210	2	2	425/No	884.00	
17	" 6202	2	2	46/No	86.34	
18	" 6310	1	1	210/No	230.00	
19	" ALS-28	1	1	1150/No	1196.00	
20	" 6306	2	2	230/No	460.00	
21	" 6206	2	2	154/No	338.00	
22	" 32215	2	2	450/No	990.00	
23	" 1209	2	2	195/No	390.00	
24	" 6305	2	2	110/No	206.66	
25	Agitator for kettle	2	2	1150/Pair	1241.50	
26	Elivator Bucket 10 x 5"	122	122	40/No	5093.28	
27	" 12 x 6"	30	30	55.83/No	1674.90	
28	" 8" x 5"	62	62	42.08/No	5490.30	
29	Bucket Elivator chain 78"	13.63	13.63	262.40/Mtr.	3576.50	
30	" 578	17	17	250/Mtr.	4478.17	
31	Elivator chain attachment 578	4.75	4.75	300/Mtr.	1603.90	
32	Collar No.302	9	9	100/No	900.00	
33	" 304	5	5	99.45/No	533.00	
34	" 306	6	6	174/No	1278.05	
35	" 308	3	3	120/No	383.40	
36	" 310	4	4	174/No	748.32	
37	" 312	3	3	162/No	510.18	
38	" 314	3	3	465/No	1542.60	
39	" 315	2	2	405/No	847.62	
40	Worm 301	8	8	409/No	3272.00	
41	" 303	3	3	1430/No	4006.10	
42	" 305	5	5	837.60/No	4188.00	
43	" 307	6	6	869.25/No	5215.50	
44	" 309	3	3	416/No	1248.00	
45	" 311	6	6	414.47/No	2486.62	
46	" 313	4	4	531.25/No	2125.00	
47	Chamber Bolt	32	32	105/No	3362.35	
48	Copra cutter Blade Moving	20	20	2000/Set	2000.00	20Nos./set
49	Kettle coupling	3	3	185/No	555.00	
50	Disintegrator teeth	18	18	30/No.	540.00	

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51	Cone Head	1 No.	1 No.	570/No.	602.00
52	G.M. Brush 030	11 No.	11 No.	185/No.	2035.00
53	" 005	1 No.	1 No.	226.65/No.	226.65
54	" 031	3 "	3 "	90/No.	270.00
55	G.M. Bush Bearing	1 Set	1 Set	85/Set	85.00
56	G.M. Bush 051	2 Nos	2 Nos	640/No	1280.00
57	" 124	2 "	2 "	100/No	200.00
58	" 132	2 "	2 "	80/No	160.00
59	" 140	2 "	2 "	90/No	180.00
60	" 142	7 "	7 "	165/No	1155.00
61	" 105	2 "	2 "	65/No	130.00
62	Shaft for Expeller Gear box(Worm shaft)	1 "	1 "	3000/No	3000.00
63	Shaft for kettle gear bos(Worm shaft)	2 "	2 "	450/No	900.00
64	Shaft for deceintigator	1 "	1 "	1750/No	1750.00
65	Gear wheel for kettle gear box	2 "	2 "	4150/No	6300.00
66	Chamber box(Side)	3 "	3 "	165/No	495.00
67	Distance bush for feed and housing-052	3 "	3 "	170/No	570.00
68	Feeding worm	5 "	5 "	150/No	750.00
69	Disintigator bolt	12 "	12 "	75/No	900.00
70	G.M. Nut 1	1 "	1 "	1450/No	1450.00
71	M.S. Sleeve	3 "	3 "	1040/No	3120.00
72	Feeding shaft	3 "	3 "	230/No	690.00
73	Helical pinion (19 teeth)	6 "	6 "	990/No	5935.00
74	Wooden pattern cone-base of reducer gear box	1 set	1 set	625/Set	1250.00
75	Mould for helical gear(107 teeth)	1 No	1 No.	750/No	750.00
76	Main shaft Nut(RH)	2 "	2 "	90/No	180.00
77	" (LH)	2 "	2 "	90/No	180.00
78	shaft for pinion	5 "	5 "	105/No	525.00
79	Pinion shaft bracket	6 Nos	6 "	40/No	240.00
80	Elivator sprocket wheel (17 teeth)	2 "	2 "	475/No	1011.40
81	" (18 teeth)	1 "	1 "	575/No+tax	649.30
82	Copra cutter blade (Not moving)	4 "	4 "	690/Set	1380.00
83	Cone point	1 "	1 "	950/Set+Tax	1004.88
84	Cone Rind M.B.	3 "	3 "	310/Set	930.00
85	Pinion shaft Key-200 x 8MM	17 "	17 "	25/No	425.00
86	Micro metre	1 "	1 "	-	-
87	Wire gauge	1 "	1 "	-	-
88	Main reduction gear shaft(side shaft)	3 "	3 "	1800/No+ Tax	5909.40
89	V.Belt B-40	6 "	6 "	39.25/No	235.00
90	" A-34	2 "	2 "	53.65/"	107.30
91	" B-53	6 "	6 "	98.10/No	582.00
92	" B-100	7 "	7 "	125.20/No +OC	899.15
93	" B-58	7 "	7 "	106.30	746.20
94	" C-112	17 "	17 "	196.95/No+tax	3686.95
95	" C-96	3 "	3 "	217.80/No+Tax	735.41
96	" C-118	19 "	19 "	143.90/No +tax	2846.70
97	" C-120	24 "	24 "	145.60/No +tax	3603.60
98	" C- 70	3 "	3 "	64.50/No	193.60
99	Cage bar thin(10x8x3/4x3/8")	189 "	189 "	12.05/No + Tax	2582.53
100	Cage Bar Centre	41 "	41 "	19.66/No+tax	864.28
101	Cage bar side	59 "	59 "	29.83/No	1228.97
102	Cage bar tapper(10-7/8x3/4x3/8")	86 "	86 "	9.62/No	827.35
103	Coupling pin bush for B-E	2 "	2 "	243.90/No	487.80
104	Die set - 1/2" BSP	1 "	1 "	20/Set	20.00
105	" - 3/4" BSP	1 "	1 "	25/Set	25.00

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106. Die set 1" - BSP	1 "7	1 "	30/Set	30.00
107 " 1-1/4" "	1 "	1 "	35/Set	35.00
108 " 1-1/2" "	1 Set	1set	40/Set	40.00
109 " 2 " "	2 Sets	2 Sets	70/Set	140.00
110 Die case 1/2"	1	1	35/No	35.00
111 " - 1"	1	1	25/NO	25.00
112 Elevator Adjusting screw block	2	2	85/No	170.00
113 Die case 2"	1	1	60/No	60.00
114 Stop cock ciltter	34	34	35/No	1190.00
115 Filter clip	35	35	62.50/NO	2187.00
116 Elevator adjusting screw	2	2	85/No	170.00
117 Be-Motor Blange	1	1	390/No	390.00
118 Be-Motor couplingpin Bush	1	1	225/No	243.00
119 Oil Seal 2 250x354x47	10	10	18/No+tax	196.55
120 " 350x450x50	10	10	24/No "	262.10
121 " 250x325x37	14	14	9.20/No "	128.00
122 " 125x250x37	6	6	20/No	120.00
123 " 112x150x25	7	7	18/No	126.00
124 Drill vice	1	1	331.25/No	331.25
125 Oil Seal 150x275x87	3	3	39/No	128.00
126 Instrument Box	1	1	57.50/No	57.50
127 Set square	1	1	21/No	21.00
128 Knife Bar	1	1	180/No	180.00
129 Love Joint coupling	1	1	340/No	340.00
130 Cutting Torch (Gas)	1	1	484/Set	484.00
131 Clear Glass	1	1	0.50/NO	0.50
132 Dark Glass	2	2	17/50/No	36.00
133 spindle key	1	1	13.50/No	13.50
134 Hocky 20 tonnes	1	1	550/No	550.00
135 Acitline regulator	1	1	402/No	402.00
136 Head screen helmet	1	1	150/No	150.00
137 Oxygen Regulator	1	1	490/No	490.00
138 Cyclinder trolly	1	1	690/No	690.00
139 Gas welding toarch	1	1	550/No	550.00
140 Hose (Gas cylindere)	6	6	9.15/Mtr	90.00
141 Spanner for culinder system	11	11	8.40+ tax	99.00
142 Drill bit - 1/8"	2	2	15.60/No	31.20
143 " - 3/16"	1	1	27/No	27.00
144 " - 1/4"	2	2	31.80/No	63.60
145 " - 8 MM	1	1	42/No	42.00
146 " - 3/8	1	1	42.80/No	42.80
147 " - 10 MM	1	1	80/No	80.00
148 " - 3/4"	1	1	56/No	56.00
149 " - 13/16"	1	1	100/No	100.00
150 " - 7/8"	1	1	50/No	50.00
151 " - 1"	1	1	75/No	75.00
152 Spirit level	1	1	153/No	153.00
153 Nail puller	1	1	16/No	16.00
154 Spanner for chamber bolt	2	2	200/No	400.00
155 Main shaft spanner	4	4	150/No	600.00
156 Spindle key	1	1	7.55	7.55
157 Box spanner with adopter (1-1/8")	1	1	95/No	95.00
158 Box spanner(3/4"x1-1/2")	1	1	38.55/No	38.55
159 Grinding nozle	1	1	50/No	50.00
160 Flat file - 12" - R	1	1	24.60/No	24.60
161 " 12" - S	1	1	65.18/NO	65.18

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12/11/96

162	Flat file 10" - R	1	2	15/No	30.00
163	" 10" - S	1	1	37/No	37.00
164	" 10" - D. cut	1	1	42/No	42.00
165	Square file 10" - R	1	1	21.60/No	21.60
166	" 10" - S	1	1	29.60/No	29.60
167	Half round file 10" - R	1	1	38.85/No	38.85
168	" 10" - S	1	1	47.25/No	47.25
169	Round file 10" - R	1	1	24/No	24.00
170	" 10" - S	1	1	24.85/No	24.85 24.8
171	Tape set 6/16"	1	1	45/Set	46.50
172	" 1/4"	1	1	42/Set	42.00
173	" 3/8"	1	1	60/set	60.00
174	" 1/4"	1	1	-	-
175	" 3/4"	1	1	-	-
176	" 10 MM-BSP	1	1	-	-
177	" 13/16"-Special type	1	1	-	-
178	" 1 M4"	1	1	-	-
179	" 1 1/4"-special type	3	3	-	-
180	Box spanner No.13	1	1	22.30/No	22.30
181	Hand shield	2	2	44/No	96.80
182	Wall jumber	1	1	10/No	10.00
183	" Bit	5	5	8.50/No	45.90
184	Adjusting wrench 8"	1	1	32/No	32.00
185	Socket handle	1	1	83/No	87.90
186	Socket extention	1	1	53/No	55.68
187	Box spanner No.21	1	1	17/No	17.80
188	13/16_Bolt (Feed and housing)	11	11	60/No	660.00
189	Conveyor brush (Rubber)	56	56	28.50/No	1596.00
190	Mould for bush(Belt conveyer)	1	1	1400/No	1400.00
191	Round wheel for worm grinder	1	1	65/No	65.00
192	Spanner DE 10x11	1	1	5.85/No.	5.85
193	D.E. spanner 12 x 13	1	1	6.60/No	7.15
194	D.E. spanner 14 x 15	4	4	10/No	40.75
195	" 3/16 x 1/4"	1	1	7.15/No	8.90
196	Ring spanner 1/4"	1	1	22.70/No	24.95
197	Oil can	4	4	11.65/No	46.60
198	Cone bolt	1	1	45/No	45.00
199	Number punch	1	1	39.80/Set	39.85
200	Rubber strip(Pouch-111-46154)	2	2	28/No	59.60
201	Thrust Washer(Pouch-7238)	6	6	31/No	196.90
202	" (Pouch - 7219)	4	4	31/No	131.30
203	" (Pouch-7218)	4	4	26/No	110.45
204	Outside caliper - 12"	1	1	25/No	27.40
205	Inside caliper - 12 "	1	1	25/No	27.40
206	Pipe wrench - 10"	1	1	48.00/No	53.15
207	Cup washer Rubber (Pouch)	12	12	5/No	63.70
208	Hammer/3/4"/LBS	1	1	16.60/No	16.60
209	O-Ring G.R. 40	14	14	29/No	516.20
210	Hammer-1/2 LBS	1	1	43.75/No	43.75

