

**STUDY  
ON  
ALLOCATION OF ASSETS BETWEEN  
AERONAUTICAL AND NON-  
AERONAUTICAL ASSETS**

**for**

**MANGALURU INTERNATIONAL AIRPORT (MIA)**  
**(April 1, 2016 – March 31, 2021)**

**May 2022**

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2. Joint Asset Reconciliation Statement provided by AAI and the Airport Operator dated March 28, 2022
3. List of assets, post reclassification, as on March 31, 2021 as per the Study
4. Independent Consultant's Allocation Study of Commercial Area in Mangaluru International Airport for Financial Reporting Purpose Submitted by the Airport Operator

## 1. OBJECTIVE OF THE STUDY

Mangaluru International Airport is declared as a major airport by the Ministry of Civil Aviation vide Order No. S.O. 206 (E) dated January 10, 2020. Pursuant to The Airports Economic Regulatory Authority of India Act, 2008 (AERA Act, 2008), and AERA Guidelines for the purpose of determination of Aeronautical tariffs for major airports, Mangaluru International Airport Limited (the ‘Airport Operator’) had submitted its Multi Year Tariff Proposal (MYTP) for the First Control Period from FY 2021-22 to FY 2025-26.

AERA has adopted Hybrid till approach for determination of tariffs for major airports. As per the Hybrid till approach, 30.00% of the Non-aeronautical revenues would cross-subsidise the Aeronautical revenues, i.e., the Aggregate Revenue Requirement (ARR). Tariffs for Aeronautical services under the Hybrid till are based on the various building blocks, i.e., Aeronautical Regulatory Asset Base (RAB), Aeronautical depreciation, Aeronautical operation and maintenance expenses, and Aeronautical tax.

RAB is one of the fundamental elements in the process of tariff determination. The return to be provided on the RAB constitutes a considerable portion of the Aggregate Revenue Requirement for an airport operator. To encourage the participation of the private sector in airport development and operations, investors must be fairly compensated for the capital outlays involved. At the same time, to safeguard the interests of the airport users, it must be ensured that the capital additions are efficient, their needs justified, and the return on investment provided solely on the assets related to the core operations (i.e., Aeronautical services) of the airport. Assets not directly related to provision of Aeronautical services, if considered as Aeronautical assets, would result in increased charges for the passengers, stakeholders and other users. Therefore, the diligent allocation of assets into Aeronautical and Non-aeronautical assets becomes an important part of the tariff determination process.

RAB evolves on a continuous basis, primarily due to the addition of capital assets required to meet the growing demand and ensure optimal level of service, replacement of obsolete assets at end of their useful life, sales or transfers of assets and depreciation. The allocation of an asset towards RAB depends upon the type of asset (building & civil works, plant & machinery, equipment, etc.), usage (provision of various services such as Aeronautical, Non-aeronautical, or Common), ownership (by airport operator, concessionaire or other entities) and useful life of the asset. Based on these factors, the rationale for allocation of each asset into the appropriate classification needs to be determined diligently.

Towards this objective, AERA has decided to conduct an independent study on allocation of assets and segregation between Aeronautical and Non-aeronautical components in respect of assets appearing in the Fixed Asset Register (FAR) of Mangaluru International Airport Limited as on March 31, 2021, based on the audited financial statements for the year ended March 31, 2021 and the True up workings as submitted by AAI to the AERA up to October 30, 2020.

Based on the initial scrutiny, the discrepancies noted in the True up statement submitted by AAI were identified and communicated to AAI, post which AAI has submitted the revised RAB as on October 30, 2020 vide email dated February 14, 2022.

As part of the Study, the following documents have been examined:

- a. AERA Act, 2008 including AERA (Amendment) Act, 2019 and 2021 (“AERA Act”) and AERA Guidelines issued from time to time.

- b. Concession Agreement dated February 14, 2020, entered into between AAI and Mangaluru International Airport Limited, and the Memorandum of Understanding dated October 21, 2020 entered into between the Government of India and Mangaluru International Airport Limited.
- c. AERA Order No. 14 / 2016-2017 dated January 23, 2017 [In the matter of aligning certain aspects of AERA's Regulatory Approach (Adoption of Regulatory Till) with the provisions of the National Civil Aviation Policy 2016 (NCAP 2016)] approved by the Government of India.
- d. AERA Order No. 35 / 2017-18 dated January 12, 2018, and Amendment No. 01 to Order No. 35/2017-18 dated April 9, 2018 (In the matter of determination of useful life of Airport assets).
- e. Previous Tariff Orders for other similar airports.
- f. True up submissions of AAI and Mangaluru International Airport Limited.
- g. Annual Reports, audited financial statements, FAR, clarifications and other details received from AAI and Mangaluru International Airport Limited.
- h. Joint Asset Reconciliation Statement ('JARS') dated March 28, 2022, prepared jointly by AAI and the Airport Operator for the list of assets transferred by AAI to the Airport Operator.

## 2. TERMS OF REFERENCE AND WORK PERFORMED

### 2.1. Terms of Reference

2.1.1. AERA has outlined the scope of work for the Study to include segregation of assets between Aeronautical and Non-aeronautical activities, vide paragraph 2.1.1 (v), “Asset / OPEX segregation between Aero and Non Aero”, and clause 3.1 (v) of Schedule 1 (Terms of Reference) of RFP No. 01 / 2021-2022 for engagement of consultants to assist AERA in determination of tariffs for Aeronautical services at various major airports.

### 2.2 Work Performed

2.2.1. The Study has relied on the general principles previously adopted by AERA for allocation of assets between Aeronautical and Non-aeronautical activities for other airports, while being cognisant of the differences, as may be applicable and references to treatment of assets in previous tariff orders.

2.2.2. Key steps followed for the Study include:

- Review of previous AERA Orders and Consultation Papers for other select airports to identify precedents and the methodology followed by the Authority in the matter of allocation of assets.
- Review of various supporting documents, including True up workings submitted by AAI for the period from April 1, 2016 to October 30, 2020 and by Airport Operator for the period from October 31, 2020 (Commercial Operation Date (COD)) to March 31, 2021 and supporting documents (including FAR, financial model, capital expenditure forecasts, terminal building area allocation, etc.).
- Review of asset-wise segregation done by Mangaluru International Airport Limited into Aeronautical, Non-aeronautical and Common assets as per the description in the FAR. Discussions were carried out with the Airport Operator’s management for clarifications and to collect additional information, wherever necessary.
- Comparison of assets’ carrying value in FAR with financial statements of Mangaluru International Airport Limited.
- Joint Asset Reconciliation Statement dated March 28, 2022, prepared jointly by AAI and the Airport Operator for the list of assets transferred by AAI to the Airport Operator.
- Formulation of general principles for asset allocation to ensure consistency in classification and reclassification of assets, if required.
- Analysis of terminal area allocation.
- Review of RAB of assets transferred from AAI to Mangaluru International Airport Limited on the COD.
- Revision of Aeronautical Gross Block from FY 2016-17 to FY 2020-21, and determination of Gross Fixed Assets ratio.

2.2.3. The adjustments based on reclassification of assets as per the Study report, have been considered for the purpose of determination of the adjusted RAB as under:

- for the period from April 1, 2016 up to October 30, 2020, and
- for the period from October 31, 2020 (COD) up to March 31, 2021.

### 3. ASSET ALLOCATION METHODOLOGY FOR MANGALURU INTERNATIONAL AIRPORT

#### 3.1. Segregation of assets

3.1.1. AAI and the Airport Operator have submitted the segregation of total assets of Mangaluru International Airport in line with the AERA Act and the Concession Agreement.

3.1.2. The Study intends to review AAI's and Airport Operator's segregation of Mangaluru International Airport's total assets into the following:

- **Aeronautical assets:** All assets that are exclusively used for the provision of Aeronautical services/ activities have been classified as 'Aeronautical assets'. Such assets would include runway(s), taxiways, drainage, culverts, aprons, etc.
- **Non-aeronautical assets:** All assets that are exclusively used for the provision of Non-aeronautical services/ activities have been classified as 'Non-aeronautical assets'. Such assets would include land side development, commercial projects, etc.
- **Common assets:** All assets that cannot be directly allocated to either Aeronautical assets or Non-aeronautical assets have been classified as 'Common assets'. Such assets as the name suggests, get utilised for both Aeronautical and Non-aeronautical activities. They would include terminal building, select terminal equipment, etc.

#### 3.2. Definition of Aeronautical Services

3.2.1. As per section 2 (a) of the AERA Act, 2008, "aeronautical service" means any service provided—

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

3.2.2. It was noted that Clause 1.1 of the Concession Agreement between Airport Operator and AAI defines "Aeronautical services" as "has the meaning as set forth in the AERA Act". Therefore, Aeronautical assets have been identified and classified by the Airport Operator based on the provisions of the AERA Act.

### 3.3. Basis for allocation of assets as per AAI's submission

3.3.1. The classification of the asset categories as Aeronautical, Non-aeronautical and Common along with the basis of allocation of Common assets to Aeronautical and Non-aeronautical activities, as submitted by AAI, has been presented in Table 1 below:

**Table 1: Basis for allocation of assets as per AAI's submission**

Asset Category	Asset Sub-Category / Description	Asset Classification
Boundary	Boundary walls	Aeronautical
Building	Civil and Mechanical works for Terminal Buildings	Aeronautical/ Common
	CISF Barrack and other security related building	Aeronautical
	Widening and strengthening of perimeter road	Aeronautical
	Fire station and related assets	Aeronautical
	Construction of Staff Quarters	Aeronautical/ Common
	Plumbing and Electrical works for Airport	Aeronautical
	Other Buildings	Aeronautical
Furniture & Fixtures	Art work at terminal building	Aeronautical
	Other Furniture & Fixtures at Common Areas at the terminal and administrative offices	Aeronautical
Office appliances	IT assets and other office equipment at the airport	Aeronautical/ Common
Plant & Equipment	Metal Detectors and Bomb Detection , containment and Disposal Systems and other safety and security related assets	Aeronautical
	Passenger boarding bridges, AVDGS and baggage trolleys	Aeronautical
	Integration of ATS tower with AOCC, Power supply, and other equipment for operational area and activities	Aeronautical
	Power supply, Air conditioner and other equipment related to ASR/ MSSR and DVOR	Aeronautical
	Lighting and Electrical Works on the Airside	Aeronautical
	FIDS, CUTE, CUSS	Aeronautical
	Baggage Handling Systems	Aeronautical
	Assets related to sub-station, including earthing and wiring, generators, rain water harvesting and water supply	Aeronautical
	CCTV	Aeronautical
	E-gate and dynamic signages for Immigration	Aeronautical
	Air Conditioning at terminal building and other areas	Aeronautical
	Elevators and escalators	Aeronautical
	Fire fighting and protection equipment	Aeronautical
	Other equipment	Aeronautical/ Common
	Leased baggage screening equipment	Aeronautical
Runways, Taxiways and Apron	Construction, widening and strengthening of Runways, Taxiways, Parking Bays and Aprons	Aeronautical
Vehicles	Fire trucks, ambulance, Jeep and other vehicles for airside operations, including vehicles for CISF	Aeronautical
Cargo	Assets Related to Bonded Cargo Activities within the Airport	Aeronautical
	Operational Area	Aeronautical
Car Parking	Car Parking related assets	Non-aeronautical
Duty Free	Assets related to Duty Free outlets	Non-aeronautical

3.3.2. The following ratios have been submitted by AAI:

**Table 2: Allocation ratios submitted by AAI**

<b>Particulars</b>	<b>Allocation Ratio (average FY 2016-17 to COD)</b>
Terminal Building ratio (Aeronautical : Non-aeronautical)	93.33:6.67
Employee Head Count ratio (Aeronautical : Non-aeronautical)	98.26:1.74
Staff Quarters ratio (Aeronautical : ANS)	77.21:22.79

Note: The final allocation ratios arrived at by AAI has been presented in the table above. However, for the purpose of allocation of Common assets as per True up submission, AAI had used the following allocation ratios:

- Terminal Building ratio 89.585:10.415
- Employee Head Count ratio 80:20
- Staff Quarters ratio 79:21

#### **3.4. Basis for allocation of assets as per Airport Operator's submission**

3.4.1. After detailed scrutiny of the records, it was observed that the Airport Operator has adopted the same asset allocation methodology as had been adopted by AAI for segregation of assets up to COD.

3.4.2. Further, in respect of asset additions made by the Airport Operator after COD, the allocation methodology adopted for segregation of assets is presented in the table below:

**Table 3: Basis for allocation of asset additions from COD to March 31, 2021 as per Airport Operator's submission**

<b>Asset Category</b>	<b>Asset Sub-Category / Description</b>	<b>Asset Classification</b>
ATC tower	Building, civil works, computers and other assets pertaining to ATC tower to the extent transferred from AAI	Aeronautical
Computers and software	End user and devices and software for use in the computers	Common (Employee Head Count ratio)
Intangible asset	Consultancy charges and salary cost allocation from Adani Group entities related to master planning, manpower hiring, financial advisory, legal and transition services, security, techno-commercial, marketing, general administration and corporate functions as well as bid advisory services, incurred prior to COD.	Common (Terminal Building ratio)

3.4.3. The following ratios have been adopted by the Airport Operator for allocation of additions to Common assets into Aeronautical and Non-aeronautical assets:

**Table 4: Allocation ratios submitted by the Airport Operator**

<b>Particulars</b>	<b>Allocation ratio</b>
Terminal Building ratio (Aeronautical : Non-aeronautical)	95:5
Employee Head Count ratio (Aeronautical : Non-aeronautical)	95:5

### 3.5. Basis for allocation of assets as per the Study

3.5.1. As part of the Study report, the description, location and usage of various assets and asset categories, as well as basis for their segregation into Aeronautical, Non-aeronautical and Common assets has been reviewed.

3.5.2. Aeronautical assets (e.g., aerobridges, among others) have been directly added to RAB and assets identified as Non-aeronautical (e.g., commercial complex) have been excluded from RAB. The assets that have been classified as Common, have been further segregated between Aeronautical and Non-aeronautical assets based on a suitable ratio. This ratio has been determined based on the underlying proportion of their expected utilisation for Aeronautical and Non-aeronautical services and activities at the Airport.

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

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

The aforesaid clause does not specifically provide for Intangible asset, or expenditure which constitutes salary and consulting costs incurred prior to COD, to be included in the RAB. Therefore, it is determined from the Concession Agreement that the capitalisation of Intangible asset and its allocation may not be a subject matter to be considered as part of the Study report. Accordingly, the Intangible asset have been excluded from the Adjusted RAB computed by the Study as of March 31, 2021 (refer Annexure 1 - ‘Analysis of Intangible Asset Capitalised by Airport Operator’).

3.5.4. It is noted that assets related to ATC Tower and ANS activities included in RAB form part of ANS assets, which are deployed for Aeronautical services. AERA does not determine the regulatory tariff for ANS-related activities, and hence, ANS related assets have been excluded from the Adjusted RAB computed by the Study.

3.5.5. Based on the review of submissions made by AAI and Airport Operator, the Study concurs with the asset allocation methodology adopted in the submissions, except as specifically identified in the table below. Further, the assets have been analysed on a case-to-case basis and in case of any discrepancies identified in allocation, appropriate reclassification has been made for such assets.

**Table 5: Reclassifications to the asset categories proposed by the Study**

Asset Category	Asset Sub-category/ Description	Classification by AAI / Airport Operator	Classification proposed by the Study
Building	Civil and Mechanical works for Terminal Buildings	Aeronautical/ Common	Common (Terminal Building ratio)
	Construction of Staff Quarters	Aeronautical/ Common	Common (Staff Quarters ratio)
	Plumbing and Electrical	Aeronautical	Common (Terminal

Asset Category	Asset Sub-category/ Description	Classification by AAI / Airport Operator	Classification proposed by the Study
	works for Airport		Building ratio)
	Other Buildings	Aeronautical	Aeronautical/ Common (Terminal Building ratio)
Furniture & Fixtures	Art work at terminal building	Aeronautical	Common (Terminal Building ratio)
	Other Furniture & Fixtures at Common Areas at the terminal and administrative offices	Aeronautical	Aeronautical / Common (Terminal Building ratio) / Common (Employee Head Count ratio)
Plant & Equipment	Assets related to sub-station, including earthing and wiring, generators, rain water harvesting and water supply	Aeronautical	Common (Terminal Building ratio)
	Power supply, Air conditioner and other equipment related to ASR/ MSSR and DVOR	Aeronautical	Excluded from analysis
	CCTV	Aeronautical	Common (Terminal Building ratio)
	Air Conditioning at terminal building and other areas	Aeronautical	Common (Terminal Building ratio)
ATC Tower	Building, civil works, computers and other assets pertaining to ATC tower to the extent transferred from AAI	Aeronautical	Excluded from analysis
Intangible asset	Consultancy charges and salary cost allocation from Adani Group entities, incurred by Airport Operator prior to COD	Common	Excluded from analysis

### 3.6. Methodology used to verify segregation of assets as per the Study

3.6.1. Assessment and verification of the assets commissioned by AAI and the Airport Operator was performed based on information provided, including audited trial balance and financial statements, FAR, physical observations from site visit by the Consultant and further discussions held with AAI and the Airport Operator.

3.6.2. Asset classification was reviewed based on AAI's submission, information provided by the Airport Operator regarding the location and usage of the assets, allocation considered by AERA in the treatment of similar assets in the case of other airports, and description of the assets given in the FAR as on March 31, 2021.

3.6.3. Finalisation of ratios for segregation of Common assets into Aeronautical and Non-aeronautical assets based on recommendation of the Inter-Ministerial Group (IMG) report as well as Airport Operator's independent consultant's study (refer Exhibit 4), corroborated by airport site visit.

3.6.4. Based on the above steps, RAB for each financial year was re-computed.

3.6.5. The methodology described above has also been illustrated below in sequential steps:

- **Assessment of allocation of assets as on October 30, 2020**
- **Assessment of allocation of assets commissioned during the period October 31, 2020 to March 31, 2021.**

**Reclassification as necessary – Chapter 4**



**Assessment of allocation of Gross block of assets – Chapter 5**



**Assessment of Terminal Building ratio into Aeronautical and Non-Aeronautical and revision of Terminal Building ratio and its impact of Aeronautical assets– Chapter 6**

- Allocation of assets determined based on methodology defined in paragraph 3.3
- Impact on RAB arising from reclassification of assets has been determined

- Impact on Gross block computed for reclassified assets identified in Chapter 4

- Based on analysis of the terminal area assessed by the Airport Operator as ‘Aeronautical’ and ‘Non-aeronautical’.

- Overall Summary of the Study

**Summary (capturing the impact of asset reclassification and revision in Terminal Building ratio on the RAB) – Chapter 7**

## 4. ASSET ALLOCATION ADJUSTMENTS AND RECLASSIFICATION OF ASSETS AS PER THE STUDY

### 4.1. AAI's Submission of RAB as on October 30, 2020

4.1.1. AAI had entered into a Concession Agreement dated February 14, 2020, with Mangaluru International Airport Limited (formerly known as Adani Mangaluru International Airport Limited) (the 'Concessionaire') for the operation and maintenance of Mangaluru International Airport for a period of 50 years from the COD, i.e. October 31, 2020. As per the Concession Agreement, the Estimated Deemed Initial RAB as on March 31, 2018, was determined to be ₹ 71 Crores, which was due and payable by the Concessionaire to AAI.

4.1.2. The terms of the Concession Agreement also provide for the value of ₹ 71 Crores is subject to reconciliation, True up and final determination by AERA. The extract of the relevant Clauses from the Concession Agreement shall be read as under:

4.1.2.1. Clause 28.11.3 states that:

- (a) *It is agreed by the Parties that the Concessionaire shall be liable to pay to the Authority an amount equivalent to the investments made by the Authority in the Aeronautical assets as of the COD and considered by the Regulator as part of the Regulatory Asset Base, subject to requisite reconciliation, true-up and final determination by the Regulator of the quantum of such investment ("Deemed Initial RAB").*
- (b) *The estimated depreciated value of investments made by the Authority in the Aeronautical assets at the Airport as on March 31, 2018, is Rs. 71,00,00,000 (Rupees Seventy-One Crore) ("Estimated Deemed Initial RAB"). It is agreed by the Parties that the Estimated Deemed Initial RAB shall be due and payable by the Concessionaire to the Authority within 90 (ninety) days of COD.*

4.1.2.2. Clause 28.11.4 states that:

*Pursuant to the payment of the Estimated Deemed Initial RAB, and upon the reconciliation, true-up and final determination by the Regulator of the quantum of the investment under 28.11.3(a), any surplus or deficit in the Estimated Deemed Initial RAB with respect to the Deemed Initial RAB shall be adjusted as part of the Balancing Payment that becomes due and payable as per Clause 31.4 after the expiry of 15 (fifteen) days from such final determination by the Regulator, with due adjustment for the following ("Adjusted Deemed Initial RAB"):*

- (a) *reduced to the extent of over-recoveries, if any, of Aeronautical Revenues by the Authority until the COD, that the Regulator would provide for as a downward adjustment while determining Aeronautical Charges for the next Control Period; or*
- (b) *increased to the extent of under-recoveries, if any, of Aeronautical Revenues by the Authority until the COD, that the Regulator would provide for as an upward adjustment while determining Aeronautical Charges for the next Control Period.*

*The amount(s) to be paid by the Authority or Concessionaire shall be the present value of Adjusted Deemed Initial RAB calculated using the fair rate of return as determined by the Regulator for the time period from the COD to the date of actual payment of the Adjusted Deemed Initial RAB.*

4.1.2.3. Clause 28.11.5 states that:

*Upon reimbursement of such amount by the Concessionaire to the Authority, the Deemed Initial RAB will, in addition to the investments made by the Concessionaire, be considered for the purpose of determination of Aeronautical Charges by the Regulator.*

- (a) *The Authority undertakes to make any required supporting submissions to the Regulator towards such consideration and determination by the Regulator.*
- (b) *The Parties shall submit to and request the Regulator to separately identify the Deemed Initial RAB in future determinations of Aeronautical Charges with regard to consideration of depreciation, required returns, etc.*

4.1.3. The Estimated Deemed Initial RAB was subsequently revised by AAI, vide their letter to the Authority dated September 13, 2021 on the subject of “Finalization of RAB/ True up as on COD in r/o Mangalore Airport”, wherein the table under paragraph 7 (pertaining to the assessment of the shortfall in AAI’s Gross ARR for the period FY 2016-17 to October 30, 2020) presented the revised RAB as on March 31, 2018 as ₹ 99.18 Crores, resulting in an upward revision of ₹ 28.18 Crores.

4.1.4. The upward revision of RAB by AAI occurred because the Estimated Deemed Initial RAB considered in the Concession Agreement was computed based on notional values, and subsequently the list of assets as well as actual net book value was updated in AAI’s true up submission. Although AAI has not performed a full asset-wise reconciliation of such upward revision, it was observed that the primary reason for this revision was on account of ₹ 19.73 Crores upward revision in the value of parallel taxi track from approximately ₹ 6.24 Crores to ₹ 25.97 Crores as on March 31, 2018.

4.1.5. Further, as per AAI’s revised True up submission to AERA, vide email dated March 31, 2022 (subsequent to the issuance of Joint Asset Reconciliation Statement dated March 28, 2022 – refer paragraph 4.2 below), the RAB of Mangaluru International Airport as on October 30, 2020 was ₹ 129.86 Crores (refer Exhibit 1). The reconciliation of the RAB balance from March 31, 2016, to October 30, 2020 is as below:

**Table 6: Period-wise presentation of RAB as per submissions by AAI**

(₹ in Crores)

Particulars	FY 2016-17	FY 2017-18	FY 2018-19	FY 2019-20	FY 2020-21*	Total
Opening RAB	73.58	104.51	99.18 ^	114.15	133.50	NA
Additions to RAB during the year	40.00	4.78	23.78	29.03	2.69	100.28
Deletions from RAB during the year	(0.01)	(0.81)	(0.58)	(0.34)	(0.24)	(1.98)
Depreciation as per AAI	(9.06)	(9.30)	(8.23)	(9.34)	(6.09)	(42.02)
Closing RAB	104.51	99.18	114.15	133.50	129.86 #	NA

\*up to October 30, 2020

^ Refer paragraph 4.1.3

# includes financing allowance of ₹ 2.52 Crores

## 4.2. Joint Asset Reconciliation Statement

4.2.1. AAI had submitted their initial true up for the period from April 1, 2016 to October 30, 2020 vide letter dated September 13, 2021. Based on the preliminary scrutiny of the True up figures submitted by AAI, various discrepancies were observed in the asset listing and RAB values. Upon enquiry,

AAI provided information from time to time until February 2022 and submitted a revised True up statement on February 14, 2022.

4.2.2. Further, it was noted that there were variances between the assets transferred by AAI and that recorded by the Airport Operator as on COD as per their respective True up submissions.

4.2.3. In order to resolve such differences, the Authority intervened and convened a meeting on March 24, 2022 with AAI and the Airport Operator, for a joint reconciliation of the assets handed over by AAI and taken over by the Airport Operator. Subsequent to this meeting, AAI and the Airport Operator submitted a Joint Asset Reconciliation Statement ('JARS') on March 28, 2022 of the assets handed over by AAI on October 30, 2020 and taken over by the Airport Operator as on COD.

4.2.4. On the basis of the JARS, AAI submitted a revised True up statement on March 31, 2022 for the period from April 1, 2016 to October 30, 2020, incorporating the revised RAB.

4.2.5. The Airport Operator has accepted that the RAB value of assets transferred by AAI to Mangalore International Airport Limited as on COD was ₹ 129.13 Crores as per the JARS (refer Exhibit 2).

**Table 7: Value of assets transferred by AAI to the Airport Operator as per the JARS**

(₹ in Crores)

Particulars	Aeronautical assets (A)	Non-aeronautical assets (B)	ANS assets (C)*	Total $D = (A + B + C)$
Total assets of AAI as on October 30, 2020 (Net block) as per True up submission	129.86	0.46	27.58	157.90
Assets retained by AAI (Refer Exhibit 2)	(0.73)	-	(25.65)	(26.38)
<b>Net assets transferred by AAI to the Airport Operator as per JARS as on October 31, 2020</b>	<b>129.13</b>	<b>0.46</b>	<b>1.93</b>	<b>131.52</b>

#### 4.3. Adjustments made to RAB of AAI as on October 30, 2020 as part of the Study

4.3.1. It was observed that the RAB as of October 30, 2020 included Financing Allowance of ₹ 2.52 Crores. Since AAI has not disclosed any borrowings in the True up submission, such amount is proposed not to be allowed for the determination of RAB.

4.3.2. It was also observed that certain assets related to ANS activities had been included in the RAB as per AAI's submission. As explained in paragraph 3.5.4, such assets have been excluded from the Adjusted RAB computed by the Study as on COD.

4.3.3. The value of assets transferred by AAI to the Airport Operator as on October 31, 2020, was accordingly derived based on the asset values submitted by AAI (included as part of the JARS) and the same is shown in the table below:

**Table 8: Value of assets transferred by AAI to the Airport Operator prior to reclassifications as per the Study**

(₹ in Crores)

Particulars	Aeronautical assets (A)	Non-aeronautical assets (B)	ANS assets (C)*	Total $D = (A + B + C)$
Total assets of AAI as on October 30, 2020 (Net block) as per True up submission	129.86	0.46	27.58	157.90

Particulars	Aeronautical assets (A)	Non-aeronautical assets (B)	ANS assets (C)*	Total D = (A + B + C)
<i>Adjustments</i>				
Financing allowance included in RAB (Refer Exhibit 1 Part II)	(2.52)	-	-	(2.52)
Assets related to ANS activities included in the RAB (Note 2) (Refer Exhibit 1 Part III)	(1.21)	-	1.04	(0.17)
<b>Total adjustments</b>	<b>(3.73)</b>	-	<b>1.04</b>	<b>(2.69)</b>
Assets retained by AAI (Refer Exhibit 1 Part I)	(0.73)	-	(25.65)	(26.38)
<b>Net assets transferred by AAI to the Airport Operator as on October 31, 2020</b>	<b>125.40</b>	<b>0.46</b>	<b>2.97</b>	<b>128.83</b>

\* Refer paragraph 3.5.4

Note 1: refer Exhibit 1 Part I for full list of assets

Note 2: The difference in the value of ANS assets excluded from Aeronautical assets and included under ANS assets is on account of the difference in the depreciation rates adopted for Aeronautical assets (which is based on the useful life prescribed in AERA's Order No. 35/2017-18 dated January 12, 2018) and ANS assets (which is based on the useful life adopted in AAI's books of account)

#### 4.4. Ratios used for segregating Common assets of AAI between Aeronautical and Non-aeronautical assets

The following ratios have been computed and considered in the Study report for appropriate segregation of Common assets between Aeronautical and Non-aeronautical assets for the period from FY 2016-17 to FY 2020-21.

##### Terminal Building ratio

It was observed that AAI, in its True up submission for the period up to October 30, 2020 has considered 10.00% of total terminal building area to be Non-aeronautical area for the purposes of allocation of Common assets. However, the Airport Operator, based on a study conducted through its independent consultant - Kanti Karamsey & Co. dated May 25, 2021 (refer Exhibit 4), has considered Non-aeronautical area to be only 5.00% of total terminal building area.

On further analysis, it was observed that AAI had excluded 8,959 Sq.m. of the lower ground floor in its computation of total terminal building area. Including this lower ground floor area resulted in a revised five-year average Terminal Building ratio of 93.33:6.67 (Aeronautical : Non-aeronautical area). It is noted that the Airport Operator has already considered the lower ground floor area in its computation of total terminal building area. The above details have been explained in detail in Chapter 6 of the Study report.

After studying the above facts and considering the size and scale of operations (as per the actual traffic data for FY 2019-20 (pre-Covid year), the passenger traffic is 1.9 MPPA), it is proposed that the Terminal Building ratio in case of Mangaluru International Airport should be in the ratio of 92:8 (Aeronautical: Non-aeronautical), which is in line with ratio considered by AERA for other similar airports such as Amritsar, Varanasi, Trichy and Raipur in the past tariff orders. This is also consistent with the IMG norms, which has recommended the Non-aeronautical area within the terminal building for airports having passenger traffic less than 10 MPPA to be in the range of 8% to 12% of the total terminal area. Further, it was noted that MIA is expanding its terminal building by 10,142 Sq.m. (27.17%), compared to the existing terminal building area of 37,322 Sq.m. Hence, with the expanded terminal building area, the Airport has the scope to consider expanding the ratio of the Non-aeronautical area from existing 5.00% (as determined by the Airport Operator) to the proposed 8.00%. Accordingly, the Study report has considered the Terminal Building ratio of 92:8 for its re-classification of the Common assets within the terminal building.

**Employee Head Count ratio:** The Employee Head Count Ratio for the purposes of allocation of assets submitted by AAI during the period from FY 2016-17 up to COD is proposed to be considered as the five-year average Head Count Ratio of AAI, which is 89.60:10.40 (Aeronautical : Non-aeronautical). The same has been explained in detail in the Study on Efficient Operation and Maintenance Expenses for Mangaluru International Airport.

**Staff Quarters ratio:** The assets related to the staff quarters and the residential colony of AAI are proposed to be allocated in the Staff Quarters Ratio, which has been determined based on the proportion of five-year average of the actual occupancy by staff of Aeronautical and ANS departments, which is 77.21:22.79. Based on the information provided, it was noted that no staff pertaining to Non-aeronautical department has occupied the staff quarters and hence, there is no allocation of the staff quarters asset value to Non-aeronautical assets.

#### **4.5. Reclassifications to RAB of AAI as on October 30, 2020 proposed as per the Study**

##### **4.5.1. Reclassification of assets of AAI as on October 30, 2020 as per the Study**

4.5.1.1. The following paragraphs explain in detail the reclassifications proposed by the Study:

4.5.1.2. Terminal building:

**Details of asset:** Expansion of Terminal Building in lower ground floor and other areas

**Allocation proposed by AAI:** Aeronautical

**Observation:** The assets pertaining to the expansion of the terminal building in the lower ground floor and other areas have been considered as Aeronautical assets by AAI. However, as these assets are within the terminal building, wherein both Aeronautical and Non-aeronautical activities are carried out, the same is reclassified as Common asset and segregated in the ratio of the terminal building (92:8). It was also identified that an asset, viz., covering for car park which pertains to Non-aeronautical activities, had been classified as Aeronautical by AAI. Such asset has been reclassified as Non-aeronautical assets.

**Allocation proposed as per the Study report:** Common / Non-aeronautical

**Impact:** Reclassifying these assets from Aeronautical to Common/ Non-aeronautical reduces the RAB to the extent of ₹ 0.19 Crores.

**Reference:** Annexure II-A

4.5.1.3. Staff Quarters:

**Details of Asset:** Construction of quarters and other assets around the quarters

**Allocation proposed by AAI:** Aeronautical

**Observation:** The construction of staff quarters and other assets in and around the Quarters have been classified as Aeronautical assets by AAI. As these assets are used by both Aeronautical and ANS staff, these are reclassified as Common assets and have been reallocated in the ratio of the occupancy of the staff quarters between Aeronautical and ANS (77.21: 22.79). Further, it was observed that the Quarters ratio had been considered as 79:21 in cases where the assets had been

classified as Common and apportioned in the Quarters ratio. Such ratios are also proposed to be updated to 77.21: 22.79.

**Allocation proposed as per the Study report:** Common (Quarters Ratio)

**Impact:** Reclassifying these assets from Aeronautical to Common reduces RAB to the extent of ₹ 0.09 Crores.

**Reference:** Annexure II-B

4.5.1.4. Plumbing and Electrical works for Airport:

**Details of Asset:** Assets related to Augmentation of water supply, pumping and building for sub-station

**Allocation proposed by AAI:** Aeronautical

**Observation:** The assets pertaining to supply of water, including drilling of borewells, rain water harvesting and building for sub-station have been considered as Aeronautical assets by AAI. However, since these assets cater to the need of both Aeronautical and Non-aeronautical activities, these assets are reclassified as Common assets and have been reallocated in the ratio of the Terminal Building (92:8).

**Allocation proposed as per the Study report:** Common

**Impact:** Reclassifying these assets from Aeronautical to Common reduces RAB to the extent of ₹ 0.01 Crores.

**Reference:** Annexure II-C

4.5.1.5. Art work:

**Details of Asset:** Art work within the Airport

**Allocation proposed by AAI:** Aeronautical

**Observation:** Artwork related assets have been classified as Aeronautical assets by AAI. However, since these assets are for the common use within the terminal building, they have been reclassified as Common assets and have been reallocated in the ratio of the Terminal Building (92:8).

**Allocation proposed as per the Study report:** Common

**Impact:** Reclassifying these assets from Aeronautical to Common decreases the RAB to the extent of ₹ 0.06 Crores.

**Reference:** Annexure II-D

4.5.1.6. Equipment for utilities:

**Details of Asset:** Assets related to sub-station, including earthing and wiring, generators, rain water harvesting and water supply

**Allocation proposed by AAI:** Aeronautical

**Observation:** The equipment related to sub-station, including earthing and wiring, generators, rain water harvesting and water supply have been considered as Aeronautical assets by AAI. However, since these assets cater to the need of both Aeronautical and Non-aeronautical activities, these assets are reclassified as Common assets and have been reallocated in the ratio of the Terminal Building (92:8).

**Allocation proposed as per the Study report:** Common

**Impact:** Reclassifying these assets from Aeronautical to Common reduces RAB to the extent of ₹ 0.27 Crores.

**Reference:** Annexure II-E

4.5.1.7. CCTV:

**Details of Asset:** CCTV cameras and storage system

**Allocation proposed by AAI:** Aeronautical

**Observation:** The assets pertaining to the installation of CCTV cameras across the airport, including those at entry, exit, parking and expansion of its storage medium have been considered as Aeronautical assets by AAI. In the absence of specific identification as to the location of the assets, it is prudent to consider such assets as Common assets and has segregated these in the ratio of the Terminal Building (92:8).

**Allocation proposed as per the Study report:** Common

**Impact:** Reclassifying these assets from Aeronautical to Common reduces RAB to the extent of ₹ 0.11 Crores.

**Reference:** Annexure II-F

4.5.1.8. Air Conditioning:

**Details of Asset:** Air Conditioning at terminal building and other areas

**Allocation proposed by AAI:** Aeronautical

**Observation:** Replacement of air conditioners have been classified as Aeronautical assets by AAI. As these assets are used for servicing both Aeronautical and Non-aeronautical activities within the terminal building, these are reclassified as Common assets and have been reallocated in the ratio of the Terminal Building (92:8).

**Allocation proposed as per the Study report:** Common

**Impact:** Reclassifying these assets from Aeronautical to Common reduces RAB to the extent of ₹ 0.02 Crores.

**Reference:** Annexure II-G

#### 4.5.1.9. Other assets:

**Details of Asset:** Other miscellaneous assets of buildings, furniture, office appliances and plant and equipment

**Allocation proposed by AAI:** Aeronautical

**Observation:** Certain miscellaneous assets (such as streetlights, furniture, computers etc.) have been classified as Aeronautical assets by AAI. However, since these assets are for the common use, they have been reclassified as Common assets and have been reallocated in the ratio of the Terminal Building (92:8) or in the ratio of the Employee Head Count (89.60:10.40) depending on the nature of such individual assets.

**Allocation proposed as per the Study report:** Common

**Impact:** Reclassifying these assets from Aeronautical to Common decreases the RAB as follows:

(i) Other buildings :	₹ 0.004
(ii) Other Furniture & Fixtures :	₹ 0.012
(iii) Office appliances :	₹ 0.005
(iv) <u>Other equipment :</u>	₹ 0.007
<b>Total :</b>	<b>₹ 0.028</b>

**Reference:** Annexure II-H

4.5.2. The summary of the proposed reclassification of assets as per the Study as on October 30, 2020 is summarised below:

**Table 9: Reclassifications of assets as per the Study as on October 30, 2020**

(₹ in Crores)

S. No.	Asset Category	Asset Sub-category/ Description	Classification by AAI	Classification as per the Study*	Impact on RAB as on October 30, 2020
1	Boundary	Boundary walls	Aeronautical	Aeronautical	-
2	Building	Civil and Mechanical works for Terminal Buildings	Aeronautical/ Common (Terminal Building ratio)	Common (Terminal Building ratio)	(0.19)
		CISF Barrack and other security related building	Aeronautical	Aeronautical	-
		Widening and strengthening of perimeter road	Aeronautical	Aeronautical	-
		Fire station and related assets	Aeronautical	Aeronautical	-
		Construction of Staff Quarters	Aeronautical/ Common (Staff Quarters ratio)	Common (Staff Quarters ratio)	(0.09)
		Plumbing and Electrical works for Airport	Aeronautical	Common (Terminal Building ratio)	(0.01)

S. No.	Asset Category	Asset Sub-category/ Description	Classification by AAI	Classification as per the Study*	Impact on RAB as on October 30, 2020
		Other Buildings	Aeronautical	Aeronautical/ Common (Terminal Building ratio)	(0.004)
3	Furniture & Fixtures	Art work at terminal building	Aeronautical	Common	(0.06)
		Other Furniture & Fixtures at Common Areas at the terminal and administrative offices	Aeronautical	Aeronautical/ Common (Employee Head Count ratio)	(0.012)
4	Office appliances	IT assets and other office equipment at the airport	Aeronautical/ Common (Terminal Building Employee Head Count ratio)	Aeronautical/ Common (Terminal Building / Employee Head Count ratio)	(0.005)
5	Plant Equipment	Metal Detectors and Bomb Detection , containment and Disposal Systems and other safety and security related assets	Aeronautical	Aeronautical	-
		Passenger boarding bridges, AVDGS and baggage trolleys	Aeronautical	Aeronautical	-
		Integration of ATS tower with AOCC, Power supply, and other equipment for operational area and activities	Aeronautical	Aeronautical	-
		Lighting and Electrical Works on the Airside	Aeronautical	Aeronautical	-
		FIDS, CUTE, CUSS	Aeronautical	Aeronautical	-
		Baggage Handling Systems	Aeronautical	Aeronautical	-
		Assets related to sub-station, including earthing and wiring, generators, rain water harvesting and water supply	Aeronautical	Common	(0.27)
		CCTV	Aeronautical	Common (Terminal Building ratio)	(0.11)
		E-gate and dynamic signages for Immigration	Aeronautical	Aeronautical	-
		Air Conditioning at terminal building and other areas	Aeronautical	Common (Terminal Building ratio)	(0.02)
		Elevators and escalators	Aeronautical	Aeronautical	-
		Fire-fighting protection equipment	Aeronautical	Aeronautical	-
		Other equipment	Aeronautical/ Common (Terminal Building Employee Head Count ratio)	Aeronautical/ Common (Terminal Building / Employee Head Count ratio)	(0.007)
		Leased baggage screening equipment	Aeronautical	Aeronautical	-

S. No.	Asset Category	Asset Description	Sub-category/ Classification by AAI	Classification as per the Study*	Impact on RAB as on October 30, 2020
6	Runways, Taxiways and Apron	Construction, widening and strengthening of Runways, Taxiways, Parking Bays and Aprons	Aeronautical	Aeronautical	-
7	Vehicles	Fire trucks, ambulance, Jeep and other vehicles for airside operations	Aeronautical	Aeronautical	-
8	Cargo#	Assets Related to Bonded Cargo Activities within the Airport	Aeronautical	Aeronautical	-
		Operational Area	Aeronautical	Aeronautical	-
9	Car Parking	Car Parking related assets	Non-aeronautical	Non-aeronautical	-
10	Duty Free	Assets related to Duty Free outlets	Non-aeronautical	Non-aeronautical	-
<b>Total</b>					<b>(0.78)</b>

**Note:** Difference in the total is due to round-off

\* Refer paragraph 4.4 for details of ratios used for segregation of Common assets as per the Study

# Considered as Aeronautical only for FY 2016-17

#### 4.5.3. Impact of revised Terminal Building ratio as per the Study

4.5.3.1. The Common assets (based on the Study report) have been allocated to Aeronautical and Non-aeronautical assets based on the Terminal Building ratio of 8.00% (Non-aeronautical areas as a percentage of total terminal building area).

4.5.3.2. The change in the Non-aeronautical proportion of Terminal Building ratio from 10.415% (as considered by AAI) to 8.00% (as determined in the Study report) results in an increase in the RAB by ₹ 0.92 Crores as on October 30, 2020 (refer Table 28 in Chapter 6).

#### 4.5.4. Impact of differential Employee Head Count ratio as per the Study

4.5.4.1. As mentioned in paragraph 4.4, the Employee Head Count ratio used for reallocation of assets for AAI is 89.60:10.40 (Aeronautical : Non-aeronautical), resulting in the increase in RAB by ₹ 0.003 Crores.

The total impact of revised Terminal Building Ratio and the differential Employee Head Count ratio as per Study is ₹ 0.923 Crores.

#### 4.5.5. Impact of Depreciation as per the Study

4.5.5.1. For the purposes of True up submission, AAI had calculated depreciation for the period from April 1, 2016 up to March 31, 2018 using the depreciation rates adopted in their books of account as per the Companies Act, 2013. AAI had submitted that from April 1, 2018 up to COD, the depreciation rates for Aeronautical assets, including for Aeronautical portion of Common assets, has been determined by considering the useful life as prescribed under Order No. 35/ 2017-18 dated January 12, 2018 of AERA.

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

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

**Table 10: Summary of depreciation on Aeronautical assets submitted by AAI and as determined by the Study**

(₹ in Crores)

Particulars	AAI (up to October 30, 2020)				
	FY 2016-17	FY 2017-18	FY 2018-19	FY 2019-20	FY 2020-21
Depreciation as submitted by AAI (A)	9.06	9.30	8.23	9.34	6.09
Depreciation impact on financing allowance and assets related to ANS activities excluded from RAB (B)	(0.04)	(0.18)	(0.25)	(0.28)	(0.17)
Depreciation impact on reclassification of assets (C)	0.08	0.06	0.01	-	(0.02)
Depreciation as per Study after reclassification and other adjustments Sum (A : C)	9.10	9.18	7.99	9.06	5.90

#### 4.5.6. RAB of AAI after adjustments, reclassifications and revision in the allocation ratios

4.5.6.1. The following table summarises the impact of proposed reclassification adjustments on Aeronautical assets as on October 30, 2020:

**Table 11: Adjusted RAB as of October 30, 2020 for AAI as per the Study**

(₹ in Crores)

Particulars		Reference to paragraph in Report	Amount
<b>RAB as on October 30, 2020, as submitted by AAI – Note 1</b>	<b>A</b>	Table 6	<b>129.86</b>
Financing allowance	B	4.3.1	(2.52)
ANS assets excluded from RAB	C	4.3.2	(1.21)
<u>Reclassification adjustments:</u>			
Terminal building	D	4.5.1.2	(0.19)
Staff Quarters	E	4.5.1.3	(0.09)
Plumbing and Electrical works for Airport	F	4.5.1.4	(0.01)
Art work	G	4.5.1.5	(0.06)
Equipment for utilities	H	4.5.1.6	(0.27)
CCTV	I	4.5.1.7	(0.11)
Air Conditioner	J	4.5.1.8	(0.02)
Other assets	K	4.5.1.9	(0.03)
<b>Total reclassification Sum (D : K)</b>	<b>L</b>		<b>(0.78)</b>
Impact of revision in the Terminal Building ratio	M	4.5.3.2	0.92
Impact of revision in the Employee Head Count ratio	N	4.5.4.1	0.003
<b>Total reclassification and impact of revision in the allocation ratios Sum (L : N)</b>	<b>O</b>		<b>0.14</b>
<b>Adjusted RAB as on October 30, 2020 (A + B + C + O)</b>			<b>126.27</b>

Note 1 – AAI has determined the RAB value by considering the ratios as mentioned in the Note to Table 2

4.5.6.2. The year-wise impact of proposed reclassification adjustments on Aeronautical assets is detailed in the table below:

**Table 12: Year-wise impact of reclassification of assets as per the Study**

(₹ in Crores)

Particulars	Up to March 31, 2016	FY 2016-17	FY 2017-18	FY 2018-19	FY 2019-20	FY 2020-21*	Total
Opening RAB (A)	73.58 <sup>#</sup>	74.21	101.42	96.00	110.78	129.80	NA
Additions (refer Table 6) (B)	-	40.00	4.78	23.78	29.03	2.69	100.28
Financing allowance and assets related to ANS activities excluded from RAB (C)	(0.35)	(3.56)	(0.03)	(0.36)	(0.28)	(0.07)	(4.65)
Deletions (D)	-	(0.01)	(0.81)	(0.58)	(0.34)	(0.24)	(1.98)
Depreciation as per AAI (refer Table 10) (E)	-	(9.06)	(9.30)	(8.23)	(9.34)	(6.09)	(42.02)
Depreciation impact on (B) above (refer Table 10) (F)	-	0.04	0.18	0.25	0.28	0.17	0.92
<b>Sub-total (G)</b>	<b>73.23</b>	<b>101.62</b>	<b>96.24</b>	<b>110.86</b>	<b>130.13</b>	<b>126.26</b>	
<b>Reclassification adjustments</b>							
Reclassification impact (other than depreciation) (H)	0.98	(0.12)	(0.18)	(0.07)	(0.33)	(0.01)	0.27
Depreciation impact on reclassification (refer Table 10) (I)	-	(0.08)	(0.06)	(0.01)	-	0.02	(0.13)
<b>Total reclassification impact (J = H + I)</b>	<b>0.98</b>	<b>(0.20)</b>	<b>(0.24)</b>	<b>(0.08)</b>	<b>(0.33)</b>	<b>0.01</b>	<b>0.14</b>
<b>Closing RAB (G + J)</b>	<b>74.21</b>	<b>101.42</b>	<b>96.00</b>	<b>110.78</b>	<b>129.80</b>	<b>126.27</b>	<b>NA</b>

\* up to October 30, 2020

# Refer Table 6

4.5.7. The summary of the value of assets transferred by AAI to the Airport Operator, computed based on the Study report is presented in the table below. Exhibit 3 - Part 1 provides the asset-wise details of the Aeronautical assets transferred to the Airport Operator.

**Table 13: Value of assets, post adjustments and reclassification, transferred by AAI to the Airport Operator as per the Study**

Particulars	Aeronautical assets (A)	Non-aeronautical assets (B)	Other assets (C)*	Total <b>D = (A + B + C)</b>
Total assets of AAI as on October 30, 2020 (Net block) as per True up submission	129.86	0.46	27.58	157.90
Adjustments (refer Table 8)	(3.73)	-	1.04	(2.69)
Reclassification	0.14 ^	0.54	-	0.68
<b>Total assets of AAI as on October 30, 2020 (Net block), after reclassification and other adjustments (refer Table 11)</b>	<b>126.27</b>	<b>1.00</b>	<b>28.62</b>	<b>155.89</b>
<i>Less assets retained by AAI</i>	<i>(0.63) #</i>	<i>(0.01)</i>	<i>(25.65)</i>	<i>(26.29)</i>
<b>Net assets transferred by AAI to the Airport Operator as on October 31, 2020</b>	<b>125.64</b>	<b>0.99</b>	<b>2.97</b>	<b>129.60</b>

\* Other assets pertain to assets related to ANS activity (refer paragraph 3.5.4)

^ Refer Table 11

# The value of Aeronautical assets retained by AAI as mentioned in Table 8 of ₹ 0.73 Crores is adjusted for reclassification impact of ₹ 0.10 Crores, which is included in the total reclassification impact of ₹ 0.14 Crores

4.5.8. As on October 30, 2020, AAI had submitted the RAB value of ₹ 129.86 Crores as per the JARS. Pursuant to the adjustments and reclassifications proposed by the Study, the RAB value is reduced by ₹ 3.73 Crores on account of financing allowance and assets related to ANS activities excluded from RAB and increased by ₹ 0.14 Crores on account of reclassification adjustments. The revised RAB value of AAI as on October 30, 2020 is determined as ₹ 126.27 Crores (refer Table 11).

4.5.9. Out of the RAB determined above, the net value of RAB retained by AAI is ₹ 0.63 Crores and the value of Aeronautical assets transferred to the Airport Operator as on October 31, 2020 is determined as ₹ 125.64 Crores. The value of Non-aeronautical and Other assets transferred by AAI to the Airport Operator as on October 31, 2020 is determined as ₹ 0.99 Crores and ₹ 2.97 Crores respectively.

#### 4.6. Airport Operator's Submission of RAB as on October 31, 2020 and March 31, 2021

4.6.1. The RAB recorded by Mangaluru International Airport Limited in its FAR as on COD was ₹101.52 Crores based on the notional values provided by AAI.

4.6.2. Further, based on RAB recorded by Airport Operator on COD, and subsequent additions made during the period from October 31, 2020, to March 31, 2021, the Airport Operator had submitted the closing RAB as on March 31, 2021 as per the table below:

**Table 14: RAB as on March 31, 2021, submitted by Airport Operator**

(₹ in Crores)

Particulars	Ref.	Amount
<b>Initial RAB considered by Mangaluru International Airport Limited as on October 31, 2020 (COD)</b>	A	<b>101.52</b>
<b>Add:</b> Additions made to RAB from COD up to March 31, 2021		
- Software	B	0.08
- Computers	C	0.44
- Intangible asset (Also refer paragraph 3.5.3)	D	16.37
<b>Total asset additions Sum (B : D)</b>	E	<b>16.89</b>
<b>Less:</b> Depreciation computed by Airport Operator	F	(7.26)
<b>RAB as on March 31, 2021, as submitted by Airport Operator – Sum (A + E + F)</b>	G	<b>111.15</b>

#### 4.7. Initial RAB for the Airport Operator as on COD as per the Study

4.7.1. It was observed that the RAB submitted by AAI as on October 30, 2020, was based on the extract of its audited trial balance. As per Clause 28.11.3 of the Concession Agreement (as referred in paragraph 4.1.2 in the Study report) entered into between AAI and the Airport Operator, the value as determined by AERA must be considered as the basis for updating the FAR of Mangaluru International Airport Limited as on October 31, 2020, and for computing depreciation.

4.7.2. Hence, it is proposed to consider the RAB value of ₹ 125.64 Crores as determined in Table 13 as the initial RAB value for the Airport Operator as on October 31, 2020.

#### 4.8. Ratios used for segregating Common assets between Aeronautical and Non-aeronautical assets for the Airport Operator

The following ratios have been computed and considered in the Study report for appropriate segregation of Common assets of the Airport Operator between Aeronautical and Non-aeronautical assets

**Terminal Building ratio:** As discussed in paragraph 4.4, the Terminal Building ratio is proposed to be considered as 8%. It is suggested that the Mangaluru International Airport should thoroughly review the Non-aeronautical revenue generated and make endeavour to increase the same for the benefit of the Airport users by cross subsidising the Aeronautical expenses.

However, it is noted from AERA's previous tariff orders of other Public-private partnership (PPP) airports such as Bengaluru, Mumbai, Hyderabad, New Delhi and Cochin that Non-aeronautical area is generally more than 10% of terminal building area. It is recommended that Mangaluru International Airport should also plan to improve efficiency in usage of Non-aeronautical assets with a higher revenue focus and allocate more than 10% of terminal building for Non-aeronautical activities in its tariff plans for future control periods.

**Employee Head Count ratio:** It is noted that from COD, the Airport Operator has entered into a Master Concessionaire Agreement with Adani Airport Holdings Limited for operation and maintenance of Non-aeronautical activities, and hence, it has a relatively small number of Non-aeronautical staff on its payroll. Accordingly, the Employee Head Count ratio for the purposes of asset allocation for the period from COD up to March 31, 2021 has been derived based on the actual head count of the Airport Operator as on March 31, 2021, which is 94.44:5.56 (Aeronautical : Non-aeronautical).

#### 4.9. Reclassifications of assets of Airport Operator proposed as per Study

##### 4.9.1. Adjustments towards reclassification of asset additions by the Airport Operator between October 31, 2020, and March 31, 2021

###### 4.9.1.1. Computer and Software additions:

**Details of Asset:** Desktops, Laptops and Software

**Allocation proposed by Mangaluru International Airport Limited:** Common

**Observation:** The assets pertaining to Computers and Software have been classified as Common assets by the Airport Operator and have been allocated in the ratio of Terminal Building as had been determined by the Airport Operator (95:5). However, since these assets are for the use of employees of the Airport Operator, the same have been reallocated in the ratio of Employee Head Count of the Airport Operator (94.44:5.56).

**Allocation proposed as per the Study report:** Employee Head Count Ratio

**Impact:** Reclassifying these assets from Aeronautical to Common decreases the RAB to the extent of ₹ 0.003 Crores.

**Reference:** Annexure II-I

###### 4.9.1.2. Intangible asset

**Details of Asset:** Salary cost and consulting fees incurred by Adani-group entities prior to COD on costs related to planning for takeover and management of Mangaluru International Airport.

**Allocation proposed by Mangaluru International Airport Limited:** Common

**Observation:** It is determined from Clause 5.1.1 of the Concession Agreement that the capitalisation of Intangible asset and its allocation may not be a subject matter to be considered as part of the Study report. Accordingly, the Intangible asset have been excluded from the Adjusted RAB computed by the Study as of March 31, 2021.

**Allocation proposed as per the Study report:** Exclude Intangible asset from this report

**Impact:** Excluding Intangible asset from Common assets decreases the RAB to the extent of ₹ 16.37 Crores.

**Reference:** Paragraph 3.5.3 and Annexure I

4.9.2. The impact of revised Terminal Building ratio as per the Study as on March 31, 2021 is ₹ 0.89 Crores (₹ 0.92 Crores (refer paragraph 4.5.3.2 above *less* ₹ 0.03 Crores of depreciation for the period from COD to March 31, 2021) (refer Chapter 6).

#### 4.9.3. Impact of differential Employee Head Count ratio as per the Study

4.9.3.1. As mentioned in paragraph 4.4, the Employee Head Count ratio used for reallocation of assets for AAI is 89.60:10.40 (Aeronautical : Non-aeronautical), while the ratio proposed for reallocation of assets for the Airport Operator is 94.44:5.56. The impact of this difference on the value of RAB transferred is an upward adjustment of ₹ 0.01 Crores.

#### 4.9.4. Impact of Depreciation as per the Study

4.9.4.1. For the purposes of True up submission, the Airport Operator had calculated depreciation for the period from COD up to March 31, 2021, based on their determination of remaining useful life. However, the Intangible asset included by the Airport Operator and as discussed in paragraph 3.5.3, has been depreciated considering a useful life of seven years.

4.9.4.2. It is proposed that the same rates of depreciation as had been considered by AAI for the period up to COD would be applied for the period from COD to March 31, 2021 in respect of assets transferred by AAI to the Airport Operator. Further, the assets added by the Airport Operator have been depreciated based on the useful life prescribed under Order No. 35/2017-18 dated January 12, 2018 of AERA.

4.9.4.3. Depreciation has not been computed on Intangible asset since it is excluded from the Study (refer Annexure I)

4.9.4.4. Accordingly, the depreciation on Aeronautical assets of ₹ 7.26 Crores as submitted by the Airport Operator has been revised by the Study (post reclassification and other adjustments) to ₹ 4.26 Crores, thereby resulting in a reduction in depreciation of ₹ 3.00 Crores

#### 4.9.5. RAB of Airport Operator as on March 31, 2021 after adjustments, reclassifications and revision in the allocation ratios as per the Study

4.9.5.1. The following table summarises the impact of proposed adjustments on Aeronautical assets as on March 31, 2021:

**Table 15: Adjusted RAB as of March 31, 2021 as per the Study**

(₹ in Crores)

Particulars		Reference to paragraph in Report	Amount
<b>Adjusted RAB as on October 31, 2020 transferred to Mangaluru International Airport Limited</b>	A	Table 13	<b>125.64</b>
Additions to RAB from COD to March 31, 2021 as per Airport Operator's submission	B	Table 14	16.89
<b>Sub-total (A + B)</b>	C		<b>142.53</b>
<b>Reclassifications on asset additions</b>			
Computers and Software – reclassification	D	4.9.1.1	(0.003)
Exclusion of Intangible asset	E	4.9.1.2	(16.37)
Impact of differential Employee Head Count ratio	F	4.9.3.1	0.01
<b>Total reclassifications on asset additions Sum (D : F)</b>	G		<b>(16.36)</b>
<b>Adjusted RAB (C + G)</b>	H		<b>126.17</b>
Depreciation for the period from COD to March 31, 2021	I	4.9.4.4	(4.26)
<b>Adjusted RAB as on March 31, 2021, i.e., opening RAB for First Control Period (H + I)*</b>			<b>121.91</b>

\* Refer Exhibit 3 – Part 2

4.9.6. As on October 31, 2020, the Airport Operator had recorded an initial RAB value of ₹ 101.52 Crores and after considering the additions made during the period from COD to March 31, 2021 and depreciation for the period, the RAB as on March 31, 2021 was submitted as ₹ 111.15 Crores. Pursuant to the JARS dated March 28, 2022, the value of RAB taken over by the Airport Operator was accepted as ₹ 129.13 Crores (refer Table 7). After the adjustments and reclassifications proposed for AAI, the RAB value of assets taken over by the Airport Operator is determined as ₹ 125.64 Crores (refer Table 13). Further, the RAB value is reduced by ₹ 16.36 Crores on account of adjustments and reclassifications proposed by the Study for the period from COD to March 31, 2021 and by ₹ 4.26 Crores towards depreciation for the aforesaid period. Accordingly, the revised RAB value as on March 31, 2021 is determined as ₹ 121.91 Crores (refer Table 15).

#### 4.10. Summary

4.10.1. Assets have been segregated as Aeronautical, Non-aeronautical and Common assets based on definition of Aeronautical services as per AERA Act, description of assets provided in the FAR and past tariff orders of AERA.

4.10.2. Common assets have been further classified into Aeronautical and Non-aeronautical assets based on appropriate ratio, viz. Terminal Building ratio, Employee Head Count ratio and Staff Quarters ratio, depending on the usage and location of each asset.

4.10.3. Based on the reclassification of the assets and the revision in the Terminal Building ratio and Employee Head Count ratio, as detailed in this Chapter, the total increase in the RAB as per the Study as on October 30, 2020 is ₹ 0.14 Crores (refer Table 11).

- Decrease on account of reclassifications ₹ 0.78 Crores
- Increase on account of revision in the Terminal Building ratio ₹ 0.92 Crores
- Net increase in RAB as on October 30, 2020 as per the Study ₹ 0.14 Crores**

4.10.4. Based on the reclassification of assets, exclusion of Intangible asset and the revision in the Employee Head Count ratio as detailed in this Chapter, the decrease in RAB from COD up to March 31, 2021 is ₹ 16.36 Crores (refer Table 15).

4.10.5. Post adjustments and reclassification of the assets, the RAB of AAI as on October 30, 2020 has been determined as ₹ 126.27 Crores (refer Table 11). The value of assets transferred by AAI to the Airport Operator on COD was determined as ₹ 125.64 Crores (refer Table 13) and the RAB of Airport Operator as on March 31, 2021 has been determined as ₹ 121.91 Crores (refer Table 15).

## 5. GROSS BLOCK

### 5.1. Introduction

The details of the components of assets, i.e. Gross block, depreciation, and Net block value of Aeronautical and Non-aeronautical assets as per AAI and Airport Operator's submission, impact of adjustments proposed by the Study report, as well as computation of Gross Fixed Assets ratio has been discussed in the following paragraphs.

### 5.2. Gross block as per AAI's submission

5.2.1. As per AAI's True up submission, the total Aeronautical Gross block as on October 30, 2020, was ₹ 374.71 Crores and the Non-aeronautical Gross block was ₹ 14.35 Crores. The year-wise summary of the submission made by AAI is presented in the table below:

**Table 16: Summary of assets as submitted by AAI up to COD**

(₹ in Crores)

Particulars	FY 2016-17	FY 2017-18	FY 2018-19	FY 2019-20	FY 2020-21 (October 30, 2020)
Aeronautical Gross block (closing) (A)	316.40	320.37	343.57	372.26	374.71
Non-aeronautical Gross block (B)	14.18	14.18	14.19	14.35	14.35
<b>Total Gross block (C = A + B)</b>	<b>330.58</b>	<b>334.55</b>	<b>357.76</b>	<b>386.61</b>	<b>389.06</b>
<i>Non-Aeronautical ratio</i>	<b>4.29%</b>	<b>4.24%</b>	<b>3.97%</b>	<b>3.71%</b>	<b>3.69%</b>
Aeronautical Accumulated Depreciation (D)	(211.89)	(221.19)	(229.42)	(238.76)	(244.85)
Non-aeronautical Accumulated Depreciation (E)	(9.68)	(11.43)	(13.09)	(13.82)	(13.89)
Aeronautical Net block (RAB) (F = A - D)	104.51	99.18	114.15	133.50	129.86
Non-aeronautical Net block (G = B - E)	4.50	2.75	1.10	0.53	0.46
<b>Total Net block (H = F + G)</b>	<b>109.01</b>	<b>101.93</b>	<b>115.25</b>	<b>134.03</b>	<b>130.32</b>
<i>Non-aeronautical Net block as a % of Total Net block</i>	<b>4.13%</b>	<b>2.70%</b>	<b>0.95%</b>	<b>0.40%</b>	<b>0.35%</b>

5.2.2. Gross block included Financing allowance of ₹ 2.89 Crores, which has been excluded from the RAB because AAI has not disclosed any borrowings in its True up submission. Further, assets related to ANS activities of ₹ 1.82 Crores have been excluded from the Study. After considering the exclusions, the revised Aeronautical Gross block as on October 30, 2020, is determined as ₹ 370.00 Crores.

The year-wise summary of assets up to COD, net of financing allowance and assets related to ANS activities included in Aeronautical assets is presented in the table below:

**Table 17: Summary of assets up to COD, net of Financing allowance and assets related to ANS activities included in Aeronautical assets**

(₹ in Crores)

Particulars	FY 2016-17	FY 2017-18	FY 2018-19	FY 2019-20	FY 2020-21 (October 30, 2020)
Aeronautical Gross block (closing) (A)	312.43	316.37	339.21	367.62	370.00
Non-aeronautical Gross block (B)	14.18	14.18	14.19	14.35	14.36
<b>Total Gross block (C = A + B)</b>	<b>326.61</b>	<b>330.55</b>	<b>353.40</b>	<b>381.97</b>	<b>384.36</b>
<i>Non-Aeronautical ratio</i>	<b>4.34%</b>	<b>4.29%</b>	<b>4.02%</b>	<b>3.76%</b>	<b>3.74%</b>
Aeronautical Accumulated Depreciation (D)	(211.79)	(220.91)	(228.89)	(237.95)	(243.88)
Non-aeronautical Accumulated Depreciation (E)	(9.68)	(11.43)	(13.09)	(13.82)	(13.90)
Aeronautical Net block (RAB) (F = A - D)	100.64	95.46	110.32	129.67	126.12
Non-aeronautical Net block (G = B - E)	4.50	2.75	1.10	0.53	0.46
<b>Total Net block (H = F + G)</b>	<b>105.14</b>	<b>98.21</b>	<b>111.42</b>	<b>130.20</b>	<b>126.58</b>
<i>Non-aeronautical Net block as a % of Total Net block</i>	<b>4.28%</b>	<b>2.80%</b>	<b>0.99%</b>	<b>0.41%</b>	<b>0.36%</b>

### 5.3. Gross block derived for the Airport Operator prior to reclassification

**Table 18: Summary of assets derived for the Airport Operator as part of the Study as on March 31, 2021 prior to reclassification**

(₹ in Crores)

Particulars	Assets transferred from AAI on October 31, 2020	Additions as per Airport Operator	Total Assets as on March 31, 2021
Aeronautical Gross block (A)	125.40	16.89	142.29
Non-aeronautical Gross block (B)	0.46	0.89	1.35
<b>Total Gross block (C = A + B)</b>	<b>125.86</b>	<b>17.78</b>	<b>143.64</b>
<i>Non-Aeronautical ratio</i>	<i>0.37%</i>		<i>0.94%</i>
Aeronautical Depreciation (D)			(5.50)
Non-aeronautical Depreciation (E)			(0.11)
Aeronautical Net block (RAB) (F = A - D)			136.79
Non-aeronautical Net block (G = B - E)			1.23
<b>Total Net block (H = F + G)</b>			<b>138.02</b>

5.3.1. The net value of assets (prior to reclassification adjustments) transferred by AAI to the Airport Operator on COD is ₹ 125.86 Crores, of which ₹ 125.40 Crores pertain to Aeronautical assets and ₹ 0.46 Crores pertain to Non-aeronautical assets (refer Table 8). The values at which the assets were transferred, have been considered as the deemed Gross block value by the Airport Operator.

5.3.2. The Airport Operator had further included ₹ 16.89 Crores in Aeronautical assets and added ₹ 0.89 Crores to Non-Aeronautical assets during the period October 31, 2020 to March 31, 2021.

5.3.3. The Gross block for the Airport Operator as on March 31, 2021 is determined as ₹ 143.64 Crores of Aeronautical assets and ₹ 1.35 Crores of Non-aeronautical assets.

5.3.4. It may be noted that the Gross Fixed Assets ratio as per AAI's submission, net of Financing allowance and assets related to ANS activities included in ANS assets, as on COD is 96.26:3.74 (Aeronautical : Non-aeronautical, refer Table 17). However, based on Gross block considered (as discussed in paragraph 5.3.1 above) for the Airport Operator, the Gross Fixed Assets ratio as on COD changes to 99.06:0.94 (refer Table 18).

### 5.4. Gross block as per the Study

5.4.1. Based on the revision of asset allocation methodology adopted for assets of Mangaluru International Airport (as discussed in Chapter 4), a revision in the Aeronautical Gross block has been proposed. Summary of the reclassification of assets with its impact on the Aeronautical Gross block value has been presented in the table below:

**Table 19: Types of reclassifications and impact as per the Study**

(₹ in Crores)

S. No.	Reclassification	Impact of reclassification of assets on Gross Block of the assets- Increase / (Decrease)						
		FY 2016-17	FY 2017-18	FY 2018-19	FY 2019-20	FY 2020-21 (up to October 30, 2020)	From COD up to March 31, 2021	
1	Aeronautical to Common	(0.65)	(0.72)	(0.78)	(1.12)	(1.12)	(0.61)	
2	Aeronautical to Non-aeronautical	-	(0.11)	(0.11)	(0.11)	(0.11)	(0.10)	
3	Intangible asset excluded	-	-	-	-	-	(16.37)	

S. No.	Reclassification	Impact of reclassification of assets on Gross Block of the assets- Increase / (Decrease)						
		FY 2016-17	FY 2017-18	FY 2018-19	FY 2019-20	FY 2020-21 (up to October 30, 2020)	From COD up to March 31, 2021	
	<b>Sub-Total</b>	<b>(0.65)</b>	<b>(0.83)</b>	<b>(0.89)</b>	<b>(1.23)</b>	<b>(1.23)</b>	<b>(17.04)</b>	
4	Terminal Building ratio adjustment	2.99	2.99	2.99	2.99	2.99	0.92	
	<b>Total</b>	<b>2.34</b>	<b>2.16</b>	<b>2.10</b>	<b>1.76</b>	<b>1.76</b>	<b>(16.12)</b>	

5.4.2. The year-wise revised value of assets from FY 2016-17 to FY 2020-21 has been summarised in the tables below:

**Table 20: Revised Gross and Net block of Assets up to COD as per the Study report**

(₹ in Crores)

Particulars	FY 2016-17	FY 2017-18	FY 2018-19	FY 2019-20	FY 2020-21 (October 30, 2020)
Aeronautical gross block (A)	314.77	318.53	341.31	369.38	371.76
Non-aeronautical gross block (B)	11.57	11.76	11.83	12.32	12.33
<b>Total gross block (C = A + B)</b>	<b>326.34</b>	<b>330.29</b>	<b>353.14</b>	<b>381.70</b>	<b>384.09</b>
<i>Revised Non-Aeronautical ratio</i>	<i>3.55%</i>	<i>3.56%</i>	<i>3.35%</i>	<i>3.23%</i>	<i>3.21%</i>
<i>Reduction in Non-Aeronautical ratio</i>	<i>0.80%</i>	<i>0.73%</i>	<i>0.67%</i>	<i>0.53%</i>	<i>0.53%</i>
Aeronautical Accumulated Depreciation (D)	(213.35)	(222.53)	(230.53)	(239.58)	(245.49)
Non-aeronautical Accumulated Depreciation (E)	(7.72)	(9.16)	(10.52)	(11.19)	(11.33)
Aeronautical Net block (RAB) (F = A - D)	101.42	96.00	110.78	129.80	126.27
Non-aeronautical Net block (G = B - E)	3.85	2.60	1.31	1.13	1.00
<b>Total Net block (H = F + G)</b>	<b>105.27</b>	<b>98.60</b>	<b>112.09</b>	<b>130.93</b>	<b>127.27</b>
<i>Non-aeronautical Net block as a % of Total Net block</i>	<i>3.66%</i>	<i>2.64%</i>	<i>1.17%</i>	<i>0.86%</i>	<i>0.79%</i>

**Table 21: Revised Gross and Net block of Assets as on March 31, 2021 as per the Study report**

(₹ in Crores)

Particulars	Assets transferred from AAI on October 31, 2020	Additions as per Airport Operator	Reclassification adjustments/exclusions	Total Assets as on March 31, 2021
Aeronautical gross block (closing) (A)	125.40	16.89	(16.12)	126.17
Non-aeronautical gross block (B)	0.46	0.89	(0.33)	1.02
<b>Total gross block (C = A + B)</b>	<b>125.86</b>	<b>17.78</b>	<b>(16.45)</b>	<b>127.06</b>
<i>Non-Aeronautical ratio</i>				<i>0.80%</i>
Aeronautical Depreciation (refer paragraph 4.9.4.4) (D)				(4.26)
Non-aeronautical Depreciation (E)				(0.10)
Aeronautical Net block (RAB) (F = A - D)				121.91
Non-aeronautical Net block (G = B - E)				0.92
<b>Total Net block (H = F + G)</b>				<b>122.83</b>

5.4.3. Post reclassification of assets and other adjustments to Common assets, the revised Aeronautical and Non-aeronautical Gross block as on March 31, 2021 are ₹ 126.17 Crores and ₹ 1.02 Crores, respectively. Accordingly, the Gross Fixed Assets ratio as on March 31, 2021 is 99.20:0.80.

The Aeronautical portion of the Gross Fixed Assets ratio as on March 31, 2021 is significantly higher (99.20%) as compared to AAI (96.79%) on account of the following:

- (i) The Non-aeronautical assets (Net block) of AAI as on COD was only 0.79% (₹ 1.00 Crores) of the total assets as shown in Table 20. Such Net Block value is considered to be the deemed Gross Block for the Airport Operator.
- (ii) Further, the Airport Operator has not developed any Non-aeronautical asset/ facility during the period from COD to March 31, 2021.

5.4.4. The Gross Fixed Assets ratios determined as per the Study are proposed to be used for segregating certain categories of Common Operation and Maintenance expenses incurred by the Mangaluru International Airport for the period from FY 2016-17 to FY 2020-21. The same has been explained in the Study on Efficient Operation and Maintenance Expenses for Mangaluru International Airport.

## 5.5. Summary

- 5.5.1. As per the submission of AAI, the total Aeronautical Gross block as on October 30, 2020 was ₹ 370.00 Crores (excluding Financing Allowance, ANS and Cargo assets) and the Non-aeronautical Gross block was ₹ 14.36 Crores, with the Gross Fixed Assets ratio of 96.26:3.74 (refer Table 17).
- 5.5.2. Based on the reclassification of the assets (as detailed in Chapter 4), the Gross block as on October 30, 2020 has been segregated between Aeronautical and Non-aeronautical Gross block as under (refer Table 20):
  - i. Proposed adjusted Aeronautical Gross block as on October 30, 2020 is ₹ 371.76 Crores
  - ii. Proposed adjusted Non-aeronautical Gross block as on October 30, 2020 is ₹ 12.33 Crores
  - iii. Total increase in the Aeronautical Gross block as on October 30, 2020 as per the Study is ₹ 1.76 Crores
- 5.5.3. As per the Study, the revised Gross Fixed Assets ratio after making the adjustments proposed in this Chapter is 96.79:3.21 as on October 30, 2020 (refer Table 20).
- 5.5.4. The total Gross Block as determined by the Study as on October 30, 2020 is ₹ 384.09 Crores (₹371.76 Crores of Aeronautical assets and ₹ 12.33 Crores of Non-aeronautical assets). The total Net Block as determined by the Study as on October 30, 2020 is ₹ 127.27 Crores (₹ 126.27 Crores of Aeronautical assets and ₹ 1.00 Crores of Non-aeronautical assets)
- 5.5.5. The total value of assets transferred by AAI to the Airport Operator (prior to reclassification adjustments, but after excluding the financing allowance and assets pertaining to ANS and Cargo activities) as on October 31, 2020 is ₹ 125.74 Crores. The Airport Operator has further included Aeronautical and Non-aeronautical assets of ₹ 17.78 Crores in their True up submission for the period from COD up to March 31, 2021.
- 5.5.6. Based on AAI's submission as on COD and assets included by the Airport Operator after COD, the Gross Aeronautical assets and Gross Non-aeronautical assets as on March 31, 2021 has been determined as ₹ 142.29 Crores and ₹ 1.35 Crores, respectively. Accordingly, the Gross Fixed Assets ratio as on March 31, 2021, prior to reclassification and adjustments as per the Study is 99.06:0.94 (refer Table 18).
- 5.5.7. Based on the reclassification of the assets (as detailed in Chapter 4), the Gross Block for the Airport Operator has been segregated into Aeronautical and Non-aeronautical gross block as under (refer Table 21):
  - i. Proposed adjusted Aeronautical Gross block as on March 31, 2021 is ₹ 126.17 Crores

- ii. Proposed adjusted Non-aeronautical Gross block as on March 31, 2021 is ₹ 1.02 Crores
- iii. Total Aeronautical Gross block reclassified or excluded as per the Study is ₹ 16.12 Crores

5.5.8. As per the Study, the revised Gross Fixed Assets ratio after making the adjustments proposed in this Chapter is 99.20:0.80 as on March 31, 2021 (refer Table 21).

5.5.9. The total Gross Block as determined by the Study as on March 31, 2021 is ₹ 127.06 Crores (₹126.17 Crores of Aeronautical assets and ₹ 1.02 Crores of Non-aeronautical assets). The total Net Block as determined by the Study as on March 31, 2021 is ₹ 122.83 Crores (₹ 121.91 Crores of Aeronautical assets and ₹ 0.92 Crores of Non-aeronautical assets)

5.5.10. The above Gross Fixed Assets ratio is proposed to be used for segregating certain categories of Common Operation and Maintenance expenses incurred by the Mangaluru International Airport for the period from FY 2016-17 to FY 2020-21. The same has been explained in the *Study on Efficient Operation and Maintenance Expenses for Mangaluru International Airport Limited*.

## 6. SEGREGATION OF TERMINAL BUILDING AREA INTO AERONAUTICAL AND NON- AERONAUTICAL

### 6.1. Terminal Building ratio submitted by AAI

6.1.1. It was observed that AAI, in its submission of True up for the period up to October 30, 2020, has considered the Terminal Building ratio of 89.585:10.415 (Aeronautical: Non-Aeronautical area) for apportionment of common assets within the Terminal Building. This ratio has been derived on the following basis:

**Table 22: Terminal Building Ratio adopted by AAI**

(Area in Sq.m.)

Particulars	31-Mar-17	31-Mar-18	31-Mar-19	30-Mar-20	30-Oct-20
Total Non-aeronautical area	1,992.11	1,639.35	1,677.11	1,779.13	1,531.63
Total Terminal Building Area	19,127.88	19,127.88	19,127.88	19,127.88	19,127.88
% of Non-aeronautical area to total Terminal Building area	10.41%	8.57%	8.77%	9.30%	8.01%
% of Aeronautical area to total Terminal Building area	<b>89.59%</b>	<b>91.43%</b>	<b>91.23%</b>	<b>90.70%</b>	<b>91.99%</b>

6.1.2. The total Terminal Building area of 19,127.88 Sq.m. was derived by AAI by considering the following aspects:

**Table 23: Terminal Building area considered by AAI**

Particulars	Area (Sq.m.)
Lower ground floor (Refer Note below)	2,361.00
Ground Floor	10,889.00
First Floor	4,950.00
Canopy Area	927.88
<b>Total</b>	<b>19,127.88</b>

Note: It was noted that the total lower ground floor area measured 11,320 Sq.m., out of which only 2,361 Sq.m. which is used for Baggage Make up area had been considered for asset allocation by AAI. The balance area of 8,959 Sq.m. which has Airline's office, office area, proposed arrival and vacant areas have not been considered by AAI due to oversight. Subsequently, AAI has submitted a revised Terminal Building ratio including the balance area of 8,959 Sq.m., which is shown in the table below:

**Table 24: Revised Terminal Building Area submitted by AAI**

(Area in Sq.m.)

Particulars	31-Mar-17	31-Mar-18	31-Mar-19	31-Mar-20	30-Oct-20
Total Non-aeronautical area	1,992.11	1,639.35	1,677.11	1,779.13	1,531.63
Airline's office in Basement	118.50	118.50	118.50	118.50	118.50
Officer of Commercial officer	22.00	22.00	22.00	22.00	22.00
<b>Total Non-aeronautical area</b>	<b>2,132.61</b>	<b>1,779.85</b>	<b>1,817.61</b>	<b>1,919.63</b>	<b>1,672.13</b>
Total Terminal Building Area	19,127.88	19,127.88	19,127.88	19,127.88	19,127.88
Office Area	1,520.00	1,520.00	1,520.00	1,520.00	1,520.00
Vacant	7,298.50	7,298.50	7,298.50	7,298.50	7,298.50
<b>Total Terminal Building Area</b>	<b>27,946.38</b>	<b>27,946.38</b>	<b>27,946.38</b>	<b>27,946.38</b>	<b>27,946.38</b>
% of Non-aeronautical area to Terminal Building	<b>7.63%</b>	<b>6.37%</b>	<b>6.50%</b>	<b>6.87%</b>	<b>5.98%</b>
% of Aeronautical area to Terminal Building	<b>92.37%</b>	<b>93.63%</b>	<b>93.50%</b>	<b>93.13%</b>	<b>94.02%</b>

6.1.3. As shown in the table above, the revised Terminal Building ratio submitted by AAI is 93.33:6.67 (average of the above five periods).

6.1.4. It was noted that AAI has computed the Terminal Building ratio based on actual utilisation of space for Non-aeronautical activities and has not included any vacant area. Further, the Non-aeronautical area for FY 2020-21 is significantly lower on account of foreclosure of contracts and vacation of commercial space by the concessionaires due to the COVID-19 pandemic.

## 6.2. Terminal Building ratio submitted by Airport Operator

6.2.1. Mangaluru International Airport Limited has submitted the following Terminal Building ratio:

**Table 25: Terminal Building Ratio submitted by Mangaluru International Airport Limited as on March 31, 2021**

Particulars	Area (Sq.m.)
Total Terminal Building Area	37,322
Total Non-aeronautical area	1,828
Total Aeronautical area	35,492
% of Non-aeronautical area to Terminal Building	5.15%

6.2.2. Mangaluru International Airport Limited has measured the total Terminal Building area of 37,322 Sq.m. as follows.

**Table 26: Terminal Building Area measured by Mangaluru International Airport Limited**

Particulars	Area (Sq.m.)
Ground Floor	13,870
First Floor	5,610
Lower ground floor	17,842
<b>Total Terminal Area</b>	<b>37,322</b>

6.2.2.1. The utilisation of the Lower ground floor area of 17,842 Sq.m., as earmarked by the Airport Operator is provided in the table below. The actual utilisation has been verified during the site visit of the Airport and were generally observed to be in line with AAI's submission.

**Table 27: Utilisation of Lower Ground Floor Area**

S. No.	Location	Area (Sq.m.)
1	Baggage Makeup/Breakup area	8,222
2	BCAS Office, BCAS store	2,087
3	Airport Operator and AAI Office	1,297
4	AHU, Chiller Plant, Fire Fighting System and other utilities	1,442
5	Storage area for use of airside activities like Ground Handlers equipment's	3,057
6	Area Earmarked for proposed modification as Arrival usage	1,737
	<b>Total</b>	<b>17,842</b>

6.2.2.2. Subsequent to their submission, the AAI team at Mangaluru has reconciled the total terminal area with the Airport Operator's submission, and confirmed the correctness of the Airport Operator's total terminal area measurement of 37,322 Sq.m. (including lower ground floor area of 17,842 Sq.m.).

### 6.3. Terminal Building ratio proposed as per the Study

6.3.1. It is noted that the report of Inter-Ministerial Group (IMG) on norms and standards for determining the capacity of airport terminals released in September 2008 and revised in January 2009 has recommended the Non-aeronautical area within the terminal building for airports having passenger traffic less than 10 MPPA to be in the range of 8% to 12% of the total terminal area and for airports having passenger traffic above 10 MPPA to be up to 20% of total terminal area. For Mangaluru International Airport, having passenger traffic of less than 10 MPPA, the Non-aeronautical area in the range of 8% to 12% of the total terminal building area may be considered, as recommended by the IMG norms.

6.3.2. After studying the above facts and considering the size and scale of operations, it is proposed that the existing ratio of 95:5 (Aeronautical : Non-aeronautical) be revised to a more appropriate Terminal Building ratio of 92:8 (Aeronautical : Non-aeronautical), which is in line with the recommendation of the IMG norms and in line with the ratio considered by AERA for other similar airports such as Amritsar, Varanasi, Trichy and Raipur. Also, it was observed that the Mangaluru International Airport is expanding its terminal building by 10,142 Sq.m. (27.17%), compared to the existing terminal area of 37,322 Sq.m. This would enable the Airport Operator to plan for the proportion of Non-aeronautical area to be increased to 8.00%. Accordingly, the Study report has considered the Terminal Building ratio of 92:8 for its re-classification of Common assets within the Terminal Building (as also mentioned in Chapter 4 above). It is also suggested that the Mangaluru International Airport should thoroughly review the Non-aeronautical revenue generated and make endeavour to increase the same for the benefit of the Airport users by cross-subsidising the Aeronautical expenses.

6.3.3. However, it is noted from AERA's previous tariff orders of other PPP airports such as Bengaluru, Mumbai, Hyderabad, New Delhi and Cochin that Non-aeronautical area is generally more than 10% of terminal building area. It is recommended that Mangaluru International Airport should also plan to improve efficiency in usage of Non-aeronautical assets with a higher revenue focus and allocate more than 10% of terminal building for Non-aeronautical activities in its tariff plans for future control periods.

### 6.4. Adjustments due to revised Terminal Building ratio proposed as per the Study

6.4.1. The Terminal Building ratio as on March 31, 2021 has been considered as 92:8 as against 89.585:10.415 adopted by AAI in the True up submission for allocation of certain Common assets.

**Table 28: Impact of Revision of Terminal Building ratio**

(₹ in Crores)

Particulars	Amount
RAB value of assets classified as Common by AAI in the True up submission as on October 30, 2020 (refer Exhibit 1 – Part I)	34.11
Value of Common assets apportioned on the basis of Terminal Building ratio (refer Exhibit 1 – Part I)	33.98
Terminal Building ratio adopted by AAI for allocation of Common assets	89.585:10.415
Revised Terminal Building ratio as per the Study	92:8
Change in Terminal Building ratio	2.00%
Impact of Revision in Terminal Building ratio on Common assets (refer Exhibit 1 – Part I)	0.92
Depreciation impact on above for the period from October 31, 2020 to March 31, 2021	(0.03)
<b>Net Impact on account of revision in the Terminal Building ratio as at March 31, 2021</b>	<b>0.89</b>

Note: This adjustment has been made only in respect of assets classified as Common assets and allocated using the Terminal Building ratio by AAI.

6.4.2. The revision in the Terminal Building ratio results in an increase in the RAB by ₹ 0.89 Crores as on March 31, 2021.

## 6.5. Summary

6.5.1. The Terminal Building ratio as submitted by AAI and the Airport Operator was 89.585:10.415 and 95:5 respectively.

6.5.2. The ratio considered by AAI was calculated by excluding certain area in the lower ground floor of the terminal building. AAI has therefore made a revised submission wherein the Terminal Building ratio, after including such area in the lower ground floor, has been determined as 93.57:6.43.

6.5.3. The Non-aeronautical area in the terminal building is considered as 8% as against 10% and 5% proposed by AAI and the Airport Operator respectively based on the IMG norms. The Terminal Building ratio considered for the purpose of the Study is 92:8 (Aeronautical : Non-aeronautical)

6.5.4. The revision in the Terminal Building ratio from 89.585:10.415 to 92:8 results in an increase in the RAB as on October 30, 2020 by ₹ 0.92 Crores and as on March 31, 2021 by ₹ 0.89 Crores (₹ 0.92 Crores *less* depreciation of ₹ 0.03 Crores).