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211.	Hammer . 1 LBS	1	1	43.75/No	43.75
212	Plate washer (leather)	1	1	3.50/No	3.50
213	Hammer 10 LBS	1	1	81.65/No	81.65
214	Star coupling	1	1	13.75/No	15.07
215	Ball peen hammer	2	2	159/No	174.80
216	" - 500 Gm	1	1	56.05/No	56.05
217	Leather washer- 32 Nos	32	32	0.15/No	5.50
218	Leather washer	1	1	0.50	0.50
219	Chipping hammer	1	1	20.50/No	23.14
220	CIR-Clip	6	6	3/No	47.50
221	Sealing card -PCB-2634-SI-5	1	1	1500/No	1538.75
222	Chisel - 8"	5	5	59/No	308.00
223	EVP Card (PCB-SI-2E/27)	1	1	2504/No	2726.00
224	" (PCB-001)	1	1	-	-
225	Power card (PCB-6/2-1011)	1	1	1200/No	1276.00
226	Chisel - 6"	4	4	42.90/No	121.80
227	Vertical Electrode (Pouch)	6	6	120/No	775.60
228	Centre punch	4	4	16/No	84.00
229	Leather clouse	3	3	25/Pair	40.00
230	Screw driver-929	1	1	58/No	63.80
231	Tap set 3/16 BSW	2	2	45.50/No	91.00
232	Mark-801-Strainers	14	14	429/Doz.	611.50
233	Pipe Die case - 1"	1	1	126.50/No	139.00
234	Horizondal Electrode - 3.18.MM	2	2	111/No	235.00
235	" "	3	3	295/No	933.60
236	1/4-BSP 3/2 way junction setinode valve 1	1	1	1800/No	1934.50
237	Rubber strip - P-6659	1	1	38/No	46.20
238	O Ring G.R.30	2	2	24/No	63.35
239	" 30	2	2	21/No	57.10
240	" 10	2	2	21/No	57.10
241	" 6	1	1	6/No.	19.60
242	Star Screw Driver (Generator)	1	1	-	-
243	Plug spanner	1	1	-	-
244	Gage bar - 10 7/8x3/4x1/4(Thin)	205	205	125/Doz	2125/-
245	Wage bar - 10 7/8x1/2x3/4 (Thick)	18	18	155/Doz	277/-
246	Bricks	2442	2442	55/No	1342.00
247	Chain Roller bush	3	3	29/No	57.00
248	Shoe	1	1	-	-
249	2-T-Oil	1/2 L	1/2L	20.82/Lte	20.82
250	Vibrator screen bolt	7	7	130/No	930.00
251	Hing bolt - o62(BS 8"x1/4"	2	2	95/No	190.00
252	" - 063/Small) 4"x1/4"	14	14	80/No	1120.00
253	Spacer No.10	11	11	40/Pkt	463.10
254	" 15	12	12	40/Pkt	505.00
255	" 20	2	2	43/pkt	109.00
256	" 25	3	3	45/pkt	162.75
257	" 30	3	3	48/pkt	157.50
258	" 35	12	12	40/pkt	506.40
259	" 40	11	11	40/pkt	463.35
260	" 45	7	7	30/pkt	220.15
261	Gear Box pin (Side)	22	22	8/No	176.00
262	Amgeem clay	17 bags	17 bags	1.91/Kg	1268.00
263	High flow-supercell	3 "	3 "	45/Kg	3246.90
264	Asbatome rope	400 gm	400 gm	190/Kg	85.40
265	Ellen Head bolt 3/8	2.700	2.700	22.75/No	63.45
266	Nut & bolt - 4"x1/2" F.T.	3.500	3.500	30/Kg	133.70
267	Cotton waste	3 Kg	3 Kg	11.75/Kg	35.25



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268	Wheel bearing grease	12	12	70.50/Kg	806.00
269	Trolley wheel & Disc 8" x 5"	9	9	28.20/No	252.00
270	" " 12" x 2"	7	7	130.25/No	911.75
271	" Steel bush rim - (12" x 2")	1	1	98/No	107.40
272	Trolley tyre 12" x 2"	4	4	50/No	232.00
273	Trolley tyre with disc 12 x 3 1/2"	4	4	173/No	692.00
274	Trolley tyre with - 8 x 5	22	22	27/No	594.00
275	" " 12 x 3 1/2	1	1	90/No	90.00
276	Trolley disc	1	1	155/No	155.00
277	Filter cloth - 0027 (86x34)	11.15	Mtr	11.15 Mtr	989.75
278	Grinding wheel 6 x 3/4"	1	1	50.50/No	50.50
279	" " 300x25x31.75	2	2	163.75/No	327.50
280	M.S. Band 1/2"	5	5	12.42/No	69.60
281	" " 1 1/2"	4	4	59.40/No	261.35
282	5 MM Met(Mesh)	1.10	Kg 1.10 Kg	59.10/Kg	65.00
283	M.S. washer 3/4"	800	Gm 800 Gm	20/Kg	18.20
284	" " 1/4"	400	" 400 "	25/Kg	9.85
285	" " 1/2"	300	" 300 "	20/Kg	7.50
286	Spring washer 1/4"	800	" 800 "	20/Kg	18.20
287	" " 1/2"	227	227 "	0.16/No	36.32
288	" " 1/2"	163	163	0.32/No	50.58
289	G.I. socket 3"	4	4	6.50/No	26.00
290	G.I. socket	1	1	11.15/No	12.55
291	" " 2"	2	2	55/No	111.00
292	G.I. Bend 3/4"	2	2	7.60/No	15.20
293	Shellac	5	5	7.15/No	35.75
294	Rubber star-099	5	5	18/No	90.00
295	Rubber star (big size)	6	6	22/No	132.00
296	Spring leaf for vibrating screen	7	7	140/No	980.00
297	Welding Rod - 12 S.W.G. (2.5mm)	1	1	205/No	205.00
298	" " - 10 SW (3.15mm)	2	2	240/No	770.00
299	CITORALL V	1	1	510/No	510.00
300	Welding rod CPSM -022-4 mm	5	5	248.40/Kg	1241.90
301	" " 6006-4mm	1	1	574/40/pkt	574.50
302	" " 8. SWG -over cord	3 1/2	Kg 3 1/2Kg	360/pkt	252.00
303	XUPER - 680-3.2 mm	8	8	16/44 No	263.00
304	Welding Electrode 2.4 mm	9	kg 9 kg	67.50/Kg	607.75
305	Cluth block	18	18	12/No	216.00
306	Foot valve leather	3	3	10.25/No	25.30
307	Nut & Bolt 4" x 1/2" - H.T.	2	Kg 2 kg	36/Kg	77.75
308	Graphate rope 1/2" x 2"(10mm)	2	Kg 2 Kg	105/Kg	210.00
309	Cast Iron woelding role (Citton) IOSMG	1	Pkt 1 Pkt	199/Pkt	199.00
310	Stud 1/2" x 2"	5	5	15/No	75.00
311	Wire rope 1/2" -	700	gm 700 gm	20/Kg	14.00
312	Wire rope 3/8"-	3	Kg 3 Kg	88.83	110.50
313	Main shaft key	2	2	80/No	160.00
314	Belt Fastner No.35	9	9	12.50/No	112.50
315	" " No.30	15	15	4.75/No	71.45
316	3/4 -PVC - Elbow	1	No 1 No	3/No	3.40

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317	M.S. Pipe 3/4"	5.55 mtr	5.55mtr	19.50/Mtr	112.50
318	1/2" PVC Female tee socket	1	1	1.80/No	1.80
319	SKIPPLE	4	4	62.70/No	210.80
320	Flat Belt(2 1/2x4x3)	8.15mtr	8.15mtr	33.55/Mtr	293.40
321	Packing sheet paper	1	1	4.50/No	4.50
322	G.I. Bucket - 12"	1	1	80/No	80.00
323	Filter paper	776	776	1.00/No	776.00
324	Transparent hose 3/4"	50 cm	50 cm	13.50/Mtr	7.60
325	Belt fastener bolt 3/8"(Conveyorbelt)	33	33	10.50/No	115.70
326	Belt fastner	6	6	2.50	18.50
327	Sealing machine sleeve & collar	1	1	360/No	360.00
328	Handle for file(Wooden)	3	3	2.50/No	5.00
329	1" Hose clip	2	2	2.50/No	5.50
330	Belt paste	3 tin	3 tins	18/tin	54.00
331	Pikkas	1	1	60/No	60.00
332	Cello tape	1 roll	1 roll	35/roll	35.00
333	scissors	1	1	40.50/No	40.50
334	Crane plate 5	2	2	40/No	80.00
335	Fine thread Bolt (5/8 x 1 1/2 x F.T.)	9	9	17.50/No	150.60
336	Nut & Bolt 1/2"x 2 1/2"	1.100 Kg	1.100 Kg	32.00/Kg	37.75
337	1" Square Reper wooden	10.5 mtr	10.5 mtr	4.25 mtr	44.65
338	Nut & Bolt 5/8" x5" H.T.	6.600 Kg	6.600 Kg	32.50/kg	230.00
339	xxxxxxx " FT	10 Kg	10 kg	30/Kg	312.00
340	" 5/8"x2"x3" HT	3.800kg	3.800 kg	31/kg	147.70
341	" 5/8 x 2"x-F.T.	5.300 Kg	5.300 kg	15.40/Kg	80.20
342	" 1/4"x1" F.T	900 gm	900 gm	27/kg	23.35
343	" 5/16 x-2"-F.T.	3.400	3.400	30/Kg	105.40
344	" 1/2"x3"-F.T	5.400 kg	5.400 kg	34/kg	196.10
345	" 1/2"x2" - F.T.	3.88 kg	3.800 kg	34/kg	139.50
346	Rubber brush	13	13	2/No	26.00
347	" " 5/8"x1 1/2"	1	1	4.25/No	4.25
348	1/4" x 3/32" Transparent hose	1 1/2 mtr	1 1/2 mtr	5.75/Mtr	8.65
349	Hose clip 2 1/2"	1	1	3.60	3.60
350	Super tack	1	1	16/tin	16.00
351	1 1/2" PVC socket	2	2	6/35/No	12.70
352	Bottle cleaning brush	1	1	1.75	1.75
353	Grease cup No.5	3	3	2.45/No	7.35
354	Nut bolt - 1 1/8" x 1 1/2"	5.500	5.500	36/kg	247.50
355	Nut bolt - 3/8" x2"	1.700	1.700	30/Kg	52.70
356	Nut bolt - 1/2"x3"	5.400	5.400	34/Kg	196.00
357	" 1/2" x 1 1/2" F.T	200 gm	200Kgm	32/Kg	6.35
358	Hose cupple 1"(Steel)	1	1	7.25/-	7.25
359	Wooden plug	1	1	0.10	0.10
360	Talflon tap(pouch)	1	1	800/Roll	848.00
361	Firex (Spray powder)	3 pkt	3 pkt	120/pkt	394.25
362	Glass whool	12	12	3/kg	36.00
363	1" -GI - 'L' Bow	2	2	9.95/No	19.90
364	1 1/2" waste coupling	1	1	53.30/No	53.30
365	3/4" G.I. Tie	1	1	7.25/No	8.70
366	25 mm PVC socket	1	1	1.60/No	1.60
367	2"-PVC socket	2	2	11.50/No	23.00
368	G-I Barrel Nipple	1	1	3.30	3.30
369	Alu. solding paste	100g	100gm	25/Kg	31.30
370	1" x 1/4" Brass Nut & Bolt	7	7	0.76/No	5.32
371	1" x 1/4" Brass screw & Nut	9	9	1.46/No	13.15
372	1" xxxx GI Flange	4	4	14.75/No	46.25
373	Shewel (Cement plasting)	1	1	27/No	27.00
374	Knife	6	6	75/NO	450.00
375	1/2" G.I. Bend	1	1	5.40/No	4.40
376	Rubber ring	16	16	1.37/No	21.90
377	Rubber washer(9Gage glass)	8	8	1.25/No	11.00

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378	Rubber packing	3,900 kg	3,900 kg	13/kg	50.70
379	Gear oil	1/2 litre	1/2litre	24.50/ltr	12.25
380	5/8" M.S. Washer	2.2kg	2.2. kg	20/kg	82.75
381	3/8" M.S. washer (thin)	5 grm	5 grm	17/kg	8.50
382	Clamd check nut 1/4"	3	3	0.35	1.05
383	Blow lamp nipple	3	3	0.50/No	1.50
384	3/8" x 1" CSK screw	12	12	1/No	13.50
385	3/8" x 1 1/2" CSK screw	3	3	1.08/No	4.10
386	6 x15 mm nut & Bolt	5	5	1.19/No	15.90
387	Flexible pipe gland	6	6	2.25/No	16.50
388	Floor tiles	2	2	12.00	24.00
389	1/8" x 1 1/4" cotter plin	995 No	995 No	25/pkt	105.00
390	Empty barrels	44	44	-	-
391	Sealing machine screw	6 Nos	6 Nos	-	-
392	Hylan sheet 1"	4.2 gm	4.2 gm	220/Kg	937.15
393	Water treatment chemicals	80 kg	80 kg	26.50/kg	2496.80
394	3/4" x 1 1/2" Bolt F.T.	2 Kg	2 Kg	36/kg	77.45
395	Carbon brush rod	1	1	25/No	25.00
396	Steel tap (Measuring tape)	1	1	48/No	52.80
397	Plastic Bucket	4	4	27.85/No	111.35
398	Pouch filim	12.2kg	12.2. kg	-	-
399	20 x20x3 M.S. Angle	7 kg	7 kg	10.35/kg	77.40
400	G.I. Clamp 1/2"	1823	1823	0.66/No	120.10
401	M.S. Angle - 50 x 50 x 6	76.5 kg	76.5 kg	10.25/Kg	785.70
402	2" G.I. Clamp	6	6	1/No	6.75
403	Washer (MS) 3/16 x3/8	381	381	3/grm	3.81
404	M.S. Revet	500 gm	500gm	35/kg	19.25
405	'J' Bolt	27	27	6.50/No	175.50
406	G.I. Socket 1/2"	3	3	3.90	11.70
407	Bamboo winnon	2	2	10/No	20.00
408	Chain wrench - 6"	3	3	378/No	1075.00
409	Stud	9	9	6/No	63.00
410	3/4" x 3" nut & bolt	3,700	3,700	32.50/Kg	92.50
411	Bitween washer	174	174	0.08/No	13.80
412	1/2"x1 1/4" CSK screw	16	16	2/No	35.20
413	Firex reco;er	3	3	90/No	300.00
414	M.S. Blage 1/2" x 3" x 5/2"5	5	5	40/No	200.00
415	5/8" x 1 1/2" Nut & Bolt	7	7	6/No	48.00
426	3/8" plastic washer(MS)	300 gm	300 gm	25/Kg	8.10
427	Filter cloth 9010	26.60 mtr	26.60 mtr	106.50/mtr	2837.35
428	5/8" x 6" Nut & Bolt	300 gm	300 gm	32/Kg	10.00
429	3/4" x 4" Nut & Bolt	3,800	3,800	32/Kg	131.10
430	1" wire brush(Round)	3	3	21/No	63.00
431	1/2" x 6" Nut & Bolt	4,800	4,800	36/Kg	172.80
432	Teflon cloth	1 roll	1 roll	240/roll	256.00
433	Metal screw - 3/4" (6 SWG)	1006	1006	0.17/ No	171.00
434	Sprayer(plastic)	1	1	34/No	34.00
435	Brass collar 1/2"	1	1	18/No	18.00
436	1 1/8" Nut M.S.	1,400	1,400	50/Kg	68.60
437	32 mm P.V.C. socket	5	5	3.10/No	17.45
438	2" PVC Adopter	2	2	13.30/No	26.60
439	3/8"x4" Nut & Bolt F.T.	3,500 kg	3.5	30/kg	107.00
440	Metal screw 1/2"	41	41	0.12/No	5.00
441	Magnet	2	2	200/No	450.00
442	M.S. Hex Nipple	1	1	27 +tax	30.30

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443	Painting brush - 4"	1	1	16/No	18.00
444	1 1/4" M.S. Reducer	1	1	33/No	37.15
445	5/16 x 2 1/2" But & Bolt	500 gm	500 gm	36/kg	19.95
446	3/8" But	2 kg	2 kg	40/Kg	86.40
447	Filter cloth 9750	80 mtr	80 mtr	117/Mtr	9596.00
448	Hacksaw blade	86 S2	86 S2	1.60/No PT	140.00 90.00
449	3/8" spring washer	31	31	0.30/No	10.00
450	Gear box Flange M.S.	1 No	1 No	-	-
451	Gear Oil HP-90	50 ltr	50 ltr	39.38/Ltr	2076.00
452	1/2" Nut	1.500	1.500	40/Kg	66.00
453	Exp.Main shaft	1	1	4500/No	4739.00
454	Boiler tube	22.31 mtr	22.31 mtr	76/mtr	1636.00
455	Resin	30 ltr	30 ltr	40/ltr	1248.00
456	Rubber star No.110	5	5	25/90/No	129.50
457	Soap solution	2.500 ltr	2.500 ltr	135/ltr	337.50
458	Sealing machine knowb	8	8	15/No	120.00
459	3/4" Hose clip	4	4	1.75/No	7.00
460	Teak wood 35 x4x3/4"	1	1	36/No	36.00
461	Fire bricks	14	14	7.37/No	92.35
462	copper strip - 3/4" x1/8"	1290 Kg	1290 Kg	110/Kg	145.55
463	6 mm sleve	3	3	1.60 /No	4.80
464	Chalk	130	130	0.12/No	15.60
465	32 mm PVC Bend	2	2	5.15/No	8.54
466	3/4" PVC clamp	48 Nos	48 Nos	0.15/No	7.20
467	1/2" PVC pipe	4.5 mtr	4.5 mtr	5.60 mtr	25.20
468	M.S. Revet	200 gm	200 gm	20/Kg	6.00
469	Wooden packer	1	1	10 +tax/No	11.00
470	1/2" PVC socket	8	8	1.10/No	8.80
471	Emery paper	12	12	4.50/No	54.00
472	White xxxx led	150 gm	150 gm	2.25/Kg	3.35
473	Cement gutter	3	3	35.85	107.35
474	Ceiling fan	8 Nos	8 Nos	-	-
475	Pedestal fan	1 No	1 No	-	-
476	Toarch	3 Nos	3 Nos	-	-
477	Godrej Lock	1 No	1 No	59-No	59.00
478	Carbob powder	4 bags	4 bags	-	-
479	Ply wood sheet 8 x 4	2 Nos	2 Nos	-	-
480	1 1/2" GI Hex Nipple	1	1	9.50/NO *s.T	10.69
481	sprit level	1	1	153/No	153.00
482	Fire fly packing sheet	2	2	116.97/kg	227.95
483	Sack needle	6	6	1.50/No	9.00
484	Wire brush(Wooden handle)	3	3	20/No	66.00
485	1" - plate washer	1 Kg	1 Kg	18/25	18.25
486	Hylon sheet	250 gm	250 gm	200/kg	55.00
487	Tongs (Old)	2 Nos	2 Nos	-	- CPC Calicut
488	Gauge glass	2	2	0.75/No	1.50
489	Konical washer	1	1	10.25/No	10.25
490	Expeller main shaft ring	2	2	5/No	10.00
491	still window handle	10	10	5.50/No	55.00
492	3/8 x 4" - Nut & Bolt	7.6 kg	7.6 kg	34/Kg	279.00
493	1 1/2" - MS flange	1	1	32/No	36.00
494	M. Seal putty	2 pair	2 22 pair pair	16 22 /pair	-32.00
495	Chamber ring	3	3	225/No	675.00
496	Guge glass 15x 300	1	1	24/No	29.50
497	M.S. Collar (side shaft ring)		1	15/No	15.00
498	disintegator mesh supprot ing bolt	2	2	20/No	40.00

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499	1/2" PVC Bend	3 Nos.	3 Nos.	2.45/No	7.35
500	1/2" PVC elbow (E.F)	25	25	0.80/No	19.20
501	Firex brand refill(Soda Acid type)	3	3	80/No+tax	264.00
502	1" x1/8" - MS Flat	5 Kg	5 Kg	15.50/Kg	77.75
503	Roof sheet (AC sheet)	1	1	397.50/No	397.50
504	G.I. Washer 1/2"	81	81	0.19/No	15.00
505	5/8" x2 1/2" Nut & Bolt	6 Kg	6 Kg	34/Kg	220.20
506	1 1/2" Hose collar	1	1	11/No	12.95
507	1/2" painting brush	1	1	10/No	10.00
508	Hinges 1 1/2"	4	4	2.20	8.80
509	3/8" x 1" - Nut & Bolt	6 kg	6 kg	34/Kg	220.32
510	Brush 3"	2No	2No	5/No	10.00
511	Cotter pin 1/8" x 1 1/2"	87	87	0.25/No	21.75
512	Aluminium pait	1 Ltr	1 Ltr	126/Ltr	126.00
513	Turpentine	1 "	1 "	14/Ltr	14.00
524	Jute Twine	10 kg	10 Kg	28/Kg	294.00
515	3/8" G.M. Valve	2	2	18.20/No	39.90
516	3/16 " x1 1/2" - cotter pin	83	83	0.75/No	62.25
517	Grease cup pipe 3/8"	4	4	-	-
518	1/4" M.S. Socket	4	4	-	-
519	Cashew shell cake	10 MT	10 MT	750/MT	10875.00
520	Rubber Goggles(11 KV)	1 pair	1 pair	176/pair	176.00
521	1" x3/16" cycle screen	42	42	040/No	16.00
522	winding wire	1	1	28/Kg	28.00
523	Towey bolt	2	2	3.75	7.50
524	Nut & Bolt 5/8" x1 1/2"x4"	4	4	-	-
525	EMERY paper	4	4	7/No+tax	30.80

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FACTORY MANAGER P.C.

STOCK POSITION OF LABORATORY EQUIPMENTS AS ON 31 - 3 1999 IN THE INTEGRATED COCONUT PROCESSING COMPLEX, THIRUVANGOOR + KOZHIKODE.

Sl. No	I T E M S	Qty.as per Register	Qty.as per stock/physical verification	Rate	Amount
1.	Analytical balance (keroy)	1 No	1 No	783.20	783.20
2.	Analytical weight box	1 "	1 "	158.05	158.05
3.	Standard Flask - 250 ML	2 "	2 "	-	69.20
4.	Standard Flask - 100 ML	2 "	2 "	-	59.64
5.	Standard Flask - 50 ML	3 "	3 "	-	25.90
6.	Weighing bottle	6 "	6 "	-	125.25
7.	Dessicator 10" dia	1 "	1 "	-	745.25
8.	Glass Funnel 75 mm dia	4 "	4 "	-	72.55
9.	Glass funnel 50 mm dia	3 "	3 "	-	45.10
10.	Porcelain Tiles	3 "	3 "	-	13.50
11.	China Dish 3" dia	6 "	6 "	-	26.85
12.	Filter Flask 59 ML, cap.	2 "	2 "	-	78.75
13.	Bunchner Funnel (Porcelain)	2 "	2 "	-	39.35
14.	Gooch crucible with Disc and Lid	2 set	2 set	-	36.80
15.	Porcelain crucible with Lid	3 Nos.	3 Nos	-	23.25
16.	Thermometer) 0 to 360C	3 "	3 "	-	62.25
17.	Crucible Tongs	2 "	2 "	-	32.00
18.	Filter pump (Glass)	2 "	2 "	-	85.90
19.	Test Tube Stand (polythene)	2 "	2 "	-	15.80
20.	Burette Stand with clamp	7 "	7 "	-	529.00
21.	Pipette stand (Polythene)	2 "	2 "	-	112.40
22.	Clamp and Box head (Cast Iron) 7	24 set	24 set	-	590.15
23.	Tripod stand	3 Nos	3 Nos	29.85	29.85
24.	Distilled water still	1 "	1 "	-	896.75
25.	Graduated pipette 1 cc	1 "	1 "	-	12.78
26.	Separating funnel - 500 cc	2 "	2 "	-	188.65
27.	Separating funnel - 250 cc	2 "	2 "	-	166.45
28.	Soxhlet Extraction set	16 set	16 set	-	5827.66
29.	F.B. Flask (250 cc) for soxhlet set	14 Nos	14 Nos.	-	736.96
30.	Burette - 50 cc	1 No	1 No	-	49.95
31.	Moisture meter 7	1 "	1 "	-	1525.90
32.	Petri dist	6 set	6 set	-	191.52
33.	pipette - 20 cc	3 Nos	3 Nos	-	49.95
34.	pipette - 10 cc	2 Nos.	2 Nos	-	18.43
35.	pipette - 5 cc	1 No.	1 No	-	8.88
36.	Measure cylinder - 250 cc	1 "	1 "	-	64.38
37.	Measuring cylinder - 50 cc	2 "	2 "	-	71.05
38.	Measuring cylinder - 10 cc	2 "	2 "	-	39.75
39.	Beaker - 10 cc	4 "	4 "	-	22.20
40.	" 50 cc	5 "	5 "	-	23.30
41.	Conical flask - 250 cc	6 "	6 "	-	159.00
42.	" 100 cc	4 "	4 "	-	74.00
43.	Wash bottle (plastic) 100 cc	2 "	2 "	-	24.40
44.	Test tube (ordinary)	75 "	75 "	-	60.28
45.	Test tube (pyrex)	8 "	8 "	-	26.63

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46. Watch Glass - 4" dia	3 Nos	3 Nos	-	4.33
47 Test Tube holder	3 "	3 "	-	10.00
48 Dropping bottle	5 "	5 "	-	16.67
49 Hot plate	2 "	2 "	-	642.32
50 Air oven	1 "	1 "	-	2667.28
51 Physical balance with weight box	1 "	1 "	-	701.60
52 Water bath	1 "	1 "	↓	1449.60
53 Distilling apparatus	1 "	1 "	-	401.40
54 Dessicator - 160 mm dia	3 "	3 "	-	1505.25
55 Funnel stand (polythene)	3 "	3 "	-	153.95
56 Wire gauze	3 "	3 "	-	4.25
57 Horn Spatula	2 "	2 "	-	3.12
58 Asbestos pad	9 "	9 "	-	29.50
59 Scissors - 8"	1 "	1 "	+	15.60
60 Dessicator plate	3 "	3 "	-	20.05
61 Pipette - 100 ML	3 "	3 "	-	90.85
62 Pipette - 50 ML	3 "	3 "	-	61.80
63 Standard Flask - 500 ML	2 "	2 "	-	97.45
64 Measuring cylinder - 500 ML	1 "	1 "	-	96.90
65 Kheldhal's Digestion Flask (300 ML)	2 "	2 "	-	60.55
66 Spatula S.S.	3 "	3 "	-	30.90
67 Triangular file	1 "	1 "	-	7.95
68 Glass cintered funnel - 30 ml. G1-G2-G3 (2 each)	6 Nos	6 "	-	319.80
69 Thermometer 0°C to 1100 C	3 "	3 "	-	50.80
70 Bunsen burner	4 "	4 "	-	89.60
71 3 -Finger clamp with Boss head	8 sets	8 sets	-	350.92
72 SP. Gravity bottle with stopper -25 ml.	5 Nos.	5 Nos	-	92.97
73 Wash bottle - 500 cc Glass	2 "	2 "	-	147.30
74 Iodine Flask	6 "	6 "	-	304.20
75 Kjaldhal's Distillation Assemble	2 set	2 sets	-	738.85
76 Steel pot	288 Nos	2 88 Nos.	-	50.25
77 Indian standard books	30 "	30 "	-	440.00
78 Distillation Assemble	1 No	1 No	-	206.00
79 Soxhlet Extraction Mantle	2 "	2 "	-	3736.65
80 Spare heating mantles	2 "	2 "	-	562.50
81 Domestic grinder	1 "	1 "	-	124.30
82 Beaker - 250 ML	3 "	3 "	-	46.20
83 Beaker -500 ML	2 "	2 "	-	52.64
84 Plastic funnel	3 "	3 "	-	5.25
85 Auto glove 12" x 12" X12"	1 "	1 "	-	950.62
86 Graduate pipette - 10 ML	2 "	2 "	-	61.00
87 Test tube brush	2 "	2 "	-	3.00
88 Mortar and pestle (Glass)	1 "	1 "	-	55.00
89 Sample glass bottle of capacity -375 ML.	75 "	75 "	-	63.75