## 7. OVERALL SUMMARY OF THE STUDY

7.1. The objective of the Study is to determine a basis for appropriate segregation of assets between Aeronautical, Non-aeronautical and Common assets as per the provisions of the AERA Act and the Concession Agreement entered into between AAI and the Airport Operator. The Common assets have been further segregated between Aeronautical and Non-aeronautical assets based on Terminal Building ratio, Employee Head Count ratio or Staff Quarters ratio, as appropriate.

7.2. The Estimated Deemed Initial RAB as on March 31, 2018 as per the Concession Agreement between AAI and the Airport Operator was ₹ 71 Crores.

7.3. Based on AAI's True up submission, the RAB as on October 30, 2020 was ₹ 129.86 Crores and the value of assets transferred to the Airport Operator as part of the JARS was ₹ 129.13 Crores (after excluding ₹ 0.73 Crores of assets retained by AAI). The net RAB transferred to the Airport Operator as on COD (October 31, 2020), after excluding ₹ 2.52 Crores of Financing allowance, ₹ 1.21 Crores of assets related to ANS activities is ₹ 125.40 crores (refer Table 8).

7.4. The Terminal Building ratio as per the Study has been revised from 93.57:4.43 (Aeronautical : Non-aeronautical) as submitted by AAI to 92:8. However, it is noted that AAI had considered the Terminal Building ratio of 89.585:10.415 for the purposes of allocation of certain Common assets.

7.5. The Airport Operator had included Intangible asset of ₹ 16.37 Crores as part of RAB, which is comprised of salary cost and professional fees incurred prior to COD towards planning and execution of the capital projects, as well as for taking over management and operations of Mangaluru International Airport. Since the terms of the Concession Agreement do not specifically provide for these costs to be included in the RAB, it was determined that the capitalisation of Intangible asset and its allocation is not a subject matter to be considered as part of the Study report. Accordingly, Intangible asset has been excluded from the Adjusted RAB proposed by the Study report.

7.6. The revised RAB (Net block of assets) as on October 30, 2020 and March 31, 2021, after the above adjustments and reclassifications are summarised in the table below:

**Table 29: Summary of adjustments to RAB as on October 30, 2020 and March 31, 2021**

Particulars	(₹ in Crores)
<b>RAB as on October 30, 2020 submitted by AAI (refer Table 6)</b>	<b>129.86</b>
Less: Financing allowance (refer Table 8)	(2.52)
Less: Assets related to ANS activities (refer Table 8)	(1.21)
<b>Adjustments and Reclassification proposed by the Study report</b>	
Less: Reclassification of assets (refer Table 11)	(0.78)
Add: Revision in the Terminal Building ratio and Employee Head Count Ratio (refer Table 11)	0.92
<b>Adjusted RAB as on October 30, 2020 for AAI</b>	<b>126.27</b>
Less: Assets retained by AAI (refer Table 13)	(0.63)
<b>Adjusted RAB as on October 31, 2020 transferred by AAI to the Airport Operator</b>	<b>125.64</b>
Add: Other additions by Airport Operator in RAB from COD up to March 31, 2021 (refer Table 14)	16.89
<b>Adjustments and Reclassification proposed by the Study report</b>	
Less: Reclassification of assets and exclusion of Intangible asset (net of depreciation on such adjustments) (refer Table 15)	(16.36)
Less: Depreciation for the period from COD up to March 31, 2021 (refer Table 15)	(4.26)
<b>Revised adjusted RAB as on April 1, 2021 for Mangaluru International Airport</b>	<b>121.91</b>

7.7. The revised Gross Block of assets and RAB as on October 30, 2020 and March 31, 2021, after the above adjustments and reclassifications are summarised in the table below:

**Table 30: Summary of adjustments to Gross Block of assets and RAB as on October 30, 2020 and March 31, 2021**

(₹ in Crores)

Particulars	Aeronautical			Non-aeronautical			Total		
	GB	AD	NB	GB	AD	NB	GB	AD	NB
Asset value as on October 30, 2020 as per AAI's submission	374.71	(244.85)	129.86	14.35	(13.89)	0.46	389.06	(258.74)	130.32
Fixed Assets ratio as per AAI's submission	96.32%		99.65%	3.68%		0.35%			
Less: Financing allowance	(2.89)	0.37	(2.52)	-	-	-	(2.89)	0.37	(2.52)
Less: Assets related to ANS activities	(1.82)	0.61	(1.21)	-	-	-	(1.82)	0.61	(1.21)
<b>Value of assets excluding Financing allowance and ANS activities</b>	<b>370.00</b>	<b>(243.87)</b>	<b>126.13</b>	<b>14.35</b>	<b>(13.89)</b>	<b>0.46</b>	<b>384.35</b>	<b>(257.76)</b>	<b>126.59</b>
<b>Adjustments and Reclassification proposed by the Study report</b>									
Less: Reclassification of assets	(1.23)	0.45	(0.78)	0.97	(0.43)	0.54	(0.26)	0.02	(0.24)
Add: Revision in the Terminal Building ratio	2.99	(2.07)	0.92	(2.99)	2.99	-	-	0.92	0.92
<b>Adjusted value of assets as on October 30, 2020 for AAI</b>	<b>371.76</b>	<b>(245.49)</b>	<b>126.27</b>	<b>12.33</b>	<b>(11.33)</b>	<b>1.00</b>	<b>384.09</b>	<b>(256.82)</b>	<b>127.27</b>
Fixed Assets ratio as per Study	96.79%		99.21%	3.21%		0.79%			
Less: Assets retained by AAI	(21.75)	21.12	(0.63)	(0.12)	0.11	(0.01)	(21.87)	21.23	(0.64)
Assets transferred by AAI, assumed to be the Gross block of the Airport Operator as on October 31, 2020 (COD)	125.64	-	125.64	0.99	-	0.99	126.63	-	126.63
Add: Other Additions by the Airport Operator from COD up to March 31, 2021	16.89	-	16.89	0.89	-	0.89	17.78	-	17.78
Less: Reclassification of assets and exclusion of Intangible asset	(16.36)	-	(16.36)	(0.86)	-	(0.86)	(17.22)	-	(17.22)
Less: Depreciation for the period from COD to March 31, 2021 as per the Study	-	(4.26)	(4.26)	-	(0.10)	(0.10)	-	(4.36)	(4.36)
<b>Revised adjusted value of assets as on March 31, 2021 for Mangaluru International Airport</b>	<b>126.17</b>	<b>(4.26)</b>	<b>121.91</b>	<b>1.02</b>	<b>(0.10)</b>	<b>0.92</b>	<b>127.19</b>	<b>(4.36)</b>	<b>122.83</b>
Gross Fixed Assets ratio as per Study	99.20%			0.80%					

GB – Gross Block; AD – Accumulated Depreciation; NB – Net Block

7.8. The Gross block of Aeronautical and Non-aeronautical assets as per AAI's True up submission, as on October 30, 2020 was ₹ 374.71 Crores and ₹ 14.35 Crores, respectively.

7.9. The revised Aeronautical and Non-aeronautical Gross block as on October 30, 2020 for AAI, after the proposed adjustments and reclassifications as per the Study, are ₹ 371.76 Crores and 12.33 Crores, respectively.

7.10. The Net block of the Aeronautical and Non-aeronautical assets transferred by AAI to the Airport Operator as on October 30, 2020 of ₹ 125.64 Crores and ₹ 0.99 Crores respectively, were considered to be the Gross block as on COD for the Airport Operator as per the Study.

7.11. The Airport Operator has not provided any working for Net Block computation based on AAI's submission. Therefore, the net block as considered for AAI has been adopted for the Airport Operator.

7.12. The Gross Aeronautical assets and Gross Non-aeronautical assets as on March 31, 2021 has been determined as ₹ 126.17 Crores and ₹ 1.02 Crores, respectively.

7.13. Accordingly, the revised Gross Fixed Assets ratio determined as per the Study as on October 30, 2020 for AAI is 96.79:3.21 (Aeronautical : Non-aeronautical) and as on March 31, 2021 for the Airport Operator is 99.20:0.80.

## 8. GLOSSARY

Abbreviation	Full Form
AAI	Airports Authority of India
AC	Air Conditioning
AERA	Airports Economic Regulatory Authority of India
ARR	Aggregate Revenue Requirement
ATC	Air Traffic Control
ATM	Air Traffic Movement
AUCC	Airport User Consultative Committee
Airport Operator	Mangaluru International Airport Limited
BRS	Baggage Reconciliation System
CCTV	Closed Circuit Television
CISF	Central Industrial Security Force
COD	Commercial Operation Date
CUPPS	Common User Passenger Processing System
CUSS	Common User Self Service
FA	Financing Allowance
FAR	Fixed Asset Register
FY	Financial Year
HVAC	Heating, Ventilation and Air Conditioning
IMG	Inter-Ministerial Group
IT	Information Technology
JARS	Joint Asset Reconciliation Statement
MD	Managing Director
MIA	Mangaluru International Airport
MPPA	Million Passengers per Annum
MYTP	Multi-Year Tariff Proposal
OPEX	Operational Expenditure
PPP	Public-private partnership
RAB	Regulatory Asset Base
RFP	Request for Proposal
Sq.m.	Square Metres
VDGS	Visual Docking Guidance System

**ANALYSIS OF INTANGIBLE ASSET CAPITALISED BY AIRPORT OPERATOR**  
**(referred in paragraph 3.5.3. of the Study Report)**

**1. Airport Operator's submission**

i. Adani Enterprises Limited, (AEL, being ultimate holding company of the Airport Operator) itself or through its subsidiary Adani Airport Holdings Limited (holding company of the Airport Operator, and together with AEL, referred to as 'Associated entities'), has incurred certain expenses prior to COD. It was informed to the Consultant that such expenses have been apportioned amongst various Adani Group-owned airports, and have been capitalised as Intangible asset, as they have contributed to activities related to the planning and proposed takeover of management and control of the Mangaluru airport. Such expenses include consultancy charges and salary cost allocation from Adani Group entities related to master planning, manpower hiring, financial advisory, legal and transition services, security, techno-commercial, marketing, general administration and corporate functions as well as bid advisory services. The table below provides a break-up of the composition of Intangible asset.

**Table 1: Composition of Intangible asset submitted by the Airport Operator**  
*(₹ in Crores)*

Particulars	Amount spent	Allocation ratio	Amount capitalised by the Airport Operator on COD
Cost incurred up to Letter of Allotment (LOA) by Associated entities	10.35	Equally among six airports	1.73
Cost incurred from LOA date (July 15, 2019) up to COD by Associated entities	63.96	Ratio of assets taken over for Mangalore, Ahmedabad and Lucknow Airports	11.95
Cost incurred by the Airport Operator up to COD	3.55	100.00%	3.55
<b>Total (A)</b>	<b>77.86</b>		<b>17.23</b>
Aeronautical portion (B)			95.00%
Intangible asset capitalised as Aeronautical (A*B)			16.37

The break-up of the above costs incurred by Associated entities has been shown in the Table below:

**Table 2: Costs incurred by Associated Entities of the Airport Operator**

*(₹ in Crores)*

Nature of cost	Amount incurred up to LOA	Amount incurred from LOA date up to COD	Total
Salary cost	1.27	41.96	43.22
Travelling expenses	0.07	1.19	1.26
Contractual manpower cost	-	0.12	0.12
Professional fees	9.00	19.58	28.58
Administrative cost	0.01	1.12	1.13
<b>Total</b>	<b>10.35</b>	<b>63.96</b>	<b>74.31</b>

**Note:** Differences in the Total are on account of rounding off

## **Study on allocation of assets between Aeronautical and Non-aeronautical assets for MIA**

- ii. The Airport Operator has submitted the above Intangible asset pertaining to expenses incurred from the bid preparation stage up to the date of COD, and has included the same as part of the RAB of March 31, 2021.

### **2. Analysis of Airport Operator's submission**

- i. With respect of Intangible asset capitalised by Airport Operator, the following methodology is proposed in this Study report:
- ii. It was noted that the terms of Clause 5.1.1. of the Concession Agreement, wherein it is stated "*Subject to and on the terms and conditions of this Agreement, the Concessionaire shall, at its own cost and expense, procure finance for and undertake the operations, management and development of the Airport, in accordance with the provisions of the Applicable Permits, Applicable Laws, this Agreement and observe, fulfil, comply with and perform all its obligations set out in this Agreement or arising hereunder.*"", do not specifically provide for Intangible asset, or expenditure which constitutes salary and consulting costs incurred prior to COD, to be included in the RAB.

Therefore, it is determined from the Concession Agreement that the capitalisation of Intangible asset and its allocation may not be a subject matter to be considered as part of this Study report. Accordingly, the Intangible asset have been excluded from the Adjusted RAB computed by this Study as of March 31, 2021

Adjustments towards reclassification of assets of AAI on October 30, 2020

Annexure II-A Terminal building

Asset Class Name	Asset	Sub number	Revised Asset	Classification	Asset Description	Aero %	Net Asset value as on October 30, 2020	RAB as on October 30, 2020	Reclassification	Aero %	Revised RAB as on October 30, 2020	Impact on RAB
Building Freehold	50004251	0	50004251.0	Aero	STAIRCASE TO FIRST FLOOR	100%	35,790	35,790	Common	92%	32,927	2,863
Building Freehold	50004291	0	50004291.0	Aero	MESCOM - ELECT. CHARGES OF NITB(33KV LINE) FOR THE	100%	12,76,230	12,76,230	Common	92%	11,74,132	1,02,098
Building Freehold	50004298	0	50004298.0	Aero	NITB PRE OPERATIONALISATION EXPENDITURE	100%	15,50,594	15,50,594	Common	92%	14,26,547	1,24,048
Building Freehold	50004358	0	50004358.0	Aero	C/O NITB- C/O MARTYRS PLATFORM DOC: 20/04/10	100%	77,415	77,415	Common	92%	71,222	6,193
Building Freehold	50004360	0	50004360.0	Aero	EXTERNAL DEVELOPMENT WORK AT NITB- PROVIDING	100%	9,58,657	9,58,657	Common	92%	8,81,965	76,693
Building Freehold	50011439	0	50011439.0	Aero	EXPANSION OF NITB - LGF OFFICE AREA	100%	74,95,568	74,95,568	Common	92%	68,95,922	5,99,645
Building Freehold	50010654	0	50010654.0	Aero	COVERING 1ST LANE OF CAR PARK IN FRONT OF NITB	100%	9,61,119	9,61,119	Non Aero	0%	-	9,61,119
Building Freehold	50011648	0	50011648.0	Aero	ALLUMINIUM ROOF ROOF GUTTERS FOR NITB	100%	2,31,322	2,31,322	Common	92%	2,12,816	18,506
<b>Total</b>											<b>1,25,86,695</b>	<b>1,06,95,530</b>
												<b>18,91,165</b>

Refer paragraph 4.5.1.2 of the Study on the allocation of assets between Aeronautical and Non-aeronautical assets

Adjustments towards reclassification of assets of AAI on October 30, 2020

Annexure II-B Staff Quarters

Asset Class Name	Asset	Sub number	Revised Asset	Classification	Asset Description	Aero %	Net Asset value as on October 30, 2020	RAB as on October 30, 2020	Reclassification	Aero %	Revised RAB as on October 30, 2020	Impact on RAB
Building Freehold	50004326	0	50004326.0	Aero	SHEELA CONST - PROV. MS GRILLS AT RESI. COLONY	100%	55,940	55,940	Common	77%	43,191	12,749
Building Freehold	50004328	0	50004328.0	Aero	SHEELA CONSTRUCTION - PROVIDING MS GRILLS TO OPEN	100%	140	140	Common	77%	108	32
Building Freehold	50004329	0	50004329.0	Aero	PROV.CARSHED FOR TYPE D QTRS. & SCCOTERSHED FOR	100%	3,01,207	3,01,207	Common	77%	2,32,562	68,645
Building Freehold	50004330	0	50004330.0	Aero	Construction of Quarters	100%	27,61,682	27,61,682	Common	77%	21,32,294	6,29,387
Building Freehold	50004331	0	50004331.0	Aero	Construction of Quarters	100%	9,64,539	9,64,539	Common	77%	7,44,721	2,19,818
Building Freehold	50004173	0	50004173.0	Common	PVDG. & LAYING PAVEMENT WITH CEMENT BLOCK IN RESID	79%	-	-	Common	77%	-	-
Building Freehold	50004174	0	50004174.0	Common	S.JAYACHANDRA REDDY - WIDENING OF ROADS IN RES.QUA	79%	-	-	Common	77%	-	-
Building Freehold	50004256	0	50004256.0	Common	B.A.Khader - Community Hall	79%	1,85,465	1,85,465	Common	77%	1,81,262	4,202
Building Freehold	50004332	0	50004332.0	Common	Govardhan&co - C/O 12 nos Type B & 2 Nos Type D QT	79%	2,05,109	2,05,109	Common	77%	2,00,461	4,647
Building Freehold	50004333	0	50004333.0	Common	VII & FINAL C/O 12 NOS & 2NOS TYPE B & D QTRS	79%	78	78	Common	77%	76	2
Boundary- Freehold	70000593	0	70000593.0	Common	PROV. CHAIN LINK FENCING TO TYPE D & E QTRS	79%	-	-	Common	77%	-	-
Boundary- Freehold	70000594	0	70000594.0	Common	PROVIDING CHAIN LINK FENCING	79%	-	-	Common	77%	-	-
<b>Total</b>								<b>44,74,159</b>			<b>35,34,676</b>	<b>9,39,483</b>

Refer paragraph 4.5.1.3 of the Study on the allocation of assets between Aeronautical and Non-aeronautical assets

Adjustments towards reclassification of assets of AAI on October 30, 2020

Annexure II-C Plumbing and Electrical works for Airport

Asset Class Name	Asset	Sub number	Revised Asset	Classification	Asset Description	Aero %	Net Asset value as on October 30, 2020	RAB as on October 30, 2020	Reclassification	Aero %	Revised RAB as on October 30, 2020	Impact on RAB
Building Freehold	50004300	0	50004300.0	Aero	C/O NITB- DRILLING OF BOREWELLS PHASE II-FOR	100%	1,26,848	1,26,848	Common	92%	1,16,700	10,148
Building Freehold	50004305	0	50004305.0	Aero	AUGMENTATION OF WATER SUPPLY -& RAIN WATER HARVEST	100%	33,891	33,891	Common	92%	31,180	2,711
Building Freehold	50004307	0	50004307.0	Aero	AUGMENTATION OF WATER SUPPLY & RAIN WATER HARVEST	100%	44,191	44,191	Common	92%	40,656	3,535
Building Freehold	50004308	0	50004308.0	Aero	AUGMENTATION OF WATER SUPPLY & RAIN WATER HARVEST	100%	-0	-0	Common	92%	-0	-0
Building Freehold	50004324	0	50004324.0	Aero	GOVARDHAN & CO - AUG WATER SUPPLY	100%	1,05,128	1,05,128	Common	92%	96,718	8,410
Building Freehold	50004325	0	50004325.0	Aero	STANLY ELECTRICALS - PROVIDING PUMPSET	100%	5,987	5,987	Common	92%	5,508	479
Building Freehold	50004327	0	50004327.0	Aero	PRASHARTHI KUMAR K - AUG. OF WATER SUPPLY :LAYING	100%	1,86,244	1,86,244	Common	92%	1,71,345	14,900
Building Freehold	50004253	0	50004253.0	Aero	Clifford D'Souza - Expansion of Sub-Station Buildi	100%	2,96,629	2,96,629	Common	92%	2,72,899	23,730
<b>Total</b>								<b>7,98,918</b>			<b>7,35,005</b>	<b>63,913</b>

Refer paragraph 4.5.1.4 of the Study on the allocation of assets between Aeronautical and Non-aeronautical assets

Adjustments towards reclassification of assets of AAI on October 30, 2020

Annexure II-D Art Work

Asset Class Name	Asset	Sub number	Revised Asset	Classification	Asset Description	Aero %	Net Asset value as on October 30, 2020	RAB as on October 30, 2020	Reclassification	Aero %	Revised RAB as on October 30, 2020	Impact on RAB
Furniture & Fixtures	110015652	0	110015652.0	Aero	ART WORK AT MANGALURU AIRPORT	100%	13,95,062	13,95,062	Common	92%	12,83,457	1,11,605
Furniture & Fixtures	110015653	0	110015653.0	Aero	ART WORK AT MANGALURU AIRPORT	100%	15,69,803	15,69,803	Common	92%	14,44,219	1,25,584
Furniture & Fixtures	110016498	0	110016498.0	Aero	ART WORK- Car Race/Time Puzzle/Value of Time/Yaksh	100%	17,49,295	17,49,295	Common	92%	16,09,352	1,39,944
Furniture & Fixtures	110016497	0	110016497.0	Aero	ART WORK- Tiger Dance / Mural work Jain Miniature	100%	15,77,768	15,77,768	Common	92%	14,51,546	1,26,221
Furniture & Fixtures	110016568	0	110016568.0	Aero	ART WORK - THE TULUNADU PILLAR	100%	8,40,571	8,40,571	Common	92%	7,73,325	67,246
Furniture & Fixtures	110016567	0	110016567.0	Aero	ART WORK AT ENTRANCE CIRCLE - PAPER ROCKET	100%	7,40,522	7,40,522	Common	92%	6,81,281	59,242
<b>Total</b>								<b>78,73,022</b>			<b>72,43,180</b>	<b>6,29,842</b>

Refer paragraph 4.5.1.5 of the Study on the allocation of assets between Aeronautical and Non-aeronautical assets

Adjustments towards reclassification of assets of AAI on October 30, 2020

Annexure II-E Equipment for utilities

Asset Class Name	Asset	Sub number	Revised Asset	Classification	Asset Description	Aero %	Net Asset value as on October 30, 2020	RAB as on October 30, 2020	Reclassification	Aero %	Revised RAB as on October 30, 2020	Impact on RAB
Plant & Equipment-Fr	90012470	090012470.0	Aero	SELF SUPPORT FOLDABLE LADDER (08/02/11)		100%	922	922	Common	92%	848	74
Plant & Equipment-Fr	90012532	090012532.0	Aero	ORIENTAL TOOLS CO - ARBOUR PRESS HAND OPERATED 10		100%	988	988	Common	92%	909	79
Plant & Equipment-Fr	90012533	090012533.0	Aero	ORIENTAL TOOLS CO - VACCUM CLEANER WET & DRY 1000		100%	2,363	2,363	Common	92%	2,174	189
Plant & Equipment-Fr	90012534	090012534.0	Aero	ORIENTAL TOOLS CO - BEARING PULLER 3LEG DROP FORG		100%	169	169	Common	92%	155	14
Plant & Equipment-Fr	90012535	090012535.0	Aero	DYNA HITECH POWER SYSTEMS LTD - COST OF 2 NOs BATT		100%	2,587	2,587	Common	92%	2,380	207
Plant & Equipment-Fr	90012787	090012787.0	Aero	STANLEY ELECTRICALS - ADDI LIABI- SITC OF SUBMERSI		100%	740	740	Common	92%	680	59
Plant & Equipment-Fr	90012793	090012793.0	Aero	GURU ELECTRICALS - PA SYSTEM WIRING & EPABX TERMIN		100%	4,962	4,962	Common	92%	4,565	397
Plant & Equipment-Fr	90012799	090012799.0	Aero	S/O LT CABLES (DOC: 26-02-11)		100%	8,286	8,286	Common	92%	7,623	663
Plant & Equipment-Fr	90012800	090012800.0	Aero	TRANS INSTALLATION OF UPS OF PBB-SUPPLY & LAYING		100%	2,677	2,677	Common	92%	2,463	214
Plant & Equipment-Fr	90012804	090012804.0	Aero	S ADITYA IMPEX PVT LTD - SITC OF ELECTRICALY OPERA		100%	27,309	27,309	Common	92%	25,125	2,185
Plant & Equipment-Fr	90012805	090012805.0	Aero	GURU ELECTRICALS - MISC. CAPITAL WORKS LIKE IMPROV		100%	7,827	7,827	Common	92%	7,201	626
Plant & Equipment-Fr	90012807	090012807.0	Aero	1ST & FNL-SUPPLY OF SPARE LT SWITCH GEAR		100%	73,183	73,183	Common	92%	67,328	5,855
Plant & Equipment-Fr	90012810	090012810.0	Aero	SPIKE POWER PROTECTION SYSTEM - SITC OF SURGE PROT		100%	38,988	38,988	Common	92%	35,869	3,119
Plant & Equipment-Fr	90012812	090012812.0	Aero	STANDARD ELECTRICAL ENTERPRISE - S/O STANDBY CONTR		100%	1,29,683	1,29,683	Common	92%	1,19,308	10,375
Plant & Equipment-Fr	90012817	090012817.0	Aero	PROVISION OF ESSENTIAL POWER SUPPLY		100%	7,279	7,279	Common	92%	6,697	582
Plant & Equipment-Fr	90012818	090012818.0	Aero	SITC OF CHEMICAL EARTHING		100%	15,980	15,980	Common	92%	14,702	1,278
Plant & Equipment-Fr	90012819	090012819.0	Aero	GURU ELECTRICALS - 1ST & FINAL PROVN.OF ADDITONAL		100%	4,708	4,708	Common	92%	4,332	377
Plant & Equipment-Fr	90012822	090012822.0	Aero	REPLACEMENT OF DG SET & AMF PANEL & ALLIED WORKS		100%	3,64,786	3,64,786	Common	92%	3,35,603	29,183
Plant & Equipment-Fr	90031821	090031821.0	Aero	STANDBY CRITICAL PANEL & ASSOCIATED WORK		100%	5,24,929	5,24,929	Common	92%	4,82,935	41,994
Plant & Equipment-Fr	90031824	090031824.0	Aero	MAIN- MISC ELECT WORK FOR OPERATIONALISATION OF		100%	4,31,709	4,31,709	Common	92%	3,97,173	34,537
Plant & Equipment-Fr	90012820	190012820.1	Aero	CAPITAL SPARES- LAYING OF CABLE, EARTHING ETC		100%	20,12,483	20,12,483	Common	92%	18,51,484	1,60,999
Plant & Equipment-Fr	90042775	090042775.0	Aero	CONVERTING HT O/H LINE TO UNDERGROUND CABLING		100%	7,24,642	7,24,642	Common	92%	6,66,671	57,971
Plant & Equipment-Fr	90012625	190012625.1	Aero	S/O ELECTRICAL MAINTENANCE MATERIAL		100%	1,19,138	1,19,138	Common	92%	1,09,607	9,531
Plant & Equipment-Fr	90012772	190012772.1	Aero	SURGE ARRESTERS OF 33/0.433 KV 1600 KVA		100%	15,872	15,872	Common	92%	14,603	1,270
Plant & Equipment-Fr	90012822	190012822.1	Aero	DECARBONISATION / OVERHAULING OF DG SETS		100%	4,95,694	4,95,694	Common	92%	4,56,039	39,656
Plant & Equipment-Fr	90034655	190034655.1	Aero	S/O ELECTRICAL MAINTENANCE MATERIAL		100%	1,00,964	1,00,964	Common	92%	92,887	8,077
Plant & Equipment-Fr	90034826	090034826.0	Aero	TROLLEY MOUNTED DG SET, SUPPLY & LAYING LT CABLE,		100%	79,46,880	79,46,880	Common	92%	73,11,130	6,35,750
Plant & Equipment-Fr	90034848	090034848.0	Aero	INSTALATION OF TRANSFORMER HOUSING BOXES & PIPES		100%	2,48,530	2,48,530	Common	92%	2,28,647	19,882
Plant & Equipment-Fr	90038391	090038391.0	Aero	SITC of 30 KVA trolley mounted DG set		100%	2,94,062	2,94,062	Common	92%	2,70,537	23,525

Annexure II-E      Equipment for utilities

Asset Class Name	Asset	Sub number	Revised Asset	Classification	Asset Description	Aero %	Net Asset value as on October 30, 2020	RAB as on October 30, 2020	Reclassification	Aero %	Revised RAB as on October 30, 2020	Impact on RAB
Plant & Equipment-Fr	90038391	090038391.0	Aero	SITC of 30 KVA trolley mounted DG set	100%	32,680	32,680	Common	92%	30,065	2,614	
Plant & Equipment-Fr	90038893	090038893.0	Aero	STARTER PANEL FOR HYDRO PNEUMATIC PUMPING SYSTEM	100%	1,01,033	1,01,033	Common	92%	92,950	8,083	
Plant & Equipment-Fr	90039395	390039395.3	Aero	SPIKE BARRIER	100%	35,507	35,507	Common	92%	32,666	2,841	
Plant & Equipment-Fr	90039786	090039786.0	Aero	REPLACEMENT OF FL/CFL FITTINGS WITH LED FITTINGS	100%	8,51,652	8,51,652	Common	92%	7,83,519	68,132	
Plant & Equipment-Fr	90040249	090040249.0	Aero	HONDA PORTABLE GENERATOR	100%	55,251	55,251	Common	92%	50,830	4,420	
Plant & Equipment-Fr	90045645	090045645.0	Aero	EXPANSION OF NITB - LGF OFFICE AREA - ELECT WORK	100%	1,34,64,004	1,34,64,004	Common	92%	1,23,86,884	10,77,120	
Plant & Equipment-Fr	90012814	290012814.2	Aero	RELAY CARD	100%	18,344	18,344	Common	92%	16,876	1,468	
Plant & Equipment-Fr	90012625	290012625.2	Aero	SUPPLY OF NEON SPIRAL LAMP ALONG WITH TRANSFORMER	100%	5,125	5,125	Common	92%	4,715	410	
Plant & Equipment-Fr	90012760	090012760.0	Aero	C/O NITB-1ST & FINAL-SITC OF SUBMERSIBLE PUMP SETS	100%	46,799	46,799	Common	92%	43,055	3,744	
Plant & Equipment-Fr	90012778	090012778.0	Aero	SITC OF RO PLANT & STORAGE OF WATER COOLER & HOT &	100%	11,804	11,804	Common	92%	10,860	944	
Plant & Equipment-Fr	90012779	090012779.0	Aero	SITC OF RO PLANT & STORAGE OF WATER COOLER & HOT &	100%	3,551	3,551	Common	92%	3,267	284	
Plant & Equipment-Fr	90012791	090012791.0	Aero	ENVIRO SERVICES PVT LTD - PROVISION OF SEWAGE TREA	100%	3,590	3,590	Common	92%	3,303	287	
Plant & Equipment-Fr	90012815	090012815.0	Aero	AUGMENTATION OF WATER SUPPLY &RAIN WATER HARVESTIN	100%	6,10,431	6,10,431	Common	92%	5,61,596	48,834	
Plant & Equipment-Fr	90031823	090031823.0	Aero	MAIN- SITC OF SUBMERSIBLE PUMPSET & ALLIED WORK	100%	2,32,169	2,32,169	Common	92%	2,13,596	18,574	
Plant & Equipment-Fr	90031825	090031825.0	Aero	MAIN- S/O RO WATER PURIFIERS AND DISPENSERS	100%	1,27,111	1,27,111	Common	92%	1,16,942	10,169	
Plant & Equipment-Fr	90031914	090031914.0	Aero	PROVISION OF UNDERGROUND TANK LAYING GI PIPE LINE	100%	23,04,811	23,04,811	Common	92%	21,20,426	1,84,385	
Plant & Equipment-Fr	90042776	090042776.0	Aero	REPLACEMENT OF PUMP & REWIRING IN OTB PUMP HOUSE	100%	5,06,577	5,06,577	Common	92%	4,66,051	40,526	
Plant & Equipment-Fr	90033780	090033780.0	Aero	PROCUREMENT OF SUBMERSIBLE PUMPS	100%	1,08,722	1,08,722	Common	92%	1,00,024	8,698	
Plant & Equipment-Fr	90034597	090034597.0	Aero	SUBMERSIBLE BOREWELL PUMPS AT MANGALURU AIRPORT	100%	9,89,242	9,89,242	Common	92%	9,10,103	79,139	
Plant & Equipment-Fr	90039686	090039686.0	Aero	PROVISION OF SUBMERSIBLE PUMPS	100%	2,79,506	2,79,506	Common	92%	2,57,146	22,360	
<b>Total</b>							<b>3,33,96,250</b>				<b>3,07,24,550</b>	<b>26,71,700</b>

Refer paragraph 4.5.1.6 of the Study on the allocation of assets between Aeronautical and Non-aeronautical assets

Adjustments towards reclassification of assets of AAI on October 30, 2020

Annexure II-F CCTV

Asset Class Name	Asset	Sub number	Revised Asset	Classification	Asset Description	Aero %	Net Asset value as on October 30, 2020	RAB as on October 30, 2020	Reclassification	Aero %	Revised RAB as on October 30, 2020	Impact on RAB
Plant & Equipment-Fr	90031820	0	90031820.0	Aero	UPGRADATION OF CCTV STORAGE CAPACITY	100%	13,31,861	13,31,861	Common	92%	12,25,312	1,06,549
Plant & Equipment-Fr	90043431	0	90043431.0	Aero	SITC OF CCTV SYSTEM WITH 72 CAMERAS	100%	85,27,506	85,27,506	Common	92%	78,45,306	6,82,200
Plant & Equipment-Fr	90036523	0	90036523.0	Aero	SITC OF CCTV AT MANGALURU AIRPORT	100%	42,85,175	42,85,175	Common	92%	39,42,361	3,42,814
Plant & Equipment-Fr	90039393	0	90039393.0	Aero	SITC OF CCTV AT ENTRY & EXIT BOOTH	100%	32,134	32,134	Common	92%	29,563	2,571
Plant & Equipment-Fr	90043337	0	90043337.0	Aero	ADDITIONAL CCTV CAMERAS FOR ENTRY,EXIT & STAFF CAR	100%	22,033	22,033	Common	92%	20,271	1,763
<b>Total</b>								<b>1,41,98,709</b>			<b>1,30,62,812</b>	<b>11,35,897</b>

Refer paragraph 4.5.1.7 of the Study on the allocation of assets between Aeronautical and Non-aeronautical assets

Adjustments towards reclassification of assets of AAI on October 30, 2020

Annexure II-G Air Conditioning

Asset Class Name	Asset	Sub number	Revised Asset	Classification	Asset Description	Aero %	Net Asset value as on October 30, 2020	RAB as on October 30, 2020	Reclassification	Aero %	Revised RAB as on October 30, 2020	Impact on RAB
Plant & Equipment-Fr	90012745	0	90012745.0	Aero	SRINIDHI ENTERPRISES - CAPITALISATION- SITC OF DUC	100%	-	-	Common	92%	-	-
Plant & Equipment-Fr	90012746	0	90012746.0	Aero	POWER ON ELECTRO ENGINEERS - CAPITALISATION-PROVIS	100%	-0	-0	Common	92%	-0	-0
Plant & Equipment-Fr	90012749	0	90012749.0	Aero	ADWIT INDIA PVT LTD - RECTFN OF ACODE- SITC OF DUC	100%	-0	-0	Common	92%	-0	-0
Plant & Equipment-Fr	90012797	0	90012797.0	Aero	GURU ELECTRICALS - PROVISION OF AIR CONDITIONING A	100%	26,912	26,912	Common	92%	24,759	2,153
Plant & Equipment-Fr	90039266	0	90039266.0	Aero	SITC OF AIR HANDLING UNIT FOR A.C AND ALLIED WORKS	100%	5,88,347	5,88,347	Common	92%	5,41,280	47,068
Plant & Equipment-Fr	90039687	0	90039687.0	Aero	REPLACEMENT OF SPLIT ACs IN T.B & OTHER AREAS	100%	7,85,323	7,85,323	Common	92%	7,22,497	62,826
Plant & Equipment-Fr	90045852	0	90045852.0	Aero	REPLACEMENT OF AC AT VARIOUS LOCATIONS	100%	7,54,317	7,54,317	Common	92%	6,93,972	60,345
<b>Total</b>										<b>21,54,900</b>	<b>19,82,508</b>	<b>1,72,392</b>

Refer paragraph 4.5.1.8 of the Study on the allocation of assets between Aeronautical and Non-aeronautical assets

Adjustments towards reclassification of assets of AAI on October 30, 2020

Annexure II-H Other assets

Asset Class Name	Asset	Sub number	Revised Asset	Classification	Asset Description	Aero %	Net Asset value as on October 30, 2020	RAB as on October 30, 2020	Reclassification	Aero %	Revised RAB as on October 30, 2020	Impact on RAB
Building Freehold	50004272	0	50004272.0	Aero	CAPITALISATION- C/O NEW SMALL BLOCK ADJACENT TO THE	100%	2,68,692	2,68,692	Common	92%	2,47,197	21,495
Building Freehold	50004297	0	50004297.0	Aero	1ST & FINAL MISC CAP FOR BLDG.& OPNL.AREA	100%	2,39,856	2,39,856	Common	92%	2,20,668	19,189
Building Freehold	50004296	0	50004296.0	Aero	1ST & FINAL MISC CAP FOR BLDG.& OPNL.AREA	100%	40,476	40,476	Common	92%	37,238	3,238
<b>Sub-Total</b>							<b>5,49,025</b>				<b>5,05,103</b>	<b>43,922</b>
Furniture & Fixtures	110014352	0	110014352.0	Aero	GODREJ MAKE PULSE MID BACK CHAIR WITH FIXED ARM	100%	1,95,614	1,95,614	Common	90%	1,75,270	20,344
Furniture & Fixtures	110014346	0	110014346.0	Aero	RECTANGULAR S.S DUSTBIN 8 NOS	100%	1,53,076	1,53,076	Common	90%	1,37,156	15,920
Furniture & Fixtures	110014516	6	110014516.6	Aero	GODREJ FURNITURE FOR STORES SECTION	100%	1,13,000	1,13,000	Common	90%	1,01,248	11,752
Furniture & Fixtures	110014346	1	110014346.1	Aero	STAINLESS STEEL POLE DUST BIN 12 NOS	100%	1,06,087	1,06,087	Common	90%	95,054	11,033
Furniture & Fixtures	110014353	0	110014353.0	Aero	GODREJ MAKE CHAIR , ALMIRAH, CABINET ETC	100%	74,825	74,825	Common	90%	67,043	7,782
Furniture & Fixtures	110014353	1	110014353.1	Aero	GODREJ MAKE CHAIR & SOFA	100%	72,409	72,409	Common	90%	64,878	7,531
Furniture & Fixtures	110014516	1	110014516.1	Aero	GODREJ FURNITURE FOR FINANCE SECTION	100%	69,250	69,250	Common	90%	62,048	7,202
Furniture & Fixtures	110014353	3	110014353.3	Aero	GODREJ MAKE CHAIR , ALMIRAH	100%	67,902	67,902	Common	90%	60,840	7,062
Furniture & Fixtures	110014516	2	110014516.2	Aero	GODREJ FURNITURE FOR TECHNICAL SECTION	100%	65,850	65,850	Common	90%	59,001	6,848
Furniture & Fixtures	110017045	0	110017045.0	Aero	GODREJ FURNITURE FOR RETIRING ROOM	100%	40,090	40,090	Common	90%	35,921	4,169
Furniture & Fixtures	110015256	0	110015256.0	Aero	SAFE LOCKER ( Qty 1) FOR FINANCE SECTION	100%	33,255	33,255	Common	90%	29,796	3,458
Furniture & Fixtures	110014516	5	110014516.5	Aero	GODREJ FURNITURE FOR IT SECTION	100%	33,081	33,081	Common	90%	29,641	3,440
Furniture & Fixtures	110014516	0	110014516.0	Aero	GODREJ FURNITURE FOR OPERATIONS SECTION	100%	28,081	28,081	Common	90%	25,161	2,920
Furniture & Fixtures	110015618	2	110015618.2	Aero	GODREJ FURNITURE FOR O.L SECTION	100%	24,572	24,572	Common	90%	22,017	2,556
Furniture & Fixtures	110016496	1	110016496.1	Aero	GODREJ MAKE TABLE FOR ELECTRICAL SECTION	100%	24,056	24,056	Common	90%	21,554	2,502
Furniture & Fixtures	110015618	4	110015618.4	Aero	GODREJ FURNITURE FOR TERMINAL SECTION	100%	21,166	21,166	Common	90%	18,965	2,201
Furniture & Fixtures	110014353	2	110014353.2	Aero	GODREJ MAKE CHAIR , ALMIRAH, CABINET ETC	100%	16,454	16,454	Common	90%	14,743	1,711
Furniture & Fixtures	110015618	1	110015618.1	Aero	GODREJ FURNITURE FOR ELECTRICAL SECTION	100%	8,503	8,503	Common	90%	7,618	884
Furniture & Fixtures	110014152	0	110014152.0	Aero	TELEVISION STAND IN AIRPORT DIRECTOR'S OFFICE	100%	3,409	3,409	Common	90%	3,055	355
Furniture & Fixtures	110005355	0	110005355.0	Aero	NILKAMAL BITO STORAGE SYSTEM - STANDARD MODULAR PI	100%	-	-	Common	90%	-	-
Furniture & Fixtures	110010936	1	110010936.1	Aero	FURNITURE- TABLE, CHAIR, STORE WELL PLAIN	100%	-	-	Common	90%	-	-
<b>Sub-Total</b>							<b>11,50,681</b>				<b>10,31,010</b>	<b>1,19,671</b>
Office Appliances	150011238	0	150011238.0	Aero	WATER COOLER & RO FILTERS	100%	95,121	95,121	Common	92%	87,511	7,610
Office Appliances	150017034	0	150017034.0	Aero	DESKTOP COMPUTER DELL MAKE & UPS ( 2 Nos each)	100%	1,70,881	1,70,881	Common	90%	1,53,110	17,772
Office Appliances	150012497	0	150012497.0	Common	DESK TOP COMPUTERS	73%	3,66,063	1,54,698	Common	71%	1,52,006	2,692
Office Appliances	150015381	0	150015381.0	Aero	Matrix Device - Bio - Manglore	100%	1,39,295	1,39,295	Common	90%	1,24,808	14,487
Office Appliances	150015497	0	150015497.0	Aero	NITB - LAN WORK NEAR NEW LGF AREA	100%	13,879	13,879	Common	92%	12,768	1,110
Office Appliances	150013439	0	150013439.0	Common	HP LASER JET PRO M202DW PRINTER 16 NOS	75%	71,935	44,232	Common	74%	43,462	770
Office Appliances	150014315	0	150014315.0	Common	HP COMPUTER AND MONITER 10 NOS	10%	2,67,606	19,035	Common	10%	18,704	331

Annexure II-H Other assets

Asset Class Name	Asset	Sub number	Revised Asset	Classification	Asset Description	Aero %	Net Asset value as on October 30, 2020	RAB as on October 30, 2020	Reclassification	Aero %	Revised RAB as on October 30, 2020	Impact on RAB
Office Appliances	150012502	0	150012502.0	Aero	CISCO SG300-52 52-PORT GIGABIT MANAGED SWITCH (1 Q	100%	12,208	12,208	Common	90%	10,938	1,270
Office Appliances	150013173	0	150013173.0	Common	HP LASER JET PRINTER	60%	35,217	11,043	Common	59%	10,851	192
Office Appliances	150013760	0	150013760.0	Aero	D-LINK 48 PORT 1 LAYER 2 SWITCH	100%	10,510	10,510	Common	90%	9,417	1,093
Office Appliances	150013175	0	150013175.0	Common	MULTI FUNCTION LASER JET PRINTER	50%	9,850	3,310	Common	49%	3,253	58
Office Appliances	150010634	0	150010634.0	Aero	MOBILE PHONE FOR THE USE OF AIRPORT DIRECTOR	100%	2,438	2,438	Common	90%	2,184	254
Office Appliances	150012500	0	150012500.0	Aero	PROJECTOR SCREEN MOTORIZED (01 QTY)	100%	2,279	2,279	Common	90%	2,042	237
Office Appliances	150013880	0	150013880.0	Aero	TOSHIBA 2TB EXTERNAL HDD	100%	2,193	2,193	Common	90%	1,965	228
Office Appliances	150011078	0	150011078.0	Aero	DELL LAPTOP FOR THE USE OF AIRPORT DIRECTOR	100%	-	-	Common	90%	-	-
Office Appliances	150011238	1	150011238.1	Aero	WATER COOLER & RO FILTERS	100%	-	-	Common	92%	-	-
<b>Sub-Total</b>							<b>6,81,122</b>				<b>6,33,020</b>	<b>48,102</b>
Plant & Equipment-Fr	90040255	0	90040255.0	Aero	PROVISION OF LADDERS	100%	1,67,907	1,67,907	Common	92%	1,54,474	13,433
Plant & Equipment-Fr	90012801	0	90012801.0	Aero	C/O APPROACH ROAD AT NITB TOWARDS WESTERN SIDE	100%	1,63,610	1,63,610	Common	92%	1,50,521	13,089
Plant & Equipment-Fr	90031359	0	90031359.0	Common	MAIN- PROVISION OF ADDITIONAL STREET LIGHTS COLONY	79%	4,62,590	3,86,782	Common	77%	3,78,018	8,764
Plant & Equipment-Fr	90031908	0	90031908.0	Aero	STORAGE TYPE STAINLESS STEEL HOT AND COLD WATER	100%	56,807	56,807	Common	92%	52,262	4,545
Plant & Equipment-Fr	90031920	0	90031920.0	Aero	PA SYSTEM FOR CONFERENCE HALL	100%	1,79,703	1,79,703	Common	90%	1,61,014	18,689
Plant & Equipment-Fr	90039395	1	90039395.1	Aero	SEARCH LIGHT LED	100%	34,173	34,173	Common	92%	31,439	2,734
Plant & Equipment-Fr	90031350	0	90031350.0	Aero	MAIN- ATS ELGI CAR WASHING MACHINE	100%	28,885	28,885	Common	92%	26,574	2,311
Plant & Equipment-Fr	90012809	0	90012809.0	Aero	SITC OF SOLAR POWERED STREET LIGHTING ATNITB	100%	27,764	27,764	Common	92%	25,543	2,221
Plant & Equipment-Fr	90012655	0	90012655.0	Common	EXHAUST FANS TO COLONY	79%	1	1	Common	77%	1	0
Plant & Equipment-Fr	90012689	0	90012689.0	Common	Grear Vidyt - C/O Community Hall - Elec.works	79%	1	1	Common	77%	1	0
Plant & Equipment-Fr	90012691	0	90012691.0	Common	Beekay Engineers - Wiring of Staff Quarters	79%	1	1	Common	77%	1	0
Plant & Equipment-Fr	90012692	0	90012692.0	Common	Beekay Engineers - Wiring of Staff Quarters	79%	1	1	Common	77%	1	0
Plant & Equipment-Fr	90012693	0	90012693.0	Common	Beekay Engineers - Wiring of Staff Quarters	79%	1	1	Common	77%	1	0
Plant & Equipment-Fr	90012690	0	90012690.0	Common	Beekay Engineers - Wiring of Staff Quarters	79%	1	1	Common	77%	1	0
Plant & Equipment-Fr	90012694	0	90012694.0	Common	Beekay Engineers - Wiring of Staff Quarters	79%	1	1	Common	77%	1	0
Plant & Equipment-Fr	90012636	0	90012636.0	Common	S/O SEPERATE ELECTRIC METERS TO RESIDENTIAL COLONY	79%	-	-	Common	77%	-	-
Plant & Equipment-Fr	90012758	0	90012758.0	Aero	HITECH SERVICES - C/O NITB- SUPPLY OF B CHECK ITEM	100%	-0	-0	Common	92%	-0	-0
<b>Sub-Total</b>							<b>10,45,636</b>				<b>9,79,851</b>	<b>65,785</b>
<b>Total</b>							<b>34,26,463</b>				<b>53,18,116</b>	<b>2,77,479</b>

Refer paragraph 4.5.1.9 of the Study on the allocation of assets between Aeronautical and Non-aeronautical assets

Adjustments towards reclassification of asset additions by the Airport Operator between October 31, 2020, and March 31, 2021

Annexure II-I Computer and Software additions

Asset Class Name	Asset	Sub number	Revised Asset	Classification	Asset Description	Aero %	Acquisition Value	RAB value	Reclassification	Aero %	Revised RAB as on March 31, 2021	Impact on RAB
COMPUTER HARDWARE	11400700008	0	11400700008-0	Common	DESKTOP,HSN:84715000	95%	2,33,100	2,21,445	Common	94%	2,20,140	1,305
COMPUTER HARDWARE	11400700009	0	11400700009-0	Common	DESKTOP,MM:OPTIPLEX 3060 SFF,DELL	95%	38,850	36,908	Common	94%	36,690	218
COMPUTER HARDWARE	11400700010	0	11400700010-0	Common	LAPTOP,14 IN,LATITUDE 3400,DELL	95%	5,27,296	5,00,931	Common	94%	4,97,978	2,953
COMPUTER SOFTWARE	11400800015	0	11400800015-0	Common	SOFTWARE - FORTIGATE SECURITY IN A BOX	95%	1,85,424	1,76,153	Common	94%	1,75,114	1,038
COMPUTER SOFTWARE	11400800016	0	11400800016-0	Common	SOFTWARE -Microsoft Licenses	95%	17,05,610	16,20,329	Common	94%	16,10,778	9,551
COMPUTER SOFTWARE	11400800017	0	11400800017-0	Common	SOFTWARE - VM Ware Licenses	95%	6,20,000	5,89,000	Common	94%	5,85,528	3,472
COMPUTER SOFTWARE	11400800018	0	11400800018-0	Common	SOFTWARE	95%	20,00,000	19,00,000	Common	94%	18,88,800	11,200
COMPUTER SOFTWARE	11400800019	0	11400800019-0	Common	LICENSE FOR CISCO IP PHONE	95%	1,64,819	1,56,578	Common	94%	1,55,655	923
<b>Total</b>											<b>51,70,683</b>	<b>30,661</b>

Refer paragraph 4.9.1.1 of the Study on the allocation of assets between Aeronautical and Non-aeronautical assets

Exhibit 1 (Refer Table 8 of the Study on Allocation of Assets between Aeronautical and Non-aeronautical assets)

Part I List of assets submitted by AAI as on October 30, 2020

S. No	Asset	Sub number	Grouping	Classification	Basis of allocation of common assets	Asset description	Capitalized on	Aeronautical Net Asset value as on October 30, 2020	Non-aeronautical Net Asset value as on October 30, 2020	ANS Net Asset value as on October 30, 2020	Asset Transferred to the Airport Operator
1	90012432	0	Plant & Equipment	ANS	NA	16 CHANNEL UPTON TATE RECORDER - TRANS FM TVM-	31-Mar-86	-	-	-	✗
2	50004180	0	Building	Aero	NA	C/O T.B. AT M'LORE & SIGN BOARDS	31-Mar-87	-	-	-	✓
3	50004181	0	Building	Aero	NA	C/O BAGGAGE MABE-UP AREA	31-Mar-87	-	-	-	✓
4	50004182	0	Building	Aero	NA	EXT. SERVICE SEPTIC TANK & EXTERNAL W/S	31-Mar-87	-	-	-	✓
5	90012288	0	Plant & Equipment	ANS	NA	HIGH FREQUENCY RADIO TELEPHONE TRANSMITING EQUIPM	31-Mar-87	-	-	-	✗
6	90012289	0	Plant & Equipment	ANS	NA	PROCUREMENT OF HIGH FREQCY.RADIO TELEPHONE TRANS.E	31-Mar-87	-	-	-	✗
7	90012543	0	Plant & Equipment	ANS	NA	C/O V.O.R BUILD. AT BELLARY STN. PDG IEI&FANS	31-Mar-87	-	-	-	✗
8	90012544	0	Plant & Equipment	ANS	NA	IEI& FANS I/C P/N SUPPLY	31-Mar-87	-	-	-	✗
9	90012545	0	Plant & Equipment	ANS	NA	AIR CONDITIONS OF VOR BUILDINGS	31-Mar-87	-	-	-	✗
10	90012546	0	Plant & Equipment	Common	Terminal Building ratio	EXTN. OF TER. BUILDING	31-Mar-87	-	-	-	✓
11	90012547	0	Plant & Equipment	Common	Terminal Building ratio	EXTN. OF TER. BUILDING	31-Mar-87	-	-	-	✓
12	50004183	0	Building	Aero	NA	IMPROVEMENT AT AIRPORT RESTAURANT AT CA AMANGALORE	31-Mar-88	-	-	-	✓
13	50004184	0	Building	Aero	NA	EXTENSION TOTERMINAL BUILDING AT CA AMANGALORE	31-Mar-88	-	-	-	✓
14	50004185	0	Building	Aero	NA	EXTENSION TOTERMINAL BUILDING AT CA AMANGALORE	31-Mar-88	-	-	-	✓
15	50004186	0	Building	Aero	NA	CARPETS AND CURTAINS AT VIP ROOM AT CA AMANGALORE	31-Mar-88	-	-	-	✓
16	50004187	0	Building	Aero	NA	RENOVATION OF VIP ROOM AT CA A MANGALORE	31-Mar-88	-	-	-	✓
17	50004188	0	Building	Aero	NA	CONSTRUCTION AND EXTN OF TERMINAL BLDG AT CA MANGA	31-Mar-88	-	-	-	✓
18	50004341	0	Building	Aero	NA	PROVISION OF TOILET TO OFFICE ROOM OF SR. AERODROM	31-Mar-88	-	-	-	✓
19	50004342	0	Building	ANS	NA	CONSTRUCTION AT W.T STATION AT MANGALORE	31-Mar-88	-	-	-	✓
20	90012290	0	Plant & Equipment	ANS	NA	SUPPLY OF VHF RTT & ACCESSORIES	31-Mar-88	-	-	-	✗
21	90012291	0	Plant & Equipment	ANS	NA	SUPPLY OF VHF RTT & ACCESSORIES	31-Mar-88	-	-	-	✗
22	90012548	0	Plant & Equipment	ANS	NA	INSTALLATION OF BEL VOR FOR A.C AT CA MAN.	31-Mar-88	-	-	-	✗
23	90012549	0	Plant & Equipment	Aero	NA	Vr. JV7/87-8	31-Mar-88	-	-	-	✗
24	110005297	0	Furniture & Fixtures	Aero	NA	NEW MANGALORE FURNITURE - STEEL OFFICE CHAIR REPAI	31-Mar-88	-	-	-	✓
25	50004189	0	Building	Aero	NA	EXTENSION TO THE EXISTING TERMINAL BLDG AT CA	31-Mar-89	-	-	-	✓
26	50004190	0	Building	Aero	NA	CONSTRUCTION & EXTENSION OF TERMINAL BLDG	31-Mar-89	-	-	-	✓
27	50004321	0	Building	Aero	NA	CONSTRUCTION OF 4NOS. TYPE OF QRS AT CIVIL	31-Mar-89	-	-	-	✗
28	90012292	0	Plant & Equipment	ANS	NA	1 PRE-FORMATION ADVANCE IN RESPECT OF V.M.F RADIO	31-Mar-89	-	-	-	✗
29	90012293	0	Plant & Equipment	ANS	NA	PAYMENT BY HQ FOR HF SETS TO TVM STATION	31-Mar-89	-	-	-	✗
30	90012550	0	Plant & Equipment	Aero	NA	EXTENSION OF EXISTING TERMINAL BLDG AT CA	31-Mar-89	-	-	-	✓
31	110005244	0	Furniture & Fixtures	Aero	NA	OFFICER TABLE 2 NOS., CHAIR 2 NOS.,	31-Mar-89	-	-	-	✓
32	110005245	0	Furniture & Fixtures	Aero	NA	1 STEEL EXECUTIVE OFFICE CHAIRS WITH CUSHIORS 1 NO	31-Mar-89	-	-	-	✓
33	110005246	0	Furniture & Fixtures	Aero	NA	HERCULES CYCLE 1 NO.	31-Mar-89	-	-	-	✓
34	110005298	0	Furniture & Fixtures	Aero	NA	CHO4 CHAIRS 33 NOS.	31-Mar-89	-	-	-	✓
35	110005299	0	Furniture & Fixtures	Aero	NA	WOODEN WORKS 1 NO.	31-Mar-89	-	-	-	✓
36	150003102	0	Office Appliances	Aero	NA	GODREJ & BOYCE - PURCHASE OF REMINGTON POLICY SIZE	31-Mar-89	-	-	-	✗
37	150003103	0	Office Appliances	Aero	NA	PURCHASE OF TYPEWRITER	31-Mar-89	-	-	-	✗
38	50004191	0	Building	Aero	NA	CONSTRUCTION OF WATCHMAN BOOTH ARRIVAL HALL	31-Mar-90	-	-	-	✓
39	50004192	0	Building	Aero	NA	TERMINAL BUILDING	31-Mar-90	-	-	-	✓
40	50004343	0	Building	Aero	NA	1 CONSTRUCTION OF WATCHMAN BOOTH ARRIVAL HALL CA	31-Mar-90	-	-	-	✓
41	90012294	0	Plant & Equipment	ANS	NA	APLAB INCIRCUIT SEMI CONDUCTOR TESTOR 1 NO	31-Mar-90	-	-	-	✓
42	90012295	0	Plant & Equipment	ANS	NA	HFSSB-TRANSMITTERS	31-Mar-90	-	-	-	✗
43	90012296	0	Plant & Equipment	ANS	NA	VOR	31-Mar-90	-	-	-	✗
44	90012551	0	Plant & Equipment	Aero	NA	EE BCED BANGALORE - CONVERSION OF LT INTO HT	31-Mar-90	-	-	-	✓
45	110005247	0	Furniture & Fixtures	Aero	NA	61/2X3'X19' STEEL ALMIRAH 2 NOS.	31-Mar-90	-	-	-	✓
46	110005248	0	Furniture & Fixtures	Aero	NA	'S' TYPE STEEL TUBULAR OFFICE CHAIRS-4 NOS.	31-Mar-90	-	-	-	✓
47	110005249	0	Furniture & Fixtures	Aero	NA	1 STEEL PANEL.SLOTTED ANGLES GI FASTNERS,CORNER GA	31-Mar-90	-	-	-	✗
48	110005250	0	Furniture & Fixtures	Aero	NA	1 4X2'X21/2' STEEL OFFICE WITH TRANSPORTATION AND	31-Mar-90	-	-	-	✓
49	110005251	0	Furniture & Fixtures	Aero	NA	1 WOODEN 'L' SHAPED EXECUTIVE OFFICE TABLE 60"X30"	31-Mar-90	-	-	-	✓
50	110005252	0	Furniture & Fixtures	Aero	NA	STEEL ALMIRAH 54"X30"X17" 1 NO.	31-Mar-90	-	-	-	✓
51	110005253	0	Furniture & Fixtures	Aero	NA	1 'S' TYPE STEEL TUBLAR OFFICE CHAIR WITH PLASTIC	31-Mar-90	-	-	-	✓
52	110005254	0	Furniture & Fixtures	Aero	NA	GALAXY WATCH WORKS - THAKRAL-CASIO SL-780	31-Mar-90	-	-	-	✓

Exhibit 1 (Refer Table 8 of the Study on Allocation of Assets between Aeronautical and Non-aeronautical assets)

Part I List of assets submitted by AAI as on October 30, 2020

S. No	Asset	Sub number	Grouping	Classification	Basis of allocation of common assets	Asset description	Capitalized on	Aeronautical Net Asset value as on October 30, 2020	Non-aeronautical Net Asset value as on October 30, 2020	ANS Net Asset value as on October 30, 2020	Asset Transferred to the Airport Operator
53	110005255	0	Furniture & Fixtures	Aero	NA	GALAXY WATCH WORKS - THAKRAL-CASIO HL-811	31-Mar-90	-	-	-	✓
54	110005256	0	Furniture & Fixtures	Aero	NA	STEEL CHAIR WITH ARMS 6 NOS.	31-Mar-90	-	-	-	✓
55	110005257	0	Furniture & Fixtures	Aero	NA	CPWD NEW DELHI - STEEL TABLE 1 NO.	31-Mar-90	-	-	-	✓
56	130001128	0	Vehicles	Aero	NA	MAHINDRA & MAHINDRA - TRACTOR	31-Mar-90	-	-	-	✗
57	130001150	0	Vehicles	Aero	NA	Vehicles-Freehold	31-Mar-90	-	-	-	✗
58	10000151	0	Land Freehold	Aero	NA	OPENING BALANCE TFD BY CHQ	31-Mar-91	-	-	-	✗
59	10000152	0	Land Freehold	Aero	NA	OPENING BALANCE TFD BY CHQ	31-Mar-91	-	-	-	✗
60	30000723	0	Runways,Taxiways,Apr	Aero	NA	(RUNWAYS)	31-Mar-91	-	-	-	✓
61	50004193	0	Building	Aero	NA	CONSTRUCTION OF TERMINAL	31-Mar-91	-	-	-	✓
62	50004194	0	Building	Aero	NA	PERMANENT BUILDING	31-Mar-91	-	-	-	✓
63	50004312	0	Building	Aero	NA	BUILDINGS TEMPORARY	31-Mar-91	-	-	-	✓
64	50004322	0	Building	Aero	NA	OPENING BALANCE TXF.BY CHQ	31-Mar-91	1	-	-	✓
65	90012297	0	Plant & Equipment	Aero	NA	HEMA ENGG CORPN INVO.NO.727-JIB CRANE SIMPSON TYPE	31-Mar-91	-	-	-	✓
66	90012298	0	Plant & Equipment	ANS	NA	NATIONAL INSTRUMENTS BINACULAR CALCUTTA 4 NOS.	31-Mar-91	-	-	-	✗
67	90012299	0	Plant & Equipment	ANS	NA	IEC DIT 2040 DIGITAL I.C.TESTER	31-Mar-91	-	-	-	✗
68	90012300	0	Plant & Equipment	ANS	NA	95% # 5% (i.e 100%)RESPECT OF SYND SIGNAL GNR WITH	31-Mar-91	-	-	-	✗
69	90012301	0	Plant & Equipment	ANS	NA	RELIANCE ELECTRONICS - SOLDERING & DESOLDERING UNI	31-Mar-91	-	-	-	✗
70	90012302	0	Plant & Equipment	ANS	NA	MACHINERY & EDPT STATION WIRE	31-Mar-91	-	-	-	✗
71	90012303	0	Plant & Equipment	ANS	NA	MACHINERY & EDPT STATION WIRE	31-Mar-91	-	-	-	✗
72	90012304	0	Plant & Equipment	Aero	NA	RECTIFICATION OF AMOUNT PAID BY ON BEHALF	31-Mar-91	-	-	-	✗
73	90012552	0	Plant & Equipment	Aero	NA	SOUTHERN RAILWAY - FREIGHT CHARGES FOR TRANSPORTAT	31-Mar-91	-	-	-	✗
74	90012553	0	Plant & Equipment	ANS	NA	48 NOS. DIGITAL MULTIMETERS	31-Mar-91	-	-	-	✗
75	90012554	0	Plant & Equipment	ANS	NA	48 NOS. DIGITAL MULTIMETERS	31-Mar-91	-	-	-	✗
76	90012555	0	Plant & Equipment	ANS	NA	PHILIPS INDIA LTD - 17 NOS. FRQNCY CONVERSION PM 6	31-Mar-91	-	-	-	✗
77	90012556	0	Plant & Equipment	ANS	NA	PHILIPS INDIA LTD - 17 NOS. FRQNCY CONVERSION PM 6	31-Mar-91	-	-	-	✗
78	90012557	0	Plant & Equipment	Aero	NA	MANOHAR RADIO HOUSE - AHUJA PA SYSTEM & MICROPHONE	31-Mar-91	-	-	-	✗
79	90012558	0	Plant & Equipment	Aero	NA	3 NOS. WINDOW TYPE AC UNITS & STABILISERS	31-Mar-91	-	-	-	✗
80	90012559	0	Plant & Equipment	Aero	NA	HMT LTD - FLOURSCENT TUBES AND BULBS	31-Mar-91	-	-	-	✓
81	90012560	0	Plant & Equipment	Aero	NA	OB TXI BY CHQ - ELEC INSTALLATION STATION WIRE	31-Mar-91	-	-	-	✗
82	90012561	0	Plant & Equipment	Aero	NA	OB TXF BY CHQ - ELEC INSTALLATION	31-Mar-91	-	-	-	✗
83	90012562	0	Plant & Equipment	Aero	NA	OB TXF BY CHQ - ELEC INSTALLATION	31-Mar-91	-	-	-	✓
84	90012563	0	Plant & Equipment	ANS	NA	ENGLISH ELECT.CO. - WATT METERS MODEL 2603F	31-Mar-91	-	-	-	✗
85	90012564	0	Plant & Equipment	Aero	NA	COMPOUND LIGHTING FOR TERMINAL BUILDING	31-Mar-91	-	-	-	✓
86	110005258	0	Furniture & Fixtures	Aero	NA	OB TXF.BY CHQ - FURNITURE & FIXTURES OFFICE	31-Mar-91	-	-	-	✓
87	110005259	0	Furniture & Fixtures	Aero	NA	OB TXF BY CHQ - FURNITURE & FIXTURES OFFICE	31-Mar-91	-	-	-	✓
88	110005260	0	Furniture & Fixtures	Aero	NA	OB TXF BY CHQ - FURNITURE & FIXTURES OFFICE	31-Mar-91	-	-	-	✓
89	110005300	0	Furniture & Fixtures	Aero	NA	SUZA FURNITURE - 1 4'x2' STEEL TABLE 4 NOS.	31-Mar-91	-	-	-	✓
90	110005301	0	Furniture & Fixtures	Aero	NA	SUZA FURNITURE - 2 STEEL OFFICE CHAIR 4 NOS.	31-Mar-91	-	-	-	✓
91	110005302	0	Furniture & Fixtures	Aero	NA	SUZA FURNITURE - 3 TYPIST TABLE 1 NO.	31-Mar-91	-	-	-	✓
92	110005303	0	Furniture & Fixtures	Aero	NA	SUZA FURNITURE - 4 TYPIST CHAIR 1 NO.	31-Mar-91	-	-	-	✓
93	110005304	0	Furniture & Fixtures	Aero	NA	SUZA FURNITURE - 5 RACK STEEL 2 NOS.	31-Mar-91	-	-	-	✓
94	110005305	0	Furniture & Fixtures	Aero	NA	TXFD BY HQ - FURNITURE & FIXTURES	31-Mar-91	-	-	-	✓
95	110005306	0	Furniture & Fixtures	Aero	NA	STEEL CENTRE MANGALORE - 1 STEEL ALMIRAH-STEEL CEN	31-Mar-91	-	-	-	✓
96	110005307	0	Furniture & Fixtures	Aero	NA	STEEL CENTRE MANGALORE - 2 STEEL ALMIRAH	31-Mar-91	-	-	-	✓
97	110005308	0	Furniture & Fixtures	Aero	NA	STEEL CENTRE MANGALORE - 3 STEEL ALMIRAH	31-Mar-91	-	-	-	✓
98	110005309	0	Furniture & Fixtures	Aero	NA	STEEL CENTRE MANGALORE - 4 TABLE WITH DRAWER & CUP	31-Mar-91	-	-	-	✓
99	110005310	0	Furniture & Fixtures	Aero	NA	TXFD BY HQ - FURNITURE & FIXTURES	31-Mar-91	-	-	-	✓
100	110005311	0	Furniture & Fixtures	Aero	NA	TXFD BY HQ - FURNITURE & FIXTURES	31-Mar-91	-	-	-	✓
101	130001129	0	Vehicles	Aero	NA	TRANSPORTATION CHARGES FOR 2 MININ BUSES	31-Mar-91	-	-	-	✗
102	130001130	0	Vehicles	Aero	NA	10% PAYMENT FOR 3 NOS. TRACTORS.MAHINDRA & MAHINDRA	31-Mar-91	-	-	-	✗
103	130001151	0	Vehicles	Aero	NA	OB TXF BY CHQ,C F T	31-Mar-91	-	-	-	✗
104	150003104	0	Office Appliances	Aero	NA	40% BALANCE PAYMENT FOR RISOGRAPH FINESSEE	31-Mar-91	-	-	-	✗
105	150003105	0	Office Appliances	Aero	NA	BHANDARKAR ENTERPRISES - ENGLISH POLICY TYPWRITER	31-Mar-91	-	-	-	✗
106	150003106	0	Office Appliances	Aero	NA	IND CHEM ELECTRONICS - CABLING CHARGES FOR TIRUPA	31-Mar-91	-	-	-	✗

Exhibit 1 (Refer Table 8 of the Study on Allocation of Assets between Aeronautical and Non-aeronautical assets)

Part I List of assets submitted by AAI as on October 30, 2020

S. No	Asset	Sub number	Grouping	Classification	Basis of allocation of common assets	Asset description	Capitalized on	Aeronautical Net Asset value as on October 30, 2020	Non-aeronautical Net Asset value as on October 30, 2020	ANS Net Asset value as on October 30, 2020	Asset Transferred to the Airport Operator
107	150003107	0	Office Appliances	Aero	NA	H.C.L - RISOGRAPH	31-Mar-91	-	-	-	✗
108	150003108	0	Office Appliances	Common	Head count ratio	INDCHEM ELECTRONICS - EPABX	31-Mar-91	-	-	-	✗
109	150003109	0	Office Appliances	Aero	NA	H.C.L - BAL. AMOUNT FOR RISOGRAPH	31-Mar-91	-	-	-	✗
110	90012305	0	Plant & Equipment	Aero	NA	100% BALANCE HIMCO BARICHY GRASS CUTTING	31-Mar-92	-	-	-	✗
111	90012306	0	Plant & Equipment	Aero	NA	LOGIC PROB-TESTER	31-Mar-92	-	-	-	✗
112	90012307	0	Plant & Equipment	ANS	NA	SSB CHANALISED XMITTER WITH 125 W PWSC	31-Mar-92	-	-	-	✗
113	90012308	0	Plant & Equipment	ANS	NA	DME DVOR	31-Mar-92	-	-	-	✗
114	90012309	0	Plant & Equipment	ANS	NA	GCEL TO DME	31-Mar-92	-	-	-	✗
115	90012310	0	Plant & Equipment	ANS	NA	TEST EQUIPMENT FOR DME	31-Mar-92	-	-	-	✗
116	90012565	0	Plant & Equipment	Aero	NA	GENERAL ELECTRIC CO - 4 KVA VIKTAGE STABILISER	31-Mar-92	-	-	-	✗
117	110005312	0	Furniture & Fixtures	Aero	NA	ED ELECTRICALS - ADDITIONAL LIGHTING FACILITY AT S	31-Mar-92	-	-	-	✓
118	130001152	0	Vehicles	Aero	NA	BEING THE AMOUNT PAID TO CFTS COMMISSIONED IN 91/9	31-Mar-92	-	-	-	✗
119	50004195	0	Building	Aero	NA	ADDITIONAL ROOM FOR AIR TAXI	31-Mar-93	-	-	-	✓
120	50004196	0	Building	Aero	NA	ROLLING SHULTER IN ADDL ROOM FOR AIR TAXI	31-Mar-93	-	-	-	✓
121	50004344	0	Building	Aero	NA	AUGMENTARON OF WATER SUPPLY RATNA BOREWELL	31-Mar-93	-	-	-	✓
122	50004345	0	Building	Aero	NA	Vr. 2566	31-Mar-93	-	-	-	✓
123	90012566	0	Plant & Equipment	Aero	NA	FLUID MODEL BATTERY CHARGE	31-Mar-93	-	-	-	✗
124	90012825	0	Plant & Equipment	Aero	NA	SPARES FOR X BIS	31-Mar-93	-	-	-	✗
125	110005261	0	Furniture & Fixtures	Aero	NA	REVOLVING CHAIR WITH CUSHION SHEET 3 NOS.	31-Mar-93	-	-	-	✓
126	110005262	0	Furniture & Fixtures	Aero	NA	EXC.REVOLVING CHAIR WITH BACK REST	31-Mar-93	-	-	-	✓
127	110005263	0	Furniture & Fixtures	Aero	NA	STEEL OFFICE TABLE WITH 1 DRAWER & CABINET 2 NOS.&	31-Mar-93	-	-	-	✓
128	110005264	0	Furniture & Fixtures	Aero	NA	FURNITURE 3 DRAWER B'TOP' TABLE	31-Mar-93	-	-	-	✓
129	130001153	0	Vehicles	Aero	NA	ADVANCE MADE FOR CFT CAPITAL 500,CFT	31-Mar-93	-	-	-	✗
130	130001154	0	Vehicles	Aero	NA	CFT CAPITALISED	31-Mar-93	-	-	-	✗
131	150003110	0	Office Appliances	Aero	NA	FACIT POLICY SIZE T/W	31-Mar-93	-	-	-	✗
132	90012311	0	Plant & Equipment	ANS	NA	N.D.B.400 WATTS-MACE	31-Mar-94	-	-	-	✗
133	90012312	0	Plant & Equipment	ANS	NA	HF-ANTENNA SYSTEM-ADVANCED RADIO	31-Mar-94	-	-	-	✗
134	90012313	0	Plant & Equipment	ANS	NA	500WATT-MACE	31-Mar-94	-	-	-	✗
135	110005265	0	Furniture & Fixtures	ANS	NA	ATC TABLE-1,M/S.SARAYAS ENTERPRISES	31-Mar-94	-	-	-	✗
136	110005266	0	Furniture & Fixtures	Aero	NA	SLOTTED ANGLE STORAGE SYSTEM-M/SM.A.S.SYSTEM	31-Mar-94	-	-	-	✓
137	130001143	0	Vehicles	Aero	NA	MARUTHI GYPSY-M/S.MARUTHI UDYOG LTD	31-Mar-94	-	-	-	✗
138	150003111	0	Office Appliances	Aero	NA	PRIMA COMPUTER POLICY SIZE-M/S.GODREJ&BOYCE.MFG.CO	31-Mar-94	-	-	-	✗
139	90040299	0	Plant & Equipment	Aero	NA	CONVEYOR BELT -- 17 M.LENGTH AND ACCESSORIES	31-Mar-94	-	-	-	✗
140	50004199	0	Building	Aero	NA	C/O POWER HOUSE-PYMT. UNDER ARBITRATION CASE	25-Apr-94	-	-	-	✓
141	10000153	0	Land Freehold	Aero	NA	LAND FOR GLIDE PATH	31-Mar-95	-	-	-	✗
142	10000154	0	Land Freehold	Aero	NA	CONCERVATION FEE OF LAND	31-Mar-95	-	-	-	✗
143	50004197	0	Building	Aero	NA	CONST. OF POWER HOUSE	31-Mar-95	-	-	-	✓
144	50004198	0	Building	Aero	NA	CONSULTANCY FEES TO CONSTRUCTION OF POWERHOUSE.	31-Mar-95	-	-	-	✓
145	90012567	0	Plant & Equipment	Aero	NA	DEEPAK METAL WORKS - S/O C.I.TRANSFORMER HOUSING B	31-Mar-95	-	-	-	✓
146	90012568	0	Plant & Equipment	Aero	NA	KERALA ELEC.& ALLIED ENGG - 160KVA DG SET	31-Mar-95	-	-	-	✗
147	90012569	0	Plant & Equipment	Aero	NA	DEEPAK METAL WORKS - SD DEDUCTED,VNO.A524/DT.6/9	31-Mar-95	-	-	-	✓
148	110005313	0	Furniture & Fixtures	Aero	NA	SHREYAS SALES CORPN - WOODEN TABLE OF SIZE WITH O	31-Mar-95	-	-	-	✓
149	110005314	0	Furniture & Fixtures	Aero	NA	Vr. A3550	31-Mar-95	-	-	-	✓
150	110005315	0	Furniture & Fixtures	Aero	NA	BANGALORE IUT RESPONDED - SOFA 2 SEATER 4NOs	31-Mar-95	-	-	-	✓
151	50004200	0	Building	Aero	NA	C/O POWER HOUSE/CONSULTANCY SERVICES	31-Mar-96	-	-	-	✓
152	90012314	0	Plant & Equipment	ANS	NA	P/O ILS CAPITALISED	31-Mar-96	-	-	-	✗
153	90012315	0	Plant & Equipment	ANS	NA	80% TEST EQUIPMENT FROM AIMIL	31-Mar-96	-	-	-	✗
154	90012491	0	Plant & Equipment	Aero	NA	ORIENTAL TOOLS CO - PURCHASE OF BATTERY CHARGER	31-Mar-96	-	-	-	✗
155	90012570	0	Plant & Equipment	Aero	NA	TORENT CABLES - AUGMENTATION OF POWER SUPPLY	31-Mar-96	-	-	-	✓
156	90012571	0	Plant & Equipment	Aero	NA	S/O PAPI UNITS	31-Mar-96	-	-	-	✗
157	90012572	0	Plant & Equipment	Aero	NA	ADJ OF S/O PAPI UNITS	31-Mar-96	-	-	-	✗
158	90012573	0	Plant & Equipment	Aero	NA	Vr. D314	31-Mar-96	-	-	-	✗
159	90012574	0	Plant & Equipment	Aero	NA	Vr. D317	31-Mar-96	-	-	-	✗

Exhibit 1 (Refer Table 8 of the Study on Allocation of Assets between Aeronautical and Non-aeronautical assets)

Part I List of assets submitted by AAI as on October 30, 2020

S. No	Asset	Sub number	Grouping	Classification	Basis of allocation of common assets	Asset description	Capitalized on	Aeronautical Net Asset value as on October 30, 2020	Non-aeronautical Net Asset value as on October 30, 2020	ANS Net Asset value as on October 30, 2020	Asset Transferred to the Airport Operator
160	90012575	0	Plant & Equipment	Aero	NA	RAJASEKAR ASSOCIATES - S/O HT/LT CABLE	31-Mar-96	-	-	-	✗
161	90012576	0	Plant & Equipment	Aero	NA	AUGMENTATION OF POWER SUPPLY	31-Mar-96	-	-	-	✗
162	90012577	0	Plant & Equipment	Aero	NA	FORT GLOSTER INDUS.LTD - S/O LT CONTROL CABLE	31-Mar-96	-	-	-	✓
163	110005267	0	Furniture & Fixtures	Aero	NA	SHREYAS SALES CORPN - P/O FURNITURE FOR POWER HOUS	31-Mar-96	-	-	-	✓
164	110005316	0	Furniture & Fixtures	Aero	NA	SS DUST BIN (BIG) 10NOS-BANGALORE IUT RESPONDED	31-Mar-96	-	-	-	✓
165	150003112	1	Office Appliances	Aero	NA	COMPUTER PC-HCL	31-Mar-96	-	-	-	✗
166	150003112	2	Office Appliances	Aero	NA	COMPUTER PC-HCL	31-Mar-96	-	-	-	✗
167	150003113	0	Office Appliances	Aero	NA	SHREYAS CORPN - PURCHASE OF FACIT TYPEWRITER	31-Mar-96	-	-	-	✗
168	50004224	0	Building	Aero	NA	INDECO CALCUTTA	31-Mar-97	-	-	-	✓
169	90012578	0	Plant & Equipment	Aero	NA	RADIANT ENGINEERS - P/OHIRL-LAYING OF CABLE'INSTN	31-Mar-97	-	-	-	✓
170	90012579	0	Plant & Equipment	Aero	NA	NIT-PROVIDING AC TO SECURITY HOLD AREA	31-Mar-97	-	-	-	✗
171	90012580	0	Plant & Equipment	ANS	NA	LAYING OF RC CABLE FOR ILS	31-Mar-97	-	-	-	✗
172	110005268	0	Furniture & Fixtures	Aero	NA	SHREYAS SALES CORPN - TABLE-2;CHAIR-5;STOOL-1;CUPB	31-Mar-97	-	-	-	✓
173	110005269	0	Furniture & Fixtures	Aero	NA	SHREYAS SALES CORPN - 2-TABLES;2-TROLLYS;4-STOOLS;	31-Mar-97	-	-	-	✓
174	150003114	0	Office Appliances	Aero	NA	GODREJ PACIFIC TECHNOLOGY - PURCHASE OF TYPEWRITER	31-Mar-97	-	-	-	✗
175	50004201	0	Building	ANS	NA	ILS CONTROL TOWER	31-Mar-98	-	-	-	✗
176	50004202	0	Building	ANS	NA	ILS CONTROL TOWER	31-Mar-98	-	-	-	✗
177	50004203	0	Building	ANS	NA	ILS CONTROL TOWER	31-Mar-98	-	-	-	✗
178	50004204	0	Building	Aero	NA	T.KRISHNAN SHEETY	31-Mar-98	-	-	-	✓
179	70000592	0	Boundary	Aero	NA	P/O BARBED FENCING WIRE	31-Mar-98	-	-	-	✓
180	90012316	0	Plant & Equipment	ANS	NA	ILS CONTROL TOWER - CAP. OF EXP. OF CONTROL TOWER	31-Mar-98	-	-	-	✓
181	90012317	0	Plant & Equipment	ANS	NA	ILS CONTROL TOWER - CAP. OF EXP. OF CONTROL TOWER	31-Mar-98	-	-	-	✓
182	90012318	0	Plant & Equipment	ANS	NA	ILS CONTROL TOWER - CAP. OF EXP. OF CONTROL TOWER	31-Mar-98	-	-	-	✓
183	90012319	0	Plant & Equipment	ANS	NA	ILS CONTROL TOWER - CAP. OF EXP. OF CONTROL TOWER	31-Mar-98	-	-	-	✓
184	90012320	0	Plant & Equipment	ANS	NA	ADVT CHARGES FOR NIT FOR THE WORK OF ILS INSTALLN.	31-Mar-98	-	-	-	✗
185	90012321	0	Plant & Equipment	ANS	NA	ILS-GLIDE PATH MANGALORE	31-Mar-98	-	-	-	✗
186	90012322	0	Plant & Equipment	ANS	NA	MACH & EQPT ILS	31-Mar-98	-	-	-	✗
187	90012323	0	Plant & Equipment	ANS	NA	FREIGHT CHARGES FOR ANTENNA AT M'LORE	31-Mar-98	-	-	-	✗
188	90012324	0	Plant & Equipment	ANS	NA	ILS MANGALORE	31-Mar-98	-	-	-	✗
189	90012581	0	Plant & Equipment	ANS	NA	LAYING OF RC CABLES FOR ILS	31-Mar-98	-	-	-	✗
190	90012582	0	Plant & Equipment	ANS	NA	LAYING OF RC CABLES FOR ILS	31-Mar-98	-	-	-	✗
191	110005271	0	Furniture & Fixtures	Aero	NA	COMMISION & GENERAL AGENCY ML	31-Mar-98	-	-	-	✓
192	150003115	0	Office Appliances	Aero	NA	FACIT ABS MODEL TYPEWRITER-POLICY SIZE-1 NO.	31-Mar-98	-	-	-	✗
193	110005318	0	Furniture & Fixtures	Aero	NA	3-IN-1 CUSHION CHAIRS 150 NOS. RECD. FROM BG. RECD	31-Dec-98	-	-	-	✓
194	110005318	1	Furniture & Fixtures	Aero	NA	3-IN-1 CUSHION CHAIRS 150 NOS. RECD. FROM BG. RECD	31-Dec-98	-	-	-	✗
195	90012600	0	Plant & Equipment	Aero	NA	P/O AC PLANT IN INTNL.ARRIVAL HALL AT ML AIRPORT	06-Mar-99	-	-	-	✗
196	90012601	0	Plant & Equipment	Aero	NA	P/O AC PLANT IN INTNL.ARRIVAL HALL AT MANGALORE	06-Mar-99	-	-	-	✗
197	50004151	0	Building	Aero	NA	PROVINDING APPROCAH ROAD TO LOCALIZER & GLIDEPATH	20-Mar-99	-	-	-	✓
198	50004152	0	Building	Aero	NA	PROV. APPROACH ROAD TO LOCALIZER & GLIDEPATH	20-Mar-99	-	-	-	✓
199	50004205	0	Building	Aero	NA	ALMONARD LTD	31-Mar-99	-	-	-	✗
200	50004206	0	Building	Aero	NA	ALMONARD LTD	31-Mar-99	-	-	-	✗
201	50004207	0	Building	Aero	NA	VOLTAS LTD	31-Mar-99	-	-	-	✗
202	50004208	0	Building	Aero	NA	VOLTAS LTD	31-Mar-99	-	-	-	✗
203	50004209	0	Building	Aero	NA	M/S.VOLTAS LTD	31-Mar-99	-	-	-	✗
204	50004210	0	Building	Aero	NA	M/S.SURYA DYNAMIC	31-Mar-99	-	-	-	✓
205	50004211	0	Building	Aero	NA	M/S.SURYA DYNAMIC	31-Mar-99	-	-	-	✓
206	50004212	0	Building	Aero	NA	K SHEKABHA	31-Mar-99	-	-	-	✓
207	50004213	0	Building	Aero	NA	K SHEKABHA	31-Mar-99	-	-	-	✓
208	50004214	0	Building	Aero	NA	K.SHEKABHA	31-Mar-99	-	-	-	✓
209	50004215	0	Building	Aero	NA	TELE FIBRES INTERNATIONAL	31-Mar-99	-	-	-	✓
210	50004216	0	Building	Aero	NA	TELE FIBRES INTERNATIONAL	31-Mar-99	-	-	-	✓
211	50004217	0	Building	Aero	NA	ED'S ELECTRICALS	31-Mar-99	-	-	-	✓
212	50004218	0	Building	Aero	NA	ED'S ELECTRICALS	31-Mar-99	-	-	-	✓
213	50004219	0	Building	Aero	NA	ED'S ELECTRICALS	31-Mar-99	-	-	-	✓

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Part I List of assets submitted by AAI as on October 30, 2020