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CHEMICALS					
1.	Litmus paper (Red)	2 Books	2 Books	-	2.68
2	Phenolphthaleine	2 gm	3 gm	-	0.88
3	Potassium Sulphate	400 gm	400 gm	-	10.32
4	Potassium Carbonate	300 "	300 "	-	19.75
5	Sodium bicarbonate	500 "	500 "	-	24.60
6	Amonium sulphate	500 "	500 "	-	12.80
7	Hydrochloric Acid	500 ML	500 Ml	-	53.00
8	Acetic Acid	1 Ltr.	1 Ltr	-	78.00
9	Pottassium Iodide	80 grm	80 grm	-	57.28
10	Amonia	300 Ml	300 Ml	-	8.52
11	Copper sulphate	100 gm	100 gm	v	9.63
12	Methyl Orange	20 gm	20 gm	-	17.48
13	Axalic Acid	300 gm	300 gm	-	44.40
14	Pottassium dichromate	100 "	100 "	-	10.48
15	Pottassium Hydeoxide	100 "	100 "	-	6.42
16	Potassium permanganate	200 "	200 "	-	29.20
17	Sodium hydroxide	300 "	300 "	-	32.40
18	Sodium Thiosulphate	400 "	400 "	-	14.84
19	Iodine	30 "	30 "	-	21.80
20	Thymolphiaain	50 Gm	50 Gm	-	543.80
21	Tri chloro Ethylene	2 ltr	2 ltr	-	183.20
22	Glycerine	300 ml	300 ml	-	28.50
23	Sodium carbanate	400 gm	400 gm	-	12.68
24	Sodium chloride	300 "	300 "	-	12.20
25	Sodium sulphate	500 "	500 "	-	24.00
26	Sulphur	400 "	400 "	-	17.04
27	Toluene	1.5 ltr.	1.5 ltr	-	58.95
28	Amonium chloride	400 gm	400 gm	-	29.72
29	Eri chrome Black - T	25 "	25 "	-	43.68
30	Hydrxylamine Hydrochloride	100 "	100 "	-	96.10
31	Megnesium sulphate	500 "	500 "	-	21.84 21.84
32	Megnesium chloride	500 "	500 "	-	31.75
33	Borax(Di sodium salt tetraborite)	500 "	500 "	-	26.21
34	Polythene bag(Small)	250 "	250 "	-	15.30
35	Mercuric Iodade	100 "	100 "	-	139.00
36	Potacium Iodade	100 "	100"	-	65.75
37	Sodium potacium tartarate	400 "	400 "	-	66.16
38	EDTA(Dis Sodium Salt)	100 "	100 "	-	28.50
39	Barium chloride	400 "	400 "	-	26.32
40	Hexane	7.5 ltr.	7.5 Ltr	-	808.50
41	Sodium sulphate	400 Gm	400 Gm	-	25.44
42	Sodium sulphide	500 "	500 "	-	92.55
43	Hydogen peroxide(30%)	200 Ml	200 Ml	-	31.60
44	Calcium carbanate	300 gm	300 gm	-	15.78
45	Ortho phospheric Acid	300 Ml.	300 Ml	-	59.40
46	Sulphuric Acid	300 "	300 "	-	26.10
47	Rubber Bulb (small)	1 No	1 No	-	3.00
48	Formic Acid	300 Ml.	300 Ml	-	36.30
49	Benedict solution	300 "	300 "	-	19.35

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FACTORY

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INTEGRATED COCONUT PROCESSING COMPLEX, THIRUVANGOOR
STOCK STATEMENT OF LIBRARY BOOKS AS ON 31 - 3-1999

Sl. No.	I T E M S	Qty. as per register	Qty. as per physical verification	Amount
1.	A practical study of KSR (10th Edition)	1 No.	1 No	25.00
2.	" (13th Edition)	1 No	1 No	30.00
3.	The KSR Vol. I part I & II	1 No	1 No	14.60
4.	" (5th Edition)	1 No	1 "	10.50
5	The Factories Act No. LXIII of 1948 with short Notes	1 "	1 No	4.00
6.	Payment of gratuity Act 1972 with short notes	1 "	1 "	3.25
7	Labour Disputes and problems their remedies and legal action against employees	1 "	1 "	80.00
8	Industrial employment (Standing order Act) with short Notes	1 "	1 "	3.50
9	The Factories Act 1948	1 "	1 "	18.00
10.	Minimum Wages Act 1948	1 "	1 "	3.50
11	How to effect valid dismissal of employees	1 "	1 "	80.00
12	The KSR Vol. II part III	1 "	1 "	13.40
13	How to aware employment misconducts its remedies and punishment	1 "	1 "	80.00
14	Factory Rules	1 "	1 "	
15	Law of contracts, 5th Edition	1 "	1 "	42.00
16	Principles of company law	1 "	1 "	35.00
17	English-English Dictionary	1 "	1 "	
18	Labour & Industrial Law	1 "	1 "	80.00
19	The Standards of weights and measures Act 1976	1 "	1 "	10.00
20	Glossary of Administrative terms	1 "	1 "	
21	The Factories Act 1948, Eastern Book Co.,	1 "	1 "	35.00
22	A practical study on KSR (By M.A Sait 15th Edition)	1 "	1 "	35.00
23	Indian penal code 1988 (Act No. XIV of 1960)	1 "	1 "	14.00
24	Labour and Industrial Law (III Edition) by Madhavan Pillai	1 "	1 "	80.00
25	Legal Encyclopedia	1 "	1 "	270.00
26	KSR Guide	1 "	1 "	32.00
27	Hand Book of coconut palm by P.K. Thampan	1 "	1 "	85.00
28	Copra, by P.K. Thampan	1 "	1 "	2.00
29	A hand book of important orders on the reimbursement of medical expense to employees	1 "	1 "	30.00
30	Apprentice Act 1961 along with rules of notification	1 "	1 "	-
31	Manual for disciplinary proceedings	1 "	1 "	3.60
32	Ready reckoner (income, wages, Rent commission & discount etc)	1 "	1 "	15.00
33	Hand Book of D.A. by A.M. Sait	1 "	1 "	20.00
34	Stores purchase Manual (Received from HO)	-	-	-
35	Payment of Bonus Act (Bare Act with short Notes)	1 "	1 "	4.00
36	Employees provident Fund scheme 1952	1 "	1 "	6.50

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[Signature]
FACTORY MANAGER I/C.

31

STOCK STATEMENT OF CEMENT, PAINT ITEMS As ON 31-3-1999 IN THE INTEGRATED COCONUT PROCESSING COMPLEX,
THIRUVANGOOR, CALICUT.

Sl.No	ITEMS	Qty.as per register	Qty.as per physical verification	Rate	Amount	Remarks
1.	Cement	13 Bags	13 bags	171.50	2229.50	Unusable
2	window stay	10 Nos	10 Nos.	6.50	70.00	
3	Window handle	25 Nos	25 Nos	6.00	161.75	
4	Paint smok gray	20 ltrs	20 ltrs	106.25	2125.00	

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FACTORY MANAGER i/c.

32

STOCK OF PACKING MATERIALS, KERAGEM KESAMRITH AND SOUNDARIYA AS on 31.3.1999 in ICEPC
 THIRUVANGUR, CALICUT.

Sl.No	ITEMS	Qty as per register	Qty as per physical verification	Rate	Amount	Remarks
1.	Kesamrith 100 Gm	63 Nos	63 Nos	18.90/No	1190.70	
2	" 200 gm	23 "	23 "	50.85/No	1169.55	
3	Soundariya 100 gm	235 "	235 "	27.00/No	6345.00	

PACKING MATERIALS:

1.	1 Kg PVC empty bottles	8569 Nos	8569 Nos	4.25/No	36418.25	
2	200 gm HDPE bottles	625 "	625 "	1.88/No	1175.00	
3	100 "	2843 "	2843 "	1.55/No	4406.65	
4	15 Kg tin labels	74174 "	74174 "	75.97/1000	5635.00	
5	1 Kg bottle labels	100443 "	100443 "	104/1000	10446.07	
6	500 gm printed pouch cartons	2268 "	2268 "	5.05/No	11453.40	
7	500 gm printed cartons	328 "	328 "	9.60/No	3148.80	
8	200 "	253 "	253 "	9.00/No	2277.00	
9	100 "	461 "	461 "	10.50/No	4840.50	
10	pouch carton laminated	56180 "	56180 "	-	-	Recd from H.O.
11	" Non-laminated	23030 "	23030 "	-	-	"
12	Pitney Bowes label model 1170	1	1	-	-	
13	Newman caps	3585 "	3585 "	554/1000	1986.09	
14	Printed pouch film rolls	428.9 Kg	428.9 Kg	99/Kg	42461.10	
15	Non-printed "	152.4 Kg	152.4 Kg	76.50/Kg	11658.60	
16	Gum tape	23 Kg	23 Kg	35/roll	805.00	
17	Label roll (Model 1110)	20	20	45.45/roll	909.00	
18	Adhesive	7 Kg	7 Kg	23.34/Kg	163.38	
19	Coir Yarn	295 kg	295 kg	14/Kg	4130.00	
20	5 Kg HDPE can	1004 Nos	1004 Nos	15.85/No	15913.40	

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[Signature]
 FACTORY MANAGER I/C.

3

STOCK STATEMENT OF TOOLS & FIRE EXTINGUISHION MATERIALS AS ON 31.3.1999 IN THE ICPC,

THIRUVANGOOOR, CALICUT

S/No	I T E M S	Qty. as per register	Qty as per physical verification	Rate	Amount	Remarks
1	1 1/2" x 1" DE spanner	1 No	1 No	30/No	30.00	
2	5/8" x 9/16" "	1 "	1 No	30/No	30.00	
3	30-32 "	4 "	4 "	31/No	124.00	
4	1/2" x 7/16" "	1 "	1 "	30/No	30.00	
5	7/16" x 3/8" "	2 "	2 "	32/No	64.00	
6	24" - pipe wrench	1 "	1 "	-		
7	Grinding machine - portable	1 "	1 "	-		
8	Grease gun	2 "	2 "	-		
9	1" x 1 1/8" Ring spanner	1 "	1 "	20/No	20.00	
10	30-32 "	3 "	3 "	27.50/No	82.50	
11	1 1/16 x 7/8" "	2 "	2 "	32/No	64.00	
12	5/16" x 5/8" "	1 "	1 "	30/No	30.00	
13	9/16" x 1/2" "	1 "	1 "	-		
14	9/16" x 5/8" "	1 "	1 "	-		
15	24-26 "	2 "	2 "	21/No	42.00	
16	7/16" x 3/8" "	1 "	1 "	-		
17	3/8" x 5/16" "	1 "	1 "	25/No	25.00	
18	16-17 "	1 "	1 "	25/No	25.00	
19	Drilling machine	1 "	1 "	3612/No	3612.00	
20	Hand Drill	1 "	1 "	-		
21	Bench vice	2 "	2 "	350/No	350.00	One No. damaged
22	Pipe vice	1 "	1 "	150/No	150.00	
23	Chisel - 8"	1 "	1 "	17/No	17.00	
24	File cutter	1 "	1 "	30/No	30.00	
25	Depth gauge	1 "	1 "	30/No	30.00	
26	Threaded pitch gauge	1 "	1 "	32/No	32.00	
27	Try square	2 "	2 "	21/No	42.00	
28	Chain Block - 1 tonne	1 "	1 "	4000/No	4000.00	
29	Pipe wrench - 24"	1 "	1 "	130.20/No	130.20	
30	" 18"	2 "	2 "	180/No	360.00	
31	Chain Block 5 T	1 "	1 "	10000/No	10000.00	
32	Oil hand pump	1 "	1 "	250/No	250.00	
33	C. Clamp	1 "	1 "	65/No	65.00	
34	Blow lamp - big	1 "	1 "	750/No	750.00	
35	" small	1 "	1 "	250/No	250.00	
36	12x13 Ring spanner	1 "	1 "	5/No	5.00	
37	Aluminium ladder	1 set	1 set	3395/set	3395.00	
38	Hacksaw frame	2 Nos	2 Nos	-		
39	12" x 12" - Tonges	2 "	2 "	21/No	42.00	
40	Trolley box type	4 "	4 "	407/No	1628.00	
41	" 5" x 4"	2 "	2 "	1170/No	2340.00	
42	" 5" 4 "	3 "	3 "	780/No	2340.00	
43	" small size	3 "	3 "	249/No	747.00	
44	" medium size	3 "	3 "	567/No	1701.00	
45	Blower small type	1 "	1 "	273/No	273.00	

35

46.	Drilling machine 1/4"	1	1	1338/No	1338.00	
47	Exhaust Fan - 450 mm	6	6	-	-	
48	" " 350 mm	5	5	-	-	
49	" " 225 mm	1	1	-	-	
50	Air circulator 610 mm	1	1	-	-	
51	Baby Boiler - LB DOS	1	1	8400/No	107650.00	
52	Fire bucket	32 Nos	24 Nos	30/No	720.00	damaged - 8 Nos.
53	bucket Stand	9 Nos	9 Nos	105/Nos	945.00	
54	Fire Exingustion (Soda Acid type)	6 "	6 "	-	-	
55	" " Foam type	5 "	5 "	-	-	
56	" " Diy chemical	11 "	7 "	-	-	
57	co2 bldg size	1 "	0 "	-	-	
58	Form type - 45 Litre	1 "	1 "	-	-	
59	Fire Extingustion co2 - small	3 "	1 "	-	-	

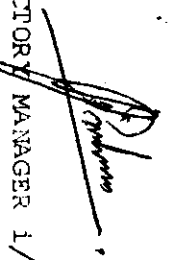
FOR servicing 4 Nos.

FOR service 1 NO.

Do

FOR service - 2 Nos.

FACTORY MANAGER I/c.



34

WJS

Annexure: VII a.b

Lr.No.KSCDC/Edply/110/11-12
dtd.7/1/2012
to District Collector, Ernakulam.

D.O Lr.No.
KSCDC/MD/Edapally/156/12-13
dtd.2.3.2013
addressed to
Sri. P I Shiek Pareeth,
District Collector, Ernakulam.

306



Phone Chairman: 2328038
MD: 2325107
Manager: 2320504 (Extn. 41)
9895674567
E-mail: kscdctvm@gmail.com

Kerala State Coconut Development Corporation Limited

(A GOVERNMENT OF KERALA UNDERTAKING)

(Regd. Office - Mamom. Kizhuvatom P.O., Attingal - 696104)

KERA TOWER, WATER WORKS COMPOUND, VELLAYAMBALAM, THIRUVANANTHAPURAM-33

No.KSCDC/EDPLY/110/11-12/

Dated: 07.01.2012.

District Collector
Ernakulam.

Sir,


Sub:- KSCDC Ltd - Edappally Unit - encroachment detected - to
recover the area encroached - reg.

Ref:- Survey sketch furnished by Taluk surveyor along with Lr.No.K.
Dis.12570/S1/28.2.11 of Tahsildar Kanayanoor KSCDC
Ltd is a company fully owned by Government of Kerala.

.....

KSCDC Ltd has 3.36 acres of land in Block No.5, Sy.No.53/3 with
'Thandaperu' 2508 in Thrikkakara North Village of Kanayanoor Taluk.
Surveying of the Land was conducted by the Taluk Surveyor and has
detected encroachment at three points. The copy of the sketch and report
furnished by the Taluk surveyor is appended herewith. Necessary action
may kindly be taken to recover the encroached area of land.

Yours faithfully,


Managing Director

9/1/12

Each Copy of the report and sketch furnished by Taluk Surveyor.

Copy to:

The Tahsildar,
Kanayanoor Taluk

{ Necessary action may please be
{ taken to embarcate the boundary
{ of the property.



- 100 -

Phone MD : 2326107
Manager : 2320504 (Extn. 41)
E-mail : kscdctvm@gmail.com

Kerala State Coconut Development Corporation Limited

(A GOVERNMENT OF KERALA UNDERTAKING)

(Regd. Office - Mamom, Kizhuvalom P.O., Attingal - 695104)

KERA TOWER, WATER WORKS COMPOUND, VELLAYAMBALAM, THIRUVANANTHAPURAM-33

Dr. K. Prathapan
Managing Director

D.O. Lr. No. KSCDC/MD/EDPLY/ 156 /12-13/02.03.2013

Dear sir,

Sub: KSCDC Ltd. – Land at Edappally – to recover the encroached area of land – reg.

Ref: D.O. Lr. No. KSCDC/MD/EDPLY/69/12-13/12.9.2012

Kindly refer the letter cited. KSCDC Ltd has 3.36 acres of land in Re.Sy.No. 53/3, Block No. 5, Thandaperu No. 2508 in Thrikkakara North Village, Kanayanoor Taluk. As per our request survey was conducted by the Revenue Department and detected encroachment at three points. The copy of the sketch and report furnished by Taluk Surveyor was furnished to the Thasildar and Village Officer.

The Govt. had decided in 1999 to wind up KSCDC. Now the Government is planning to utilize the land for some other purpose. Since we have to report to Government regarding the action taken in recovering the encroached area of land necessary action may kindly be taken to recover the encroached area of land and to embarcate the boundary of the property.

The matter may kindly be treated as urgent.

Thanking you

Yours sincerely

Dr. K. Prathapan

To
Shri. P.I. Sheik Pareeth
District Collector, Ernakulam.

Annexure: VIII

Lr. No.KSCDC/Edapally/116/12-13
dtd.10.7.2013

addressed to the Thahasildar,
Kanayanoor Taluk



Phone MD : 2326107
Manager : 2320504 (Extn. 41)
E-mail : kscdctvm@gmail.com

Kerala State Coconut Development Corporation Limited

(A GOVERNMENT OF KERALA UNDERTAKING)

(Regd. Office - Mamom, Kizhuvalom P.O., Attingal - 695104)

KERA TOWER, WATER WORKS COMPOUND, VELLAYAMBALAM, THIRUVANANTHAPURAM-33

KSCDC/EDPLY/116 /13-14

10.07.13

THE TAHSILDAR
Kanayanoor Taluk
Ernakulam

Sir,

Sub: KSCDC Ltd – Edappally unit –encroachment detected – to recover the area encroached – and to embarcate boundary of the property – reg.

Ref: Survey sketch furnished by Taluk surveyor along with your letter No.K.Dis.12570/S1/28.2.11.

KSCDC Ltd. is a company fully owned by the Government of Kerala. KSCDC Ltd. has 3.36 acres of land in Block No.5. Sy. No. 53/3 with 'Thandaperu' 2508 in Thrikkakara North Village of Kanayanoor Taluk. Surveying of the Land was conducted by the Taluk Surveyor and has detected encroachment at three points. The copy of the sketch and report furnished by the Taluk surveyor is appended herewith. Necessary action may kindly be taken to recover the encroached area of land and to embarcate the boundary of the property.

Yours faithfully


Managing Director

10/7/13

Encl: Copy of the report and sketch furnished by Taluk Surveyor.

Xa

Annexure: Xa1,a2

Mamom-Attingal,TVM
Patta
Land Tax Receipt.

1. 1. 1957

Managing Director,

Kerala State Coconut Development Corporation Ltd
Regd. Office, "Kairali", Jagathy, Trivandrum.

Travdaper No. 4216

P. A. P. F. A.

(Issued under Rule 9 (2) of Kerala Land Assignment Rules, 1954).

Number: TALI-1/70
Village: ABBIYAL.

Name: ABHIYALIL
Attahir, P. Vayala, Travdaper.

The amount of tax as per this patth should be paid to the Village Officer or the Village Assistant according to the list below mentioned below and receipt obtained therefor.

Kerala State Coconut Development Corporation Limited,
Registered Office "Kairali", Jagathy, Trivandrum.

	Amount.
1. Survey No. 1857	Rs. 5.00
2. Sub-Division No. -	Rs. 5.00

3. Letter No. -
4. Area - 5 Cent
5. Hectare - 0.234

Subject to revision after final survey and demarcation.

6. Tax - Rs. 10/-

Declaration

I declare that I have paid myself to the conditions specified below:

Signature, Abhiyalil
(Abhiyalil)

Date

Government and the assignee is bound to take care of it such trees standing on the land as the time of assignment or that may come into existence subsequent to it.

4. The assignee is bound to afford all facilities to the officers of Government in the matter of inspecting the land periodically for checking the trees referred to in paragraph (1) above and removing them, if necessary.

5. All governmental rights of way and other easements shall be reserved to the Government.

6. The land revenue or any tax or fee levied in the thereof on the land shall be paid to the Government. In the case of concessional grant to holders of regulated Caneon or other regulated land the Government shall be entitled to any benefit or gain to which it may be entitled in the event of any increase of revenue derived from the granted, no part of such benefit of land shall be given to any person other than the Government.

Station: Adilgaj

Date: 7.1.1961.

(True Copy)

Secretary, Adilgaj.

06641 രസീത്

ബുക്ക് നമ്പർ : എം.

നമ്പർ : എം.

0664046

2018 -ാം നമ്പർ തണ്ടപ്പേര് കരം അനുസരിച്ച് കരം ഒടുക്കിയതിന് രസീത് ഉത്തരവ് തുക

2018-19-ൽ താലൂക്ക് വില്ലേജ്

സർവ്വേയും സബ് ഡിവിഷനും നമ്പരും ചെറുപ്പം	വിസ്തീർണ്ണം		പട്ടാണമന്റേയോ പട്ടാണമന്റേയോ പേര്	ഒടുക്കിയ സ്വഭാവം	പണം ഒടുക്കിയ ആളിന്റെ പേര്	ഏതു കാലത്തേക്കെന്നോ ഏതു തവണയ്ക്കെന്നോ	തുക		റിമാർക്സ്
	ഹെ.	ആർ					രൂപ	സ	
1857		0202	43	4218	കൃഷി	1660			

മേൽ വിവരിച്ചപ്രകാരം തുക പൈസ (അക്ഷരത്തിൽ) മാണി മാസം തീയതിയായ ഇന്നേ ദിവസം സ്വീകരിച്ച് വില്ലേജ് കണക്കിൽ മുതൽ വച്ചിരിക്കുന്നു.

സ്ഥലം : 24.07.17
 തീയതി : 24.07.17
 വില്ലേജ് ഓഫീസറുടെയോ പേരും ഒപ്പും
 വില്ലേജ് അസിസ്റ്റന്റിന്റെയോ പേരും ഒപ്പും

GCP1: 19 2949 2016 25000x100x2 S-11.

X b

Annexure: Xb1,b2

Edapally-Kochi, EKM

Title Deed

Sketch,

Tax Receipt dtd:27/6/2017.

3125) 0 -

DEED OF CONVEYANCE executed this the Nineteenth day of August One thousand Nine hundred and Eighty five corresponding to the Twentyeighth day of Sravana One Thousand Nine hundred and Seven (Saka Era) BY (1) MRS. LILLY FREDERIC MAYNE, widow of Frederic Mayne, aged 67 years, house wife, residing at Irene Cottage, Ayyappankavu, Chittoor Road, Ernakulam, Thrikkannavattom Desom, Ernakulam Village, Kanayannoor Taluk, Ernakulam District; (2) ROBIN ROBERT MAYNE, son of late Frederic Mayne, aged 39 years, businessman, residing at the above said Irene Cottage, Ayyappankavu, Chittoor Road, Ernakulam, Thrikkannavattom Desom, Ernakulam Village, Kanayannoor Taluk, Ernakulam District; (3) IRENE D' SILVA, daughter of late Frederic Mayne, aged 36 years, house wife, of the above said Irene Cottage and now residing at C-1/164 Janakpuri, New Delhi-110 058, parties (2) and (3) herein represented by the aforementioned

L. F. Malfao

1. MRS. LILLY FREDERIC MAYNE
for herself and as
attorney of Vendors 2 to 5.

Betty Mayne

2. MRS. BETTY MAYNE

Agnel Peter Mayne
3. AGNEL PETER MAYNE

.....2.....

x b 1

Mrs. Lilly Frederic Mayne, by virtue of the Power of Attorney dated 2-2-1979 registered on 3-2-1979 in Book No.IV, Volume 91 at pages 17 to 19 as No.59/1979 of Ernakulam Sub Registrar's Office; (4) ROSE MARIE ABRAHAM KALLARACKAL, daughter of late Frederic Mayne, aged 33 years, house wife, of the said Irene Cottage, and now residing at Al-Sayegh Establishment, Post Box No.20542, Manama, Bahrain, represented by the aforementioned Mrs. Lilly Frederic Mayne, by virtue of the Power of Attorney dated 16th May 1985, executed before the Consular Agent, Embassy of India, Bahrain; (5) MRS. PATRICIA MATHEW, daughter of late Frederic Mayne, aged 31 years, house wife, of the above said Irene Cottage, now residing at Dabolim, Goa, represented by the aforementioned Mrs. Lilly Frederic Mayne by virtue of the Power of Attorney registered in Book No.IV, Volume 772, at pages 42 and 43 as No.4717 dated 29-11-1978 before the Sub Registrar, New Delhi; (6) MRS. BETTY MAYNE, daughter of late Frederic Mayne, aged 28 years, household duties, of the above said Irene Cottage, Ayyappankavu, Chittoor Road, Ernakulam, Thrikkannavattom Desom, Ernakulam Village, Kanayannoor Taluk, Ernakulam District; and (7) AGNEL PETER MAYNE, son of late Frederic Mayne, aged 26 years, businessman, of the above said Irene Cottage, Ayyappankavu, Chittoor Road, Ernakulam, Thrikkannavattom Desom, Ernakulam Village, Kanayannoor Taluk, Ernakulam District (hereinafter collectively referred to as the 'Vendors' which expression shall unless repugnant to the context or meaning thereof be deemed to include their heirs, executors, legal representatives and assigns) IN FAVOUR OF

L. F. Mathew

1. MRS. LILLY FREDERIC MAYNE
for herself and as
attorney of Vendors 2 to 5.

Betty Mayne
2. MRS. BETTY MAYNE

Agnel Peter Mayne
3. AGNEL PETER MAYNE

KERALA STATE COCONUT DEVELOPMENT CORPORATION LIMITED, a Government Company incorporated under the Companies Act 1956 having its registered office at T.C.4/1325, Kailas, Kowdiar, Madathuvilakom Village, Trivandrum Taluk, Trivandrum District, represented by its Managing Director, Alphonse Louis Erayil, I. son of E.A. Louis, aged 37 years, residing at Narayaneeyam, Arappuramukku, Vattiyoorkavu, Randamada Village, Trivandrum Taluk, Trivandrum District (hereinafter referred to as the 'Purchasers' which expression shall unless repugnant to the context or meaning thereof be deemed to include their successors, executors, legal representatives and assigns);

WHEREAS the properties described in the schedule 'A' hereunder written viz:

(i) 15.137 cents comprised in Survey Number 660/2A, 1 acre 27 cents comprised in Survey Number 660/2B and 30.384 cents comprised in Survey Number 660/3-1 of Thrikkakkara North Village were purchased by late Frederic Mayne, the husband of the first Vendor and father of Vendors 2 to 7 hereto under sale deed registered in Book No.I, Volume 160, at pages 484 to 491 as document No.70 of 1963 of Edappally Sub Registrar's Office;

(ii) 48 cents comprised in Survey Number 657/10, 20.500 cents comprised in Survey Number 657/11, 12 cents comprised in Survey Number 657/12, 1.250 cents comprised in Survey Number 657/3A-1 and 1.250 cents comprised in Survey Number 657/2 of Thrikkakkara North Village were purchased

L. F. Mayne
1. MRS. LILLY FREDERIC MAYNE
for herself and as
attorney of Vendors 2 to 5.

Betty Mayne
2. MRS. BETTY MAYNE

by the above said late Frederic Mayne, under sale deed registered in Book No.I, Volume 242, at pages 72 to 76 as document No.2229 of 1965 of Edappally Sub Registrar's Office;

(iii) 2 cents comprised in Survey Number 657/10 and 18 cents comprised in Survey Number 657/11 of Thrikkakkara North Village were purchased by the above said late Frederic Mayne under sale deed registered in Book No.I, Volume 241, at pages 127 to 129 as No.2230 of 1965 of Edappally Sub Registrar's Office;

(iv) 6 cents comprised in Survey Number 657/13, 10.300 cents comprised in Survey Number 660/1 and 6 cents comprised in Survey Number 660/4, of Thrikkakkara North Village were purchased by the above sale late Frederic Mayne, the husband of the first Vendor and father of Vendors 2 to 7 hereto under sale deed registered in Book No.I, Volume 241, at pages 130 to 133 as No.2231 of 1965 of Edappally Sub Registrar's Office;

WHEREAS the above said properties described as Schedule 'A' hereunder having a total extent of 2 acres and 97.821 cents which were in the absolute possession and enjoyment of late Frederic Mayne were improved by him by putting up buildings, structures, etc. for the purpose of carrying on a business under the name and style of 'Agobin Traders', Edappally, Cochin;