S. No	Asset	Sub number	Grouping	Classification	Basis of allocation of common assets	Asset description	Capitalized on	Aeronautical Net Asset value as on October 30, 2020	Non-aeronautical Net Asset value as on October 30, 2020	ANS Net Asset value as on October 30, 2020	Asset Transferred to the Airport Operator
214	50004220	0	Building	Aero	NA	GANNON DUNKERLY,ABDUL LATIF	31-Mar-99	-	-	-	✗
215	50004221	0	Building	Aero	NA	SAO MANGALORE	31-Mar-99	-	-	-	✓
216	90012492	0	Plant & Equipment	Aero	NA	SOUZA ELECTRICALS	31-Mar-99	-	-	-	✗
217	90012583	0	Plant & Equipment	ANS	NA	LAYING CABLE FOR ILS AT MANGALORE	31-Mar-99	-	-	-	✗
218	90012584	0	Plant & Equipment	ANS	NA	CAPITALISATION OF EXPENDITURE OF CONTROL TOWER	31-Mar-99	-	-	-	✗
219	90012585	0	Plant & Equipment	Aero	NA	S/O CURRENT REGULATOR & SPARE PARTS	31-Mar-99	-	-	-	✓
220	90012586	0	Plant & Equipment	Aero	NA	S/O LT POWER CABLES	31-Mar-99	-	-	-	✓
221	90012587	0	Plant & Equipment	Aero	NA	PROVISION FOR S/BY HIRL AT M'LORE	31-Mar-99	-	-	-	✗
222	90012588	0	Plant & Equipment	Aero	NA	P/O AC AT SECURITY HOLD AREA	31-Mar-99	-	-	-	✗
223	90012589	0	Plant & Equipment	ANS	NA	P/O RC CABELS FOR ILS	31-Mar-99	-	-	-	✗
224	90012590	0	Plant & Equipment	Aero	NA	CONV OF MIRL TO HIRL AT M'LORE	31-Mar-99	-	-	-	✗
225	90012591	0	Plant & Equipment	Aero	NA	CONV OF MIRL TO HIRL AT M'LORE	31-Mar-99	-	-	-	✗
226	90012592	0	Plant & Equipment	Aero	NA	Vr. HQ41	31-Mar-99	-	-	-	✗
227	90012593	0	Plant & Equipment	Aero	NA	STANLEY ELECTRICALS	31-Mar-99	-	-	-	✗
228	90012594	0	Plant & Equipment	Aero	NA	M/S.DEEPAK METAL WORKS	31-Mar-99	-	-	-	✓
229	90012595	0	Plant & Equipment	Aero	NA	M/S.DEEPAK METAL WORKS	31-Mar-99	-	-	-	✓
230	90012596	0	Plant & Equipment	Aero	NA	VOLTAS INDIA LTD	31-Mar-99	-	-	-	✗
231	90012597	0	Plant & Equipment	Aero	NA	ED'S ELECTRICALS	31-Mar-99	-	-	-	✗
232	90012598	0	Plant & Equipment	Aero	NA	KULYADIKAR & CO	31-Mar-99	-	-	-	✗
233	110005272	0	Furniture & Fixtures	Aero	NA	COMMISSION & GENERAL AGENCY ML	31-Mar-99	-	-	-	✓
234	110005273	0	Furniture & Fixtures	Aero	NA	EXCEL INTERIORS	31-Mar-99	-	-	-	✓
235	110005274	0	Furniture & Fixtures	Aero	NA	OB TXF BY CHQ - FURNITURE & FIXTURES OFFICE	31-Mar-99	-	-	-	✓
236	110005317	0	Furniture & Fixtures	Aero	NA	SHEELA INDUSTRIAL WORKS	31-Mar-99	-	-	-	✓
237	110005270	0	Furniture & Fixtures	Aero	NA	GLADSON ENTPS. & SOUZA ENTP-REVOLVING CHARIS-4NOS;	15-Apr-99	-	-	-	✓
238	90012603	0	Plant & Equipment	Aero	NA	MAXWORTH ELECTRICALS - TECH. SERVICES	30-Apr-99	-	-	-	✓
239	50004223	0	Building	Aero	NA	A K MUSTAK	25-May-99	-	-	-	✓
240	90012602	0	Plant & Equipment	Aero	NA	GREAT VIDYUT - WIRING OF PUBLIC TOILET AT M'LORE	14-Aug-99	-	-	-	✓
241	90012604	0	Plant & Equipment	ANS	NA	EDS ELECTRICAL - TRANS INSTALLATION OF MACE NDB	15-Sep-99	-	-	-	✗
242	50004222	0	Building	Aero	NA	ABDUL LATIF	30-Sep-99	-	-	-	✓
243	90012325	0	Plant & Equipment	ANS	NA	AIMIL SALES AGENCY - MAN MARKONI SETS	30-Sep-99	-	-	-	✗
244	90012599	0	Plant & Equipment	Aero	NA	SUPPLY & INSTALLATION OF HIRL SYSTEM	30-Oct-99	-	-	-	✗
245	90012605	0	Plant & Equipment	Aero	NA	NASU SYSTEM,MUMBAI - SUPPLY & INSTALLATION OF HIRL	30-Oct-99	-	-	-	✓
246	90012606	0	Plant & Equipment	Aero	NA	NASU SYSTEM,MUMBAI - SUPPLY & INSTALLATION OF HIRL	30-Oct-99	-	-	-	✓
247	110005275	0	Furniture & Fixtures	ANS	NA	COMMISSION & GENERAL AGENCY - FURNITURE TO MSSR	16-Nov-99	-	-	-	✗
248	150003067	1	Office Appliances	Aero	NA	C'NET SYSTEMS - PURCHASE OF COMPUTER 2 NOS & 1 PRI	29-Nov-99	-	-	-	✗
249	150003067	2	Office Appliances	Aero	NA	C'NET SYSTEMS - PURCHASE OF COMPUTER 2 NOS & 1 PRI	29-Nov-99	-	-	-	✗
250	90012328	0	Plant & Equipment	ANS	NA	VHF(FM) HHMD SETS RECEIVED FROM MOTORALA INDIA	31-Dec-99	-	-	-	✗
251	150003116	0	Office Appliances	Aero	NA	MODI XEROX - PURCHASE OF NEW XEROX MACHINE	13-Mar-00	-	-	-	✗
252	90012326	0	Plant & Equipment	ANS	NA	Vr. HQ31	31-Mar-00	-	-	-	✗
253	90012327	0	Plant & Equipment	ANS	NA	Vr. HQ31	31-Mar-00	-	-	-	✗
254	90012607	0	Plant & Equipment	Aero	NA	SOUZA ELECTRICALS, ML - S/O FRIDGE TO FIRST AIR RO	31-Mar-00	-	-	-	✓
255	150003117	0	Office Appliances	Aero	NA	BHARATHI TRAINING CORP. - FAX MACHINE	31-Mar-00	-	-	-	✗
256	110005283	0	Furniture & Fixtures	Aero	NA	GODREJ -FURNITURE	28-Sep-00	-	-	-	✓
257	90012329	0	Plant & Equipment	ANS	NA	NAVERI TELECOMS - S/O STACKED VHF DIPDE KAVERI TEL	30-Sep-00	-	-	-	✗
258	110005319	0	Furniture & Fixtures	Aero	NA	BANGALORE IUT RESPONDED - SOFA 1 SEATER 4NOs	02-Nov-00	-	-	-	✓
259	90012690	0	Plant & Equipment	Common	Staff quarters ratio	Beekay Engineers - Wiring of Staff Quarters	14-Nov-00	1	-	0	✗
260	90012691	0	Plant & Equipment	Common	Staff quarters ratio	Beekay Engineers - Wiring of Staff Quarters	14-Nov-00	1	-	0	✗
261	90012692	0	Plant & Equipment	Common	Staff quarters ratio	Beekay Engineers - Wiring of Staff Quarters	14-Nov-00	1	-	0	✗
262	90012693	0	Plant & Equipment	Common	Staff quarters ratio	Beekay Engineers - Wiring of Staff Quarters	14-Nov-00	1	-	0	✗

Exhibit 1 (Refer Table 8 of the Study on Allocation of Assets between Aeronautical and Non-aeronautical assets)

Part I List of assets submitted by AAI as on October 30, 2020

S. No	Asset	Sub number	Grouping	Classification	Basis of allocation of common assets	Asset description	Capitalized on	Aeronautical Net Asset value as on October 30, 2020	Non-aeronautical Net Asset value as on October 30, 2020	ANS Net Asset value as on October 30, 2020	Asset Transferred to the Airport Operator
263	90012694	0	Plant & Equipment	Common	Staff quarters ratio	Beckay Engineers - Wiring of Staff Quarters	14-Nov-00	1	-	0	✗
264	90012699	0	Plant & Equipment	ANS	NA	50 KVA UPS for MSSR	30-Nov-00	-	-	-	✗
265	90012332	0	Plant & Equipment	ANS	NA	EXP FOR MSSR	02-Dec-00	-	-	-	✗
266	90012333	0	Plant & Equipment	ANS	NA	EXP FOR MSSR	02-Dec-00	-	-	-	✗
267	90012620	0	Plant & Equipment	ANS	NA	ED'S ELECTRICALS - LAYING OF RC CABLES FOR ILS , V	20-Dec-00	-	-	-	✗
268	130001131	0	Vehicles	Aero	NA	MARUTI UDYOG - TATA BUS	23-Dec-00	-	-	-	✗
269	110005286	0	Furniture & Fixtures	Aero	NA	GODREJ -FURNITURE	26-Dec-00	-	-	-	✓
270	50004156	0	Building	Aero	NA	STORM WATER DRAIN	27-Dec-00	-	-	-	✓
271	90012334	0	Plant & Equipment	ANS	NA	MSSR	31-Dec-00	-	-	-	✗
272	90012335	0	Plant & Equipment	Aero	NA	CABLE TRENCH A BUILDERS	31-Dec-00	-	-	-	✓
273	90012336	0	Plant & Equipment	Aero	NA	EXTN. OF HT ISOLATION ARRANGEMENT AT METERING YARD	31-Dec-00	-	-	-	✓
274	90012337	0	Plant & Equipment	Aero	NA	EXTN. OF HT ISOLATION ARRANGEMENT AT METERING YARD	31-Dec-00	-	-	-	✓
275	90012338	0	Plant & Equipment	ANS	NA	SUPPLY OF LAYING OF HT CABLE(MSSR) - GREAT VIDYUT	31-Dec-00	-	-	-	✗
276	90012339	0	Plant & Equipment	ANS	NA	SITC OF AMF PANNESL (MSSR) - GREAT VIDYUT	31-Dec-00	-	-	-	✗
277	90012340	0	Plant & Equipment	ANS	NA	SUPPLY OF 4*10 TON PACKAGE A/C TO MSSR - BOILBOIL	31-Dec-00	-	-	-	✗
278	90012341	0	Plant & Equipment	ANS	NA	ROOM FOR MSSR TERMINAL EQPT - A K MUSTAQ	31-Dec-00	-	-	-	✗
279	90012342	0	Plant & Equipment	ANS	NA	C/O MSSR BUILDING AT MLORE PROV SERVICES OF DRIVER	31-Dec-00	-	-	-	✗
280	90012343	0	Plant & Equipment	ANS	NA	SUPPLY OF 35MM COPPER WIRE FOR MSSR - RAJPUTANA EL	31-Dec-00	-	-	-	✗
281	90012344	0	Plant & Equipment	ANS	NA	MSSR APPROACH ROAD - SH IBRAHIM SHERIEFF	31-Dec-00	-	-	-	✗
282	90012345	0	Plant & Equipment	Aero	NA	PROV OF SUBMERSIBLE PUMP - J P CONST.	31-Dec-00	-	-	-	✗
283	90012346	0	Plant & Equipment	Aero	NA	SUPPLY OF FURNITURE - GODREJ LTD	31-Dec-00	-	-	-	✓
284	90012347	0	Plant & Equipment	ANS	NA	IMPREST SH PRABHAHARAN , SM(E-C)	31-Dec-00	-	-	-	✗
285	90012348	0	Plant & Equipment	Aero	NA	BALIGA SALES & SERVICE SUPPLY OF GODRED ALMARAH	31-Dec-00	-	-	-	✓
286	90012349	0	Plant & Equipment	ANS	NA	IMPREST - PRABHAHARAN, SM(E-C)	31-Dec-00	-	-	-	✗
287	90012350	0	Plant & Equipment	ANS	NA	IMPREST - PRABHAHARAN, SM(E-C)	31-Dec-00	-	-	-	✗
288	90012351	0	Plant & Equipment	ANS	NA	IMPREST - PRABHAHARAN, SM(E-C)	31-Dec-00	-	-	-	✗
289	90012352	0	Plant & Equipment	ANS	NA	COLLECTOR OF CUSTOMS - CUSTOM DUTY	31-Dec-00	-	-	-	✗
290	90012353	0	Plant & Equipment	ANS	NA	IMPREST PRABHARAN , SM(E-C)	31-Dec-00	-	-	-	✗
291	90012354	0	Plant & Equipment	ANS	NA	BALIGA SALES - COMPUTER CHAIRS - MSSR	31-Dec-00	-	-	-	✗
292	90012355	0	Plant & Equipment	ANS	NA	BALIGA SALES	31-Dec-00	-	-	-	✗
293	90012356	0	Plant & Equipment	ANS	NA	IMPREST PRABHAHARAN , SM(E-C)	31-Dec-00	-	-	-	✓
294	90012357	0	Plant & Equipment	ANS	NA	CLEARNCE OF CONSIGNMENT & IMPREST - RAU JV	31-Dec-00	-	-	-	✓
295	90012358	0	Plant & Equipment	ANS	NA	SITC OF TRANSFORMER HT & LT PANEL - WATTS ENGG	31-Dec-00	-	-	-	✗
296	90012359	0	Plant & Equipment	ANS	NA	PROVIDING DRIVER FOR MSSR PROJECT - SHEELA COSNT.	31-Dec-00	-	-	-	✗
297	90012360	0	Plant & Equipment	ANS	NA	LIABILITY CREATED ALMONARD LTD SUPPLY OF FANS MSSR	31-Dec-00	-	-	-	✗
298	90012361	0	Plant & Equipment	ANS	NA	IMPREST A/C - MSSR (C)	31-Dec-00	-	-	-	✗
299	90012362	0	Plant & Equipment	ANS	NA	IMPREST FOR MSSR	31-Dec-00	-	-	-	✗
300	90012363	0	Plant & Equipment	ANS	NA	CUSTOMS SHIPPING & TPT PAYMENT FOR MSSR	31-Dec-00	-	-	-	✗
301	90012364	0	Plant & Equipment	ANS	NA	DY DIRECTOR C.E.A CHENNAI	31-Dec-00	-	-	-	✓
302	90012365	0	Plant & Equipment	ANS	NA	IMPRST	31-Dec-00	-	-	-	✓
303	90012366	0	Plant & Equipment	ANS	NA	MADARCHS CONSULTANTS STRUC. & ARCH CONSULTANCY	31-Dec-00	-	-	-	✓
304	90012367	0	Plant & Equipment	ANS	NA	MADARCHS CONSULTANTS STRUC. & ARCH CONSULTANCY	31-Dec-00	-	-	-	✓
305	90012368	0	Plant & Equipment	ANS	NA	IMPREST PRABHAHARAN, SM(E-C)	31-Dec-00	-	-	-	✓
306	90012369	0	Plant & Equipment	ANS	NA	IMPREST PRABHAHARAN, SM(E-C)	31-Dec-00	-	-	-	✓
307	90012370	0	Plant & Equipment	ANS	NA	PRECIOUS ELECTRNICS	31-Dec-00	-	-	-	✓
308	90012371	0	Plant & Equipment	Aero	NA	FEDDERS LLYOED	31-Dec-00	-	-	-	✗
309	90012372	0	Plant & Equipment	Aero	NA	ED'S ELECTRICALS	31-Dec-00	-	-	-	✗
310	90012373	0	Plant & Equipment	Aero	NA	Anchor Ele. - Supply of Elec.fixtures	31-Dec-00	-	-	-	✓
311	90012493	0	Plant & Equipment	Aero	NA	ORIENTAL TOOLS CO - SUPPLY OF MT EQPT	25-Jan-01	-	-	-	✓
312	110005276	0	Furniture & Fixtures	Aero	NA	BALIGA SALES SERVICES LTD - S/O OFFICE FURNITURE	24-Feb-01	-	-	-	✓
313	90012330	0	Plant & Equipment	Aero	NA	HEBBAR SURGICAL PRODUCTS - SUPPLY OF FIRST AIT EQP	09-Mar-01	-	-	-	✓
314	90012610	0	Plant & Equipment	Aero	NA	WATTS ENGG - SITC OF 400 KVA GENERATORS	15-Mar-01	-	-	-	✗
315	90012376	0	Plant & Equipment	Aero	NA	S/O POWER METERS AT ML - BOUNTER ELEC.	30-Mar-01	-	-	-	✓

Exhibit 1 (Refer Table 8 of the Study on Allocation of Assets between Aeronautical and Non-aeronautical assets)

Part I List of assets submitted by AAI as on October 30, 2020

S. No	Asset	Sub number	Grouping	Classification	Basis of allocation of common assets	Asset description	Capitalized on	Aeronautical Net Asset value as on October 30, 2020	Non-aeronautical Net Asset value as on October 30, 2020	ANS Net Asset value as on October 30, 2020	Asset Transferred to the Airport Operator
316	50004346	0	Building	Aero	NA	COSNT. OF CAR SHED	31-Mar-01	1	-	-	✓
317	90012331	0	Plant & Equipment	ANS	NA	RAYTHEON - DME EQPUITMENT (REF HQ JV 21 99-2000)	31-Mar-01	-	-	-	✗
318	90012374	0	Plant & Equipment	ANS	NA	BIHAR COMMUNICATIONS PVT LTD - DIGITAL MASTER CLOC	31-Mar-01	-	-	-	✗
319	90012375	0	Plant & Equipment	ANS	NA	FREIGHT CHARGES FOR MSSR	31-Mar-01	-	-	-	✗
320	90012377	0	Plant & Equipment	ANS	NA	LIAB FOR THE PAYMENT MADE TO M/S BEL	31-Mar-01	-	-	-	✗
321	90012378	0	Plant & Equipment	ANS	NA	LIAB FOR THE PAYMENT MADE TO M/S BEL	31-Mar-01	-	-	-	✗
322	90012379	0	Plant & Equipment	ANS	NA	EXPENDITURE FOR MSSR AT M'LORE AIRPORT	31-Mar-01	-	-	-	✗
323	90012608	0	Plant & Equipment	Aero	NA	SATCO TRADERS - SUPPLY OF PAPI LAMPS	31-Mar-01	-	-	-	✓
324	90012609	0	Plant & Equipment	Aero	NA	UNIVERSAL GENERATORS - SUPPLY OF DG SETS	31-Mar-01	-	-	-	✗
325	110005284	0	Furniture & Fixtures	Aero	NA	GODREJ -FURNITURE	31-Mar-01	-	-	-	✓
326	110005285	0	Furniture & Fixtures	Aero	NA	GODREJ -FURNITURE	31-Mar-01	-	-	-	✓
327	150003118	0	Office Appliances	ANS	NA	XEROX MACHNINE FOR MSSR PROJECT	31-Mar-01	-	-	-	✗
328	90012494	0	Plant & Equipment	Aero	NA	S/O 5 NOS AIR COMPRESSOR MOTOR	31-Oct-01	-	-	-	✓
329	90012397	0	Plant & Equipment	Aero	NA	CISF-HAND HELD WIRELESS SET WITH BATTERY CHARGER	17-Jan-02	-	-	-	✗
330	50004242	0	Building	Aero	NA	TESTING FEE FOR G1 SHEET DEPARTURE HALL	27-Jan-02	-	-	-	✓
331	150003068	1	Office Appliances	Aero	NA	ORION TECHNOLOGIES - COMPUTER & ACCESSORIES	29-Jan-02	-	-	-	✗
332	150003068	2	Office Appliances	Aero	NA	ORION TECHNOLOGIES - COMPUTER & ACCESSORIES	29-Jan-02	-	-	-	✗
333	150003120	0	Office Appliances	Aero	NA	P/O GODREJ TYPEWRITER	30-Mar-02	-	-	-	✗
334	150003123	0	Office Appliances	Aero	NA	PURCHASE OF 2 RIFLE RACKS	30-Mar-02	-	-	-	✓
335	50004153	0	Building	Common	Terminal Building ratio	MOD. OF STERILE LOUNGE, RESTAURANT, REALIGNEMENT O	31-Mar-02	-	-	-	✓
336	50004225	0	Building	Aero	NA	PROVIDING HARD STAND FOR RAMP EQPT.	31-Mar-02	1	-	-	✓
337	50004226	0	Building	Aero	NA	SHEELA CONSTRUCTION - MSST AT ML - PROV MS GRILL D	31-Mar-02	1	-	-	✓
338	50004227	0	Building	Aero	NA	KHADER - EXPANSION OF DEP HALL	31-Mar-02	1	-	-	✓
339	50004228	0	Building	Aero	NA	DESIGN SYNDICATE - CONSULTANT FOR TER.BUILDING	31-Mar-02	1	-	-	✓
340	50004229	0	Building	Aero	NA	B.A.KHADER - MODIFICATION OF DEPARTURE HALL	31-Mar-02	1	-	-	✓
341	50004230	0	Building	ANS	NA	TRF OF MSSR BUILDING FROM 4.13 TO 4.07 - HM-5(a) -	31-Mar-02	-	-	-	1
342	50004313	0	Building	ANS	NA	INSTALLATION OF MSSR PROVIDING TEMPORARY SHED,GOVA	31-Mar-02	-	-	-	✗
343	50004323	0	Building	Aero	NA	TRIAL BALANCE FOR THE MONTH OF MAR'02 OF MANGALORE	31-Mar-02	5,37,592	-	-	✗
344	50004347	0	Building	Aero	NA	M'LORE T/B AS ON 31.05.2001	31-Mar-02	1	-	-	✓
345	50004348	0	Building	Aero	NA	NIRMAN ASSOCIATES - PROVIDING CHILDRENS PARK	31-Mar-02	1	-	-	✗
346	70000597	0	Boundary	ANS	NA	TRF OF MSSR BOUNDARY WALL FROM 4.13 TO 4.10A - AS	31-Mar-02	-	-	-	1
347	70000598	0	Boundary	ANS	NA	TRF OF MSSR BOUNDARY WALL FROM 4.13 TO 4.10A - AS	31-Mar-02	-	-	-	1
348	70000599	0	Boundary	ANS	NA	TRF OF MSSR BOUNDARY WALL FROM 4.13 TO 4.10A - AS	31-Mar-02	-	-	-	1
349	70000600	0	Boundary	ANS	NA	TRF OF MSSR BOUNDARY WALL FROM 4.13 TO 4.10A - AS	31-Mar-02	-	-	-	1
350	70000601	0	Boundary	ANS	NA	TRF OF MSSR BOUNDARY WALL FROM 4.13 TO 4.10A - AS	31-Mar-02	-	-	-	1
351	90012380	0	Plant & Equipment	Common	Terminal Building ratio	EXPN OF DEPARTURE HALL SUPPLY OF WATER COOLERS	31-Mar-02	-	-	-	✗
352	90012381	0	Plant & Equipment	Common	Terminal Building ratio	MOD OF DEP HALL - ELECTRICAL LIGHT & FIXTURES	31-Mar-02	-	-	-	✓
353	90012382	0	Plant & Equipment	Common	Terminal Building ratio	MOD OF DEP HALL -SITC OF LT PANELS, LAYING CABLES	31-Mar-02	-	-	-	✗
354	90012383	0	Plant & Equipment	Aero	NA	SHAAN ELECTRICALS - PROV OF STANDBY HIRL SYSTEM	31-Mar-02	-	-	-	✗
355	90012384	0	Plant & Equipment	Common	Terminal Building ratio	MOD OF DEP HALL - S/O AIRCOOLERS & FANS	31-Mar-02	-	-	-	✗
356	90012385	0	Plant & Equipment	Aero	NA	S/O LT CABLES-OMEGA CABLES LTD, CHENNAI	31-Mar-02	-	-	-	✓
357	90012386	0	Plant & Equipment	Common	Terminal Building ratio	ASKON ENGINEERS, MUMBAI - MOD OF DEP HALL - S/O AI	31-Mar-02	-	-	-	✓
358	90012387	0	Plant & Equipment	Common	Terminal Building ratio	ALMONARD LTD, BL - MOD OF DEP HALL - FANS ETC	31-Mar-02	-	-	-	✗
359	90012388	0	Plant & Equipment	ANS	NA	S/O. 75 CONSOLES-M/S.VERO PRE.SYS.PAID BY CHQ	31-Mar-02	-	-	-	✗
360	90012389	0	Plant & Equipment	Aero	NA	ROOTS MULTICLEAN LTD 2NOS.MANUAL SWEEPING MACHINE.	31-Mar-02	-	-	-	✓
361	90012390	0	Plant & Equipment	ANS	NA	ORDNANCE FACTORY, DEHRADUN - NIGHT VISION BINACUL	31-Mar-02	-	-	-	✗
362	90012391	0	Plant & Equipment	ANS	NA	BEL - NGOSCO SYSTEMS RADAR - MSSR	31-Mar-02	-	-	-	✗

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363	90012392	0	Plant & Equipment	ANS	NA	BEL - NGOSCO SYSTEMS RADAR - MSSR	31-Mar-02	-	-	-	✗
364	90012393	0	Plant & Equipment	ANS	NA	SI OF UPS AT ML-PCS MSSR LTD(10%)	31-Mar-02	-	-	-	✗
365	90012394	0	Plant & Equipment	ANS	NA	BALANCE10% PMT AS CONSOLES SUPPL.	31-Mar-02	-	-	-	✗
366	90012395	0	Plant & Equipment	ANS	NA	PMT.TO LN.PRASAD INSTLN.EXP.VCCS,ML.	31-Mar-02	-	-	-	✗
367	90012396	0	Plant & Equipment	Aero	NA	DO STATUS INDICATOR,ML.	31-Mar-02	-	-	-	✗
368	90012398	0	Plant & Equipment	ANS	NA	FE+FINS IN R/O.MSSR VIDE CHQ PV221 DT:25-10-2001	31-Mar-02	-	-	-	✗
369	90012399	0	Plant & Equipment	Aero	NA	ADDL PYT IRO TEST EQUIPMET/PEAK POWER ANALYSIER/MET	31-Mar-02	-	-	-	✗
370	90012495	0	Plant & Equipment	Aero	NA	AGARI ENTERPRISES - VACCUME CLEANER	31-Mar-02	-	-	-	✓
371	90012496	0	Plant & Equipment	Aero	NA	EQPTS & TOOLS - MT ITEMS	31-Mar-02	-	-	-	✓
372	90012507	0	Plant & Equipment	Aero	NA	JBM Industries Limited - Passenger Baggage Trolley	31-Mar-02	-	-	-	✗
373	90012611	0	Plant & Equipment	Aero	NA	A/C TO VIP ROOM TO ELECT.INSTALATION.	31-Mar-02	-	-	-	✗
374	110005320	0	Furniture & Fixtures	Aero	NA	ROYAL FURNITURE & INTERIOR DECORATOR	31-Mar-02	-	-	-	✓
375	110005321	0	Furniture & Fixtures	Aero	NA	AGARI ENTERPRISE - MISCLASSIFICATION RECTIFIED.	31-Mar-02	-	-	-	✓
376	110005322	0	Furniture & Fixtures	Aero	NA	ML VIP LOUNGE FURNISHING TRAFD TO ACODE 4.21	31-Mar-02	-	-	-	✓
377	150003069	1	Office Appliances	Aero	NA	ORION TECHNOLOGIES - COMPUTER & ACCESSORIES 3 NOS.	31-Mar-02	-	-	-	✗
378	150003069	2	Office Appliances	Aero	NA	ORION TECHNOLOGIES - COMPUTER & ACCESSORIES 3 NOS.	31-Mar-02	-	-	-	✗
379	150003119	0	Office Appliances	Aero	NA	AGARI ENTERPRISES - P/O COLOUR TV 29" WITH STABILI	31-Mar-02	-	-	-	✗
380	150003121	0	Office Appliances	Aero	NA	NAYAKS BUSINESS ASSOCIATES - P/O 2NOS. OF TV SETS	31-Mar-02	-	-	-	✗
381	150003122	0	Office Appliances	Aero	NA	S/O PUBLIC ADDRESS SYSTEM	31-Mar-02	-	-	-	✗
382	150003124	0	Office Appliances	Aero	NA	POSHDECOR - SITE OF PICTOGRAPHS AT MANGALORE	31-Mar-02	-	-	-	✓
383	150003125	0	Office Appliances	Aero	NA	POSHDECOR - SITE OF PICTOGRAPHS AT MANGALORE	31-Mar-02	-	-	-	✓
384	130001132	0	Vehicles	Aero	NA	TATA ENGG LTD	11-Apr-02	-	-	-	✗
385	90012497	0	Plant & Equipment	Aero	NA	DFMID 2 NOS. RECD.FROM BANGALORE -	12-Jul-02	-	-	-	✓
386	90012402	0	Plant & Equipment	Aero	NA	FIDS-ML,CL AND HYD	26-Jul-02	-	-	-	✗
387	90012438	0	Plant & Equipment	ANS	NA	UPS 2 NOS. 2 KVA And 1 NO 5 KVA	01-Oct-02	-	-	-	1
388	90012403	0	Plant & Equipment	Aero	NA	BALANCE 10% COST RECD FM SAP TOWARDS FIDS CAPITAL-	08-Oct-02	-	-	-	✗
389	50004233	0	Building	Aero	NA	B.A. KHADAR - C/O AC PLANT ROOM	30-Nov-02	1	-	-	✓
390	50004234	0	Building	Aero	NA	IMPREST EXP RELATED TO DEP HALL	30-Nov-02	1	-	-	✓
391	50004235	0	Building	Aero	NA	MATHIAS ALLUM LTD - FALSE CEILING TO DEP HALL	30-Nov-02	1	-	-	✓
392	90012404	0	Plant & Equipment	Aero	NA	CAPITALISATION OF BALANCE COST IRO FIDS TRND FM	05-Dec-02	-	-	-	✗
393	90012613	0	Plant & Equipment	Common	Terminal Building ratio	A/C FOR DEPARTURE HALL CAPITALISED	17-Jan-03	-	-	-	✗
394	150003070	1	Office Appliances	Aero	NA	BINARY SYSTEMS P LTD - COMPUTER & ACCESSORIES	31-Jan-03	-	-	-	✗
395	150003070	2	Office Appliances	Aero	NA	BINARY SYSTEMS P LTD - COMPUTER & ACCESSORIES	31-Jan-03	-	-	-	✗
396	150003071	1	Office Appliances	Aero	NA	BINARY SYSTEMS P LTD - COMPUTER & ACCESSORIES	13-Feb-03	-	-	-	✗
397	150003071	2	Office Appliances	Aero	NA	BINARY SYSTEMS P LTD - COMPUTER & ACCESSORIES	13-Feb-03	-	-	-	✗
398	150003072	1	Office Appliances	Aero	NA	BINARY SYSTEMS P LTD - COMPUTER & ACCESSORIES	11-Mar-03	-	-	-	✗
399	150003072	2	Office Appliances	Aero	NA	BINARY SYSTEMS P LTD - COMPUTER & ACCESSORIES	11-Mar-03	-	-	-	✗
400	50004231	0	Building	Aero	NA	C/O DEP HALL AT MANGALORE	31-Mar-03	1	-	-	✓
401	50004232	0	Building	Aero	NA	STALLION SYSTEMS - STAINLESS STEEL RAILING FOR DEP	31-Mar-03	1	-	-	✓
402	50004324	0	Building	Aero	NA	GOVARDHAN & CO - AUG WATER SUPPLY	31-Mar-03	1,05,128	-	-	✓
403	50004325	0	Building	Aero	NA	STANLY ELECTRICALS - PROVIDING PUMPSET	31-Mar-03	5,987	-	-	✓
404	50004349	0	Building	Aero	NA	GOVARDHAN & CO - FIRST AID ROOM	31-Mar-03	1	-	-	✓
405	50004350	0	Building	Aero	NA	K.PRASHANTH KUMAR - C/O SCOOTER SHED	31-Mar-03	1	-	-	✓
406	50004351	0	Building	Aero	NA	SHEELA CONTS - PROV. OF BOREWELL	31-Mar-03	1	-	-	✓
407	90012400	0	Plant & Equipment	Aero	NA	TB OF ML FOR THE MONTH ENDING OCT 02	31-Mar-03	-	-	-	✓
408	90012401	0	Plant & Equipment	Aero	NA	TB OF MANGALORE FOR MONTH ENDING JAN 03	31-Mar-03	-	-	-	✓
409	90012405	0	Plant & Equipment	Aero	NA	TRANSFER OF FIXED ASSETS FR CODE 4.13 & 4.19	31-Mar-03	-	-	-	✓
410	90012406	0	Plant & Equipment	Aero	NA	TB OF MANGALORE FOR MONTH ENDING MARCH 03	31-Mar-03	-	-	-	✓
411	90012407	0	Plant & Equipment	Aero	NA	NIT OF DFMD	31-Mar-03	-	-	-	✓
412	90012408	0	Plant & Equipment	Aero	NA	NIT OF HHMD	31-Mar-03	-	-	-	✓
413	90012409	0	Plant & Equipment	ANS	NA	10 KVA ONLINE UPS MODEL HT10 - 3/3 WITH BATTERY BA	31-Mar-03	-	-	-	✗
414	90012410	0	Plant & Equipment	Aero	NA	EXTRA RS.1418923 TRFD BY SAP CAPITALISED -FIDS	31-Mar-03	-	-	-	✗
415	90012411	0	Plant & Equipment	ANS	NA	FOREIGN EXCHANGE DIFFERENCE I R O MSSR TRF BY CHQ	31-Mar-03	-	-	-	✗

Exhibit 1 (Refer Table 8 of the Study on Allocation of Assets between Aeronautical and Non-aeronautical assets)

Part I List of assets submitted by AAI as on October 30, 2020

S. No	Asset	Sub number	Grouping	Classification	Basis of allocation of common assets	Asset description	Capitalized on	Aeronautical Net Asset value as on October 30, 2020	Non-aeronautical Net Asset value as on October 30, 2020	ANS Net Asset value as on October 30, 2020	Asset Transferred to the Airport Operator	
416	90012612	0	Plant & Equipment	Aero	NA	VASANTH INDUSTRIES - PLUGS & RECEPTICLES	31-Mar-03	-	-	-	✗	
417	90012614	0	Plant & Equipment	Common	Terminal Building ratio	INTERNAL ELECTRIFICATION - AC PLANT ROOM	31-Mar-03	-	-	-	✓	
418	90012615	0	Plant & Equipment	Common	Terminal Building ratio	INTERNAL ELECTRIFICATION - FIRST AID ROOM,ED'S ELE	31-Mar-03	-	-	-		
419	90012616	0	Plant & Equipment	Aero	NA	WATER PURIFIERS	31-Mar-03	-	-	-	✗	
420	90012619	0	Plant & Equipment	Aero	NA	TRIAL BALANCE FOR THE MARCH 2004	31-Mar-03	-	-	-	✗	
421	110005277	0	Furniture & Fixtures	Aero	NA	ROYAL FURNITURE & INTERIOR DEC - S/O OFFICE FURNIT	31-Mar-03	-	-	-	✓	
422	110005278	0	Furniture & Fixtures	Aero	NA	COMPUTER TABLE AND CHAIRS	31-Mar-03	-	-	-	✓	
423	110005279	0	Furniture & Fixtures	Aero	NA	SHEELA INDUSTRIAL WORKS - S/O OFFICE FURNITURE	31-Mar-03	-	-	-	✓	
424	110005323	0	Furniture & Fixtures	Aero	NA	JBM INDUSTRIES - Chairs	31-Mar-03	-	-	-	✓	
425	130001144	0	Vehicles	Aero	NA	M&M JEEPS RECEIVED IN 2002-03 CAPITALISED - 2 NOs.	31-Mar-03	-	-	-	✗	
426	150003126	0	Office Appliances	Aero	NA	CLASSIC ELECTRONICS - MOBILE HANDSET	31-Mar-03	-	-	-	✗	
427	150003073	1	Office Appliances	Aero	NA	BINARY SYSTEMS PVT LTD - COMPUTER FOR UNION OFFICE	07-Apr-03	-	-	-	✗	
428	150003073	2	Office Appliances	Aero	NA	BINARY SYSTEMS PVT LTD - COMPUTER FOR UNION OFFICE	07-Apr-03	-	-	-	✗	
429	90012827	0	Plant & Equipment	Aero	NA	XBIS 100100V(USED ONE) TXF. FROM BANGALORE APT ON	29-Apr-03	-	-	-	✗	
430	110005326	0	Furniture & Fixtures	Aero	NA	BANGALORE IUT RESPONDED - 3 SEATER ORDINARY CHAIR(	29-Apr-03	-	-	-	✓	
431	90012412	0	Plant & Equipment	Aero	NA	KARCHAR - POWER SWEEPER	21-May-03	-	-	-	✓	
432	50004352	0	Building	Aero	NA	PROV. SECURITY HUT	30-Jun-03	1	-	-	✓	
433	50004353	0	Building	Aero	NA	PROV. OF BOREWELL	30-Jun-03	1	-	-	✓	
434	50004354	0	Building	Aero	NA	PROV. SECURITY HUT	30-Jun-03	1	-	-	✓	
435	130001145	0	Vehicles	Aero	NA	M & M JBOLERO	02-Jul-03	-	-	-	✗	
436	50004327	0	Building	Aero	NA	PRASHARTH KUMAR K - AUG. OF WATER SUPPLY :LAYING	18-Aug-03	1,86,244	-	-	✓	
437	90012618	0	Plant & Equipment	Aero	NA	TRIAL BALANCE FOR THE MONTH OF DECEMBER 2003	30-Sep-03	-	-	-	✓	
438	90012649	0	Plant & Equipment	ANS	NA	STANLEY ELECTRICALS - PROV. PUMPSET.RECTIFICATION	21-Oct-03	-	-	-	1	✗
439	90012630	0	Plant & Equipment	Aero	NA	EUREKA FORBES LTD. - WATER PURIFIERS	21-Nov-03	-	-	-	✗	
440	90012631	0	Plant & Equipment	Aero	NA	VOLTAS LTD. - WATER COOLERS	24-Nov-03	-	-	-	✗	
441	90012413	0	Plant & Equipment	ANS	NA	DVOR	12-Dec-03	-	-	-	✗	
442	90012414	0	Plant & Equipment	ANS	NA	DVOR	12-Dec-03	-	-	-	✗	
443	90012415	0	Plant & Equipment	ANS	NA	DVOR INSTALLATION , CIVIL WORKS	12-Dec-03	-	-	-	✓	
444	90012417	0	Plant & Equipment	ANS	NA	AC TO DVOR BUILDING	12-Dec-03	-	-	-	✗	
445	110005324	0	Furniture & Fixtures	Aero	NA	ARILANT INDUSTRIES - CUSHIONED CHAIRS	17-Jan-04	-	-	-	✓	
446	110005325	0	Furniture & Fixtures	Aero	NA	VEEJAL-DUSTBIN	31-Jan-04	-	-	-	✓	
447	50004326	0	Building	Aero	NA	SHEELA CONST - PROV. MS GRILLS AT RESI. COLONY	24-Feb-04	55,940	-	-	✗	
448	50004328	0	Building	Aero	NA	SHEELA CONSTRUCTION - PROVIDING MS GRILLS TO OPEN	24-Feb-04	140	-	-	✗	
449	50004239	0	Building	Aero	NA	GOVARDHAN & CO - DEVELOPMENT OF AIR SIDE CARDEN	02-Mar-04	1	-	-	✓	
450	150003074	0	Office Appliances	Aero	NA	PHOENIX SYSTEMS - COST OF COLOUR PRINTER SCANNER	10-Mar-04	-	-	-	✗	
451	90012826	0	Plant & Equipment	Aero	NA	HIEMANN - COST OF XBIS	30-Mar-04	-	-	-	✗	
452	150003075	1	Office Appliances	Aero	NA	ACE TECHNOLOGY - COMPUTER ACCESSORIES & OFFICE EQP	30-Mar-04	-	-	-	✗	
453	150003075	2	Office Appliances	Aero	NA	ACE TECHNOLOGY - COMPUTER ACCESSORIES & OFFICE EQP	30-Mar-04	-	-	-	✗	
454	150003076	1	Office Appliances	ANS	NA	COMPUTER TO COM CENTRE	30-Mar-04	-	-	-	✗	
455	150003076	2	Office Appliances	ANS	NA	COMPUTER TO COM CENTRE	30-Mar-04	-	-	-	✗	
456	10000155	0	Land Freehold	Aero	NA	LAND ACQUIRED FOR SECONDARY RUNWAY	31-Mar-04	-	-	-	✗	
457	50004154	0	Building	Aero	NA	APPROACH ROAD TO LOCALISER AND GLIDEPATH	31-Mar-04	-	-	-	✓	
458	50004236	0	Building	Aero	NA	MACRO ENTERPRISES - FALSE CEILING AT TB & SECURITY	31-Mar-04	1	-	-	✓	
459	50004237	0	Building	ANS	NA	C/O ANTHESSA TOWER DOC 12/2000	31-Mar-04	-	-	-	1	✗
460	50004238	0	Building	ANS	NA	EXPON CONST OF MSSR ANTENNA TOWER TRAN. TO 4.07.	31-Mar-04	-	-	-	1	✗
461	50004243	0	Building	Aero	NA	MACRO ENTERPRISES,COIMBATORE,IVTH & FINAL BILL	31-Mar-04	-	-	-	✓	
462	50004244	0	Building	Aero	NA	ADDITIONAL COMPENSATION FOR LAND	31-Mar-04	-	-	-	✗	
463	50004355	0	Building	Aero	NA	GOVARDHAN & CO - DEVELOPMENT OF AERA ADJOINING APP	31-Mar-04	1	-	-	✓	
464	70000593	0	Boundary	Common	Staff quarters ratio	PROV. CHAIN LINK FENCING TO TYPE D & E QTRS	31-Mar-04	-	-	-	✗	
465	70000594	0	Boundary	Common	Staff quarters ratio	PROVIDING CHAIN LINK FENCING	31-Mar-04	-	-	-	✗	

Exhibit 1 (Refer Table 8 of the Study on Allocation of Assets between Aeronautical and Non-aeronautical assets)

Part I List of assets submitted by AAI as on October 30, 2020

S. No	Asset	Sub number	Grouping	Classification	Basis of allocation of common assets	Asset description	Capitalized on	Aeronautical Net Asset value as on October 30, 2020	Non-aeronautical Net Asset value as on October 30, 2020	ANS Net Asset value as on October 30, 2020	Asset Transferred to the Airport Operator
466	70000602	0	Boundary	Aero	NA	RENOVATION OF BARBED WIRE	31-Mar-04	1	-	-	✗
467	90012416	0	Plant & Equipment	Aero	NA	SRIJAN SYSTEMS PVT LTD - HEAVY DUTY GRASS CUTTING	31-Mar-04	-	-	-	✗
468	90012508	0	Plant & Equipment	Aero	NA	Classic - Procurement of Baggage Trolleys	31-Mar-04	-	-	-	✗
469	90012617	0	Plant & Equipment	Aero	NA	TRIAL BALANCE FOR THE MONTH OF SEPT 2003	31-Mar-04	-	-	-	✓
470	150003127	0	Office Appliances	Aero	NA	FIXOGRARHIS	31-Mar-04	-	-	-	✓
471	150003128	0	Office Appliances	ANS	NA	BEETEL - CORDLESS TELEPHONE 4 NOS	31-Mar-04	-	-	-	✗
472	150003129	0	Office Appliances	Aero	NA	CLASSIC ELECTRONICS - MOBILE PHONE HAND SET WITH B	31-Mar-04	-	-	-	✗
473	150003130	0	Office Appliances	Aero	NA	BINARY SYSTEMS - SCANNER/PRINTER	31-Mar-04	-	-	-	✗
474	90012625	0	Plant & Equipment	Aero	NA	PROVISION OF AUTOMATIC CAPACITOR CENTRAL PANEL	22-Apr-04	-	-	-	✗
475	90012624	0	Plant & Equipment	Aero	NA	PROVISION OF SEPARATE ELECTRIC METER FOR RES.	25-Apr-04	-	-	-	✗
476	90012623	0	Plant & Equipment	Aero	NA	IMPROVEMENT OF STREET LIGHTING AT ML	08-May-04	-	-	-	✓
477	90012621	0	Plant & Equipment	Non Aero	NA	CAR PARK LIGHTING	10-May-04	-	-	-	✓
478	90012622	0	Plant & Equipment	Aero	NA	PROVISION OF POWER LOGGER AT ML	07-Jun-04	-	-	-	✗
479	90012628	0	Plant & Equipment	Aero	NA	ADVT. CHARGES FOR POWER LOGGER	07-Jun-04	-	-	-	✗
480	90012627	0	Plant & Equipment	Common	Terminal Building ratio	SUPPLYING & LAYING SEPARATE POWER CABLE FOR DEP.	15-Jun-04	-	-	-	✓
481	90012695	0	Plant & Equipment	Aero	NA	Acc Technology - UPS	17-Jun-04	1	-	-	✓
482	150003131	0	Office Appliances	Aero	NA	COST OF MODI XEROX FAX MACHINE,KENTECH,ML	17-Jun-04	-	-	-	✓
483	90012636	0	Plant & Equipment	Common	Staff quarters ratio	S/O SEPERATE ELECTRIC METERS TO RESIDENTIAL COLONY	15-Jul-04	-	-	-	✗
484	90012629	0	Plant & Equipment	Aero	NA	PROVISION OF 500KVA TRANSFORMER	20-Jul-04	-	-	-	✓
485	90012423	0	Plant & Equipment	ANS	NA	COST OF VHF, CUSTOM DUTY	23-Jul-04	-	-	-	✗
486	90012425	0	Plant & Equipment	ANS	NA	IMPORT LICENCE FOR NDB, TPR CHG FOR NDB & VHF	23-Jul-04	-	-	-	✗
487	90012426	0	Plant & Equipment	ANS	NA	CONTAINER CHARGES FOR DVOR OMMITED IN 03-04	23-Jul-04	-	-	-	✗
488	90012427	0	Plant & Equipment	Aero	NA	NIT CHARGES FOR TROLLEY OMMITED IN 03-04	23-Jul-04	-	-	-	✗
489	30000734	0	Runways, Taxiways, Apr	Aero	NA	Icon Cadd Services - PVDG.Multi media presentation	30-Jul-04	1	-	-	✓
490	30000735	0	Runways, Taxiways, Apr	Aero	NA	Icon Cadd Services - PVDG.Multimedia presentation	30-Jul-04	1	-	-	✓
491	50004316	0	Building	Aero	NA	Stanley Electricals - C/o Project Site Office-Prov	03-Aug-04	-	-	-	✓
492	90012424	0	Plant & Equipment	ANS	NA	SOUTHERN AVIONICS - COST OF NDB	18-Aug-04	-	-	-	✗
493	50004245	0	Building	Aero	NA	CAPITALISATION OF JV-AHCR	09-Sep-04	-	-	-	✓
494	50004240	0	Building	Aero	NA	C/O DISMANTLED STORES CIVIL & ELECT.WORKS	30-Sep-04	-	-	-	✓
495	50004241	0	Building	Aero	NA	CONST. OF DISMANATLED STORES FOR C/E/F/MT SEC-	30-Sep-04	-	-	-	✓
496	90012418	0	Plant & Equipment	Aero	NA	SUPPLY OF AUTOMATIC SCRUBBER & DRIER	30-Sep-04	-	-	-	✓
497	130001146	0	Vehicles	Aero	NA	PURCHASE OF MAHINDRA BOLERO VEH 2 NOS.	30-Sep-04	-	-	-	✗
498	30000736	0	Runways, Taxiways, Apr	Aero	NA	Geo Precise - Contour Survey of Addl.Land	19-Oct-04	1	-	-	✓
499	150003132	0	Office Appliances	Aero	NA	RICOH AFICIO 2015 MODEL PHOTO COPIER PROJECT,M/S	04-Dec-04	-	-	-	✓
500	150003133	0	Office Appliances	Aero	NA	DECURTIVE SYSTEM,COST OF RICOH AFICIO 2015MODEL	04-Dec-04	-	-	-	✓
501	150003077	0	Office Appliances	Aero	NA	COST OF ACCESSORIES	17-Dec-04	-	-	-	✗
502	90012635	0	Plant & Equipment	Aero	NA	ACC TECHNOLOGY - UPS	19-Jan-05	-	-	-	✓
503	150003084	0	Office Appliances	Aero	NA	M/S BINARY SYSTEMS PVT.LTD - SUPPLY OF SCANNER & P	21-Jan-05	-	-	-	✗
504	150003082	0	Office Appliances	Aero	NA	M/S MICROTECH SYSTEMS&SERVICES - COMPUTER & ACCESS	04-Feb-05	-	-	-	✗
505	150003078	1	Office Appliances	Aero	NA	MICROTECH.SYSTEMS & SERVICES.DOC-14/2/2005	14-Feb-05	-	-	-	✗
506	150003078	2	Office Appliances	Aero	NA	MICROTECH.SYSTEMS & SERVICES.DOC-14/2/2005	14-Feb-05	-	-	-	✗
507	150003134	0	Office Appliances	Aero	NA	SUPPLY OF FAX MACHINE	21-Feb-05	-	-	-	✓
508	90012633	0	Plant & Equipment	Aero	NA	RECARPET.OF RWY.SERVICE CONN.TO CITY SIDE	22-Feb-05	-	-	-	✓
509	150003079	1	Office Appliances	Aero	NA	M/S ACE TECHNOLOGIES - UPGRADING SAU COMPUTER & ON	26-Feb-05	-	-	-	✗
510	150003079	2	Office Appliances	Aero	NA	M/S ACE TECHNOLOGIES - UPGRADING SAU COMPUTER & ON	26-Feb-05	-	-	-	✗
511	90012643	0	Plant & Equipment	Aero	NA	GREAT VIDYUT,ML - CAPITALISATION JV. REPLACEMENT O	14-Mar-05	1	-	-	✓
512	90012672	0	Plant & Equipment	Aero	NA	Grear Vidut - Recarpeting of Runway Elect.work in	15-Mar-05	1	-	-	✓
513	150003080	1	Office Appliances	Aero	NA	M/S BINARY SYSTEMS PVT.LTD. - SUPPLY OF COMPUTER &	15-Mar-05	-	-	-	✗
514	150003080	2	Office Appliances	Aero	NA	M/S BINARY SYSTEMS PVT.LTD. - SUPPLY OF COMPUTER &	15-Mar-05	-	-	-	✗
515	150003081	0	Office Appliances	Aero	NA	M/S BINARY SYSTEMS PVT.LTD. - SUPPLY OF COMPUTER &	15-Mar-05	-	-	-	✗
516	90012632	0	Plant & Equipment	Common	Terminal Building ratio	PROV.HANDDRIER FOR ARRIVAL HALL TOILET	16-Mar-05	-	-	-	✗

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Part I List of assets submitted by AAI as on October 30, 2020

S. No	Asset	Sub number	Grouping	Classification	Basis of allocation of common assets	Asset description	Capitalized on	Aeronautical Net Asset value as on October 30, 2020	Non-aeronautical Net Asset value as on October 30, 2020	ANS Net Asset value as on October 30, 2020	Asset Transferred to the Airport Operator	
517	90012634	0	Plant & Equipment	Aero	NA	PROVIDING HANDDRIER FOR HALL TOILET	16-Mar-05	-	-	-	✗	
518	130001133	0	Vehicles	Aero	NA	BAJAJ CALIBER 115 --- INO	21-Mar-05	-	-	-	✗	
519	90012422	0	Plant & Equipment	ANS	NA	M/S ALENIA MARCONI SYSTEMS.S/O PORTABLE ILS	28-Mar-05	-	-	-	✗	
520	90012428	0	Plant & Equipment	ANS	NA	M/S.ALENIA MARCONI SYSTEM - CUSTOMS DUTY FOR PORTA	28-Mar-05	-	-	-	✗	
521	90012419	0	Plant & Equipment	Aero	NA	M/S BINARY SYSTEMS-LCD PROJECTOR.DOC-29/3/05	29-Mar-05	-	-	-	✗	
522	90012500	0	Plant & Equipment	Aero	NA	HIGH PRESSURE CLEANER(THRUOOG IUT APRIL- JULY)	29-Mar-05	-	-	-	✗	
523	150003083	0	Office Appliances	Aero	NA	M/S ALPHA SYSTEMS - COST OF 2 COLOUR INK JET PRINT	30-Mar-05	-	-	-	✗	
524	90012420	0	Plant & Equipment	Aero	NA	M/S POWER TECH PA SYSTEM. DOC-31/3/2005	31-Mar-05	-	-	-	✗	
525	90012421	0	Plant & Equipment	Aero	NA	MANOHAR RADIO HOUSE PA SYSTEM. DOC-31/3/2005	31-Mar-05	-	-	-	✗	
526	90012626	0	Plant & Equipment	Aero	NA	PROVIDING 500KVA TRANSFORMERS WITH BUILT IN HT	31-Mar-05	-	-	-	✓	
527	110005280	0	Furniture & Fixtures	Aero	NA	M/S SALES & SERVICES - SUPPLY OF FURNITURE FOR T/B	31-Mar-05	-	-	-	✓	
528	130001134	0	Vehicles	Aero	NA	2 NOS., BAJAJ CALIBER 115 BIKES NO.KA 03 ER 3119 &	31-Mar-05	-	-	-	✗	
529	130001135	0	Vehicles	Aero	NA	ML resp entry	31-Mar-05	-	-	-	✗	
530	130001136	0	Vehicles	Aero	NA	HMT 7511 MODEL TRACTOR GRASS CUTTING	31-Mar-05	-	-	-	✗	
531	90012499	0	Plant & Equipment	Aero	NA	ZON DEVICE WITH ROTATING TRIPOD STAND.	01-Apr-05	-	-	-	✗	
532	90012670	0	Plant & Equipment	Aero	NA	Roller Electro Products - Supply of Apt.Lighting C	15-Apr-05	1	-	-	✓	
533	50004356	0	Building	ANS	NA	NEW BOREWELL	06-May-05	-	-	-	✗	
534	50004357	0	Building	ANS	NA	M.MOHAMMED SHARIEF,ML - BOREWELL AT MSSR	06-May-05	-	-	-	✗	
535	90012498	0	Plant & Equipment	Aero	NA	BRUSH CUTTER WITH ACCESSORIES	13-May-05	-	-	-	✗	
536	50004246	0	Building	Aero	NA	JAYACHANDRA REDDY-E&M WORKSHOP	25-May-05	70,929	-	-	✓	
537	50004247	0	Building	Aero	NA	ADWIT(INDIA)PVT.LTD.-E&M WORKSHOP	25-May-05	3,795	-	-	✓	
538	50004248	0	Building	Aero	NA	SALDANA ASSOCIATES-E&M WORKSHOP	25-May-05	3,227	-	-	✓	
539	50004249	0	Building	Aero	NA	GOVARDHAN & CO.-E&M WORKSHOP	25-May-05	1,14,208	-	-	✓	
540	90012640	0	Plant & Equipment	Aero	NA	GREAT VIDYUT,ML - CAPITALISATION JV. C/O E&M WORKS	25-May-05	1	-	-	✓	
541	90012641	0	Plant & Equipment	Aero	NA	MANOPRABHA ELECTRICALS - CAPITALISATION JV.PROVIDI	13-Jun-05	1	-	-	✓	
542	90012642	0	Plant & Equipment	ANS	NA	ADWIT(INDIA)PVT.LTD - CAPITALISATION JV.PROVIDING	13-Jun-05	-	-	-	1	✗
543	30000725	0	Runways,Taxiways,Apr	Aero	NA	PVDG. Operational Boards	18-Jul-05	1	-	-	✓	
544	110005332	0	Furniture & Fixtures	Aero	NA	MOHAN'S WOOD WORKS - TANDEM CHAIRS FOR AIRPORT	27-Jul-05	-	-	-	✓	
545	50004155	0	Building	Aero	NA	CAPITALISATION JV.DEVELOPMENT OF DRAINAGE SYSTE	01-Aug-05	-	-	-	✓	
546	90012828	0	Plant & Equipment	Aero	NA	HYEIMANN MAKE XBIS MODEL 6040I SLNO.26876	15-Aug-05	-	-	-	✗	
547	90012442	0	Plant & Equipment	ANS	NA	TXS.RXS RCU-	22-Aug-05	-	-	-	1	✗
548	150003135	0	Office Appliances	Aero	NA	SHREE BHARATHI INFO SYS - FAX MACHINE	06-Sep-05	-	-	-	✓	
549	150003136	0	Office Appliances	Aero	NA	RICOH INDIA PVT LTD - PHOTOCOPIER -AFRICIO	21-Sep-05	-	-	-	✓	
550	90012655	0	Plant & Equipment	Common	Staff quarters ratio	EXHAUST FANS TO COLONY	19-Oct-05	1	-	0	✗	
551	90012509	0	Plant & Equipment	Aero	NA	Gilco - Passenger Baggage Trolley	20-Oct-05	-	-	-	✗	
552	30000740	0	Runways,Taxiways,Apr	Aero	NA	Electro Optics Private Limited - Suppl.of Auto lev	24-Oct-05	1	-	-	✓	
553	90012645	0	Plant & Equipment	ANS	NA	STANLEY ELECTRICALS - DRILLING OF NEW BOREWELL AT	10-Nov-05	-	-	1	✓	
554	90012647	0	Plant & Equipment	ANS	NA	PROVISION OF SUBMERSIBLE PUMPSET. 1ST & FINAL	10-Nov-05	-	-	1	✗	
555	50004250	0	Building	Aero	NA	COUNTER ON CITY SIDE OF TERMINAL BLDG	11-Nov-05	1,46,227	-	-	✓	
556	50004251	0	Building	Aero	NA	STAIRCASE TO FIRST FLOOR	11-Nov-05	35,790	-	-	✓	
557	110005329	0	Furniture & Fixtures	Aero	NA	42" PHILIPS PLASMA TV & STABILIZER & WALL	15-Nov-05	-	-	-	✗	
558	110005328	0	Furniture & Fixtures	Aero	NA	SALES & SERVICE,UDUPI - FURNITURE	28-Nov-05	-	-	-	✓	
559	110005327	0	Furniture & Fixtures	Aero	NA	TEEPOY AND SIDE TABLES. DOC-29.11.05	29-Nov-05	-	-	-	✓	
560	90012644	0	Plant & Equipment	ANS	NA	PROVISION OF ADVANCE LIGHTING & SURGE PROTECTION	03-Dec-05	-	-	1	✓	
561	90012646	0	Plant & Equipment	ANS	NA	PROV.OF ADVANCED LIGHTING PROTECTION & SURGE PR	03-Dec-05	-	-	-	✗	
562	130001137	0	Vehicles	Aero	NA	TATA MOTORS LTD-TATA LPT 407	14-Dec-05	-	-	-	✓	
563	110005281	0	Furniture & Fixtures	Aero	NA	NEAL SALES & SERVICE,UDUPI - GODREJ FURNITURE. DO	19-Dec-05	-	-	-	✓	
564	110005282	0	Furniture & Fixtures	Aero	NA	NEAL SALES & SERVICE,UDUPI - FURNITURE	19-Dec-05	-	-	-	✓	
565	110005330	0	Furniture & Fixtures	Aero	NA	TEEPOY & SIDE TABLES.DOC-29.11.05	31-Dec-05	-	-	-	✓	
566	110005331	0	Furniture & Fixtures	Aero	NA	FURNITURE & FIXTURES OTHER THAN OFFICE.PROVISIO	31-Dec-05	-	-	-	✓	
567	50004314	0	Building	Aero	NA	RWY STRENGTHENING OF EXIST.RWY.EXTN.OF APRON	31-Jan-06	-	-	-	✓	
568	50004315	0	Building	Aero	NA	PARKING, FLOORING AT PROJECT OFFICE	31-Jan-06	-	-	-	✓	
569	50004159	0	Building	Aero	NA	DEVT.OF INTERNAL ACCESS ROAD TO COLONY&TB& ACCE	16-Feb-06	-	-	-	✗	

Exhibit 1 (Refer Table 8 of the Study on Allocation of Assets between Aeronautical and Non-aeronautical assets)

Part I List of assets submitted by AAI as on October 30, 2020

S. No	Asset	Sub number	Grouping	Classification	Basis of allocation of common assets	Asset description	Capitalized on	Aeronautical Net Asset value as on October 30, 2020	Non-aeronautical Net Asset value as on October 30, 2020	ANS Net Asset value as on October 30, 2020	Asset Transferred to the Airport Operator
570	30000724	0	Runways,Taxiways,Apr	Aero	NA	CAPITALISATION OF STRENGTHENING OF EXISTING RUN	28-Feb-06	-	-	-	✓
571	30000726	0	Runways,Taxiways,Apr	Aero	NA	Jayachandra Reddy - Fixing of RCC posts	28-Feb-06	1	-	-	✓
572	30000727	0	Runways,Taxiways,Apr	Aero	NA	Saldhana Associates - Preparation & Soil Investiga	28-Feb-06	1	-	-	✓
573	30000728	0	Runways,Taxiways,Apr	Aero	NA	S.S.Engineers - Contour Survey of Land	28-Feb-06	1	-	-	✓
574	30000729	0	Runways,Taxiways,Apr	Aero	NA	Sunny Interiors - Cost for Design	28-Feb-06	1	-	-	✓
575	30000730	0	Runways,Taxiways,Apr	Aero	NA	Design Syndicate - Feasibility Study & Struct.Desi	28-Feb-06	1	-	-	✓
576	30000731	0	Runways,Taxiways,Apr	Aero	NA	RITES - Feasibility Study & Struc.Design	28-Feb-06	1	-	-	✓
577	30000732	0	Runways,Taxiways,Apr	Aero	NA	Mouli's Advertising - Advt,for C/O New Runway	28-Feb-06	1	-	-	✓
578	30000733	0	Runways,Taxiways,Apr	Aero	NA	Akshara Advertising - NIT for Sec.Rway.	28-Feb-06	1	-	-	✓
579	30000737	0	Runways,Taxiways,Apr	Aero	NA	Manjunath Nakshatri - Making trial pits for Soil i	28-Feb-06	1	-	-	✓
580	30000744	0	Runways,Taxiways,Apr	Aero	NA	CAPITALISATION OF STRENGTHENING OF EXISTING RUN	28-Feb-06	-	-	-	✓
581	30000750	0	Runways,Taxiways,Apr	Aero	NA	CAPITALISATION OF STRENGTHENING OF EXISTING RUN	28-Feb-06	-	-	-	✓
582	50004160	0	Building	Aero	NA	CAPITALISATION OF STRENGTHENING OF EXISTING RUN	28-Feb-06	-	-	-	✓
583	70000603	0	Boundary	Aero	NA	WORK ALREADY EXECUTED INCL.LIABILITY (INCL.ADV'T	04-Mar-06	-	-	-	✓
584	70000604	0	Boundary	Aero	NA	MADHAVA DAS - RESCINDED WORK EXECUTED BY MADHAVA D	04-Mar-06	-	-	-	✓
585	70000605	0	Boundary	Aero	NA	BOUNDARY WALL/FENCING ON LAND ACQUIRED FOR	04-Mar-06	-	-	-	✓
586	70000606	0	Boundary	Aero	NA	Madhavadas - C/O C-Wall for Land Acqd.for 2ND RWA	04-Mar-06	-	-	-	✓
587	50004329	0	Building	Aero	NA	PROV.CARSHED FOR TYPE D QTRS. & SCCOTERSHED FOR	07-Mar-06	3,01,207	-	-	✗
588	90012650	0	Plant & Equipment	Aero	NA	NASU SYSTEMS, MUMBAI - REPLACEMENT OF RESONANT TYP	09-Mar-06	1	-	-	✓
589	30000738	0	Runways,Taxiways,Apr	Aero	NA	Vee Dee Industries - GP mast foundation Sect.Fabri	15-Mar-06	1	-	-	✓
590	50004157	0	Building	Non Aero	NA	DEVELOPMENT OF CAR PARKING, 1ST & FINAL BILL	24-Mar-06	-	-	-	✓
591	50004158	0	Building	Non Aero	NA	DEVELOPMENT OF CAR PARKING, 1ST & FINAL BILL	24-Mar-06	-	-	-	✓
592	90012656	0	Plant & Equipment	Aero	NA	CONVERSION OF OH LINE TO UG CABLE(TWO WORKS)	24-Mar-06	1	-	-	✓
593	10000156	0	Land Freehold	Aero	NA	LAND TAKEN OVER(05-06)63.5 ACRES ON FREE OF COS	31-Mar-06	-	-	-	✗
594	90012429	0	Plant & Equipment	ANS	NA	FREIGHT CHARGES INCONNECTION WITH INSTL OF UHF	31-Mar-06	-	-	1	✗
595	90012430	0	Plant & Equipment	ANS	NA	CUSTOMS DUTY FOR UHF LINK	31-Mar-06	-	-	1	✗
596	90012431	0	Plant & Equipment	ANS	NA	VHF AM MOBILE SET	31-Mar-06	-	-	1	✗
597	90012433	0	Plant & Equipment	ANS	NA	WALKY TALKIE	31-Mar-06	-	-	1	✗
598	90012434	0	Plant & Equipment	ANS	NA	AISLE - NONFOLDING AISLE CHAIR	31-Mar-06	-	-	1	✓
599	90012435	0	Plant & Equipment	ANS	NA	COST OF KENWOOD WALKIE TALKIE	31-Mar-06	-	-	1	✗
600	90012501	0	Plant & Equipment	Aero	NA	SRJAN SYSTEMS - PYROTECHNIC LAUNCHERS, DOC-8.8.200	31-Mar-06	-	-	-	✓
601	90012502	0	Plant & Equipment	ANS	NA	SRJAN SYSTEMS - SPIKE SYSTEM FOR BIRD MENACE	31-Mar-06	-	-	-	✗
602	90012503	0	Plant & Equipment	Aero	NA	FARM IMPLEMENTS INDIA PVT. LTD - SPARES FOR BRUSHC	31-Mar-06	-	-	-	✓
603	90012504	0	Plant & Equipment	Aero	NA	75 NOS. BAGGAGE TROLLY RECD FROM BG. RECD. AT ML	31-Mar-06	-	-	-	✗
604	90012505	0	Plant & Equipment	Aero	NA	VON GROOVE CUTTING MACHINE(1No) FROM IAD,CHENNAI	31-Mar-06	-	-	-	✗
605	90012506	0	Plant & Equipment	Aero	NA	TROLLEY GILCO WITH BREAK 85 NOS	31-Mar-06	-	-	-	✗
606	90012652	0	Plant & Equipment	ANS	NA	REPLACEMENT OF RESONANT TYPE CCR WITH THYRISTOR	31-Mar-06	-	-	1	✗
607	90012657	0	Plant & Equipment	Aero	NA	HYKON INDIA(PVT.)LTD - UPS FOR X-BIS	31-Mar-06	1	-	-	✓
608	110005287	0	Furniture & Fixtures	Aero	NA	SALES & SERVICE,UDUPI - OFFICE FURNITURE FOR PROJE	31-Mar-06	-	-	-	✓
609	130001138	0	Vehicles	Aero	NA	TATA 410 - 24 SEATER MINI BUS KA 03 C 3622 RECD.FR	31-Mar-06	-	-	-	✗
610	50004162	0	Building	Common	Terminal Building ratio	Consultancy charges	22-Apr-06	-	1	0	-
611	70000607	0	Boundary	Aero	NA	Vishal Infrastructure Ltd - C/O New R/Way- C/O Ret	22-Apr-06	-	-	-	✓
612	70000609	0	Boundary	Aero	NA	8TH &Final- C/O New Rwy SH:Retaining wall	22-Apr-06	-	-	-	✓
613	70000610	0	Boundary	Aero	NA	New Runway -C/O Retaining Wall storm Water Drainag	22-Apr-06	-	-	-	✓
614	70000611	0	Boundary	Aero	NA	NIT Suratkal - Consultation charges for Soil inves	22-Apr-06	-	-	-	✓
615	90012667	0	Plant & Equipment	Aero	NA	Becta Electricals - C/O New RWay&Alld.Wrks-Laying	25-Apr-06	1	-	-	✓
616	90012436	0	Plant & Equipment	ANS	NA	Volta Sales Mangalore - 2 KVA Online UPS System	28-Apr-06	-	-	1	✗
617	90012671	0	Plant & Equipment	Aero	NA	Youyang - Airport Field Lighting	02-May-06	1	-	-	✓
618	90012671	1	Plant & Equipment	Aero	NA	Youyang - Airport Field Lighting	02-May-06	-	-	-	✓
619	90012700	0	Plant & Equipment	Aero	NA	2nd&Final for S/o.Airfield lighting-HBE & YOUYANG.	02-May-06	1	-	-	✓
620	90012701	0	Plant & Equipment	Aero	NA	2nd&Final for S/o.Airfield lighting-HBE & YOUYANG.	02-May-06	1	-	-	✓
621	90012702	0	Plant & Equipment	Aero	NA	2nd&Final for S/o.Airfield lighting-HBE & YOUYANG.	02-May-06	1	-	-	✓
622	90012703	0	Plant & Equipment	Aero	NA	2nd&Final for S/o.Airfield lighting-HBE & YOUYANG.	02-May-06	1	-	-	✓

Exhibit 1 (Refer Table 8 of the Study on Allocation of Assets between Aeronautical and Non-aeronautical assets)

Part I List of assets submitted by AAI as on October 30, 2020

S. No	Asset	Sub number	Grouping	Classification	Basis of allocation of common assets	Asset description	Capitalized on	Aeronautical Net Asset value as on October 30, 2020	Non-aeronautical Net Asset value as on October 30, 2020	ANS Net Asset value as on October 30, 2020	Asset Transferred to the Airport Operator
623	30000739	0	Runways,Taxiways,Apr	Aero	NA	New Runway & Allied works	10-May-06	1	-	-	✓
624	90012437	0	Plant & Equipment	Aero	NA	Hose Binding Machine	19-May-06	1	-	-	✓
625	90012674	0	Plant & Equipment	Aero	NA	J.P.Electricals - Pvg.Changeover Arrangmt.&Allied	21-May-06	1	-	-	✓
626	70000608	0	Boundary	Aero	NA	Vishal Infrastructure Ltd - C/O New R/Way-C/O Reta	22-May-06	-	-	-	✓
627	90012664	0	Plant & Equipment	Non Aero	NA	Bajaj Electricals - Provn of Highmast Car park lig	26-May-06	-	1	-	✓
628	90012673	0	Plant & Equipment	Aero	NA	Beeta Electricals - ITC OF GLF Airport Lighting Fi	31-May-06	1	-	-	✓
629	90012685	0	Plant & Equipment	Aero	NA	K'S Advt - Global tender for Supply of Airfield I	31-May-06	1	-	-	✓
630	50004252	0	Building	Aero	NA	Govardhan & Co - New Runway- Civil works	15-Jun-06	5,46,732	-	-	✓
631	90012658	0	Plant & Equipment	Aero	NA	IST & Final w/iring for Immigration/Customs	15-Jun-06	1	-	-	✓
632	90012660	0	Plant & Equipment	Aero	NA	ED'S Electricals - IST & Fina- Wiring of Immigrati	15-Jun-06	1	-	-	✓
633	50004161	0	Building	Aero	NA	Wid Carpet, i/c Storm Water drainage	17-Jun-06	1	-	-	✓
634	90012696	0	Plant & Equipment	Aero	NA	Power One Micro System Pvt Ltd - 2 KVA Online UPS	06-Jul-06	1	-	-	✓
635	50004253	0	Building	Aero	NA	Clifford D'Souza - Expansion of Sub-Station Buildi	17-Jul-06	2,96,629	-	-	✓
636	50004257	0	Building	Non Aero	NA	Hanger Acquisition- KIOCL	26-Jul-06	-	-	-	✓
637	150003085	0	Office Appliances	Aero	NA	GTL Ltd - Lan/Wan	26-Jul-06	-	-	-	✗
638	90012665	0	Plant & Equipment	Aero	NA	Beeta Electricals - Supply & Laying GLF remote con	03-Aug-06	1	-	-	✓
639	90012698	0	Plant & Equipment	Aero	NA	Signalling lamps, SAP New Delhi	04-Aug-06	1	-	-	✓
640	110005333	0	Furniture & Fixtures	Aero	NA	Govardhan & Co - PVDG,Conference Table /Work Stn	04-Aug-06	-	-	-	✓
641	50004330	0	Building	Aero	NA	Construction of Quarters	10-Aug-06	27,61,682	-	-	✗
642	50004331	0	Building	Aero	NA	Construction of Quarters	10-Aug-06	9,64,539	-	-	✗
643	50004332	0	Building	Common	Staff quarters ratio	Govardhan&co - C/O 12 nos Type B & 2 Nos Type D QT	10-Aug-06	2,05,109	-	-	✗
644	50004333	0	Building	Common	Staff quarters ratio	VII & FINAL C/O 12 NOS & 2NOS TYPE B & D QRTRS	10-Aug-06	78	-	-	✗
645	90012510	0	Plant & Equipment	Aero	NA	Tamil Nadu Sports Emporium,Gym Equipments	01-Sep-06	-	-	-	✓
646	50004254	0	Building	Aero	NA	G.H.Ranganath - Prov. Customs Counter,Immigration	04-Sep-06	1,06,901	-	-	✓
647	180000182	0	Computer Software	Common	Head count ratio	Navayuga Infotech Pvt Ltd - Suppl.Customization &	06-Oct-06	-	-	-	✗
648	90012687	0	Plant & Equipment	Aero	NA	Beeta Electricals - C/O Visitors Gallary	26-Oct-06	1	-	-	✓
649	130001155	0	Vehicles	Aero	NA	Sarvamangala India - Fire Alarm Detector and Test	26-Oct-06	1	-	-	✓
650	50004256	0	Building	Common	Staff quarters ratio	B.A.Khader - Community Hall	30-Nov-06	1,85,465	-	-	✗
651	90012439	0	Plant & Equipment	ANS	NA	Electronics Ltd.S.T-VHF-AM(10)	30-Nov-06	-	-	1	✗
652	90012440	0	Plant & Equipment	ANS	NA	Electronics Ltd.S.T-VHF-AM(10)	30-Nov-06	-	-	1	✗
653	90012441	0	Plant & Equipment	ANS	NA	Electronics Ltd.S.T-VHF-AM(10)	30-Nov-06	-	-	1	✗
654	110005334	0	Furniture & Fixtures	Aero	NA	Govardhan & Co - Conference Table/Work Stn	30-Nov-06	-	-	-	✓
655	110005335	0	Furniture & Fixtures	Aero	NA	Advt Charges for prov.of Conference Table	30-Nov-06	-	-	-	✓
656	110005336	0	Furniture & Fixtures	Aero	NA	Govardhan & Co - Conference Table/Work Stn	30-Nov-06	-	-	-	✓
657	90012686	0	Plant & Equipment	Aero	NA	Beekay Engineers - Wiring for Immigration and cus	20-Dec-06	1	-	-	✓
658	90012679	0	Plant & Equipment	Aero	NA	IST & Final - C/O New R/Way - Prov.of.Apron Flood	06-Jan-07	1	-	-	✓
659	90012680	0	Plant & Equipment	Aero	NA	Sigma Search Lights Ltd - IST & Final - C/O New R	06-Jan-07	1	-	-	✓
660	90012682	0	Plant & Equipment	ANS	NA	D'souza Electricals - IST & Final - Prov. of APFC	14-Feb-07	-	-	1	✗
661	90012683	0	Plant & Equipment	ANS	NA	D'souza Electricals - IST & Final - Prov. of APFC	14-Feb-07	-	-	1	✗
662	90012511	0	Plant & Equipment	Aero	NA	Gilco - Passenger Baggage Trolley	12-Mar-07	-	-	-	✗
663	90012511	1	Plant & Equipment	Aero	NA	Gilco - Passenger Baggage Trolley	12-Mar-07	-	-	-	✗
664	90012697	0	Plant & Equipment	Aero	NA	Power One Micro System Pvt Ltd - Cost of UPS 2 NOS	14-Mar-07	1	-	-	✓
665	90012689	0	Plant & Equipment	Common	Staff quarters ratio	Grear Vidyat - C/O Community Hall - Elec.works	16-Mar-07	1	-	0	✗
666	50004255	0	Building	Aero	NA	Govardhan & Co - Modification of Sterile lounge,Is	19-Mar-07	10,28,195	-	-	✓
667	50004259	0	Building	Aero	NA	MODN OF STERILE LOUNGE	19-Mar-07	6,962	-	-	✓
668	50004260	0	Building	Aero	NA	MODN OF STERILE LOUNGE	19-Mar-07	14,967	-	-	✓
669	130001164	0	Vehicles	Aero	NA	ASKA EQFTS LTD - S/O PORTABLE INFLATABLE EMERGENCY	20-Mar-07	1	-	-	✓
670	90012688	0	Plant & Equipment	Common	Terminal Building ratio	D'souza Electricals - Prov.of. Power Supply to TB	22-Mar-07	1	0	-	✓

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Part I List of assets submitted by AAI as on October 30, 2020

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671	90012704	0	Plant & Equipment	Aero	NA	Toverno Hasoci - Customs Duty for Airfield Lightin	31-Mar-07	1	-	-	✓
672	110005337	0	Furniture & Fixtures	Aero	NA	BANGALORE IUT RESPONDED - SS DUST BIN (MEDIUM )10N	31-Mar-07	-	-	-	✓
673	110005338	0	Furniture & Fixtures	Aero	NA	BANGALORE IUT RESPONDED - SS DUST BIN (SMALL )7NOS	31-Mar-07	-	-	-	✓
674	150003086	0	Office Appliances	ANS	NA	2 Computers for Amss	31-Mar-07	-	-	-	✗
675	150003087	0	Office Appliances	Aero	NA	GTL Ltd - Lan/Wan	31-Mar-07	-	-	-	✗
676	150003137	0	Office Appliances	Aero	NA	Canara Communications - Digital Hybrid Exchange	31-Mar-07	-	-	-	✓
677	70000612	0	Boundary	Aero	NA	CONSN OF COMP WALL	07-Apr-07	-	-	-	✓
678	50004163	0	Building	Aero	NA	EXTN OF CFT PARKING BAY IN FIRE STN CONTROL ROOM I	10-Apr-07	1	-	-	✓
679	50004262	0	Building	Common	Terminal Building ratio	NEW ARRIVAL HALL	12-Apr-07		1,91,029	-	-
680	70000595	0	Boundary	Aero	NA	FENCING WORK IN OPN AREA	18-Apr-07	-	-	-	✓
681	90012705	0	Plant & Equipment	Common	Terminal Building ratio	IMPROVEMENT OF ILLUMINATION IN T/BLDG	01-May-07	-	-	-	✓
682	90012706	0	Plant & Equipment	Aero	NA	CRYSTAL ELECTRONICS & APPLIAN - Modification of Vi	08-May-07	-	-	-	✗
683	150003088	0	Office Appliances	Aero	NA	BINARY SYSTEMS - S/O MODEM & ACCESSORIES FOR PROVN	29-May-07	-	-	-	✗
684	50004264	0	Building	Common	Terminal Building ratio	NEW ARRIVAL HALL	31-May-07		38,35,367	-	-
685	50004265	0	Building	Common	Terminal Building ratio	CONSTN O F NEW ARRIVAL HAL	31-May-07		84,850	-	-
686	50004267	0	Building	Common	Terminal Building ratio	CONSULTANCY CHARGES FOR C/O NEW ARRIVAL HALL	31-May-07		746	-	-
687	50004268	0	Building	Common	Terminal Building ratio	CONSULTANCY CHARGES FOR C/O NEW ARRIVAL HALL	31-May-07		5,705	-	-
688	90012707	0	Plant & Equipment	Aero	NA	PREMIER TECHNICS - C/O NEW ARRIVAL HALL - SITC OF	01-Jun-07	-	-	-	✗
689	50004263	0	Building	Common	Terminal Building ratio	CONSN OF CANOPY AT CITY SIDE	04-Jun-07		10,52,270	-	-
690	90012708	0	Plant & Equipment	Aero	NA	C/O NEW ARR.HALL : SITC OF FITTINGS,LT PANEL,AIR	16-Jun-07	-	-	-	✗
691	90012713	0	Plant & Equipment	Aero	NA	IST & FINAL - PVDG.DESIGN BASED A/C SYSTEM	18-Jun-07	-	-	-	✓
692	50004261	0	Building	Aero	NA	PROVIDING IMMIGRATION COUNTERS	20-Jun-07		34,079	-	-
693	90012709	0	Plant & Equipment	Aero	NA	PROVN.OF APRON FLOOD LIGHTS TO SOUTH SIDE OF	25-Jun-07	-	-	-	✓
694	50004317	0	Building	Common	Terminal Building ratio	SHEELA CONSTRUCTIONS - IST & FINAL -PVDG.ALUMIN.PA	01-Jul-07	-	-	-	✓
695	50004318	0	Building	Common	Terminal Building ratio	SHEELA CONSTRUCTIONS - IST & FINAL -PVDG.ALUMIN.PA	01-Jul-07	-	-	-	✓
696	50004164	0	Building	Aero	NA	PVDG & FIXING PRE CAST RCC COVER SLAB FOR STORM WA	09-Jul-07	1	-	-	✓
697	150003138	0	Office Appliances	Aero	NA	NIRMAL INFO WORLD - IST & FINAL S/O DIGITAL CAMERA	09-Jul-07	-	-	-	✓
698	150003139	0	Office Appliances	Aero	NA	RICOH INDIA LTD - P/O PHOTO COPIER SL.L6976350134	09-Jul-07	-	-	-	✗
699	30000741	0	Runways,Taxiways,Apr	Aero	NA	Levelling of Raised ground beyond basic strip	21-Jul-07	1	-	-	✓
700	50004258	0	Building	Non Aero	NA	ACQUISITION OF KIOCL HANGER	26-Jul-07	-	-	-	✓
701	90012443	0	Plant & Equipment	Aero	NA	Prov.of touch screen kiska-HCL Info System Ltd.,	16-Aug-07	-	-	-	✗
702	90012444	0	Plant & Equipment	Aero	NA	Prov.of touch screen kiska-HCL Info System Ltd.,	16-Aug-07	-	-	-	✗
703	110005340	0	Furniture & Fixtures	Aero	NA	45 NOS 3 SEATER CUSION CHARS RED FROM APD HYD	17-Aug-07	-	-	-	✓
704	90012710	0	Plant & Equipment	Aero	NA	VASUKI POWER SYSTEMS - PVDG.DESIGN BASED A/C SYSTE	18-Aug-07	-	-	-	✓
705	90012711	0	Plant & Equipment	Aero	NA	PVDG.DESIGN BASED A/C SYSTEM FOR ARRVL. HALL	24-Aug-07	-	-	-	✗
706	50004334	0	Building	Aero	NA	CONSTN OF CSF BARRACK	28-Aug-07		28,46,730	-	-
707	50004335	0	Building	Aero	NA	VIT & FINAL C/O CISF BARRACK IC CVL ELEC WRKS & C	28-Aug-07		38,600	-	-
708	50004336	0	Building	Aero	NA	VITH & FINAL C/O CISF BARRACK IC CVL ELEC WRKS & C	28-Aug-07		94,617	-	-
709	50004165	0	Building	Non Aero	NA	Deve.of Car Parking	03-Sep-07	-	1	-	✓
710	50004166	0	Building	Non Aero	NA	Deve.of Car Parking	03-Sep-07	-	1	-	✓
711	90012712	0	Plant & Equipment	Aero	NA	PROVN.OF SIGNAGES AT ML I/C ADVIT:10760 AND	03-Sep-07	-	-	-	✗
712	90012829	0	Plant & Equipment	Aero	NA	Ionscan 500DT with Accessories & sampling	18-Sep-07	-	-	-	✗
713	90012829	1	Plant & Equipment	Aero	NA	Ionscan 500DT with Accessories & sampling	18-Sep-07	-	-	-	✗
714	90012830	0	Plant & Equipment	Aero	NA	ADDL.COST OF EXPLOSIVE TRACE DETECTORS IONSCAN RAU	18-Sep-07	-	-	-	✗
715	90012512	0	Plant & Equipment	Aero	NA	P/O SAU AD4 ADDL JV	19-Sep-07	-	-	-	✓

Exhibit 1 (Refer Table 8 of the Study on Allocation of Assets between Aeronautical and Non-aeronautical assets)