L. F. Mayo

1. MRS. LILLY FREDERIC MAYNE
for herself and as
attorney of Vendors 2 to 5.

Frederic Mayne
2. MRS. BETTY MAYNE

Agobin Traders
3. AGNEL PETER MAYNE

WHEREAS the aforesaid properties described in Schedule 'A' hereunder are subjected to an equitable mortgage by way of deposit of title deeds by the late Frederic Mayne in favour of State Bank of India, Kalvatty Branch, Cochin for availing loan facilities for carrying on the business of 'Agobin Traders';

WHEREAS on default of payment due to the State Bank of India, the said Bank filed suit in O.S.No.63 of 1972 before the Sub Court of Ernakulam for realisation of the amounts due to them and obtained a decree in their favour charged on the mortgaged properties as well;

WHEREAS on the failure of the Defendants in the said suit to satisfy the decree by payment the Court in the course of execution of the decree has proclaimed the sale of the mortgaged properties viz. the 'A' schedule properties hereto as also the 'B' schedule properties described hereunder;

WHEREAS on the death of the aforesaid Frederic Mayne the said 'A' schedule properties were inherited by the Vendors hereto (widow and children respectively of the deceased) being the only legal heirs left by the deceased under the law governing the deceased at the time of his death;

WHEREAS the properties described in the Schedule 'B' hereunder written viz. 21.329 cents and 38.314 cents comprised in Survey Numbers 660/2A and 660/2B respectively of Thrikkakkara North Village were purchased by Mrs. Lilly Frederic Mayne, the first amongst the Vendors hereto under

L. F. Mayne
1. MRS. LILLY FREDERIC MAYNE
for herself and as
attorney of Vendors 2 to 5.

Betty Mayne
2. MRS. BETTY MAYNE

Agnel Peter Mayne
3. AGNEL PETER MAYNE

documents registered in Book No.I, Volume 153, at pages 126 to 130 as No.1757 of 1962 and in Book No.I, Volume 181, at pages 402 to 407 as No.2682/63 of Edappally Sub Registrar's Office;

WHEREAS 8 cents in Survey Number 660/2A and 21.821 cents in Survey Number 660/2B forming part of the properties purchased under documents No.1757 of 1962 and No.2682/63 of Edappally Sub Registrar's Office referred to supra together with the building, structures, etc. thereon were gifted by the first amongst the Vendors hereto under document registered in Book No.I, Volume 433, at pages 325 to 328 as No.5862 of 1979 of Edappally Sub Registrar's Office;

WHEREAS the balance portion of the properties acquired by the first amongst the Vendor hereto under documents No.1757 of 1962 and No.2652 of 1962, viz. 13329 cents in Survey Number 660/2A and 16.493 cents in Survey Number 660/2B together with the buildings, structures, etc. thereon were gifted by her to her daughter Betty Mayne, the sixth amongst the Vendors hereto under document registered in Book No.I, Volume 433, at pages 329 to 332 as No.5863 of 1979 of Edappally Sub Registrar's Office;

WHEREAS the Vendors hereto are thus the absolute owners of the properties described in the Schedules 'A' and 'B' hereunder (hereinafter referred to as the "said properties" as stated above and they are in absolute possession and enjoyment of the same;

L. S. Mayne

1. MRS. LILLY FREDERIC MAYNE
for herself and as
attorney of Vendors 2 to 5.

Betty Mayne
2. MRS. BETTY MAYNE

L. S. Mayne
3. AGNEL PETER MAYNE ⁶

WHEREAS an order has been issued by the Sub Court of Ernakulam on 29-11-1984 in O.S. No.100/79 prohibiting the transfer of the said properties;

WHEREAS the purchasers have offered to purchase the said properties together with all buildings, structures, etc. thereon and the Vendors have agreed to sell the same to the Purchasers for a price of Rs.35,42,200/- and an agreement of sale dated 4-5-1985 was entered into by and between the parties hereto in that behalf;

WHEREAS the amounts payable to the decree holders in O.S. No.63 of 1972 and O.S. No.100/79 of the Sub Court, Ernakulam in satisfaction of the decree as on date are Rs.26,89,165.02 and Rs.71,953.35 respectively and the Purchasers have agreed to pay the said amounts directly to the respective decree holders in satisfaction of the said decrees from out of the sale consideration of the said properties;

AND WHEREAS in I.A. No.2857/85 in O.S. No.876/85 of the Munsiff's Court, Ernakulam, filed by the Dhanalekshmi Bank, Trichur, it was ordered on 24th June 1985 that the sale proceeds of the said properties after meeting the charges due to the State Bank of India and the Plaintiff's Bank as noted above be deposited in the said Court within 7 days after the sale is conducted.

NOW THIS DEED WITNESSETH that in pursuance to the above said agreement and in consideration of the payment of

L. F. Mayne
1. MRS. LILLY FREDERIC MAYNE
for herself and as
attorney of Vendors 2 to 5.

Betty Mayne
2. MRS. BETTY MAYNE

Agnes Peter Mayne
3. AGNES PETER MAYNE

the sum of Rs.35,42,200/- (Rupees Thirty five lakhs Forty two Thousand and Two hundred only) paid/adjusted by the Purchasers in the manner hereunder viz. (1) Rs.10,001/- (Rupees Ten Thousand and one only) paid as advance on 4-5-1985 by Cheque No. 721841 drawn on the State Bank of Travancore, Vazhuthacaud Branch in favour of the first amongst the Vendors hereto; (2) Rs.26,89,165.02 (Rupees Twenty six lakhs Eighty nine Thousand One hundred and Sixty five and Paise Two only) paid to the State Bank of India by Demand Draft No.SPA 1348007/ dated 17-8-1985 drawn on the State Bank of Travancore, Cochin in full satisfaction of the decree in O.S. No.63/1972 of the Sub Court, Ernakulam; (3) Rs.71,953.35 (Rupees Seventy One Thousand Nine hundred and Fifty three and Paise Thirty five only) paid by the Purchasers to the Dhanalekshmi Bank Limited, Trichur by Demand Draft No. SPA 1348008/37 dated 17-8-1985 drawn on the State Bank of Travancore, Trichur Branch in full satisfaction of the decree in O.S. No.100/79 of the Sub Court, Ernakulam; and (4) the balance sale consideration of Rs.7,71,080.63 (Rupees Seven Lakhs Seventy one Thousand and Eighty and Paise Sixty three only) is reserved with the Purchasers for depositing in the Munsiff's Court of Ernakulam pursuant to the order of the said Court dated 24th June 1985 made in I.A. No.2857 of 1985 in O.S. No.676/85, the receipts and satisfaction whereof in the manner aforesaid the Vendors hereby admit, acknowledge and release the Purchasers from the Vendors do hereby transfer, sell, grant and convey to the Purchasers all those pieces, parcels, plots, and tracts of land tenements hereditaments etc. particularly described in the Schedule 'A' and 'B' hereunder written and more fully

L. F. Mayne

1. MRS. LILLY FREDERIC MAYNE
for herself and as
attorney of Vendors 2 to 5.

Betty Mayne
2. MRS. BETTY MAYNE

Agnel Peter Mayne
3. AGNEL PETER MAYNE

delinated and demarcated with red shade in the plan hereto annexed containing on the whole by admeasurement 3 acres 56 cents more or less and all the right, title, interest, claim and demand whatsoever of the Vendors over the said properties together with all trees, plantations, structures, fixtures, buildings, compound walls, fittings, sewers, drains, ditches, fences, ways, wells, water courses, liberties, rights, priveleges, easements, advantages and appurtenances whatsoever to the said properties or any part thereof heretofore occupied or enjoyed therewith and all such subsisting estate, right, title, interest, property, claim and demand whatsoever of the Vendors in to or upon the said properties, buildings, tenaments, hereditaments and plantations intended to be hereby transferred granted conveyed and assigned or expressed so to be and very part thereof TO HAVE AND TO HOLD the said properties buildings, tenaments, hereditaments and plantations hereby transferred, conveyed and assigned or expressed so to be UNTO AND TO the use of the Purchasers their successors and assigns upon the like tenure, rents, taxes, terms, conditions, covenants and provisions as held by the Vendors but otherwise freed and discharged from all mortgages, charges, liens and encumbrances and the said Purchasers and their successors and assigns shall and may at all times hereafter peacefully and quietly possess and enjoy the said properties, buildings, tenaments, hereditaments and things and every part thereof without any lawful eviction, interruption, claim or demand whatsoever from or by the Vendors their heirs, successors and assigns or any other person lawfully and equitably claiming any interest in the said properties by under or through the Vendors.

L. F. Mayne

1. MRS. LILLY FREDERIC MAYNE
for herself and as
attorney of Vendors 2 to 5.

Betty Mayne
2. MRS. BETTY MAYNE

Agnel Peter Mayne
3. AGNEL PETER MAYNE

The Vendors hereby covenant with the Purchasers that they have full power and authority to convey the properties hereby expressed to be conveyed that the powers of attorney referred to supra in favour of the first amongst the Vendors are valid and in full effect and that the said properties shall remain to and be quite held occupied and enjoyed and taken by the Purchasers and their successors in title sufficiently indemnified against all estates, encumbrances, claims and demands whatsoever and that the Vendors and any person having or claiming any interest in the said properties hereby expressed to be conveyed or any part thereof will from time to time and at all times at the request of the Purchasers at its cost execute and give all such lawful assurances and things for further or more fully assuring the said properties hereby expressed to be conveyed to the Purchasers and their successors in title as by them shall be reasonably required.

The Vendors hereby covenant with the Purchasers that the documents of title Nos.70/63, 2229/65, 2230/65, 2231/65, 5862/79, 5863/79 relating to the said properties are deposited with the State Bank of India, that the Purchasers may get the same from the Bank, that the other subsidiary documents of title have been separately handed over to the Purchasers, that they have not parted with any of the subsidiary or other title deeds for the purpose of creating any charge, mortgage, lien, encumbrance or other liability on the said properties hereby conveyed excepting those referred to supra that there are no other subsisting mortgages charges, attachments, agreements, orders of Court or other liabilities on or with

L. F. Mayne

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Betty Mayne
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Agnel Peter Mayne
3. AGNEL PETER MAYNE

reference to the said properties hereby expressed to be conveyed that the said properties are not covered by any notification for acquisition or requisition and that the Vendors further covenant to indemnify and keep indemnified the Purchasers against any loss or damage that the Purchasers may sustain on account of any defect in title on the part of the Vendors or any of them or any such encumbrance, charge, mortgage, attachments, agreement, notification or other liability appearing thereon.

The Vendors further covenant with the Purchasers that all taxes, charges, rents, levies, etc. that have accrued due in respect of the property hereby conveyed till the date of this conveyance have been fully paid or will be paid by them and that if any further demands are made in respect of the period till the date of the purchase they will at all times forthwith on demand reimburse the Purchasers the amounts so paid by the Purchasers.

The Vendors further covenant with the Purchasers

L. F. Mayne

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Betty Mayne

5. MRS. BETTY MAYNE

Agnel Peter Mayne
6. AGNEL PETER MAYNE

that they either jointly or severally are not in possession of land in excess of the ceiling areas prescribed under the Kerala Land Reforms Act, 1963 as amended upto date and that if they have to surrender any land to Government under the said act or any similar or other legislations they shall retain the properties hereby conveyed within the area to be possessed by them and surrender only other lands.

The Purchasers have been put in vacant possession of the properties hereby conveyed this day by the Vendors. The 'A' and 'B' schedule properties are lying contiguously and the said properties are enclosed by masonry compound walls. The said properties are covered by Thandapper Nos.9630 and 9643, 7977, 8761, 2326 of Thrikkakkara Village.

Two duplicates of this deed are registered along with the original.

L. F. Mayne

1. MRS. LILLY FREDERIC MAYNE
for herself and as
attorney of Vendors 2 to 5.

Betty Mayne

2. MRS. BETTY MAYNE

Agnes Peter Mayne

3. AGNES PETER MAYNE

SCHEDULE 'A'

District Sub District Taluk Firka Village Panchayat Desom Tenure	Survey Numbers	Extent Cents Ares	Description	BOUNDARIES North East South West
1 Ernakulam Edappally Kanayannoor Thiruvankulam Thrikkakkara North Kalamassery Puthuppally Jenmam-Pandaravaka pattom	660/2A (Six hundred and Sixty/Two A)	15.137 (Fifteen point one three seven) 6.125 (Six point one two five)	All that pieces and parcels of land having an extent of 2 acres 97.821 cents more or less lying within the boundaries herein mentioned together with all trees tenements liberties privileges rights easements advantages and appurtenances whatsoever to the said properties or any part thereof and all such present subsisting estate right title interest property claim and demand whatsoever of the Vendors in to or upon the said properties.	
2 do do do do do do do do	660/2B (Six hundred and Sixty/Two B)	127 (One hundred and Twenty seven) 51.396 (Fifty one point three nine six)		Survey Nos. 657/1, 657/3, 657/2, 657/3 Survey Nos. 657/9, 657/11, 657/13, 660/1, 660/4 Survey Nos. 660/4, 660/3 'B' Schedule properties (660/2A - 660/2B)
3 do do do do do do do do	660/3-1 (Six hundred and Sixty/Three-one)	30.384 (Thirty point three eight four) 12.296 (Twelve point Two nine six)		

L. F. Mayne

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for herself and as
attorney of Vendors 2 to 5.