Part I List of assets submitted by AAI as on October 30, 2020

S. No	Asset	Sub number	Grouping	Classification	Basis of allocation of common assets	Asset description	Capitalized on	Aeronautical Net Asset value as on October 30, 2020	Non-aeronautical Net Asset value as on October 30, 2020	ANS Net Asset value as on October 30, 2020	Asset Transferred to the Airport Operator
716	50004337	0	Building	Aero	NA	IST & FINAL C/O QUARTER GURD FOR CISF BARRACKS	08-Oct-07	72,435	-	-	✓
717	50004338	0	Building	Aero	NA	IST & FINAL C/O QUARTER GURD FOR CISF BARRACKS	08-Oct-07	11,937	-	-	✓
718	90012445	0	Plant & Equipment	ANS	NA	DVTR (Inst cost)	24-Oct-07	-	-	-	✗
719	90012450	0	Plant & Equipment	ANS	NA	S.T.ELECTRONICS -DVTR	24-Oct-07	-	-	-	✗
720	90012458	0	Plant & Equipment	ANS	NA	DVTR BALANCE PAYMENT CAPITALISED	24-Oct-07	-	-	-	✗
721	130001160	0	Vehicles	Aero	NA	IST & FINAL - SITC OF FIRE DETECTION ALARM SYSTEM	26-Oct-07	1	-	-	✓
722	130001161	0	Vehicles	Aero	NA	IST & FINAL - SITC OF FIRE DETECTION ALARM SYSTEM	26-Oct-07	1	-	-	✓
723	130001162	0	Vehicles	Aero	NA	ADVT NIT 1)OF FIRE DETECTION REF.JV 916 22/3/07	26-Oct-07	1	-	-	✓
724	130001163	0	Vehicles	Aero	NA	ADVT NIT 1)OF FIRE DETECTION REF.PV A1724 22/3/07	26-Oct-07	1	-	-	✓
725	50004319	0	Building	Aero	NA	SHEELA CONSTRUCTIONS - IST & FINAL - C/O NEW LINK	22-Dec-07	-	-	-	✓
726	50004320	0	Building	Aero	NA	SHEELA CONSTRUCTIONS - IST & FINAL - C/O NEW LINK	22-Dec-07	-	-	-	✓
727	180000188	0	Computer Software	Aero	NA	GLS BASED LAND MGT. SYSTEM KEPT AT RAU IN 482.00	07-Jan-08	-	-	-	✗
728	90012513	0	Plant & Equipment	ANS	NA	S/O 4 NOS PORT VOICE BOX MAKE TECHROUTES MODEL	08-Jan-08	-	-	-	✗
729	90012717	0	Plant & Equipment	Aero	NA	BEEKAY ENGINEERS - EXPANSION OF DEP.HALL TOWARDS	15-Jan-08	-	-	-	✓
730	90012714	0	Plant & Equipment	Aero	NA	IST & FINAL_SITC PWR SUPPL.SYS SH:PVDG. & FIXING	23-Jan-08	-	-	-	✗
731	90012715	0	Plant & Equipment	Aero	NA	SUNTEX ENTERPRISES - IST & FINAL_SITC PWR SUPPL.SY	23-Jan-08	-	-	-	✗
732	110005339	0	Furniture & Fixtures	Aero	NA	AKSHAYA ELECTRONICS - 29 "LG COLOUR TV MODEL LG29	29-Jan-08	-	-	-	✗
733	30000745	0	Runways,Taxiways,Apr	Aero	NA	WIDENG AND RESURFACING TAXY WAY	08-Feb-08	1	-	-	✓
734	90012718	0	Plant & Equipment	Aero	NA	POWER SUPPL.SYSTEM SITC OF SUBSTATION LIAB:	11-Feb-08	-	-	-	✓
735	90012716	0	Plant & Equipment	ANS	NA	PROVN.OF 30 KVA DG SET AT DVOR( (113977+394823+	13-Feb-08	-	-	-	✗
736	90012449	0	Plant & Equipment	Aero	NA	ECIL LTD - FDPS CAPITALISED	22-Feb-08	-	-	-	✗
737	50004167	0	Building	Aero	NA	VISHAL INFRASTRUCTURE - Roads in operational Area	28-Feb-08	1	-	-	✓
738	30000746	0	Runways,Taxiways,Apr	Aero	NA	VISHAL JV - CONTN OF NEW LINK TAXI WAY	10-Mar-08	1	-	-	✓
739	30000747	0	Runways,Taxiways,Apr	Aero	NA	12TH & FINAL - C/O NEW LINK TAXIWAY CONNEC.NEW RN	10-Mar-08	1	-	-	✓
740	90012720	0	Plant & Equipment	Aero	NA	BEETA ELECTRICALS - C/O NEW RW- NEW LINK TAXIWAY C	10-Mar-08	-	-	-	✓
741	90012457	0	Plant & Equipment	ANS	NA	TAPE DRIVE MODEL DL209 DB PART OF MSSR	16-Mar-08	-	-	-	✗
742	90012448	0	Plant & Equipment	ANS	NA	VIASAT - DSCN	17-Mar-08	-	-	-	✗
743	90012451	0	Plant & Equipment	ANS	NA	DSCN PROJECT 5TH RAR	17-Mar-08	-	-	-	✗
744	90012452	0	Plant & Equipment	ANS	NA	DSCN PROJECT 5TH RAR	17-Mar-08	-	-	-	✗
745	90012453	0	Plant & Equipment	ANS	NA	SIM TECHNOLOGIES - S/O HP PAVILION A6130IN PC WITH	17-Mar-08	-	-	-	✗
746	90012454	0	Plant & Equipment	ANS	NA	MIND V TELECOM PVT LTD - S/O LINE DRIVERS & INTERF	17-Mar-08	-	-	-	✗
747	90012455	0	Plant & Equipment	ANS	NA	S/O FC RADAR MUX TC 1886 TC COMM MODEL TC 1880	17-Mar-08	-	-	-	✗
748	90012456	0	Plant & Equipment	ANS	NA	BHARTI COMTEL - 13 BAR DSCN PROJECT	17-Mar-08	-	-	-	✗
749	90012514	0	Plant & Equipment	Aero	NA	CHENNAI AIRPORT IUT ENTRY - GODREJ FORKLIFT 5TON	25-Mar-08	-	-	-	✗
750	150003140	0	Office Appliances	ANS	NA	PAI INTERNATIONAL ELECTRONICS - 2 SET NOKIA MOBLE	28-Mar-08	-	-	-	✗
751	10000157	0	Land Freehold	Aero	NA	REVENUE DIVISIONAL OFFICER - Land taken over in 2	31-Mar-08	-	-	-	✗
752	50004266	0	Building	Common	Terminal Building ratio	GOVARDHAN AND CO - EXPN OF DEPARTURE HALL	31-Mar-08	2,81,724	-	-	✓
753	90012446	0	Plant & Equipment	ANS	NA	ECIL Diff.amount (114287.00-114187.00)	31-Mar-08	-	-	1	✗
754	90012447	0	Plant & Equipment	Aero	NA	HCL Infosystems Ltd.-Liab.for Touch Screen	31-Mar-08	-	-	-	✗
755	90012719	0	Plant & Equipment	Aero	NA	STANLEY ELECTRICALS - C/O CISF BARRACK - SERVICE C	31-Mar-08	-	-	-	✓
756	90012721	0	Plant & Equipment	Aero	NA	Youyang Airport Lighting	31-Mar-08	-	-	-	✓
757	150003089	1	Office Appliances	Aero	NA	VAIBHAV SYSTEMS & NETWORKS - S/O 6 NOS COMPUTERS W	31-Mar-08	-	-	-	✗
758	150003089	2	Office Appliances	Aero	NA	VAIBHAV SYSTEMS & NETWORKS - S/O 6 NOS COMPUTERS W	31-Mar-08	-	-	-	✗
759	150003090	0	Office Appliances	ANS	NA	LASER JET PRINTER MODEL 3050 & INKJET PRINTER	31-Mar-08	-	-	-	✗
760	90012519	0	Plant & Equipment	Cargo	NA	CHENNAI AIRPORT IUT ENTRY - FOUR WHEEL TROLLEY 5'X	04-Apr-08	-	-	-	✗
761	90012743	0	Plant & Equipment	Aero	NA	C/O NEW LINK TAXIWAY CONNEC.NEW RNWY WITH	05-Apr-08	-	-	-	✓
762	90012520	0	Plant & Equipment	Cargo	NA	CHENNAI AIRPORT IUT ENTRY - FOUR WHEEL TROLLEY 6'X	17-Apr-08	-	-	-	✗
763	70000613	0	Boundary	Aero	NA	PVDG.QPN.C/WALL FOR NEW RNWY LAND ACQRED IN	21-Apr-08	-	-	-	✓
764	90012461	0	Plant & Equipment	Aero	NA	GIS BASED LAND MGMT SYSTEM GLAMS	14-May-08	-	-	-	✓
765	90012722	0	Plant & Equipment	Aero	NA	IST & FINAL - PVN.OF ADVANCED LIGHTING PROTECTION	21-May-08	-0	-	-	✗
766	90012723	0	Plant & Equipment	Aero	NA	UNEX POWER POINT PVT LTD - IST & FINAL - PVN.OF AD	21-May-08	0	-	-	✗
767	90012738	0	Plant & Equipment	Aero	NA	NIT ADVANCED LIGHT PROTECTION DOC 21/5/08 JV 439	21-May-08	-0	-	-	✗

Exhibit 1 (Refer Table 8 of the Study on Allocation of Assets between Aeronautical and Non-aeronautical assets)

Part I List of assets submitted by AAI as on October 30, 2020

S. No	Asset	Sub number	Grouping	Classification	Basis of allocation of common assets	Asset description	Capitalized on	Aeronautical Net Asset value as on October 30, 2020	Non-aeronautical Net Asset value as on October 30, 2020	ANS Net Asset value as on October 30, 2020	Asset Transferred to the Airport Operator
768	90012724	0	Plant & Equipment	Common	Terminal Building ratio	IST & FINAL IMPROVMT.OF A/C IN DEP & ARRV.HALL	16-Jun-08	-	-	-	✗
769	90012725	0	Plant & Equipment	Common	Terminal Building ratio	IST & FINAL IMPROVMT.OF A/C IN DEP & ARRV.HALL	16-Jun-08	-	-	-	✗
770	50004269	0	Building	Aero	NA	IST & FINAL - DRILING OF BOREWELLS FOR SUPPLY	24-Jun-08	9,496	-	-	✓
771	50004270	0	Building	Aero	NA	IST & FINAL - DRILING OF BOREWELLS FOR SUPPLY	24-Jun-08	72,493	-	-	✓
772	90012726	0	Plant & Equipment	Common	Terminal Building ratio	IST & FINAL SITC OF A/C - IMPROVMT.OF A/C IN DEP	27-Jun-08	-	-	-	✗
773	90012727	0	Plant & Equipment	Aero	NA	IST & FINAL SITC OF A/C - IMPROVMT.OF A/C IN DEP	27-Jun-08	-	-	-	✗
774	90012831	0	Plant & Equipment	Aero	NA	NIT FOR SITC OF X-RAY MACHINE IUT VR.D62 31/10/07	18-Jul-08	-	-	-	✓
775	90012832	0	Plant & Equipment	Aero	NA	EXBIS (REGD.BAGGAGE) SMITHS 100100V SR. NO.76635	18-Jul-08	-	-	-	✗
776	90012833	0	Plant & Equipment	Aero	NA	SMITHS - XBIS(HAND BAGGAGE) SMITHS 60401 SR. 76003	19-Jul-08	-	-	-	✓
777	90012834	0	Plant & Equipment	Aero	NA	SMITHS - XBIS (HAND BAGGAGE) SMITHS 60401 SR.NO.75	19-Jul-08	-0	-	-	✗
778	90012462	0	Plant & Equipment	ANS	NA	VCS DOC 23/7/08	23-Jul-08	-	-	-	✗
779	90012464	0	Plant & Equipment	ANS	NA	VCS CUSTOMS DUTY TXF.FROM ACODE 658.00(REF. SAU VR	23-Jul-08	-	-	-	✗
780	90012465	0	Plant & Equipment	ANS	NA	VCS WORK S/O 2 NOS. OF 250 DATA HDD FOR VCS AS PER	23-Jul-08	-	-	-	✗
781	90012515	0	Plant & Equipment	Aero	NA	24 nos Walkie talkie by rhq	31-Jul-08	-	-	-	✗
782	90012728	0	Plant & Equipment	Common	Terminal Building ratio	IST & FINAL -IMPROVEMENT OF ILLUMINATION	30-Aug-08	-	-	-	✓
783	90012729	0	Plant & Equipment	Common	Terminal Building ratio	IST & FINAL -IMPROVEMENT OF ILLUMINATION	30-Aug-08	-	-	-	✓
784	30000748	0	Runways,Taxiways,Apr	Aero	NA	C/O NITB - C/O NEW APRON - - LINK TAXI TRACT	20-Sep-08	1	-	-	✓
785	30000749	0	Runways,Taxiways,Apr	Aero	NA	C/O NITB C/O NEW APRON - LINK TAXI WAY FINAL PMT.	20-Sep-08	1	-	-	✓
786	30000751	0	Runways,Taxiways,Apr	Aero	NA	C/O NITB - C/O NEW APRON (139391288-129392 REF.JV	20-Sep-08	1	-	-	✓
787	30000752	0	Runways,Taxiways,Apr	Aero	NA	C/O NITB - C/O NEW APRON CONSULTATION FEE	20-Sep-08	1	-	-	✓
788	30000753	0	Runways,Taxiways,Apr	Aero	NA	C/O NITB C/O NEW APRON & LINK TAXI RELEASE OF LABO	20-Sep-08	1	-	-	✓
789	30000754	0	Runways,Taxiways,Apr	Aero	NA	29TH & FINAL c/o NITB C/O NEW APRON LINK TAXI TRA	20-Sep-08	1	-	-	✓
790	30000755	0	Runways,Taxiways,Apr	Aero	NA	29TH & FINAL C/O NITB C/O NEW APRON LINK	20-Sep-08	1	-	-	✓
791	90012730	0	Plant & Equipment	Aero	NA	STANLEY ELECTRICALS - IST & FINAL PROVN.OF STREET	06-Nov-08	0	-	-	✗
792	90012731	0	Plant & Equipment	Aero	NA	IST & FINAL PROVN.OF STREET LIGHT FROM MURA JN.	06-Nov-08	0	-	-	✗
793	90012737	0	Plant & Equipment	Aero	NA	PROVN.OF LIGHTS FROM MURA JN. TO POLICE STN.	06-Nov-08	-0	-	-	✗
794	110005288	0	Furniture & Fixtures	ANS	NA	NEAL SALES & SERVICE - S/O FURNITURES TO ATS UNITS	19-Nov-08	-	-	-	✗
795	110005289	0	Furniture & Fixtures	ANS	NA	NEAL SALES & SERVICE - S/O FURNITURES TO ATS UNITS	19-Nov-08	-	-	-	✗
796	110005290	0	Furniture & Fixtures	ANS	NA	NEAL SALES & SERVICE - S/O FURNITURES TO ATS UNITS	19-Nov-08	-	-	-	✗
797	50004168	0	Building	Aero	NA	RESURFACING OF ROAD CONNECT.EXIT/ENTRY GATE	03-Dec-08	1	-	-	✓
798	90012735	0	Plant & Equipment	Aero	NA	IST & FINAL - S/O EMERGENCY LAMPS	10-Dec-08	-0	-	-	✗
799	90012733	0	Plant & Equipment	Aero	NA	IST & FINAL EXTENDING OF POWER SUPPLY FROM E&M	22-Dec-08	-0	-	-	✗
800	90012736	0	Plant & Equipment	Aero	NA	IST & FINAL EXTENDING OF POWER SUPPLY FROM E&M	22-Dec-08	-0	-	-	✗
801	90012466	0	Plant & Equipment	ANS	NA	IUT RESPONDED - CAPITALISATION OF VHF ANTENNA AND	31-Dec-08	-	-	-	✗
802	90012732	0	Plant & Equipment	Aero	NA	2ND & FINAL PVN.OF ESSENTIAL POWER SUPPLY I/C	31-Dec-08	-0	-	-	✗
803	90012734	0	Plant & Equipment	Aero	NA	2ND & FINAL PVN.OF ESSENTIAL POWER SUPPLY I/C	31-Dec-08	0	-	-	✗
804	90012739	0	Plant & Equipment	Aero	NA	PROVN.OF ESSENTIAL POWER SUPPLY I/C LAYING OF CABL	31-Dec-08	-0	-	-	✗
805	180000183	0	Computer Software	Common	Head count ratio	S/O AUTOCAD NETWORK LICENCES AND MS OFF.	31-Dec-08	-	-	-	✗
806	180000184	0	Computer Software	Common	Head count ratio	S/O AUTOCAD NETWORK LICENCES AND MS OFF.	31-Dec-08	-	-	-	✗
807	90012516	0	Plant & Equipment	ANS	NA	VHFTX & RX to ml fr mumbai	14-Jan-09	-	-	-	✗
808	90012740	0	Plant & Equipment	ANS	NA	S/O 2X3 KVA UPS WITH 30 MTS.BACK UP FOR VCS	16-Jan-09	-	-	-	✗
809	110005292	0	Furniture & Fixtures	Aero	NA	IST & FINAL C/O NITB - S/O TABLES & CHAIRS	17-Jan-09	-	-	-	✓
810	50004169	0	Building	Aero	NA	C/O FIRE PIT & APPROACH RD. IN OPEN.AREA NIT -	03-Feb-09	1	-	-	✓
811	50004170	0	Building	Aero	NA	C/O FIRE PIT & APPROACH RD. IN OPEN.AREA NIT -	03-Feb-09	1	-	-	✓
812	50004171	0	Building	Aero	NA	LIAB - C/O FIRE PIT & APPR.ROAD IN OPN.AREA (3.01)	03-Feb-09	1	-	-	✓
813	90012835	0	Plant & Equipment	Aero	NA	2 NOS. XBIS 60401 SL.NO.79716 & 79703 4219320+192	12-Mar-09	-	-	-	✓
814	90012835	1	Plant & Equipment	Aero	NA	2 NOS. XBIS 60401 SL.NO.79716 & 79703 4219320+192	12-Mar-09	-	-	-	✗

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Part I List of assets submitted by AAI as on October 30, 2020

S. No	Asset	Sub number	Grouping	Classification	Basis of allocation of common assets	Asset description	Capitalized on	Aeronautical Net Asset value as on October 30, 2020	Non-aeronautical Net Asset value as on October 30, 2020	ANS Net Asset value as on October 30, 2020	Asset Transferred to the Airport Operator
815	150003091	1	Office Appliances	Aero	NA	LIAB - PROVN.OF COMPUTERS, PRINTERS DOC 14/3/09	14-Mar-09	-	-	-	✗
816	150003091	2	Office Appliances	Aero	NA	LIAB - PROVN.OF COMPUTERS, PRINTERS DOC 14/3/09	14-Mar-09	-	-	-	✗
817	10000158	0	Land Freehold	Aero	NA	GOVT.OF KARNATAKA ML - 77.05 ACRES OF LAND ACQUIRE	21-Mar-09	-	-	-	✗
818	110005291	0	Furniture & Fixtures	ANS	NA	SHAKTI SAGAR FURNITURES - S/O FURNITURES TO THE RE	28-Mar-09	-	-	-	✗
819	110005341	0	Furniture & Fixtures	Aero	NA	NEAL SALES & SERVICE - LIAB - TECHFURNITURE FOR F	30-Mar-09	-	-	-	✓
820	90012459	0	Plant & Equipment	Aero	NA	Customs duty utilisation certificate avld 07-08	31-Mar-09	-	-	-	✓
821	90012460	0	Plant & Equipment	ANS	NA	DATIS CAPITALISED DT.OF RECEIPT 19/3/08 DOC 31/3	31-Mar-09	-	-	-	✗
822	90012463	0	Plant & Equipment	ANS	NA	TEXONIC INSTRUMENTS - S/O 19' SPL. RACK FOR FDPS	31-Mar-09	-	-	-	✗
823	90012517	0	Plant & Equipment	Aero	NA	MISCASSFN. TXF. FROM A/C CODE 4.13 (ORIGINAL	31-Mar-09	-	-	-	✓
824	90012518	0	Plant & Equipment	Aero	NA	MISCLASSFN TXF RROM A/C CODE 4.13 (ORIGINAL	31-Mar-09	-	-	-	✓
825	90012741	0	Plant & Equipment	ANS	NA	LIAB 15 KVA UPS FOR FDPS (3.01) DOC 31/3/09	31-Mar-09	-	-	-	✗
826	90012742	0	Plant & Equipment	Aero	NA	GURU ELECTRICALS - 15 KVA PUTPUT ELECT.WIRING FOR	31-Mar-09	-	-	-	✓
827	90012744	0	Plant & Equipment	Aero	NA	C/O NEW FIRESTATION, SUPPLY & LAYING OF CABLE &	31-Mar-09	-	-	-	✓
828	180000185	0	Computer Software	Aero	NA	rolta india - S/o computer s/ware	31-Mar-09	-	-	-	✗
829	50004172	0	Building	Aero	NA	S.JAYACHANDRA REDDY - 1ST & FINAL C/O APPROACH ROA	27-Apr-09	-	-	-	✓
830	10000159	0	Land Freehold	Aero	NA	N.S.NAYAK & SONS - LAND PORTION W.R. TO GRADING OF	05-Jun-09	-	-	-	✗
831	50004175	0	Building	Aero	NA	N.S.NAYAK & ADWIT INDIA - ROADS & BRIDGES PORTION	05-Jun-09	-	-	-	✓
832	30000742	0	Runways,Taxiways,Apr	Aero	NA	GRADING OF RUNWAY ENDS AT PA:PI AS PER DGCA RECOMM	18-Jun-09	21,323	-	-	✓
833	50004173	0	Building	Common	Staff quarters ratio	PVDG. & LAYING PAVEMENT WITH CEMENT BLOCK IN RESID	25-Jun-09	-	-	-	✗
834	50004272	0	Building	Aero	NA	CAPITALISATION- C/O NEW SMALL BLOCK ADJACENTTO THE	25-Jun-09	2,68,692	-	-	✓
835	50004174	0	Building	Common	Staff quarters ratio	S.JAYACHANDRA REDDY - WIDENING OF ROADS IN RES.QUA	04-Aug-09	-	-	-	✗
836	150003141	0	Office Appliances	ANS	NA	PAI INTERNATIONAL ELECT - S/O MOBILE NOKIA MODEL N	10-Sep-09	-	-	1	✗
837	90012753	0	Plant & Equipment	Aero	NA	CAPITLSN.-C/O NITB- EXTENSION OF 33 KVA OH LINE 1S	19-Sep-09	-	-	-	✓
838	90012754	0	Plant & Equipment	Common	Terminal Building ratio	SHRI VAARI ELECTRICALS - CAPITLSN.-C/O NITB- EXTEN	19-Sep-09	-	-	-	✓
839	90012755	0	Plant & Equipment	Common	Terminal Building ratio	SHRI VAARI ELECTRICALS - CAPITLSN.-C/O NITB- EXTEN	19-Sep-09	-	-	-	✓
840	90012756	0	Plant & Equipment	Common	Terminal Building ratio	SHRI VAARI ELECTRICALS - CAPITLSN.-C/O NITB- EXTEN	19-Sep-09	-	-	-	✓
841	50004271	0	Building	Aero	NA	CAPITALISATION- C/O NITB- HOTICULTURE/ LAND SCAPIN	23-Sep-09	95,674	-	-	✓
842	90012750	0	Plant & Equipment	Aero	NA	CAPITALISATION- C/O NITB- PROVISION OF APRON TAXIW	30-Sep-09	-	-	-	✓
843	90012751	0	Plant & Equipment	Aero	NA	CAPITLN. C/O NITB- PROVISION OF APRON FLOOD LIGHTS	30-Sep-09	-	-	-	✓
844	90012752	0	Plant & Equipment	Aero	NA	CAPITLN C/O NITB- PROVISION OF APRON FLOOD LIGHTS	30-Sep-09	-	-	-	✓
845	90012760	0	Plant & Equipment	Aero	NA	C/O NITB-1ST & FINAL-SITC OF SUBMERSIBLE PUMP SETS	30-Sep-09	46,799	-	-	✓
846	90012780	0	Plant & Equipment	Aero	NA	P/O INCLINED ARRIVAL CONVEYOR BELTS-3No570% PAYMEN	30-Sep-09	11,31,358	-	-	✓
847	90012781	0	Plant & Equipment	Aero	NA	EFFACEL AUTOMACAD - P/O INCLINED ARRIVAL CONVEYOR	30-Sep-09	4,84,868	-	-	✓
848	130001165	0	Vehicles	Aero	NA	2 Nos ALUMINIUM DOUBLE EXTN. TRASSED TYPE LADDER R	08-Oct-09	-	-	-	✓
849	50004276	0	Building	Common	Terminal Building ratio	C/O NITB & APRON- CIVIL, SANITARY, PLUMBING & ASSO	15-Oct-09	25,65,86,173	-	-	✓
850	50004276	1	Building	Common	Terminal Building ratio	C/O NITB & APRON- CIVIL, SANITARY, PLUMBING & ASSO	15-Oct-09	-	-	-	✓
851	50004276	2	Building	Common	Terminal Building ratio	C/O NITB & APRON- CIVIL, SANITARY, PLUMBING & ASSO	15-Oct-09	3,91,050	-	-	✓
852	50004277	0	Building	Common	Terminal Building ratio	APPEAL/ ARYAN ADVT.SIKKA ASSOC - C/O NITB & APRON-	15-Oct-09	1,24,74,789	-	-	✓
853	50004278	0	Building	Common	Terminal Building ratio	NITB WORK - EXP. ON A/C OF SALARY & PERKS OF ENGIN	15-Oct-09	49,76,927	-	-	✓
854	50004279	0	Building	Common	Terminal Building ratio	NITB WORK - CONTINGENCY EXP IN CONNECTION WITH C/O	15-Oct-09	1,85,971	-	-	✓
855	50004280	0	Building	Common	Terminal Building ratio	NITB WORK - CONTINGENCY EXP IN CONNECTION WITH C/O	15-Oct-09	1,68,922	-	-	✓

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Part I List of assets submitted by AAI as on October 30, 2020

S. No	Asset	Sub number	Grouping	Classification	Basis of allocation of common assets	Asset description	Capitalized on	Aeronautical Net Asset value as on October 30, 2020	Non-aeronautical Net Asset value as on October 30, 2020	ANS Net Asset value as on October 30, 2020	Asset Transferred to the Airport Operator
856	50004281	0	Building	Common	Terminal Building ratio	DEISEL FOR NITB DG SETS CAPITALISEDREF JV NO 969/3	15-Oct-09	79,560	-	-	✓
857	50004282	0	Building	Common	Terminal Building ratio	NITB WORK - EXPENDITURE FOR NITB OUT OF IMPREST (C	15-Oct-09	65,963	-	-	✓
858	50004283	0	Building	Aero	NA	POLLUTION CONTROL BOARD - WATER & AIR CESS OF NITB	15-Oct-09	49,292	-	-	✓
859	50004284	0	Building	Aero	NA	POLLUTION CONTROL BOARD - WATER & AIR CESS OF NITB	15-Oct-09	49,292	-	-	✓
860	50004285	0	Building	Common	Terminal Building ratio	C/O NITB & APRON- CIVIL, SANITARY, PLUMBING & ASSO	15-Oct-09	17,79,677	-	-	✓
861	50004286	0	Building	Common	Terminal Building ratio	C/O NITB & APRON- CIVIL, SANITARY, PLUMBING & ASSO	15-Oct-09	1,39,00,956	-	-	✓
862	50004287	0	Building	Common	Terminal Building ratio	C/O NITB & APRON- CIVIL, SANITARY, PLUMBING & ASSO	15-Oct-09	1,63,94,654	-	-	✓
863	50004288	0	Building	Common	Terminal Building ratio	NITB WORK- S/O STATIONERY CAPITALISEDREF JV NO 959	15-Oct-09	5,151	-	-	✓
864	50004289	0	Building	Common	Terminal Building ratio	STANLEY ELECTRICALS - ADDI. LIAB- C/O NITB- PROVID	15-Oct-09	16,989	-	-	✓
865	50004290	0	Building	Common	Terminal Building ratio	FIBERFILL ENGINEERS - ADDI. LIAB- C/O NITB- INTERI	15-Oct-09	42,812	-	-	✓
866	50004291	0	Building	Aero	NA	MESCOM - ELECT. CHARGES OF NITB(33KV LINE) FOR THE	15-Oct-09	12,76,230	-	-	✓
867	50004293	0	Building	Aero	NA	STATUTORY LICENCE FEE FOR FIRE FIGHTING OF NITB	15-Oct-09	2,36,332	-	-	✓
868	50004294	0	Building	Common	Terminal Building ratio	2ND PRICE ESCALATION BILL FOR C/O NITB	15-Oct-09	1,01,68,870	-	-	✓
869	50004295	0	Building	Common	Terminal Building ratio	NITB-BALANCE OF LIABILITY CAPITALIZED	15-Oct-09	2,04,468	-	-	✓
870	90012767	0	Plant & Equipment	Aero	NA	SITC OF ESCALATORS FOR NITB- CUSTOMS DUTY VR NO RJ	15-Oct-09	1,12,028	-	-	✓
871	90012768	0	Plant & Equipment	Aero	NA	JOHNSON LIFTS PVT LTD - SITC OF ESCALATORS FOR NIT	15-Oct-09	35,492	-	-	✓
872	90012769	0	Plant & Equipment	Aero	NA	JOHNSON LIFTS PVT LTD - SITC OF ESCALATORS FOR NIT	15-Oct-09	7,06,056	-	-	✓
873	90012770	0	Plant & Equipment	Aero	NA	JOHNSON LIFTS PVT LTD- SITC OF ESCALATORS FOR NITB	15-Oct-09	5,210	-	-	✓
874	90012771	0	Plant & Equipment	Aero	NA	JOHNSON LIFTS PVT LTD - SITC OF ESCALATORS FOR NIT	15-Oct-09	3,19,896	-	-	✓
875	90012782	0	Plant & Equipment	Aero	NA	SITC OF DEPARTURE CONVEYOR SYSTEM- 70% PAYMENT-REF	15-Oct-09	13,54,096	-	-	✓
876	90012783	0	Plant & Equipment	Aero	NA	PTERIS GLOBAL LTD - SITC OF DEPARTURE CONVEYOR SYS	15-Oct-09	5,80,327	-	-	✓
877	90012784	0	Plant & Equipment	Aero	NA	NIT FOR SITC OF DEPARTURE CONVEYOR SYSTEMCAPITALIS	15-Oct-09	12,254	-	-	✓
878	90012782	0	Plant & Equipment	Aero	NA	SITC OF DEPARTURE CONVEYOR SYSTEM- 70% PAYMENT-REF	15-Oct-09	19,11,061	-	-	✓
879	150003094	2	Office Appliances	Aero	NA	S/O LAPTOP FOR APD ML- (RAU VR.D157 31/3/10 IUT RE	26-Oct-09	-	-	-	✗
880	90012764	0	Plant & Equipment	Common	Terminal Building ratio	C/O NITB- PROVISION OF SEWAGE TREATMENT PLANT- ELE	30-Oct-09	87,636	-	-	✓
881	90012765	0	Plant & Equipment	Common	Terminal Building ratio	ADWIT INDIA PVT LTD - ENVIRO SERVICES PVT LTD- NIT	30-Oct-09	1,255	-	-	✓
882	90012766	0	Plant & Equipment	Common	Terminal Building ratio	ENVIRO SERVICES PVT LTD - LIAB-C/O NITB-PROVISION	30-Oct-09	15,770	-	-	✓
883	90012791	0	Plant & Equipment	Aero	NA	ENVIRO SERVICES PVT LTD - PROVISION OF SEWAGE TREA	30-Oct-09	3,590	-	-	✓
884	50004273	0	Building	Common	Terminal Building ratio	C/O NITB- INTERIORS, METALIC CLADDING,CUBICLES AND	30-Nov-09	1,56,89,299	-	-	✓
885	50004274	0	Building	Common	Terminal Building ratio	ADWIT INDIA PVT LTD - FIBERFILL ENGINEERS- NIT FOR	30-Nov-09	29,377	-	-	✓
886	50004275	0	Building	Common	Terminal Building ratio	C/O NITB- INTERIORS, METALIC CLADDING,CUBICLES AND	30-Nov-09	1,47,311	-	-	✓
887	70000614	0	Boundary	Aero	NA	C/O OPNL. COMPOUND WALL AROUND NITB 1ST TO 7TH RA	30-Nov-09	-	-	-	✓
888	90012772	0	Plant & Equipment	Common	Terminal Building ratio	C/O NITB- SITC OF SUBSTATION EQPTS & DG SETS( DOC:	30-Nov-09	-	-	-	✓
889	90012773	0	Plant & Equipment	Common	Terminal Building ratio	C/O NITB- SITC OF SUBSTATION EQPTS & DG SETS( DOC:	30-Nov-09	-	-	-	✓
890	90012774	0	Plant & Equipment	Aero	NA	SITC OF ELEVATORS- ( DOC: 30-11-09)	30-Nov-09	12,91,441	-	-	✓
891	90012775	0	Plant & Equipment	Aero	NA	KONE ELEVATORS INDIA PVT LTD- NIT FOR SITC OF ELEV	30-Nov-09	5,274	-	-	✓
892	90012776	0	Plant & Equipment	Aero	NA	SITC OF ELEVATORS- ( DOC: 30-11-09)	30-Nov-09	4,38,272	-	-	✓

Exhibit 1 (Refer Table 8 of the Study on Allocation of Assets between Aeronautical and Non-aeronautical assets)

Part I List of assets submitted by AAI as on October 30, 2020

S. No	Asset	Sub number	Grouping	Classification	Basis of allocation of common assets	Asset description	Capitalized on	Aeronautical Net Asset value as on October 30, 2020	Non-aeronautical Net Asset value as on October 30, 2020	ANS Net Asset value as on October 30, 2020	Asset Transferred to the Airport Operator
893	90012747	0	Plant & Equipment	Common	Terminal Building ratio	RECTFN. OF ACODE- ARRANGING 33 KV SUPPLY TO NITB	07-Dec-09	-	-	-	✓
894	110005342	0	Furniture & Fixtures	Aero	NA	NEEL SALES & SERVICE - 1ST & FINAL - C/O NITB - FU	07-Dec-09	1	-	-	✓
895	90012748	0	Plant & Equipment	Non Aero	NA	NAVARATAN ELECTRIC CO - 1ST & FINAL-PROCUREMENT OF	15-Jan-10	-	-	-	✓
896	150003144	0	Office Appliances	Aero	NA	8 NOS. BEETEL MODEL TELEPHONE INSTRUMENTS	22-Jan-10	1	-	-	✓
897	150003145	0	Office Appliances	Aero	NA	BPL TELECOM PVT LTD - SUPPLY & INSTLLATION OF EPAB	22-Jan-10	1	-	-	✓
898	150003146	0	Office Appliances	Aero	NA	PAI INTERNATIONAL ELECTRONICS - P/O TELEPHONE INST	22-Jan-10	1	-	-	✓
899	110005343	0	Furniture & Fixtures	Aero	NA	PEC LTD - IST & FINAL EXTNL.DEVPT.OF NITB PVDG.MO	11-Feb-10	1	-	-	✓
900	110005344	0	Furniture & Fixtures	Aero	NA	IST & FINAL FURNISHING OF ROOMS WOODEN FLOORING FO	15-Feb-10	1	-	-	✓
901	90012758	0	Plant & Equipment	Aero	NA	HITECH SERVICES - C/O NITB- SUPPLY OF B CHECK ITEM	18-Feb-10	-0	-	-	✗
902	150003142	0	Office Appliances	ANS	NA	PAI INTERNATIONAL ELECT - P/O 1 NO. NOKIA MOBILE M	19-Feb-10	-	-	1	✗
903	90012521	0	Plant & Equipment	Aero	NA	MEDHA -S/O BRUSH WEED CUTTTER	01-Mar-10	1	-	-	✓
904	90012757	0	Plant & Equipment	Aero	NA	1ST &FINAL-PROVSN OF ADVANCED LIGHTENING & SURGEPR	04-Mar-10	-	-	-	✓
905	90012759	0	Plant & Equipment	Aero	NA	SECOM SERVICES PVT LTD- NIT FOR PROVDG. SURGE PROT	04-Mar-10	-	-	-	✓
906	90012788	0	Plant & Equipment	Aero	NA	SECOM SERVICE INDIA PVT LTD - 1ST & FNL-PROVSN OF	04-Mar-10	55,113	-	-	✓
907	90012778	0	Plant & Equipment	Aero	NA	SITC OF RO PLANT & STORAGE OF WATER COOLER & HOT &	08-Mar-10	11,804	-	-	✓
908	90012779	0	Plant & Equipment	Aero	NA	SITC OF RO PLANT & STORAGE OF WATER COOLER & HOT &	08-Mar-10	3,551	-	-	✓
909	150003092	0	Office Appliances	ANS	NA	SOGO COMPUTERS - IST & FINAL S/O FAX MACHINE HP MA	11-Mar-10	-	-	1	✗
910	150003093	0	Office Appliances	ANS	NA	SOGO COMPUTERS - IST & FINAL P/O 16 PORT ETHERNET	11-Mar-10	-	-	1	✗
911	50004292	0	Building	Aero	NA	C/O NEW FIRE STATION OF CAT VIII- CIVIL & INTERNAL	15-Mar-10	1,34,92,079	-	-	✓
912	130001166	0	Vehicles	Aero	NA	BHARATIYA VEHICLES & ENGG - P/O CLEARING & FORWARD	23-Mar-10	-	-	-	✓
913	130001167	0	Vehicles	Aero	NA	ROSENBAUER INTERNATIONAL - 90% COST OF 4NOS NEW AC	23-Mar-10	-	-	-	✓
914	130001168	0	Vehicles	Aero	NA	NATIONAL INSURANCE CO - TRANSIT INSURANCE FOR 4ACF	23-Mar-10	-	-	-	✓
915	130001169	0	Vehicles	Aero	NA	AQUATIC FREIGHT PVT LTD - OCEAN FREIGHT OF ACFT CA	23-Mar-10	-	-	-	✓
916	130001170	0	Vehicles	Aero	NA	NEW BHARATH FIRE PROTECTION SS - ISI FIRE EXTINGUI	23-Mar-10	-	-	-	✗
917	130001171	0	Vehicles	Aero	NA	ROSENBAUER INTERNATIONAL - BALANCE 10% COST OF 4NO	23-Mar-10	-	-	-	✓
918	130001172	0	Vehicles	Aero	NA	ACFT UNDER EPCG- 4NOs - CUSTOMS DUTY BENEFIT AVAIL	23-Mar-10	-	-	-	✓
919	90012467	0	Plant & Equipment	Aero	NA	CAPITALISATION OF 2 NOS P.B.B & VDGS(DOC:25/03/10)	25-Mar-10	33,28,012	-	-	✓
920	90012762	0	Plant & Equipment	Aero	NA	ADWIT INDIA PVT LTD - REWINDER TECHNO ELECTRICALS-	25-Mar-10	1,850	-	-	✓
921	90012777	0	Plant & Equipment	Aero	NA	SITC OF SUBMERSIBLE PUMP SETS & ACCESSARIES FOR BO	26-Mar-10	8,217	-	-	✓
922	90012787	0	Plant & Equipment	Aero	NA	STANLEY ELECTRICALS - ADDI LIABI- SITC OF SUBMERSI	26-Mar-10	740	-	-	✓
923	90012790	0	Plant & Equipment	Cargo	NA	TESCHER POWER SOLUTONS PVT LTD - 5KVA ONLINE UPS S	30-Mar-10	-	-	-	✗
924	110005296	0	Furniture & Fixtures	Aero	NA	NEAL SALES & SERVICE - FURNITURES & WORK STATIONS	30-Mar-10	1	-	-	✓
925	150003143	0	Office Appliances	ANS	NA	PAI INTERNATIONAL ELECT - P/O 2 MOBILE PHONES MAKE	30-Mar-10	-	-	1	✗
926	90012785	0	Plant & Equipment	Aero	NA	CONVEYORS- CUSTOMS DUTY	31-Mar-10	4,54,721	-	-	✓
927	90012786	0	Plant & Equipment	Aero	NA	CONVEYORS- CUSTOMS DUTY	31-Mar-10	3,79,147	-	-	✓
928	90012789	0	Plant & Equipment	Aero	NA	VASUKI POWER SYSTEMS - C/O NEW FIRE STATION- INTER	31-Mar-10	14,647	-	-	✓
929	130001173	0	Vehicles	Aero	NA	5 NOS OXYGEN CYLINDERS RECEIVED FROM RHQ	08-Apr-10	-	-	-	✗
930	90012794	0	Plant & Equipment	ANS	NA	SITC OF CHEMICAL EARTHING DOC: 15/04/10	15-Apr-10	-	-	-	✗
931	110005345	0	Furniture & Fixtures	ANS	NA	S/O GODREJ MAKE COMPUTER TABLES FOR CNS	19-Apr-10	-	-	1	✗
932	50004358	0	Building	Aero	NA	C/O NITB- C/O MARTYRS PLATFORM DOC: 20/04/10	20-Apr-10	77,415	-	-	✓
933	90012795	0	Plant & Equipment	Aero	NA	SITC OF SUBMERSIBLE PUMP SETS DOC: 30/04/10	30-Apr-10	4,527	-	-	✓
934	90012474	0	Plant & Equipment	ANS	NA	3 NOS MULTI CUPPLER FOR VHF RX	04-May-10	-	-	-	✗
935	50004300	0	Building	Aero	NA	C/O NITB- DRILLING OF BOREWELLS PHASE II- FOR	17-May-10	1,26,848	-	-	✓
936	90012796	0	Plant & Equipment	Common	Terminal Building ratio	C/O NITB-PROVISION OF HAND DRIERS IN TOILETS IN	07-Jun-10	50,098	-	-	✓
937	50004296	0	Building	Aero	NA	1ST & FINAL MISC CAP FOR BLDG.& OPNL.AREA	09-Jun-10	40,476	-	-	✓
938	50004297	0	Building	Aero	NA	1ST & FINAL MISC CAP FOR BLDG.& OPNL.AREA	09-Jun-10	2,39,856	-	-	✓
939	50004299	0	Building	Aero	NA	HARI ARTS & ADVTS - 1ST & FINAL- PROVISION OF SIGN	21-Jun-10	23,684	-	-	✓
940	50004177	0	Building	Aero	NA	C/O APPRAOCH ROAD TO NITB ON WESTERN SIDE OF NITB	13-Jul-10	-	-	-	✓
941	50004298	0	Building	Aero	NA	NITB PRE OPERATIONALISATION EXPENDITURE	02-Aug-10	15,50,594	-	-	✓
942	150003097	0	Office Appliances	Common	Head count ratio	EXTENSION OF INTRANET AT NITB DOC: 03/08/10	03-Aug-10	1	0	-	✓
943	50004360	0	Building	Aero	NA	EXTERNAL DEVELOPMENT WORK AT NITB- PROVIDING	04-Aug-10	9,58,657	-	-	✓

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944	90012792	0	Plant & Equipment	Common	Terminal Building ratio	GURU ELECTRICALS - 1ST & FINAL- MISC EMERGENCY ELE	14-Aug-10	24,255	-	-	✓
945	50004359	0	Building	Common	Terminal Building ratio	COVERING OF NITB EASTERN,WESTERN ADJOINING SIDES	08-Sep-10	1,17,203	-	-	✓
946	90012524	0	Plant & Equipment	Aero	NA	SITC OF TROLLEY MOUNTED TILTING EXTENDABLE LADDERS	18-Sep-10	1	-	-	✓
947	90012523	0	Plant & Equipment	Aero	NA	S/O AIR COMPRESSOR WITH ACCESSARIES DOC 24/09/10	24-Sep-10	1	-	-	✓
948	180000187	0	Computer Software	ANS	NA	RAJDEEP SOFTWARE CONSULTANCY - FYNAC SOFTWARE INST	29-Sep-10	-	-	1	✗
949	150003147	0	Office Appliances	Aero	NA	MANOHAR RADIO HOUSE - COST OF 5MEGA PHONES AND 4SP	04-Oct-10	1	-	-	✓
950	90012793	0	Plant & Equipment	Aero	NA	GURU ELECTRICALS - PA SYSTEM WIRING & EPABX TERMIN	13-Oct-10	4,962	-	-	✓
951	50004176	0	Building	Aero	NA	1ST & FINAL- C/O FIRE STATION OF CAT VIII- APROACH	27-Oct-10	-	-	-	✓
952	150003095	0	Office Appliances	ANS	NA	S/O VOIP GATEWAY FOR NFS. DOC: 03/11/2010	03-Nov-10	-	-	1	✗
953	50004304	0	Building	Aero	NA	REPLACEMENT OF MS FIRE FIGHTING PIPE WITH GI "C"	26-Nov-10	6,56,734	-	-	✓
954	110005293	0	Furniture & Fixtures	ANS	NA	GODREJ & BOYCE LTD - 10 NOS LEOMA CHAIRS FOR ATCO	06-Dec-10	-	-	1	✗
955	90012798	0	Plant & Equipment	Aero	NA	MPC ELECTRICALS - TRANS INSTALLATION OF PAPI & ALL	28-Dec-10	18,528	-	-	✓
956	90012522	0	Plant & Equipment	Aero	NA	ORIENTAL TOOLS CO - COST OF HIGH PRESSURE PNEUMATIC	12-Jan-11	1	-	-	✓
957	90012800	0	Plant & Equipment	Aero	NA	TRANS INSTALLATION OF UPS OF PBB-SUPPLY & LAYING	23-Jan-11	2,677	-	-	✓
958	90012797	0	Plant & Equipment	Aero	NA	GURU ELECTRICALS - PROVISION OF AIR CONDITIONING A	25-Jan-11	26,912	-	-	✓
959	90012469	0	Plant & Equipment	ANS	NA	COST OF DIGITAL CLOCK, LAN CONVERTER AND GPS	27-Jan-11	-	-	-	✗
960	50004301	0	Building	Aero	NA	C/O TOILET IN BAGGAGE MAKE UP AREA	01-Feb-11	49,825	-	-	✓
961	90012472	0	Plant & Equipment	ANS	NA	NORMAC NAV ANALYSER WITH ACCESORIES	05-Feb-11	-	-	-	✗
962	90012470	0	Plant & Equipment	Aero	NA	SELF SUPPORT FOLDABLE LADDER (08/02/11)	08-Feb-11	922	-	-	✓
963	50004302	0	Building	Aero	NA	PROVISION OF MISHANDED BAGGAGE ROOM IN ARRIVAL	10-Feb-11	1,70,493	-	-	✓
964	50004361	0	Building	Aero	NA	C/O POLICE AID POST (DOC:10-02-11)	10-Feb-11	91,480	-	-	✓
965	150003099	0	Office Appliances	ANS	NA	HCL INFOSYSTEMS LTD - SUPPLY & INSTALN. OF COMPUTER	17-Feb-11	-	-	1	✗
966	90012799	0	Plant & Equipment	Aero	NA	S/O LT CABLES (DOC: 26-02-11)	26-Feb-11	8,286	-	-	✗
967	50004303	0	Building	Aero	NA	PROVISION OF STAINLESS STEEL FOOTPATH FOR CONVEYOR	09-Mar-11	1,99,909	-	-	✓
968	110005346	0	Furniture & Fixtures	ANS	NA	S/O LCD T.V FOR NITB(DOC:1/03/11)	11-Mar-11	-	-	1	✗
969	50004305	0	Building	Aero	NA	AUGMENTATION OF WATER SUPPLY - & RAIN WATER HARVEST	23-Mar-11	33,891	-	-	✓
970	90012471	0	Plant & Equipment	Aero	NA	SUMAN FABRICATORS & CONTRACTOR - RELECTIVE MARKING	31-Mar-11	7,804	-	-	✓
971	90012525	0	Plant & Equipment	Aero	NA	SCHOOL BOOK CO - WALKIE-TALKIE & PLASTI LAMINATION	31-Mar-11	-	-	1	✗
972	110005347	0	Furniture & Fixtures	Aero	NA	100 NOS 3 SEATER TANDEM CHAIRS FROM HYDERABAD	31-Mar-11	1	-	-	✓
973	110005347	1	Furniture & Fixtures	Aero	NA	100 NOS 3 SEATER TANDEM CHAIRS FROM HYDERABAD	31-Mar-11	-	-	-	✗
974	150003098	0	Office Appliances	ANS	NA	SOGO COMPUTERS PVT LTD - S/O LAPTOP,8PORT ETHERNET	31-Mar-11	-	-	1	✗
975	30000743	0	Runways, Taxiways, Apr.	Aero	NA	PROVISION OF DISTANCE GO MARKERS (DTGM)	20-Apr-11	2,85,133	-	-	✓
976	90012526	0	Plant & Equipment	Aero	NA	COST OF ALUMINIUM LADDER FOR FIRE STATION	03-May-11	1	-	-	✓
977	90012527	0	Plant & Equipment	ANS	NA	SUPPLY OF DIGITAL EARTH TESTERS 56977-45580	04-May-11	-	-	1	✗
978	130001149	0	Vehicles	Aero	NA	MAHINDRA & MAHINDRA - QRT JEEP NO. KA 19 MB 7118 U	05-May-11	-	-	-	✓
979	50004306	0	Building	Common	Terminal Building ratio	C/O NITB & APRON- INTERIOR WORKS, METALIC CLADINGS	16-May-11	71,226	66	-	✓
980	90012817	0	Plant & Equipment	Aero	NA	PROVISION OF ESSENTIAL POWER SUPPLY	21-May-11	7,279	-	-	✓
981	90012804	0	Plant & Equipment	Aero	NA	S ADITYA IMPEX PVT LTD - SITC OF ELECTRICALY OPERA	02-Jun-11	27,309	-	-	✓
982	110005350	0	Furniture & Fixtures	Aero	NA	PRIME PROGRESSION AIRPORT SERV - PASSENGER/ VISITO	07-Jun-11	1	-	-	✓
983	110005295	0	Furniture & Fixtures	ANS	NA	NEAL SALES & SERVICE - SUPPLY OF FURNITURE TO CNS	20-Jun-11	-	-	1	✗
984	110005348	0	Furniture & Fixtures	Aero	NA	NEAL SALES & SERVICE - FURNITURE/ FIXTURES FOR SH	12-Jul-11	1	-	-	✓
985	110005349	0	Furniture & Fixtures	Aero	NA	SUMAN FABRICATORS & CONTRACTOR - FURNITURE/ FIXTUR	27-Jul-11	1	-	-	✓
986	90012479	0	Plant & Equipment	ANS	NA	CAPITALISATION OF TOWER AUTOMATION IN O.T.B	11-Aug-11	-	-	-	✗
987	90012479	1	Plant & Equipment	ANS	NA	CAPITALISATION OF TOWER AUTOMATION IN O.T.B	11-Aug-11	-	-	-	✗
988	90012486	0	Plant & Equipment	ANS	NA	BAL 20% COST OF S/W FOR SITC OF AUTOMATION SYSTEM	11-Aug-11	-	-	-	✗
989	90012477	0	Plant & Equipment	Aero	NA	1ST & FNL-SITC OF HUMAN INTERFACE UNIT(HMI)	19-Aug-11	-	-	-	✗
990	90012805	0	Plant & Equipment	Aero	NA	GURU ELECTRICALS - MISC. CAPITAL WORKS LIKE IMPROV	27-Aug-11	7,827	-	-	✓
991	50004178	0	Building	Aero	NA	PROVIDING HARD STAND WITH INTERLOCKING BLOCK	30-Aug-11	91,624	-	-	✓
992	90012803	0	Plant & Equipment	Aero	NA	GRADING OF LOCALISER AREA OF RNWY. 06	07-Sep-11	85,979	-	-	✓
993	50004309	0	Building	Aero	NA	SHEELA CONSTRUCTIONS - PROVIDING ADDITIONAL WATCH H	21-Sep-11	2,93,708	-	-	✓
994	110005294	0	Furniture & Fixtures	ANS	NA	SUPPLY OF FURNITURE TO CNS REST ROOM	23-Sep-11	-	-	1	✗

Exhibit 1 (Refer Table 8 of the Study on Allocation of Assets between Aeronautical and Non-aeronautical assets)

Part I List of assets submitted by AAI as on October 30, 2020

S. No	Asset	Sub number	Grouping	Classification	Basis of allocation of common assets	Asset description	Capitalized on	Aeronautical Net Asset value as on October 30, 2020	Non-aeronautical Net Asset value as on October 30, 2020	ANS Net Asset value as on October 30, 2020	Asset Transferred to the Airport Operator
995	90012801	0	Plant & Equipment	Aero	NA	C/O APPROACH ROAD AT NITB TOWARDS WESTERN SIDE	29-Sep-11	1,63,610	-	-	✓
996	90012476	0	Plant & Equipment	ANS	NA	VHF TRANSMITTER TYPE A & SOFTWARE CD	30-Sep-11	-	-	-	✗
997	90012480	0	Plant & Equipment	ANS	NA	CUSTOMS DUTY BENEFIT ON IMPORT OF VHF TRANSMITTER	30-Sep-11	-	-	-	✗
998	90012481	0	Plant & Equipment	ANS	NA	SUPPLY & INSTLN. OF CONSOLES FOR ATS AUTOMATION	30-Sep-11	-	-	-	✗
999	90012482	0	Plant & Equipment	ANS	NA	BALANCE 20% IRO ATS AUTOMATION	30-Sep-11	-	-	-	✗
1000	90012802	0	Plant & Equipment	Aero	NA	PROVISION OF PERIMETER LIGHTING PHASE-II	07-Oct-11	4,47,672	-	-	✓
1001	90012815	0	Plant & Equipment	Aero	NA	AUGMENTATION OF WATER SUPPLY & RAIN WATER HARVESTIN	09-Nov-11	6,10,431	-	-	✓
1002	130001141	0	Vehicles	Aero	NA	SML ISUZU LTD - SWARAJ MAZDA AMBULANCE NO KA19 D 3	17-Nov-11	-	-	-	✓
1003	130001142	0	Vehicles	Aero	NA	SWARAJ MAZDA AMBULANCE NO KA19 D 3679 & 3680	17-Nov-11	-	-	-	✓
1004	90012529	0	Plant & Equipment	Aero	NA	SRI RAJARAJESHWARI ELECTRICALS - 1ST & FNL-S/O ELE	06-Dec-11	1	-	-	✓
1005	90012810	0	Plant & Equipment	Aero	NA	SPIKE POWER PROTECTION SYSTEM - SITC OF SURGE PROT	08-Dec-11	38,988	-	-	✓
1006	90012812	0	Plant & Equipment	Aero	NA	STANDARD ELECTRICAL ENTERPRISE - S/O STANDBY CONTR	13-Dec-11	1,29,683	-	-	✓
1007	90012528	0	Plant & Equipment	Aero	NA	PORATABLE WEIGHING MACHINE	22-Dec-11	1	-	-	✓
1008	50004179	0	Building	Aero	NA	ROAD CONNECTNG. EXIST PERIMETER TO VEHICLE LANE	26-Dec-11	4,53,482	-	-	✓
1009	90012809	0	Plant & Equipment	Aero	NA	SITC OF SOLAR POWERED STREET LIGHTING ATNITB	27-Dec-11	27,764	-	-	✓
1010	90012806	0	Plant & Equipment	Common	Terminal Building ratio	SITC OF AIR CURTAINS AT NITB	02-Jan-12	1,11,178	-	-	✗
1011	110005352	0	Furniture & Fixtures	Aero	NA	ZOEFTIG BRADYS - S/O 3 SEATER AIRPORT TERMINAL CHA	18-Jan-12	1	-	-	✓
1012	110005353	0	Furniture & Fixtures	Aero	NA	10% COST FOR THREE SEATER AIRPORT	18-Jan-12	1	-	-	✓
1013	90012811	0	Plant & Equipment	Common	Terminal Building ratio	SRI RAJAREJESHWARI ELECTRICAL - ONLINE UPS AT NITB	22-Jan-12	27,386	-	-	✓
1014	50004307	0	Building	Aero	NA	AUGMENTATION OF WATER SUPPLY & RAIN WATER HARVEST	24-Jan-12	44,191	-	-	✓
1015	110005351	0	Furniture & Fixtures	ANS	NA	P/O GODREJ MAKE FURNITURE FOR TOWER AUTOMATION	17-Feb-12	-	-	1	✗
1016	90012478	0	Plant & Equipment	ANS	NA	P/O NEW ROUTER FOR DSC CIRCUIT	21-Feb-12	-	-	-	✗
1017	90012819	0	Plant & Equipment	Aero	NA	GURU ELECTRICALS - 1ST & FINAL PROVN.OF ADDITONAL	25-Feb-12	4,708	-	-	✓
1018	90012818	0	Plant & Equipment	Aero	NA	SITC OF CHEMICAL EARTHING	22-Mar-12	15,980	-	-	✓
1019	90012807	0	Plant & Equipment	Aero	NA	1ST & FNL-SUPPLY OF SPARE LT SWITCH GEAR	26-Mar-12	73,183	-	-	✓
1020	90012813	0	Plant & Equipment	Aero	NA	POWER MICRO SYSTEMS PVT LTD - PROVSN. OF UPS RNWY.	26-Mar-12	1,85,739	-	-	✓
1021	90012808	0	Plant & Equipment	Common	Terminal Building ratio	1ST & FNL-SITC OF WATER FOUNTAIN COOLER & RO PLANT	28-Mar-12	2,94,263	-	-	✓
1022	150003148	0	Office Appliances	ANS	NA	TECHSER POWER SOLUTION PVT LTD - S/O EQUIPMENT RAC	28-Mar-12	-	-	-	✗
1023	90012483	0	Plant & Equipment	Aero	NA	FALCON EYE EQPT SYSTEM - SITC OF SURVEILLANCE CCTV	31-Mar-12	5,54,836	-	2	✓
1024	90012484	0	Plant & Equipment	Aero	NA	SITC OF SURVEILLANCE CCTV- IUT RESONDING ENTRY	31-Mar-12	3,67,799	-	-	✓
1025	90012485	0	Plant & Equipment	Aero	NA	FALCON EYE EQPT SYSTEM - SITC OF SURVEILLANCE CCTV	31-Mar-12	64,685	-	-	✓
1026	90012530	0	Plant & Equipment	Aero	NA	AS PER ACCOUNTING POLICY CHANGES	31-Mar-12	1	-	-	✓
1027	90012814	0	Plant & Equipment	Aero	NA	NASU SYSTEMS - SITC OF CCR	31-Mar-12	68,569	-	-	✓
1028	90012816	0	Plant & Equipment	ANS	NA	SECOM SERVICES INDIA PVT LTD - SITC OF ADVANCED LI	31-Mar-12	-	-	-	✗
1029	90012824	0	Plant & Equipment	ANS	NA	SITC OF RF LINK FROM NITB TO CONTROL TOWER	05-Apr-12	-	-	6,952	✗
1030	50004340	0	Building	Aero	NA	EXTENSION OF 1ST FLOOR OF CISF BARRACK	30-May-12	15,05,229	-	-	✓
1031	50004311	0	Building	Cargo	NA	MODIFICATION OF EXIST. OTB IN TO CARGO COMPLEX	11-Jun-12	-	-	-	✗
1032	90012823	0	Plant & Equipment	Aero	NA	PROVISION OF ADDITIONAL SIGNAGES	15-Jun-12	2,42,915	-	-	✓
1033	90012531	0	Plant & Equipment	Aero	NA	MAKE RE-AH-01 & DEPRECIATION PROVIDED FOR 2012-13	21-Jun-12	2,713	-	-	✓
1034	90012541	0	Plant & Equipment	ANS	NA	VHM BASE STATION WALKIE TALKIE & HAND FREE SET 20	26-Jun-12	-	-	-	✗
1035	90012542	0	Plant & Equipment	ANS	NA	SANCHAR TELESYSTEMS LTD - VHM BASE STATION WALKIE	26-Jun-12	-	-	-	✗
1036	90012822	0	Plant & Equipment	Aero	NA	REPLACEMENT OF DG SET & AMF PANEL & ALLIED WORKS	17-Aug-12	3,64,786	-	-	✗
1037	90012540	0	Plant & Equipment	Aero	NA	S/O NIGHT VISION GOOGLE	22-Aug-12	5,392	-	-	✓
1038	90012539	1	Plant & Equipment	Aero	NA	400 NOs PASSENGER BAGGAGE TROLLEYS	24-Aug-12	-	-	-	✗
1039	90012539	2	Plant & Equipment	Aero	NA	400 NOs PASSENGER BAGGAGE TROLLEYS	24-Aug-12	-	-	-	✗
1040	90012490	0	Plant & Equipment	ANS	NA	DIGITAL CLOCKS WITH GPS FACILITY & 31" FLAT LCD	10-Sep-12	-	-	18,276	✗
1041	90012821	0	Plant & Equipment	Aero	NA	1ST & FNL-SITC OF AUTOMATIC FIRE ALARM SYTEM	15-Sep-12	70,469	-	-	✓
1042	90012487	0	Plant & Equipment	ANS	NA	THREE'D INTEGRATED SOLUTIONS - SITC OF ADS-B GROUN	20-Oct-12	-	-	2,35,858	✗
1043	90012488	0	Plant & Equipment	ANS	NA	CHQ RESPONDING J.V - SITC OF ADS-B GROUND SYSTEM	20-Oct-12	-	-	2,97,447	✗
1044	90012489	0	Plant & Equipment	ANS	NA	SITC OF ADS-B GROUND SYSTEM-COST OF SOFTWARE	20-Oct-12	-	-	2,60,760	✗
1045	130001174	0	Vehicles	Aero	NA	S/O 70 NOs FIRE EXTINGUISHERS	05-Nov-12	2,093	-	-	✗

Exhibit 1 (Refer Table 8 of the Study on Allocation of Assets between Aeronautical and Non-aeronautical assets)

Part I List of assets submitted by AAI as on October 30, 2020

S. No	Asset	Sub number	Grouping	Classification	Basis of allocation of common assets	Asset description	Capitalized on	Aeronautical Net Asset value as on October 30, 2020	Non-aeronautical Net Asset value as on October 30, 2020	ANS Net Asset value as on October 30, 2020	Asset Transferred to the Airport Operator
1046	110005356	0	Furniture & Fixtures	Aero	NA	32" LCD TELEVISION FOR AHCR	09-Nov-12	-	-	-	✗
1047	90012536	0	Plant & Equipment	Aero	NA	ELECTRONIC WEIGHING MACHINE-DS 415,60KG,1/12000,	07-Dec-12	2,023	-	-	✓
1048	90012536	1	Plant & Equipment	Cargo	NA	ELECTRONIC WEIGHING MACHINE-DS 415,60KG,1/12000,	07-Dec-12	-	-	-	✗
1049	90012537	0	Plant & Equipment	Cargo	NA	ESSAE-TRAOKA LTD - ELECTRONIC WEIGHING MACHINE-SI	07-Dec-12	-	-	-	✗
1050	90012538	0	Plant & Equipment	Cargo	NA	ESSAE-TRAOKA LTD - ELECTRONIC WEIGHING MACHINE-SI	07-Dec-12	-	-	-	✗
1051	90012820	0	Plant & Equipment	Aero	NA	MODFN OF GLF SYSTEM-SITC OF Elevated RNWY. LIGHTS	07-Dec-12	91,865	-	-	✓
1052	90012535	0	Plant & Equipment	Aero	NA	DYNA HITECH POWER SYSTEMS LTD - COST OF 2 NOS BATT	12-Dec-12	2,587	-	-	✓
1053	110005355	0	Furniture & Fixtures	Aero	NA	NILKAMAL BITO STORAGE SYSTEM - STANDARD MODULAR PI	17-Dec-12	-	-	-	✗
1054	110016772	0	Furniture & Fixtures	Cargo	NA	MODULAR PICKING SHELVES FOR INTL CARGO	17-Dec-12	-	-	-	✗
1055	110005354	0	Furniture & Fixtures	Aero	NA	WILSON FURNITURE - COST OF 8 NOS COTS SUPPLIED TO	01-Jan-13	-	-	-	✓
1056	50004310	0	Building	Cargo	NA	1ST & FNL-MODFN OF EXIST OLD T.B TO CARGO COMPLEX	07-Jan-13	0	-	-	✗
1057	50011215	0	Building	Cargo	NA	1ST & FNL-MODFN OF EXIST OLD T.B TO CARGO COMPLEX	07-Jan-13	-	-	-	✗
1058	50004339	0	Building	Aero	NA	1ST & FNL-EXTENSION OF QTR GUARD & FENCING BARRACK	13-Jan-13	9,48,598	-	-	✓
1059	150003101	0	Office Appliances	Aero	NA	COST OF 17 COMPUTERS & 6 PRINTERS	15-Jan-13	-	-	-	✓
1060	90012532	0	Plant & Equipment	Aero	NA	ORIENTAL TOOLS CO - ARBOUR PRESS HAND OPERATED 10	01-Mar-13	988	-	-	✓
1061	90012533	0	Plant & Equipment	Aero	NA	ORIENTAL TOOLS CO - VACUUM CLEANER WET & DRY 1000	01-Mar-13	2,363	-	-	✓
1062	90012534	0	Plant & Equipment	Aero	NA	ORIENTAL TOOLS CO - BEARING PULLER 3LEG DROP FORG	01-Mar-13	169	-	-	✓
1063	150003100	0	Office Appliances	Cargo	NA	SITC OF COMPUTERS, HARDWARE & SOFTWARE FOR ICMS	12-Mar-13	-	-	-	✗
1064	70000596	0	Boundary	Aero	NA	BARBED WIRE FENCING FOR LAND FOR PARALLEL TAXIWAY	14-Mar-13	-	-	-	✓
1065	150003149	0	Office Appliances	ANS	NA	SHRI BHARATI INFO SYSTEMS - S/O PANASONIC FAX MACH	30-Mar-13	-	-	-	✗
1066	90030640	0	Plant & Equipment	Aero	NA	NIGHT VISION GOOGLE AT M'LORE AIRPORT	01-Apr-13	29,628	-	-	✓
1067	70001351	0	Boundary	Aero	NA	JAYACHANDRA REDDY- WIRE FENCING 2 ACRES LAND	18-Jun-13	1,20,904	-	-	✓
1068	110010834	0	Furniture & Fixtures	Aero	NA	STEEL COTS ( 12 Nos )	15-Jul-13	-	-	-	✓
1069	110010936	0	Furniture & Fixtures	Aero	NA	FURNITURE- TABLE, CHAIR, STORE WELL PLAIN	15-Jul-13	-	-	-	✓
1070	90030053	0	Plant & Equipment	ANS	NA	ATC VHF HEADSETS	24-Sep-13	-	-	-	✗
1071	110010835	0	Furniture & Fixtures	Cargo	NA	GODREJ FURNITURE & FIXTURES FOR CARGO	24-Sep-13	-	-	-	✗
1072	110010836	0	Furniture & Fixtures	Cargo	NA	GODREJ FURNITURE & FIXTURES FOR CARGO	24-Sep-13	-	-	-	✗
1073	90030055	0	Plant & Equipment	ANS	NA	BATTERY CAPACITY TESTER	22-Oct-13	-	-	-	✗
1074	50009832	0	Building	Aero	NA	DOG KENNEL AT MANGALORE AIRPORT	05-Nov-13	29,56,248	-	-	✓
1075	90030338	0	Plant & Equipment	Aero	NA	S/O PORT SMOKE GEN & FORE FLAME SYST-MANGALORE	11-Nov-13	2,41,434	-	-	✓
1076	150007691	0	Office Appliances	Aero	NA	HP DESKJET FAX FOR CISF	13-Nov-13	-	-	-	✓
1077	90030430	0	Plant & Equipment	ANS	NA	JAYDEEP AGENCY- ADDI 11KV VCB ATS COMPLEX	30-Jan-14	-	-	-	4,17,162
1078	90030422	0	Plant & Equipment	Aero#	NA	REPLACEMENT OF DVOR L.T CABLE	17-Feb-14	2,94,839	-	-	✓
1079	110010711	0	Furniture & Fixtures	Aero	NA	LED FACIA SIGN BOARDS FOR NITB	21-Feb-14	49,065	-	-	✓
1080	110010840	0	Furniture & Fixtures	ANS	NA	WOODEN FIXED CUSHION DEEWANA 2 Nos	14-Mar-14	-	-	-	✗
1081	90030162	0	Plant & Equipment	ANS	NA	DOTMATRIX PRINTER FOR AMSS	25-Mar-14	-	-	-	2,079
1082	110010841	0	Furniture & Fixtures	ANS	NA	STEEL COTS 10 Nos	28-Mar-14	-	-	-	✗
1083	90030046	0	Plant & Equipment	Aero	NA	NIGHT VISION BINOCULAR NOB5X ( 2 Nos )	31-Mar-14	72,672	-	-	✓
1084	90030047	0	Plant & Equipment	Aero	NA	ZOOM DEVICE FOR ZON GUN - BIRD SCARING 2 Nos	31-Mar-14	7,842	-	-	✓
1085	90030428	0	Plant & Equipment	Aero	NA	SIGNAL LAMP AT BASIC STRIP	31-Mar-14	2,03,277	-	-	✓
1086	150008037	0	Office Appliances	Aero	NA	PEC LTD - BULLET PROOF PODIUM	31-Mar-14	-	-	-	✓
1087	90031358	0	Plant & Equipment	Non Aero	NA	MAIN- DEVELOPMENT OF CAR PARK AREA- ELECT WORK	08-Apr-14	-	1,58,219	-	✓
1088	90031359	0	Plant & Equipment	Common	Staff quarters ratio	MAIN- PROVISION OF ADDITIONAL STREET LIGHTS COLONY	15-May-14	3,86,782	-	75,808	✗
1089	90031822	0	Plant & Equipment	ANS	NA	MAIN- S/O ONLINE UPS FOR NEW TECH BLOCK	15-May-14	-	-	2,27,399	✗
1090	90031823	0	Plant & Equipment	Aero	NA	MAIN- SITC OF SUBMERSIBLE PUMPSET & ALLIED WORK	15-May-14	2,32,169	-	-	✓
1091	90031824	0	Plant & Equipment	Aero	NA	MAIN- MISC ELECT WORK FOR OPERATIONALISATION OF	15-May-14	4,31,709	-	-	✓
1092	90031344	0	Plant & Equipment	Cargo	NA	MAIN- WALK IN TYPE COLD ROOM FACILITY	27-May-14	-	-	-	✗
1093	10000397	0	Land Freehold	Aero	NA	LAND RECEIVED FROM STATE GOVT. ( 3.04 Acres)	30-May-14	1	-	-	✗
1094	90031820	0	Plant & Equipment	Aero	NA	UPGRADATION OF CCTV STORAGE CAPACITY	24-Jun-14	13,31,861	-	-	✓
1095	90031825	0	Plant & Equipment	Aero	NA	MAIN- S/O RO WATER PURIFIERS AND DISPENSERS	02-Jul-14	1,27,111	-	-	✓
1096	150008826	0	Office Appliances	Aero	NA	S/O CANON DIGITAL PHOTO COPIER - MANGALORE	08-Sep-14	-	-	-	✓
1097	50009976	0	Building	ANS	NA	CWIP- CONSTRUCTION OF NEW TOWER CUM TECH BLOCK	10-Sep-14	-	-	2,98,69,589	✗
1098	90031828	0	Plant & Equipment	ANS	NA	C/O NEW CONTROL TOWER CUM TECHNICAL BLOCK-	10-Sep-14	-	-	31,00,401	✗

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Part I List of assets submitted by AAI as on October 30, 2020

S. No	Asset	Sub number	Grouping	Classification	Basis of allocation of common assets	Asset description	Capitalized on	Aeronautical Net Asset value as on October 30, 2020	Non-aeronautical Net Asset value as on October 30, 2020	ANS Net Asset value as on October 30, 2020	Asset Transferred to the Airport Operator
1099	90045532	0	Plant & Equipment	ANS	NA	C/O NEW CONTROL TOWER CUM TECHNICAL BLOCK-	10-Sep-14	-	-	5,86,13,938	✗
1100	130002768	0	Vehicles	Aero	NA	S/O ONE "SML" PRESTIGE AMBULANCE - MANGALORE	30-Oct-14	2,34,624	-	-	✓
1101	90031350	0	Plant & Equipment	Aero	NA	MAIN- ATS ELGI CAR WASHING MACHINE	01-Nov-14	28,885	-	-	✓
1102	90031355	0	Plant & Equipment	Aero	NA	MAIN- PROVISION OF AIRFIELD LIGHTING CONTROL	01-Nov-14	6,23,104	-	-	✓
1103	90031476	0	Plant & Equipment	ANS	NA	MAIN-SITC OF CCTV SYSTEM IN ANS OPERATIONAL UNITS	01-Nov-14	-	-	1,34,809	✗
1104	90031353	0	Plant & Equipment	Aero	NA	MAIN- ZON GUN DOOM DEVICE -LPG OPERATED	18-Nov-14	15,272	-	-	✓
1105	110011170	0	Furniture & Fixtures	ANS	NA	MAIN- S/O OFFICE FURNITURE FOR NEW CONTROL TOWER	28-Nov-14	-	-	-	✓
1106	90031347	0	Plant & Equipment	Aero	NA	MAIN- AEP PRINTER AT MANGALORE AIRPORT	10-Feb-15	23,488	-	-	✓
1107	50009922	0	Building	Common	Terminal Building ratio	REST ROOMS IN BASEMENT OF NITB MANGALORE	19-Feb-15	-0	11,360	-	✗
1108	180000562	0	Computer Software	Aero	NA	UPGRADATION OF FIDS FOR AOCC INTEGRATION	23-Feb-15	-	-	-	✓
1109	150000827	0	Office Appliances	Aero	NA	S/O STEEL ALMIRAH (CISF DOG SQUAD) - MANGALORE	25-Feb-15	-	-	-	✓
1110	90031821	0	Plant & Equipment	Aero	NA	STANDBY CRITICAL PANEL & ASSOCIATED WORK	28-Feb-15	5,24,929	-	-	✓
1111	130002801	0	Vehicles	Aero	NA	S/O ONE TATA MINI BUS TO MANGALORE	28-Feb-15	2,24,336	-	-	✓
1112	130002803	0	Vehicles	Aero	NA	S/O TATA407 TO MANGALORE	28-Feb-15	1,62,060	-	-	✓
1113	130002804	0	Vehicles	Aero	NA	S/O TATA407 TO MANGALORE	28-Feb-15	2,994	-	-	✓
1114	70001377	0	Boundary	Aero	NA	C/O OPERNL BOUNDARY WALL FOR ATS COMPLEX	01-Mar-15	3,48,153	-	-	✓
1115	90031342	0	Plant & Equipment	Aero	NA	CWIP- ELECTRICAL WORKS FOR INSTALLATION OF AOCC	01-Mar-15	38,476	-	-	✓
1116	90031349	0	Plant & Equipment	Aero	NA	MAIN- LAWN MOVER MACHINE (PETROL DRIVEN)	05-Mar-15	20,106	-	-	✓
1117	90031345	0	Plant & Equipment	Aero	NA	MAIN- S/O EMERGENCY LIGHT & METERS	12-Mar-15	32,846	-	-	✓
1118	70001378	0	Boundary	Aero#	NA	C/O PROPERTY WALL FOR DVOR AT KAIKAMBA	31-Mar-15	17,58,160	-	-	✓
1119	90031340	0	Plant & Equipment	Aero	NA	LAYING OF OPTIC FIBRE CABLE	31-Mar-15	18,72,118	-	-	✓
1120	90031533	0	Plant & Equipment	Aero	NA	CWIP-TRANS INSTALLATION OF EXISTING CCRs EXTENSION	31-Mar-15	20,12,333	-	-	✓
1121	90031547	0	Plant & Equipment	Aero	NA	MAIN- SITC OF DEPARTURE CONVEYOR SYSTEM	31-Mar-15	20,47,160	-	-	✓
1122	90031815	0	Plant & Equipment	Common	Terminal Building ratio	MAIN- ENERGY SAVING LED LIGHTS	31-Mar-15	2,82,935	24,566	-	✓
1123	90031922	0	Plant & Equipment	Aero	NA	SUPPLY OF RUNWAY APPROACH LIGHT FITTINGS	31-Mar-15	-	-	-	✗
1124	110011072	0	Furniture & Fixtures	Aero	NA	MAIN- STEEL COT FOR DOG SQUAD	31-Mar-15	1,768	-	-	✓
1125	90031919	0	Plant & Equipment	Aero	NA	PROVISION OF ILLUMINATED SIGNAGES INCLUDING FACIA	01-Apr-15	1,49,180	-	-	✓
1126	90032112	0	Plant & Equipment	Aero	NA	PERIMETER LIGHTING (PARALLEL TAXIWAY AREA) PH-III	15-Apr-15	14,05,773	-	-	✓
1127	90031921	0	Plant & Equipment	ANS	NA	LED TELEVISION FOR NATS	16-Apr-15	-	-	68,477	✗
1128	50010138	0	Building	Aero	NA	PROVISION OF HARD STANDING WITH PAVER BLOCKS	24-Apr-15	11,27,048	-	-	✓
1129	70001403	0	Boundary	Aero	NA	ALTERATION / C/O OPERATIONAL WALL FOR PROPOSED	06-May-15	28,92,246	-	-	✓
1130	90032002	0	Plant & Equipment	Aero	NA	P/O GRASS CUTTING MACHINE FOR MANGALORE APT	14-May-15	9,69,432	-	-	✓
1131	110011179	0	Furniture & Fixtures	ANS	NA	FURNITURE FOR NEW ATS COMMISSIONING.	21-May-15	-	-	-	✗
1132	90031920	0	Plant & Equipment	Aero	NA	PA SYSTEM FOR CONFERENCE HALL	26-May-15	1,79,703	-	-	✓
1133	150010522	8	Office Appliances	Common	Specific identification	DESKTOP COMPUTER AND PERIPHERALS	28-May-15	-	-	49,049	✓
1134	150010522	8.1	Office Appliances	Common	Specific identification	DESKTOP COMPUTER AND PERIPHERALS	28-May-15	-	-	763	✗
1135	90031911	0	Plant & Equipment	Aero	NA	C/O PART PARALLEL TAXI TRACK.. RUNWAY 06/24	18-Jun-15	4,89,947	-	-	✓
1136	90031923	0	Plant & Equipment	Aero	NA	SUPPLY OF AIRFIELD LIGHTING AND CONTROL CABLE	06-Jul-15	7,77,995	-	-	✓
1137	90031914	0	Plant & Equipment	Aero	NA	PROVISION OF UNDERGROUND TANK LAYING GI PIPE LINE	15-Jul-15	23,04,811	-	-	✓
1138	90031908	0	Plant & Equipment	Aero	NA	STORAGE TYPE STAINLESS STEEL HOT AND COLD WATER	28-Jul-15	56,807	-	-	✓
1139	90031910	0	Plant & Equipment	ANS	NA	PROVIDING AERIAL HYDRAULIC WORK PLATFORM FOR	07-Aug-15	-	-	4,91,049	✓
1140	90032661	0	Plant & Equipment	ANS	NA	10W VHF TRANSRECEIVER & VHF TX/RX WITH ACCESSORIES	30-Sep-15	-	-	1,07,236	✗
1141	150010197	0	Office Appliances	Aero	NA	RICOH AFFICO PHOTOCOPIER MACHINE FOR CISF	08-Oct-15	-	-	-	✓
1142	30001671	0	Runways, Taxiways, Apr	Aero	NA	DEVPT OF ROAD LEADING TO TECH BLOCK- CIVIL WORK	19-Oct-15	20,36,215	-	-	✓
1143	70001418	0	Boundary	Aero	NA	BOUNDARY WALL AROUND NEW TECHNICAL BLOCK	19-Oct-15	31,49,601	-	-	✓
1144	90032992	0	Plant & Equipment	Aero	NA	C/O PARALLEL TAXI TRACK-SUPPLY OF AIRFIELD LIGHTS	19-Oct-15	11,29,919	-	-	✓
1145	90032926	0	Plant & Equipment	Aero	NA	DEVPT OF ROAD LEADING TO TECH BLOCK- ELECT WORK	31-Oct-15	16,06,259	-	-	✓
1146	90032079	0	Plant & Equipment	Aero	NA	PLAIN PAPER LASERJET FAX MACHINE	04-Nov-15	-	-	-	✗
1147	150010531	0	Office Appliances	ANS	NA	PLAIN PAPER LASERJET FAX MACHINE	04-Nov-15	-	-	-	✗
1148	150009501	0	Office Appliances	ANS	NA	RICOH PHOTOCOPIER FOR NATS SECTION	17-Nov-15	-	-	-	✗

Exhibit 1 (Refer Table 8 of the Study on Allocation of Assets between Aeronautical and Non-aeronautical assets)

Part I List of assets submitted by AAI as on October 30, 2020

S. No	Asset	Sub number	Grouping	Classification	Basis of allocation of common assets	Asset description	Capitalized on	Aeronautical Net Asset value as on October 30, 2020	Non-aeronautical Net Asset value as on October 30, 2020	ANS Net Asset value as on October 30, 2020	Asset Transferred to the Airport Operator
1149	90032519	0	Plant & Equipment	ANS	NA	SITC OF LIGHTNING PROTECTION FOR VHF MASTS AT ML	07-Dec-15	-	-	1,44,221	✗
1150	90032516	0	Plant & Equipment	ANS	NA	PRVSN. OF SPIT TYPE AC UNITS IN NATS BLDG MANGALOR	18-Dec-15	-	-	9,12,934	✗
1151	90032991	0	Plant & Equipment	Aero	NA	C/O PARALLEL TAXI TRACK-LAYING OF CABLE & ASSOCIAT	30-Dec-15	11,52,094	-	-	✓
1152	110011336	0	Furniture & Fixtures	Aero	NA	20 NOs COTS FOR CISF	04-Jan-16	40,274	-	-	✓
1153	130002864	0	Vehicles	Aero	NA	M&M BOLERO CAMPER VEHICLE REGN. NO KA-19MF 6157	06-Jan-16	2,13,464	-	-	✓
1154	90032634	0	Plant & Equipment	ANS	NA	ATC HEAD SETS SUITABLE FOR FREQUENTIS SYSTEM	12-Jan-16	-	-	2,99,596	✗
1155	130002924	0	Vehicles	Aero	NA	ROSENBAUER PANTHER ACFT- RIV	15-Jan-16	1,92,59,479	-	-	✓
1156	130002878	0	Vehicles	Aero	NA	BAJAJ PLATINA BIKE REGN. NO KA19 ER 1754 & 1755	18-Jan-16	37,256	-	-	✓
1157	90032905	0	Plant & Equipment	Aero	NA	HAND HELD METAL DETECTOR WITH ACCESSARIES	31-Jan-16	1,00,953	-	-	✓
1158	90033465	0	Plant & Equipment	Aero	NA	BREATHING AIR COMPRESSOR FOR CHARGING B.A SETS	31-Jan-16	4,47,328	-	-	✓
1159	90032899	0	Plant & Equipment	Aero	NA	WALKIE TALKIE AND BASE STATION	10-Feb-16	2,80,677	-	-	✗
1160	90032903	0	Plant & Equipment	Aero	NA	WALKIE TALKIE AND BASE STATION	08-Mar-16	1,33,850	-	-	✗
1161	150010195	0	Office Appliances	ANS	NA	RICHO AFFICIO PHOTOCOPIER MACHINE FOR CNS	08-Mar-16	-	-	-	✗
1162	150010196	0	Office Appliances	Aero	NA	RICHO AFFICIO PHOTOCOPIER MACHINE FOR FIRE SECTION	08-Mar-16	3,216	-	-	✓
1163	90032537	0	Plant & Equipment	Aero	NA	PANASONIC KX-TS-880 MX KEY TELEPHONE	11-Mar-16	-	-	-	✗
1164	90033348	0	Plant & Equipment	Aero	NA	WATER MIST CAF AND FIRE EXTINGUISHER BACK PACK	17-Mar-16	1,75,213	-	-	✓
1165	90032638	0	Plant & Equipment	ANS	NA	ACCESS CONTROL SYSTEM FOR ANS OPERNL UNITS AT ML	31-Mar-16	-	-	7,79,252	✗
1166	90034988	0	Plant & Equipment	Aero	NA	SITC OF DFMDs	03-May-16	8,54,673	-	-	✓
1167	90033806	0	Plant & Equipment	ANS	NA	FOLDABLE ALUMINIUM LADDER FOR NATS COMPLEX	05-May-16	-	-	22,708	✗
1168	30001681	0	Runways, Taxiways, Apr	Cargo	NA	APPROACH ROAD TO NEW DAKKAN PARK BUILDING TO	06-May-16	-0	-	-	✗
1169	30001694	0	Runways, Taxiways, Apr	Aero	NA	EMERGENCY ACCESS ROAD FROM GATE NO 6 TO ADYAPADY	06-May-16	16,85,293	-	-	✓
1170	90033574	0	Plant & Equipment	Aero	NA	MOBILE / LAPTOP CHARGING STATION AT NITB	18-May-16	2,22,142	-	-	✓
1171	90033869	0	Plant & Equipment	Aero	NA	UNDER VEHICLE SEARCH MIRRORS	30-May-16	24,990	-	-	✓
1172	90033779	0	Plant & Equipment	Aero	NA	ADDITIONAL ILLUMINATED SIGNAGES IN OPERNL AREA	08-Jun-16	5,72,744	-	-	✓
1173	90034058	0	Plant & Equipment	Cargo	NA	STREET LIGHTING FOR DOMESTIC CARGO APPROACH ROAD	10-Jun-16	0	-	-	✗
1174	90034597	0	Plant & Equipment	Aero	NA	SUBMERSIBLE BOREWELL PUMPS AT MANGALURU AIRPORT	21-Jun-16	9,89,242	-	-	✓
1175	90034949	0	Plant & Equipment	Aero	NA	EXPLOSIVE TRACE DETECTOR (ETD) MAKE: MORPHO	15-Jul-16	44,82,337	-	-	✓
1176	110011946	0	Furniture & Fixtures	Aero	NA	S S BARRICADE IN FRONT OF CONVEYOR BELT	30-Jul-16	1,48,700	-	-	✓
1177	90033758	0	Plant & Equipment	Aero	NA	STATIONERY RADAR GUN SPEED ENFORCEMENT SYSTEM	09-Aug-16	5,33,025	-	-	✓
1178	90033780	0	Plant & Equipment	Aero	NA	PROCUREMENT OF SUBMERSIBLE PUMPS	17-Aug-16	1,08,722	-	-	✓
1179	150011078	0	Office Appliances	Aero	NA	DELL LAPTOP FOR THE USE OF AIRPORT DIRECTOR	30-Aug-16	-	-	-	✗
1180	150010634	0	Office Appliances	Aero	NA	MOBILE PHONE FOR THE USE OF AIRPORT DIRECTOR	02-Sep-16	2,438	-	-	✗
1181	130002945	0	Vehicles	Aero	NA	MAHINDRA & MAHINDRA TRACTOR 01 NOs	08-Sep-16	3,64,639	-	-	✓
1182	90034939	0	Plant & Equipment	Aero	NA	X-BIS SMITHS 100100V	21-Sep-16	27,27,249	-	-	✓
1183	90034939	0	Plant & Equipment	Aero	NA	X-BIS SMITHS 100100V	21-Sep-16	33,21,499	-	-	✓
1184	150011238	0	Office Appliances	Aero	NA	WATER COOLER & RO FILTERS	24-Sep-16	95,121	-	-	✓
1185	70001475	0	Boundary	Aero	NA	PERMANENT OPERATIONAL WALL AS PER BCAS STANDARDS	30-Sep-16	19,61,504	-	-	✓
1186	90034362	0	Plant & Equipment	Aero	NA	30.5 MTR HIGH MAST FOR NATIONAL FLAG	30-Sep-16	9,90,753	-	-	✓
1187	90034361	0	Plant & Equipment	ANS	NA	HYDRO PNEUMATIC PUMPING SYSTEM	06-Oct-16	-	-	2,24,306	✗
1188	50010549	0	Building	ANS	NA	DVOR BUILDING- CIVIL WORKS	09-Dec-16	-	-	66,29,932	✓
1189	50010549	0	Building	ANS	NA	DVOR BUILDING- CIVIL WORKS	09-Dec-16	-	-	29,099	✓
1190	90035058	0	Plant & Equipment	Aero#	NA	DVOR ELECTRICAL WORKS	09-Dec-16	2,08,553	-	-	✓
1191	90035293	0	Plant & Equipment	ANS	NA	MOPIENS MAKE DVOR MODEL: MARU220	10-Dec-16	-	-	72,06,771	✗
1192	90035293	0	Plant & Equipment	ANS	NA	MOPIENS MAKE DVOR MODEL: MARU220	10-Dec-16	-	-	6,358	✗
1193	90035466	0	Plant & Equipment	ANS	NA	HPDME MAKE: MOPIENS MODEL : MARU 320	10-Dec-16	-	-	16,86,058	✗
1194	90034601	0	Plant & Equipment	Aero	NA	ADDITIONAL BOREWELL, GI PIPE, PUMP ETC	16-Dec-16	15,62,451	-	-	✓
1195	30001740	0	Runways, Taxiways, Apr	Aero	NA	C/O PART PARALLEL TAXI TRACK FOR NEW RUNWAY 06/24	27-Dec-16	25,48,06,805	-	-	✓
1196	50010482	0	Building	Non Aero	NA	DEVELOPMENT OF CAR PARK AREA	27-Dec-16	-	31,97,593	-	✓
1197	90034848	0	Plant & Equipment	Aero	NA	INSTALLATION OF TRANSFORMER HOUSING BOXES & PIPES	27-Dec-16	2,48,530	-	-	✓
1198	90034283	0	Plant & Equipment	ANS	NA	SUPPLY OF VARIABLE RATED POWER SUPPLY	31-Dec-16	-	-	38,390	✗
1199	90034599	0	Plant & Equipment	Aero	NA	POWER SUPPLY FOR ISOLATION BAY	12-Jan-17	4,94,609	-	-	✓
1200	110013071	0	Furniture & Fixtures	ANS	NA	DEEWAAN FOR THE USE OF MET DEPT	24-Jan-17	-	-	1,353	✗
1201	50010535	0	Building	ANS	NA	ASR / MSSR BUILDING - CIVIL WORKS	31-Jan-17	-	-	98,57,293	✓
1202	50010535	0	Building	ANS	NA	ASR / MSSR BUILDING - CIVIL WORKS	31-Jan-17	-	-	2,177	✓