Betty Mayne

2. MRS. BETTY MAYNE

L. F. Mayne
L. F. MAYNE

<p>7 do do do do do do do do do do</p> <p>657/3A1 (Six hundred and Fifty seven/three A one)</p> <p>1.250 (One point two five zero)</p> <p>0.505 (Zero point five zero five)</p>	<p>6 do do do do do do do do do do</p> <p>657/12 (Six hundred and Fifty seven/ Twelve)</p> <p>12 (Twelve)</p> <p>4.856 (Four point eight five six)</p>	<p>5 do do do do do do do do do</p> <p>657/11 (Six hundred and Fifty seven/ eleven)</p> <p>38.500 (Thirty, eight point five zero zero)</p> <p>15.580 (Fifteen point five eight zero)</p>	<p>4 do do do do do do do do do</p> <p>657/10 (Six hundred and Fifty seven/ Ten)</p> <p>50 (Fifty)</p> <p>20.235 (Twenty point Two three five)</p>
<p>An extent of 0.0780 hectares of land in S/N. 53/10, 53/11 of Pooikkakara (N) Village in Kanyakumari Taluk was acquired for the purchase of CA N.H.47 from buyers in Award N. 174/93 in LOC. 105/91</p>			
<p style="text-align: right;"> SPECIAL TAWASSULTAH (L.A.) NATIONAL HIGHWAY NO. III PALARIVATTOM </p> <p style="text-align: right;"><i>[Signature]</i> 11/12/93</p>			

1. L. S. Mayne
MRS. LILLY FREDERIC MAYNE
for herself and as
attorney of Vendors 2 to 5.

2. MRS. BETTY MAYNE

3. AGNEL PETER MAYNE

<p>11 do do do do do do do do do</p> <p>660/4 (Six hundred and Sixty/four)</p> <p>6 (Six)</p> <p>2.428 (Two point four two eight)</p>	<p>10 do do do do do do do do do</p> <p>660/1 (Six hundred and Sixty/one)</p> <p>10.300 (Ten point three zero zero)</p> <p>4.168 (Four point one six eight)</p>	<p>9 do do do do do do do do do</p> <p>657/13 (Six hundred and Fifty seven/ thirteen)</p> <p>6 (Six)</p> <p>2.428 (Two point four two eight)</p>	<p>8 do do do do do do do do do</p> <p>657/2 (Six hundred and Fifty seven/ Two)</p> <p>1.250 (One point Two five zero)</p> <p>0.505 (Zero point five zero five)</p>
do			
do			

L. F. Mayne

1. MRS. LILLY FREDERIC MAYNE for herself and as attorney of Vendors 2 to 5.

Betty Mayne

2. MRS. BETTY MAYNE

Mayne

SCHEDULE 'B'

<p>1 do do do do do do do</p>	<p>660/2A (Six hundred and Sixty/Two A) 21.329 (Twentyone point Three two nine) 8.631 (Eight point Six three one)</p>
<p>2 do do do do do do do</p>	<p>660/2B (Six hundred and Sixty/Two B) 38.314 (Thirty eight point Three one four) 15.505 (Fifteen point Five zero five)</p>
<p>All the pieces and parcels of land measuring 59 cents and 643 square links more or less lying within the boundaries herein mentioned together with buildings V.317 and V.318 thereto and with all trees tenaments, liberties, privileges, rights easements, advantages and appurtenances whatsoever to the said properties or any part thereof and all such subsisting estate right title interest property claim and demand whatsoever of the Vendor into or upon the said properties.</p> <p>Survey Nos.22, 657/1 657/1, 'A' schedule property (Survey No.660/2) Survey No.660/3 National Highway 47</p>	

L. F. Mayne

1. MRS. LILLY FREDERIC MAYNE for herself and as attorney of Vendors 2 to 5.

Betty Mayne

2. MRS. BETTY MAYNE

f. Mayne
3. AGNEL PETER MAYNE

SIGNED AND DELIVERED this the day, month and year first above written by the Vendors.

L. F. Mayne

1. MRS. LILLY FREDERIC MAYNE for herself and as attorney of Vendors 2 to 5.

B. Mayne

2. MRS. BETTY MAYNE

A. Peter Mayne

3. AGNEL PETER MAYNE

IN THE PRESENCE OF WITNESSES:

1. Dominic Raj John. V., Vadakkanzheth, Perumannoor, Cochin-15.

D. Raj John

2. Mathew Samuel, 'Sharon', Gourisapattom, Trivandrum.

Mathew Samuel

Document prepared by: G. Krishnan Nair, Advocate, Trivandrum.

G. Krishnan Nair

Typewritten matter. Note of correction : Nil.

L. F. Mayne

1. MRS. LILLY FREDERIC MAYNE for herself and as attorney of Vendors 2 to 5.

B. Mayne

2. MRS. BETTY MAYNE

A. Peter Mayne

3. AGNEL PETER MAYNE

1516085/85
Revenue Divisional Office,
Trivandrum, Dated 17/8/85

Certified that the amount of Rs. 3,18,798/- only (Rs. Three Lakhs eighteen thousand seven hundred ninety eight and only) as adjudication fee of Rs. 10/- Ten B.T., Puller Chambers 241 Seventeenth 17-8-1985
l. Mahini
17/8/85



K.G.S.T. Code No. 11010193 dated 7-10-1977
C. S. T. Code No. 11015193 dated 7-10-1977

61

Telegram : COCONUTS

Phone : [M.D. Pcr] 436210
[Office] 435139
435795

Kerala State Coconut Development Corporation Limited

(A GOVERNMENT OF KERALA UNDERTAKING)

Regd. Office : 'KAILAS', T. C. 4/1325, KOWDIAR,
THIRUVANANTHAPURAM-695 003

KERALA STATE COCONUT DEVELOPMENT CORPORATION LIMITED

Landed Property at Edappally

The Kerala State Coconut Development Corporation Limited acquired 3.56 acres of Land at Edappally on 19-8-1985 by outright purchase for a consideration of Rs. 35,42,200/- at the rate of Rs. 9950/- per cent in accordance with the decision of the Board of Directors taken at its 85th meeting held on 30th July, 1985. The total cost of the land including stamp duty and legal fee works out to Rs. 39,11,461/-. The land includes an old double storied building having a plinth area of about 185.80 sq.mt. for which no value is taken for working out the purchase consideration. Subsequently 0.0780 hectares (approximately 19.27 cents) of land was acquired by Government in March 1992 in connection with expansion of National High Way for which Rs. 8,31,884/- was paid by the Government to the State Bank of Travancore on behalf of the Corporation towards compensation.

Accordingly at present, the property at Edappally comprises 336.73 cents (approximately).

57418

No. 5741755

Handwritten signatures and text at the top of the document.

നമ്പർ	പേര്	വർഗ്ഗം	പദവി	തസ്തിക	മുദ്ര	മുദ്ര
2508	കോള ന്യൂസ് എഡിറ്റർ					
45	റവന്യൂ ഓഫീസ്					
20	Regd. Office					
	P.O. 1305					
	2012/18					
	590					

വിവരിച്ച പ്രകാരം...
 അഞ്ചി രാജൻ, 6 മാസം 27 തീയതിയോടെ
 2017

നടപടി സ്വീകരിച്ച് വില്ലേജ് കണക്കിൽ തുടൽ വച്ചിരിക്കുന്നു.

Handwritten signatures and stamps at the bottom of the document, including a circular official seal.

Annexure: Xc

Elathur-Kozhikode:
Land Acquisition Order
No.G.O(Rt.)No.2358/80/AD
Trivandrum dtd.19/8/1980 of
Agriculture (PIG II) Dept.
Tax Receipt dtd:22/7/2017

RAIR OIL DIVISION ELATHOOR

Inaugurated by V.V. Naghavan (Agriculture Minister)
On 9-5-1988

Village : Elathoor
Taluk : Kozhikode
District : Kozhikode
Panchayat : Elathur

Extent of Land : 6030 Hectres
6030 x 2.46 = 1.48 Acres.

Acquisition order No. GO. RT.NO. 2358/80/AD Trivandrum,
Dated 19-8-1980 of Agriculture (PLS II) Department.

ബുക്ക് നമ്പർ : എൽ

57082

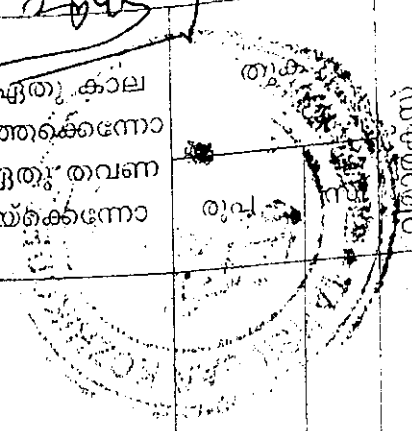
എൽ No. 5708163

-ാം നമ്പർ തണ്ടപ്പേര് അനുസരിച്ച് കരാർ ഒടുക്കിയതിന് രസീത് ഉത്തരവ് തുക

താലൂക്ക്

വില്ലേജ്

സർവ്വേയും സബ് ഡിവിഷനും നമ്പറും ലെറ്ററും	വിസ്തീർണ്ണം ഹെ. ആർ.	പാലക്കാട് ജില്ലാ പഞ്ചായത്ത് ഓഫീസ്	പേര്	ഒടിക്കിൻ്റെ നമ്പരം	പണം ഒടുക്കിയ അളവിൻ്റെ പേര്	ഏതുകാലത്തേയ്ക്കെന്നോ ഏതു തവണയ്ക്കെന്നോ	തുക	റഫറൻസ്
25/1	1.00	4800						
25/7								
25/8B								



മേൽ വിവരിച്ച പ്രകാരം..... രൂപ..... ചെമ്പസ

..... ക്ഷരത്തിൽ..... മാണ്ട്

വില്ലേജ് കണക്കിൽ മുതൽ വച്ചിരിക്കുന്നു.

Handwritten signature and date: 22.7.17

വില്ലേജ് ഓഫീസറുടെയോ വില്ലേജ് അസിസ്റ്റന്റിൻ്റെയോ

Handwritten signature and date: 22.7.17

സ്ഥലം : തീയതി :

Annexure: Xd
Thiruvangoor-Kozhikode
Patta
Pocession Certificate
Land Tax Receipt dtd:28/6/2011.

19.05.1978

19.05.1978, 11:00 AM
19.05.1978

STATEMENT

Inquiry shows that the landed properties mentioned below are in actual possession and enjoyment of Integrated Social Service League (ISSS) at Kairuvangur of Changanassery Taluk, in Taluk of Kottayam District as per the records of 7/11/1978 (P.O. No. 2022/78 of the Taluk Office, Kottayam).

Taluk : Kottayam
Village : Changanassery
Taluk : Changanassery

<u>S.No.</u>	<u>Area</u>
157/13	1. 11
157/14	1. 11
157/15	1. 11
157/16	1. 11
157/17	1. 11
157/18	1. 11
157/19	1. 11
157/20	1. 11
157/21	1. 11
157/22	1. 11
157/23	1. 11
157/24	1. 11
157/25	1. 11
157/26	1. 11
157/27	1. 11
157/28	1. 11
157/29	1. 11
157/30	1. 11
157/31	1. 11
157/32	1. 11
157/33	1. 11
157/34	1. 11
157/35	1. 11
157/36	1. 11
157/37	1. 11
157/38	1. 11
157/39	1. 11
157/40	1. 11
157/41	1. 11
157/42	1. 11
157/43	1. 11
157/44	1. 11
157/45	1. 11
157/46	1. 11
157/47	1. 11
157/48	1. 11
157/49	1. 11
157/50	1. 11
157/51	1. 11
157/52	1. 11
157/53	1. 11
157/54	1. 11
157/55	1. 11
157/56	1. 11
157/57	1. 11
157/58	1. 11
157/59	1. 11
157/60	1. 11
157/61	1. 11
157/62	1. 11
157/63	1. 11
157/64	1. 11
157/65	1. 11
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157/67	1. 11
157/68	1. 11
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157/72	1. 11
157/73	1. 11
157/74	1. 11
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157/76	1. 11
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157/78	1. 11
157/79	1. 11
157/80	1. 11
157/81	1. 11
157/82	1. 11
157/83	1. 11
157/84	1. 11
157/85	1. 11
157/86	1. 11
157/87	1. 11
157/88	1. 11
157/89	1. 11
157/90	1. 11
157/91	1. 11
157/92	1. 11
157/93	1. 11
157/94	1. 11
157/95	1. 11
157/96	1. 11
157/97	1. 11
157/98	1. 11
157/99	1. 11
157/100	1. 11

Total : 10. 11

(Per Order of Government dated 19/5/78)

For the Director, Integrated Social Service League, Kottayam
Kottayam, 19.05.1978

The Director, Integrated Social Service League, Kottayam
Kottayam, 19.05.1978

xds

7

No. 17 10/10/11

3.019/10/11

10/10/11 11:00

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0.01 0.14

0.14

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0.18 0.26

0.26

130-11

0.12 0.27

0.27

130-12

0.20 0.26

0.26

130-7

0.02 1.05

1.05

130-2

0.02 0.04

0.04

130-3

0.93 1.70

1.70

130-4

0.41 2.22

2.22

130-9

3.00 6.28

6.28

130-10

0.42 0.24

0.24

130-11

0.97 0.74

0.74

130-12

0.26 0.52

0.52

130-14

0.44 0.22

0.22

130-2

0.26 0.72

0.72

130-11

0.20 2.76

2.76

10/10/11 21.53

21.53

മുഖ്യമന്ത്രിയുടെ ഉദ്യോഗസ്ഥരുടെ ശമ്പള ക്രമം
 2011-12

നിയമനിലയിലെ ഉദ്യോഗസ്ഥർക്ക്
 2011-12

നിയമനില	ഉദ്യോഗസ്ഥർ	ശമ്പള
...

BT - 2011-12.

2011-12-ൽ നിയമനിലയിലെ ഉദ്യോഗസ്ഥർക്ക്
 കോർപ്പറേഷൻ കോർപ്പറേഷൻ റിട്ടിംഗ്
 നിയമനില - 328

439

നിയമനിലയിലെ ഉദ്യോഗസ്ഥർക്ക്

439

നിയമനിലയിലെ ഉദ്യോഗസ്ഥർക്ക്
 നിയമനിലയിലെ ഉദ്യോഗസ്ഥർക്ക്
 2011

439

2011

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2011-12-ൽ
 28.06.2011

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Annexure: Xc

Elathur-Kozhikode:
Land Acquisition Order
No.G.O(Rt.)No.2358/80/AD
Trivandrum dtd.19/8/1980 of
Agriculture (PIG II) Dept.
Tax Receipt dtd:22/7/2017

RAIR OIL DIVISION ELATHOOR

Inaugurated by V.V. Naghavan (Agriculture Minister)
On 9-5-1988

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Acquisition order No. GO. RT.NO. 2358/80/AD Trivandrum,
Dated 19-8-1980 of Agriculture (PLS II) Department.