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Part I List of assets submitted by AAI as on October 30, 2020

S. No	Asset	Sub number	Grouping	Classification	Basis of allocation of common assets	Asset description	Capitalized on	Aeronautical Net Asset value as on October 30, 2020	Non-aeronautical Net Asset value as on October 30, 2020	ANS Net Asset value as on October 30, 2020	Asset Transferred to the Airport Operator
1203	90035035	0	Plant & Equipment	Aero#	NA	ASR / MSSR BUILDING - ELECTRICAL WORKS	31-Jan-17	8,41,563	-	-	✓
1204	90039105	0	Plant & Equipment	ANS	NA	IP VHF TX/RX	15-Feb-17	-	-	22,16,819	✗
1205	90035422	0	Plant & Equipment	Aero	NA	AIRCONDITIONERS FOR AREA ALLOTTED TO COAST GUARD	18-Feb-17	9,55,499	-	-	✓
1206	110013070	0	Furniture & Fixtures	Aero	NA	STEEL COTS FOR CISF BARRACK	19-Feb-17	1,47,487	-	-	✓
1207	30001728	0	Runways,Taxiways,Apr	Aero	NA	EXPANSION OF APRON FOR ADDITIONAL PARKING BAYS	20-Feb-17	2,59,21,546	-	-	✓
1208	90034611	0	Plant & Equipment	Aero	NA	PROVISION OF HIGH MAST	22-Feb-17	11,03,305	-	-	✓
1209	90034619	0	Plant & Equipment	Aero	NA	RUNWAY GUARD LIGHTS AS PER DGCA REQUIREMENTS	01-Mar-17	3,36,964	-	-	✓
1210	150011239	0	Office Appliances	Aero	NA	SITC OF SPLIT AC UNITS, WATER COOLER, WATER DISPEN	17-Mar-17	61,310	-	-	✓
1211	90034655	0	Plant & Equipment	Aero#	NA	SITC OF TRANSFORMER, DG SETS, LT PANELS- ASR/ MSSR	17-Mar-17	44,11,437	-	-	✓
1212	90034658	0	Plant & Equipment	Aero#	NA	PROVSN. OF 11KV HT POWER SUPPLY FOR ASR / MSSR	17-Mar-17	4,10,615	-	-	✓
1213	90034660	0	Plant & Equipment	Aero#	NA	SPLIT TYPE AC UNIT, WATER COOLER FOR ASR / MSSR	17-Mar-17	4,94,828	-	-	✓
1214	90034661	0	Plant & Equipment	Aero#	NA	PRECISION AIR-CONDITIONING SYSTEM- ASR / MSSR	17-Mar-17	19,96,405	-	-	✓
1215	90034662	0	Plant & Equipment	Aero#	NA	06 NOs PASSENGER LIFT FOR ASR / MSSR	17-Mar-17	10,27,031	-	-	✓
1216	90034663	0	Plant & Equipment	Aero#	NA	PROVDG & FIXING CHEQUERED PLATES, FUEL PUMP- ASR	17-Mar-17	1,03,962	-	-	✓
1217	90034826	0	Plant & Equipment	Aero	NA	TROLLEY MOUNTED DG SET, SUPPLY & LAYING LT CABLE,	17-Mar-17	84,95,200	-	-	✓
1218	90034840	0	Plant & Equipment	Aero#	NA	SITC OF FIRE ALARM SYSTEM FOR DVOR	17-Mar-17	38,069	-	-	✓
1219	90034845	0	Plant & Equipment	Aero#	NA	SITC OF FIRE ALARM SYSTEM FOR ASR / MSSR BLDG.	17-Mar-17	1,35,428	-	-	✓
1220	130002986	0	Vehicles	Aero	NA	NEW HOLLAND 7500 2WD TURBO SUPER TRACTOR	22-Mar-17	4,60,576	-	-	✓
1221	90035000	0	Plant & Equipment	Aero	NA	LAYING OF AIRFIELD CABLES, TRANSFORMER INSTLN	27-Mar-17	41,42,683	-	-	✓
1222	90035000	0	Plant & Equipment	Aero	NA	LAYING OF AIRFIELD CABLES, TRANSFORMER INSTLN	27-Mar-17	58,596	-	-	✓
1223	110013124	0	Furniture & Fixtures	ANS	NA	FURNITURE FOR NEW AIR TRAFFIC SERVICES BUILDING	30-Mar-17	-	-	2,06,433	✗
1224	50010573	0	Building	Aero	NA	PROVIDING WAITING SHED FOR ARRIVAL PASSENGERS	30-Mar-17	3,96,179	-	-	✓
1225	90035001	0	Plant & Equipment	Aero	NA	ILLUMINATED GUIDANCE SIGNAGES IN OPERNL AREA	30-Mar-17	46,88,102	-	-	✓
1226	90035001	0	Plant & Equipment	Aero	NA	ILLUMINATED GUIDANCE SIGNAGES IN OPERNL AREA	30-Mar-17	42,879	-	-	✓
1227	150011036	0	Office Appliances	Common	Head count ratio	PRECISION BIOMETRIC-INTEFRATED ATTENDANCE-CERTIFIE	31-Mar-17	18,788	4,499	-	✗
1228	150011240	0	Office Appliances	ANS	NA	REFRIGERATOR & MICROWAVE OVEN FOR CNS- MSSR	31-Mar-17	-	-	5,570	✗
1229	90036552	0	Plant & Equipment	ANS	NA	SITC OF 3 SETS 2X5 KVA ONLINE UPS FOR ILS	03-Apr-17	-	-	2,84,314	✗
1230	90036555	0	Plant & Equipment	ANS	NA	DIGITAL EARTH CLAMP TESTER FOR RADAR	03-Apr-17	-	-	35,840	✗
1231	90036534	0	Plant & Equipment	Aero	NA	POWER SUPPLY FOR SIGNAL LIGHT IN BASIC STRIP T6 TO	04-Apr-17	4,10,613	-	-	✓
1232	90036521	0	Plant & Equipment	Aero	NA	EXPLOSIVE TRACE DETECTOR (ETD) MAKE: MORPHO	07-Apr-17	11,96,068	-	-	✓
1233	90035788	0	Plant & Equipment	Aero#	NA	SITC OF PRECISION AIR-CONDITIONING - ASR/ MSSR	12-Apr-17	2,24,359	-	-	✓
1234	90036550	0	Plant & Equipment	ANS	NA	SITC OF SURGE PROTECTION DEVICE FOR ILS	23-Apr-17	-	-	4,08,808	✗
1235	90037198	0	Plant & Equipment	ANS	NA	RADIATION SURVEY METERS MODEL: RAD EYE B20	17-May-17	-	-	1,45,552	✗
1236	90035793	0	Plant & Equipment	Cargo	NA	SITC OF CCTV CAMRA SYSTEM FOR INTERNATIONAL CARGO	23-May-17	-	-	-	✗
1237	90036551	0	Plant & Equipment	ANS	NA	SITC OF RF LINK FOR ILS	06-Jun-17	-	-	1,44,513	✗
1238	90036549	0	Plant & Equipment	ANS	NA	SITC OF ASR / MSSR (MAKE : ELDIS)	16-Jun-17	-	-	8,47,69,924	✗
1239	50010654	0	Building	Aero	NA	COVERING 1ST LANE OF CAR PARK IN FRONT OF NITB	24-Jun-17	9,61,119	-	-	✓
1240	90036523	0	Plant & Equipment	Aero	NA	SITC OF CCTV AT MANGALURU AIRPORT	07-Jul-17	42,85,175	-	-	✓
1241	90037169	0	Plant & Equipment	Aero	NA	PERIMETER LIGHTING BEYOND G/ G-1 TAXIWAY	14-Jul-17	9,34,753	-	-	✓
1242	150011680	0	Office Appliances	Cargo	NA	EDI CONNECTIVITY FOR INTERNATIONAL CARGO	19-Jul-17	-	-	-	✗
1243	90038961	0	Plant & Equipment	Aero	NA	ETD MORPHO WITH ACCESSARIES (2 SETS)	08-Aug-17	13,22,546	-	-	✓
1244	90038961	0	Plant & Equipment	Aero	NA	ETD MORPHO WITH ACCESSARIES (2 SETS)	08-Aug-17	8,46,452	-	-	✓
1245	90038751	0	Plant & Equipment	Aero	NA	Fire Chemical suit for SR-CM/CHQ/16/026	11-Aug-17	2,15,976	-	-	✓
1246	70001488	0	Boundary	Aero	NA	OPERNL. COMPOUND WALL- BCAS STANDARDS- RNWAY 09	16-Aug-17	40,83,297	-	-	✓
1247	90037980	0	Plant & Equipment	Aero	NA	REPLACEMENT OF MH & CFL FITTINGS WITH LED FITTINGS	04-Sep-17	28,20,330	-	-	✓
1248	90036439	0	Plant & Equipment	Aero	NA	SITC OF 30KW CCR FOR RUNWAY 24/06	21-Sep-17	6,51,788	-	-	✓
1249	90036426	0	Plant & Equipment	ANS	NA	ADDITIONAL A/C UNITS INCLUDING DEHUMIDIFIERS CNS	27-Sep-17	-	-	7,32,082	✗
1250	110014346	0	Furniture & Fixtures	Aero	NA	RECTANGULAR S.S DUSTBIN 8 NOs	28-Sep-17	1,53,076	-	-	✓
1251	110014346	1	Furniture & Fixtures	Aero	NA	STAINLESS STEEL POLE DUST BIN 12 NOs	28-Sep-17	1,06,087	-	-	✓
1252	110014152	0	Furniture & Fixtures	Aero	NA	TELEVISION STAND IN AIRPORT DIRECTOR'S OFFICE	06-Oct-17	3,409	-	-	✓
1253	150011653	0	Office Appliances	ANS	NA	COMPUTER AND NETWORK SWITCH FOR RCAG	25-Oct-17	-	-	1,84,542	✗
1254	150011679	0	Office Appliances	Aero	NA	COMPUTER , MS OFFICE & UPS FOR CISF	25-Oct-17	-	-	-	✓
1255	90037987	0	Plant & Equipment	Aero	NA	REPLACEMENT OF MH STREET LIGHT with LED fittings	26-Oct-17	15,30,664	-	-	✓

Exhibit 1 (Refer Table 8 of the Study on Allocation of Assets between Aeronautical and Non-aeronautical assets)

Part I List of assets submitted by AAI as on October 30, 2020

S. No	Asset	Sub number	Grouping	Classification	Basis of allocation of common assets	Asset description	Capitalized on	Aeronautical Net Asset value as on October 30, 2020	Non-aeronautical Net Asset value as on October 30, 2020	ANS Net Asset value as on October 30, 2020	Asset Transferred to the Airport Operator
1256	90036553	0	Plant & Equipment	ANS	NA	MINI EPABX FOR RADAR	28-Oct-17	-	-	47,068	✗
1257	30001817	0	Runways, Taxiways, Apr	Aero	NA	Providing & Laying Paver Block Road at Fillets	31-Oct-17	16,83,428	-	-	✓
1258	70001514	0	Boundary	Aero	NA	Providing Chain Link Fencing & Concertina Coil	31-Oct-17	19,44,793	-	-	✓
1259	150011601	0	Office Appliances	Aero	NA	PHOTOCOPIER MACHINE TO CIVIL ENGG DEPT	10-Nov-17	18,858	-	-	✓
1260	90036499	0	Plant & Equipment	Aero	NA	CCTV CAMERA FOR DISPENCING OF STAMPING	13-Nov-17	3,49,828	-	-	✓
1261	90038889	0	Plant & Equipment	Aero	NA	Provdg. Support Structure & Fixing Aircraft Stand	20-Nov-17	43,588	-	-	✓
1262	90036466	0	Plant & Equipment	ANS	NA	IP BASED DIGITAL SLAVE CLOCK FOR RADAR	21-Nov-17	-	-	34,477	✗
1263	90036464	0	Plant & Equipment	Aero	NA	PORTABLE FIRE PUMP FOR FIRE SECTION	29-Nov-17	3,36,013	-	-	✓
1264	90036844	0	Plant & Equipment	Aero	NA	SITC OF CCTV SYSTEMS FOR M.V GATE	30-Nov-17	3,59,712	-	-	✓
1265	110014154	0	Furniture & Fixtures	ANS	NA	GODREJ FURNITURE FOR RADAR	07-Dec-17	-	-	2,31,975	✗
1266	90038517	0	Plant & Equipment	ANS	NA	NETWORK INTERFACE DEVICE (VCX-IP)FOR RCAG AT HUBLI	08-Dec-17	-	-	1,12,60,345	✗
1267	90038730	0	Plant & Equipment	Aero	NA	Fire Proximity suit-CP/CHQ/17/03	15-Dec-17	5,70,468	-	-	✓
1268	90038706	0	Plant & Equipment	Aero	NA	Fireman Helmet-CP/CHQ/17/02	21-Dec-17	5,24,269	-	-	✓
1269	110014155	0	Furniture & Fixtures	ANS	NA	GODREJ FURNITURE FOR ILS & DVOR	27-Dec-17	-	-	93,986	✗
1270	110014349	0	Furniture & Fixtures	Aero	NA	FURNISHING CHILD CARE ROOM- TABLE - 4 NOs	30-Dec-17	18,048	-	-	✓
1271	110014349	1	Furniture & Fixtures	Aero	NA	FURNISHING CHILD CARE ROOM- DIWAN - 4 NOs	30-Dec-17	31,283	-	-	✓
1272	110014349	2	Furniture & Fixtures	Aero	NA	FURNISHING CHILD CARE ROOM- CRADLE - 4 NOs	30-Dec-17	28,876	-	-	✓
1273	90038892	0	Plant & Equipment	Aero	NA	RECTIFICATION & MODIFICATION OF ALCMS	03-Jan-18	5,27,595	-	-	✓
1274	50010752	0	Building	ANS	NA	Provding. Sunshade, Balcony and Car shed at NATS BI	22-Jan-18	-	-	12,82,794	✓
1275	110014353	0	Furniture & Fixtures	Aero	NA	GODREJ MAKE CHAIR , ALMIRAH, CABINET ETC	25-Jan-18	74,825	-	-	✓
1276	110014353	1	Furniture & Fixtures	Aero	NA	GODREJ MAKE CHAIR & SOFA	25-Jan-18	72,409	-	-	✓
1277	110014353	2	Furniture & Fixtures	Aero	NA	GODREJ MAKE CHAIR , ALMIRAH, CABINET ETC	25-Jan-18	16,454	-	-	✓
1278	110014353	3	Furniture & Fixtures	Aero	NA	GODREJ MAKE CHAIR , ALMIRAH	25-Jan-18	67,902	-	-	✓
1279	90038893	0	Plant & Equipment	Aero	NA	STARTER PANEL FOR HYDRO PNEUMATIC PUMPING SYSTEM	07-Feb-18	1,01,033	-	-	✓
1280	130003182	0	Vehicles	Aero	NA	ASHOK LEYLAND BUS NO KA19 AC 3510	13-Feb-18	10,93,318	-	-	✓
1281	130003183	0	Vehicles	Aero	NA	BOLERO CAMPER REG NO KA19 AC 3523	14-Feb-18	4,24,918	-	-	✓
1282	150012906	0	Office Appliances	ANS	NA	L2- NETWORK SWITCH FOR CNS	21-Feb-18	-	-	38,755	✗
1283	150012491	0	Office Appliances	Non Aero	NA	E-POS FOR DUTY FREE SHOP	26-Feb-18	-	18,896	-	✓
1284	150012491	0	Office Appliances	Non Aero	NA	E-POS FOR DUTY FREE SHOP	26-Feb-18	-	10,49,126	-	✓
1285	90037281	0	Plant & Equipment	ANS	NA	32 INCH MONITOR FOR SCCTV AT ATC TOWER	28-Feb-18	-	-	10,953	✗
1286	90038392	0	Plant & Equipment	Aero	NA	Provsn of A/c & Fire alarm system for Frangile hut	28-Feb-18	11,44,154	-	-	✓
1287	90038392	2	Plant & Equipment	ANS	NA	Provsn of A/c & Fire alarm system for Frangile hut	28-Feb-18	-	-	39,888	✗
1288	90037179	0	Plant & Equipment	Aero	NA	STANDBY UPS FOR GLF INSTALLATION	01-Mar-18	8,61,756	-	-	✓
1289	90037218	0	Plant & Equipment	Aero	NA	SANITARY NAPKIN VENDING MACHINE	14-Mar-18	33,485	-	-	✓
1290	150012908	0	Office Appliances	Aero	NA	LED TV 43 INCH FOR FIRE TRAINIG ROOM	19-Mar-18	20,161	-	-	✓
1291	90037172	0	Plant & Equipment	Aero	NA	SITC OF 7.5 KW CCR FOR TAXIWAY	19-Mar-18	5,20,968	-	-	✓
1292	130003194	0	Vehicles	Aero	NA	M & M BOLERO JEEP SLE 2WD 7 SEATER AC & PS	21-Mar-18	4,74,788	-	-	✓
1293	130003195	0	Vehicles	Aero	NA	M & M BOLERO JEEP SLE 2WD 7 SEATER AC & PS	21-Mar-18	4,74,788	-	-	✓
1294	130003196	0	Vehicles	Aero	NA	M & M BOLERO JEEP SLE 2WD 7 SEATER AC & PS	21-Mar-18	4,74,788	-	-	✓
1295	150012496	0	Office Appliances	ANS	NA	CANON DUPLEX SCANNER	23-Mar-18	-	-	29,094	✗
1296	150012497	0	Office Appliances	Common	Specific identification	DESK TOP COMPUTERS	23-Mar-18	1,54,698	-	2,11,366	✓
1297	150012501	0	Office Appliances	ANS	NA	NETGEAR SWITCH GS724T (1 NOS)	26-Mar-18	-	-	5,063	✗
1298	110014352	0	Furniture & Fixtures	Aero	NA	GODREJ MAKE PULSE MID BACK CHAIR WITH FIXED ARM	27-Mar-18	1,95,614	-	-	✓
1299	150012493	0	Office Appliances	Common	Head count ratio	ADHAR BASED WALL MOUNTED BIO. ATT.DEVICE	27-Mar-18	20,201	5,042	-	✗
1300	150012494	0	Office Appliances	Aero	NA	HP LASERJET PRINTER FOR CISF	27-Mar-18	3,161	-	-	✓
1301	150012500	0	Office Appliances	Aero	NA	PROJECTOR SCREEN MOTORIZED (01 QTY)	27-Mar-18	2,279	-	-	✓
1302	150012502	0	Office Appliances	Aero	NA	CISCO SG300-52 52-PORT GIGABIT MANAGED SWITCH (1 Q	27-Mar-18	12,208	-	-	✓
1303	90037154	0	Plant & Equipment	Aero	NA	BRUSH CUTTER- SFK	28-Mar-18	53,264	-	-	✓
1304	90037991	0	Plant & Equipment	Aero	NA	MODIFICATION OF SIGNAGES IN TERMINAL BUILDING	28-Mar-18	9,31,461	-	-	✓
1305	110014516	0	Furniture & Fixtures	Aero	NA	GODREJ FURNITURE FOR OPERATIONS SECTION	30-Mar-18	28,081	-	-	✓
1306	110014516	1	Furniture & Fixtures	Aero	NA	GODREJ FURNITURE FOR FINANCE SECTION	30-Mar-18	69,250	-	-	✓
1307	110014516	2	Furniture & Fixtures	Aero	NA	GODREJ FURNITURE FOR TECHNICAL SECTION	30-Mar-18	65,850	-	-	✓

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Part I List of assets submitted by AAI as on October 30, 2020

S. No	Asset	Sub number	Grouping	Classification	Basis of allocation of common assets	Asset description	Capitalized on	Aeronautical Net Asset value as on October 30, 2020	Non-aeronautical Net Asset value as on October 30, 2020	ANS Net Asset value as on October 30, 2020	Asset Transferred to the Airport Operator
1308	110014516	3	Furniture & Fixtures	Cargo	NA	GODREJ FURNITURE FOR CARGO SECTION	30-Mar-18	-	-	-	✗
1309	110014516	4	Furniture & Fixtures	Aero	NA	GODREJ FURNITURE FOR SECURITY SECTION	30-Mar-18	8,249	-	-	✓
1310	110014516	5	Furniture & Fixtures	Aero	NA	GODREJ FURNITURE FOR IT SECTION	30-Mar-18	33,081	-	-	✓
1311	110014516	6	Furniture & Fixtures	Aero	NA	GODREJ FURNITURE FOR STORES SECTION	30-Mar-18	1,13,000	-	-	✓
1312	110014516	7	Furniture & Fixtures	ANS	NA	GODREJ FURNITURE 3 SEATER SOFA FOR CNS	30-Mar-18	-	-	34,881	✗
1313	150012907	0	Office Appliances	ANS	NA	VACUUM CLEANER FOR NAVAIDS	31-Mar-18	-	-	5,500	✗
1314	90038391	0	Plant & Equipment	Aero	NA	SITC of 30 KVA trolley mounted DG set	31-Mar-18	2,94,062	-	-	✓
1315	90038391	0	Plant & Equipment	Aero	NA	SITC of 30 KVA trolley mounted DG set	31-Mar-18	32,680	-	-	✓
1316	150013174	0	Office Appliances	ANS	NA	DELL LATITUDE 3480 LAPTOP	04-Apr-18	-	-	20,299	✗
1317	150013173	0	Office Appliances	Common	Specific identification	HP LASER JET PRINTER	12-Apr-18	11,043	-	24,173	✓
1318	150013172	0	Office Appliances	ANS	NA	DUPLEX SCANNER ( QTY 1 )	17-Apr-18	-	-	10,684	✗
1319	90039420	0	Plant & Equipment	Aero	NA	PASSENGER BAGGAGE TROLLEYS	23-Apr-18	3,71,690	-	-	✓
1320	90039395	0	Plant & Equipment	Aero	NA	BINOCULARS	04-May-18	14,174	-	-	✓
1321	90039395	1	Plant & Equipment	Aero	NA	SEARCH LIGHT LED	04-May-18	34,173	-	-	✓
1322	90039395	2	Plant & Equipment	Aero	NA	MANUAL TYRE KILLER	04-May-18	36,536	-	-	✓
1323	90039395	3	Plant & Equipment	Aero	NA	SPIKE BARRIER	04-May-18	35,507	-	-	✓
1324	90039381	0	Plant & Equipment	ANS	NA	SERIAL PORT SURGE PROTECTION DEVICE FOR CNS	17-May-18	-	-	63,024	✗
1325	90040392	0	Plant & Equipment	ANS	NA	INMARSAT GPS SAT PHONE	26-May-18	-	-	70,830	✗
1326	90031911	1	Plant & Equipment	Aero	NA	S/O SPARES FOR GLF	31-May-18	6,81,881	-	-	✓
1327	90039380	0	Plant & Equipment	ANS	NA	SITC OF NETWORK ROUTER FOR CNS	25-Jun-18	-	-	1,41,332	✗
1328	90039469	0	Plant & Equipment	ANS	NA	6TB EXTERNAL HARD DISC DRIVE FOR CCTV	01-Jul-18	-	-	1,30,318	✗
1329	90039496	0	Plant & Equipment	Cargo	NA	ETD MORPHO ITEMISER ( 01 No )	02-Jul-18	-	-	-	✗
1330	90044706	0	Plant & Equipment	ANS	NA	10W VHF AM TRANSRECEIVER ICOM WITH ACCESSARIS	11-Jul-18	-	-	2,95,093	✗
1331	90039687	0	Plant & Equipment	Aero	NA	REPLACEMENT OF SPLIT ACs IN T.B & OTHER AREAS	22-Jul-18	7,85,323	-	-	✓
1332	130001167	1	Vehicles	Aero	NA	2 No of ID 7 & SOLENOID SWITCH FOR ROSENBAUR ACFT	25-Jul-18	2,35,185	-	-	✓
1333	90039468	0	Plant & Equipment	ANS	NA	ATC HEAD SETS	06-Aug-18	-	-	6,85,696	✗
1334	90047781	0	Plant & Equipment	Aero	NA	FIREMAN'S CHEMICAL PROTECTIVE SUIT FOR F/S	07-Aug-18	2,34,116	-	-	✓
1335	150013176	0	Office Appliances	ANS	NA	HP LAPTOP	13-Aug-18	-	-	24,542	✗
1336	90039266	0	Plant & Equipment	Aero	NA	SITC OF AIR HANDLING UNIT FOR A.C AND ALLIED WORKS	17-Aug-18	5,88,347	-	-	✓
1337	90012467	1	Plant & Equipment	Aero	NA	BALL BEARING NUT ASSEMBLY FOR PBB	23-Aug-18	2,85,340	-	-	✓
1338	90039686	0	Plant & Equipment	Aero	NA	PROVISION OF SUBMERSIBLE PUMPS	30-Aug-18	2,79,506	-	-	✓
1339	90042374	0	Plant & Equipment	Aero	NA	CUTE / CUSS, KEY BOARDS, SCANNER & KIOSK	30-Aug-18	66,21,087	-	-	✓
1340	90039393	0	Plant & Equipment	Aero	NA	SITC OF CCTV AT ENTRY & EXIT BOOTH	31-Aug-18	32,134	-	-	✓
1341	90039502	0	Plant & Equipment	Non Aero	NA	PARKING BILLING MACHINE	06-Sep-18	-	53,329	-	✓
1342	90039776	0	Plant & Equipment	Aero	NA	LED T.Vs FOR TERMINAL	06-Sep-18	4,49,579	-	-	✓
1343	90038890	1	Plant & Equipment	Aero	NA	HAND RAIL BELT FOR JOHNSON ESCALATORS	12-Sep-18	4,37,214	-	-	✓
1344	150013175	0	Office Appliances	Common	Specific identification	MULTI FUNCTION LASER JET PRINTER	14-Sep-18	3,310	-	6,539	✓
1345	90040265	0	Plant & Equipment	Aero	NA	CONVENTIONAL LAMP WITH LED RETRO FIT IN MIRL	15-Sep-18	4,65,127	-	-	✓
1346	90040266	0	Plant & Equipment	Aero	NA	SITC OF DFMD- 3 NOs	19-Sep-18	7,35,894	-	-	✓
1347	90039780	0	Plant & Equipment	ANS	NA	GPS DIGITAL CLOCK FOR NAVAIDS	20-Sep-18	-	-	69,061	✗
1348	90042258	0	Plant & Equipment	Aero	NA	SITC OF COUNTER INFORMATION DISPLAY SYSTEM ( CIDS )	24-Sep-18	6,55,544	-	-	✓
1349	90039421	0	Plant & Equipment	Aero	NA	SITC OF LED DISPLAY MONITORS FOR FIDS	25-Sep-18	19,07,676	-	-	✓
1350	90047780	0	Plant & Equipment	Aero	NA	BREATHING APPARATUS BA SETS-14 Nos.	05-Oct-18	11,18,718	-	-	✓
1351	150013439	0	Office Appliances	Common	Specific identification	HP LASER JET PRO M202DW PRINTER 16 NOs	08-Oct-18	44,232	-	27,703	✓
1352	90045450	0	Plant & Equipment	Aero	NA	INTEGRATION OF TOWER ATS AUTOMATION WITH AOCC	25-Oct-18	1,50,53,976	-	-	✓
1353	90039786	0	Plant & Equipment	Aero	NA	REPLACEMENT OF FL/CFL FITTINGS WITH LED FITTINGS	30-Oct-18	8,51,652	-	-	✓
1354	90040397	0	Plant & Equipment	ANS	NA	CCTV CAMERA FOR ATC RECORD ROOM ( ICVM AUDIT )	15-Nov-18	-	-	9,972	✗
1355	90040256	0	Plant & Equipment	Aero	NA	REPLACEMENT OF DUCTILE AC IN NDB & LOCALISER	19-Nov-18	8,18,713	-	-	✓
1356	90038892	1	Plant & Equipment	Aero	NA	MICRO LOGIX CONTROLLER FOR ALCMS SYSTEM	04-Dec-18	31,424	-	-	✓
1357	90040254	0	Plant & Equipment	Aero	NA	PA SYSTEM ANNOUNCEMENT CONSOLE	04-Dec-18	3,83,106	-	-	✓
1358	150013440	0	Office Appliances	ANS	NA	HP LAPTOP 15-DA0300TU (1QUY)	11-Dec-18	-	-	22,610	✗

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1359	90039779	0	Plant & Equipment	ANS	NA	NETWORK SWITCH & FIREWALL FOR ATS AUTOMATION	11-Dec-18	-	-	16,645	✗
1360	90042395	0	Plant & Equipment	Aero	NA	SUPPLY OF THREAT CONTAINMENT VESSEL	11-Dec-18	7,59,90,618	-	-	✓
1361	130003600	0	Vehicles	Aero	NA	CHEMICAL NEUTRALISER EXTINGUISHER CYLINDER	15-Dec-18	1,68,567	-	-	✓
1362	110015256	0	Furniture & Fixtures	Aero	NA	SAFE LOCKER (Qty 1) FOR FINANCE SECTION	19-Dec-18	33,255	-	-	✗
1363	90039685	0	Plant & Equipment	Aero	NA	PET BOTTLE SHREDDER	19-Dec-18	1,19,488	-	-	✓
1364	90012772	1	Plant & Equipment	Aero	NA	SURGE ARRESTERS OF 33/0.433 KV 1600 KVA	21-Dec-18	15,872	-	-	✓
1365	90041826	0	Plant & Equipment	Aero	NA	15L WATER HEATER	21-Dec-18	8,520	-	-	✓
1366	90040613	0	Plant & Equipment	Aero	NA	PROCUREMENT OF 3 NAPKIN VENDING MACHINES	22-Dec-18	66,624	-	-	✓
1367	50010992	0	Building	Aero	NA	C/O CISF BARRACK	24-Dec-18	2,34,94,969	-	-	✓
1368	50011161	0	Building	Aero	NA	C/o CISF BARRACK	24-Dec-18	10,25,584	-	-	✓
1369	150013757	0	Office Appliances	ANS	NA	NETWORK RACK 42 U RACK	02-Jan-19	-	-	21,222	✗
1370	90040255	0	Plant & Equipment	Aero	NA	PROVISION OF LADDERS	02-Jan-19	1,67,907	-	-	✓
1371	90040245	0	Plant & Equipment	Aero	NA	PORTABLE RECHARGEABLE SAFETY TORCH	03-Jan-19	81,494	-	-	✓
1372	150013758	0	Office Appliances	ANS	NA	HP COLOR LASERJET PRO M254DW 1 NOS	04-Jan-19	-	-	18,159	✗
1373	90040246	0	Plant & Equipment	Aero	NA	LPG GAS CANNON FOR BIRD SCARING	05-Jan-19	1,73,987	-	-	✓
1374	90040247	0	Plant & Equipment	Aero	NA	VEHICLE MOUNTED BIRD SCARING DEVICE	05-Jan-19	38,752	-	-	✓
1375	90012822	1	Plant & Equipment	Aero	NA	DECARBONISATION / OVERHAULING OF DG SETS	11-Jan-19	4,95,694	-	-	✓
1376	90040412	0	Plant & Equipment	Aero	NA	WATER GEYSER (2 NOS) FOR FIRE SECTION	14-Jan-19	12,236	-	-	✓
1377	150013759	0	Office Appliances	ANS	NA	SONY VPL-EX570 LCD PROJECTOR 1 NOS	18-Jan-19	-	-	36,368	✗
1378	150013880	0	Office Appliances	Aero#	NA	TOSHIBA 2TB EXTERNAL HDD	31-Jan-19	2,193	-	-	✗
1379	90040543	0	Plant & Equipment	Aero	NA	REPLACE OF MH LIGHTS & HIGH MAST WITH LED LIGHTS	01-Feb-19	1,69,456	-	-	✓
1380	90040543	0	Plant & Equipment	Aero	NA	REPLACE OF MH LIGHTS & HIGH MAST WITH LED LIGHTS	01-Feb-19	15,24,595	-	-	✓
1381	110015526	0	Furniture & Fixtures	Aero	NA	DINING TABLE FOR CISF BARRACK	02-Feb-19	1,74,625	-	-	✓
1382	150013755	0	Office Appliances	ANS	NA	FAX MACHINE FOR ATS UNIT	05-Feb-19	-	-	24,998	✗
1383	150013756	0	Office Appliances	ANS	NA	VACUUM CLEANER FOR CNS	07-Feb-19	-	-	8,636	✗
1384	110015649	0	Furniture & Fixtures	Aero	NA	FRANGIBLE BIRD SCARING HUT	14-Feb-19	1,32,260	-	-	✓
1385	150013760	0	Office Appliances	Aero#	NA	D-LINK 48 PORT 1 LAYER 2 SWITCH	18-Feb-19	10,510	-	-	✗
1386	90040264	1	Plant & Equipment	Aero	NA	PASSENGER BOARDING BRIDGE & AVDGS	20-Feb-19	21,45,104	-	-	✓
1387	90040264	0	Plant & Equipment	Aero	NA	PASSENGER BOARDING BRIDGE & AVDGS	20-Feb-19	7,18,38,739	-	-	✓
1388	90040253	0	Plant & Equipment	ANS	NA	NETWORK FIREWALL FOR INTEGRATION OF AUTOMATION	21-Feb-19	-	-	95,857	✗
1389	90040398	0	Plant & Equipment	ANS	NA	STANALONE GPS SYCCRONISED DIGITAL CLOCK FOR AUTOMA	21-Feb-19	-	-	36,619	✗
1390	90040414	0	Plant & Equipment	Aero	NA	WORK SHOP TOOLS & EQUIPMENTS	27-Feb-19	1,04,307	-	-	✓
1391	90040249	0	Plant & Equipment	Aero	NA	HONDA PORTABLE GENERATOR	28-Feb-19	55,251	-	-	✓
1392	90040248	0	Plant & Equipment	Aero	NA	AIRPORT ROTATING BEACON	11-Mar-19	3,90,179	-	-	✓
1393	90040248	0	Plant & Equipment	Aero	NA	AIRPORT ROTATING BEACON	11-Mar-19	19,203	-	-	✓
1394	150014316	0	Office Appliances	ANS	NA	SONY VPL-EX570 LCD 9007 1 NOS	15-Mar-19	-	-	35,509	✗
1395	90040410	0	Plant & Equipment	Aero	NA	ADDITIONAL REMOTE CONTROL DESK	15-Mar-19	3,36,721	-	-	✓
1396	90040417	0	Plant & Equipment	Non Aero	NA	PARKING BILLING MACHINE 2 NOS & ACCESSARIES	15-Mar-19	-	19,110	-	✓
1397	130003575	0	Vehicles	Aero	NA	SUPPLY OF MOBILE COMMAND POST	18-Mar-19	21,49,093	-	-	✓
1398	130003575	0	Vehicles	Aero	NA	SUPPLY OF MOBILE COMMAND POST	18-Mar-19	7,45,167	-	-	✓
1399	150013878	0	Office Appliances	Cargo	NA	HP LASEJET MFP M226ND PRINTER 1 NO	19-Mar-19	-	-	-	✗
1400	150014317	0	Office Appliances	ANS	NA	HP OFFICEJET PRO 7110 PRINTER (3 NO'S)	22-Mar-19	-	-	31,079	✗
1401	90040399	0	Plant & Equipment	Aero	NA	SITC & INTEGRATION OF 3 NO OF CCTV CAMERAS	22-Mar-19	1,47,726	-	-	✓
1402	150014318	0	Office Appliances	ANS	NA	CANON SCANNER DR-C230 3 NO'S	25-Mar-19	-	-	43,316	✗
1403	110015618	0	Furniture & Fixtures	ANS	NA	GODREJ FURNITURE FOR ATC SECTION	26-Mar-19	-	-	3,63,481	✗
1404	110015618	1	Furniture & Fixtures	Aero	NA	GODREJ FURNITURE FOR ELECTRICAL SECTION	26-Mar-19	8,503	-	-	✓
1405	110015618	2	Furniture & Fixtures	Aero	NA	GODREJ FURNITURE FOR O.L SECTION	26-Mar-19	24,572	-	-	✗
1406	110015618	3	Furniture & Fixtures	Aero	NA	GODREJ FURNITURE FOR SECURITY SECTION	26-Mar-19	10,583	-	-	✓
1407	110015618	4	Furniture & Fixtures	Aero	NA	GODREJ FURNITURE FOR TERMINAL SECTION	26-Mar-19	21,166	-	-	✓
1408	150014319	0	Office Appliances	ANS	NA	PRINTER OFFICEJET PRO 8210 (01 NO'S)	26-Mar-19	-	-	6,748	✗
1409	110015652	0	Furniture & Fixtures	Aero	NA	ART WORK AT MANGALURU AIRPORT	27-Mar-19	13,95,062	-	-	✓
1410	110015653	0	Furniture & Fixtures	Aero	NA	ART WORK AT MANGALURU AIRPORT	27-Mar-19	15,69,803	-	-	✓
1411	90045543	0	Plant & Equipment	Aero	NA	E-GATE FOR IMMIGRATION	27-Mar-19	49,80,497	-	-	✓

Exhibit 1 (Refer Table 8 of the Study on Allocation of Assets between Aeronautical and Non-aeronautical assets)

Part I List of assets submitted by AAI as on October 30, 2020

S. No	Asset	Sub number	Grouping	Classification	Basis of allocation of common assets	Asset description	Capitalized on	Aeronautical Net Asset value as on October 30, 2020	Non-aeronautical Net Asset value as on October 30, 2020	ANS Net Asset value as on October 30, 2020	Asset Transferred to the Airport Operator
1412	150014315	0	Office Appliances	Common	Specific identification	HP COMPUTER AND MONITER 10 NOS	29-Mar-19	19,035	-	2,48,571	✓
1413	150014320	0	Office Appliances	ANS	NA	HP 280 G4 WIN 10 P DESKTOP (01 NOS)	29-Mar-19	-	-	39,931	✗
1414	150014321	0	Office Appliances	ANS	NA	INTERACTIVE WHITE BOARD TRYO T82 (1 NO'S)	29-Mar-19	-	-	20,202	✗
1415	50004304	1	Building	Aero	NA	FIRE HYDRANT VALVES	29-Mar-19	4,31,972	-	-	✓
1416	90040416	0	Plant & Equipment	Aero	NA	PASSENGER BAGGAGE TROLLEYS 240 NOS	29-Mar-19	10,13,520	-	-	✓
1417	90012625	1	Plant & Equipment	Aero	NA	S/O ELECTRICAL MAINTENANCE MATERIAL	31-Mar-19	1,19,138	-	-	✓
1418	90012814	1	Plant & Equipment	Aero	NA	THYRISTOR MODULE SUITABLE FOR EXIST CCRs	31-Mar-19	49,631	-	-	✓
1419	90034655	1	Plant & Equipment	Aero	NA	S/O ELECTRICAL MAINTENANCE MATERIAL	31-Mar-19	1,00,964	-	-	✓
1420	100000336	0	Plant & Equipment-Le	Aero	NA	RB RAPISCAN	01-Apr-19	28,10,555	-	-	✓
1421	100000337	0	Plant & Equipment-Le	Aero	NA	RB RAPISCAN	01-Apr-19	28,10,555	-	-	✓
1422	100000338	0	Plant & Equipment-Le	Aero	NA	RB RAPISCAN	01-Apr-19	49,04,499	-	-	✓
1423	100000339	0	Plant & Equipment-Le	Aero	NA	RB RAPISCAN	01-Apr-19	28,10,555	-	-	✓
1424	100000397	0	Plant & Equipment-Le	Aero	NA	HB RAPSICAN	01-Apr-19	18,11,632	-	-	✓
1425	100000398	0	Plant & Equipment-Le	Aero	NA	HB RAPSICAN	01-Apr-19	18,11,632	-	-	✓
1426	130003601	0	Vehicles	Aero	NA	BDDS CUM DOG SQUAD VEHICLE	10-Apr-19	9,71,706	-	-	✓
1427	90042629	0	Plant & Equipment	Aero	NA	DIGITAL SIGNAGE DISPLAY IN TERMINAL ( LED TVs)	17-Apr-19	7,44,515	-	-	✓
1428	110016497	0	Furniture & Fixtures	Aero	NA	ART WORK- Tiger Dance / Mural work Jain Miniature	10-May-19	15,77,768	-	-	✓
1429	110016567	0	Furniture & Fixtures	Aero	NA	ART WORK AT ENTRANCE CIRCLE - PAPER ROCKET	10-May-19	9,49,533	-	-	✓
1430	130003677	0	Vehicles	Aero	NA	NAFFCO FALCON (FRESIA ) ACFT Model F800 6X6	20-May-19	4,31,65,681	-	-	✓
1431	90042775	0	Plant & Equipment	Aero	NA	CONVERTING HT O/H LINE TO UNDERGROUND CABLING	21-May-19	7,24,642	-	-	✗
1432	90043435	0	Plant & Equipment	ANS	NA	SITC OF AMSS NETWORK	07-Jun-19	-	-	56,02,200	✗
1433	110016498	0	Furniture & Fixtures	Aero	NA	ART WORK- Car Race/Time Puzzle/Value of Time/Yaksh	18-Jun-19	17,49,295	-	-	✓
1434	110016568	0	Furniture & Fixtures	Aero	NA	ART WORK - THE TULUNADU PILLAR	18-Jun-19	8,40,571	-	-	✓
1435	110016496	1	Furniture & Fixtures	Aero	NA	GODREJ MAKE TABLE FOR ELECTRICAL SECTION	19-Jun-19	24,056	-	-	✓
1436	110016496	0	Furniture & Fixtures	ANS	NA	GODREJ MAKE TABLE FOR ATC	19-Jun-19	-	-	23,740	✗
1437	90042663	0	Plant & Equipment	ANS	NA	INSTRUMENT LANDING SYSTEM	28-Jun-19	-	-	2,47,13,608	✗
1438	90042664	0	Plant & Equipment	ANS	NA	LP DME	28-Jun-19	-	-	25,03,054	✗
1439	150015497	0	Office Appliances	Aero	NA	NITB - LAN WORK NEAR NEW LGF AREA	01-Jul-19	13,879	-	-	✓
1440	90042776	0	Plant & Equipment	Aero	NA	REPLACEMENT OF PUMP & REWIRING IN OTB PUMP HOUSE	10-Jul-19	5,06,577	-	-	✓
1441	90042774	0	Plant & Equipment	Non Aero	NA	PARKING BILLING MACHINE-1 Qty	25-Jul-19	-	8,018	-	✓
1442	110016563	0	Furniture & Fixtures	ANS	NA	GODREJ FURNITURE FOR AMSS	09-Aug-19	-	-	1,17,856	✗
1443	90044331	0	Plant & Equipment	ANS	NA	HORIZONTAL LIGHTNING ARRESTOR FOR LOCALISER ( ILS)	19-Aug-19	-	-	78,093	✗
1444	90043342	0	Plant & Equipment	Aero	NA	SMALL GRASS CUTTING MACHINE - 4 FEET	20-Aug-19	82,810	-	-	✓
1445	90043460	0	Plant & Equipment	Aero	NA	SITC OF CONVEYOR SYSTEM	29-Aug-19	1,34,77,485	-	-	✓
1446	90042777	0	Plant & Equipment	Aero	NA	REPLACEMENT OF HPSV FITTINGS OF PERIMETER LIGHTING	11-Sep-19	30,32,362	-	-	✓
1447	30001970	0	Runways, Taxiways, Apr	Aero	NA	EXTENSION OF APRON TOWARDS EAST SIDE AT MANGALORE	19-Sep-19	4,99,36,096	-	-	✓
1448	30001970	0	Runways, Taxiways, Apr	Aero	NA	EXTENSION OF APRON TOWARDS EAST SIDE AT MANGALORE	19-Sep-19	56,295	-	-	✓
1449	90031911	2	Plant & Equipment	Aero	NA	SPARES FOR GLF	30-Sep-19	5,10,169	-	-	✓
1450	90012625	2	Plant & Equipment	Aero	NA	SUPPLY OF NEON SPIRAL LAMP ALONG WITH TRANSFORMER	30-Sep-19	5,125	-	-	✓
1451	90045451	0	Plant & Equipment	ANS	NA	SITC OF AUGMENTATION OF TOWER ATS AUTOMATION SYSTE	01-Oct-19	-	-	52,18,589	✗
1452	130001149	1	Vehicles	Aero	NA	CAPITAL SPARES FOR QRT JEEP NO. KA 19 MB 7118 U	10-Oct-19	8,688	-	-	✓
1453	90043428	0	Plant & Equipment	Aero#	NA	SITC OF ADDITIONAL LIGHTNING ARRESTER FOR DVOR	11-Oct-19	1,74,403	-	-	✓
1454	90043430	0	Plant & Equipment	Aero	NA	DYNAMIC SIGNAGES FOR IMMIGRATION COUNTER	14-Oct-19	36,62,746	-	-	✓
1455	90043337	0	Plant & Equipment	Aero	NA	ADDITIONAL CCTV CAMERAS FOR ENTRY, EXIT & STAFF CAR	18-Oct-19	22,033	-	-	✓
1456	90043383	0	Plant & Equipment	Aero	NA	PROVIDING STANDBY CABLES FOR GLIDE PATH	24-Oct-19	29,72,078	-	-	✓
1457	90031827	3	Plant & Equipment	ANS	NA	CAPITAL SPARES FOR HYDRONUMATIC PUMP AT NATS	02-Nov-19	-	-	43,633	✗
1458	90012820	1	Plant & Equipment	Aero	NA	CAPITAL SPARES- LAYING OF CABLE, EARTHING ETC	05-Nov-19	20,12,483	-	-	✓
1459	90043338	0	Plant & Equipment	ANS	NA	PROCUREMENT OF TREAD MILL FOR ATM	22-Nov-19	-	-	29,548	✗
1460	90044259	0	Plant & Equipment	Aero	NA	HUMAN LIFE DETECTOR- 1Qty	23-Nov-19	33,27,483	-	-	✓
1461	90044260	0	Plant & Equipment	Aero	NA	VICTIM LOCATION EQUIPMENT & BREACHING SYSTEM	25-Nov-19	5,05,407	-	-	✓
1462	90044261	0	Plant & Equipment	Aero	NA	EMERGENCY LIGHTING SYSTEM	25-Nov-19	62,832	-	-	✓
1463	150015106	0	Office Appliances	ANS	NA	PROCUREMENT OF FRIDGE	28-Nov-19	-	-	15,329	✗
1464	150015107	0	Office Appliances	ANS	NA	PROCUREMENT OF MICROWAVE OVEN	28-Nov-19	-	-	4,143	✗

Exhibit 1 (Refer Table 8 of the Study on Allocation of Assets between Aeronautical and Non-aeronautical assets)

Part I List of assets submitted by AAI as on October 30, 2020

S. No	Asset	Sub number	Grouping	Classification	Basis of allocation of common assets	Asset description	Capitalized on	Aeronautical Net Asset value as on October 30, 2020	Non-aeronautical Net Asset value as on October 30, 2020	ANS Net Asset value as on October 30, 2020	Asset Transferred to the Airport Operator
1465	90043431	0	Plant & Equipment	Aero	NA	SITC OF CCTV SYSTEM WITH 72 CAMERAS	12-Dec-19	85,27,506	-	-	✓
1466	150015145	0	Office Appliances	Aero	NA	15 Litre V GUARD WATER HEATER ( 2 Nos )	13-Dec-19	13,924	-	-	✓
1467	90043384	0	Plant & Equipment	Aero	NA	SITC APRON FLOOD LIGHTS & ELECTRICAL WORKS	22-Dec-19	26,27,834	-	-	✓
1468	90012467	2	Plant & Equipment	Aero	NA	LASER UNIT VDGS / AVDGS OF SAFE GATE MAKE FOR PBB	31-Dec-19	3,08,671	-	-	✓
1469	90031911	3	Plant & Equipment	Aero	NA	SPARES FOR GLF	31-Dec-19	2,24,280	-	-	✓
1470	90012814	2	Plant & Equipment	Aero	NA	RELAY CARD	31-Dec-19	18,344	-	-	✓
1471	150016059	0	Office Appliances	ANS	NA	SMARTPHONE ( 3Nos )	31-Dec-19	-	-	22,287	✗
1472	130001167	2	Vehicles	Aero	NA	CAPITAL SPARES FOR ASKA INFLATABLE LAMP-ACFT PANTH	10-Jan-20	1,05,482	-	-	✓
1473	90043811	0	Plant & Equipment	Aero	NA	PASSENGER BAGGAGE TROLLEYS 600 NOs	27-Jan-20	89,34,224	-	-	✓
1474	90043811	0	Plant & Equipment	Aero	NA	PASSENGER BAGGAGE TROLLEYS 600 NOs	27-Jan-20	12,14,191	-	-	✓
1475	110017045	0	Furniture & Fixtures	Aero	NA	GODREJ FURNITURE FOR RETIRING ROOM	30-Jan-20	40,090	-	-	✓
1476	150015381	0	Office Appliances	Aero	NA	Matrix Device - Bio - Manglore	17-Feb-20	1,39,295	-	-	✗
1477	90044230	0	Plant & Equipment	Aero	NA	PORTABLE SHELTER- 2 Nos	26-Feb-20	7,48,501	-	-	✓
1478	90043967	0	Plant & Equipment	ANS	NA	BINOCULAR - Qty 1	26-Feb-20	-	-	7,324	✗
1479	70001629	0	Boundary	Aero	NA	OPERATIONAL BOUNDARY WALL- SOUTH SIDE	10-Mar-20	99,31,929	-	-	✓
1480	50011437	0	Building	Aero	NA	PERIMETER ROAD	10-Mar-20	63,35,311	-	-	✓
1481	90044378	0	Plant & Equipment	Aero	NA	SITC of KIOSK Machines for Integration of AOCC	17-Mar-20	3,68,181	-	-	✓
1482	90044258	0	Plant & Equipment	Aero	NA	STANDBY CABLE FOR NATS BUILDING FROM OTB	23-Mar-20	29,47,367	-	-	✓
1483	90044258	0	Plant & Equipment	Aero	NA	STANDBY CABLE FOR NATS BUILDING FROM OTB	23-Mar-20	70,748	-	-	✓
1484	50011438	0	Building	Aero	NA	WIDENING & STRENGTHENING OF PERIMETER ROAD	31-Mar-20	2,26,91,542	-	-	✓
1485	90045645	0	Plant & Equipment	Aero	NA	EXPANSION OF NITB - LGF OFFICE AREA - ELECT WORK	31-Mar-20	1,34,64,004	-	-	✓
1486	50011439	0	Building	Aero	NA	EXPANSION OF NITB - LGF OFFICE AREA	31-Mar-20	74,95,568	-	-	✓
1487	90045644	0	Plant & Equipment	Aero	NA	PROVISION OF PERIMETER LIGHTING	31-Mar-20	22,33,187	-	-	✓
1488	50011438	1	Building	Aero	NA	WIDENING & STRENGTHENING OF PERIMETER ROAD	31-Mar-20	2,88,476	-	-	✓
1489	90045860	0	Plant & Equipment	Aero	NA	SUPPLY OF HHMD	11-May-20	24,408	-	-	✓
1490	90045847	0	Plant & Equipment	ANS	NA	SIGLENT MAKE DIGITAL STORAGE OSCILLISCOPE	19-Jun-20	-	-	3,32,899	✗
1491	150017034	0	Office Appliances	Aero	NA	DESKTOP COMPUTER DELL MAKE & UPS ( 2 Nos each)	29-Jun-20	1,70,881	-	-	✓
1492	90045848	0	Plant & Equipment	ANS	NA	64 CHANNEL VOXTRONIC DVR	01-Jul-20	-	-	22,15,987	✗
1493	90045846	0	Plant & Equipment	Aero	NA	PASSENGER BAGGAGE TROLLEYS 231 NOs	23-Jul-20	50,37,557	-	-	✓
1494	90045849	0	Plant & Equipment	Common	Head count ratio	TRANS INSTALLATION OF BPL EPABX SYSTEM	28-Jul-20	2,02,896	50,148	-	✓
1495	90046931	0	Plant & Equipment	ANS	NA	HAND HELD MICROPHONE FOR VHF	30-Jul-20	-	-	18,376	✗
1496	90045856	0	Plant & Equipment	Aero	NA	PROVISION OF PERIMETER LIGHTING	05-Aug-20	10,27,134	-	-	✓
1497	90045850	0	Plant & Equipment	Aero	NA	FLIGHT INFORMATION DISPLAY SYSTEM ( FIDS )	06-Aug-20	1,33,13,654	-	-	✓
1498	90045845	0	Plant & Equipment	ANS	NA	NETWORK ROUTERS AND SWITCHES FOR CNS	19-Aug-20	-	-	6,31,983	✗
1499	130002924	2	Vehicles	Aero	NA	ROSENBAUER PANTHER ACFT- RIV	17-Sep-20	1,66,663	-	-	✓
1500	90047754	0	Plant & Equipment	Aero	NA	PROVISION OF INSULATION MATS AS PER DGCA REQUIRMNT	18-Sep-20	1,75,022	-	-	✓
1501	90045851	0	Plant & Equipment	Cargo	NA	AIRCONDITIONER FOR INTERNATIONAL CARGO ( 2.0 TR )	28-Sep-20	-	-	-	✗
1502	90045852	0	Plant & Equipment	Aero	NA	REPLACEMENT OF AC AT VARIOUS LOCATIONS	28-Sep-20	7,54,317	-	-	✓
1503	90045859	0	Plant & Equipment	Aero	NA	SUPPLY OF LED TAXWAY LIGHTS & ISOLATION TRANSFORMR	29-Sep-20	8,60,505	-	-	✓
1504	90045857	0	Plant & Equipment	Aero	NA	SITC OF 4 KW AND 15 KW CCRS	10-Oct-20	8,96,712	-	-	✓
1505	90047756	0	Plant & Equipment	Aero	NA	BULLET RESISTANT HELMET (LARGE-14 & MEDIUM-21)	05-Nov-20	2,16,784	-	-	✓
1506	90046150	0	Plant & Equipment	ANS	NA	SITC OF CCTV SYSTEM FOR ANS OPERATIONAL UNITS	16-Dec-20	-	-	11,07,154	✗
1507	90046151	0	Plant & Equipment	ANS	NA	HLBS ELECTRONIC LECTERN FOR NATS TRAINING ROOM	08-Jan-21	-	-	1,43,003	✗
1508	50011648	0	Building	Aero	NA	ALLUMINIUM ROOF ROOF GUTTERS FOR NITB	25-Jan-21	2,66,458	-	-	✓
1509	90047923	0	Plant & Equipment-Fr	Aero	NA	SUPPLY OF POWER DRIVEN SAW	23-Mar-20	75,688	-	-	✓
1510	90047511	0	Plant & Equipment	ANS	NA	RADIO COMMUNICATION TEST SET - ROHNDIE & SCHWARZ	02-Feb-21	-	-	22,73,322	✗
1511	90046933	0	Plant & Equipment	ANS	NA	HP LCD MONITOR FOR ADS-B	03-Feb-21	-	-	10,381	✗
1512	90046928	0	Plant & Equipment	ANS	NA	AUGMENTATION OF SURGE PROTECTION DEVICE FOR NAVIAD	12-Feb-21	-	-	37,28,300	✗
1513	90046944	0	Plant & Equipment	ANS	NA	SMART PHONE FOR SSO	16-Mar-21	-	-	8,051	✗
<b>Total</b>							<b>1,29,85,83,336</b>	<b>45,99,975</b>	<b>27,57,76,168</b>		
<b>Amount in crores</b>							<b>129.86</b>	<b>0.46</b>	<b>27.58</b>		
<b>Value of assets retained by AAI</b>							<b>0.73</b>	<b>0.00</b>	<b>25.65</b>		

Exhibit 1 (Refer Table 8 of the Study on Allocation of Assets between Aeronautical and Non-aeronautical assets)

Part I List of assets submitted by AAI as on October 30, 2020

S. No	Asset	Sub number	Grouping	Classification	Basis of allocation of common assets	Asset description	Capitalized on	Aeronautical Net Asset value as on October 30, 2020	Non-aeronautical Net Asset value as on October 30, 2020	ANS Net Asset value as on October 30, 2020	Asset Transferred to the Airport Operator
						Value of assets transferred to the Airport Operator *		129.13	0.46	1.93	
						Less: Financing allowance included in the above list (Refer Exhibit 1 Part II)		-2.52	-	-	
						Less: Assets related to ANS activities included in the above list #		-1.21	-	1.04	
						<b>Net value of assets transferred to the Airport Operator</b>		<b>125.40</b>	<b>0.46</b>	<b>2.97</b>	
						Value of assets classified as Common as per AAI's submission as on COD		34.11	0.01	0.06	
						Value of common assets allocated using Terminal Building ratio as per AAI's submission (89.585%) as on COD (A)		33.98	-	-	
						Value of common assets allocated using Terminal Building ratio of 92% (B = A * 92 / 89.585)		34.90			
						Impact of revision in Terminal building ratio from 89.585% to 92% (C = B - A)		0.92			

# Represents assets related to ANS activities included in Aeronautical assets, which is proposed to be excluded from RAB as per the Study. Refer Exhibit 1 Part III

\* AAI has transferred certain assets in the nature of civil works and computera pertaining to ANS activities to the Airport Operator. The value of such assets as per AAI's submission is ₹ 1.93 Crores. These assets are being excluded from the Study.

Exhibit 1 (Refer Table 8 of the Study on Allocation of Assets between Aeronautical and Non-aeronautical assets)

Part II Financing allowance included in asset value as on October 30, 2020

S. No (as per Part I)	Asset	Sub number	Grouping	Classification	Asset description	Capitalized on	Gross Asset value as on October 30, 2020	Additions to Asset	Financing Allowance	Gross Asset value as on October 30, 2020	Accumulated Depreciation as on October 30, 2020	Net Asset value as on October 30, 2020	Accumulated Depreciation on additions	Accumulated Depreciation on Financing allowance	WDV of additions	WDV of Financing allowance
1195	30001740	0	Runways,Taxiways,Apr	Aero	C/O PART PARALLEL TAXI TRACK FOR NEW RUNWAY 06/24	27-Dec-16	-	27,10,66,961	2,11,71,847	29,22,38,808	-3,74,32,003	25,48,06,805	-3,47,20,164	-27,11,839	23,63,46,797	1,84,60,008
1217	90034826	0	Plant & Equipment-Fr	Aero	TROLLEY MOUNTED DG SET, SUPPLY & LAYING LT CABLE,	17-Mar-17	-	1,20,00,247	8,27,994	1,28,28,241	-43,33,041	84,95,200	-40,53,366	-2,79,675	79,46,880	5,48,320
1367	50010992	0	Building Freehold	Aero	C/O CISF BARRACK	24-Dec-18	-	2,40,54,483	9,86,389	2,50,40,872	-15,45,902	2,34,94,969	-14,85,007	-60,895	2,25,69,475	9,25,494
1387	90040264	0	Plant & Equipment-Fr	Aero	PASSENGER BOARDING BRIDGE & AVDGS	20-Feb-19	-	7,84,00,195	25,79,236	8,09,79,431	-91,40,692	7,18,38,739	-88,49,556	-2,91,136	6,95,50,639	22,88,100
1422	100000338	0	Plant & Equipment-Le	Aero	RB RAPISCAN	01-Apr-19	-	31,42,289	23,41,095	54,83,384	-5,78,885	49,04,499	-3,31,734	-2,47,151	28,10,555	20,93,944
1429	110016567	0	Furniture & Fixtures	Aero	ART WORK AT ENTRANCE CIRCLE - PAPER ROCKET	10-May-19	-	9,38,559	2,64,906	12,03,465	-2,53,932	9,49,533	-1,98,037	-55,895	7,40,522	2,09,010
1497	90045850	0	Plant & Equipment-Fr	Aero	FLIGHT INFORMATION DISPLAY SYSTEM ( FIDS)	06-Aug-20	-	1,28,67,768	6,55,841	1,35,23,610	-2,09,956	1,33,13,654	-1,99,774	-10,182	1,26,67,995	6,45,659
1505	90047756	0	Plant & Equipment-Fr	Aero	BULLET RESISTANT HELMET (LARGE-14 & MEDIUM-21)	05-Nov-20	-	2,05,966	10,817	2,16,784	-	2,16,784	-	-	2,05,966	10,817
1508	50011648	0	Building Freehold	Aero	ALLUMINIUM ROOF ROOF GUTTERS FOR NITB	25-Jan-21	-	2,31,322	35,136	2,66,458	-	2,66,458	-	-	2,31,322	35,136
<b>Total</b>								<b>2,88,73,262</b>								<b>2,52,16,489</b>

Exhibit 1 (Refer Table 8 of the Study on Allocation of Assets between Aeronautical and Non-aeronautical assets)

Part III Assets related to ANS activities included in the RAB as on October 30, 2020

S. No (as per Part I)	Asset	Sub number	Grouping	Classification	Asset description	Capitalized on	Aeronautical Net Asset value as on October 30, 2020	Non-aeronautical Net Asset value as on October 30, 2020	ANS Net Asset value as on October 30, 2020	Asset Transferred to the Airport Operator
1078	90030422	0	Plant & Equipment	Aero#	REPLACEMENT OF DVOR L.T CABLE	17-Feb-14	2,94,839	-	-	✓
1118	70001378	0	Boundary	Aero#	C/O PROPERTY WALL FOR DVOR AT KAIKAMBA	31-Mar-15	17,58,160	-	-	✓
1190	90035058	0	Plant & Equipment	Aero#	DVOR ELECTRICAL WORKS	09-Dec-16	2,08,553	-	-	✓
1203	90035035	0	Plant & Equipment	Aero#	ASR / MSSR BUILDING - ELECTRICAL WORKS	31-Jan-17	8,41,563	-	-	✓
1211	90034655	0	Plant & Equipment	Aero#	SITC OF TRANSFORMER, DG SETS, LT PANELS- ASR/ MSSR	17-Mar-17	44,11,437	-	-	✓
1212	90034658	0	Plant & Equipment	Aero#	PROVSN. OF 11KV HT POWER SUPPLY FOR ASR / MSSR	17-Mar-17	4,10,615	-	-	✓
1213	90034660	0	Plant & Equipment	Aero#	SPLIT TYPE AC UNIT, WATER COOLER FOR ASR / MSSR	17-Mar-17	4,94,828	-	-	✓
1214	90034661	0	Plant & Equipment	Aero#	PRECESION AIR-CONDITIONING SYSTEM- ASR / MSSR	17-Mar-17	19,96,405	-	-	✓
1215	90034662	0	Plant & Equipment	Aero#	06 NOs PASSENGER LIFT FOR ASR / MSSR	17-Mar-17	10,27,031	-	-	✓
1216	90034663	0	Plant & Equipment	Aero#	PROVDG & FIXING CHEQUERED PLATES, FUEL PUMP- ASR	17-Mar-17	1,03,962	-	-	✓
1218	90034840	0	Plant & Equipment	Aero#	SITC OF FIRE ALARM SYSTEM FOR DVOR	17-Mar-17	38,069	-	-	✓
1219	90034845	0	Plant & Equipment	Aero#	SITC OF FIRE ALARM SYSTEM FOR ASR / MSSR BLDG.	17-Mar-17	1,35,428	-	-	✓
1233	90035788	0	Plant & Equipment	Aero#	SITC OF PRECISION AIR-CONDITIONING - ASR/ MSSR	12-Apr-17	2,24,359	-	-	✓
1378	150013880	0	Office Appliances	Aero#	TOSHIBA 2TB EXTERNAL HDD	31-Jan-19	2,193	-	-	✗
1385	150013760	0	Office Appliances	Aero#	D-LINK 48 PORT 1 LAYER 2 SWITCH	18-Feb-19	10,510	-	-	✗
1453	90043428	0	Plant & Equipment	Aero#	SITC OF ADDITIONAL LIGHTNING ARRESTER FOR DVOR	11-Oct-19	1,74,403	-	-	✓
<b>Total</b>							<b>1,21,32,355</b>	-	-	

## Exhibit 2

Joint Assets Reconciliation statement between MIAL and AAI					Value In Crores
Particulars	Net Assets Value as per MIAL	Net Assets Value as per AAI	Reason for Difference	Action Plan	Annexure
Given By AAI and recorded in books	107.17	131.52	As per Books	Recorded in MIAL books	I
Not Transferred by AAI	(1.58)		Assets not transferred by AAI however updated in MIAL books during COD	To be removed from MIAL books	II
Parallel taxi track	19.82		Parallel taxi track value has been revised from	To be updated in MIAL Books	III
Assets Nav Value Decreased from RAB and True Up	(5.86)		1. Depreciated during true up period BY AAI 2. Assets disposed off by AAI 3. Assets value became Nil during true up by AAI	To be updated in MIAL Books	IV
Assets Nav Value Increased from RAB and True Up	5.01		1. Additional/Part of the Assets has been capitalised in True up 2. Boundary wall as per CA has been given in true up 3. Financing allowance has been added in true up	To be updated in MIAL Books	V
Assets given/Capitalised during true up	6.97		1. INR 4.27 Crore additional assets transferred/capitalised 2. ANS Building assets for INR 1.78 Crore added (To be decided by MIAL and AAI management) 3. Assets subsequently capitalised INR 0.92 Crore	To be updated in MIAL Books	VI
<b>Net Assets value</b>	<b>131.52</b>	<b>131.52</b>			

31/03/2022

M. Vishwanathan

संयुक्त महा प्रबंधक (वित्त) / Jt. General Manager (Finance)  
मा. वि. ग्रा. मंगलूरु अंतर्राष्ट्रीय हवाई अड्डा / AAI, Mangaluru International Airport  
मंगलूरु हवाई अड्डा / Mangaluru Airport - 574 142

Sachin Gupta  
FC-MGIAL

31/03/2022

Exhibit 2

Value In Crore

Segregation of Assets between AAI and Adani - Aero,ANS and Non Aero - Mangalore International Airport

Particulars	Classification of Assets	Net Asset value as on 30th Oct 2020	File reference
Total Value of Assets	Aero Assets	129.86	<a href="#">A1 &amp; A2 - RAB &amp; Depreciation</a>
Assets Transferred to Adani	Aero Assets	129.13	<a href="#">A1 - Aero Assets Trf to Adani</a>
Assets retained by AAI	Aero Assets	0.73	<a href="#">A2- Aero Assets Held by AAI</a>
Total Value of Assets	Non Aero Assets	0.46	<a href="#">A1 &amp; A2 - RAB &amp; Depreciation</a>
Assets Transferred to Adani	Non Aero Assets	0.46	<a href="#">A3-Non-Aero Assets trf to Adani</a>
Total Value of Assets	ANS Assets	27.58	<a href="#">A1 &amp; A2 - RAB &amp; Depreciation</a>
Assets Transferred to Adani	ANS Assets	1.93	<a href="#">A4-ANS Assets trf to Adani</a>

Assets Transferred to Adani (129.13+0.46+1.93) 131.52



M. Vishwanathan  
संयुक्त महाप्रबंधक (वित्त) / Jt. General Manager (Finance)  
आ. वि. प्रा. मंगलुरु अंतर्राष्ट्रीय हवाई अड्डा / AAI, Mangaluru International Airport  
मंगलुरु हवाई अड्डा / Mangaluru Airport - 574 142



Sachin Gupta  
FC-MGIAL

## Exhibit 2

Value In Crore

### Segregation of Assets between AAI and Adani - Aero,ANS and Non Aero - Mangalore International Airport

Particulars	Classification of Assets	Net Asset value as on 30th Oct 2020	File reference
Assets Transferred to Adani	Aero Assets	129.13	<a href="#">A1 - Aero Assets Trf to Adani</a>
Assets Transferred to Adani	Non Aero Assets	0.46	<a href="#">A3-Non-Aero Assets trf to Adani</a>
Assets Transferred to Adani	ANS Assets	1.93	<a href="#">A4-ANS Assets trf to Adani</a>

**Assets Transferred to Adani** **131.52**



M. Vishwanathan

संयुक्त महा प्रबंधक (वित्त) / Jt. General Manager (Finance)  
भा. वि. प्रा. मंगलूरु अंतर्राष्ट्रीय हवाई अड्डा / AAI, Mangaluru International Airport  
मंगलूरु हवाई अड्डा / Mangaluru Airport - 574 142



Sachin Gupta  
FC-MGIAL

# Exhibit 2

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Regulatory Asset Base		Depreciation												Aero 2020-21 (up to 30 Oct 2020)		Non Aero 2020-21 (up to 30 Oct 2020)		ANS 2020-30 Oct 2020		Adani		AAI				
Asset Class	Sale	Asset Class	Dep Key	Asset prior to 1.4.2018	Asset Class Name	Asset	Revised Asset	Classification	Asset Transferred to Adani	Asset description	Capitalized on	Current APC	Gross Asset value as on 1st April 2020	Net Asset value as on 30th Oct 2020	Gross Asset value as on 1st April 2019	Net Asset value as on 30 Oct 2020	Gross Asset value as on 1st April 2019	Net Asset value as on 30 Oct 2020	Gross Asset value as on 1st April 2020	Net Asset value as on 30 Oct 2020	Gross Asset value as on 1st April 2020	Net Asset value as on 30 Oct 2020	Gross Asset value as on 1st April 2020	Net Asset value as on 30 Oct 2020		
Opening Asset	X	A003	D005	✓	Runways,Taxiways,Apr	30000723	30000723.0	Aero	✓	(RUNWAYS)	31-Mar-91	50,00,000.00	50,00,000.00	0.00	0.00	0.00	0.00	50,00,000.00	0.00	0.00	0.00	0.00	50,00,000.00	0.00	0.00	0.00
Opening Asset	X	A003	D005	✓	Runways,Taxiways,Apr	30000724	30000724.0	Aero	✓	CAPITALISATION OF STRENGTHENING OF EXISTING RUN	28-Feb-06	19,45,00,000.00	19,45,00,000.00	0.00	0.00	0.00	0.00	19,45,00,000.00	0.00	0.00	0.00	0.00	19,45,00,000.00	0.00	0.00	0.00
Opening Asset	X	A003	D005	✓	Runways,Taxiways,Apr	30000725	30000725.0	Aero	✓	PVDG. Operational Boards	18-Jul-05	46,194.00	46,194.00	1.00	0.00	0.00	0.00	46,194.00	1.00	0.00	0.00	0.00	46,194.00	1.00	0.00	0.00
Opening Asset	X	A003	D005	✓	Runways,Taxiways,Apr	30000726	30000726.0	Aero	✓	Jayachandra Reddy - Fixing of RCC posts	28-Feb-06	3,58,004.00	3,58,004.00	1.00	0.00	0.00	0.00	3,58,004.00	1.00	0.00	0.00	0.00	3,58,004.00	1.00	0.00	0.00
Opening Asset	X	A003	D005	✓	Runways,Taxiways,Apr	30000727	30000727.0	Aero	✓	Saldhana Associates - Preparation & Soil Investiga	28-Feb-06	90,500.00	90,500.00	1.00	0.00	0.00	0.00	90,500.00	1.00	0.00	0.00	0.00	90,500.00	1.00	0.00	0.00
Opening Asset	X	A003	D005	✓	Runways,Taxiways,Apr	30000728	30000728.0	Aero	✓	S.S.Engineers - Contour Survey of Land	28-Feb-06	5,09,794.14	5,09,794.14	1.00	0.00	0.00	0.00	5,09,794.14	1.00	0.00	0.00	0.00	5,09,794.14	1.00	0.00	0.00
Opening Asset	X	A003	D005	✓	Runways,Taxiways,Apr	30000729	30000729.0	Aero	✓	Sunny Interiors - Cost for Design	28-Feb-06	2,92,755.50	2,92,755.50	1.00	0.00	0.00	0.00	2,92,755.50	1.00	0.00	0.00	0.00	2,92,755.50	1.00	0.00	0.00
Opening Asset	X	A003	D005	✓	Runways,Taxiways,Apr	30000730	30000730.0	Aero	✓	Design Syndicate - Feasibility Study & Struct.Desi	28-Feb-06	13,500.00	13,500.00	1.00	0.00	0.00	0.00	13,500.00	1.00	0.00	0.00	0.00	13,500.00	1.00	0.00	0.00
Opening Asset	X	A003	D005	✓	Runways,Taxiways,Apr	30000731	30000731.0	Aero	✓	RITES - Feasibility Study & Struc.Design	28-Feb-06	5,65,500.00	5,65,500.00	1.00	0.00	0.00	0.00	5,65,500.00	1.00	0.00	0.00	0.00	5,65,500.00	1.00	0.00	0.00
Opening Asset	X	A003	D005	✓	Runways,Taxiways,Apr	30000732	30000732.0	Aero	✓	Mouli's Advertising - Advt,for C/O New Runway	28-Feb-06	2,20,060.00	2,20,060.00	1.00	0.00	0.00	0.00	2,20,060.00	1.00	0.00	0.00	0.00	2,20,060.00	1.00	0.00	0.00
Opening Asset	X	A003	D005	✓	Runways,Taxiways,Apr	30000733	30000733.0	Aero	✓	Akshara Advertising - NIT for Sec.Rway.	28-Feb-06	2,08,040.00	2,08,040.00	1.00	0.00	0.00	0.00	2,08,040.00	1.00	0.00	0.00	0.00	2,08,040.00	1.00	0.00	0.00
Opening Asset	X	A003	D005	✓	Runways,Taxiways,Apr	30000734	30000734.0	Aero	✓	Icon Cadd Services - PVDG.Multi media presentation	30-Jul-04	28,910.00	28,910.00	1.00	0.00	0.00	0.00	28,910.00	1.00	0.00	0.00	0.00	28,910.00	1.00	0.00	0.00
Opening Asset	X	A003	D005	✓	Runways,Taxiways,Apr	30000735	30000735.0	Aero	✓	Icon Cadd Services - PVDG.Multimedia presentation	30-Jul-04	47,590.00	47,590.00	1.00	0.00	0.00	0.00	47,590.00	1.00	0.00	0.00	0.00	47,590.00	1.00	0.00	0.00
Opening Asset	X	A003	D005	✓	Runways,Taxiways,Apr	30000736	30000736.0	Aero	✓	Geo Precise - Contour Survey of Addl.Land	19-Oct-04	1,16,019.00	1,16,019.00	1.00	0.00	0.00	0.00	1,16,019.00	1.00	0.00	0.00	0.00	1,16,019.00	1.00	0.00	0.00
Opening Asset	X	A003	D005	✓	Runways,Taxiways,Apr	30000737	30000737.0	Aero	✓	Manjunath Nakshatri - Making trial pits for Soil i	28-Feb-06	23,743.00	23,743.00	1.00	0.00	0.00	0.00	23,743.00	1.00	0.00	0.00	0.00	23,743.00	1.00	0.00	0.00
Opening Asset	X	A003	D005	✓	Runways,Taxiways,Apr	30000738	30000738.0	Aero	✓	Vee Dee Industries - GP mast foundation Sect,Fabri	15-Mar-06	27,554.00	27,554.00	1.00	0.00	0.00	0.00	27,554.00	1.00	0.00	0.00	0.00	27,554.00	1.00	0.00	0.00
Opening Asset	X	A003	D005	✓	Runways,Taxiways,Apr	30000739	30000739.0	Aero	✓	New Runway & Allied works	10-May-06	15,46,75,039.00	15,46,75,039.00	1.00	0.00	0.00	0.00	15,46,75,039.00	1.00	0.00	0.00	0.00	15,46,75,039.00	1.00	0.00	0.00
Opening Asset	X	A003	D005	✓	Runways,Taxiways,Apr	30000740	30000740.0	Aero	✓	Electro Optics Private Limited - Suppl.of Auto lev	24-Oct-05	24,750.00	24,750.00	1.00	0.00	0.00	0.00	24,750.00	1.00	0.00	0.00	0.00	24,750.00	1.00	0.00	0.00
Opening Asset	X	A003	D005	✓	Runways,Taxiways,Apr	30000741	30000741.0	Aero	✓	Levelling of Raised ground beyond basic strip	21-Jul-07	4,91,800.00	4,91,800.00	1.00	0.00	0.00	0.00	4,91,800.00	1.00	0.00	0.00	0.00	4,91,800.00	1.00	0.00	0.00
Opening Asset	X	A003	D005	✓	Runways,Taxiways,Apr	30000742	30000742.0	Aero	✓	GRADING OF RUNWAY ENDS AT PA,PI AS PER DGCA RECOMM	18-Jun-09	10,37,620.00	10,37,620.00	1.00	0.00	0.00	0.00	10,37,620.00	21,323.35	0.00	0.00	0.00	10,37,620.00	21,323.35	0.00	0.00
Opening Asset	X	A003	D005	✓	Runways,Taxiways,Apr	30000743	30000743.0	Aero	✓	PROVISION OF DISTANCE GO MARKERS (DTGM)	20-Apr-11	8,60,000.00	8,60,000.00	1.00	0.00	0.00	0.00	8,60,000.00	2,85,132.87	0.00	0.00	0.00	8,60,000.00	2,85,132.87	0.00	0.00
Opening Asset	X	A003	D005	✓	Runways,Taxiways,Apr	30000744	30000744.0	Aero	✓	CAPITALISATION OF STRENGTHENING OF EXISTING RUN	28-Feb-06	68,00,000.00	68,00,000.00	0.00	0.00	0.00	0.00	68,00,000.00	0.00	0.00	0.00	0.00	68,00,000.00	0.00	0.00	0.00
Opening Asset	X	A003	D005	✓	Runways,Taxiways,Apr	30000745	30000745.0	Aero	✓	WIDENG AND RESURFACING TAXY WAY	08-Feb-08	12,16,860.00	12,16,860.00	1.00	0.00	0.00	0.00	12,16,860.00								

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Opening Asset	X	A003	D005	✓	Runways,Taxiways,A pr	30000750	30000750.0	Aero	✓	CAPITALISATION OF STRENGTHENING OF EXISTING RUN	28-Feb-06	1,49,00,000.00	1,49,00,000.00	0.00	0.00	0.00	0.00	0.00	1,49,00,000.00	0.00	0.00	0.00	
Opening Asset	X	A003	D005	✓	Runways,Taxiways,A pr	30000751	30000751.0	Aero	✓	C/O NITB - C/O NEW APRON (139391288-129392 REF.JV	20-Sep-08	13,92,61,896.00	13,92,61,896.00	1.00	0.00	0.00	0.00	0.00	13,92,61,896.00	1.00	0.00	0.00	
Opening Asset	X	A003	D005	✓	Runways,Taxiways,A pr	30000752	30000752.0	Aero	✓	C/O NITB - C/O NEW APRON CONSULTATION FEE	20-Sep-08	73,422.00	73,422.00	1.00	0.00	0.00	0.00	0.00	73,422.00	1.00	0.00	0.00	
Opening Asset	X	A003	D005	✓	Runways,Taxiways,A pr	30000753	30000753.0	Aero	✓	C/O NITB C/O NEW APRON & LINK TAXI RELEASE OF LABO	20-Sep-08	5,97,021.00	5,97,021.00	1.00	0.00	0.00	0.00	0.00	5,97,021.00	1.00	0.00	0.00	
Opening Asset	X	A003	D005	✓	Runways,Taxiways,A pr	30000754	30000754.0	Aero	✓	29TH & FINAL c/O NITB C./O NEW APRON LINK TAXI TRA	20-Sep-08	44,991.00	44,991.00	1.00	0.00	0.00	0.00	0.00	44,991.00	1.00	0.00	0.00	
Opening Asset	X	A003	D005	✓	Runways,Taxiways,A pr	30000755	30000755.0	Aero	✓	29TH & FINAL C/O NITB C/O NEW APRON LINK	20-Sep-08	18,039.00	18,039.00	1.00	0.00	0.00	0.00	0.00	18,039.00	1.00	0.00	0.00	
Opening Asset	X	A003	D005	✓	Runways,Taxiways,A pr	30001671	30001671.0	Aero	✓	DEVPT OF ROAD LEADING TO TECH BLOCK- CIVIL WORK	19-Oct-15	25,87,435.00	25,87,435.00	20,36,215.02	0.00	0.00	0.00	0.00	0.00	25,87,435.00	20,36,215.02	0.00	0.00
Opening Asset	X	A005	D005	✓	Building Freehold	50004151	50004151.0	Aero	✓	PROVIDING APPROCAH ROAD TO LOCALIZER & GLIDEPATH	20-Mar-99	1,62,318.00	1,62,318.00	0.00	0.00	0.00	0.00	0.00	1,62,318.00	0.00	0.00	0.00	
Opening Asset	X	A005	D005	✓	Building Freehold	50004152	50004152.0	Aero	✓	PROV. APPROACH ROAD TO LOCALIZER & GLIDEPATH	20-Mar-99	18,845.00	18,845.00	0.00	0.00	0.00	0.00	0.00	18,845.00	0.00	0.00	0.00	
Opening Asset	X	A005	D005	✓	Building Freehold	50004153	50004153.0	Common	✓	MOD. OF STERILE LOUNGE, RESTAURANT, REALIGNEMENT O	31-Mar-02	5,32,989.00	4,77,479.83	0.00	55,509.17	0.00	0.00	0.00	0.00	5,32,989.00	0.00	0.00	0.00
Opening Asset	X	A005	D005	✓	Building Freehold	50004154	50004154.0	Aero	✓	APPROACH ROAD TO LOCALISER AND GLIDEPATH	31-Mar-04	19,645.00	19,645.00	0.00	0.00	0.00	0.00	0.00	19,645.00	0.00	0.00	0.00	
Opening Asset	X	A005	D005	✓	Building Freehold	50004155	50004155.0	Aero	✓	CAPITALISATION JV.DEVELOPMENT OF DRAINAGE SYSTE	01-Aug-05	4,86,583.00	4,86,583.00	0.00	0.00	0.00	0.00	0.00	4,86,583.00	0.00	0.00	0.00	
Opening Asset	X	A005	D005	✓	Building Freehold	50004156	50004156.0	Aero	✓	STORM WATER DRAIN	27-Dec-00	7,94,572.00	7,94,572.00	0.00	0.00	0.00	0.00	0.00	7,94,572.00	0.00	0.00	0.00	
Opening Asset	X	A005	D005	✓	Building Freehold	50004157	50004157.0	Non Aero	✓	DEVELOPMENT OF CAR PARKING. 1ST & FINAL BILL	24-Mar-06	18,82,353.00	0.00	0.00	18,82,353.00	0.00	0.00	0.00	0.00	18,82,353.00	0.00	0.00	0.00
Opening Asset	X	A005	D005	✓	Building Freehold	50004158	50004158.0	Non Aero	✓	DEVELOPMENT OF CAR PARKING. 1ST & FINAL BILL	24-Mar-06	3,07,941.00	0.00	0.00	3,07,941.00	0.00	0.00	0.00	0.00	3,07,941.00	0.00	0.00	0.00
Opening Asset	X	A005	D005	✓	Building Freehold	50004160	50004160.0	Aero	✓	CAPITALISATION OF STRENGTHENING OF EXISTING RUN	28-Feb-06	2,15,00,000.00	2,15,00,000.00	0.00	0.00	0.00	0.00	0.00	2,15,00,000.00	0.00	0.00	0.00	
Opening Asset	X	A005	D005	✓	Building Freehold	50004161	50004161.0	Aero	✓	Wid Carpet, i/c Storm Water drainage	17-Jun-06	33,68,556.00	33,68,556.00	1.00	0.00	0.00	0.00	0.00	33,68,556.00	1.00	0.00	0.00	
Opening Asset	X	A005	D005	✓	Building Freehold	50004162	50004162.0	Common	✓	Consultancy charges	22-Apr-06	26,640.00	23,865.53	0.90	2,774.47	0.10	0.00	0.00	0.00	26,640.00	1.00	0.00	0.00
Opening Asset	X	A005	D005	✓	Building Freehold	50004163	50004163.0	Aero	✓	EXTN OF CFT PARKING BAY IN FIRE STN CONTROL ROOM I	10-Apr-07	13,07,891.00	13,07,891.00	1.00	0.00	0.00	0.00	0.00	13,07,891.00	1.00	0.00	0.00	
Opening Asset	X	A005	D005	✓	Building Freehold	50004164	50004164.0	Aero	✓	PVDG & FIXING PRE CAST RCC COVER SLAB FOR STORM WA	09-Jul-07	6,31,031.00	6,31,031.00	1.00	0.00	0.00	0.00	0.00	6,31,031.00	1.00	0.00	0.00	
Opening Asset	X	A005	D005	✓	Building Freehold	50004165	50004165.0	Non Aero	✓	Deve.of Car Parking	03-Sep-07	71,588.00	0.00	0.00	71,588.00	1.00	0.00	0.00	0.00	71,588.00	1.00	0.00	0.00
Opening Asset	X	A005	D005	✓	Building Freehold	50004166	50004166.0	Non Aero	✓	Deve.of Car Parking	03-Sep-07	4,77,379.00	0.00	0.00	4,77,379.00	1.00	0.00	0.00	0.00	4,77,379.00	1.00	0.00	0.00
Opening Asset	X	A005	D005	✓	Building Freehold	50004167	50004167.0	Aero	✓	VISHAL INFRASTRUCTURE - Roads in operational Area	28-Feb-08	14,79,745.00	14,79,745.00	1.00	0.00	0.00	0.00	0.00	14,79,745.00	1.00	0.00	0.00	
Opening Asset	X	A005	D005	✓	Building Freehold	50004168	50004168.0	Aero	✓	RESURFACING OF ROAD CONNECT.EXIT/ ENTRY GATE	03-Dec-08	8,03,960.00	8,03,960.00	1.00	0.00	0.00	0.00	0.00	8,03,960.00	1.00	0.00	0.00	
Opening Asset	X	A005	D005	✓	Building Freehold	50004169	50004169.0	Aero	✓	C/O FIRE PIT & APPROACH RD. IN OPEN AREA NIT -	03-Feb-09	14,280.00	14,280.00	1.00	0.00	0.00	0.00	0.00	14,280.00	1.00	0.00	0.00	
Opening Asset	X	A005	D005	✓	Building Freehold	50004170	50004170.0	Aero	✓	C/O FIRE PIT & APPROACH RD. IN OPEN AREA NIT -	03-Feb-09	12,34,623.00	12,34,623.00	1.00	0.00	0.00	0.00	0.00	12,34,623.00	1.00	0.00	0.00	
Opening Asset	X	A005	D005	✓	Building Freehold	50004171	50004171.0	Aero	✓	LIAB - C/O FIRE PIT & APPR.ROAD IN OPN AREA (3.01)	03-Feb-09	28,365.00	28,365.00	1.00	0.00	0.00	0.00	0.00	28,365.00	1.00	0.00	0.00	
Opening Asset	X	A005	D005	✓	Building Freehold	50004172	50004172.0	Aero	✓	S.JAYACHANDRA REDDY - 1ST & FINAL C/O APPROACH ROA	27-Apr-09	2,73,692.00	2,73,692.00	0.00	0.00	0.00	0.00	0.00	2,73,692.00	0.00	0.00	0.00	
Opening Asset	X	A005	D005	✓	Building Freehold	50004175	50004175.0	Aero	✓	N.S.NAYAK & ADWIT INDIA - ROADS & BRIDGES PORTION	05-Jun-09	45,03,892.00	45,03,892.00	0.00	0.00	0.00	0.00	0.00	45,03,892.00	0.00	0.00	0.00	
Opening Asset	X	A005	D005	✓	Building Freehold	50004176	50004176.0	Aero	✓	1ST & FINAL- C/O FIRE STATION OF CAT VIII- APROACH	27-Oct-10	4,48,057.00	4,48,057.00	0.00	0.00	0.00	0.00	0.00	4,48,05				

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Opening Asset	<input checked="" type="checkbox"/>	A005	D002	✓	Building Freehold	50004183	50004183.0	Aero	✓	IMPROVEMENT AT AIRPORT RESTAURANT AT CA AMANGALORE	31-Mar-88	7,661.35	7,661.35	0.00	0.00	0.00	0.00	0.00	7,661.35	0.00	0.00	0.00
Opening Asset	<input checked="" type="checkbox"/>	A005	D002	✓	Building Freehold	50004184	50004184.0	Aero	✓	EXTENSION TOTERMINAL BUILDING AT CA AMANGALORE	31-Mar-88	39,685.90	39,685.90	0.00	0.00	0.00	0.00	0.00	39,685.90	0.00	0.00	0.00
Opening Asset	<input checked="" type="checkbox"/>	A005	D002	✓	Building Freehold	50004185	50004185.0	Aero	✓	EXTENSION TOTERMINAL BUILDING AT CA AMANGALORE	31-Mar-88	2,436.65	2,436.65	0.00	0.00	0.00	0.00	0.00	2,436.65	0.00	0.00	0.00
Opening Asset	<input checked="" type="checkbox"/>	A005	D002	✓	Building Freehold	50004186	50004186.0	Aero	✓	CARPETS AND CURTAINS AT VIP ROOM AT CA AMANGALORE	31-Mar-88	1,864.90	1,864.90	0.00	0.00	0.00	0.00	0.00	1,864.90	0.00	0.00	0.00
Opening Asset	<input checked="" type="checkbox"/>	A005	D002	✓	Building Freehold	50004187	50004187.0	Aero	✓	RENOVATION OF VIP ROOM AT CA A MANGALORE	31-Mar-88	415.80	415.80	0.00	0.00	0.00	0.00	0.00	415.80	0.00	0.00	0.00
Opening Asset	<input checked="" type="checkbox"/>	A005	D002	✓	Building Freehold	50004188	50004188.0	Aero	✓	CONSTRUCTION AND EXTN OF TERMINAL BLDG AT CA MANGA	31-Mar-88	16,400.35	16,400.35	0.00	0.00	0.00	0.00	0.00	16,400.35	0.00	0.00	0.00
Opening Asset	<input checked="" type="checkbox"/>	A005	D002	✓	Building Freehold	50004189	50004189.0	Aero	✓	EXTENSION TO THE EXISTING TERMINAL BLDG AT CA	31-Mar-89	15,476.00	15,476.00	0.00	0.00	0.00	0.00	0.00	15,476.00	0.00	0.00	0.00
Opening Asset	<input checked="" type="checkbox"/>	A005	D002	✓	Building Freehold	50004190	50004190.0	Aero	✓	CONSTRUCTION & EXTENSION OF TERMINAL BLDG	31-Mar-89	246.40	246.40	0.00	0.00	0.00	0.00	0.00	246.40	0.00	0.00	0.00
Opening Asset	<input checked="" type="checkbox"/>	A005	D002	✓	Building Freehold	50004191	50004191.0	Aero	✓	CONSTRUCTION OF WATCHMAN BOOTH ARRIVAL HALL	31-Mar-90	29,252.02	29,252.02	0.00	0.00	0.00	0.00	0.00	29,252.02	0.00	0.00	0.00
Opening Asset	<input checked="" type="checkbox"/>	A005	D002	✓	Building Freehold	50004192	50004192.0	Aero	✓	TERMINAL BUILDING	31-Mar-90	28,55,000.00	28,55,000.00	0.00	0.00	0.00	0.00	0.00	28,55,000.00	0.00	0.00	0.00
Opening Asset	<input checked="" type="checkbox"/>	A005	D002	✓	Building Freehold	50004193	50004193.0	Aero	✓	CONSTRUCTION OF TERMINAL	31-Mar-91	3,95,501.61	3,95,501.61	0.00	0.00	0.00	0.00	0.00	3,95,501.61	0.00	0.00	0.00
Opening Asset	<input checked="" type="checkbox"/>	A005	D002	✓	Building Freehold	50004194	50004194.0	Aero	✓	PERMANENT BUILDING	31-Mar-91	3,33,000.00	3,33,000.00	0.00	0.00	0.00	0.00	0.00	3,33,000.00	0.00	0.00	0.00
Opening Asset	<input checked="" type="checkbox"/>	A005	D002	✓	Building Freehold	50004195	50004195.0	Aero	✓	ADDITIONAL ROOM FOR AIR TAXI	31-Mar-93	59,602.00	59,602.00	0.00	0.00	0.00	0.00	0.00	59,602.00	0.00	0.00	0.00
Opening Asset	<input checked="" type="checkbox"/>	A005	D002	✓	Building Freehold	50004196	50004196.0	Aero	✓	ROLLING SHULTER IN ADDL ROOM FOR AIR TAXI	31-Mar-93	4,620.00	4,620.00	0.00	0.00	0.00	0.00	0.00	4,620.00	0.00	0.00	0.00
Opening Asset	<input checked="" type="checkbox"/>	A005	D002	✓	Building Freehold	50004197	50004197.0	Aero	✓	CONST. OF POWER HOUSE	31-Mar-95	17,66,892.00	17,66,892.00	0.00	0.00	0.00	0.00	0.00	17,66,892.00	0.00	0.00	0.00
Opening Asset	<input checked="" type="checkbox"/>	A005	D002	✓	Building Freehold	50004198	50004198.0	Aero	✓	CONSULTANCY FEES TO CONSTRUCTION OF POWERHOUSE.	31-Mar-95	20,166.00	20,166.00	0.00	0.00	0.00	0.00	0.00	20,166.00	0.00	0.00	0.00
Opening Asset	<input checked="" type="checkbox"/>	A005	D002	✓	Building Freehold	50004199	50004199.0	Aero	✓	C/O POWER HOUSE-PYMT. UNDER ARBITRATION CASE	25-Apr-94	1,32,867.00	1,32,867.00	0.00	0.00	0.00	0.00	0.00	1,32,867.00	0.00	0.00	0.00
Opening Asset	<input checked="" type="checkbox"/>	A005	D002	✓	Building Freehold	50004200	50004200.0	Aero	✓	C/O POWER HOUSE/CONSULTANCY SERVICES	31-Mar-96	7,423.00	7,423.00	0.00	0.00	0.00	0.00	0.00	7,423.00	0.00	0.00	0.00
Opening Asset	<input checked="" type="checkbox"/>	A005	D002	✓	Building Freehold	50004204	50004204.0	Aero	✓	T.KRISHNAN SHEETY	31-Mar-98	90,870.00	90,870.00	0.00	0.00	0.00	0.00	0.00	90,870.00	0.00	0.00	0.00
Opening Asset	<input checked="" type="checkbox"/>	A005	D002	✓	Building Freehold	50004210	50004210.0	Aero	✓	M/S SURYA DYNAMIC	31-Mar-99	30,721.00	30,721.00	0.00	0.00	0.00	0.00	0.00	30,721.00	0.00	0.00	0.00
Opening Asset	<input checked="" type="checkbox"/>	A005	D002	✓	Building Freehold	50004211	50004211.0	Aero	✓	M/S SURYA DYNAMIC	31-Mar-99	3,413.00	3,413.00	0.00	0.00	0.00	0.00	0.00	3,413.00	0.00	0.00	0.00
Opening Asset	<input checked="" type="checkbox"/>	A005	D002	✓	Building Freehold	50004212	50004212.0	Aero	✓	K SHEKABHA	31-Mar-99	30,591.00	30,591.00	0.00	0.00	0.00	0.00	0.00	30,591.00	0.00	0.00	0.00
Opening Asset	<input checked="" type="checkbox"/>	A005	D002	✓	Building Freehold	50004213	50004213.0	Aero	✓	K SHEKABHA	31-Mar-99	19,950.00	19,950.00	0.00	0.00	0.00	0.00	0.00	19,950.00	0.00	0.00	0.00
Opening Asset	<input checked="" type="checkbox"/>	A005	D002	✓	Building Freehold	50004214	50004214.0	Aero	✓	K SHEKABHA	31-Mar-99	2,10,000.00	2,10,000.00	0.00	0.00	0.00	0.00	0.00	2,10,000.00	0.00	0.00	0.00
Opening Asset	<input checked="" type="checkbox"/>	A005	D002	✓	Building Freehold	50004215	50004215.0	Aero	✓	TELE FIBRES INTERNATIONAL	31-Mar-99	73,084.00	73,084.00	0.00	0.00	0.00	0.00	0.00	73,084.00	0.00	0.00	0.00
Opening Asset	<input checked="" type="checkbox"/>	A005	D002	✓	Building Freehold	50004216	50004216.0	Aero	✓	TELE FIBRES INTERNATIONAL	31-Mar-99	8,305.00	8,305.00	0.00	0.00	0.00	0.00	0.00	8,305.00	0.00	0.00	0.00
Opening Asset	<input checked="" type="checkbox"/>	A005	D002	✓	Building Freehold	50004217	50004217.0	Aero	✓	ED'S ELECTRICALS	31-Mar-99	83,226.00	83,226.00	0.00	0.00	0.00	0.00	0.00	83,226.00	0.00	0.00	0.00
Opening Asset	<input checked="" type="checkbox"/>	A005	D002	✓	Building Freehold	50004218	50004218.0	Aero	✓	ED'S ELECTRICALS	31-Mar-99	7,513.00	7,513.00	0.00	0.00	0.00	0.00	0.00	7,513.00	0.00	0.00	0.00
Opening Asset	<input checked="" type="checkbox"/>	A005	D002	✓	Building Freehold	50004219	50004219.0	Aero	✓	ED'S ELECTRICALS	31-Mar-99	1,852.00	1,852.00	0.00	0.00	0.00	0.00	0.00	1,852.00	0.00	0.00	0.00
Opening Asset	<input checked="" type="checkbox"/>	A005	D002	✓	Building Freehold	50004221	50004221.0	Aero	✓	SAO MANGALORE	31-Mar-99	2,48,956.00	2,48,956.00	0.00	0.00	0.00	0.00	0.00	2,48,956.00	0.00	0.00	0.00
Opening Asset	<input checked="" type="checkbox"/>	A005	D002	✓	Building Freehold	50004222	50004222.0	Aero	✓	ABDUL LATIF	30-Sep-99	2,27,915.00	2,27,915.00	0.00	0.00	0.00	0.00	0.00	2,27,915.00	0.00	0.00	0.00
Opening Asset	<input checked="" type="checkbox"/>	A005	D002	✓	Building Freehold	50004223	50004223.0	Aero	✓	A K MUSTAK	25-May-99	2,07,219.00	2,07,									

Opening Asset	X	A005	D002	✓	Building Freehold	50004239	50004239.0	Aero	✓	GOVARDHAN & CO - DEVELOPMENT OF AIR SIDE CARDEN	02-Mar-04	4,72,801.00	4,72,801.00	1.00	0.00	0.00	0.00	0.00	4,72,801.00	1.00	0.00	0.00	
Opening Asset	X	A005	D002	✓	Building Freehold	50004240	50004240.0	Aero	✓	C/O DISMANTLED STORES CIVIL & ELECT.WORKS	30-Sep-04	8,27,544.00	8,27,544.00	0.00	0.00	0.00	0.00	0.00	8,27,544.00	0.00	0.00	0.00	
Opening Asset	X	A005	D002	✓	Building Freehold	50004241	50004241.0	Aero	✓	CONST.OF DISMANATLED STORES FOR C/E/F/MT SEC-	30-Sep-04	43,088.00	43,088.00	0.00	0.00	0.00	0.00	0.00	43,088.00	0.00	0.00	0.00	
Opening Asset	X	A005	D002	✓	Building Freehold	50004242	50004242.0	Aero	✓	TESTING FEE FOR G1 SHEET DEPARTURE HALL	27-Jan-02	1,800.00	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	0.00	0.00	
Opening Asset	X	A005	D002	✓	Building Freehold	50004243	50004243.0	Aero	✓	MACRO ENTERPRISES,COIMBATORE,IVTH & FINAL BILL	31-Mar-04	37,083.00	37,083.00	0.00	0.00	0.00	0.00	0.00	37,083.00	0.00	0.00	0.00	
Opening Asset	X	A005	D002	✓	Building Freehold	50004245	50004245.0	Aero	✓	CAPITALISATION OF JV-AHCR	09-Sep-04	20,55,233.00	20,55,233.00	0.00	0.00	0.00	0.00	0.00	20,55,233.00	0.00	0.00	0.00	
Opening Asset	X	A005	D002	✓	Building Freehold	50004246	50004246.0	Aero	✓	JAYACHANDRA REDDY-E&M WORKSHOP	25-May-05	13,84,913.70	13,84,913.70	70,928.79	0.00	0.00	0.00	0.00	13,84,913.70	70,928.79	0.00	0.00	
Opening Asset	X	A005	D002	✓	Building Freehold	50004247	50004247.0	Aero	✓	ADWIT(INDIA)PVT.LTD.-E&M WORKSHOP	25-May-05	74,093.00	74,093.00	3,794.70	0.00	0.00	0.00	0.00	74,093.00	3,794.70	0.00	0.00	
Opening Asset	X	A005	D002	✓	Building Freehold	50004248	50004248.0	Aero	✓	SALDANA ASSOCIATES.-E&M WORKSHOP	25-May-05	63,000.00	63,000.00	3,226.57	0.00	0.00	0.00	0.00	63,000.00	3,226.57	0.00	0.00	
Opening Asset	X	A005	D002	✓	Building Freehold	50004249	50004249.0	Aero	✓	GOVARDHAN & CO.-E&M WORKSHOP	25-May-05	22,29,958.00	22,29,958.00	1,14,208.03	0.00	0.00	0.00	0.00	22,29,958.00	1,14,208.03	0.00	0.00	
Opening Asset	X	A005	D002	✓	Building Freehold	50004250	50004250.0	Aero	✓	COUNTER ON CITY SIDE OF TERMINAL BLDG	11-Nov-05	28,41,829.00	28,41,829.00	1,46,227.40	0.00	0.00	0.00	0.00	28,41,829.00	1,46,227.40	0.00	0.00	
Opening Asset	X	A005	D002	✓	Building Freehold	50004251	50004251.0	Aero	✓	STAIRCASE TO FIRST FLOOR	11-Nov-05	6,95,554.00	6,95,554.00	35,789.99	0.00	0.00	0.00	0.00	6,95,554.00	35,789.99	0.00	0.00	
Opening Asset	X	A005	D002	✓	Building Freehold	50004252	50004252.0	Aero	✓	Govardhan & Co - New Runway- Civil works	15-Jun-06	47,76,250.00	47,76,250.00	5,46,732.07	0.00	0.00	0.00	0.00	47,76,250.00	5,46,732.07	0.00	0.00	
Opening Asset	X	A005	D002	✓	Building Freehold	50004253	50004253.0	Aero	✓	Clifford D'Souza - Expansion of Sub-Station Buildi	17-Jul-06	25,89,299.00	25,89,299.00	2,96,628.97	0.00	0.00	0.00	0.00	25,89,299.00	2,96,628.97	0.00	0.00	
Opening Asset	X	A005	D002	✓	Building Freehold	50004254	50004254.0	Aero	✓	G.H.Ranganath - Prov. Customs Counter,Immigration	04-Sep-06	9,32,030.00	9,32,030.00	1,06,900.79	0.00	0.00	0.00	0.00	9,32,030.00	1,06,900.79	0.00	0.00	
Opening Asset	X	A005	D002	✓	Building Freehold	50004255	50004255.0	Aero	✓	Govardhan & Co - Modification of Sterile lounge,Is	19-Mar-07	89,23,289.00	89,23,289.00	10,28,194.70	0.00	0.00	0.00	0.00	89,23,289.00	10,28,194.70	0.00	0.00	
Opening Asset	X	A005	D002	✓	Building Freehold	50004257	50004257.0	Non Aero	✓	Hanger Acquisition- KIOCL.	26-Jul-06	2,70,000.00	0.00	0.00	2,70,000.00	0.00	0.00	0.00	0.00	2,70,000.00	0.00	0.00	0.00
Opening Asset	X	A005	D002	✓	Building Freehold	50004258	50004258.0	Non Aero	✓	ACQUISITION OF KIOCL HANGER	26-Jul-07	279.00	0.00	0.00	279.00	0.00	0.00	0.00	0.00	279.00	0.00	0.00	0.00
Opening Asset	X	A005	D002	✓	Building Freehold	50004259	50004259.0	Aero	✓	MODN OF STERILE LOUNGE	19-Mar-07	37,769.00	37,769.00	6,961.85	0.00	0.00	0.00	0.00	37,769.00	6,961.85	0.00	0.00	
Opening Asset	X	A005	D002	✓	Building Freehold	50004260	50004260.0	Aero	✓	MODN OF STERILE LOUNGE	19-Mar-07	81,199.00	81,199.00	14,967.17	0.00	0.00	0.00	0.00	81,199.00	14,967.17	0.00	0.00	
Opening Asset	X	A005	D002	✓	Building Freehold	50004261	50004261.0	Aero	✓	PROVIDING IMMIGRATION COUNTERS	20-Jun-07	1,84,500.00	1,84,500.00	34,079.40	0.00	0.00	0.00	0.00	1,84,500.00	34,079.40	0.00	0.00	
Opening Asset	X	A005	D002	✓	Building Freehold	50004262	50004262.0	Common	✓	NEW ARRIVAL HALL	12-Apr-07	11,56,210.00	10,35,794.28	1,91,028.85	1,20,415.72	0.00	0.00	0.00	0.00	11,56,210.00	1,91,028.85	0.00	0.00
Opening Asset	X	A005	D002	✓	Building Freehold	50004263	50004263.0	Common	✓	CONSN OF CANOPY AT CITY SIDE	04-Jun-07	63,61,343.00	56,98,828.65	10,52,269.66	6,62,514.35	0.00	0.00	0.00	0.00	63,61,343.00	10,52,269.66	0.00	0.00
Opening Asset	X	A005	D002	✓	Building Freehold	50004264	50004264.0	Common	✓	NEW ARRIVAL HALL	31-May-07	2,31,88,218.00	2,07,73,236.26	38,35,367.31	24,14,981.74	0.00	0.00	0.00	0.00	2,31,88,218.00	38,35,367.31	0.00	0.00
Opening Asset	X	A005	D002	✓	Building Freehold	50004265	50004265.0	Common	✓	CONSTN O F NEW ARRIVAL HAL	31-May-07	5,12,994.00	4,59,567.25	84,850.01	53,426.75	0.00	0.00	0.00	0.00	5,12,994.00	84,850.01	0.00	0.00
Opening Asset	X	A005	D002	✓	Building Freehold	50004266	50004266.0	Common	✓	GOVARDHAN AND CO - EXPN OF DEPARTURE HALL	31-Mar-08	16,92,265.00	15,16,020.79	2,81,724.43	1,76,244.21	0.00	0.00	0.00	0.00	16,92,265.00	2,81,724.43	0.00	0.00
Opening Asset	X	A005	D002	✓	Building Freehold	50004267	50004267.0	Common	✓	CONSULTANCY CHARGES FOR C/O NEW ARRIVAL HALL	31-May-07	4,509.00	4,039.40	745.80	469.60	0.00	0.00	0.00	4,509.00	745.80	0.00	0.00	
Opening Asset	X	A005	D002	✓	Building Freehold	50004268	50004268.0	Common	✓	CONSULTANCY CHARGES FOR C/O NEW ARRIVAL HALL	31-May-07	34,490.00	30,897.97	5,704.70	3,592.03	0.00	0.00	0.00	34,490.00	5,704.70	0.00	0.00	
Opening Asset	X	A005	D002	✓	Building Freehold	50004269	50004269.0	Aero	✓	IST & FINAL - DRILING OF BOREWELLS FOR SUPPLY	24-Jun-08	37,105.00	37,105.00	9,496.38	0.00	0.00	0.00	0.00	37,105.00	9,496.38	0.00	0.00	
Opening Asset	X	A005	D002	✓	Building Freehold	50004270	50004270.0	Aero	✓	IST & FINAL - DRILING OF BOREWELLS FOR SUPPLY	24-Jun-08	2,83,250.00	2,83,250.00	72,492.90	0.00	0.00	0.00	0.00					

Opening Asset	✓	A005	D002	✓	Building Freehold	50004276	50004276.2	Common	✓	C/O NITB & APRON- CIVIL, SANITARY, PLUMBING & ASSO	15-Oct-09	20,77,541.00									20,77,541.00	3,91,050.01	0.00	0.00	
Opening Asset	✗	A005	D002	✓	Building Freehold	50004277	50004277.0	Common	✓	APPEAL/ ARYAN ADVT.SIKKA ASSOC - C/O NITB & APRON-	15-Oct-09	4,23,75,121.00	3,79,61,882.19	1,24,74,788.97	44,13,238.81	0.00	0.00	0.00				4,23,75,121.00	1,24,74,788.97	0.00	0.00
Opening Asset	✗	A005	D002	✓	Building Freehold	50004278	50004278.0	Common	✓	NITB WORK - EXP. ON A/C OF SALARY & PERKS OF ENGIN	15-Oct-09	1,69,05,927.00	1,51,45,226.59	49,76,926.71	17,60,700.41	0.00	0.00	0.00				1,69,05,927.00	49,76,926.71	0.00	0.00
Opening Asset	✗	A005	D002	✓	Building Freehold	50004279	50004279.0	Common	✓	NITB WORK - CONTINGENCY EXP IN CONNECTION WITH C/O	15-Oct-09	6,31,716.00	5,65,924.72	1,85,970.53	65,791.28	0.00	0.00	0.00				6,31,716.00	1,85,970.53	0.00	0.00
Opening Asset	✗	A005	D002	✓	Building Freehold	50004280	50004280.0	Common	✓	NITB WORK - CONTINGENCY EXP IN CONNECTION WITH C/O	15-Oct-09	5,73,804.00	5,14,044.07	1,68,921.85	59,759.93	0.00	0.00	0.00				5,73,804.00	1,68,921.85	0.00	0.00
Opening Asset	✗	A005	D002	✓	Building Freehold	50004281	50004281.0	Common	✓	DEISEL FOR NITB DG SETS CAPITALISEDREF JV NO 969/3	15-Oct-09	2,70,254.00	2,42,107.88	79,559.93	28,146.12	0.00	0.00	0.00				2,70,254.00	79,559.93	0.00	0.00
Opening Asset	✗	A005	D002	✓	Building Freehold	50004282	50004282.0	Common	✓	NITB WORK - EXPENDITURE FOR NITB OUT OF IMPREST (C	15-Oct-09	2,24,068.00	2,00,732.01	65,963.26	23,335.99	0.00	0.00	0.00				2,24,068.00	65,963.26	0.00	0.00
Opening Asset	✗	A005	D002	✓	Building Freehold	50004283	50004283.0	Aero	✓	POLLUTION CONTROL BOARD - WATER & AIR CESS OF NITB	15-Oct-09	1,50,000.00	1,50,000.00	49,292.03	0.00	0.00	0.00				1,50,000.00	49,292.03	0.00	0.00	
Opening Asset	✗	A005	D002	✓	Building Freehold	50004284	50004284.0	Aero	✓	POLLUTION CONTROL BOARD - WATER & AIR CESS OF NITB	15-Oct-09	1,50,000.00	1,50,000.00	49,292.03	0.00	0.00	0.00				1,50,000.00	49,292.03	0.00	0.00	
Opening Asset	✗	A005	D002	✓	Building Freehold	50004285	50004285.0	Common	✓	C/O NITB & APRON- CIVIL, SANITARY, PLUMBING & ASSO	15-Oct-09	60,45,316.00	54,15,714.89	17,79,677.31	6,29,601.11	0.00	0.00	0.00				60,45,316.00	17,79,677.31	0.00	0.00
Opening Asset	✗	A005	D002	✓	Building Freehold	50004286	50004286.0	Common	✓	C/O NITB & APRON- CIVIL, SANITARY, PLUMBING & ASSO	15-Oct-09	4,72,19,613.00	4,23,01,835.22	1,39,00,956.35	49,17,777.78	0.00	0.00	0.00				4,72,19,613.00	1,39,00,956.35	0.00	0.00
Opening Asset	✗	A005	D002	✓	Building Freehold	50004287	50004287.0	Common	✓	C/O NITB & APRON- CIVIL, SANITARY, PLUMBING & ASSO	15-Oct-09	5,56,90,355.00	4,98,90,375.44	1,63,94,653.51	57,99,979.56	0.00	0.00	0.00				5,56,90,355.00	1,63,94,653.51	0.00	0.00
Opening Asset	✗	A005	D002	✓	Building Freehold	50004288	50004288.0	Common	✓	NITB WORK- S/O STATIONERY CAPITALISEDREF JV NO 959	15-Oct-09	17,498.00	15,675.64	5,151.23	1,822.36	0.00	0.00	0.00				17,498.00	5,151.23	0.00	0.00
Opening Asset	✗	A005	D002	✓	Building Freehold	50004289	50004289.0	Common	✓	STANLEY ELECTRICALS - ADDI. LIAB- C/O NITB- PROVID	15-Oct-09	57,710.00	51,699.68	16,989.22	6,010.32	0.00	0.00	0.00				57,710.00	16,989.22	0.00	0.00
Opening Asset	✗	A005	D002	✓	Building Freehold	50004290	50004290.0	Common	✓	FIBERFILL ENGINEERS - ADDI. LIAB- C/O NITB- INTERI	15-Oct-09	1,45,425.00	1,30,279.43	42,811.59	15,145.57	0.00	0.00	0.00				1,45,425.00	42,811.59	0.00	0.00
Opening Asset	✗	A005	D002	✓	Building Freehold	50004291	50004291.0	Aero	✓	MESCOM - ELECT. CHARGES OF NITB(33KV LINE) FOR THE	15-Oct-09	38,83,681.00	38,83,681.00	12,76,230.21	0.00	0.00	0.00				38,83,681.00	12,76,230.21	0.00	0.00	
Opening Asset	✗	A005	D002	✓	Building Freehold	50004292	50004292.0	Aero	✓	C/O NEW FIRE STATION OF CAT VIII- CIVIL & INTERNAL	15-Mar-10	4,09,52,479.00	4,09,52,479.00	1,34,92,078.68	0.00	0.00	0.00				4,09,52,479.00	1,34,92,078.68	0.00	0.00	
Opening Asset	✗	A005	D002	✓	Building Freehold	50004293	50004293.0	Aero	✓	STATUTORY LICENCE FEE FOR FIRE FIGHTING OF NITB	15-Oct-09	7,19,180.00	7,19,180.00	2,36,332.29	0.00	0.00	0.00				7,19,180.00	2,36,332.29	0.00	0.00	
Opening Asset	✗	A005	D002	✓	Building Freehold	50004294	50004294.0	Common	✓	2ND PRICE ESCALATION BILL FOR C/O NITB	15-Oct-09	3,45,42,237.00	3,09,44,769.02	1,01,68,870.48	35,97,467.98	0.00	0.00	0.00				3,45,42,237.00	1,01,68,870.48	0.00	0.00
Opening Asset	✗	A005	D002	✓	Building Freehold	50004295	50004295.0	Common	✓	NITB-BALANCE OF LIABILITY CAPITALIZED	15-Oct-09	6,94,549.00	6,22,213.85	2,04,467.90	72,335.15	0.00	0.00	0.00				6,94,549.00	2,04,467.90	0.00	0.00
Opening Asset	✗	A005	D002	✓	Building Freehold	50004296	50004296.0	Aero	✓	1ST & FINAL MISC CAP FOR BLDG.& OPNL AREA	09-Jun-10	1,01,036.00	1,01,036.00	40,475.88	0.00	0.00	0.00				1,01,036.00	40,475.88	0.00	0.00	
Opening Asset	✗	A005	D002	✓	Building Freehold	50004297	50004297.0	Aero	✓	1ST & FINAL MISC CAP FOR BLDG.& OPNL AREA	09-Jun-10	5,98,730.00	5,98,730.00	2,39,856.30	0.00	0.00	0.00				5,98,730.00	2,39,856.30	0.00	0.00	
Opening Asset	✗	A005	D002	✓	Building Freehold	50004298	50004298.0	Aero	✓	NITB PRE OPERATIONALISATION EXPENDITURE	02-Aug-10	38,67,225.00	38,67,225.00	15,50,594.33	0.00	0.00	0.00				38,67,225.00	15,50,594.33	0.00	0.00	
Opening Asset	✗	A005	D002	✓	Building Freehold	50004299	50004299.0	Aero	✓	HARI ARTS & ADVTS - 1ST & FINAL- PROVISION OF SIGN	21-Jun-10	59,109.00	59,109.00	23,684.18	0.00	0.00	0.00				59,109.00	23,684.18	0.00	0.00	
Opening Asset	✗	A005	D002	✓	Building Freehold	50004300	50004300.0	Aero	✓	C/O NITB- DRILLING OF BOREWELLS PHASE II- FOR	17-May-10	3,16,756.00	3,16,756.00	1,26,847.54	0.00	0.00	0.00				3,16,756.00	1,26,847.54	0.00	0.00	
Opening Asset	✗	A005	D002	✓	Building Freehold	50004301	50004301.0	Aero	✓	C/O TOILET IN BAGGAGE MAKE UP AREA	01-Feb-11	1,23,909.00	1,23,909.00	49,824.85	0.00	0.00	0.00				1,23,909.00	49,824.85	0.00	0.00	
Opening Asset	✗	A005	D002	✓	Building Freehold	50004302	50004302.0	Aero	✓	PROVISION OF MISHANDLED BAGGAGE ROOM IN ARRIVAL	10-Feb-11	4,23,939.00	4,23,939.00	1,70,492.86	0.00	0.00	0.00				4,23,939.00	1,70,492.86	0.00	0.00	
Opening Asset	✗	A005	D002	✓	Building Freehold	50004303	50004303.0	Aero	✓	PROVISION OF STAINLESS STEEL FOOTPATH FOR CONVEYOR	09-Mar-11</td														

Opening Asset	X	A005	D002	✓	Building Freehold	50004307	50004307.0	Aero	✓	AUGMENTATION OF WATER SUPPLY & RAIN WATER HARVEST	24-Jan-12	92,930.00	92,930.00	44,191.45	0.00	0.00	0.00	0.00	92,930.00	44,191.45	0.00	0.00
Opening Asset	X	A005	D002	✓	Building Freehold	50004309	50004309.0	Aero	✓	SHEELA CONSTRUCTIONS - PROVIDING ADDITIONAL WATCH H	21-Sep-11	6,18,734.00	6,18,734.00	2,93,707.53	0.00	0.00	0.00	0.00	6,18,734.00	2,93,707.53	0.00	0.00
Opening Asset	X	A005	D009	✓	Building Freehold	50004312	50004312.0	Aero	✓	BUILDINGS TEMPORARY	31-Mar-91	14,000.00	14,000.00	0.00	0.00	0.00	0.00	0.00	14,000.00	0.00	0.00	0.00
Opening Asset	X	A005	D009	✓	Building Freehold	50004314	50004314.0	Aero	✓	RWY STRENGTHENING OF EXIST.RWY.EXTN.OF APRON	31-Jan-06	5,08,059.00	5,08,059.00	0.00	0.00	0.00	0.00	0.00	5,08,059.00	0.00	0.00	0.00
Opening Asset	X	A005	D009	✓	Building Freehold	50004315	50004315.0	Aero	✓	PARKING, FLOORING AT PROJECT OFFICE	31-Jan-06	5,02,431.00	5,02,431.00	0.00	0.00	0.00	0.00	0.00	5,02,431.00	0.00	0.00	0.00
Opening Asset	X	A005	D009	✓	Building Freehold	50004316	50004316.0	Aero	✓	Stanley Electricals - C/o Project Site Office-Prov	03-Aug-04	61,750.00	61,750.00	0.00	0.00	0.00	0.00	0.00	61,750.00	0.00	0.00	0.00
Opening Asset	X	A005	D009	✓	Building Freehold	50004317	50004317.0	Common	✓	SHEELA CONSTRUCTIONS - IST & FINAL -PVDG.ALUMIN.PA	01-Jul-07	65,525.00	58,700.77	0.00	6,824.23	0.00	0.00	0.00	65,525.00	0.00	0.00	0.00
Opening Asset	X	A005	D009	✓	Building Freehold	50004318	50004318.0	Common	✓	SHEELA CONSTRUCTIONS - IST & FINAL -PVDG.ALUMIN.PA	01-Jul-07	2,60,876.00	2,33,706.57	0.00	27,169.43	0.00	0.00	0.00	2,60,876.00	0.00	0.00	0.00
Opening Asset	X	A005	D009	✓	Building Freehold	50004319	50004319.0	Aero	✓	SHEELA CONSTRUCTIONS - IST & FINAL - C/O NEW LINK	22-Dec-07	45,439.00	45,439.00	0.00	0.00	0.00	0.00	0.00	45,439.00	0.00	0.00	0.00
Opening Asset	X	A005	D009	✓	Building Freehold	50004320	50004320.0	Aero	✓	SHEELA CONSTRUCTIONS - IST & FINAL - C/O NEW LINK	22-Dec-07	9,062.00	9,062.00	0.00	0.00	0.00	0.00	0.00	9,062.00	0.00	0.00	0.00
Opening Asset	X	A005	D001	✓	Building Freehold	50004322	50004322.0	Aero	✓	OPENING BALANCE TXF.BY CHQ	31-Mar-91	4,72,000.00	4,72,000.00	1.00	0.00	0.00	0.00	0.00	4,72,000.00	1.00	0.00	0.00
Opening Asset	X	A005	D001	✓	Building Freehold	50004324	50004324.0	Aero	✓	GOVARDHAN & CO - AUG WATER SUPPLY	31-Mar-03	4,64,552.00	4,64,552.00	1,05,127.90	0.00	0.00	0.00	0.00	4,64,552.00	1,05,127.90	0.00	0.00
Opening Asset	X	A005	D001	✓	Building Freehold	50004325	50004325.0	Aero	✓	STANLY ELECTRICALS - PROVIDING PUMPSET	31-Mar-03	26,457.00	26,457.00	5,987.21	0.00	0.00	0.00	0.00	26,457.00	5,987.21	0.00	0.00
Opening Asset	X	A005	D001	✓	Building Freehold	50004327	50004327.0	Aero	✓	PRASHARTH KUMAR K - AUG. OF WATER SUPPLY :LAYING	18-Aug-03	7,14,252.00	7,14,252.00	1,86,244.10	0.00	0.00	0.00	0.00	7,14,252.00	1,86,244.10	0.00	0.00
Opening Asset	X	A005	D001	✓	Building Freehold	50004334	50004334.0	Aero	✓	CONSTN OF CSF BARRACK	28-Aug-07	67,93,325.00	67,93,325.00	28,46,729.95	0.00	0.00	0.00	0.00	67,93,325.00	28,46,729.95	0.00	0.00
Opening Asset	X	A005	D001	✓	Building Freehold	50004335	50004335.0	Aero	✓	VIT & FINAL C/O CISF BARRACK IC CVL ELEC WRKS & C	28-Aug-07	92,113.00	92,113.00	38,599.78	0.00	0.00	0.00	0.00	92,113.00	38,599.78	0.00	0.00
Opening Asset	X	A005	D001	✓	Building Freehold	50004336	50004336.0	Aero	✓	VITH & FINAL C/O CISF BARRACK IC CVL ELEC WRKS & C	28-Aug-07	2,25,790.00	2,25,790.00	94,616.87	0.00	0.00	0.00	0.00	2,25,790.00	94,616.87	0.00	0.00
Opening Asset	X	A005	D001	✓	Building Freehold	50004337	50004337.0	Aero	✓	IST & FINAL C/O QUARTER GURD FOR CISF BARRACKS	08-Oct-07	1,72,703.00	1,72,703.00	72,434.78	0.00	0.00	0.00	0.00	1,72,703.00	72,434.78	0.00	0.00
Opening Asset	X	A005	D001	✓	Building Freehold	50004338	50004338.0	Aero	✓	IST & FINAL C/O QUARTER GURD FOR CISF BARRACKS	08-Oct-07	28,462.00	28,462.00	11,937.48	0.00	0.00	0.00	0.00	28,462.00	11,937.48	0.00	0.00
Opening Asset	X	A005	D001	✓	Building Freehold	50004339	50004339.0	Aero	✓	1ST & FNL-EXTENSION OF QTR GUARD & FENCING BARRACK	13-Jan-13	13,96,327.00	13,96,327.00	9,48,597.54	0.00	0.00	0.00	0.00	13,96,327.00	9,48,597.54	0.00	0.00
Opening Asset	X	A005	D001	✓	Building Freehold	50004340	50004340.0	Aero	✓	EXTENSION OF 1ST FLOOR OF CISF BARRACK	30-May-12	22,98,119.00	22,98,119.00	15,05,228.70	0.00	0.00	0.00	0.00	22,98,119.00	15,05,228.70	0.00	0.00
Opening Asset	X	A005	D002	✓	Building Freehold	50004341	50004341.0	Aero	✓	PROVISION OF TOILET TO OFFICE ROOM OF SR. AERODROM	31-Mar-88	20,713.25	20,713.25	0.00	0.00	0.00	0.00	0.00	20,713.25	0.00	0.00	0.00
Opening Asset	X	A005	D002	✓	Building Freehold	50004342	50004342.0	ANS	✓	CONSTRUCTION AT W.T STATION AT MANGALORE	31-Mar-88	25,560.60	0.00	0.00	0.00	0.00	25,560.60	0.00	0.00	0.00		
Opening Asset	X	A005	D002	✓	Building Freehold	50004343	50004343.0	Aero	✓	1 CONSTRUCTION OF WATCHMAN BOOTH ARRIVAL HALL CA	31-Mar-90	248.00	248.00	0.00	0.00	0.00	0.00	0.00	248.00	0.00	0.00	0.00
Opening Asset	X	A005	D002	✓	Building Freehold	50004344	50004344.0	Aero	✓	AUGMENTARON OF WATER SUPPLY RATNA BOREWELL	31-Mar-93	35,217.00	35,217.00	0.00	0.00	0.00	0.00	0.00	35,217.00	0.00	0.00	0.00
Opening Asset	X	A005	D002	✓	Building Freehold	50004345	50004345.0	Aero	✓	Vr. 2566	31-Mar-93	19,877.00	19,877.00	0.00	0.00	0.00	0.00	0.00	19,877.00	0.00	0.00	0.00
Opening Asset	X	A005	D002	✓	Building Freehold	50004346	50004346.0	Aero	✓	COSNT. OF CAR SHED	31-Mar-01	4,62,636.00	4,62,636.00	1.00	0.00	0.00	0.00	0.00	4,62,636.00	1.00	0.00	0.00
Opening Asset	X	A005	D002	✓	Building Freehold	50004347	50004347.0	Aero	✓	M'LORE T/B AS ON 31.05.2001	31-Mar-02	71.00	71.00	1.00	0.00	0.00	0.00	0.00	71.00	1.00	0.00	0.00
Opening Asset	X	A005	D002	✓	Building Freehold	50004349	50004349.0	Aero	✓	GOVARDHAN & CO - FIRST AID ROOM	31-Mar-03	5,73,383.00	5,73,383.00	1.00	0.00	0.00	0.00	0.00	5,73,383.00	1.00	0.00	0.00
Opening Asset	X	A005	D002	✓	Building Freehold	50004350	50004350.0	Aero	✓	K.PRASHANTH KUMAR - C/O SCOOTER SHED	31-Mar-03	4,06,596.00	4,06,596.00	1.00	0.00	0.00	0.00	0.00	4,06,596.00	1.00	0.00	0.00
Opening Asset	X	A005	D002	✓	Building Freehold	50004351	50004351.0	Aero	✓	SHEELA CONTS - PROV. OF BOREWELL	31-Mar-03	52,110.00	52,110.00	1.00	0.00</td							

Opening Asset	X	A005	D002	✓	Building Freehold	50009832	50009832.0	Aero	✓	DOG KENNEL AT MANGALORE AIRPORT	05-Nov-13	44,83,389.17	44,83,389.17	29,56,247.61	0.00	0.00	0.00	0.00	44,83,389.17	29,56,247.61	0.00	0.00
Opening Asset	X	A005	D002	✓	Building Freehold	50010138	50010138.0	Aero	✓	PROVISION OF HARD STANDING WITH PAVER BLOCKS	24-Apr-15	14,60,042.25	14,60,042.25	11,27,047.88	0.00	0.00	0.00	0.00	14,60,042.25	11,27,047.88	0.00	0.00
Opening Asset	X	A007	D009	✓	Boundary- Freehold	70000592	70000592.0	Aero	✓	P/O BARBED FENCING WIRE	31-Mar-98	83,715.00	83,715.00	0.00	0.00	0.00	0.00	83,715.00	0.00	0.00	0.00	
Opening Asset	X	A007	D009	✓	Boundary- Freehold	70000595	70000595.0	Aero	✓	FENCING WORK IN OPN AREA	18-Apr-07	35,88,597.00	35,88,597.00	0.00	0.00	0.00	0.00	35,88,597.00	0.00	0.00	0.00	
Opening Asset	X	A007	D009	✓	Boundary- Freehold	70000596	70000596.0	Aero	✓	BARBED WIRE FENCING FOR LAND FOR PARALLEL TAXIWAY	14-Mar-13	14,98,078.00	14,98,078.00	0.00	0.00	0.00	0.00	14,98,078.00	0.00	0.00	0.00	
Opening Asset	X	A007	D002	✓	Boundary- Freehold	70000603	70000603.0	Aero	✓	WORK ALREADY EXECUTED INCL LIABILITY (INCL ADVT	04-Mar-06	17,98,130.00	17,98,130.00	0.00	0.00	0.00	0.00	17,98,130.00	0.00	0.00	0.00	
Opening Asset	X	A007	D002	✓	Boundary- Freehold	70000604	70000604.0	Aero	✓	MADHAVA DAS - RESCINDED WORK EXECUTED BY MADHAVA D	04-Mar-06	9,10,745.92	9,10,745.92	0.00	0.00	0.00	0.00	9,10,745.92	0.00	0.00	0.00	
Opening Asset	X	A007	D002	✓	Boundary- Freehold	70000605	70000605.0	Aero	✓	BOUNDARY WALL/FENCING ON LAND ACQUIRED FOR	04-Mar-06	1,44,30,720.78	1,44,30,720.78	0.00	0.00	0.00	0.00	1,44,30,720.78	0.00	0.00	0.00	
Opening Asset	X	A007	D002	✓	Boundary- Freehold	70000606	70000606.0	Aero	✓	Madhavadas - C/O C-Wall for Land Acqd. for 2ND RWA	04-Mar-06	1,96,978.00	1,96,978.00	0.00	0.00	0.00	0.00	1,96,978.00	0.00	0.00	0.00	
Opening Asset	X	A007	D002	✓	Boundary- Freehold	70000607	70000607.0	Aero	✓	Vishal Infrastructure Ltd - C/O New R/Way- C/O Ret	22-Apr-06	4,62,40,359.00	4,62,40,359.00	0.00	0.00	0.00	0.00	4,62,40,359.00	0.00	0.00	0.00	
Opening Asset	X	A007	D002	✓	Boundary- Freehold	70000608	70000608.0	Aero	✓	Vishal Infrastructure Ltd - C/O New R/Way-C/O Reta	22-May-06	16,19,768.00	16,19,768.00	0.00	0.00	0.00	0.00	16,19,768.00	0.00	0.00	0.00	
Opening Asset	X	A007	D002	✓	Boundary- Freehold	70000609	70000609.0	Aero	✓	8TH &Final- C/O New Rway SH:Retaining wall	22-Apr-06	3,935.00	3,935.00	0.00	0.00	0.00	0.00	3,935.00	0.00	0.00	0.00	
Opening Asset	X	A007	D002	✓	Boundary- Freehold	70000610	70000610.0	Aero	✓	New Runway -C/O Retaining Wall storm Water Drainag	22-Apr-06	18,89,579.00	18,89,579.00	0.00	0.00	0.00	0.00	18,89,579.00	0.00	0.00	0.00	
Opening Asset	X	A007	D002	✓	Boundary- Freehold	70000611	70000611.0	Aero	✓	NIT Suratkal - Consultation charges for Soil inves	22-Apr-06	1,95,040.00	1,95,040.00	0.00	0.00	0.00	0.00	1,95,040.00	0.00	0.00	0.00	
Opening Asset	X	A007	D002	✓	Boundary- Freehold	70000612	70000612.0	Aero	✓	CONSN OF COMP WALL	07-Apr-07	18,62,432.00	18,62,432.00	0.00	0.00	0.00	0.00	18,62,432.00	0.00	0.00	0.00	
Opening Asset	X	A007	D002	✓	Boundary- Freehold	70000613	70000613.0	Aero	✓	PVDG.OPN.C/WALL FOR NEW RNWAY LAND ACQRED IN	21-Apr-08	42,52,325.00	42,52,325.00	0.00	0.00	0.00	0.00	42,52,325.00	0.00	0.00	0.00	
Opening Asset	X	A007	D002	✓	Boundary- Freehold	70000614	70000614.0	Aero	✓	C/O OPNL. COMPOUND WALL AROUND NITB 1ST TO 7TH RA	30-Nov-09	82,14,909.00	82,14,909.00	0.00	0.00	0.00	0.00	82,14,909.00	0.00	0.00	0.00	
Opening Asset	X	A007	D002	✓	Boundary- Freehold	70001351	70001351.0	Aero	✓	JAYACHANDRA REDDY- WIRE FENCING 2 ACRES LAND	18-Jun-13	3,45,605.31	3,45,605.31	1,20,904.02	0.00	0.00	0.00	0.00	3,45,605.31	1,20,904.02	0.00	0.00
Opening Asset	X	A007	D002	✓	Boundary- Freehold	70001377	70001377.0	Aero	✓	C/O OPERNL. BOUNDARY WALL FOR ATS COMPLEX	01-Mar-15	6,83,356.81	6,83,356.81	3,48,153.49	0.00	0.00	0.00	0.00	6,83,356.81	3,48,153.49	0.00	0.00
Opening Asset	X	A007	D002	✓	Boundary- Freehold	70001378	70001378.0	Aero	✓	C/O PROPERTY WALL FOR DVOR AT KAIKAMBA	31-Mar-15	34,26,924.08	34,26,924.08	17,58,160.41	0.00	0.00	0.00	0.00	34,26,924.08	17,58,160.41	0.00	0.00
Opening Asset	X	A007	D002	✓	Boundary- Freehold	70001403	70001403.0	Aero	✓	ALTERATION / C/O OPERATIONAL WALL FOR PROPOSED	06-May-15	53,29,850.02	53,29,850.02	28,92,245.63	0.00	0.00	0.00	0.00	53,29,850.02	28,92,245.63	0.00	0.00
Opening Asset	X	A007	D002	✓	Boundary- Freehold	70001418	70001418.0	Aero	✓	BOUNDARY WALL AROUND NEW TECHNICAL BLOCK	19-Oct-15	53,59,482.02	53,59,482.02	31,49,601.43	0.00	0.00	0.00	0.00	53,59,482.02	31,49,601.43	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012294	90012294.0	ANS	✓	APLAB INCIRCUIT SEMI CONDUCTOR TESTOR 1 NO	31-Mar-90	2,106.00	0.00	0.00	0.00	0.00	2,106.00	0.00	0.00	0.00		
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012297	90012297.0	Aero	✓	HEMA ENGG CORPN INVO.NO.727- JIB CRANE SIMPSON TYPE	31-Mar-91	13,815.00	13,815.00	0.00	0.00	0.00	0.00	13,815.00	0.00	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012316	90012316.0	ANS	✓	ILS CONTROL TOWER - CAP. OF EXP. OF CONTROL TOWER	31-Mar-98	3,783.00	0.00	0.00	0.00	0.00	3,783.00	0.00	0.00	0.00		
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012317	90012317.0	ANS	✓	ILS CONTROL TOWER - CAP. OF EXP. OF CONTROL TOWER	31-Mar-98	13,44,842.00	0.00	0.00	0.00	0.00	13,44,842.00	0.00	0.00	0.00		
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012318	90012318.0	ANS	✓	ILS CONTROL TOWER - CAP. OF EXP. OF CONTROL TOWER	31-Mar-98	6,026.00	0.00	0.00	0.00	0.00	6,026.00	0.00	0.00	0.00		
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012319	90012319.0	ANS	✓	ILS CONTROL TOWER - CAP. OF EXP. OF CONTROL TOWER	31-Mar-98	4,72,849.00	0.00	0.00	0.00	0.00	4,72,849.00	0.00	0.00	0.00		
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012330	90012330.0	Aero	✓	HEBBAR SURGICAL PRODUCTS - SUPPLY OF FIRST AIT EQP	09-Mar-01	29,971.00	29,971.00	0.00	0.00	0.00	0.00	29,971.00	0.00	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012335	90012335.0	Aero	✓	CABLE TRENCH A BUILDERS	31-Dec-00	5,87,394.00	5,87,394.00	0.00	0.00	0.00	0.00	5,87,394.00	0.00	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012336	90012336.0	Aero	✓	EXTN. OF HT ISOLATION ARRANGEMENT AT METERING YARD	31-Dec-00	90,396.00	90,396.00	0.00	0.00	0.00	0.00	90,396.00	0.00	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012337	90012337.0	Aero	✓	EXTN. OF HT ISOL												

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Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012357	90012357.0	ANS	✓	CLEARNCE OF CONSIGNMENT & IMPREST - RAU JV	31-Dec-00	34,585.00	0.00	0.00	0.00	34,585.00	0.00	34,585.00	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012364	90012364.0	ANS	✓	DY DIRECTOR C.E.A CHENNAI	31-Dec-00	7,000.00	0.00	0.00	0.00	7,000.00	0.00	7,000.00	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012365	90012365.0	ANS	✓	IMPRST	31-Dec-00	4,915.00	0.00	0.00	0.00	4,915.00	0.00	4,915.00	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012366	90012366.0	ANS	✓	MADARCHS CONSULTANTS STRUC. & ARCH CONSULTANCY	31-Dec-00	2,635.00	0.00	0.00	0.00	4,915.00	0.00	2,635.00	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012367	90012367.0	ANS	✓	MADARCHS CONSULTANTS STRUC. & ARCH CONSULTANCY	31-Dec-00	14,365.00	0.00	0.00	0.00	14,365.00	0.00	14,365.00	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012368	90012368.0	ANS	✓	IMPREST PRABHAHARAN, SM(E-C)	31-Dec-00	3,976.00	0.00	0.00	0.00	3,976.00	0.00	3,976.00	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012369	90012369.0	ANS	✓	IMPREST PRABHAHARAN, SM(E-C)	31-Dec-00	1,980.00	0.00	0.00	0.00	1,980.00	0.00	1,980.00	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012370	90012370.0	ANS	✓	PRECIOUS ELECTRNIC	31-Dec-00	1,05,800.00	0.00	0.00	0.00	1,05,800.00	0.00	1,05,800.00	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012373	90012373.0	Aero	✓	Anchor Ele. - Supply of Elec.fixtures	31-Dec-00	38,168.00	38,168.00	0.00	0.00	0.00	0.00	38,168.00	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012376	90012376.0	Aero	✓	S/O POWER METERS AT ML - BOUNTER ELEC.	30-Mar-01	3,66,342.00	3,66,342.00	0.00	0.00	0.00	0.00	3,66,342.00	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012381	90012381.0	Common	✓	MOD OF DEP HALL - ELECTRICAL LIGHT & FIXTURES	31-Mar-02	86,848.00	77,803.05	0.00	9,044.95	0.00	0.00	0.00	86,848.00	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012385	90012385.0	Aero	✓	S/O LT CABLES-OMEGA CABLES LTD, CHENNAI	31-Mar-02	1,51,642.00	1,51,642.00	0.00	0.00	0.00	0.00	1,51,642.00	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012386	90012386.0	Common	✓	ASKON ENGINEERS, MUMBAI - MOD OF DEP HALL - S/O AI	31-Mar-02	10,557.00	9,457.52	0.00	1,099.48	0.00	0.00	0.00	10,557.00	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012389	90012389.0	Aero	✓	ROOTS MULTICLEAN LTD 2NOS.MANUAL SWEEPING MACHINE.	31-Mar-02	21,100.00	21,100.00	0.00	0.00	0.00	0.00	21,100.00	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012400	90012400.0	Aero	✓	TB OF ML FOR THE MONTH ENDING OCT 02	31-Mar-03	27,810.00	27,810.00	0.00	0.00	0.00	0.00	27,810.00	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012401	90012401.0	Aero	✓	TB OF MANGALORE FOR MONTH ENDING JAN 03	31-Mar-03	3,13,806.00	3,13,806.00	0.00	0.00	0.00	0.00	3,13,806.00	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012405	90012405.0	Aero	✓	TRANSFER OF FIXED ASSETS FR CODE 4.13 & 4.19	31-Mar-03	1,49,238.00	1,49,238.00	0.00	0.00	0.00	0.00	1,49,238.00	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012406	90012406.0	Aero	✓	TB OF MANGALORE FOR MONTH ENDING MARCH 03	31-Mar-03	2,05,963.00	2,05,963.00	0.00	0.00	0.00	0.00	2,05,963.00	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012407	90012407.0	Aero	✓	NIT OF DFMD	31-Mar-03	6,128.00	6,128.00	0.00	0.00	0.00	0.00	6,128.00	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012408	90012408.0	Aero	✓	NIT OF HHMD	31-Mar-03	221.00	221.00	0.00	0.00	0.00	0.00	221.00	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012412	90012412.0	Aero	✓	KARCHAR - POWER SWEEPER	21-May-03	3,35,000.00	3,35,000.00	0.00	0.00	0.00	0.00	3,35,000.00	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012415	90012415.0	ANS	✓	DVOR INSTALLATION , CIVIL WORKS	12-Dec-03	2,41,447.00	0.00	0.00	0.00	2,41,447.00	0.00	2,41,447.00	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012418	90012418.0	Aero	✓	SUPPLY OF AUTOMATIC SCRUBBER & DRIER	30-Sep-04	1,92,000.00	1,92,000.00	0.00	0.00	0.00	0.00	1,92,000.00	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012434	90012434.0	ANS	✓	AISLE - NONFOLDING AISLE CHAIR	31-Mar-06	8,650.00	0.00	0.00	0.00	8,650.00	1.00	8,650.00	1.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012437	90012437.0	Aero	✓	Hose Binding Machine	19-May-06	4,100.00	4,100.00	1.00	0.00	0.00	0.00	4,100.00	1.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012459	90012459.0	Aero	✓	Customs duty utilisation certificate avld 07-08	31-Mar-09	18,736.00	18,736.00	0.00	0.00	0.00	0.00	18,736.00	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012461	90012461.0	Aero	✓	GIS BASED LAND MGMT SYSTEM GLAMS	14-May-08	11,85,439.20	11,85,439.20	0.00	0.00	0.00	0.00	11,85,439.20	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012467	90012467.0	Aero	✓	CAPITALISATION OF 2 NOs P.B.B & VDGS(DOC:25/03/10)	25-Mar-10	5,46,92,992.12	5,46,92,992.12	33,28,012.15	0.00	0.00	0.00	5,46,92,992.12	33,28,012.15	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012470	90012470.0	Aero	✓	SELF SUPPORT FOLDABLE LADDER (08/02/11)	08-Feb-11	6,651.00	6,651.00	922.26	0.00	0.00	0.00	6,651.00	922.26	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012471	90012471.0	Aero	✓	SUMAN FABRICATORS & CONTRACTOR - RELETIVE MARKING	31-Mar-11	55,800.00	55,800.00	7,803.68	0.00	0.00	0.00	55,800.00	7,803.68	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012483	90012483.0	Aero	✓	FALCON EYE EQPT SYSTEM - SITC OF SURVEILLANCE CCTV	31-Mar-12	24,58,265.78	24,58,265.78	5,54,836.02	0.00	0.00	0.00	24,58,265.78	5,54,836.02	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012484	90012484.0	Aero	✓	SITC OF SURVEILLANCE CCTV- IUT RESONDING ENTRY	31-Mar-12	16,29,577.00	16,29,577.00	3,67,799.14	0.00	0.00	0.00	16,29,577.00	3,67,799.14	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012485	90012485.0	Aero	✓	FALCON EYE EQPT SYSTEM - SITC OF SURVEILLANCE CCTV	31-Mar-12	2,86,594.63	2,86,594.63	64,685.04	0.00	0.00	0.00	2,86,594.63	64,685.04	0.00	0.00
Opening Asset</td																					

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Opening Asset	X	A009	D008	✓	Plant & Equipment-Fr	90012496	90012496.0	Aero	✓	EQPTS & TOOLS - MT ITEMS	31-Mar-02	20,120.00	20,120.00	0.00	0.00	0.00	0.00	20,120.00	0.00	0.00	0.00
Opening Asset	X	A009	D008	✓	Plant & Equipment-Fr	90012497	90012497.0	Aero	✓	DFMD 2 NOS. RECD.FROM BANGALORE -	12-Jul-02	2,04,836.00	2,04,836.00	0.00	0.00	0.00	0.00	2,04,836.00	0.00	0.00	0.00
Opening Asset	X	A009	D008	✓	Plant & Equipment-Fr	90012501	90012501.0	Aero	✓	SRJAN SYSTEMS - PYROTECHNIC LAUNCHERS. DOC-8.8.200	31-Mar-06	58,499.00	58,499.00	0.00	0.00	0.00	0.00	58,499.00	0.00	0.00	0.00
Opening Asset	X	A009	D008	✓	Plant & Equipment-Fr	90012503	90012503.0	Aero	✓	FARM IMPLEMENTS INDIA PVT. LTD - SPARES FOR BRUSHC	31-Mar-06	7,616.00	7,616.00	0.00	0.00	0.00	0.00	7,616.00	0.00	0.00	0.00
Opening Asset	X	A009	D008	✓	Plant & Equipment-Fr	90012510	90012510.0	Aero	✓	Tamil Nadu Sports Emporium,Gym Equipments	01-Sep-06	1,68,470.00	1,68,470.00	0.00	0.00	0.00	0.00	1,68,470.00	0.00	0.00	0.00
Opening Asset	X	A009	D008	✓	Plant & Equipment-Fr	90012512	90012512.0	Aero	✓	P/O SAU AD4 ADDL JV	19-Sep-07	10,088.00	10,088.00	0.00	0.00	0.00	0.00	10,088.00	0.00	0.00	0.00
Opening Asset	X	A009	D008	✓	Plant & Equipment-Fr	90012517	90012517.0	Aero	✓	MISCASSFN. TXF. FROM A/C CODE 4.13 (ORIGINAL	31-Mar-09	11,20,314.00	11,20,314.00	0.00	0.00	0.00	0.00	11,20,314.00	0.00	0.00	0.00
Opening Asset	X	A009	D008	✓	Plant & Equipment-Fr	90012518	90012518.0	Aero	✓	MISCLASSFN TXF RROM A/C CODE 4.13 (ORIGINAL	31-Mar-09	5,99,703.00	5,99,703.00	0.00	0.00	0.00	0.00	5,99,703.00	0.00	0.00	0.00
Opening Asset	X	A009	D008	✓	Plant & Equipment-Fr	90012521	90012521.0	Aero	✓	MEDHA - S/O BRUSH WEED CUTTER	01-Mar-10	53,708.00	53,708.00	1.00	0.00	0.00	0.00	53,708.00	1.00	0.00	0.00
Opening Asset	X	A009	D008	✓	Plant & Equipment-Fr	90012522	90012522.0	Aero	✓	ORIENTAL TOOLS CO - COST OF HIGH PRESSURE PNEUMATIC	12-Jan-11	16,287.00	16,287.00	1.00	0.00	0.00	0.00	16,287.00	1.00	0.00	0.00
Opening Asset	X	A009	D008	✓	Plant & Equipment-Fr	90012523	90012523.0	Aero	✓	S/O AIR COMPRESSOR WITH ACCESSARIES DOC 24/09/10	24-Sep-10	1,25,052.00	1,25,052.00	1.00	0.00	0.00	0.00	1,25,052.00	1.00	0.00	0.00
Opening Asset	X	A009	D008	✓	Plant & Equipment-Fr	90012524	90012524.0	Aero	✓	SITC OF TROLLEY MOUNTED TILTING EXTENDABLE LADDERS	18-Sep-10	3,68,467.00	3,68,467.00	1.00	0.00	0.00	0.00	3,68,467.00	1.00	0.00	0.00
Opening Asset	X	A009	D008	✓	Plant & Equipment-Fr	90012526	90012526.0	Aero	✓	COST OF ALUMINIUM LADDER FOR FIRE STATION	03-May-11	7,650.00	7,650.00	1.00	0.00	0.00	0.00	7,650.00	1.00	0.00	0.00
Opening Asset	X	A009	D008	✓	Plant & Equipment-Fr	90012528	90012528.0	Aero	✓	PORTABLE WEIGHING MACHINE	22-Dec-11	4,950.00	4,950.00	1.00	0.00	0.00	0.00	4,950.00	1.00	0.00	0.00
Opening Asset	X	A009	D008	✓	Plant & Equipment-Fr	90012529	90012529.0	Aero	✓	SRI RAJARAJESHWARI ELECTRICALS - 1ST & FNL-S/O ELE	06-Dec-11	1,66,100.00	1,66,100.00	1.00	0.00	0.00	0.00	1,66,100.00	1.00	0.00	0.00
Opening Asset	X	A009	D008	✓	Plant & Equipment-Fr	90012530	90012530.0	Aero	✓	AS PER ACCOUNTING POLICY CHANGES	31-Mar-12	70,903.00	70,903.00	1.00	0.00	0.00	0.00	70,903.00	1.00	0.00	0.00
Opening Asset	X	A009	D008	✓	Plant & Equipment-Fr	90012531	90012531.0	Aero	✓	MAKE RE-AH-01 & DEPRECIATION PROVIDED FOR 2012-13	21-Jun-12	22,618.75	22,618.75	2,712.72	0.00	0.00	0.00	22,618.75	2,712.72	0.00	0.00
Opening Asset	X	A009	D008	✓	Plant & Equipment-Fr	90012532	90012532.0	Aero	✓	ORIENTAL TOOLS CO - ARBOUR PRESS HAND OPERATED 10	01-Mar-13	8,018.00	8,018.00	987.76	0.00	0.00	0.00	8,018.00	987.76	0.00	0.00
Opening Asset	X	A009	D008	✓	Plant & Equipment-Fr	90012533	90012533.0	Aero	✓	ORIENTAL TOOLS CO - VACCUM CLEANER WET & DRY 1000	01-Mar-13	19,179.00	19,179.00	2,362.71	0.00	0.00	0.00	19,179.00	2,362.71	0.00	0.00
Opening Asset	X	A009	D008	✓	Plant & Equipment-Fr	90012534	90012534.0	Aero	✓	ORIENTAL TOOLS CO - BEARING PULLER 3LEG DROP FORG	01-Mar-13	1,371.00	1,371.00	168.90	0.00	0.00	0.00	1,371.00	168.90	0.00	0.00
Opening Asset	X	A009	D008	✓	Plant & Equipment-Fr	90012535	90012535.0	Aero	✓	DYNA HITECH POWER SYSTEMS LTD - COST OF 2 NOs BATT	12-Dec-12	21,170.00	21,170.00	2,587.49	0.00	0.00	0.00	21,170.00	2,587.49	0.00	0.00
Opening Asset	X	A009	D008	✓	Plant & Equipment-Fr	90012536	90012536.0	Aero	✓	ELECTRONIC WEIGHING MACHINE-DS 415,60KG,1/12000,	07-Dec-12	16,558.00	16,558.00	2,022.75	0.00	0.00	0.00	16,558.00	2,022.75	0.00	0.00
Opening Asset	X	A009	D008	✓	Plant & Equipment-Fr	90012540	90012540.0	Aero	✓	S/O NIGHT VISION GOOGLE	22-Aug-12	1,11,672.00	1,11,672.00	5,391.67	0.00	0.00	0.00	1,11,672.00	5,391.67	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012546	90012546.0	Common	✓	EXTN. OF TER. BUILDING	31-Mar-87	53,654.90	48,066.91	0.00	5,587.99	0.00	0.00	53,654.90	0.00	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012547	90012547.0	Common	✓	EXTN. OF TER. BUILDING	31-Mar-87	414.47	371.30	0.00	43.17	0.00	0.00	414.47	0.00	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012550	90012550.0	Aero	✓	EXTENSION OF EXISTING TERMINAL BLDG AT CA	31-Mar-89	22,711.80	22,711.80	0.00	0.00	0.00	0.00	22,711.80	0.00	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012551	90012551.0	Aero	✓	EE BCED BANGALORE - CONVERSION OF LT INTO HT	31-Mar-90	1,190.44	1,190.44	0.00	0.00	0.00	0.00	1,190.44	0.00	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012559	90012559.0	Aero	✓	HMT LTD - FLOURSCENT TUBES AND BULBS	31-Mar-91	7,138.20	7,138.20	0.00	0.00	0.00	0.00	7,138.20	0.00	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012562	90012562.0	Aero	✓	OB TXF BY CHQ - ELEC INSTALLATION	31-Mar-91	7,90,000.00	7,90,000.00	0.00	0.00	0.00	0.00	7,90,000.00	0.00	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012564	90012564.0	Aero	✓	COMPOUND LIGHTING FOR TERMINAL BUILDING	31-Mar-91	21,064.00	21,064.00	0.00	0.00	0.00	0.00	21,064.00	0.00	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012567	90012567.0	Aero	✓	DEEPAK METAL WORKS - S/O CI TRANSFORMER HOUSING B	31-Mar-95	1,49,804.00	1,49,804.00	0.00	0.00	0.00	0.00	1,49,804.00	0.00	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012569	90012569.0	Aero	✓	DEEPAK METAL WORKS - SD DEDUCTED,VNO.A524/DT.6/6/9	31-Mar-95	24,085.00	24,085.00	0.00	0.00	0.00	0.00	24,085.00	0.00	0.00</	

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Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012586	90012586.0	Aero	✓	S/O LT POWER CABLES	31-Mar-99	4,09,505.00	4,09,505.00	0.00	0.00	0.00	0.00	0.00	4,09,505.00	0.00	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012594	90012594.0	Aero	✓	M/S.DEEPAK METAL WORKS	31-Mar-99	1,50,660.00	1,50,660.00	0.00	0.00	0.00	0.00	0.00	1,50,660.00	0.00	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012595	90012595.0	Aero	✓	M/S.DEEPAK METAL WORKS	31-Mar-99	16,740.00	16,740.00	0.00	0.00	0.00	0.00	0.00	16,740.00	0.00	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012602	90012602.0	Aero	✓	GREAT VIDYUT - WIRING OF PUBLIC TOILET AT M'LORE	14-Aug-99	30,842.00	30,842.00	0.00	0.00	0.00	0.00	0.00	30,842.00	0.00	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012603	90012603.0	Aero	✓	MAXWORTH ELECTRICALS - TECH. SERVICES	30-Apr-99	16,030.72	16,030.72	0.00	0.00	0.00	0.00	0.00	16,030.72	0.00	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012605	90012605.0	Aero	✓	NASU SYSTEM,MUMBAI - SUPPLY & INSTALLATION OF HIRL	30-Oct-99	55,008.00	55,008.00	0.00	0.00	0.00	0.00	0.00	55,008.00	0.00	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012606	90012606.0	Aero	✓	NASU SYSTEM,MUMBAI - SUPPLY & INSTALLATION OF HIRL	30-Oct-99	8,560.00	8,560.00	0.00	0.00	0.00	0.00	0.00	8,560.00	0.00	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012607	90012607.0	Aero	✓	SOUZA ELECTRICALS, ML - S/O FRIDGE TO FIRST AIR RO	31-Mar-00	12,100.00	12,100.00	0.00	0.00	0.00	0.00	0.00	12,100.00	0.00	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012608	90012608.0	Aero	✓	SATCO TRADERS - SUPPLY OF PAPI LAMPS	31-Mar-01	19,900.00	19,900.00	0.00	0.00	0.00	0.00	0.00	19,900.00	0.00	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012614	90012614.0	Common	✓	INTERNAL ELECTRIFICATION - AC PLANT ROOM	31-Mar-03	38,850.00	34,803.89	0.00	4,046.11	0.00	0.00	0.00	38,850.00	0.00	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012615	90012615.0	Common	✓	INTERNAL ELECTRIFICATION - FIRST AID ROOM,ED'S ELE	31-Mar-03	42,915.00	38,445.53	0.00	4,469.47	0.00	0.00	0.00	42,915.00	0.00	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012617	90012617.0	Aero	✓	TRIAL BALANCE FOR THE MONTH OF SEPT 2003	31-Mar-04	39,25,523.00	39,25,523.00	0.00	0.00	0.00	0.00	0.00	39,25,523.00	0.00	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012618	90012618.0	Aero	✓	TRIAL BALANCE FOR THE MONTH OF DECEMBER 2003	30-Sep-03	31,59,737.00	31,59,737.00	0.00	0.00	0.00	0.00	0.00	31,59,737.00	0.00	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012621	90012621.0	Non Aero	✓	CAR PARK LIGHTING	10-May-04	3,39,241.00	0.00	0.00	3,39,241.00	0.00	0.00	0.00	3,39,241.00	0.00	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012623	90012623.0	Aero	✓	IMPROVEMENT OF STREET LIGHTING AT ML	08-May-04	3,76,583.00	3,76,583.00	0.00	0.00	0.00	0.00	0.00	3,76,583.00	0.00	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012626	90012626.0	Aero	✓	PROVIDING 500KVA TRANSFORMERS WITH BUILT IN HT	31-Mar-05	11,50,838.00	11,50,838.00	0.00	0.00	0.00	0.00	0.00	11,50,838.00	0.00	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012627	90012627.0	Common	✓	SUPPLYING & LAYING SEPARATE POWER CABLE FOR DEP.	15-Jun-04	4,84,589.00	4,34,120.54	0.00	50,468.46	0.00	0.00	0.00	4,84,589.00	0.00	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012629	90012629.0	Aero	✓	PROVISION OF 500KVA TRANSFORMER	20-Jul-04	21,859.00	21,859.00	0.00	0.00	0.00	0.00	0.00	21,859.00	0.00	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012633	90012633.0	Aero	✓	RECARPET OF RWY SERVICE CONN. TO CITY SIDE	22-Feb-05	55,900.00	55,900.00	0.00	0.00	0.00	0.00	0.00	55,900.00	0.00	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012635	90012635.0	Aero	✓	ACC TECHNOLOGY - UPS	19-Jan-05	27,155.00	27,155.00	0.00	0.00	0.00	0.00	0.00	27,155.00	0.00	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012640	90012640.0	Aero	✓	GREAT VIDYUT,ML - CAPITALISATION JV. C/O E&M WORKS	25-May-05	2,04,155.00	2,04,155.00	1.00	0.00	0.00	0.00	0.00	2,04,155.00	1.00	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012641	90012641.0	Aero	✓	MANOPRABHA ELECTRICALS - CAPITALISATION JV.PROVIDI	13-Jun-05	10,08,408.00	10,08,408.00	1.00	0.00	0.00	0.00	0.00	10,08,408.00	1.00	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012643	90012643.0	Aero	✓	GREAT VIDYUT,ML - CAPITALISATION JV. REPLACEMENT O	14-Mar-05	42,983.00	42,983.00	1.00	0.00	0.00	0.00	0.00	42,983.00	1.00	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012644	90012644.0	ANS	✓	PROVISION OF ADVANCE LIGHTING & SURGE PROTECTION	03-Dec-05	2,58,630.00	0.00	0.00	0.00	0.00	2,58,630.00	1.00	0.00	0.00		
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012645	90012645.0	ANS	✓	STANLEY ELECTRICALS - DRILLING OF NEW BOREWELL AT	10-Nov-05	90,662.00	90,662.00	0.00	0.00	0.00	0.00	90,662.00	1.00	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012650	90012650.0	Aero	✓	NASU SYSTEMS, MUMBAI - REPLACEMENT OF RESONANT TYP	09-Mar-06	2,61,849.00	2,61,849.00	1.00	0.00	0.00	0.00	0.00	2,61,849.00	1.00	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012656	90012656.0	Aero	✓	CONVERSION OF OH LINE TO UG CABLE(TWO WORKS)	24-Mar-06	11,64,186.00	11,64,186.00	1.00	0.00	0.00	0.00	0.00	11,64,186.00	1.00	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012657	90012657.0	Aero	✓	HYKON INDIA(PVT.)LTD - UPS FOR X-BIS	31-Mar-06	14,750.00	14,750.00	1.00	0.00	0.00	0.00	0.00	14,750.00	1.00	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012658	90012658.0	Aero	✓	IST & Final wIring for Immigration/Customs	15-Jun-06	22,998.00	22,998.00	1.00	0.00	0.00	0.00	0.00	22,998.00	1.00	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012660	90012660.0	Aero	✓	ED'S Electricals - IST & Fina- Wiring of Immigrati	15-Jun-06	71,692.00	71,692.00	1.00	0.00	0.00	0.00	0.00	71,692.00	1.00	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012664	90012664.0	Non Aero	✓	Bajai Electricals - Provn of Highmast Car park lig	26-May-06	8,65,881.00	0.00	0.00	8,65,881.00	1.00	0.00	0.00	8,65,881.00	1.00</		

Opening Asset	✓	A009	D004	✓	Plant & Equipment-Fr	90012671	90012671.1	Aero	✓	Youyang - Airport Field Lighting	02-May-06	13,41,876.00	13,41,876.00	0.00	0.00	0.00	0.00	0.00	13,41,876.00	0.00	0.00	0.00
Opening Asset	✗	A009	D004	✓	Plant & Equipment-Fr	90012672	90012672.0	Aero	✓	Grear Vidyut - Recarpeting of Runway Elect.work in	15-Mar-05	91,215.00	91,215.00	1.00	0.00	0.00	0.00	0.00	91,215.00	1.00	0.00	0.00
Opening Asset	✗	A009	D004	✓	Plant & Equipment-Fr	90012673	90012673.0	Aero	✓	Beeta Electricals - ITC OF GLF Airport Lighting Fi	31-May-06	93,72,554.00	93,72,554.00	1.00	0.00	0.00	0.00	0.00	93,72,554.00	1.00	0.00	0.00
Opening Asset	✗	A009	D004	✓	Plant & Equipment-Fr	90012674	90012674.0	Aero	✓	J.P.Electricals - Pvdg.Changeover Arrangmt.& Allied	21-May-06	1,56,744.00	1,56,744.00	1.00	0.00	0.00	0.00	0.00	1,56,744.00	1.00	0.00	0.00
Opening Asset	✗	A009	D004	✓	Plant & Equipment-Fr	90012679	90012679.0	Aero	✓	IST & Final - C/O New R/Way - Prov.of.Apron Flood	06-Jan-07	8,38,251.00	8,38,251.00	1.00	0.00	0.00	0.00	0.00	8,38,251.00	1.00	0.00	0.00
Opening Asset	✗	A009	D004	✓	Plant & Equipment-Fr	90012680	90012680.0	Aero	✓	Sigma Search Lights Ltd - IST & Final - C/O New R	06-Jan-07	10,38,619.00	10,38,619.00	1.00	0.00	0.00	0.00	0.00	10,38,619.00	1.00	0.00	0.00
Opening Asset	✗	A009	D004	✓	Plant & Equipment-Fr	90012685	90012685.0	Aero	✓	K'S Advt. - Global tender for Supply of Airfield 1	31-May-06	4,92,401.00	4,92,401.00	1.00	0.00	0.00	0.00	0.00	4,92,401.00	1.00	0.00	0.00
Opening Asset	✗	A009	D004	✓	Plant & Equipment-Fr	90012686	90012686.0	Aero	✓	Beekay Engineers - Wiring for Immigration and cus	20-Dec-06	3,21,629.00	3,21,629.00	1.00	0.00	0.00	0.00	0.00	3,21,629.00	1.00	0.00	0.00
Opening Asset	✗	A009	D004	✓	Plant & Equipment-Fr	90012687	90012687.0	Aero	✓	Beeta Electricals - C/O Visitors Gallery	26-Oct-06	8,04,235.00	8,04,235.00	1.00	0.00	0.00	0.00	0.00	8,04,235.00	1.00	0.00	0.00
Opening Asset	✗	A009	D004	✓	Plant & Equipment-Fr	90012688	90012688.0	Common	✓	D'souza Electricals - Prov.of. Power Supply to TB	22-Mar-07	5,25,114.00	4,70,424.99	0.90	54,689.01	0.10	0.00	0.00	5,25,114.00	1.00	0.00	0.00
Opening Asset	✗	A009	D004	✓	Plant & Equipment-Fr	90012695	90012695.0	Aero	✓	Acc Technology - UPS	17-Jun-04	445.00	445.00	1.00	0.00	0.00	0.00	0.00	445.00	1.00	0.00	0.00
Opening Asset	✗	A009	D004	✓	Plant & Equipment-Fr	90012696	90012696.0	Aero	✓	Power One Micro System Pvt Ltd - 2 KVA Online UPS	06-Jul-06	29,800.00	29,800.00	1.00	0.00	0.00	0.00	0.00	29,800.00	1.00	0.00	0.00
Opening Asset	✗	A009	D004	✓	Plant & Equipment-Fr	90012697	90012697.0	Aero	✓	Power One Micro System Pvt Ltd - Cost of UPS 2 NOS	14-Mar-07	1,13,900.00	1,13,900.00	1.00	0.00	0.00	0.00	0.00	1,13,900.00	1.00	0.00	0.00
Opening Asset	✗	A009	D004	✓	Plant & Equipment-Fr	90012698	90012698.0	Aero	✓	Signalling lamps, SAP New Delhi	04-Aug-06	44,867.00	44,867.00	1.00	0.00	0.00	0.00	0.00	44,867.00	1.00	0.00	0.00
Opening Asset	✗	A009	D004	✓	Plant & Equipment-Fr	90012700	90012700.0	Aero	✓	2nd&Final for S/o.Airfield lighting-HBE & YOUYANG.	02-May-06	1,33,819.00	1,33,819.00	1.00	0.00	0.00	0.00	0.00	1,33,819.00	1.00	0.00	0.00
Opening Asset	✗	A009	D004	✓	Plant & Equipment-Fr	90012701	90012701.0	Aero	✓	2nd&Final for S/o.Airfield lighting-HBE & YOUYANG.	02-May-06	2,850.00	2,850.00	1.00	0.00	0.00	0.00	0.00	2,850.00	1.00	0.00	0.00
Opening Asset	✗	A009	D004	✓	Plant & Equipment-Fr	90012702	90012702.0	Aero	✓	2nd&Final for S/o.Airfield lighting-HBE & YOUYANG.	02-May-06	4,23,196.03	4,23,196.03	1.00	0.00	0.00	0.00	0.00	4,23,196.03	1.00	0.00	0.00
Opening Asset	✗	A009	D004	✓	Plant & Equipment-Fr	90012703	90012703.0	Aero	✓	2nd&Final for S/o.Airfield lighting-HBE & YOUYANG.	02-May-06	6,13,212.00	6,13,212.00	1.00	0.00	0.00	0.00	0.00	6,13,212.00	1.00	0.00	0.00
Opening Asset	✗	A009	D004	✓	Plant & Equipment-Fr	90012704	90012704.0	Aero	✓	Toverno Hasoci - Customs Duty for Airfield Lightin	31-Mar-07	32,54,928.73	32,54,928.73	1.00	0.00	0.00	0.00	0.00	32,54,928.73	1.00	0.00	0.00
Opening Asset	✗	A009	D004	✓	Plant & Equipment-Fr	90012705	90012705.0	Common	✓	IMPROVEMENT OF ILLUMINATION IN T/BLDG	01-May-07	3,28,982.00	2,94,719.53	0.00	34,262.47	0.00	0.00	0.00	3,28,982.00	0.00	0.00	0.00
Opening Asset	✗	A009	D004	✓	Plant & Equipment-Fr	90012709	90012709.0	Aero	✓	PROVN.OF APRON FLOOD LIGHTS TO SOUTH SIDE OF	25-Jun-07	1,60,797.00	1,60,797.00	0.00	0.00	0.00	0.00	0.00	1,60,797.00	0.00	0.00	0.00
Opening Asset	✗	A009	D004	✓	Plant & Equipment-Fr	90012710	90012710.0	Aero	✓	VASUKI POWER SYSTEMS - PVDG.DESIGN BASED A/C SYSTE	18-Aug-07	2,31,487.00	2,31,487.00	0.00	0.00	0.00	0.00	0.00	2,31,487.00	0.00	0.00	0.00
Opening Asset	✗	A009	D004	✓	Plant & Equipment-Fr	90012713	90012713.0	Aero	✓	IST & FINAL - PVDG.DESIGN BASED A/C SYSTEM	18-Jun-07	3,42,000.00	3,42,000.00	0.00	0.00	0.00	0.00	0.00	3,42,000.00	0.00	0.00	0.00
Opening Asset	✗	A009	D004	✓	Plant & Equipment-Fr	90012717	90012717.0	Aero	✓	BEEKAY ENGINEERS - EXPANSION OF DEP.HALL TOWARDS	15-Jan-08	84,399.00	84,399.00	0.00	0.00	0.00	0.00	0.00	84,399.00	0.00	0.00	0.00
Opening Asset	✗	A009	D004	✓	Plant & Equipment-Fr	90012718	90012718.0	Aero	✓	POWER SUPPL.SYSTEM SITC OF SUBSTATION LIAB.	11-Feb-08	81,80,801.00	81,80,801.00	0.00	0.00	0.00	0.00	0.00	81,80,801.00	0.00	0.00	0.00
Opening Asset	✗	A009	D004	✓	Plant & Equipment-Fr	90012719	90012719.0	Aero	✓	STANLEY ELECTRICALS - C/OCISF BARRACK - SERVICE C	31-Mar-08	4,29,071.00	4,29,071.00	0.00	0.00	0.00	0.00	0.00	4,29,071.00	0.00	0.00	0.00
Opening Asset	✗	A009	D004	✓	Plant & Equipment-Fr	90012720	90012720.0	Aero	✓	BEETA ELECTRICALS - C/O NEW RW-NEW LINK TAXIWAY C	10-Mar-08	16,39,919.00	16,39,919.00	0.00	0.00	0.00	0.00	0.00	16,39,919.00	0.00	0.00	0.00
Opening Asset	✗	A009	D004	✓	Plant & Equipment-Fr	90012721	90012721.0	Aero	✓	Youyang Airport Lighting	31-Mar-08	3,62,486.00	3,62,486.00	0.00	0.00	0.00	0.00	0.00	3,62,486.00	0.00	0.00	0.00
Opening Asset	✗	A009	D004	✓	Plant & Equipment-Fr	90012728	90012728.0	Common	✓	IST & FINAL -IMPROVEMENT OF ILLUMINATION	30-Aug-08	28,835.00	25,831.92	0.00	3,003.08	0.00	0.00	0.00	28,835.00	0.00	0.00	0.00
Opening Asset	✗	A009	D004	✓	Plant & Equipment-Fr	90012729	90012729.0	Common	✓	IST & FINAL -IMPROVEMENT OF ILLUMINATION	30-Aug-08	1,50,586.00	1,34,902.93	0.00	15,683.07	0.00	0.00	0.00	1,50,586.00	0.00	0.00	0.00
Opening Asset	✗	A009	D004	✓	Plant & Equipment-Fr	90012742	90012742.0	Aero														

Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012751	90012751.0	Aero	✓	CAPITLN. C/O NITB- PROVISION OF APRON FLOOD LIGHTS	30-Sep-09	40,67,559.00	40,67,559.00	0.00	0.00	0.00	0.00	0.00	40,67,559.00	0.00	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012752	90012752.0	Aero	✓	CAPITLN. C/O NITB- PROVISION OF APRON FLOOD LIGHTS	30-Sep-09	13,216.00	13,216.00	0.00	0.00	0.00	0.00	0.00	13,216.00	0.00	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012753	90012753.0	Aero	✓	CAPITLN.-C/O NITB- EXTENSION OF 33 KVA OH LINE 1S	19-Sep-09	1,41,80,837.00	1,41,80,837.00	0.00	0.00	0.00	0.00	0.00	1,41,80,837.00	0.00	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012754	90012754.0	Common	✓	SHRI VAARI ELECTRICALS - CAPITLN.-C/O NITB- EXTE	19-Sep-09	3,50,700.00	3,14,175.67	0.00	36,524.33	0.00	0.00	0.00	0.00	3,50,700.00	0.00	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012755	90012755.0	Common	✓	SHRI VAARI ELECTRICALS - CAPITLN.-C/O NITB- EXTE	19-Sep-09	15,00,000.00	13,43,779.60	0.00	1,56,220.40	0.00	0.00	0.00	0.00	15,00,000.00	0.00	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012756	90012756.0	Common	✓	SHRI VAARI ELECTRICALS - CAPITLN.-C/O NITB- EXTE	19-Sep-09	20,888.00	18,712.58	0.00	2,175.42	0.00	0.00	0.00	0.00	20,888.00	0.00	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012757	90012757.0	Aero	✓	1ST &FINAL-PROVSN OF ADVANCED LIGHTENING & SURGEPR	04-Mar-10	2,50,103.00	2,50,103.00	0.00	0.00	0.00	0.00	0.00	2,50,103.00	0.00	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012759	90012759.0	Aero	✓	SECOM SERVICES PVT LTD- NIT FOR PROVDG. SURGE PROT	04-Mar-10	38,800.00	38,800.00	0.00	0.00	0.00	0.00	0.00	38,800.00	0.00	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012760	90012760.0	Aero	✓	C/O NITB-1ST & FINAL-SITC OF SUBMERSIBLE PUMP SETS	30-Sep-09	8,04,134.00	8,04,134.00	46,799.18	0.00	0.00	0.00	0.00	8,04,134.00	46,799.18	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012762	90012762.0	Aero	✓	ADWIT INDIA PVT LTD - REWINDER TECHNO ELECTRICALS-	25-Mar-10	30,400.00	30,400.00	1,849.81	0.00	0.00	0.00	0.00	30,400.00	1,849.81	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012764	90012764.0	Common	✓	C/O NITB- PROVISION OF SEWAGE TREATMENT PLANT- ELE	30-Oct-09	16,67,150.00	14,93,521.44	87,636.11	1,73,628.56	0.00	0.00	0.00	0.00	16,67,150.00	87,636.11	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012765	90012765.0	Common	✓	ADWIT INDIA PVT LTD - ENVIRO SERVICES PVT LTD- NIT	30-Oct-09	23,872.00	21,385.80	1,254.87	2,486.20	0.00	0.00	0.00	0.00	23,872.00	1,254.87	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012766	90012766.0	Common	✓	ENVIRO SERVICES PVT LTD - LIAB- C/O NITB-PROVISION	30-Oct-09	3,00,000.00	2,68,755.92	15,769.93	31,244.08	0.00	0.00	0.00	0.00	3,00,000.00	15,769.93	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012767	90012767.0	Aero	✓	SITC OF ESCALATORS FOR NITB- CUSTOMS DUTY VR NO RJ	15-Oct-09	19,17,000.00	19,17,000.00	1,12,028.28	0.00	0.00	0.00	0.00	19,17,000.00	1,12,028.28	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012768	90012768.0	Aero	✓	JOHNSON LIFTS PVT LTD - SITC OF ESCALATORS FOR NIT	15-Oct-09	6,07,333.00	6,07,333.00	35,492.16	0.00	0.00	0.00	0.00	6,07,333.00	35,492.16	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012769	90012769.0	Aero	✓	JOHNSON LIFTS PVT LTD - SITC OF ESCALATORS FOR NIT	15-Oct-09	1,20,81,858.00	1,20,81,858.00	7,06,056.23	0.00	0.00	0.00	0.00	1,20,81,858.00	7,06,056.23	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012770	90012770.0	Aero	✓	JOHNSON LIFTS PVT LTD- SITC OF ESCALATORS FOR NITB	15-Oct-09	89,152.00	89,152.00	5,209.99	0.00	0.00	0.00	0.00	89,152.00	5,209.99	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012771	90012771.0	Aero	✓	JOHNSON LIFTS PVT LTD - SITC OF ESCALATORS FOR NIT	15-Oct-09	54,73,980.00	54,73,980.00	3,19,895.97	0.00	0.00	0.00	0.00	54,73,980.00	3,19,895.97	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012772	90012772.0	Common	✓	C/O NITB- SITC OF SUBSTATION EQPTS & DG SETS( DOC:	30-Nov-09	5,12,82,119.00	4,59,41,243.69	0.00	53,40,875.31	0.00	0.00	0.00	0.00	5,12,82,119.00	0.00	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012773	90012773.0	Common	✓	C/O NITB- SITC OF SUBSTATION EQPTS & DG SETS( DOC:	30-Nov-09	36,76,308.00	32,93,431.80	0.00	3,82,876.20	0.00	0.00	0.00	0.00	36,76,308.00	0.00	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012774	90012774.0	Aero	✓	SITC OF ELEVATORS- ( DOC: 30-11-09)	30-Nov-09	2,18,29,500.00	2,18,29,500.00	12,91,440.81	0.00	0.00	0.00	0.00	2,18,29,500.00	12,91,440.81	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012775	90012775.0	Aero	✓	KONE ELEVATORS INDIA PVT LTD- NIT FOR SITC OF ELEV	30-Nov-09	89,152.00	89,152.00	5,274.26	0.00	0.00	0.00	0.00	89,152.00	5,274.26	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012776	90012776.0	Aero	✓	SITC OF ELEVATORS- ( DOC: 30-11-09)	30-Nov-09	74,08,202.00	74,08,202.00	4,38,271.81	0.00	0.00	0.00	0.00	74,08,202.00	4,38,271.81	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012777	90012777.0	Aero	✓	SITC OF SUBMERSIBLE PUMP SETS & ACCESSARIES FOR BO	26-Mar-10	1,35,000.00	1,35,000.00	8,216.50	0.00	0.00	0.00	0.00	1,35,000.00	8,216.50	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012778	90012778.0	Aero	✓	SITC OF RO PLANT & STORAGE OF WATER COOLER & HOT &	08-Mar-10	1,94,760.00	1,94,760.00	11,804.21	0.00	0.00	0.00	0.00	1,94,760.00	11,804.21	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012779	90012779.0	Aero	✓	SITC OF RO PLANT & STORAGE OF WATER COOLER & HOT &	08-Mar-10	58,592.00	58,592.00	3,551.20	0.00	0.00	0.00	0.00	58,592.00	3,551.20	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012780	90012780.0	Aero	✓	P/O INCLINED ARRIVAL CONVEYOR BELTS-3NOs70% PAYMEN	30-Sep-09	1,94,39,727.02	1,94,39,727.02	11,31,357.78	0.00	0.00	0.00	0.00	1,94,39,727.02	11,31,357.78	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012781	90012781.0	Aero	✓	EFFACEL AUTOMACAD - P/O INCLINED ARRIVAL CONVEYOR	30-Sep-09	83,31,311.58	83,31,311.58	4,84,867.63	0.00	0.00	0.00	0.00	83,31,311.58	4,84,867.63	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	9001																	

Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012789	90012789.0	Aero	✓	VASUKI POWER SYSTEMS - C/O NEW FIRE STATION- INTER	31-Mar-10	2,40,376.00	2,40,376.00	14,646.81	0.00	0.00	0.00	0.00	2,40,376.00	14,646.81	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012791	90012791.0	Aero	✓	ENVIRO SERVICES PVT LTD - PROVISION OF SEWAGE TREA	30-Oct-09	61,188.00	61,188.00	3,590.36	0.00	0.00	0.00	0.00	61,188.00	3,590.36	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012792	90012792.0	Common	✓	GURU ELECTRICALS - 1ST & FINAL- MISC EMERGENCY ELE	14-Aug-10	2,01,790.00	1,80,774.19	24,254.89	21,015.81	0.00	0.00	0.00	0.00	2,01,790.00	24,254.89	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012793	90012793.0	Aero	✓	GURU ELECTRICALS - PA SYSTEM WIRING & EPABX TERMIN	13-Oct-10	36,550.00	36,550.00	4,961.72	0.00	0.00	0.00	0.00	36,550.00	4,961.72	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012795	90012795.0	Aero	✓	SITC OF SUBMERSIBLE PUMP SETS DOC: 30/04/10	30-Apr-10	34,500.00	34,500.00	4,526.51	0.00	0.00	0.00	0.00	34,500.00	4,526.51	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012796	90012796.0	Common	✓	C/O NITB-PROVISION OF HAND DRIERS IN TOILETS IN	07-Jun-10	4,22,710.00	3,78,686.05	50,098.34	44,023.95	0.00	0.00	0.00	0.00	4,22,710.00	50,098.34	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012797	90012797.0	Aero	✓	GURU ELECTRICALS - PROVISION OF AIR CONDITIONING A	25-Jan-11	1,94,550.00	1,94,550.00	26,912.43	0.00	0.00	0.00	0.00	1,94,550.00	26,912.43	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012798	90012798.0	Aero	✓	MPC ELECTRICALS - TRANS INSTALLATION OF PAPI & ALL	28-Dec-10	15,52,439.00	15,52,439.00	18,527.98	0.00	0.00	0.00	0.00	15,52,439.00	18,527.98	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012800	90012800.0	Aero	✓	TRANS INSTALLATION OF UPS OF PBB-SUPPLY & LAYING	23-Jan-11	1,58,768.00	1,58,768.00	2,676.92	0.00	0.00	0.00	0.00	1,58,768.00	2,676.92	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012801	90012801.0	Aero	✓	C/O APPROACH ROAD AT NITB TOWARDS WESTERN SIDE	29-Sep-11	7,42,630.00	7,42,630.00	1,63,610.13	0.00	0.00	0.00	0.00	7,42,630.00	1,63,610.13	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012802	90012802.0	Aero	✓	PROVISION OF PERIMETER LIGHTING PHASE-II	07-Oct-11	53,28,623.00	53,28,623.00	4,47,672.41	0.00	0.00	0.00	0.00	53,28,623.00	4,47,672.41	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012803	90012803.0	Aero	✓	GRADING OF LOCALISER AREA OF RNWY. 06	07-Sep-11	3,91,482.00	3,91,482.00	85,978.91	0.00	0.00	0.00	0.00	3,91,482.00	85,978.91	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012804	90012804.0	Aero	✓	S ADITYA IMPEX PVT LTD - SITC OF ELECTRICALY OPERA	02-Jun-11	4,66,880.00	4,66,880.00	27,309.44	0.00	0.00	0.00	0.00	4,66,880.00	27,309.44	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012805	90012805.0	Aero	✓	GURU ELECTRICALS - MISC. CAPITAL WORKS LIKE IMPROV	27-Aug-11	1,02,520.00	1,02,520.00	7,826.79	0.00	0.00	0.00	0.00	1,02,520.00	7,826.79	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012807	90012807.0	Aero	✓	1ST & FNL-SUPPLY OF SPARE LT SWITCH GEAR	26-Mar-12	6,57,300.00	6,57,300.00	73,182.72	0.00	0.00	0.00	0.00	6,57,300.00	73,182.72	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012808	90012808.0	Common	✓	1ST & FNL-SITC OF WATER FOUNTAIN COOLER & RO PLANT	28-Mar-12	14,55,872.00	13,04,247.40	2,94,263.22	1,51,624.60	0.00	0.00	0.00	0.00	14,55,872.00	2,94,263.22	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012809	90012809.0	Aero	✓	SITC OF SOLAR POWERED STREET LIGHTING AT NITB	27-Dec-11	2,83,860.00	2,83,860.00	27,764.23	0.00	0.00	0.00	0.00	2,83,860.00	27,764.23	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012810	90012810.0	Aero	✓	SPIKE POWER PROTECTION SYSTEM - SITC OF SURGE PROT	08-Dec-11	4,11,600.00	4,11,600.00	38,987.71	0.00	0.00	0.00	0.00	4,11,600.00	38,987.71	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012811	90012811.0	Common	✓	SRI RAJAREJESHWARI ELECTRICAL ONLINE UPS AT NITB	22-Jan-12	3,00,000.00	2,68,755.92	27,385.60	31,244.08	0.00	0.00	0.00	0.00	3,00,000.00	27,385.60	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012812	90012812.0	Aero	✓	STANDARD ELECTRICAL ENTERPRISE - S/O STANDBY CONTR	13-Dec-11	13,57,325.00	13,57,325.00	1,29,683.15	0.00	0.00	0.00	0.00	13,57,325.00	1,29,683.15	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012813	90012813.0	Aero	✓	POWER MICRO SYSTEMS PVT LTD - PROVSN. OF UPS RNWY.	26-Mar-12	16,68,239.00	16,68,239.00	1,85,739.03	0.00	0.00	0.00	0.00	16,68,239.00	1,85,739.03	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012814	90012814.0	Aero	✓	NASU SYSTEMS - SITC OF CCR	31-Mar-12	6,12,000.00	6,12,000.00	68,569.15	0.00	0.00	0.00	0.00	6,12,000.00	68,569.15	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012815	90012815.0	Aero	✓	AUGMENTATION OF WATER SUPPLY &RAIN WATER HARVESTIN	09-Nov-11	27,55,055.00	27,55,055.00	6,10,430.77	0.00	0.00	0.00	0.00	27,55,055.00	6,10,430.77	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012817	90012817.0	Aero	✓	PROVISION OF ESSENTIAL POWER SUPPLY	21-May-11	1,30,474.00	1,30,474.00	7,279.10	0.00	0.00	0.00	0.00	1,30,474.00	7,279.10	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012818	90012818.0	Aero	✓	SITC OF CHEMICAL EARTHING	22-Mar-12	1,44,262.00	1,44,262.00	15,980.29	0.00	0.00	0.00	0.00	1,44,262.00	15,980.29	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012819	90012819.0	Aero	✓	GURU ELECTRICALS - 1ST & FINAL PROVN.OF ADDITIONAL	25-Feb-12	43,997.00	43,997.00	4,708.50	0.00	0.00	0.00	0.00	43,997.00	4,708.50	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012820	90012820.0	Aero	✓	MODFN OF GLF SYSTEM-SITC OF ELEVATED RNWY. LIGHTS	07-Dec-12	4,16,520.00	4,16,520.00	91,864.89	0.00	0.00	0.00	0.00	4,16,520.00	91,864.89	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012821	90012821.0	Aero	✓	1ST & FNL-SITC OF AUTOMATIC FIRE ALARM SYSTEM	15-Sep-12	2,22,059.00	2,22,059.00	70,469.34	0.00	0.00	0.00	0.00	2,22,059.00	70,469.34	0.00	0.00	
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90012823	90012823.0	Aero	✓	PROVISION OF ADDITIONAL SIGNAGES	15-Jun-12	7,73,413.00	7,73,413.00	2,42,915.47									

Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90030422	90030422.0	Aero	✓	REPLACEMENT OF DVOR L.T CABLE	17-Feb-14	6,53,529.90	6,53,529.90	2,94,838.82	0.00	0.00	0.00	0.00	6,53,529.90	2,94,838.82	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90030428	90030428.0	Aero	✓	SIGNAL LAMP AT BASIC STRIP	31-Mar-14	4,49,114.11	4,49,114.11	2,03,276.58	0.00	0.00	0.00	0.00	4,49,114.11	2,03,276.58	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90030430	90030430.0	ANS	✓	JAYDEEP AGENCY- ADDI 11KV VCB ATS COMPLEX	30-Jan-14	16,82,057.00	0.00	0.00	0.00	0.00	16,82,057.00	4,17,161.65	16,82,057.00	4,17,161.65	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90030640	90030640.0	Aero	✓	NIGHT VISION GOOGLE AT M'LORE AIRPORT	01-Apr-13	74,448.00	74,448.00	29,628.49	0.00	0.00	0.00	0.00	74,448.00	29,628.49	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90031340	90031340.0	Aero	✓	LAYING OF OPTIC FIBRE CABLE	31-Mar-15	34,00,730.00	34,00,730.00	18,72,117.75	0.00	0.00	0.00	0.00	34,00,730.00	18,72,117.75	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90031342	90031342.0	Aero	✓	CWIP- ELECTRICAL WORKS FOR INSTALLATION OF AOCC	01-Mar-15	87,555.00	87,555.00	38,475.97	0.00	0.00	0.00	0.00	87,555.00	38,475.97	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90031345	90031345.0	Aero	✓	MAIN- S/O EMERGENCY LIGHT & METERS	12-Mar-15	74,550.00	74,550.00	32,845.69	0.00	0.00	0.00	0.00	74,550.00	32,845.69	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90031347	90031347.0	Aero	✓	MAIN- AEP PRINTER AT MANGALORE AIRPORT	10-Feb-15	42,800.00	42,800.00	23,488.46	0.00	0.00	0.00	0.00	42,800.00	23,488.46	0.00	0.00
Opening Asset	X	A009	D008	✓	Plant & Equipment-Fr	90031349	90031349.0	Aero	✓	MAIN- LAWN MOVER MACHINE (PETROL DRIVEN)	05-Mar-15	45,300.00	45,300.00	20,106.39	0.00	0.00	0.00	0.00	45,300.00	20,106.39	0.00	0.00
Opening Asset	X	A009	D008	✓	Plant & Equipment-Fr	90031350	90031350.0	Aero	✓	MAIN- ATS ELGI CAR WASHING MACHINE	01-Nov-14	65,609.00	65,609.00	28,884.55	0.00	0.00	0.00	0.00	65,609.00	28,884.55	0.00	0.00
Opening Asset	X	A009	D008	✓	Plant & Equipment-Fr	90031353	90031353.0	Aero	✓	MAIN- ZON GUN DOOM DEVICE - LPG OPERATED	18-Nov-14	34,650.00	34,650.00	15,272.28	0.00	0.00	0.00	0.00	34,650.00	15,272.28	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90031355	90031355.0	Aero	✓	MAIN- PROVISION OF AIRFIELD LIGHTING CONTROL	01-Nov-14	14,61,410.00	14,61,410.00	6,23,103.70	0.00	0.00	0.00	0.00	14,61,410.00	6,23,103.70	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90031358	90031358.0	Non Aero	✓	MAIN- DEVELOPMENT OF CAR PARK AREA- ELECT WORK	08-Apr-14	5,74,282.00	0.00	0.00	5,74,282.00	1,58,218.62	0.00	0.00	5,74,282.00	1,58,218.62	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90031533	90031533.0	Aero	✓	CWIP-TRANS INSTALLATION OF EXISTING CCRs EXTENSION	31-Mar-15	45,47,371.64	45,47,371.64	20,12,333.12	0.00	0.00	0.00	0.00	45,47,371.64	20,12,333.12	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90031547	90031547.0	Aero	✓	MAIN- SITC OF DEPARTURE CONVEYOR SYSTEM	31-Mar-15	37,18,696.39	37,18,696.39	20,47,159.74	0.00	0.00	0.00	0.00	37,18,696.39	20,47,159.74	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90031815	90031815.0	Common	✓	MAIN- ENERGY SAVING LED LIGHTS	31-Mar-15	7,13,691.00	6,39,362.27	2,82,934.84	74,328.73	24,566.15	0.00	0.00	7,13,691.00	3,07,500.99	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90031820	90031820.0	Aero	✓	UPGRADATION OF CCTV STORAGE CAPACITY	24-Jun-14	26,75,260.00	26,75,260.00	13,31,861.15	0.00	0.00	0.00	0.00	26,75,260.00	13,31,861.15	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90031821	90031821.0	Aero	✓	STANDBY CRITICAL PANEL & ASSOCIATED WORK	28-Feb-15	9,32,441.73	9,32,441.73	5,24,929.09	0.00	0.00	0.00	0.00	9,32,441.73	5,24,929.09	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90031823	90031823.0	Aero	✓	MAIN- SITC OF SUBMERSIBLE PUMPSET & ALLIED WORK	15-May-14	4,67,726.00	4,67,726.00	2,32,169.22	0.00	0.00	0.00	0.00	4,67,726.00	2,32,169.22	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90031824	90031824.0	Aero	✓	MAIN- MISC ELECT WORK FOR OPERATIONALISATION OF	15-May-14	11,55,359.00	11,55,359.00	4,31,709.34	0.00	0.00	0.00	0.00	11,55,359.00	4,31,709.34	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90031825	90031825.0	Aero	✓	MAIN- S/O RO WATER PURIFIERS AND DISPENSERS	02-Jul-14	2,55,175.00	2,55,175.00	1,27,111.14	0.00	0.00	0.00	0.00	2,55,175.00	1,27,111.14	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90031908	90031908.0	Aero	✓	STORAGE TYPE STAINLESS STEEL HOT AND COLD WATER	28-Jul-15	95,000.00	95,000.00	56,806.97	0.00	0.00	0.00	0.00	95,000.00	56,806.97	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90031910	90031910.0	ANS	✓	PROVIDING AERIAL HYDRAULIC WORK PLATFORM FOR	07-Aug-15	12,73,775.00	0.00	0.00	0.00	0.00	12,73,775.00	4,91,048.99	12,73,775.00	4,91,048.99	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90031911	90031911.0	Aero	✓	C/O PART PARALLEL TAXI TRACK.. RUNWAY 06/24	18-Jun-15	8,21,307.00	8,21,307.00	4,89,947.11	0.00	0.00	0.00	0.00	8,21,307.00	4,89,947.11	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90031914	90031914.0	Aero	✓	PROVISION OF UNDERGROUND TANK LAYING GI PIPE LINE	15-Jul-15	38,57,369.35	38,57,369.35	23,04,811.32	0.00	0.00	0.00	0.00	38,57,369.35	23,04,811.32	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90031919	90031919.0	Aero	✓	PROVISION OF ILLUMINATED SIGNAGES INCLUDING FACIA	01-Apr-15	2,51,273.00	2,51,273.00	1,49,180.06	0.00	0.00	0.00	0.00	2,51,273.00	1,49,180.06	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90031920	90031920.0	Aero	✓	PA SYSTEM FOR CONFERENCE HALL	26-May-15	3,01,659.00	3,01,659.00	1,79,703.13	0.00	0.00	0.00	0.00	3,01,659.00	1,79,703.13	0.00	0.00
Opening Asset	X	A009	D004	✓	Plant & Equipment-Fr	90031923	90031923.0	Aero	✓	SUPPLY OF AIRFIELD LIGHTING AND CONTROL CABLE	06-Jul-15	15,96,102.00	15,96,102.00	7,77,994.58	0.00	0.00	0.00	0.00	15,96,102.00	7,77,994.58	0.00	0.00
Opening Asset	X	A009	D008	✓	Plant & Equipment-Fr	90032002	90032002.0	Aero	✓	P/O GRASS CUTTING MACHINE FOR MANGALORE APT	14-May-15	18,48,405.35	18,48,405.35	9,69,432.11	0.00	0.00	0.00	0.00	18,48,405.35	9,69,432.11	0.00	0.00

Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005245	110005245.0	Aero	✓	1 STEEL EXECUTIVE OFFICE CHAIRS WITH CUSHIORS 1 NO	31-Mar-89	2,991.00	2,991.00	0.00	0.00	0.00	0.00	0.00	2,991.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005246	110005246.0	Aero	✓	HERCULES CYCLE 1 NO.	31-Mar-89	947.00	947.00	0.00	0.00	0.00	0.00	0.00	947.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005247	110005247.0	Aero	✓	61/2'X3'X19' STEEL ALMIRAH 2 NOS.	31-Mar-90	5,940.00	5,940.00	0.00	0.00	0.00	0.00	0.00	5,940.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005248	110005248.0	Aero	✓	'S' TYPE STEEL TUBULAR OFFICE CHAIRS-4 NOS.	31-Mar-90	1,240.00	1,240.00	0.00	0.00	0.00	0.00	0.00	1,240.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005250	110005250.0	Aero	✓	1 4'X2'X21/2' STEEL OFFICE WITH TRANSPORTATION AND	31-Mar-90	2,900.00	2,900.00	0.00	0.00	0.00	0.00	0.00	2,900.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005251	110005251.0	Aero	✓	1 WOODEN 'L' SHAPED EXECUTIVE OFFICE TABLE 60"X30"	31-Mar-90	5,100.00	5,100.00	0.00	0.00	0.00	0.00	0.00	5,100.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005252	110005252.0	Aero	✓	STEEL ALMIRAH 54"X30"X17" 1 NO.	31-Mar-90	1,800.00	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005253	110005253.0	Aero	✓	1 'S' TYPE STEEL TUBULAR OFFICE CHAIR WITH PLASTIC	31-Mar-90	582.00	582.00	0.00	0.00	0.00	0.00	0.00	582.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005254	110005254.0	Aero	✓	GALAXY WATCH WORKS - THAKRAL-CASIO SL-780	31-Mar-90	185.00	185.00	0.00	0.00	0.00	0.00	0.00	185.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005255	110005255.0	Aero	✓	GALAXY WATCH WORKS - THAKRAL-CASIO HL-811	31-Mar-90	165.00	165.00	0.00	0.00	0.00	0.00	0.00	165.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005256	110005256.0	Aero	✓	STEEL CHAIR WITH ARMS 6 NOS.	31-Mar-90	27.00	27.00	0.00	0.00	0.00	0.00	0.00	27.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005257	110005257.0	Aero	✓	CPWD NEW DELHI - STEEL TABLE 1 NO.	31-Mar-90	1,356.00	1,356.00	0.00	0.00	0.00	0.00	0.00	1,356.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005258	110005258.0	Aero	✓	OB TXF.BY CHQ - FURNITURE & FIXTURES OFFICE	31-Mar-91	6,000.00	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005259	110005259.0	Aero	✓	OB TXF BY CHQ - FURNITURE & FIXTURES OFFICE	31-Mar-91	8,000.00	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005260	110005260.0	Aero	✓	OB TXF BY CHQ - FURNITURE & FIXTURES OFFICE	31-Mar-91	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005261	110005261.0	Aero	✓	REVOLVING CHAIR WITH CUSHION SHEET 3 NOS.	31-Mar-93	4,800.00	4,800.00	0.00	0.00	0.00	0.00	0.00	4,800.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005262	110005262.0	Aero	✓	EXC.REVOLVING CHAIR WITH BACK REST	31-Mar-93	3,500.00	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005263	110005263.0	Aero	✓	STEEL OFFICE TABLE WITH 1 DRAWER & CABINET 2 NOS.&	31-Mar-93	3,700.00	3,700.00	0.00	0.00	0.00	0.00	0.00	3,700.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005264	110005264.0	Aero	✓	FURNITURE 3 DRAWER B'TOP' TABLE	31-Mar-93	1,747.20	1,747.20	0.00	0.00	0.00	0.00	0.00	1,747.20	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005266	110005266.0	Aero	✓	SLOTTED ANGLE STORAGE SYSTEM- M/SM.A.S.SYSTEM	31-Mar-94	21,965.88	21,965.88	0.00	0.00	0.00	0.00	0.00	21,965.88	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005267	110005267.0	Aero	✓	SHREYAS SALES CORPN - P/O FURNITURE FOR POWER HOUS	31-Mar-96	10,275.00	10,275.00	0.00	0.00	0.00	0.00	0.00	10,275.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005268	110005268.0	Aero	✓	SHREYAS SALES CORPN - TABLE- 2;CHAIR-5;STOOL-1;CUPB	31-Mar-97	24,915.00	24,915.00	0.00	0.00	0.00	0.00	0.00	24,915.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005269	110005269.0	Aero	✓	SHREYAS SALES CORPN - 2- TABLES;2-TROLLYS;4-STOOLS;	31-Mar-97	25,000.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005270	110005270.0	Aero	✓	GLADSON ENTPS. & SOUZA ENTP- REVOLVING CHARIS-4NOS;	15-Apr-99	26,150.00	26,150.00	0.00	0.00	0.00	0.00	0.00	26,150.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005271	110005271.0	Aero	✓	COMMISION & GENERAL AGENCY ML	31-Mar-98	58,004.00	58,004.00	0.00	0.00	0.00	0.00	0.00	58,004.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005272	110005272.0	Aero	✓	COMMISSION & GENERAL AGENCY ML	31-Mar-99	44,770.00	44,770.00	0.00	0.00	0.00	0.00	0.00	44,770.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005273	110005273.0	Aero	✓	EXCEL INTERIORS	31-Mar-99	21,300.00	21,300.00	0.00	0.00	0.00	0.00	0.00	21,300.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005274	110005274.0	Aero	✓	OB TXF BY CHQ - FURNITURE & FIXTURES OFFICE	31-Mar-99	8,000.00	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005276	110005276.0	Aero	✓	BALIGA SALES SERVICES LTD - S/O OFFICE FURNITURE	24-Feb-01	95,194.00	95,194.00	0.00	0.00	0.00	0.00	0.00	95,194.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005277	110005277.0	Aero	✓	ROYAL FURNITURE & INTERIOR DEC -S/O OFFICE FURNIT	31-Mar-03	21,800.00	21,800.00	0.00	0.00	0.00	0.00	0.00	21,800.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005278	110005278.0	Aero	✓	COMPUTER TABLE AND CHAIRS	31-Mar-03	32,680.00	32,680.00	0.00	0.00	0.00	0.00	0.00	32,680.00	0.00	0.00	0.00
Opening Asset	X</td																					

Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005285	110005285.0	Aero	✓	GODREJ -FURNITURE	31-Mar-01	19,830.00	19,830.00	0.00	0.00	0.00	0.00	19,830.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005286	110005286.0	Aero	✓	GODREJ -FURNITURE	26-Dec-00	40,410.00	40,410.00	0.00	0.00	0.00	0.00	40,410.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005287	110005287.0	Aero	✓	SALES & SERVICE,UDUPI - OFFICE FURNITURE FOR PROJE	31-Mar-06	1,25,790.00	1,25,790.00	0.00	0.00	0.00	0.00	1,25,790.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005292	110005292.0	Aero	✓	IST & FINAL C/O NITB - S/O TABLES & CHAIRS	17-Jan-09	90,890.00	90,890.00	0.00	0.00	0.00	0.00	90,890.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005296	110005296.0	Aero	✓	NEEAL SALES & SERVICE - FURNITURES & WORK STATIONS	30-Mar-10	20,53,174.00	20,53,174.00	1.00	0.00	0.00	0.00	20,53,174.00	1.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005297	110005297.0	Aero	✓	NEW MANGALORE FURNITURE - STEEL OFFICE CHAIR REPAI	31-Mar-88	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005298	110005298.0	Aero	✓	CHO4 CHAIRS 33 NOS.	31-Mar-89	59,604.60	59,604.60	0.00	0.00	0.00	0.00	59,604.60	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005299	110005299.0	Aero	✓	WOODEN WORKS 1 NO.	31-Mar-89	245.00	245.00	0.00	0.00	0.00	0.00	245.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005300	110005300.0	Aero	✓	SUZA FURNITURE - 1 4'x2' STEEL TABLE 4 NOS.	31-Mar-91	5,200.00	5,200.00	0.00	0.00	0.00	0.00	5,200.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005301	110005301.0	Aero	✓	SUZA FURNITURE - 2 STEEL OFFICE CHAIR 4 NOS.	31-Mar-91	1,200.00	1,200.00	0.00	0.00	0.00	0.00	1,200.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005302	110005302.0	Aero	✓	SUZA FURNITURE - 3 TYPIST TABLE 1 NO.	31-Mar-91	1,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005303	110005303.0	Aero	✓	SUZA FURNITURE - 4 TYPIST CHAIR 1 NO.	31-Mar-91	550.00	550.00	0.00	0.00	0.00	0.00	550.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005304	110005304.0	Aero	✓	SUZA FURNITURE - 5 RACK STEEL 2 NOS.	31-Mar-91	820.00	820.00	0.00	0.00	0.00	0.00	820.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005305	110005305.0	Aero	✓	TXFD BY HQ - FURNITURE & FIXTURES	31-Mar-91	39,000.00	39,000.00	0.00	0.00	0.00	0.00	39,000.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005306	110005306.0	Aero	✓	STEEL CENTRE MANGALORE - 1 STEEL ALMIRAH-STEEL CEN	31-Mar-91	3,565.00	3,565.00	0.00	0.00	0.00	0.00	3,565.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005307	110005307.0	Aero	✓	STEEL CENTRE MANGALORE - 2 STEEL ALMIRAH	31-Mar-91	3,255.00	3,255.00	0.00	0.00	0.00	0.00	3,255.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005308	110005308.0	Aero	✓	STEEL CENTRE MANGALORE - 3 STEEL ALMIRAH	31-Mar-91	1,975.00	1,975.00	0.00	0.00	0.00	0.00	1,975.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005309	110005309.0	Aero	✓	STEEL CENTRE MANGALORE - 4 TABLE WITH DRAWER & CUP	31-Mar-91	5,453.50	5,453.50	0.00	0.00	0.00	0.00	5,453.50	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005310	110005310.0	Aero	✓	TXFD BY HQ - FUNITURE & FIXTURES	31-Mar-91	33,36,000.00	33,36,000.00	0.00	0.00	0.00	0.00	33,36,000.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005311	110005311.0	Aero	✓	TXFD BY HQ - FUNITURE & FIXTURES	31-Mar-91	2,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005312	110005312.0	Aero	✓	ED ELECTRICALS - ADDITIONAL LIGHTING FACILITY AT S	31-Mar-92	30,331.75	30,331.75	0.00	0.00	0.00	0.00	30,331.75	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005313	110005313.0	Aero	✓	SHREYAS SALES CORPN - WOODEN TABLE OF SIZE WITH O	31-Mar-95	13,500.00	13,500.00	0.00	0.00	0.00	0.00	13,500.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005314	110005314.0	Aero	✓	Vr. A3550	31-Mar-95	15,500.00	15,500.00	0.00	0.00	0.00	0.00	15,500.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005315	110005315.0	Aero	✓	BANGALORE IUT RESPONDED - SOFA 2 SEATER 4NOs	31-Mar-95	47,960.00	47,960.00	0.00	0.00	0.00	0.00	47,960.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005316	110005316.0	Aero	✓	SS DUST BIN (BIG) 10NOS- BANGALORE IUT RESPONDED	31-Mar-96	96,500.00	96,500.00	0.00	0.00	0.00	0.00	96,500.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005317	110005317.0	Aero	✓	SHEELA INDUSTRIAL WORKS	31-Mar-99	1,48,005.00	1,48,005.00	0.00	0.00	0.00	0.00	1,48,005.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005318	110005318.0	Aero	✓	3-IN-1 CUSHION CHAIRS 150 NOS. RECD. FROM BG. RECD	31-Dec-98	10,61,775.00	10,61,775.00	0.00	0.00	0.00	0.00	10,61,775.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005319	110005319.0	Aero	✓	BANGALORE IUT RESPONDED - SOFA 1 SEATER 4NOs	02-Nov-00	24,200.00	24,200.00	0.00	0.00	0.00	0.00	24,200.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005320	110005320.0	Aero	✓	ROYAL FURNITURE & INTERIOR DECORATOR	31-Mar-02	33,700.00	33,700.00	0.00	0.00	0.00	0.00	33,700.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005321	110005321.0	Aero	✓	AGARI ENTERPRISE - MISCLASSIFICATION RECTIFIED.	31-Mar-02	39,375.00	39,375.00	0.00	0.00	0.00	0.00	39,375.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005322	110005322.0	Aero	✓	ML VIP LOUNGE FURNISHING TRAFD TO ACODE 4.21	31-Mar-02	4,01,481.00	4,01,481.00	0.00	0.00	0.00	0.00	4,01,481.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005323	110005323.0	Aero	✓	JBM INDUSTRIES - Chairs	31-Mar-03	3,64,950.00	3,64,950.00	0.00	0.00	0.00	0.00	3,64,950.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture																

Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005330	110005330.0	Aero	✓	TEEPOY & SIDE TABLES.DOC-29.11.05	31-Dec-05	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005331	110005331.0	Aero	✓	FURNITURE & FIXTURES OTHER THAN OFFICE.PROVISION	31-Dec-05	18,500.00	18,500.00	0.00	0.00	0.00	0.00	18,500.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005332	110005332.0	Aero	✓	MOHAN'S WOOD WORKS - TANDEM CHAIRS FOR AIRPORT	27-Jul-05	2,46,464.00	2,46,464.00	0.00	0.00	0.00	0.00	2,46,464.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005333	110005333.0	Aero	✓	Govardhan & Co - PVDG.Conference Table / Work Stn	04-Aug-06	2,66,406.00	2,66,406.00	0.00	0.00	0.00	0.00	2,66,406.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005334	110005334.0	Aero	✓	Govardhan & Co - Conference Table/Work Stn	30-Nov-06	6,66,000.00	6,66,000.00	0.00	0.00	0.00	0.00	6,66,000.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005335	110005335.0	Aero	✓	Advt Charges for prov.of Conference Table	30-Nov-06	14,224.00	14,224.00	0.00	0.00	0.00	0.00	14,224.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005336	110005336.0	Aero	✓	Govardhan & Co - Conference Table/Work Stn	30-Nov-06	53,595.00	53,595.00	0.00	0.00	0.00	0.00	53,595.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005337	110005337.0	Aero	✓	BANGALORE IUT RESPONDED - SS DUST BIN (MEDIUM)10N	31-Mar-07	60,380.00	60,380.00	0.00	0.00	0.00	0.00	60,380.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005338	110005338.0	Aero	✓	BANGALORE IUT RESPONDED - SS DUST BIN (SMALL)7NOS	31-Mar-07	17,850.00	17,850.00	0.00	0.00	0.00	0.00	17,850.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005340	110005340.0	Aero	✓	45 NOS 3 SEATER CUSION CHARS RED FROM APD HYD	17-Aug-07	3,28,455.00	3,28,455.00	0.00	0.00	0.00	0.00	3,28,455.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005341	110005341.0	Aero	✓	NEAL SALES & SERVICE - LIAB - TECH.FURNITURE FOR F	30-Mar-09	24,969.00	24,969.00	0.00	0.00	0.00	0.00	24,969.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005342	110005342.0	Aero	✓	NEEL SALES & SERVICE - 1ST & FINAL - C/O NITB - FU	07-Dec-09	2,15,400.00	2,15,400.00	1.00	0.00	0.00	0.00	2,15,400.00	1.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005343	110005343.0	Aero	✓	PEC LTD - IST & FINAL EXTNL.DEVPT.OF NITB PVDG.MO	11-Feb-10	3,22,400.00	3,22,400.00	1.00	0.00	0.00	0.00	3,22,400.00	1.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005344	110005344.0	Aero	✓	IST & FINAL FURNISHING OF ROOMS WOODEN FLOORING FO	15-Feb-10	2,69,514.00	2,69,514.00	1.00	0.00	0.00	0.00	2,69,514.00	1.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005347	110005347.0	Aero	✓	100 NOS 3 SEATER TANDEM CHAIRS FROM HYDERABAD	31-Mar-11	6,17,615.00	6,17,615.00	0.98	0.00	0.00	0.00	6,17,615.00	0.98	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005348	110005348.0	Aero	✓	NEEAL SALES & SERVICE - FURNITURE/ FIXTURES FOR SH	12-Jul-11	8,01,850.00	8,01,850.00	1.00	0.00	0.00	0.00	8,01,850.00	1.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005349	110005349.0	Aero	✓	SUMAN FABRICATORS & CONTRACTOR - FURNITURE/ FIXTURE	27-Jul-11	9,30,148.00	9,30,148.00	1.00	0.00	0.00	0.00	9,30,148.00	1.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005350	110005350.0	Aero	✓	PRIME PROGRESSION AIRPORT SERV - PASSENGER/ VISITO	07-Jun-11	2,57,520.00	2,57,520.00	1.00	0.00	0.00	0.00	2,57,520.00	1.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005352	110005352.0	Aero	✓	ZOETIG BRADYS - S/O 3 SEATER AIRPORT TERMINAL CHA	18-Jan-12	32,40,359.00	32,40,359.00	1.00	0.00	0.00	0.00	32,40,359.00	1.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005353	110005353.0	Aero	✓	10% COST FOR THREE SEATER AIRPORT	18-Jan-12	3,96,000.00	3,96,000.00	1.00	0.00	0.00	0.00	3,96,000.00	1.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110005354	110005354.0	Aero	✓	WILSON FURNITURE - COST OF 8 NOS COTS SUPPLIED TO	01-Jan-13	9,600.00	9,600.00	0.00	0.00	0.00	0.00	9,600.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110010711	110010711.0	Aero	✓	LED FACIA SIGN BOARDS FOR NITB	21-Feb-14	15,28,073.71	15,28,073.71	49,064.99	0.00	0.00	0.00	15,28,073.71	49,064.99	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110010834	110010834.0	Aero	✓	STEEL COTS ( 12 Nos )	15-Jul-13	1,21,656.00	1,21,656.00	0.00	0.00	0.00	0.00	1,21,656.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110010936	110010936.0	Aero	✓	FURNITURE- TABLE, CHAIR, STORE WELL PLAIN	15-Jul-13	50,295.00	50,295.00	0.00	0.00	0.00	0.00	50,295.00	0.00	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110011072	110011072.0	Aero	✓	MAIN- STEEL. COT FOR DOG SQUAD	31-Mar-15	10,000.00	10,000.00	1,767.78	0.00	0.00	0.00	10,000.00	1,767.78	0.00	0.00
Opening Asset	X	A011	D008	✓	Furniture & Fixtures	110011336	110011336.0	Aero	✓	20 NOS COTS FOR CISF	04-Jan-16	1,25,818.00	1,25,818.00	40,274.27	0.00	0.00	0.00	1,25,818.00	40,274.27	0.00	0.00
Opening Asset	X	A013	D006	✓	Vehicles-Freehold	130001137	130001137.0	Aero	✓	TATA MOTORS LTD-TATA LPT 407	14-Dec-05	9,19,893.00	9,19,893.00	0.00	0.00	0.00	0.00	9,19,893.00	0.00	0.00	0.00
Opening Asset	X	A013	D006	✓	Vehicles-Freehold	130001141	130001141.0	Aero	✓	SML ISUZU LTD - SWARAJ MAZDA AMBULANCE NO KA19 D 3	17-Nov-11	18,10,064.00	18,10,064.00	0.00	0.00	0.00	0.00	18,10,064.00	0.00	0.00	0.00
Opening Asset	X	A013	D006	✓	Vehicles-Freehold	130001142	130001142.0	Aero	✓	SWARAJ MAZDA AMBULANCE NO KA19 D 3679 & 3680	17-Nov-11	36,940.00	36,940.00	0.00	0.00	0.00	0.00	36,940.00	0.00	0.00	0.00
Opening Asset	X	A013	D006	✓	Vehicles-Freehold	130001149	130001149.0	Aero	✓	MAHINDRA & MAHINDRA - QRT JEEP NO. KA 19 MB 7118 U	05-May-11	4,47,436.00	4,47,436.00	0.00	0.00	0.00	0.00	4,47,436.00	0.00	0.00	0.00
Opening Asset	X	A013	D005	✓	Vehicles-Freehold	130001155	130001155.0	Aero	✓	Sarvamangala India - Fire Alarm Detector and Test	26-Oct-06	1,26,641.75	1,26,641.75	1.00	0.00	0.00	0.00	1,26,641.75	1.00	0.00	0.00
Opening Asset	X	A013	D005	✓	Vehicles-Freehold	130001160	130001160.0</														

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Opening Asset	X	A013	D005	✓	Vehicles-Freehold	130001166	130001166.0	Aero	✓	BHARATIYA VEHICLES & ENGG - P/O CLEARING & FORWARD	23-Mar-10	62,05,000.00	62,05,000.00	0.00	0.00	0.00	0.00	0.00	62,05,000.00	0.00	0.00	0.00
Opening Asset	X	A013	D005	✓	Vehicles-Freehold	130001167	130001167.0	Aero	✓	ROSENBAUER INTERNATIONAL - 90% COST OF 4NOs NEW AC	23-Mar-10	7,89,03,109.80	7,89,03,109.80	0.00	0.00	0.00	0.00	0.00	7,89,03,109.80	0.00	0.00	0.00
Opening Asset	X	A013	D005	✓	Vehicles-Freehold	130001168	130001168.0	Aero	✓	NATIONAL INSURANCE CO - TRANSIT INSURANCE FOR 4ACF	23-Mar-10	23,861.00	23,861.00	0.00	0.00	0.00	0.00	0.00	23,861.00	0.00	0.00	0.00
Opening Asset	X	A013	D005	✓	Vehicles-Freehold	130001169	130001169.0	Aero	✓	AQUATIC FREIGHT PVT LTD - OCEAN FREIGHT OF ACFT CA	23-Mar-10	17,93,287.25	17,93,287.25	0.00	0.00	0.00	0.00	0.00	17,93,287.25	0.00	0.00	0.00
Opening Asset	X	A013	D005	✓	Vehicles-Freehold	130001171	130001171.0	Aero	✓	ROSENBAUER INTERNATIONAL - BALANCE 10% COST OF 4NO	23-Mar-10	83,57,980.95	83,57,980.95	0.00	0.00	0.00	0.00	0.00	83,57,980.95	0.00	0.00	0.00
Opening Asset	X	A013	D005	✓	Vehicles-Freehold	130001172	130001172.0	Aero	✓	ACFT UNDER EPCG- 4NOs - CUSTOMS DUTY BENEFIT AVAIL	23-Mar-10	40,54,801.09	40,54,801.09	0.00	0.00	0.00	0.00	0.00	40,54,801.09	0.00	0.00	0.00
Opening Asset	X	A013	D006	✓	Vehicles-Freehold	130002768	130002768.0	Aero	✓	S/O ONE "SML" PRESTIGE AMBULANCE - MANGALORE	30-Oct-14	9,96,633.00	9,96,633.00	2,34,623.50	0.00	0.00	0.00	0.00	9,96,633.00	2,34,623.50	0.00	0.00
Opening Asset	X	A013	D006	✓	Vehicles-Freehold	130002801	130002801.0	Aero	✓	S/O ONE TATA MINI BUS TO MANGALORE	28-Feb-15	8,76,453.00	8,76,453.00	2,24,336.41	0.00	0.00	0.00	0.00	8,76,453.00	2,24,336.41	0.00	0.00
Opening Asset	X	A013	D006	✓	Vehicles-Freehold	130002803	130002803.0	Aero	✓	S/O TATA407 TO MANGALORE	28-Feb-15	6,33,148.36	6,33,148.36	1,62,060.29	0.00	0.00	0.00	0.00	6,33,148.36	1,62,060.29	0.00	0.00
Opening Asset	X	A013	D006	✓	Vehicles-Freehold	130002804	130002804.0	Aero	✓	S/O TATA407 TO MANGALORE	28-Feb-15	11,699.00	11,699.00	2,994.47	0.00	0.00	0.00	0.00	11,699.00	2,994.47	0.00	0.00
Opening Asset	X	A013	D006	✓	Vehicles-Freehold	130002864	130002864.0	Aero	✓	M&M BOLERO CAMPER VEHICLE REGN. NO KA-19MF 6157	06-Jan-16	5,68,769.00	5,68,769.00	2,13,464.14	0.00	0.00	0.00	0.00	5,68,769.00	2,13,464.14	0.00	0.00
Opening Asset	X	A013	D006	✓	Vehicles-Freehold	130002878	130002878.0	Aero	✓	BAJAJ PLATINA BIKE REGN. NO KA19 ER 1754 & 1755	18-Jan-16	98,814.00	98,814.00	37,256.37	0.00	0.00	0.00	0.00	98,814.00	37,256.37	0.00	0.00
Opening Asset	X	A013	D005	✓	Vehicles-Freehold	130002924	130002924.0	Aero	✓	ROSENBAUER PANTHER ACFT- RIV	15-Jan-16	5,07,66,371.66	5,07,66,371.66	1,92,59,478.81	0.00	0.00	0.00	0.00	5,07,66,371.66	1,92,59,478.81	0.00	0.00
Opening Asset	X	A015	D008	✓	Office Appliances-Fr	150003097	150003097.0	Common	✓	EXTENSION OF INTRANET AT NITB DOC: 03/08/10	03-Aug-10	20,41,927.00	16,33,541.60	0.80	4,08,385.40	0.20	0.00	0.00	20,41,927.00	1.00	0.00	0.00
Opening Asset	X	A015	D008	✓	Office Appliances-Fr	150003101	150003101.0	Aero	✓	COST OF 17 COMPUTERS & 6 PRINTERS	15-Jan-13	6,17,810.00	6,17,810.00	0.00	0.00	0.00	0.00	0.00	6,17,810.00	0.00	0.00	0.00
Opening Asset	X	A015	D007	✓	Office Appliances-Fr	150003123	150003123.0	Aero	✓	PURCHASE OF 2 RIFLE RACKS	30-Mar-02	23,968.00	23,968.00	0.00	0.00	0.00	0.00	0.00	23,968.00	0.00	0.00	0.00
Opening Asset	X	A015	D007	✓	Office Appliances-Fr	150003124	150003124.0	Aero	✓	POSHDECOR - SITC OF PICTOGRAPHS AT MANGALORE	31-Mar-02	32,595.00	32,595.00	0.00	0.00	0.00	0.00	0.00	32,595.00	0.00	0.00	0.00
Opening Asset	X	A015	D007	✓	Office Appliances-Fr	150003125	150003125.0	Aero	✓	POSHDECOR - SITC OF PICTOGRAPHS AT MANGALORE	31-Mar-02	13,341.00	13,341.00	0.00	0.00	0.00	0.00	0.00	13,341.00	0.00	0.00	0.00
Opening Asset	X	A015	D007	✓	Office Appliances-Fr	150003127	150003127.0	Aero	✓	FIXOGRARHS	31-Mar-04	33,348.00	33,348.00	0.00	0.00	0.00	0.00	0.00	33,348.00	0.00	0.00	0.00
Opening Asset	X	A015	D007	✓	Office Appliances-Fr	150003131	150003131.0	Aero	✓	COST OF MODI XEROX FAX MACHINE, KENTECH, ML	17-Jun-04	19,000.00	19,000.00	0.00	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	0.00
Opening Asset	X	A015	D007	✓	Office Appliances-Fr	150003132	150003132.0	Aero	✓	RICIOH AFICIO 2015 MODEL PHOTO COPIER PROJECT, M/S	04-Dec-04	6,721.00	6,721.00	0.00	0.00	0.00	0.00	0.00	6,721.00	0.00	0.00	0.00
Opening Asset	X	A015	D007	✓	Office Appliances-Fr	150003133	150003133.0	Aero	✓	DECURTIVE SYSTEM, COST OF RICOH AFICIO 2015 MODEL	04-Dec-04	60,489.00	60,489.00	0.00	0.00	0.00	0.00	0.00	60,489.00	0.00	0.00	0.00
Opening Asset	X	A015	D007	✓	Office Appliances-Fr	150003134	150003134.0	Aero	✓	SUPPLY OF FAX MACHINE	21-Feb-05	20,995.00	20,995.00	0.00	0.00	0.00	0.00	0.00	20,995.00	0.00	0.00	0.00
Opening Asset	X	A015	D007	✓	Office Appliances-Fr	150003135	150003135.0	Aero	✓	SHREE BHARATHI INFO SYS - FAX MACHINE	06-Sep-05	11,850.00	11,850.00	0.00	0.00	0.00	0.00	0.00	11,850.00	0.00	0.00	0.00
Opening Asset	X	A015	D007	✓	Office Appliances-Fr	150003136	150003136.0	Aero	✓	RICOH INDIA PVT LTD - PHOTOCOPIER -AFRICIO	21-Sep-05	58,968.00	58,968.00	0.00	0.00	0.00	0.00	0.00	58,968.00	0.00	0.00	0.00
Opening Asset	X	A015	D007	✓	Office Appliances-Fr	150003137	150003137.0	Aero	✓	Canara Communications - Digital Hybrid Exchange	31-Mar-07	73,729.00	73,729.00	0.00	0.00	0.00	0.00	0.00	73,729.00	0.00	0.00	0.00
Opening Asset	X	A015	D007	✓	Office Appliances-Fr	150003138	150003138.0	Aero	✓	NIRMAL INFO WORLD - IST & FINALS / O DIGITAL CAMERA	09-Jul-07	15,990.00	15,990.00	0.00	0.00	0.00	0.00	0.00	15,990.00	0.00	0.00	0.00
Opening Asset	X	A015	D007	✓	Office Appliances-Fr	150003144	150003144.0	Aero	✓	8 NOS. BEETEL MODEL TELEPHONE INSTRUMENTS	22-Jan-10	5,920.00	5,920.00	1.00	0.00	0.00	0.00	0.00	5,920.00	1.00	0.00	0.00
Opening Asset	X	A015	D007	✓	Office Appliances-Fr	150003145	150003145.0	Aero	✓	BPL TELECOM PVT LTD - SUPPLY & INSTLLATION OF EPAB	22-Jan-10	4,07,705.00	4,07,705.00	1.00	0.00	0.00	0.00	0.00	4,07,705.00	1.00	0.00	0.00
Opening Asset	X	A015	D007	✓	Office Appliances-Fr	150003146	150003146.0	Aero	✓	PAI INTERNATIONAL ELECTRONICS - P/O TELEPHONE INST	22-Jan-10	33,300.00	33,300.00	1.00	0.00	0.00	0.00	0.00	33,300.00	1.00	0.00	0.00
Opening Asset	X	A015	D007	✓	Office Appliances-F																	

Opening Asset	X	A070	D008	✓	Computer Software-Fr	180000562	180000562.0	Aero	✓	UPGRADATION OF FIDS FOR AOCC INTEGRATION	23-Feb-15	18,97,021.00	18,97,021.00	0.00	0.00	0.00	0.00	18,97,021.00	0.00	0.00	0.00	
Addition for 1st Cp	X	A013	D005	X	Vehicles-Freehold	130003677	130003677.0	Aero	✓	NAFFCO FALCON (FRESIA ) ACFT Model F800 6X6	20-May-19	0.00	5,27,18,881.60	4,31,65,680.79	0.00	0.00	0.00	0.00	5,27,18,881.60	4,31,65,680.79	0.00	0.00
Addition for 1st Cp	X	A003	D005	X	Runways,Taxiways,A pr	30001970	30001970.0	Aero	✓	EXTENSION OF APRON TOWARDS EAST SIDE AT MANGALORE	19-Sep-19	0.00	5,18,66,118.02	4,99,36,095.87	0.00	0.00	0.00	0.00	5,18,66,118.02	4,99,36,095.87	0.00	0.00
Addition for 1st Cp	X	A005	D005	X	Building Freehold	50011438	50011438.0	Aero	✓	WIDENING & STRENGTHENING OF PERIMETER ROAD	31-Mar-20	0.00	2,41,04,790.66	2,26,91,541.53	0.00	0.00	0.00	0.00	2,41,04,790.66	2,26,91,541.53	0.00	0.00
Addition for 1st Cp	X	A009	D004	X	Plant & Equipment-Fr	90045450	90045450.0	Aero	✓	INTEGRATION OF TOWER ATS AUTOMATION WITH AOCC	25-Oct-18	0.00	1,68,30,818.24	1,50,53,975.69	0.00	0.00	0.00	0.00	1,68,30,818.24	1,50,53,975.69	0.00	0.00
Addition for 1st Cp	X	A009	D004	X	Plant & Equipment-Fr	90043460	90043460.0	Aero	✓	SITC OF CONVEYOR SYSTEM	29-Aug-19	0.00	1,46,21,601.79	1,34,77,485.26	0.00	0.00	0.00	0.00	1,46,21,601.79	1,34,77,485.26	0.00	0.00
Addition for 1st Cp	X	A009	D004	X	Plant & Equipment-Fr	90045645	90045645.0	Aero	✓	EXPANSION OF NTB - LGF OFFICE AREA - ELECT WORK	31-Mar-20	0.00	1,43,02,554.42	1,34,64,004.40	0.00	0.00	0.00	0.00	1,43,02,554.42	1,34,64,004.40	0.00	0.00
Addition for 1st Cp	X	A009	D008	X	Plant & Equipment-Fr	90043811	90043811.0	Aero	✓	PASSENGER BAGGAGE TROLLEYS 600 NOS	27-Jan-20	0.00	1,19,71,663.42	89,34,223.86	0.00	0.00	0.00	0.00	1,19,71,663.42	89,34,223.86	0.00	0.00
Addition for 1st Cp	X	A011	D008	✓	Furniture & Fixtures	110011946	110011946.0	Aero	✓	S S BARRICADE IN FRONT OF CONVEYOR BELT	30-Jul-16	0.00	3,46,493.00	1,48,700.01	0.00	0.00	0.00	0.00	3,46,493.00	1,48,700.01	0.00	0.00
Addition for 1st Cp	X	A011	D008	✓	Furniture & Fixtures	110013070	110013070.0	Aero	✓	STEEL COTS FOR CISF BARRACK	19-Feb-17	0.00	2,95,672.00	1,47,486.74	0.00	0.00	0.00	0.00	2,95,672.00	1,47,486.74	0.00	0.00
Addition for 1st Cp	X	A011	D008	✓	Furniture & Fixtures	110014152	110014152.0	Aero	✓	TELEVISION STAND IN AIRPORT DIRECTOR'S OFFICE	06-Oct-17	0.00	5,937.50	3,409.34	0.00	0.00	0.00	0.00	5,937.50	3,409.34	0.00	0.00
Addition for 1st Cp	X	A011	D008	✓	Furniture & Fixtures	110014346	110014346.0	Aero	✓	RECTANGULAR S.S DUSTBIN 8 NOs	28-Sep-17	0.00	2,67,796.62	1,53,075.76	0.00	0.00	0.00	0.00	2,67,796.62	1,53,075.76	0.00	0.00
Addition for 1st Cp	X	A011	D008	✓	Furniture & Fixtures	110014346	110014346.1	Aero	✓	STAINLESS STEEL POLE DUST BIN 12 NOs	28-Sep-17	0.00	1,85,593.24	1,06,087.32	0.00	0.00	0.00	0.00	1,85,593.24	1,06,087.32	0.00	0.00
Addition for 1st Cp	X	A011	D008	✓	Furniture & Fixtures	110014349	110014349.0	Aero	✓	FURNISHING CHILD CARE ROOM-TABLE - 4 NOs	30-Dec-17	0.00	30,000.00	18,047.64	0.00	0.00	0.00	0.00	30,000.00	18,047.64	0.00	0.00
Addition for 1st Cp	X	A011	D008	✓	Furniture & Fixtures	110014349	110014349.1	Aero	✓	FURNISHING CHILD CARE ROOM-DIWAN - 4 NOs	30-Dec-17	0.00	52,000.00	31,282.57	0.00	0.00	0.00	0.00	52,000.00	31,282.57	0.00	0.00
Addition for 1st Cp	X	A011	D008	✓	Furniture & Fixtures	110014349	110014349.2	Aero	✓	FURNISHING CHILD CARE ROOM-CRADLE - 4 NOs	30-Dec-17	0.00	48,000.00	28,876.22	0.00	0.00	0.00	0.00	48,000.00	28,876.22	0.00	0.00
Addition for 1st Cp	X	A011	D008	✓	Furniture & Fixtures	110014352	110014352.0	Aero	✓	GODREJ MAKE PULSE MID BACK CHAIR WITH FIXED ARM	27-Mar-18	0.00	3,10,827.52	1,95,614.11	0.00	0.00	0.00	0.00	3,10,827.52	1,95,614.11	0.00	0.00
Addition for 1st Cp	X	A011	D008	✓	Furniture & Fixtures	110014353	110014353.0	Aero	✓	GODREJ MAKE CHAIR , ALMIRAH, CABINET ETC	25-Jan-18	0.00	1,22,682.00	74,824.77	0.00	0.00	0.00	0.00	1,22,682.00	74,824.77	0.00	0.00
Addition for 1st Cp	X	A011	D008	✓	Furniture & Fixtures	110014353	110014353.1	Aero	✓	GODREJ MAKE CHAIR & SOFA	25-Jan-18	0.00	1,18,721.12	72,409.00	0.00	0.00	0.00	0.00	1,18,721.12	72,409.00	0.00	0.00
Addition for 1st Cp	X	A011	D008	✓	Furniture & Fixtures	110014353	110014353.2	Aero	✓	GODREJ MAKE CHAIR , ALMIRAH, CABINET ETC	25-Jan-18	0.00	26,977.96	16,454.08	0.00	0.00	0.00	0.00	26,977.96	16,454.08	0.00	0.00
Addition for 1st Cp	X	A011	D008	✓	Furniture & Fixtures	110014353	110014353.3	Aero	✓	GODREJ MAKE CHAIR , ALMIRAH	25-Jan-18	0.00	1,11,331.88	67,902.24	0.00	0.00	0.00	0.00	1,11,331.88	67,902.24	0.00	0.00
Addition for 1st Cp	X	A011	D008	✓	Furniture & Fixtures	110014516	110014516.0	Aero	✓	GODREJ FURNITURE FOR OPERATIONS SECTION	30-Mar-18	0.00	44,553.39	28,081.35	0.00	0.00	0.00	0.00	44,553.39	28,081.35	0.00	0.00
Addition for 1st Cp	X	A011	D008	✓	Furniture & Fixtures	110014516	110014516.1	Aero	✓	GODREJ FURNITURE FOR FINANCE SECTION	30-Mar-18	0.00	1,09,870.34	69,249.66	0.00	0.00	0.00	0.00	1,09,870.34	69,249.66	0.00	0.00
Addition for 1st Cp	X	A011	D008	✓	Furniture & Fixtures	110014516	110014516.2	Aero	✓	GODREJ FURNITURE FOR TECHNICAL SECTION	30-Mar-18	0.00	1,04,475.80	65,849.56	0.00	0.00	0.00	0.00	1,04,475.80	65,849.56	0.00	0.00
Addition for 1st Cp	X	A011	D008	✓	Furniture & Fixtures	110014516	110014516.4	Aero	✓	GODREJ FURNITURE FOR SECURITY SECTION	30-Mar-18	0.00	13,087.94	8,249.14	0.00	0.00	0.00	0.00	13,087.94	8,249.14	0.00	0.00
Addition for 1st Cp	X	A011	D008	✓	Furniture & Fixtures	110014516	110014516.5	Aero	✓	GODREJ FURNITURE FOR IT SECTION	30-Mar-18	0.00	52,486.11	33,081.22	0.00	0.00	0.00	0.00	52,486.11	33,081.22	0.00	0.00
Addition for 1st Cp	X	A011	D008	✓	Furniture & Fixtures	110014516	110014516.6	Aero	✓	GODREJ FURNITURE FOR STORES SECTION	30-Mar-18	0.00	1,79,284.50	1,13,000.38	0.00	0.00	0.00	0.00	1,79,284.50	1,13,000.38	0.00	0.00
Addition for 1st Cp	X	A011	D008	X	Furniture & Fixtures	110015526	110015526.0	Aero	✓	DINING TABLE FOR CISF BARRACK	02-Feb-19	0.00	2,32,500.00	1,74,625.24	0.00	0.00	0.00	0.00	2,32,500.00	1,74,625.24	0.00	0.00
Addition for 1st Cp	X	A011	D008	X	Furniture & Fixtures	110015618	110015618.1	Aero	✓	GODREJ FURNITURE FOR ELECTRICAL SECTION	26-Mar-19	0.00	11,022.00	8,502.69	0.00	0.00	0.00	0.00	11,022.00	8,502.69	0.00	0.00
Addition for 1st Cp	X	A011	D008	X	Furniture & Fixtures	110015618	110015618.3															

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Addition for 1st Cp	<input checked="" type="checkbox"/>	A005	D002	<input checked="" type="checkbox"/>	Building Freehold	50011439	50011439.0	Aero	<input checked="" type="checkbox"/>	EXPANSION OF NITB - LGF OFFICE AREA	31-Mar-20	0.00	76,44,974.32	74,95,567.60	0.00	0.00	0.00	0.00	76,44,974.32	74,95,567.60	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A005	D005	<input checked="" type="checkbox"/>	Building Freehold	50011437	50011437.0	Aero	<input checked="" type="checkbox"/>	PERIMETER ROAD	10-Mar-20	0.00	67,71,150.00	63,35,310.76	0.00	0.00	0.00	0.00	67,71,150.00	63,35,310.76	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A009	D008	<input checked="" type="checkbox"/>	Plant & Equipment-Fr	90045543	90045543.0	Aero	<input checked="" type="checkbox"/>	E-GATE FOR IMMIGRATION	27-Mar-19	0.00	55,68,352.30	49,80,497.03	0.00	0.00	0.00	0.00	55,68,352.30	49,80,497.03	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A009	D008	<input checked="" type="checkbox"/>	Plant & Equipment-Fr	90043430	90043430.0	Aero	<input checked="" type="checkbox"/>	DYNAMIC SIGNAGES FOR IMMIGRATION COUNTER	14-Oct-19	0.00	39,37,884.23	36,62,746.22	0.00	0.00	0.00	0.00	39,37,884.23	36,62,746.22	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A009	D008	<input checked="" type="checkbox"/>	Plant & Equipment-Fr	90044259	90044259.0	Aero	<input checked="" type="checkbox"/>	HUMAN LIFE DETECTOR- 1Qty	23-Nov-19	0.00	35,49,631.84	33,27,483.36	0.00	0.00	0.00	0.00	35,49,631.84	33,27,483.36	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A009	D004	<input checked="" type="checkbox"/>	Plant & Equipment-Fr	90042777	90042777.0	Aero	<input checked="" type="checkbox"/>	REPLACEMENT OF HPSV FITTINGS OF PERIMETER LIGHTING	11-Sep-19	0.00	34,21,837.94	30,32,362.14	0.00	0.00	0.00	0.00	34,21,837.94	30,32,362.14	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A009	D004	<input checked="" type="checkbox"/>	Plant & Equipment-Fr	90043383	90043383.0	Aero	<input checked="" type="checkbox"/>	PROVIDING STANDBY CABLES FOR GLIDE PATH	24-Oct-19	0.00	33,09,928.60	29,72,077.53	0.00	0.00	0.00	0.00	33,09,928.60	29,72,077.53	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A010	D004	<input checked="" type="checkbox"/>	Plant & Equipment-Le	100000336	100000336.0	Aero	<input checked="" type="checkbox"/>	RB_RAPISCAN	01-Apr-19	0.00	31,42,289.00	28,10,555.11	0.00	0.00	0.00	0.00	31,42,289.00	28,10,555.11	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A013	D005	<input checked="" type="checkbox"/>	Vehicles-Freehold	130001167	130001167.1	Aero	<input checked="" type="checkbox"/>	2 No of ID 7 & SOLENOID SWITCH FOR ROSENBAUR ACFT	25-Jul-18	0.00	3,28,269.00	2,35,184.50	0.00	0.00	0.00	0.00	3,28,269.00	2,35,184.50	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A010	D004	<input checked="" type="checkbox"/>	Plant & Equipment-Le	100000337	100000337.0	Aero	<input checked="" type="checkbox"/>	RB_RAPISCAN	01-Apr-19	0.00	31,42,289.00	28,10,555.11	0.00	0.00	0.00	0.00	31,42,289.00	28,10,555.11	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A013	D005	<input checked="" type="checkbox"/>	Vehicles-Freehold	130002924	130002924.2	Aero	<input checked="" type="checkbox"/>	ROSENBAUER PANTHER ACFT- RIV	17-Sep-20	0.00	0.00	1,66,663.03	0.00	0.00	0.00	0.00	0.00	1,66,663.03	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A013	D006	<input checked="" type="checkbox"/>	Vehicles-Freehold	130002945	130002945.0	Aero	<input checked="" type="checkbox"/>	MAHINDRA & MAHINDRA TRACTOR 01 NOs	08-Sep-16	0.00	7,56,664.00	3,64,638.59	0.00	0.00	0.00	0.00	7,56,664.00	3,64,638.59	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A013	D006	<input checked="" type="checkbox"/>	Vehicles-Freehold	130002986	130002986.0	Aero	<input checked="" type="checkbox"/>	NEW HOLLAND 7500 2WD TURBO SUPER TRACTOR	22-Mar-17	0.00	8,39,452.00	4,60,576.00	0.00	0.00	0.00	0.00	8,39,452.00	4,60,576.00	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A013	D006	<input checked="" type="checkbox"/>	Vehicles-Freehold	130003182	130003182.0	Aero	<input checked="" type="checkbox"/>	ASHOK LEYLAND BUS NO KA19 AC 3510	13-Feb-18	0.00	16,54,130.28	10,93,318.12	0.00	0.00	0.00	0.00	16,54,130.28	10,93,318.12	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A013	D006	<input checked="" type="checkbox"/>	Vehicles-Freehold	130003183	130003183.0	Aero	<input checked="" type="checkbox"/>	BOLERO CAMPER REG NO KA19 AC 3523	14-Feb-18	0.00	6,42,544.52	4,24,917.84	0.00	0.00	0.00	0.00	6,42,544.52	4,24,917.84	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A013	D006	<input checked="" type="checkbox"/>	Vehicles-Freehold	130003194	130003194.0	Aero	<input checked="" type="checkbox"/>	M & M BOLERO JEEP SLE 2WD 7 SEATER AC & PS	21-Mar-18	0.00	7,05,177.08	4,74,787.62	0.00	0.00	0.00	0.00	7,05,177.08	4,74,787.62	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A013	D006	<input checked="" type="checkbox"/>	Vehicles-Freehold	130003195	130003195.0	Aero	<input checked="" type="checkbox"/>	M & M BOLERO JEEP SLE 2WD 7 SEATER AC & PS	21-Mar-18	0.00	7,05,177.08	4,74,787.62	0.00	0.00	0.00	0.00	7,05,177.08	4,74,787.62	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A013	D006	<input checked="" type="checkbox"/>	Vehicles-Freehold	130003196	130003196.0	Aero	<input checked="" type="checkbox"/>	M & M BOLERO JEEP SLE 2WD 7 SEATER AC & PS	21-Mar-18	0.00	7,05,177.08	4,74,787.62	0.00	0.00	0.00	0.00	7,05,177.08	4,74,787.62	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A013	D006	<input checked="" type="checkbox"/>	Vehicles-Freehold	130003575	130003575.0	Aero	<input checked="" type="checkbox"/>	SUPPLY OF MOBILE COMMAND POST	18-Mar-19	0.00	26,95,597.55	21,49,092.84	0.00	0.00	0.00	0.00	26,95,597.55	21,49,092.84	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A010	D004	<input checked="" type="checkbox"/>	Plant & Equipment-Le	100000338	100000338.0	Aero	<input checked="" type="checkbox"/>	RB_RAPISCAN	01-Apr-19	0.00	54,83,383.98	49,04,498.88	0.00	0.00	0.00	0.00	54,83,383.98	49,04,498.88	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A010	D004	<input checked="" type="checkbox"/>	Plant & Equipment-Le	100000339	100000339.0	Aero	<input checked="" type="checkbox"/>	RB_RAPISCAN	01-Apr-19	0.00	31,42,289.00	28,10,555.11	0.00	0.00	0.00	0.00	31,42,289.00	28,10,555.11	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A009	D004	<input checked="" type="checkbox"/>	Plant & Equipment-Fr	90044258	90044258.0	Aero	<input checked="" type="checkbox"/>	STANDBY CABLE FOR NATS BUILDING FROM OTB	23-Mar-20	0.00	31,38,218.40	29,47,367.08	0.00	0.00	0.00	0.00	31,38,218.40	29,47,367.08	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A009	D004	<input checked="" type="checkbox"/>	Plant & Equipment-Fr	90034939	90034939.0	Aero	<input checked="" type="checkbox"/>	X-BIS SMITHS 100100V	21-Sep-16	0.00	30,90,430.90	27,27,248.59	0.00	0.00	0.00	0.00	30,90,430.90	27,27,248.59	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A015	D008	<input checked="" type="checkbox"/>	Office Appliances-Fr	150010522	150010522.8	Common	<input checked="" type="checkbox"/>	DESKTOP COMPUTER AND PERIPHERALS	28-May-15	0.00	15,61,284.00	0.00	0.00	0.00	0.00	17,34,760.00	49,048.56	0.00	0.00	
Addition for 1st Cp	<input checked="" type="checkbox"/>	A015	D007	<input checked="" type="checkbox"/>	Office Appliances-Fr	150011238	150011238.0	Aero	<input checked="" type="checkbox"/>	WATER COOLER & RO FILTERS	24-Sep-16	0.00	4,93,020.00	95,120.66	0.00	0.00	0.00	0.00	4,93,020.00	95,120.66	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A015	D007	<input checked="" type="checkbox"/>	Office Appliances-Fr	150011239	150011239.0	Aero	<input checked="" type="checkbox"/>	SITC OF SPLIT AC UNITS, WATER COOLER, WATER DISPEN	17-Mar-17	0.00	2,13,469.24	61,310.41	0.00	0.00	0.00	0.00	2,13,469.24	61,310.41	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A015	D007	<input checked="" type="checkbox"/>	Office Appliances-Fr	150011601	150011601.0	Aero	<input checked="" type="checkbox"/>	PHOTOCOPIER MACHINE TO CIVIL ENGG DEPT	10-Nov-17	0.00	45,859.38	18,857.65	0.00	0.00	0.00	0.00	45,859.38	18,857.65	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A015	D008	<input checked="" type="checkbox"/>	Office Appliances-Fr	150011679	150011679.0	Aero	<input checked="" type="checkbox"/> </td													

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Addition for 1st Cp	X	A015	D008	X	Office Appliances-Fr	150013175	150013175.0	Common	✓	MULTI FUNCTION LASER JET PRINTER	14-Sep-18	0.00	11,398.50	3,310.25	0.00	0.00	11,398.50	6,539.30	22,797.00	9,849.55	0.00	0.00
Addition for 1st Cp	X	A015	D008	X	Office Appliances-Fr	150013439	150013439.0	Common	✓	HP LASER JET PRO M202DW PRINTER 16 NOS	08-Oct-18	0.00	1,41,620.28	44,232.09	0.00	0.00	47,206.76	27,703.25	1,88,827.04	71,935.34	0.00	0.00
Addition for 1st Cp	X	A015	D008	X	Office Appliances-Fr	150014315	150014315.0	Common	✓	HP COMPUTER AND MONITER 10 NOS	29-Mar-19	0.00	40,550.85	19,034.83	0.00	0.00	3,64,957.65	2,48,571.16	4,05,508.50	2,67,605.98	0.00	0.00
Addition for 1st Cp	X	A009	D004	X	Plant & Equipment-Fr	90040264	90040264.1	Aero	✓	PASSENGER BOARDING BRIDGE & AVDGS	20-Feb-19	0.00	23,98,294.00	21,45,104.24	0.00	0.00	0.00	0.00	23,98,294.00	21,45,104.24	0.00	0.00
Addition for 1st Cp	X	A009	D004	X	Plant & Equipment-Fr	90045644	90045644.0	Aero	✓	PROVISION OF PERMETER LIGHTING	31-Mar-20	0.00	23,72,272.25	22,33,187.38	0.00	0.00	0.00	0.00	23,72,272.25	22,33,187.38	0.00	0.00
Addition for 1st Cp	X	A009	D004	X	Plant & Equipment-Fr	90012820	90012820.1	Aero	✓	CAPITAL SPARES- LAYING OF CABLE, EARTHING ETC	05-Nov-19	0.00	22,33,098.00	20,12,482.83	0.00	0.00	0.00	0.00	22,33,098.00	20,12,482.83	0.00	0.00
Addition for 1st Cp	X	A011	D008	X	Furniture & Fixtures	110016498	110016498.0	Aero	✓	ART WORK- Car Race/Time Puzzle/Value of Time/Yaksh	18-Jun-19	0.00	21,75,140.00	17,49,295.16	0.00	0.00	0.00	0.00	21,75,140.00	17,49,295.16	0.00	0.00
Addition for 1st Cp	X	A010	D004	X	Plant & Equipment-Le	100000397	100000397.0	Aero	✓	HB_RAPSICAN	01-Apr-19	0.00	20,25,462.00	18,11,632.40	0.00	0.00	0.00	0.00	20,25,462.00	18,11,632.40	0.00	0.00
Addition for 1st Cp	X	A010	D004	X	Plant & Equipment-Le	100000398	100000398.0	Aero	✓	HB_RAPSICAN	01-Apr-19	0.00	20,25,462.00	18,11,632.40	0.00	0.00	0.00	0.00	20,25,462.00	18,11,632.40	0.00	0.00
Addition for 1st Cp	X	A003	D005	✓	Runways,Taxiways,A pr	30001694	30001694.0	Aero	✓	EMERGENCY ACCESS ROAD FROM GATE NO 6 TO ADYAPADY	06-May-16	0.00	19,81,596.19	16,85,293.24	0.00	0.00	0.00	0.00	19,81,596.19	16,85,293.24	0.00	0.00
Addition for 1st Cp	X	A003	D005	✓	Runways,Taxiways,A pr	30001728	30001728.0	Aero	✓	EXPANSION OF APRON FOR ADDITIONAL PARKING BAYS	20-Feb-17	0.00	2,95,59,393.22	2,59,21,545.89	0.00	0.00	0.00	0.00	2,95,59,393.22	2,59,21,545.89	0.00	0.00
Addition for 1st Cp	X	A003	D005	✓	Runways,Taxiways,A pr	30001740	30001740.0	Aero	✓	C/O PART PARALLEL TAXI TRACK FOR NEW RUNWAY 06/24	27-Dec-16	0.00	29,22,38,807.70	25,48,06,804.92	0.00	0.00	0.00	0.00	29,22,38,807.70	25,48,06,804.92	0.00	0.00
Addition for 1st Cp	X	A003	D005	✓	Runways,Taxiways,A pr	30001817	30001817.0	Aero	✓	Providing & Laying Paver Block Road at Fillets	31-Oct-17	0.00	18,70,447.11	16,83,427.65	0.00	0.00	0.00	0.00	18,70,447.11	16,83,427.65	0.00	0.00
Addition for 1st Cp	X	A011	D008	X	Furniture & Fixtures	110016497	110016497.0	Aero	✓	ART WORK- Tiger Dance / Mural work Jain Miniature	10-May-19	0.00	19,99,707.00	15,77,767.60	0.00	0.00	0.00	0.00	19,99,707.00	15,77,767.60	0.00	0.00
Addition for 1st Cp	X	A003	D005	X	Runways,Taxiways,A pr	30001970	30001970.0	Aero	✓	EXTENSION OF APRON TOWARDS EAST SIDE AT MANGALORE	19-Sep-19	0.00	0.00	56,295.22	0.00	0.00	0.00	0.00	0.00	56,295.22	0.00	0.00
Addition for 1st Cp	X	A005	D002	X	Building Freehold	50004304	50004304.1	Aero	✓	FIRE HYDRANT VALVES	29-Mar-19	0.00	4,56,176.00	4,31,971.59	0.00	0.00	0.00	0.00	4,56,176.00	4,31,971.59	0.00	0.00
Addition for 1st Cp	X	A005	D002	✓	Building Freehold	50010482	50010482.0	Non Aero	✓	DEVELOPMENT OF CAR PARK AREA	27-Dec-16	0.00	0.00	0.00	63,95,887.47	31,97,593.28	0.00	0.00	63,95,887.47	31,97,593.28	0.00	0.00
Addition for 1st Cp	X	A005	D002	✓	Building Freehold	50010535	50010535.0	ANS	✓	ASR / MSSR BUILDING - CIVIL WORKS	31-Jan-17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56,295.22	0.00	0.00	0.00
Addition for 1st Cp	X	A005	D002	✓	Building Freehold	50010535	50010535.0	ANS	✓	ASR / MSSR BUILDING - CIVIL WORKS	31-Jan-17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63,95,887.47	31,97,593.28	0.00	0.00
Addition for 1st Cp	X	A005	D002	✓	Building Freehold	50010549	50010549.0	ANS	✓	DVOR BUILDING-CIVIL WORKS	09-Dec-16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,078.00	2,176.76	0.00	0.00
Addition for 1st Cp	X	A005	D002	✓	Building Freehold	50010549	50010549.0	ANS	✓	DVOR BUILDING-CIVIL WORKS	09-Dec-16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,34,33,581.23	66,29,932.39	0.00	0.00
Addition for 1st Cp	X	A005	D002	✓	Building Freehold	50010573	50010573.0	Aero	✓	PROVIDING WAITING SHED FOR ARRIVAL PASSENGERS	30-Mar-17	0.00	4,50,000.00	3,96,179.04	0.00	0.00	0.00	0.00	54,514.50	29,098.79	0.00	0.00
Addition for 1st Cp	X	A005	D002	✓	Building Freehold	50010654	50010654.0	Aero	✓	COVERING 1ST LANE OF CAR PARK IN FRONT OF NITB	24-Jun-17	0.00	10,82,043.69	9,61,118.95	0.00	0.00	0.00	0.00	4,50,000.00	3,96,179.04	0.00	0.00
Addition for 1st Cp	X	A005	D002	✓	Building Freehold	50010752	50010752.0	ANS	✓	Provding Sunshade, Balcony and Car shed at NATS Bl	22-Jan-18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,06,857.35	12,82,794.21	0.00	0.00
Addition for 1st Cp	X	A005	D002	X	Building Freehold	50010992	50010992.0	Aero	✓	C/O CISF BARRACK	24-Dec-18	0.00	2,50,40,871.59	2,34,94,969.38	0.00	0.00	0.00	0.00	2,50,40,871.59	2,34,94,969.38	0.00	0.00
Addition for 1st Cp	X	A005	D001	X	Building Freehold	50011161	50011161.0	Aero	✓	C/o CISF BARRACK	24-Dec-18	0.00	0.00	10,25,583.53	0.00	0.00	0.00	0.00	0.00	10,25,583.53	0.00	0.00
Addition for 1st Cp	X	A013	D006	X	Vehicles-Freehold	130003601	130003601.0	Aero	✓	BDDS CUM DOG SQUAD VEHICLE	10-Apr-19	0.00	12,06,895.28	9,71,705.86	0.00	0.00	0.00	0.00	12,06,895.28	9,71,705.86	0.00	0.00
Addition for 1st Cp	X	A011	D008	X	Furniture & Fixtures	110016568	110016568.0	Aero	✓	ART WORK - THE TULUNADU PILLAR	18-Jun-19	0.00	10,45,198.00	8,40,571.09	0.00	0.00	0.00	0.00	10,45,198.00	8,40,571.09	0.00	0.00
Addition for 1st Cp	X	A011	D008	X	Furniture & Fixtures	110016567	110016567.0	Aero	✓	ART WORK AT ENTRANCE CIRCLE - PAPER ROCKET	10-May-19	0.00	12,03,464.75	9,49,532.96	0.00	0.00	0.00	0.00	12,03,464.75	9,49,532.96	0.00	0.00
Addition for 1st Cp	X	A005	D005	X	Building Freehold	50011438	50011438.1	Aero	✓	WIDENING & STRENGTHENING OF PERIMETER ROAD	31-Mar-20	0.00	0.00	2,88,475.73	0.00	0.00	0.00	0.00	0.00	2,88,475.73	0.00	0.00
Addition for 1st Cp	X	A013	D006	X	Vehicles-Freehold	130003575	130003575.0	Aero	✓	SUPPLY OF MOBILE COMMAND POST	18-Mar-19	0.00	9,29,072.98	7,45,167.44	0.00	0.00	0.00	0.00	9,29,072.98	7,45,167.44	0.00	0.00
Addition for 1st Cp	X	A007	D002	✓	Boundary- Freehold	70001475	70001475.0	Aero	✓	PERMANENT OPERATIONAL WALL AS PER BCAS STANDARDS	30-Sep-16	0.00	29,66,400.26	19,61,503.75	0.00	0.00	0.00	0.00				

संयुक्त महा प्रबंधक (वित्त) / Jt. General Manager (Finance)  
आ. वि. प्रा. मंगलूरु अंतर्राष्ट्रीय हवाई अड्डा / AAI, Mangaluru International Airport  
मंगलूरु हवाई अड्डा / Mangaluru Airport - 574 142