ബുക്ക് നമ്പർ : എൽ

57082

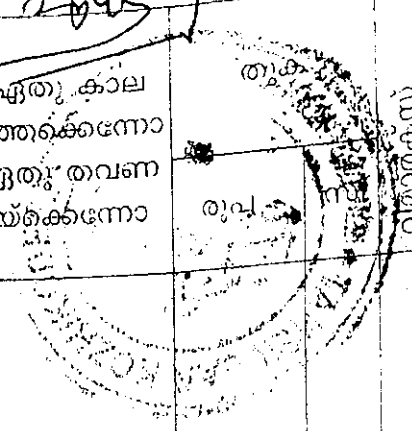
എൽ No. 5708163

-ാം നമ്പർ തണ്ടപ്പേര് അനുസരിച്ച് കരാ ഒടുക്കിയതിന് രസീത്
ഉത്തരവ് തുക

താലൂക്ക്

വില്ലേജ്

സർവ്വേയും സബ് ഡിവിഷനും നമ്പറും ലെറ്ററും	വിസ്തീർണ്ണം ഹെ. ആർ.	പാലക്കാട് ജില്ലാ പഞ്ചായത്ത് ഓഫീസ്	പേര്	ഒടിക്കിൻ്റെ നമ്പരം	പണം ഒടുക്കിയ അളവിൻ്റെ പേര്	ഏതുകാലത്തേയ്ക്കെന്നോ ഏതു തവണയ്ക്കെന്നോ	തുക	റഫറൻസ്
25/1	1.00	4800						
25/7								
25/8B								



മേൽ വിവരിച്ച പ്രകാരം..... രൂപ..... പൈസ

.....

 വില്ലേജ് കണക്കിൽ മുതൽ വച്ചിരിക്കുന്നു.

22.7.17 വില്ലേജ് ഓഫീസറുടെയോ
 വില്ലേജ് അസിസ്റ്റന്റിൻ്റെയോ പേരും ഒപ്പും

സ്ഥലം :
 തീയതി :

Annexure: Xd
Thiruvangoor-Kozhikode
Patta
Pocession Certificate
Land Tax Receipt dtd:28/6/2011.

FORM No. APPENDIX VII

രജിസ്ട്രേഷൻ സർട്ടിഫിക്കറ്റ്

14

കേ: എ.എ. സി. 34
 തിരുവനന്തപുരം, F.M. I.C.P.C. തിരുവനന്തപുരം

സർട്ടിഫിക്കറ്റ് നമ്പർ 105
 ഹർജി നമ്പർ 1970/105

താഴെ വിവരിച്ച വസ്തുസംബന്ധമായി രജിസ്ട്രേഷൻ ചെയ്ത ബാങ്ക് വ്യക്തം വല്ലതും ഉണ്ടെങ്കിൽ അയാളുടെ വിവരങ്ങൾ കാണിക്കുന്ന ഒരു സാക്ഷിഭിന്നിതത്തിനായി രജിസ്ട്രേഷൻ ഹർജിയുടെ അപേക്ഷിച്ചിരിക്കുന്നത്

എ.എ. സി.

105-80
 29-1
 31-1
 SP.

രജിസ്റ്ററേഷൻ മുതൽ സംബന്ധമായ ക്രിയകളും ബാങ്ക് വ്യക്തങ്ങളും അറിയിക്കാൻ ഓൺ
 വസ്തുസംബന്ധം അതുവക സൂചിപ്പിക്കുന്നു. 1977 ജൂൺ 01 -ാം തീയതി മുതൽ 1990
 ജൂൺ 29 -ാം തീയതി വരെ 14 ഓൺ വസ്തുസംബന്ധിച്ചിരിക്കുന്നു എന്നും ആവക പരിഷ്കരണ
 തീയതി അനുസരിച്ച ക്രിയകളും ബാങ്ക് വ്യക്തങ്ങളും കണ്ടിരിക്കുന്നു എന്നും രജിസ്ട്രേഷൻ സാക്ഷ്യപ്പെടുത്തുന്നു.

രജിസ്റ്ററേഷൻ ക്രിയകളും ബാങ്ക് വ്യക്തങ്ങളും അല്ലാതെ രജിസ്റ്ററേഷൻ മുതൽ സംബന്ധമായി മറ്റു യാതൊരു ക്രിയകളും ബാങ്ക് വ്യക്തങ്ങളും കണ്ടിട്ടില്ലെന്നും ഓൺ സാക്ഷ്യപ്പെടുത്തുന്നു.

തിരുവനന്തപുരം സർട്ടിഫിക്കറ്റ്
 ജില്ലാ ഓഫീസ് രജിസ്ട്രേഷൻ
 തിരുവനന്തപുരം സർട്ടിഫിക്കറ്റ്
 ജില്ലാ ഓഫീസ് രജിസ്ട്രേഷൻ
 തിരുവനന്തപുരം സർട്ടിഫിക്കറ്റ്
 31-1-90 തീയതി

രജിസ്ട്രേഷൻ ഉദ്യോഗസ്ഥൻ്റെ ഒപ്പ്

കുറിപ്പ്: (1) സാക്ഷിഭിന്നിതത്തിൽ കാണിച്ച ക്രിയകളും ബാങ്ക് വ്യക്തങ്ങളും ഹർജിക്കാർക്ക് തന്ന മുതൽ വിവരങ്ങൾ പ്രകാരം കണ്ടുവന്നു. രജിസ്ട്രേഷൻ ചെയ്യപ്പെട്ട ആധാരങ്ങളിൽ ഇടതുമുതലുകൾ ഹർജിക്കാർക്ക് വിവരിച്ച ക്രിയകളുടെ അനുസരിച്ച വിവരങ്ങൾ വിവരിച്ചിരിക്കുന്നപക്ഷം ആ വക ആധാരങ്ങളിൽ തെളിയുന്ന കാര്യങ്ങൾ ഈ സർട്ടിഫിക്കറ്റിൽ ചേർക്കുന്നതല്ല.

(2) രജിസ്ട്രേഷൻ ആക്ട് 57-ാം വകുപ്പ് പ്രകാരവും 165 (i)-ാം വകുപ്പ് പ്രകാരവും രജിസ്ട്രേഷൻ ക്രിയകളും സൂചിപ്പിക്കുന്ന ക്രിയകളും പരിശോധിച്ചാൽ ആധാരങ്ങളുടെ അപേക്ഷിച്ച് ആ വിവരങ്ങളും പകർപ്പുകളോ വിവരിക്കപ്പെടുന്ന മുതലുകളെപ്പറ്റി ഇടപാട് സാക്ഷിഭിന്നിതങ്ങളോ ആവശ്യപ്പെടുകയോ ചെയ്യുന്ന ആദ്യകാല ശോധന തടയുന്നതല്ല. അല്ലാതെ നിരീക്ഷിക്കപ്പെട്ട ഹർജി നമ്പർ രജിസ്ട്രേഷൻ ക്രിയകളും സൂചിപ്പിക്കുന്ന ബാങ്ക് വ്യക്തങ്ങളും കണ്ടിരിക്കുന്നു.

(3) ഈ സംഗതിയിൽ ഹർജിക്കാർക്ക് താർതന്നെ ശോധന ചെയ്തിട്ടില്ലാത്തതിനാൽ അയാൾക്ക് അയാൾക്ക് രജിസ്ട്രേഷൻ ക്രിയകളും സൂചിപ്പിക്കുന്ന ബാങ്ക് വ്യക്തങ്ങളും എന്തെങ്കിലും സാക്ഷിഭിന്നിതത്തിൽ കാണിക്കുന്നതല്ല. ശോധനാഫലത്തിന്റെ കാര്യത്തിൽ ഉള്ള വല്ല തെറ്റിപ്പറ്റും ഈ ഡിപ്പാർട്ടുമെന്റ് അയാൾക്ക് അയാൾക്ക് ഉത്തരവാദിയായിരിക്കുന്നതല്ല.

(4) ഈ സംഗതിയിൽ ഹർജിക്കാർക്ക് ആവശ്യമായ ശോധന താർതന്നെ ചെയ്യുകയും അവർ കണ്ടുവന്ന ക്രിയകളും ബാങ്ക് വ്യക്തങ്ങളും പരിശോധന ചെയ്ത സാക്ഷിഭിന്നിതത്തിൽ കാണിക്കുകയും ചെയ്തിരിക്കുന്നതിനാൽ രജിസ്റ്ററേഷൻ മുതൽ സംബന്ധിച്ച ഹർജിക്കാർക്ക് കണ്ടുവന്നതായ വല്ല ക്രിയകളും ബാങ്ക് വ്യക്തങ്ങളും അയാൾക്ക് ചേർക്കാനെ വിട്ടുപോയിട്ടുള്ള കാര്യങ്ങൾ ഈ ഡിപ്പാർട്ടുമെന്റ് അയാൾക്ക് അയാൾക്ക് ഉത്തരവാദി ആയിരിക്കുന്നതല്ല.

GPT. 26/1734/89/V. 3 lakhs.

30/1/90

10/1/90

Xdi

19.05.1978

19.05.1978, 11:00 AM
19.05.1978

STATEMENT

Inquiry shows that the landed properties mentioned below are in actual possession and enjoyment of Integrated Social Service League (ISSS) at Kairuvangur of Changanassery Taluk, in Taluk of Kottayam District as per the records of 7/11/1978 (P.O. No. 2022/78 of the Taluk Office, Kottayam).

Taluk : Kottayam
Village : Changanassery
Taluk : Changanassery

<u>S.No.</u>	<u>Area</u>
157/13	1. 11
157/14	1. 11
157/15	1. 11
157/16	1. 11
157/17	1. 11
157/18	1. 11
157/19	1. 11
157/20	1. 11
157/21	1. 11
157/22	1. 11
157/23	1. 11
157/24	1. 11
157/25	1. 11
157/26	1. 11
157/27	1. 11
157/28	1. 11
157/29	1. 11
157/30	1. 11
157/31	1. 11
157/32	1. 11
157/33	1. 11
157/34	1. 11
157/35	1. 11
157/36	1. 11
157/37	1. 11
157/38	1. 11
157/39	1. 11
157/40	1. 11
157/41	1. 11
157/42	1. 11
157/43	1. 11
157/44	1. 11
157/45	1. 11
157/46	1. 11
157/47	1. 11
157/48	1. 11
157/49	1. 11
157/50	1. 11
157/51	1. 11
157/52	1. 11
157/53	1. 11
157/54	1. 11
157/55	1. 11
157/56	1. 11
157/57	1. 11
157/58	1. 11
157/59	1. 11
157/60	1. 11
157/61	1. 11
157/62	1. 11
157/63	1. 11
157/64	1. 11
157/65	1. 11
157/66	1. 11
157/67	1. 11
157/68	1. 11
157/69	1. 11
157/70	1. 11
157/71	1. 11
157/72	1. 11
157/73	1. 11
157/74	1. 11
157/75	1. 11
157/76	1. 11
157/77	1. 11
157/78	1. 11
157/79	1. 11
157/80	1. 11
157/81	1. 11
157/82	1. 11
157/83	1. 11
157/84	1. 11
157/85	1. 11
157/86	1. 11
157/87	1. 11
157/88	1. 11
157/89	1. 11
157/90	1. 11
157/91	1. 11
157/92	1. 11
157/93	1. 11
157/94	1. 11
157/95	1. 11
157/96	1. 11
157/97	1. 11
157/98	1. 11
157/99	1. 11
157/100	1. 11

Total : 10. 11

(Per Order of Taluk Officer, Kottayam)

For the Taluk Officer, Kottayam
Taluk Officer, Kottayam
Taluk Office, Kottayam

7

No. 17 10/10/11

3.019/10/11

10/10/11

10/10/11

10/10/11

10/10/11

10/10/11

10/10/11

10/10/11

10/10/11

10/10/11

10/10/11

10/10/11

10/10/11

10/10/11

10/10/11

1

2

3

4

5

6

7

8

10/10/11

10/10/11

10/10/11

10/10/11

10/10/11

10/10/11

10/10/11

10/10/11

10/10/11

130-10

0.01 0.14

0.14

130-10

0.18 0.26

0.26

130-11

0.12 0.27

0.27

130-12

0.20 0.26

0.26

130-7

0.02 1.05

1.05

130-2

0.02 0.04

0.04

130-3

0.93 1.70

1.70

130-4

0.41 2.22

2.22

130-9

3.00 6.28

6.28

130-10

0.42 0.24

0.24

130-11

0.97 0.74

0.74

130-12

0.26 0.52

0.52

130-14

0.44 0.22

0.22

130-2

0.26 0.72

0.72

130-11

0.20 2.76

2.76

10/10/11 21.53

21.53

മുഖ്യമന്ത്രിയുടെ ഉദ്യോഗസ്ഥൻ
 70767 ²⁰¹¹ TS നമ്പർ N: 70767

നിയമനാമം: മുഖ്യമന്ത്രി നമ്പർ: 62260001

നിയമനാമം	നമ്പർ
മുഖ്യമന്ത്രി	62260001

BT - 2011-12.

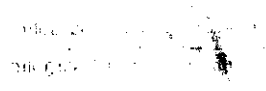
മുഖ്യമന്ത്രിയുടെ ഡയറക്ടർ - കോളേജ് ഓഫ്
 ടെക്നോളജി കോർപ്പറേഷൻ ലിമിറ്റഡ്
 തിരുവനന്തപുരം - 328

439

സാമ്പത്തിക വകുപ്പിന്റെ

439

സാമ്പത്തിക വകുപ്പിന്റെ മുഖ്യമന്ത്രിയുടെ ഡയറക്ടർ - കോളേജ് ഓഫ്
 ടെക്നോളജി കോർപ്പറേഷൻ ലിമിറ്റഡ് തിരുവനന്തപുരം - 328 2011



Am

62260001
 28.06.2011

SVO