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Addition for 1st Cp	<input checked="" type="checkbox"/>	A009	D004	<input checked="" type="checkbox"/>	Plant & Equipment-Fr	90012625	90012625.1	Aero	<input checked="" type="checkbox"/>	S/O ELECTRICAL MAINTENANCE MATERIAL	31-Mar-19	0.00	1,41,600.00	1,19,137.97	0.00	0.00	0.00	0.00	1,41,600.00	1,19,137.97	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A009	D008	<input checked="" type="checkbox"/>	Plant & Equipment-Fr	90044230	90044230.0	Aero	<input checked="" type="checkbox"/>	PORTABLE SHELTER- 2 Nos	26-Feb-20	0.00	7,84,000.00	7,48,501.00	0.00	0.00	0.00	0.00	7,84,000.00	7,48,501.00	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A009	D004	<input checked="" type="checkbox"/>	Plant & Equipment-Fr	90012772	90012772.1	Aero	<input checked="" type="checkbox"/>	SURGE ARRESTERS OF 33/ 0.433 KV 1600 KVA	21-Dec-18	0.00	19,500.00	15,872.47	0.00	0.00	0.00	0.00	19,500.00	15,872.47	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A009	D004	<input checked="" type="checkbox"/>	Plant & Equipment-Fr	90012782	90012782.0	Aero	<input checked="" type="checkbox"/>	SITC OF DEPARTURE CONVEYOR SYSTEM- 70% PAYMENT-REF	15-Oct-09	0.00	36,45,250.01	19,11,060.52	0.00	0.00	0.00	0.00	36,45,250.01	19,11,060.52	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A009	D004	<input checked="" type="checkbox"/>	Plant & Equipment-Fr	90012814	90012814.1	Aero	<input checked="" type="checkbox"/>	THYRISTOR MODULE SUITABLE FOR EXIST CCRs	31-Mar-19	0.00	55,500.00	49,630.68	0.00	0.00	0.00	0.00	55,500.00	49,630.68	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A009	D004	<input checked="" type="checkbox"/>	Plant & Equipment-Fr	90042776	90042776.0	Aero	<input checked="" type="checkbox"/>	REPLACEMENT OF PUMP & REWIRING IN OTB PUMP HOUSE	10-Jul-19	0.00	5,55,065.00	5,06,576.83	0.00	0.00	0.00	0.00	5,55,065.00	5,06,576.83	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A009	D004	<input checked="" type="checkbox"/>	Plant & Equipment-Fr	90031911	90031911.2	Aero	<input checked="" type="checkbox"/>	SPARES FOR GLF	30-Sep-19	0.00	5,50,000.00	5,10,169.22	0.00	0.00	0.00	0.00	5,50,000.00	5,10,169.22	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A009	D004	<input checked="" type="checkbox"/>	Plant & Equipment-Fr	90012822	90012822.1	Aero	<input checked="" type="checkbox"/>	DECARBONISATION / OVERHAULING OF DG SETS	11-Jan-19	0.00	6,04,707.00	4,95,694.07	0.00	0.00	0.00	0.00	6,04,707.00	4,95,694.07	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A009	D008	<input checked="" type="checkbox"/>	Plant & Equipment-Fr	90044260	90044260.0	Aero	<input checked="" type="checkbox"/>	VICTIM LOCATION EQUIPMENT & BREACHING SYSTEM	25-Nov-19	0.00	5,38,939.18	5,05,406.80	0.00	0.00	0.00	0.00	5,38,939.18	5,05,406.80	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A009	D004	<input checked="" type="checkbox"/>	Plant & Equipment-Fr	90031911	90031911.1	Aero	<input checked="" type="checkbox"/>	S/O SPARES FOR GLF	31-May-18	0.00	8,13,000.00	6,81,880.55	0.00	0.00	0.00	0.00	8,13,000.00	6,81,880.55	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A009	D008	<input checked="" type="checkbox"/>	Plant & Equipment-Fr	90044378	90044378.0	Aero	<input checked="" type="checkbox"/>	SITC of KIOSK Machines for Integration of AOCC	17-Mar-20	0.00	3,84,176.53	3,68,180.82	0.00	0.00	0.00	0.00	3,84,176.53	3,68,180.82	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A009	D004	<input checked="" type="checkbox"/>	Plant & Equipment-Fr	90012467	90012467.2	Aero	<input checked="" type="checkbox"/>	LASER UNIT VDGS / AVDGS OF SAFE GATE MAKE FOR PBB	31-Dec-19	0.00	3,26,865.38	3,08,671.45	0.00	0.00	0.00	0.00	3,26,865.38	3,08,671.45	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A009	D008	<input checked="" type="checkbox"/>	Plant & Equipment-Fr	90033574	90033574.0	Aero	<input checked="" type="checkbox"/>	MOBILE / LAPTOP CHARGING STATION AT NITB	18-May-16	0.00	3,16,000.00	2,22,141.81	0.00	0.00	0.00	0.00	3,16,000.00	2,22,141.81	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A009	D004	<input checked="" type="checkbox"/>	Plant & Equipment-Fr	90033758	90033758.0	Aero	<input checked="" type="checkbox"/>	STATIONERY RADAR GUN SPEED ENFORCEMENT SYSTEM	09-Aug-16	0.00	7,42,226.00	5,33,025.02	0.00	0.00	0.00	0.00	7,42,226.00	5,33,025.02	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A009	D004	<input checked="" type="checkbox"/>	Plant & Equipment-Fr	90033779	90033779.0	Aero	<input checked="" type="checkbox"/>	ADDITIONAL ILLUMINATED SIGNAGES IN OPERNL AREA	08-Jun-16	0.00	8,10,314.94	5,72,744.31	0.00	0.00	0.00	0.00	8,10,314.94	5,72,744.31	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A009	D004	<input checked="" type="checkbox"/>	Plant & Equipment-Fr	90033780	90033780.0	Aero	<input checked="" type="checkbox"/>	PROCUREMENT OF SUBMERSIBLE PUMPS	17-Aug-16	0.00	1,51,085.00	1,08,721.58	0.00	0.00	0.00	0.00	1,51,085.00	1,08,721.58	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A009	D008	<input checked="" type="checkbox"/>	Plant & Equipment-Fr	90033869	90033869.0	Aero	<input checked="" type="checkbox"/>	UNDER VEHICLE SEARCH MIRRORS	30-May-16	0.00	35,437.50	24,989.56	0.00	0.00	0.00	0.00	35,437.50	24,989.56	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A009	D004	<input checked="" type="checkbox"/>	Plant & Equipment-Fr	90034362	90034362.0	Aero	<input checked="" type="checkbox"/>	30.5 MTR HIGH MAST FOR NATIONAL FLAG	30-Sep-16	0.00	13,61,590.84	9,90,753.24	0.00	0.00	0.00	0.00	13,61,590.84	9,90,753.24	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A009	D004	<input checked="" type="checkbox"/>	Plant & Equipment-Fr	90034597	90034597.0	Aero	<input checked="" type="checkbox"/>	SUBMERSIBLE BOREWELL PUMPS AT MANGALURU AIRPORT	21-Jun-16	0.00	13,94,886.50	9,89,242.22	0.00	0.00	0.00	0.00	13,94,886.50	9,89,242.22	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A009	D004	<input checked="" type="checkbox"/>	Plant & Equipment-Fr	90034599	90034599.0	Aero	<input checked="" type="checkbox"/>	POWER SUPPLY FOR ISOLATION BAY	12-Jan-17	0.00	7,62,557.99	4,94,609.09	0.00	0.00	0.00	0.00	7,62,557.99	4,94,609.09	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A009	D004	<input checked="" type="checkbox"/>	Plant & Equipment-Fr	90034601	90034601.0	Aero	<input checked="" type="checkbox"/>	ADDITIONAL BOREWELL, GI PIPE, PUMP ETC	16-Dec-16	0.00	21,06,548.43	15,62,450.87	0.00	0.00	0.00	0.00	21,06,548.43	15,62,450.87	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A009	D004	<input checked="" type="checkbox"/>	Plant & Equipment-Fr	90034611	90034611.0	Aero	<input checked="" type="checkbox"/>	PROVISION OF HIGH MAST	22-Feb-17	0.00	14,63,008.00	11,03,305.04	0.00	0.00	0.00	0.00	14,63,008.00	11,03,305.04	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A009	D004	<input checked="" type="checkbox"/>	Plant & Equipment-Fr	90034619	90034619.0	Aero	<input checked="" type="checkbox"/>	RUNWAY GUARD LIGHTS AS PER DGCA REQUIREMENTS	01-Mar-17	0.00	5,11,457.60	3,36,964.35	0.00	0.00	0.00	0.00	5,11,457.60	3,36,964.35	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A009	D004	<input checked="" type="checkbox"/>	Plant & Equipment-Fr	90034655	90034655.0	Aero	<input checked="" type="checkbox"/>	SITC OF TRANSFORMER, DG SETS, LT PANELS- ASR/ MSSR	17-Mar-17	0.00	66,61,523.96	44,11,437.10	0.00	0.00	0.00	0.00	66,61,523.96	44,11,437.10	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A009	D004	<input checked="" type="checkbox"/>	Plant & Equipment-Fr	90034655	90034655.1	Aero	<input checked="" type="checkbox"/>	S/O ELECTRICAL MAINTENANCE MATERIAL	31-Mar-19	0.00	1,20,000.00	1,00,964.38	0.00	0.00	0.00	0.00	1,20,000.00	1,00,964.38	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A009	D004	<input checked="" type="checkbox"/>	Plant & Equipment-Fr	90034658	90034658.0	Aero	<input checked="" type="checkbox"/>	PROVSN. OF 11KV HT POWER SUPPLY FOR ASR / MSSR	17-Mar-17	0.00	5,41,467.98	4,10,615.03	0.00	0.00	0.00	0.00	5,41,467.98	4,10,615.03	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A009	D004	<input checked="" type="checkbox"/>	Plant & Equipment-Fr	90034660	90034660.0	Aero	<input checked="" type="checkbox"/>	SPLIT TYPE AC UNIT, WATER COOLER FOR ASR / MSSR	17-Mar-17	0.00	6,52,517.59	4,94,828.02	0.00	0.00	0.00	0.00	6,52,517.59	4,94,828.02	0.00	0.00
Addition for 1st Cp	<input checked="" type="checkbox"/>	A009	D004	<input checked="" type="checkbox"/>	Plant & Equipment-Fr	90034661	90034661															

Addition for 1st Cp	X	A009	D008	✓	Plant & Equipment-Fr	90034949	90034949.0	Aero	✓	EXPLOSIVE TRACE DETECTOR (ETD) MAKE: MORPHO	15-Jul-16	0.00	62,81,508.80	44,82,337.16	0.00	0.00	0.00	0.00	62,81,508.80	44,82,337.16	0.00	0.00
Addition for 1st Cp	X	A009	D008	✓	Plant & Equipment-Fr	90034988	90034988.0	Aero	✓	SITC OF DFMDs	03-May-16	0.00	12,20,542.34	8,54,672.61	0.00	0.00	0.00	0.00	12,20,542.34	8,54,672.61	0.00	0.00
Addition for 1st Cp	X	A009	D004	✓	Plant & Equipment-Fr	90035000	90035000.0	Aero	✓	LAYING OF AIRFIELD CABLES, TRANSFORMER INSTLN	27-Mar-17	0.00	62,35,732.08	41,42,683.26	0.00	0.00	0.00	0.00	62,35,732.08	41,42,683.26	0.00	0.00
Addition for 1st Cp	X	A009	D004	✓	Plant & Equipment-Fr	90035000	90035000.0	Aero	✓	LAYING OF AIRFIELD CABLES, TRANSFORMER INSTLN	27-Mar-17	0.00	88,114.00	58,595.54	0.00	0.00	0.00	0.00	88,114.00	58,595.54	0.00	0.00
Addition for 1st Cp	X	A009	D004	✓	Plant & Equipment-Fr	90035001	90035001.0	Aero	✓	ILLUMINATED GUIDANCE SIGNAGES IN OPERNL AREA	30-Mar-17	0.00	61,62,783.94	46,88,102.06	0.00	0.00	0.00	0.00	61,62,783.94	46,88,102.06	0.00	0.00
Addition for 1st Cp	X	A009	D004	✓	Plant & Equipment-Fr	90035001	90035001.0	Aero	✓	ILLUMINATED GUIDANCE SIGNAGES IN OPERNL AREA	30-Mar-17	0.00	56,345.00	42,879.09	0.00	0.00	0.00	0.00	56,345.00	42,879.09	0.00	0.00
Addition for 1st Cp	X	A009	D004	✓	Plant & Equipment-Fr	90035035	90035035.0	Aero	✓	ASR / MSSR BUILDING - ELECTRICAL WORKS	31-Jan-17	0.00	11,21,912.00	8,41,563.40	0.00	0.00	0.00	0.00	11,21,912.00	8,41,563.40	0.00	0.00
Addition for 1st Cp	X	A009	D004	✓	Plant & Equipment-Fr	90035058	90035058.0	Aero	✓	DVOR ELECTRICAL WORKS	09-Dec-16	0.00	3,25,174.00	2,08,552.84	0.00	0.00	0.00	0.00	3,25,174.00	2,08,552.84	0.00	0.00
Addition for 1st Cp	X	A009	D004	✓	Plant & Equipment-Fr	90035422	90035422.0	Aero	✓	AIRCONDITIONERS FOR AREA ALLOTTED TO COAST GUARD	18-Feb-17	0.00	12,68,242.79	9,55,499.03	0.00	0.00	0.00	0.00	12,68,242.79	9,55,499.03	0.00	0.00
Addition for 1st Cp	X	A009	D004	✓	Plant & Equipment-Fr	90035788	90035788.0	Aero	✓	SITC OF PRECISION AIR-CONDITIONING - ASR / MSSR	12-Apr-17	0.00	2,94,015.10	2,24,359.04	0.00	0.00	0.00	0.00	2,94,015.10	2,24,359.04	0.00	0.00
Addition for 1st Cp	X	A009	D004	✓	Plant & Equipment-Fr	90036439	90036439.0	Aero	✓	SITC OF 30KW CCR FOR RUNWAY 24/06	21-Sep-17	0.00	8,22,254.12	6,51,787.64	0.00	0.00	0.00	0.00	8,22,254.12	6,51,787.64	0.00	0.00
Addition for 1st Cp	X	A009	D008	✓	Plant & Equipment-Fr	90036464	90036464.0	Aero	✓	PORTABLE FIRE PUMP FOR FIRE SECTION	29-Nov-17	0.00	4,17,257.00	3,36,013.00	0.00	0.00	0.00	0.00	4,17,257.00	3,36,013.00	0.00	0.00
Addition for 1st Cp	X	A009	D008	✓	Plant & Equipment-Fr	90036499	90036499.0	Aero	✓	CCTV CAMERA FOR DISPENCING OF STAMPING	13-Nov-17	0.00	4,35,995.00	3,49,828.02	0.00	0.00	0.00	0.00	4,35,995.00	3,49,828.02	0.00	0.00
Addition for 1st Cp	X	A009	D008	✓	Plant & Equipment-Fr	90036521	90036521.0	Aero	✓	EXPLOSIVE TRACE DETECTOR (ETD) MAKE: MORPHO	07-Apr-17	0.00	15,69,285.60	11,96,067.60	0.00	0.00	0.00	0.00	15,69,285.60	11,96,067.60	0.00	0.00
Addition for 1st Cp	X	A009	D008	✓	Plant & Equipment-Fr	90036523	90036523.0	Aero	✓	SITC OF CCTV AT MANGALURU AIRPORT	07-Jul-17	0.00	55,02,287.22	42,85,174.74	0.00	0.00	0.00	0.00	55,02,287.22	42,85,174.74	0.00	0.00
Addition for 1st Cp	X	A009	D004	✓	Plant & Equipment-Fr	90036534	90036534.0	Aero	✓	POWER SUPPLY FOR SIGNAL LIGHT IN BASIC STRIP T6 TO	04-Apr-17	0.00	6,16,499.22	4,10,613.31	0.00	0.00	0.00	0.00	6,16,499.22	4,10,613.31	0.00	0.00
Addition for 1st Cp	X	A009	D008	✓	Plant & Equipment-Fr	90036844	90036844.0	Aero	✓	SITC OF CCTV SYSTEMS FOR M.V GATE	30-Nov-17	0.00	4,46,585.00	3,59,712.14	0.00	0.00	0.00	0.00	4,46,585.00	3,59,712.14	0.00	0.00
Addition for 1st Cp	X	A009	D008	✓	Plant & Equipment-Fr	90037154	90037154.0	Aero	✓	BRUSH CUTTER- SFK	28-Mar-18	0.00	64,404.00	53,264.15	0.00	0.00	0.00	0.00	64,404.00	53,264.15	0.00	0.00
Addition for 1st Cp	X	A009	D004	✓	Plant & Equipment-Fr	90037169	90037169.0	Aero	✓	PERIMETER LIGHTING BEYOND G/ G-1 TAXIWAY	14-Jul-17	0.00	13,59,963.55	9,34,753.31	0.00	0.00	0.00	0.00	13,59,963.55	9,34,753.31	0.00	0.00
Addition for 1st Cp	X	A009	D004	✓	Plant & Equipment-Fr	90037172	90037172.0	Aero	✓	SITC OF 7.5 KW CCR FOR TAXIWAY	19-Mar-18	0.00	7,05,000.00	5,20,967.74	0.00	0.00	0.00	0.00	7,05,000.00	5,20,967.74	0.00	0.00
Addition for 1st Cp	X	A009	D004	✓	Plant & Equipment-Fr	90037179	90037179.0	Aero	✓	STANDBY UPS FOR GLF INSTALLATION	01-Mar-18	0.00	11,72,068.76	8,61,755.91	0.00	0.00	0.00	0.00	11,72,068.76	8,61,755.91	0.00	0.00
Addition for 1st Cp	X	A009	D008	✓	Plant & Equipment-Fr	90037218	90037218.0	Aero	✓	SANITARY NAPKIN VENDING MACHINE	14-Mar-18	0.00	40,614.00	33,485.18	0.00	0.00	0.00	0.00	40,614.00	33,485.18	0.00	0.00
Addition for 1st Cp	X	A009	D004	✓	Plant & Equipment-Fr	90037980	90037980.0	Aero	✓	REPLACEMENT OF MH & CFL FITTINGS WITH LED FITTINGS	04-Sep-17	0.00	40,39,217.80	28,20,330.22	0.00	0.00	0.00	0.00	40,39,217.80	28,20,330.22	0.00	0.00
Addition for 1st Cp	X	A009	D004	✓	Plant & Equipment-Fr	90037987	90037987.0	Aero	✓	REPLACEMENT OF MH STREET LIGHT with LED fittings	26-Oct-17	0.00	21,58,616.21	15,30,663.65	0.00	0.00	0.00	0.00	21,58,616.21	15,30,663.65	0.00	0.00
Addition for 1st Cp	X	A009	D004	✓	Plant & Equipment-Fr	90037991	90037991.0	Aero	✓	MODIFICATION OF SIGNAGES IN TERMINAL BUILDING	28-Mar-18	0.00	11,26,269.41	9,31,460.56	0.00	0.00	0.00	0.00	11,26,269.41	9,31,460.56	0.00	0.00
Addition for 1st Cp	X	A009	D004	✓	Plant & Equipment-Fr	90038391	90038391.0	Aero	✓	SITC of 30 KVA trolley mounted DG set	31-Mar-18	0.00	3,96,610.17	2,94,061.68	0.00	0.00	0.00	0.00	3,96,610.17	2,94,061.68	0.00	0.00
Addition for 1st Cp	X	A009	D004	✗	Plant & Equipment-Fr	90038391	90038391.0	Aero	✓	SITC of 30 KVA trolley mounted DG set	31-Mar-18	0.00	44,068.00	32,679.64	0.00	0.00	0.00	0.00	44,068.00	32,679.64	0.00	0.00
Addition for 1st Cp	X	A009	D004	✓	Plant & Equipment-Fr	90038392	90038392.0	Aero	✓	Provsn of A/c & Fire alarm system for Frangile hut	28-Feb-18	0.00	13,92,056.79	11,44,153.87	0.00	0.00	0.00	0.00	13,92,056.79	11,44,153.87	0.00	0.00
Addition for 1st Cp	X	A009	D008	✓	Plant & Equipment-Fr	90038706	90038706.0	Aero	✓	Fireman Helmet-CP/CHQ/17/02	21-Dec-17	0.00	6,47,798.09	5,24,269.26	0.00	0.00	0.00	0.00	6,47,798.09	5,24,269.26	0.00	0.00
Addition for 1st Cp	X	A009	D008	✓	Plant &																	

Addition for 1st Cp	X	A009	D008	✓	Plant & Equipment-Fr	90038961	90038961.0	Aero	✓	ETD MORPHO WITH ACCESSARIES (2 SETS)	08-Aug-17	0.00	16,85,533.45	13,22,545.68	0.00	0.00	0.00	0.00	16,85,533.45	13,22,545.68	0.00	0.00	
Addition for 1st Cp	X	A009	D008	X	Plant & Equipment-Fr	90038961	90038961.0	Aero	✓	ETD MORPHO WITH ACCESSARIES (2 SETS)	08-Aug-17	0.00	10,32,246.44	8,46,451.75	0.00	0.00	0.00	0.00	10,32,246.44	8,46,451.75	0.00	0.00	
Addition for 1st Cp	X	A009	D004	X	Plant & Equipment-Fr	90039266	90039266.0	Aero	✓	SITC OF AIR HANDLING UNIT FOR A.C AND ALLIED WORKS	17-Aug-18	0.00	6,89,764.87	5,88,347.39	0.00	0.00	0.00	0.00	6,89,764.87	5,88,347.39	0.00	0.00	
Addition for 1st Cp	X	A009	D008	X	Plant & Equipment-Fr	90039393	90039393.0	Aero	✓	SITC OF CCTV AT ENTRY & EXIT BOOTH	31-Aug-18	0.00	37,560.20	32,133.69	0.00	0.00	0.00	0.00	37,560.20	32,133.69	0.00	0.00	
Addition for 1st Cp	X	A009	D008	X	Plant & Equipment-Fr	90039395	90039395.0	Aero	✓	BINOCULARS	04-May-18	0.00	17,000.00	14,174.43	0.00	0.00	0.00	0.00	17,000.00	14,174.43	0.00	0.00	
Addition for 1st Cp	X	A009	D008	X	Plant & Equipment-Fr	90039395	90039395.1	Aero	✓	SEARCH LIGHT LED	04-May-18	0.00	45,522.00	34,172.68	0.00	0.00	0.00	0.00	45,522.00	34,172.68	0.00	0.00	
Addition for 1st Cp	X	A009	D008	X	Plant & Equipment-Fr	90039395	90039395.2	Aero	✓	MANUAL TYRE KILLER	04-May-18	0.00	43,819.00	36,535.84	0.00	0.00	0.00	0.00	43,819.00	36,535.84	0.00	0.00	
Addition for 1st Cp	X	A009	D008	X	Plant & Equipment-Fr	90039395	90039395.3	Aero	✓	SPIKE BARRIER	04-May-18	0.00	42,585.00	35,506.95	0.00	0.00	0.00	0.00	42,585.00	35,506.95	0.00	0.00	
Addition for 1st Cp	X	A009	D008	X	Plant & Equipment-Fr	90039420	90039420.0	Aero	✓	PASSENGER BAGGAGE TROLLEYS	23-Apr-18	0.00	23,39,082.40	3,71,689.81	0.00	0.00	0.00	0.00	23,39,082.40	3,71,689.81	0.00	0.00	
Addition for 1st Cp	X	A009	D004	X	Plant & Equipment-Fr	90039421	90039421.0	Aero	✓	SITC OF LED DISPLAY MONITORS FOR FIDS	25-Sep-18	0.00	22,17,992.50	19,07,676.11	0.00	0.00	0.00	0.00	22,17,992.50	19,07,676.11	0.00	0.00	
Addition for 1st Cp	X	A009	D008	X	Plant & Equipment-Fr	90039502	90039502.0	Non Aero	✓	PARKING BILLING MACHINE	06-Sep-18	0.00	0.00	69,882.18	53,328.72	0.00	0.00	0.00	0.00	69,882.18	53,328.72	0.00	0.00
Addition for 1st Cp	X	A009	D008	X	Plant & Equipment-Fr	90039685	90039685.0	Aero	✓	PET BOTTLE SHREDDER	19-Dec-18	0.00	1,36,461.86	1,19,488.25	0.00	0.00	0.00	0.00	1,36,461.86	1,19,488.25	0.00	0.00	
Addition for 1st Cp	X	A009	D004	X	Plant & Equipment-Fr	90039686	90039686.0	Aero	✓	PROVISION OF SUBMERSIBLE PUMPS	30-Aug-18	0.00	3,26,777.00	2,79,506.24	0.00	0.00	0.00	0.00	3,26,777.00	2,79,506.24	0.00	0.00	
Addition for 1st Cp	X	A009	D004	X	Plant & Equipment-Fr	90039687	90039687.0	Aero	✓	REPLACEMENT OF SPLIT ACs IN T.B & OTHER AREAS	22-Jul-18	0.00	9,25,848.83	7,85,322.73	0.00	0.00	0.00	0.00	9,25,848.83	7,85,322.73	0.00	0.00	
Addition for 1st Cp	X	A009	D008	X	Plant & Equipment-Fr	90039776	90039776.0	Aero	✓	LED T.Vs FOR TERMINAL	06-Sep-18	0.00	5,24,828.00	4,49,578.69	0.00	0.00	0.00	0.00	5,24,828.00	4,49,578.69	0.00	0.00	
Addition for 1st Cp	X	A009	D004	X	Plant & Equipment-Fr	90039786	90039786.0	Aero	✓	REPLACEMENT OF FL/CFL FITTINGS WITH LED FITTINGS	30-Oct-18	0.00	9,82,882.00	8,51,651.54	0.00	0.00	0.00	0.00	9,82,882.00	8,51,651.54	0.00	0.00	
Addition for 1st Cp	X	A009	D008	X	Plant & Equipment-Fr	90040245	90040245.0	Aero	✓	PORTABLE RECHARGEABLE SAFETY TORCH	03-Jan-19	0.00	92,780.00	81,493.88	0.00	0.00	0.00	0.00	92,780.00	81,493.88	0.00	0.00	
Addition for 1st Cp	X	A009	D008	X	Plant & Equipment-Fr	90040246	90040246.0	Aero	✓	LPG GAS CANNON FOR BIRD SCARING	05-Jan-19	0.00	1,98,000.00	1,73,986.85	0.00	0.00	0.00	0.00	1,98,000.00	1,73,986.85	0.00	0.00	
Addition for 1st Cp	X	A009	D008	X	Plant & Equipment-Fr	90040247	90040247.0	Aero	✓	VEHICLE MOUNTED BIRD SCARING DEVICE	05-Jan-19	0.00	44,100.00	38,751.62	0.00	0.00	0.00	0.00	44,100.00	38,751.62	0.00	0.00	
Addition for 1st Cp	X	A009	D004	X	Plant & Equipment-Fr	90040248	90040248.0	Aero	✓	AIRPORT ROTATING BEACON	11-Mar-19	0.00	4,38,111.08	3,90,178.93	0.00	0.00	0.00	0.00	4,38,111.08	3,90,178.93	0.00	0.00	
Addition for 1st Cp	X	A013	D005	X	Vehicles-Freehold	130003600	130003600.0	Aero	✓	CHEMICAL NEUTRALISER EXTINGUISHER CYLINDER	15-Dec-18	0.00	2,10,169.50	1,68,567.46	0.00	0.00	0.00	0.00	2,10,169.50	1,68,567.46	0.00	0.00	
Addition for 1st Cp	X	A009	D004	X	Plant & Equipment-Fr	90040249	90040249.0	Aero	✓	HONDA PORTABLE GENERATOR	28-Feb-19	0.00	66,337.00	55,250.54	0.00	0.00	0.00	0.00	66,337.00	55,250.54	0.00	0.00	
Addition for 1st Cp	X	A009	D008	X	Plant & Equipment-Fr	90040254	90040254.0	Aero	✓	PA SYSTEM ANNOUNCEMENT CONSOLE	04-Dec-18	0.00	4,38,900.00	3,83,105.59	0.00	0.00	0.00	0.00	4,38,900.00	3,83,105.59	0.00	0.00	
Addition for 1st Cp	X	A009	D008	X	Plant & Equipment-Fr	90040255	90040255.0	Aero	✓	PROVISION OF LADDERS	02-Jan-19	0.00	1,91,200.00	1,67,906.78	0.00	0.00	0.00	0.00	1,91,200.00	1,67,906.78	0.00	0.00	
Addition for 1st Cp	X	A009	D004	X	Plant & Equipment-Fr	90040256	90040256.0	Aero	✓	REPLACEMENT OF DUCTIBLE AC IN NDB & LOCALISER	19-Nov-18	0.00	9,40,901.60	8,18,713.28	0.00	0.00	0.00	0.00	9,40,901.60	8,18,713.28	0.00	0.00	
Addition for 1st Cp	X	A009	D004	X	Plant & Equipment-Fr	90040264	90040264.0	Aero	✓	PASSENGER BOARDING BRIDGE & AVDGS	20-Feb-19	0.00	8,09,79,431.35	7,18,38,739.37	0.00	0.00	0.00	0.00	8,09,79,431.35	7,18,38,739.37	0.00	0.00	
Addition for 1st Cp	X	A009	D004	X	Plant & Equipment-Fr	90040543	90040543.0	Aero	✓	REPLACE OF MH LIGHTS & HIGH MAST WITH LED LIGHTS	01-Feb-19	0.00	2,01,339.50	1,69,456.15	0.00	0.00	0.00	0.00	2,01,339.50	1,69,456.15	0.00	0.00	
Addition for 1st Cp	X	A009	D004	X	Plant & Equipment-Fr	90040265	90040265.0	Aero	✓	CONVENTIONAL LAMP WITH LED RETRO FIT IN MIRL	15-Sep-18	0.00	5,41,939.00	4,65,127.19	0.00	0.00	0.00	0.00	5,41,939.00	4,65,127.19	0.00	0.00	
Addition for 1st Cp	X	A009	D008	X	Plant & Equipment-Fr	90040266	90040266.0	Aero	✓	SITC OF DFMD- 3 NOs	19-Sep-18	0.00	8,56,691.46	7,35,894.05	0.00	0.00	0.00	0.00	8,56,691.46	7,35,894.05	0.00	0.00	
Addition for 1st Cp	X	A009	D004	X	Plant & Equipment-Fr	90040399	90040399.0	Aero	✓	SITC & INTEGRATION OF 3 NO OF CCTV CAMERAS	22-Mar-19	0.00	1,65,500.00	1,47,725.75	0.00	0.							

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Addition for 1st Cp	X	A009	D008	X	Plant & Equipment-Fr	90043428	90043428.0	Aero	✓	SITC OF ADDITIONAL LIGHTNING ARRESTER FOR DVOR	11-Oct-19	0.00	1,95,000.00	1,74,403.33	0.00	0.00	0.00	0.00	1,95,000.00	1,74,403.33	0.00	0.00		
Addition for 1st Cp	X	A009	D008	X	Plant & Equipment-Fr	90040613	90040613.0	Aero	✓	PROCUREMENT OF 3 NAPKIN VENDING MACHINES	22-Dec-18	0.00	76,041.00	66,624.42	0.00	0.00	0.00	0.00	76,041.00	66,624.42	0.00	0.00		
Addition for 1st Cp	X	A009	D008	X	Plant & Equipment-Fr	90041826	90041826.0	Aero	✓	15L WATER HEATER	21-Dec-18	0.00	9,726.27	8,520.03	0.00	0.00	0.00	0.00	9,726.27	8,520.03	0.00	0.00		
Addition for 1st Cp	X	A009	D008	X	Plant & Equipment-Fr	90042258	90042258.0	Aero	✓	SITC OF COUNTER INFORMATION DISPLAY SYSTEM (CIDS)	24-Sep-18	0.00	7,62,341.00	6,55,543.64	0.00	0.00	0.00	0.00	7,62,341.00	6,55,543.64	0.00	0.00		
Addition for 1st Cp	X	A009	D008	X	Plant & Equipment-Fr	90042374	90042374.0	Aero	✓	CUTE / CUSS, KEY BOARDS, SCANNER & KIOSK	30-Aug-18	0.00	77,40,860.26	66,21,086.50	0.00	0.00	0.00	0.00	77,40,860.26	66,21,086.50	0.00	0.00		
Addition for 1st Cp	X	A009	D008	X	Plant & Equipment-Fr	90042395	90042395.0	Aero	✓	SUPPLY OF THREAT CONTAINMENT VESSEL	11-Dec-18	0.00	8,69,30,345.92	7,59,90,618.37	0.00	0.00	0.00	0.00	8,69,30,345.92	7,59,90,618.37	0.00	0.00		
Addition for 1st Cp	X	A013	D005	X	Vehicles-Freehold	130001167	130001167.2	Aero	✓	CAPITAL SPARES FOR ASKA INFLATABLE LAMP-ACFT PANTH	10-Jan-20	0.00	1,17,325.72	1,05,481.61	0.00	0.00	0.00	0.00	1,17,325.72	1,05,481.61	0.00	0.00		
Addition for 1st Cp	X	A009	D008	X	Plant & Equipment-Fr	90043342	90043342.0	Aero	✓	SMALL GRASS CUTTING MACHINE 4 FEET	20-Aug-19	0.00	90,000.00	82,810.11	0.00	0.00	0.00	0.00	90,000.00	82,810.11	0.00	0.00		
Addition for 1st Cp	X	A009	D008	X	Plant & Equipment-Fr	90044261	90044261.0	Aero	✓	EMERGENCY LIGHTING SYSTEM	25-Nov-19	0.00	69,300.00	62,832.31	0.00	0.00	0.00	0.00	69,300.00	62,832.31	0.00	0.00		
Addition for 1st Cp	X	A011	D008	X	Furniture & Fixtures	110017045	110017045.0	Aero	✓	GODREJ FURNITURE FOR RETIRING ROOM	30-Jan-20	0.00	44,922.00	40,089.93	0.00	0.00	0.00	0.00	44,922.00	40,089.93	0.00	0.00		
Addition for 1st Cp	X	A011	D008	X	Furniture & Fixtures	110016496	110016496.1	Aero	✓	GODREJ MAKE TABLE FOR ELECTRICAL SECTION	19-Jun-19	0.00	29,898.00	24,056.30	0.00	0.00	0.00	0.00	29,898.00	24,056.30	0.00	0.00		
Addition for 1st Cp	X	A009	D008	X	Plant & Equipment-Fr	90043337	90043337.0	Aero	✓	ADDITIONAL CCTV CAMERAS FOR ENTRY, EXIT & STAFF CAR	18-Oct-19	0.00	23,670.00	22,033.43	0.00	0.00	0.00	0.00	23,670.00	22,033.43	0.00	0.00		
Addition for 1st Cp	X	A009	D004	X	Plant & Equipment-Fr	90012814	90012814.2	Aero	✓	RELAY CARD	31-Dec-19	0.00	19,425.00	18,343.77	0.00	0.00	0.00	0.00	19,425.00	18,343.77	0.00	0.00		
Addition for 1st Cp	X	A015	D008	X	Office Appliances-Fr	150015497	150015497.0	Aero	✓	NITB - LAN WORK NEAR NEW LGF AREA	01-Jul-19	0.00	17,850.00	13,878.59	0.00	0.00	0.00	0.00	17,850.00	13,878.59	0.00	0.00		
Addition for 1st Cp	X	A015	D007	X	Office Appliances-Fr	150015145	150015145.0	Aero	✓	15 Litre V GUARD WATER HEATER ( 2 Nos )	13-Dec-19	0.00	16,915.00	13,924.06	0.00	0.00	0.00	0.00	16,915.00	13,924.06	0.00	0.00		
Addition for 1st Cp	X	A009	D004	X	Plant & Equipment-Fr	90040248	90040248.0	Aero	✓	AIRPORT ROTATING BEACON	11-Mar-19	0.00	21,470.00	19,203.40	0.00	0.00	0.00	0.00	21,470.00	19,203.40	0.00	0.00		
Addition for 1st Cp	X	A013	D006	X	Vehicles-Freehold	130001149	130001149.1	Aero	✓	CAPITAL SPARES FOR QRT JEEP NO. KA 19 MB 7118 U	10-Oct-19	0.00	10,014.00	8,688.43	0.00	0.00	0.00	0.00	10,014.00	8,688.43	0.00	0.00		
Addition for 1st Cp	X	A009	D004	X	Plant & Equipment-Fr	90012625	90012625.2	Aero	✓	SUPPLY OF NEON SPIRAL LAMP ALONG WITH TRANSFORMER	30-Sep-19	0.00	5,750.00	5,125.38	0.00	0.00	0.00	0.00	5,750.00	5,125.38	0.00	0.00		
Addition for 1st Cp	X	A015	D008	✓	Office Appliances-Fr	150012491	150012491.0	Non Aero	✓	E-POS FOR DUTY FREE SHOP	26-Feb-18	0.00	0.00	0.00	15,36,641.34	10,49,126.09	0.00	0.00	15,36,641.34	10,49,126.09	0.00	0.00		
Addition for 1st Cp	X	A009	D008	X	Plant & Equipment-Fr	90043811	90043811.0	Aero	✓	PASSENGER BAGGAGE TROLLEYS 600 NOS	27-Jan-20	0.00	0.00	12,14,191.32	0.00	0.00	0.00	0.00	0.00	12,14,191.32	0.00	0.00		
Addition for 1st Cp	X	A009	D004	X	Plant & Equipment-Fr	90044258	90044258.0	Aero	✓	STANDBY CABLE FOR NATS BUILDING FROM OTB	23-Mar-20	0.00	0.00	70,747.77	0.00	0.00	0.00	0.00	0.00	70,747.77	0.00	0.00		
Addition for 1st Cp	X	A009	D008	X	Plant & Equipment-Fr	90042774	90042774.0	Non Aero	✓	PARKING BILLING MACHINE -1 Qty	25-Jul-19	0.00	0.00	0.00	9,322.00	8,018.45	0.00	0.00	9,322.00	8,018.45	0.00	0.00		
Addition for 1st Cp	X	A009	D008	X	Plant & Equipment-Fr	90045846	90045846.0	Aero	✓	PASSENGER BAGGAGE TROLLEYS 231 NOS	23-Jul-20	0.00	0.00	50,37,557.24	0.00	0.00	0.00	0.00	0.00	50,37,557.24	0.00	0.00		
Addition for 1st Cp	X	A009	D008	X	Plant & Equipment-Fr	90045849	90045849.0	Common	✓	TRANS INSTALLATION OF BPL EPABX SYSTEM	28-Jul-20	0.00	0.00	2,02,895.64	0.00	50,147.95	0.00	0.00	0.00	0.00	2,02,895.64	0.00	50,147.95	0.00
Addition for 1st Cp	X	A009	D004	X	Plant & Equipment-Fr	90045852	90045852.0	Aero	✓	REPLACEMENT OF AC AT VARIOUS LOCATIONS	28-Sep-20	0.00	0.00	7,54,317.40	0.00	0.00	0.00	0.00	0.00	7,54,317.40	0.00	0.00	0.00	
Addition for 1st Cp	X	A009	D004	X	Plant & Equipment-Fr	90045856	90045856.0	Aero	✓	PROVISION OF PERIMETER LIGHTING	05-Aug-20	0.00	0.00	10,27,134.04	0.00	0.00	0.00	0.00	0.00	10,27,134.04	0.00	0.00	0.00	
Addition for 1st Cp	X	A009	D004	X	Plant & Equipment-Fr	90045857	90045857.0	Aero	✓	SITC OF 4 KW AND 15 KW CCRS	10-Oct-20	0.00	0.00	8,96,712.33	0.00	0.00	0.00	0.00	0.00	8,96,712.33	0.00	0.00	0.00	
Addition for 1st Cp	X	A009	D004	X	Plant & Equipment-Fr	90045859	90045859.0	Aero	✓	SUPPLY OF LED TAXWAY LIGHTS & ISOLATION TRANSFORMER	29-Sep-20	0.00	0.00	8,60,505.00	0.00	0.00	0.00	0.00	0.00	8,60,505.00	0.00	0.00	0.00	
Addition for 1st Cp	X	A009	D008	X	Plant & Equipment-Fr	90045860	90045860.0	Aero	✓	SUPPLY OF HHMD	11-May-20	0.00	0.00	24,408.33	0.00	0.00	0.00	0.00	0.00	24,408.33	0.00	0.00	0.00	
Addition for 1st Cp	X	A015	D008	X	Office Appliances-Fr	150017034	150017034.0	Aero	✓	DESKTOP COMPUTER DELL MAKE & UPS (2 Nos each)	29-Jun-20	0.00	0.00	1,70,881.15	0.00	0.00	0.00	0.00	0.00	1,70,881.15	0.00	0.00	0.00	
Addition for 1st Cp</																								

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Addition for 1st Cp	<input checked="" type="checkbox"/>	A009	D008	<input checked="" type="checkbox"/>	Plant & Equipment-Fr	90047781	90047781.0	Aero	<input checked="" type="checkbox"/>	FIREMAN'S CHEMICAL PROTECTIVE SUIT FOR F/S	07-Aug-18	0.00	2,75,061.00	2,34,115.85	0.00	0.00	0.00	0.00	2,75,061.00	2,34,115.85	0.00	0.00
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M. Vishwanathan

संयुक्त महा प्रबंधक (वित्त) / Jt. General Manager (Finance)  
ग्रा. वि. प्रा. मंगलूरु अंतर्राष्ट्रीय हवाई अड्डा / AAI, Mangaluru International Airport  
मंगलूरु हवाई अड्डा / Mangaluru Airport - 574 142

*31/07/22*  
Sachin Gupta  
FC-MGIAL



Exhibit 3 (Refer Table 13 and Table 15 of the Asset Allocation Study Report)

Part 1 - Assets transferred by AAI to the Airport Operator

Asset Class Name	Asset	Asset description	Capitalized on	Acquisition cost	Revised Classification	Aeronautical assets	Non-aeronautical assets	ANS assets	Asset Transferred by AAI to the Airport Operator?
Land Freehold	10000151	OPENING BALANCE TFD BY CHQ	31-Mar-91	3,32,000	Aero	-	-	-	✗
Land Freehold	10000152	OPENING BALANCE TFD BY CHQ	31-Mar-91	72,000	Aero	-	-	-	✗
Land Freehold	10000153	LAND FOR GLIDE PATH	31-Mar-95	16,535	Aero	-	-	-	✗
Land Freehold	10000154	CONCERVATION FEE OF LAND	31-Mar-95	3,597	Aero	-	-	-	✗
Land Freehold	10000155	LAND ACQUIRED FOR SECONDARY RUNWAY	31-Mar-04	50,00,000	Aero	-	-	-	✗
Land Freehold	10000156	LAND TAKEN OVER(05-06)63.5 ACRES ON FREE OF COS	31-Mar-06	1	Aero	-	-	-	✗
Land Freehold	10000157	REVENUE DIVISIONAL OFFICER - Land taken over in 2	31-Mar-08	1	Aero	-	-	-	✗
Land Freehold	10000158	GOVT.OF KARNATAKA ML - 77.05 ACRES OF LAND ACQUIRE	21-Mar-09	1	Aero	-	-	-	✗
Land Freehold	10000159	N.S.NAYAK & SONS - LAND PORTION W.R. TO GRADING OF	05-Jun-09	3,51,51,249	Aero	-	-	-	✗
Runways,Taxiways,Apr	30000723	(RUNWAYS)	31-Mar-91	50,00,000	Aero	-	-	-	✓
Runways,Taxiways,Apr	30000724	CAPITALISATION OF STRENGTHENING OF EXISTING RUN	28-Feb-06	19,45,00,000	Aero	-	-	-	✓
Runways,Taxiways,Apr	30000725	PVDG. Operational Boards	18-Jul-05	46,194	Aero	1	-	-	✓
Runways,Taxiways,Apr	30000726	Jayachandra Reddy - Fixing of RCC posts	28-Feb-06	3,58,004	Aero	1	-	-	✓
Runways,Taxiways,Apr	30000727	Saldhana Associates - Preparation & Soil Investiga	28-Feb-06	90,500	Aero	1	-	-	✓
Runways,Taxiways,Apr	30000728	S.S.Engineers - Contour Survey of Land	28-Feb-06	5,09,794	Aero	1	-	-	✓
Runways,Taxiways,Apr	30000729	Sunny Interiors - Cost for Design	28-Feb-06	2,92,756	Aero	1	-	-	✓
Runways,Taxiways,Apr	30000730	Design Syndicate - Feasibility Study & Struct.Desi	28-Feb-06	13,500	Aero	1	-	-	✓
Runways,Taxiways,Apr	30000731	RITES - Feasibility Study & Struc.Design	28-Feb-06	5,65,500	Aero	1	-	-	✓
Runways,Taxiways,Apr	30000732	Mouli's Advertising - Advt,for C/O New Runway	28-Feb-06	2,20,060	Aero	1	-	-	✓
Runways,Taxiways,Apr	30000733	Akshara Advertising - NIT for Sec.Rway.	28-Feb-06	2,08,040	Aero	1	-	-	✓
Runways,Taxiways,Apr	30000734	Icon Cadd Services - PVDG.Multi media presentation	30-Jul-04	28,910	Aero	1	-	-	✓
Runways,Taxiways,Apr	30000735	Icon Cadd Services - PVDG.Multimedia presentation	30-Jul-04	47,590	Aero	1	-	-	✓
Runways,Taxiways,Apr	30000736	Geo Precise - Contour Survey of Addl.Land	19-Oct-04	1,16,019	Aero	1	-	-	✓
Runways,Taxiways,Apr	30000737	Manjunath Nakshatri - Making trial pits for Soil i	28-Feb-06	23,743	Aero	1	-	-	✓
Runways,Taxiways,Apr	30000738	Vee Dee Industries - GP mast foundation Sect,Fabri	15-Mar-06	27,554	Aero	1	-	-	✓
Runways,Taxiways,Apr	30000739	New Runway & Allied works	10-May-06	15,46,75,039	Aero	1	-	-	✓
Runways,Taxiways,Apr	30000740	Electro Optics Private Limited - Suppl.of Auto lev	24-Oct-05	24,750	Aero	1	-	-	✓
Runways,Taxiways,Apr	30000741	Levelling of Raised ground beyond basic strip	21-Jul-07	4,91,800	Aero	1	-	-	✓
Runways,Taxiways,Apr	30000742	GRADING OF RUNWAY ENDS AT PA;PI AS PER DGCA RECOMM	18-Jun-09	10,37,620	Aero	21,323	-	-	✓
Runways,Taxiways,Apr	30000743	PROVISION OF DISTANCE GO MARKERS (DTGM)	20-Apr-11	8,60,000	Aero	2,85,133	-	-	✓
Runways,Taxiways,Apr	30000744	CAPITALISATION OF STRENGTHENING OF EXISTING RUN	28-Feb-06	68,00,000	Aero	-	-	-	✓
Runways,Taxiways,Apr	30000745	WIDENG AND RESURFACING TAXY WAY	08-Feb-08	12,16,860	Aero	1	-	-	✓
Runways,Taxiways,Apr	30000746	VISHAL JV - CONTN OF NEW LINK TAXI WAY	10-Mar-08	3,89,10,774	Aero	1	-	-	✓
Runways,Taxiways,Apr	30000747	12TH & FINAL - C/O NEW LINK TAXIWAY CONNEC.NEW RN	10-Mar-08	1,70,115	Aero	1	-	-	✓
Runways,Taxiways,Apr	30000748	C/O NITB - C/O NEW APRON - LINK TAXI TRACT	20-Sep-08	5,97,00,000	Aero	1	-	-	✓
Runways,Taxiways,Apr	30000749	C/O NITB C/O NEW APRON - LINK TAXI WAY FINAL PMT.	20-Sep-08	13,93,048	Aero	1	-	-	✓
Runways,Taxiways,Apr	30000750	CAPITALISATION OF STRENGTHENING OF EXISTING RUN	28-Feb-06	1,49,00,000	Aero	-	-	-	✓
Runways,Taxiways,Apr	30000751	C/O NITB - C/O NEW APRON (139391288-129392 REF.JV	20-Sep-08	13,92,61,896	Aero	1	-	-	✓
Runways,Taxiways,Apr	30000752	C/O NITB - C/O NEW APRON CONSULTATION FEE	20-Sep-08	73,422	Aero	1	-	-	✓
Runways,Taxiways,Apr	30000753	C/O NITB C/O NEW APRON & LINK TAXI RELEASE OF LABO	20-Sep-08	5,97,021	Aero	1	-	-	✓
Runways,Taxiways,Apr	30000754	29TH & FINAL c/O NITB C/O NEW APRON LINK TAXI TRA	20-Sep-08	44,991	Aero	1	-	-	✓
Runways,Taxiways,Apr	30000755	29TH & FINAL C/O NITB C/O NEW APRON LINK	20-Sep-08	18,039	Aero	1	-	-	✓

Exhibit 3 (Refer Table 13 and Table 15 of the Asset Allocation Study Report)

Part 1 - Assets transferred by AAI to the Airport Operator

Asset Class Name	Asset	Asset description	Capitalized on	Acquisition cost	Revised Classification	Aeronautical assets	Non-aeronautical assets	ANS assets	Asset Transferred by AAI to the Airport Operator?
Runways,Taxiways,Apr	30001671	DEVPT OF ROAD LEADING TO TECH BLOCK- CIVIL WORK	19-Oct-15	25,87,435	Aero	20,36,215	-	-	✓
Building Freehold	50004151	PROVINDING APPROCAH ROAD TO LOCALIZER & GLIDEPATH	20-Mar-99	1,62,318	Aero	-	-	-	✓
Building Freehold	50004152	PROV. APPROACH ROAD TO LOCALIZER & GLIDEPATH	20-Mar-99	18,845	Aero	-	-	-	✓
Building Freehold	50004153	MOD. OF STERILE LOUNGE, RESTAURANT, REALIGNEMENT O	31-Mar-02	5,32,989	Common	-	-	-	✓
Building Freehold	50004154	APPROACH ROAD TO LOCALISER AND GLIDEPATH	31-Mar-04	19,645	Aero	-	-	-	✓
Building Freehold	50004155	CAPITALISATION JV.DEVELOPMENT OF DRAINAGE SYSTE	01-Aug-05	4,86,583	Aero	-	-	-	✓
Building Freehold	50004156	STORM WATER DRAIN	27-Dec-00	7,94,572	Aero	-	-	-	✓
Building Freehold	50004157	DEVELOPMENT OF CAR PARKING. 1ST & FINAL BILL	24-Mar-06	18,82,353	Non Aero	-	-	-	✓
Building Freehold	50004158	DEVELOPMENT OF CAR PARKING. 1ST & FINAL BILL	24-Mar-06	3,07,941	Non Aero	-	-	-	✓
Building Freehold	50004159	DEVT.OF INTERNAL ACCESS ROAD TO COLONY&TB& ACCE	16-Feb-06	17,50,031	Aero	-	-	-	✗
Building Freehold	50004160	CAPITALISATION OF STRENGTHENING OF EXISTING RUN	28-Feb-06	2,15,00,000	Aero	-	-	-	✓
Building Freehold	50004161	Wid Carpet, i/c Storm Water drainage	17-Jun-06	33,68,556	Aero	1	-	-	✓
Building Freehold	50004162	Consultancy charges	22-Apr-06	26,640	Common	1	0	-	✓
Building Freehold	50004163	EXTN OF CFT PARKING BAY IN FIRE STN CONTROL ROOM I	10-Apr-07	13,07,891	Aero	1	-	-	✓
Building Freehold	50004164	PVDG & FIXING PRE CAST RCC COVER SLAB FOR STORM WA	09-Jul-07	6,31,031	Aero	1	-	-	✓
Building Freehold	50004165	Deve.of Car Parking	03-Sep-07	71,588	Non Aero	-	1	-	✓
Building Freehold	50004166	Deve.of Car Parking	03-Sep-07	4,77,379	Non Aero	-	1	-	✓
Building Freehold	50004167	VISHAL INFRASTRUCTURE - Roads in operational Area	28-Feb-08	14,79,745	Aero	1	-	-	✓
Building Freehold	50004168	RESURFACING OF ROAD CONNECT.EXIT/ENTRY GATE	03-Dec-08	8,03,960	Aero	1	-	-	✓
Building Freehold	50004169	C/O FIRE PIT & APPROACH RD. IN OPEN.AREA NIT -	03-Feb-09	14,280	Aero	1	-	-	✓
Building Freehold	50004170	C/O FIRE PIT & APPROACH RD. IN OPEN.AREA NIT -	03-Feb-09	12,34,623	Aero	1	-	-	✓
Building Freehold	50004171	LIAB - C/O FIRE PIT & APPR.ROAD IN OPN.AREA (3.01)	03-Feb-09	28,365	Aero	1	-	-	✓
Building Freehold	50004172	S.JAYACHANDRA REDDY - 1ST & FINAL C/O APPROACH ROA	27-Apr-09	2,73,692	Aero	-	-	-	✓
Building Freehold	50004173	PVDG. & LAYING PAVEMENT WITH CEMENT BLOCK IN RESID	25-Jun-09	18,26,729	Common	-	-	-	✗
Building Freehold	50004174	S.JAYACHANDRA REDDY - WIDENING OF ROADS IN RES.QUA	04-Aug-09	16,67,666	Common	-	-	-	✗
Building Freehold	50004175	N.S.NAYAK & ADWIT INDIA - ROADS & BRIDGES PORTION	05-Jun-09	45,03,892	Aero	-	-	-	✓
Building Freehold	50004176	1ST & FINAL- C/O FIRE STATION OF CAT VIII- APROACH	27-Oct-10	4,48,057	Aero	-	-	-	✓
Building Freehold	50004177	C/O APPRAOCH ROAD TO NITB ON WESTERN SIDE OF NITB	13-Jul-10	33,82,224	Aero	-	-	-	✓
Building Freehold	50004178	PROVIDING HARD STAND WITH INTERLOCKING BLOCK	30-Aug-11	10,09,935	Aero	91,624	-	-	✓
Building Freehold	50004179	ROAD CONNECTNG. EXIST PERIMETER TO VEHICLE LANE	26-Dec-11	39,37,561	Aero	4,53,482	-	-	✓
Building Freehold	50004180	C/O T.B. AT M'LORE & SIGN BOARDS	31-Mar-87	9,900	Aero	-	-	-	✓
Building Freehold	50004181	C/O BAGGAGE MABE-UP AREA	31-Mar-87	12,100	Aero	-	-	-	✓
Building Freehold	50004182	EXT.SERVICE SEPTIC TANK & EXTERNAL W/S	31-Mar-87	23,923	Aero	-	-	-	✓
Building Freehold	50004183	IMPROVEMENT AT AIRPORT RESTAURANT AT CA AMANGALORE	31-Mar-88	7,661	Aero	-	-	-	✓
Building Freehold	50004184	EXTENSION TOTERMINAL BUILDING AT CA AMANGALORE	31-Mar-88	39,686	Aero	-	-	-	✓
Building Freehold	50004185	EXTENSION TOTERMINAL BUILDING AT CA AMANGALORE	31-Mar-88	2,437	Aero	-	-	-	✓
Building Freehold	50004186	CARPETS AND CURTAINS AT VIP ROOM AT CA AMANGALORE	31-Mar-88	1,865	Aero	-	-	-	✓
Building Freehold	50004187	RENOVATION OF VIP ROOM AT CA A MANGALORE	31-Mar-88	416	Aero	-	-	-	✓
Building Freehold	50004188	CONSTRUCTION AND EXTN OF TERMINAL BLDG AT CA MANGA	31-Mar-88	16,400	Aero	-	-	-	✓
Building Freehold	50004189	EXTENSION TO THE EXISTING TERMINAL BLDG AT CA	31-Mar-89	15,476	Aero	-	-	-	✓
Building Freehold	50004190	CONSTRUCTION &EXTENSION OF TERMINAL BLDG	31-Mar-89	246	Aero	-	-	-	✓
Building Freehold	50004191	CONSTRUCTION OF WATCHMAN BOOTH ARRIVAL HALL	31-Mar-90	29,252	Aero	-	-	-	✓

Exhibit 3 (Refer Table 13 and Table 15 of the Asset Allocation Study Report)

Part 1 - Assets transferred by AAI to the Airport Operator

Asset Class Name	Asset	Asset description	Capitalized on	Acquisition cost	Revised Classification	Aeronautical assets	Non-aeronautical assets	ANS assets	Asset Transferred by AAI to the Airport Operator?
Building Freehold	50004192	TERMINAL BUILDING	31-Mar-90	28,55,000	Aero	-	-	-	✓
Building Freehold	50004193	CONSTRUCTION OF TERMINAL	31-Mar-91	3,95,502	Aero	-	-	-	✓
Building Freehold	50004194	PERMANENT BUILDING	31-Mar-91	3,33,000	Aero	-	-	-	✓
Building Freehold	50004195	ADDITIONAL ROOM FOR AIR TAXI	31-Mar-93	59,602	Aero	-	-	-	✓
Building Freehold	50004196	ROLLING SHULTER IN ADDL ROOM FOR AIR TAXI	31-Mar-93	4,620	Aero	-	-	-	✓
Building Freehold	50004197	CONST. OF POWER HOUSE	31-Mar-95	17,66,892	Aero	-	-	-	✓
Building Freehold	50004198	CONSULTANCY FEES TO CONSTRUCTION OF POWERHOUSE.	31-Mar-95	20,166	Aero	-	-	-	✓
Building Freehold	50004199	C/O POWER HOUSE-PYMT. UNDER ARBITRATION CASE	25-Apr-94	1,32,867	Aero	-	-	-	✓
Building Freehold	50004200	C/O POWER HOUSE/CONSULTANCY SERVICES	31-Mar-96	7,423	Aero	-	-	-	✓
Building Freehold	50004201	ILS CONTROL TOWER	31-Mar-98	3,30,280	ANS	-	-	-	✗
Building Freehold	50004202	ILS CONTROL TOWER	31-Mar-98	30,32,044	ANS	-	-	-	✗
Building Freehold	50004203	ILS CONTROL TOWER	31-Mar-98	4,30,340	ANS	-	-	-	✗
Building Freehold	50004204	T.KRISHNAN SHEETY	31-Mar-98	90,870	Aero	-	-	-	✓
Building Freehold	50004205	ALMONARD LTD	31-Mar-99	40,241	Aero	-	-	-	✗
Building Freehold	50004206	ALMONARD LTD	31-Mar-99	5,488	Aero	-	-	-	✗
Building Freehold	50004207	VOLTAS LTD	31-Mar-99	1,97,947	Aero	-	-	-	✗
Building Freehold	50004208	VOLTAS LTD	31-Mar-99	22,367	Aero	-	-	-	✗
Building Freehold	50004209	M/S.VOLTAS LTD	31-Mar-99	22,875	Aero	-	-	-	✗
Building Freehold	50004210	M/S.SURYA DYNAMIC	31-Mar-99	30,721	Aero	-	-	-	✓
Building Freehold	50004211	M/S.SURYA DYNAMIC	31-Mar-99	3,413	Aero	-	-	-	✓
Building Freehold	50004212	K SHEKABHA	31-Mar-99	30,591	Aero	-	-	-	✓
Building Freehold	50004213	K SHEKABHA	31-Mar-99	19,950	Aero	-	-	-	✓
Building Freehold	50004214	K.SHEKABHA	31-Mar-99	2,10,000	Aero	-	-	-	✓
Building Freehold	50004215	TELE FIBRES INTERNATIONAL	31-Mar-99	73,084	Aero	-	-	-	✓
Building Freehold	50004216	TELE FIBRES INTERNATIONAL	31-Mar-99	8,305	Aero	-	-	-	✓
Building Freehold	50004217	ED'S ELECTRICALS	31-Mar-99	83,226	Aero	-	-	-	✓
Building Freehold	50004218	ED'S ELECTRICALS	31-Mar-99	7,513	Aero	-	-	-	✓
Building Freehold	50004219	ED'S ELECTRICALS	31-Mar-99	1,852	Aero	-	-	-	✓
Building Freehold	50004220	GANNON DUNKERLY,ABDUL LATIF	31-Mar-99	20,92,322	Aero	-	-	-	✗
Building Freehold	50004221	SAO MANGALORE	31-Mar-99	2,48,956	Aero	-	-	-	✓
Building Freehold	50004222	ABDUL LATIF	30-Sep-99	2,27,915	Aero	-	-	-	✓
Building Freehold	50004223	A K MUSTAK	25-May-99	2,07,219	Aero	-	-	-	✓
Building Freehold	50004224	INDECO CALCUTTA	31-Mar-97	1,18,037	Aero	-	-	-	✓
Building Freehold	50004225	PROVIDING HARD STAND FOR RAMP EQPT.	31-Mar-02	4,72,720	Aero	1	-	-	✓
Building Freehold	50004226	SHEELA CONSTRUCTION - MSST AT ML - PROV MS GRILL D	31-Mar-02	10,147	Aero	1	-	-	✓
Building Freehold	50004227	KHADER - EXPANSION OF DEP HALL	31-Mar-02	28,02,396	Aero	1	-	-	✓
Building Freehold	50004228	DESIGN SYNDICATE - CONSULTANT FOR TER.BUILDING	31-Mar-02	21,000	Aero	1	-	-	✓
Building Freehold	50004229	B.A.KHADER - MODIFICATION OF DEPARTURE HALL	31-Mar-02	11,39,806	Aero	1	-	-	✓
Building Freehold	50004230	TRF OF MSSR BUILDING FROM 4.13 TO 4.07 - HM-5(a) -	31-Mar-02	48,86,989	ANS	-	-	1	✗
Building Freehold	50004231	C/O DEP HALL AT MANGALORE	31-Mar-03	4,93,177	Aero	1	-	-	✓
Building Freehold	50004232	STALLION SYSTEMS - STAINLESS STEEL RAILING FOR DEP	31-Mar-03	1,93,121	Aero	1	-	-	✓
Building Freehold	50004233	B.A. KHADAR - C/O AC PLANT ROOM	30-Nov-02	4,22,775	Aero	1	-	-	✓

Exhibit 3 (Refer Table 13 and Table 15 of the Asset Allocation Study Report)

Part 1 - Assets transferred by AAI to the Airport Operator

Asset Class Name	Asset	Asset description	Capitalized on	Acquisition cost	Revised Classification	Aeronautical assets	Non-aeronautical assets	ANS assets	Asset Transferred by AAI to the Airport Operator?
Building Freehold	50004234	IMPREST EXP RELATED TO DEP HALL	30-Nov-02	3,400	Aero	1	-	-	✓
Building Freehold	50004235	MATHIAS ALLUM LTD - FALSE CEILING TO DEP HALL	30-Nov-02	2,81,584	Aero	1	-	-	✓
Building Freehold	50004236	MACRO ENTERPRISES - FALSE CEILING AT TB & SECURITY	31-Mar-04	4,91,354	Aero	1	-	-	✓
Building Freehold	50004237	C/O ANTHESSA TOWER DOC 12/2000	31-Mar-04	10,00,071	ANS	-	-	1	✗
Building Freehold	50004238	EXPN.ON CONST.OF MSSR ANTENNA TOWER TRAN. TO 4.07.	31-Mar-04	7,91,703	ANS	-	-	1	✗
Building Freehold	50004239	GOVARDHAN & CO - DEVELOPMENT OF AIR SIDE CARDEN	02-Mar-04	4,72,801	Aero	1	-	-	✓
Building Freehold	50004240	C/O DISMANTLED STORES CIVIL & ELECT.WORKS	30-Sep-04	8,27,544	Aero	-	-	-	✓
Building Freehold	50004241	CONST.OF DISMANATELED STORES FOR C/E/F/MT SEC-	30-Sep-04	43,088	Aero	-	-	-	✓
Building Freehold	50004242	TESTING FEE FOR G1 SHEET DEPARTURE HALL	27-Jan-02	1,800	Aero	-	-	-	✓
Building Freehold	50004243	MACRO ENTERPRISES,COIMBATORE,IVTH & FINAL BILL	31-Mar-04	37,083	Aero	-	-	-	✓
Building Freehold	50004244	ADDITIONAL COMPENSATION FOR LAND	31-Mar-04	10,603	Aero	-	-	-	✗
Building Freehold	50004245	CAPITALISATION OF JV-AHCR	09-Sep-04	20,55,233	Aero	-	-	-	✓
Building Freehold	50004246	JAYACHANDRA REDDY-E&M WORKSHOP	25-May-05	13,84,914	Aero	70,929	-	-	✓
Building Freehold	50004247	ADWIT(INDIA)PVT.LTD.-E&M WORKSHOP	25-May-05	74,093	Aero	3,795	-	-	✓
Building Freehold	50004248	SALDANA ASSOCIATES.-E&M WORKSHOP	25-May-05	63,000	Aero	3,227	-	-	✓
Building Freehold	50004249	GOVARDHAN & CO.-E&M WORKSHOP	25-May-05	22,29,958	Aero	1,14,208	-	-	✓
Building Freehold	50004250	COUNTER ON CITY SIDE OF TERMINAL BLDG	11-Nov-05	28,41,829	Aero	1,46,227	-	-	✓
Building Freehold	50004251	STAIRCASE TO FIRST FLOOR	11-Nov-05	6,95,554	Common	32,927	-	-	✓
Building Freehold	50004252	Govardhan & Co - New Runway- Civil works	15-Jun-06	47,76,250	Aero	5,46,732	-	-	✓
Building Freehold	50004253	Clifford D'Souza - Expansion of Sub-Station Buildi	17-Jul-06	25,89,299	Common	2,72,899	-	-	✓
Building Freehold	50004254	G.H.Ranganath - Prov. Customs Counter,Immigration	04-Sep-06	9,32,030	Aero	1,06,901	-	-	✓
Building Freehold	50004255	Govardhan & Co - Modification of Sterile lounge,Is	19-Mar-07	89,23,289	Aero	10,28,195	-	-	✓
Building Freehold	50004256	B.A.Khader - Community Hall	30-Nov-06	20,42,585	Common	1,81,262	-	-	✗
Building Freehold	50004257	Hanger Acquisition- KIOCL	26-Jul-06	2,70,000	Non Aero	-	-	-	✓
Building Freehold	50004258	ACQUISITION OF KIOCL HANGER	26-Jul-07	279	Non Aero	-	-	-	✓
Building Freehold	50004259	MODN OF STERILE LOUNGE	19-Mar-07	37,769	Aero	6,962	-	-	✓
Building Freehold	50004260	MODN OF STERILE LOUNGE	19-Mar-07	81,199	Aero	14,967	-	-	✓
Building Freehold	50004261	PROVIDING IMMIGRATION COUNTERS	20-Jun-07	1,84,500	Aero	34,079	-	-	✓
Building Freehold	50004262	NEW ARRIVAL HALL	12-Apr-07	11,56,210	Common	1,96,178	-	-	✓
Building Freehold	50004263	CONSN OF CANOPY AT CITY SIDE	04-Jun-07	63,61,343	Common	10,80,633	-	-	✓
Building Freehold	50004264	NEW ARRIVAL HALL	31-May-07	2,31,88,218	Common	39,38,746	-	-	✓
Building Freehold	50004265	CONSTN O F NEW ARRIVAL HAL	31-May-07	5,12,994	Common	87,137	-	-	✓
Building Freehold	50004266	GOVARDHAN AND CO - EXPN OF DEPARTURE HALL	31-Mar-08	16,92,265	Common	2,89,318	-	-	✓
Building Freehold	50004267	CONSULTANCY CHARGES FOR C/O NEW ARRIVAL HALL	31-May-07	4,509	Common	766	-	-	✓
Building Freehold	50004268	CONSULTANCY CHARGES FOR C/O NEW ARRIVAL HALL	31-May-07	34,490	Common	5,858	-	-	✓
Building Freehold	50004269	IST & FINAL - DRILING OF BOREWELLS FOR SUPPLY	24-Jun-08	37,105	Aero	9,496	-	-	✓
Building Freehold	50004270	IST & FINAL - DRILING OF BOREWELLS FOR SUPPLY	24-Jun-08	2,83,250	Aero	72,493	-	-	✓
Building Freehold	50004271	CAPITALISATION- C/O NITB- HOTICULTURE/ LAND SCAPIN	23-Sep-09	2,91,257	Aero	95,674	-	-	✓
Building Freehold	50004272	CAPITALISATION- C/O NEW SMALL BLOCK ADJACENTTO THE	25-Jun-09	8,19,267	Common	2,47,197	-	-	✓
Building Freehold	50004273	C/O NITB- INTERIORS, METALIC CLADDING,CUBICLES AND	30-Nov-09	5,32,52,175	Common	1,61,12,190	-	-	✓
Building Freehold	50004274	ADWIT INDIA PVT LTD - FIBERFILL ENGINEERS- NIT FOR	30-Nov-09	99,712	Common	30,169	-	-	✓
Building Freehold	50004275	C/O NITB- INTERIORS, METALIC CLADDING,CUBICLES AND	30-Nov-09	5,00,000	Common	1,51,282	-	-	✓

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Part 1 - Assets transferred by AAI to the Airport Operator

Asset Class Name	Asset	Asset description	Capitalized on	Acquisition cost	Revised Classification	Aeronautical assets	Non-aeronautical assets	ANS assets	Asset Transferred by AAI to the Airport Operator?
Building Freehold	50004276	C/O NITB & APRON- CIVIL, SANITARY, PLUMBING & ASSO	15-Oct-09	87,15,87,501	Common	26,35,02,228	-	-	✓
Building Freehold	50004276	C/O NITB & APRON- CIVIL, SANITARY, PLUMBING & ASSO	15-Oct-09	86,54,075	Common	-	-	-	✓
Building Freehold	50004276	C/O NITB & APRON- CIVIL, SANITARY, PLUMBING & ASSO	15-Oct-09	20,77,541	Common	4,07,535	-	-	✓
Building Freehold	50004277	APPEAL/ ARYAN ADVT.SIKKA ASSOC - C/O NITB & APRON-	15-Oct-09	4,23,75,121	Common	1,28,11,036	-	-	✓
Building Freehold	50004278	NITB WORK - EXP. ON A/C OF SALARY & PERKS OF ENGIN	15-Oct-09	1,69,05,927	Common	51,11,075	-	-	✓
Building Freehold	50004279	NITB WORK - CONTINGENCY EXP IN CONNECTION WITH C/O	15-Oct-09	6,31,716	Common	1,90,983	-	-	✓
Building Freehold	50004280	NITB WORK - CONTINGENCY EXP IN CONNECTION WITH C/O	15-Oct-09	5,73,804	Common	1,73,475	-	-	✓
Building Freehold	50004281	DEISEL FOR NITB DG SETS CAPITALISEDREF JV NO 969/3	15-Oct-09	2,70,254	Common	81,704	-	-	✓
Building Freehold	50004282	NITB WORK - EXPENDITURE FOR NITB OUT OF IMPREST (C	15-Oct-09	2,24,068	Common	67,741	-	-	✓
Building Freehold	50004283	POLLUTION CONTROL BOARD - WATER & AIR CESS OF NITB	15-Oct-09	1,50,000	Aero	49,292	-	-	✓
Building Freehold	50004284	POLLUTION CONTROL BOARD - WATER & AIR CESS OF NITB	15-Oct-09	1,50,000	Aero	49,292	-	-	✓
Building Freehold	50004285	C/O NITB & APRON- CIVIL, SANITARY, PLUMBING & ASSO	15-Oct-09	60,45,316	Common	18,27,647	-	-	✓
Building Freehold	50004286	C/O NITB & APRON- CIVIL, SANITARY, PLUMBING & ASSO	15-Oct-09	4,72,19,613	Common	1,42,75,644	-	-	✓
Building Freehold	50004287	C/O NITB & APRON- CIVIL, SANITARY, PLUMBING & ASSO	15-Oct-09	5,56,90,355	Common	1,68,36,557	-	-	✓
Building Freehold	50004288	NITB WORK- S/O STATIONERY CAPITALISEDREF JV NO 959	15-Oct-09	17,498	Common	5,290	-	-	✓
Building Freehold	50004289	STANLEY ELECTRICALS - ADDI. LIAB- C/O NITB- PROVID	15-Oct-09	57,710	Common	17,447	-	-	✓
Building Freehold	50004290	FIBERFILL ENGINEERS - ADDI. LIAB- C/O NITB- INTERI	15-Oct-09	1,45,425	Common	43,966	-	-	✓
Building Freehold	50004291	MESCOM - ELECT. CHARGES OF NITB(33KV LINE) FOR THE	15-Oct-09	38,83,681	Common	11,74,132	-	-	✓
Building Freehold	50004292	C/O NEW FIRE STATION OF CAT VIII- CIVIL & INTERNAL	15-Mar-10	4,09,52,479	Aero	1,34,92,079	-	-	✓
Building Freehold	50004293	STATUTORY LICENCE FEE FOR FIRE FIGHTING OF NITB	15-Oct-09	7,19,180	Aero	2,36,332	-	-	✓
Building Freehold	50004294	2ND PRICE ESCALATION BILL FOR C/O NITB	15-Oct-09	3,45,42,237	Common	1,04,42,963	-	-	✓
Building Freehold	50004295	NITB-BALANCE OF LIABILITY CAPITALIZED	15-Oct-09	6,94,549	Common	2,09,979	-	-	✓
Building Freehold	50004296	1ST & FINAL MISC CAP FOR BLDG.& OPNL.AREA	09-Jun-10	1,01,036	Common	37,238	-	-	✓
Building Freehold	50004297	1ST & FINAL MISC CAP FOR BLDG.& OPNL.AREA	09-Jun-10	5,98,730	Common	2,20,668	-	-	✓
Building Freehold	50004298	NITB PRE OPERATIONALISATION EXPENDITURE	02-Aug-10	38,67,225	Common	14,26,547	-	-	✓
Building Freehold	50004299	HARI ARTS & ADVTS - 1ST & FINAL- PROVISION OF SIGN	21-Jun-10	59,109	Aero	23,684	-	-	✓
Building Freehold	50004300	C/O NITB- DRILLING OF BOREWELLS PHASE II- FOR	17-May-10	3,16,756	Common	1,16,700	-	-	✓
Building Freehold	50004301	C/O TOILET IN BAGGAGE MAKE UP AREA	01-Feb-11	1,23,909	Aero	49,825	-	-	✓
Building Freehold	50004302	PROVISION OF MISHANDLED BAGGAGE ROOM IN ARRIVAL	10-Feb-11	4,23,939	Aero	1,70,493	-	-	✓
Building Freehold	50004303	PROVISION OF STAINLESS STEEL FOOTPATH FOR CONVEYOR	09-Mar-11	4,96,880	Aero	1,99,909	-	-	✓
Building Freehold	50004304	REPLACEMENT OF MS FIRE FIGHTING PIPE WITH GI "C"	26-Nov-10	16,34,916	Aero	6,56,734	-	-	✓
Building Freehold	50004305	AUGMENTATION OF WATER SUPPLY -& RAIN WATER HARVEST	23-Mar-11	84,219	Common	31,180	-	-	✓
Building Freehold	50004306	C/O NITB & APRON- INTERIOR WORKS, METALIC CLADINGS	16-May-11	1,67,806	Common	73,146	51	-	✓
Building Freehold	50004307	AUGMENTATION OF WATER SUPPLY & RAIN WATER HARVEST	24-Jan-12	92,930	Common	40,656	28	-	✓
Building Freehold	50004308	AUGMENTATION OF WATER SUPPLY & RAIN WATER HARVEST	25-Oct-11	3,75,789	Common	-14,278	114	-	✗
Building Freehold	50004309	SHEELA CONSTRUCTIONS - PROVIDING ADDITIONAL WATCH H	21-Sep-11	6,18,734	Aero	2,93,708	-	-	✓
Building Freehold	50004310	1ST & FNL-MODFN OF EXIST OLD T.B TO CARGO COMPLEX	07-Jan-13	1,81,746	Cargo	0	-	-	✗
Building Freehold	50004311	MODIFICATION OF EXIST. OTB IN TO CARGO COMPLEX	11-Jun-12	34,65,171	Cargo	-	-	-	✗
Building Freehold	50004312	BUILDINGS TEMPORARY	31-Mar-91	14,000	Aero	-	-	-	✓
Building Freehold	50004313	INSTALLATION OF MSSR PROVIDING TEMPORARY SHED,GOVA	31-Mar-02	1,29,344	ANS	-	-	-	✗
Building Freehold	50004314	RWY STRENGTHENING OF EXIST.RWY.EXTN.OF APRON	31-Jan-06	5,08,059	Aero	-	-	-	✓
Building Freehold	50004315	PARKING, FLOORING AT PROJECT OFFICE	31-Jan-06	5,02,431	Aero	-	-	-	✓

Exhibit 3 (Refer Table 13 and Table 15 of the Asset Allocation Study Report)

Part 1 - Assets transferred by AAI to the Airport Operator

Asset Class Name	Asset	Asset description	Capitalized on	Acquisition cost	Revised Classification	Aeronautical assets	Non-aeronautical assets	ANS assets	Asset Transferred by AAI to the Airport Operator?
Building Freehold	50004316	Stanley Electricals - C/o Project Site Office-Prov	03-Aug-04	61,750	Aero	-	-	-	✓
Building Freehold	50004317	SHEELA CONSTRUCTIONS - IST & FINAL -PVDG.ALUMIN.PA	01-Jul-07	65,525	Common	-	-	-	✓
Building Freehold	50004318	SHEELA CONSTRUCTIONS - IST & FINAL -PVDG.ALUMIN.PA	01-Jul-07	2,60,876	Common	-	-	-	✓
Building Freehold	50004319	SHEELA CONSTRUCTIONS - IST & FINAL -C/O NEW LINK	22-Dec-07	45,439	Aero	-	-	-	✓
Building Freehold	50004320	SHEELA CONSTRUCTIONS - IST & FINAL -C/O NEW LINK	22-Dec-07	9,062	Aero	-	-	-	✓
Building Freehold	50004321	CONSTRUCTION OF 4NOS. TYPE OF QRS AT CIVIL	31-Mar-89	3,590	Aero	-	-	-	✗
Building Freehold	50004322	OPENING BALANCE TXF.BY CHQ	31-Mar-91	4,72,000	Aero	1	-	-	✓
Building Freehold	50004323	TRIAL BALANCE FOR THE MONTH OF MAR'02 OF MANGALORE	31-Mar-02	28,24,677	Aero	5,37,592	-	-	✗
Building Freehold	50004324	GOVARDHAN & CO - AUG WATER SUPPLY	31-Mar-03	4,64,552	Common	96,718	-	-	✓
Building Freehold	50004325	STANLY ELECTRICALS - PROVIDING PUMPSET	31-Mar-03	26,457	Common	5,508	-	-	✓
Building Freehold	50004326	SHEELA CONST - PROV. MS GRILLS AT RESI. COLONY	24-Feb-04	2,13,125	Common	43,191	-	-	✗
Building Freehold	50004327	PRASHARTH KUMAR K - AUG. OF WATER SUPPLY :LAYING	18-Aug-03	7,14,252	Common	1,71,345	-	-	✓
Building Freehold	50004328	SHEELA CONSTRUCTION - PROVIDING MS GRILLS TO OPEN	24-Feb-04	472	Common	108	-	-	✗
Building Freehold	50004329	PROV.CARSHED FOR TYPE D QTRS. & SCCOTERSHED FOR	07-Mar-06	8,94,534	Common	2,32,562	-	-	✗
Building Freehold	50004330	Construction of Quarters	10-Aug-06	74,15,725	Common	21,32,294	-	-	✗
Building Freehold	50004331	Construction of Quarters	10-Aug-06	25,90,000	Common	7,44,721	-	-	✗
Building Freehold	50004332	Govardhan&co - C/O 12 nos Type B & 2 Nos Type D QT	10-Aug-06	6,97,167	Common	2,00,461	-	-	✗
Building Freehold	50004333	VII & FINAL C/O 12 NOS & 2NOS TYPE B & D QRTRS	10-Aug-06	238	Common	76	-	-	✗
Building Freehold	50004334	CONSTN OF CSF BARRACK	28-Aug-07	67,93,325	Aero	28,46,730	-	-	✓
Building Freehold	50004335	VIT & FINAL C/O CISF BARRACK IC CVL ELEC WRKS & C	28-Aug-07	92,113	Aero	38,600	-	-	✓
Building Freehold	50004336	VITH & FINAL C/O CISF BARRACK IC CVL ELEC WRKS & C	28-Aug-07	2,25,790	Aero	94,617	-	-	✓
Building Freehold	50004337	IST & FINAL C/O QUARTER GURD FOR CISF BARRACKS	08-Oct-07	1,72,703	Aero	72,435	-	-	✓
Building Freehold	50004338	IST & FINAL C/O QUARTER GURD FOR CISF BARRACKS	08-Oct-07	28,462	Aero	11,937	-	-	✓
Building Freehold	50004339	1ST & FNL-EXTENSION OF QTR GUARD & FENCING BARRACK	13-Jan-13	13,96,327	Aero	9,48,598	-	-	✓
Building Freehold	50004340	EXTENSION OF 1ST FLOOR OF CISF BARRACK	30-May-12	22,98,119	Aero	15,05,229	-	-	✓
Building Freehold	50004341	PROVISION OF TOILET TO OFFICE ROOM OF SR. AERODROM	31-Mar-88	20,713	Aero	-	-	-	✓
Building Freehold	50004342	CONSTRUCTION AT W.T STATION AT MANGALORE	31-Mar-88	25,561	ANS	-	-	-	✓
Building Freehold	50004343	1 CONSTRUCTION OF WATCHMAN BOOTH ARRIVAL HALL CA	31-Mar-90	248	Aero	-	-	-	✓
Building Freehold	50004344	AUGMENTARON OF WATER SUPPLY RATNA BOREWELL	31-Mar-93	35,217	Aero	-	-	-	✓
Building Freehold	50004345	Vr. 2566	31-Mar-93	19,877	Aero	-	-	-	✓
Building Freehold	50004346	COSNT. OF CAR SHED	31-Mar-01	4,62,636	Aero	1	-	-	✓
Building Freehold	50004347	M'LORE T/B AS ON 31.05.2001	31-Mar-02	71	Aero	1	-	-	✓
Building Freehold	50004348	NIRMAN ASSOCIATES - PROVIDING CHILDRENS PARK	31-Mar-02	5,45,972	Aero	1	-	-	✗
Building Freehold	50004349	GOVARDHAN & CO - FIRST AID ROOM	31-Mar-03	5,73,383	Aero	1	-	-	✓
Building Freehold	50004350	K.PRASHANTH KUMAR - C/O SCOOTER SHED	31-Mar-03	4,06,596	Aero	1	-	-	✓
Building Freehold	50004351	SHEELA CONTS - PROV. OF BOREWELL	31-Mar-03	52,110	Aero	1	-	-	✓
Building Freehold	50004352	PROV. SECURITY HUT	30-Jun-03	42,537	Aero	1	-	-	✓
Building Freehold	50004353	PROV. OF BOREWELL	30-Jun-03	57,742	Aero	1	-	-	✓
Building Freehold	50004354	PROV. SECURITY HUT	30-Jun-03	10,129	Aero	1	-	-	✓
Building Freehold	50004355	GOVARDHAN & CO - DEVELOPMENT OF AERA ADJOINING APP	31-Mar-04	12,91,769	Aero	1	-	-	✓
Building Freehold	50004356	NEW BOREWELL	06-May-05	70,362	ANS	-	-	-	✗
Building Freehold	50004357	M.MOHAMMED SHARIEF,ML - BOREWELL AT MSSR	06-May-05	12,778	ANS	-	-	-	✗

Exhibit 3 (Refer Table 13 and Table 15 of the Asset Allocation Study Report)

Part 1 - Assets transferred by AAI to the Airport Operator

Asset Class Name	Asset	Asset description	Capitalized on	Acquisition cost	Revised Classification	Aeronautical assets	Non-aeronautical assets	ANS assets	Asset Transferred by AAI to the Airport Operator?
Building Freehold	50004358	C/O NITB- C/O MARTYRS PLATFORM DOC: 20/04/10	20-Apr-10	1,93,402	Common	71,222	-	-	✓
Building Freehold	50004359	COVERING OF NITB EASTERN, WESTERN ADJOINING SIDES	08-Sep-10	3,26,097	Common	1,20,362	-	-	✓
Building Freehold	50004360	EXTERNAL DEVELOPMENT WORK AT NITB- PROVIDING	04-Aug-10	23,90,841	Common	8,81,965	-	-	✓
Building Freehold	50004361	C/O POLICE AID POST (DOC:10-02-11)	10-Feb-11	2,27,469	Aero	91,480	-	-	✓
Building Freehold	50009832	DOG KENNEL AT MANGALORE AIRPORT	05-Nov-13	44,83,389	Aero	29,56,248	-	-	✓
Building Freehold	50009832	DOG KENNEL AT MANGALORE AIRPORT	05-Nov-13	1,09,400	Aero	-0	-	-	✗
Building Freehold	50009922	REST ROOMS IN BASEMENT OF NITB MANGALORE	19-Feb-15	13,23,524	Common	23,577	1,949	-	✗
Building Freehold	50009976	CWIP- CONSTRUCTION OF NEW TOWER CUM TECH BLOCK	10-Sep-14	12,21,25,611	ANS	-	-	2,98,69,589	✗
Building Freehold	50010138	PROVISION OF HARD STANDING WITH PAVER BLOCKS	24-Apr-15	14,60,042	Aero	11,27,048	-	-	✓
Boundary- Freehold	70000592	P/O BARBED FENCING WIRE	31-Mar-98	83,715	Aero	-	-	-	✓
Boundary- Freehold	70000593	PROV. CHAIN LINK FENCING TO TYPE D & E QTRS	31-Mar-04	98,745	Common	-	-	-	✗
Boundary- Freehold	70000594	PROVIDING CHAIN LINK FENCING	31-Mar-04	12,250	Common	-	-	-	✗
Boundary- Freehold	70000595	FENCING WORK IN OPN AREA	18-Apr-07	35,88,597	Aero	-	-	-	✓
Boundary- Freehold	70000596	BARBED WIRE FENCING FOR LAND FOR PARALLEL TAXIWAY	14-Mar-13	14,98,078	Aero	-	-	-	✓
Boundary- Freehold	70000597	TRF OF MSSR BOUNDARY WALL FROM 4.13 TO 4.10A - AS	31-Mar-02	4,70,202	ANS	-	-	1	✗
Boundary- Freehold	70000598	TRF OF MSSR BOUNDARY WALL FROM 4.13 TO 4.10A - AS	31-Mar-02	1,51,391	ANS	-	-	1	✗
Boundary- Freehold	70000599	TRF OF MSSR BOUNDARY WALL FROM 4.13 TO 4.10A - AS	31-Mar-02	79,864	ANS	-	-	1	✗
Boundary- Freehold	70000600	TRF OF MSSR BOUNDARY WALL FROM 4.13 TO 4.10A - AS	31-Mar-02	45,938	ANS	-	-	1	✗
Boundary- Freehold	70000601	TRF OF MSSR BOUNDARY WALL FROM 4.13 TO 4.10A - AS	31-Mar-02	6,982	ANS	-	-	1	✗
Boundary- Freehold	70000602	RENOVATION OF BARBED WIRE	31-Mar-04	16,774	Aero	1	-	-	✗
Boundary- Freehold	70000603	WORK ALREADY EXECUTED INCL.LIABILITY (INCL.ADV'T	04-Mar-06	17,98,130	Aero	-	-	-	✓
Boundary- Freehold	70000604	MADHAVA DAS - RESCINDED WORK EXECUTED BY MADHAVA D	04-Mar-06	9,10,746	Aero	-	-	-	✓
Boundary- Freehold	70000605	BOUNDARY WALL/FENCING ON LAND ACQUIRED FOR	04-Mar-06	1,44,30,721	Aero	-	-	-	✓
Boundary- Freehold	70000606	Madhavadas - C/O C-Wall for Land Acqd.for 2ND RWA	04-Mar-06	1,96,978	Aero	-	-	-	✓
Boundary- Freehold	70000607	Vishal Infrastructure Ltd - C/O New R/Way- C/O Ret	22-Apr-06	4,62,40,359	Aero	-	-	-	✓
Boundary- Freehold	70000608	Vishal Infrastructure Ltd - C/O New R/Way-C/O Reta	22-May-06	16,19,768	Aero	-	-	-	✓
Boundary- Freehold	70000609	8TH &Final- C/O New Rwy SH:Retaining wall	22-Apr-06	3,935	Aero	-	-	-	✓
Boundary- Freehold	70000610	New Runway -C/O Retaining Wall storm Water Drainag	22-Apr-06	18,89,579	Aero	-	-	-	✓
Boundary- Freehold	70000611	NIT Suratkal - Consultation charges for Soil inves	22-Apr-06	1,95,040	Aero	-	-	-	✓
Boundary- Freehold	70000612	CONSN OF COMP WALL	07-Apr-07	18,62,432	Aero	-	-	-	✓
Boundary- Freehold	70000613	PVDG.OPN.C/WALL FOR NEW RNWAY LAND ACQRED IN	21-Apr-08	42,52,325	Aero	-	-	-	✓
Boundary- Freehold	70000614	C/O OPNL. COMPOUND WALL AROUND NITB 1ST TO 7TH RA	30-Nov-09	82,14,909	Aero	-	-	-	✓
Boundary- Freehold	70001351	JAYACHANDRA REDDY- WIRE FENCING 2 ACRES LAND	18-Jun-13	3,45,605	Aero	1,20,904	-	-	✓
Boundary- Freehold	70001377	C/O OPERNL BOUNDARY WALL FOR ATS COMPLEX	01-Mar-15	6,83,357	Aero	3,48,153	-	-	✓
Boundary- Freehold	70001378	C/O PROPERTY WALL FOR DVOR AT KAIKAMBA	31-Mar-15	34,26,924	ANS	-	-	17,58,341	✓
Boundary- Freehold	70001403	ALTERATION / C/O OPERATIONAL WALL FOR PROPOSED	06-May-15	53,29,850	Aero	28,92,246	-	-	✓
Boundary- Freehold	70001418	BOUNDARY WALL AROUND NEW TECHNICAL BLOCK	19-Oct-15	53,59,482	Aero	31,49,601	-	-	✓
Plant & Equipment-Fr	90012288	HIGH FREQUENCY RADIO TELEPHONE TRANSMITING EQUIPM	31-Mar-87	1,46,869	ANS	-	-	-	✗
Plant & Equipment-Fr	90012289	PROCUREMENT OF HIGH FREQCY.RADIO TELEPHONE TRANS.E	31-Mar-87	6,360	ANS	-	-	-	✗
Plant & Equipment-Fr	90012290	SUPPLY OF VHF RTT & ACCESSORIES	31-Mar-88	23,830	ANS	-	-	-	✗
Plant & Equipment-Fr	90012291	SUPPLY OF VHF RTT & ACCESSORIES	31-Mar-88	2,111	ANS	-	-	-	✗
Plant & Equipment-Fr	90012292	1 PRE-FORMATION ADVANCE IN RESPECT OF V.M.F RADIO	31-Mar-89	47,188	ANS	-	-	-	✗

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Part 1 - Assets transferred by AAI to the Airport Operator

Asset Class Name	Asset	Asset description	Capitalized on	Acquisition cost	Revised Classification	Aeronautical assets	Non-aeronautical assets	ANS assets	Asset Transferred by AAI to the Airport Operator?
Plant & Equipment-Fr	90012293	PAYMENT BY HQ FOR HF SETS TO TVM STATION	31-Mar-89	3,73,091	ANS	-	-	-	✗
Plant & Equipment-Fr	90012294	APLAB INCIRCUIT SEMI CONDUCTOR TESTOR 1 NO	31-Mar-90	2,106	ANS	-	-	-	✓
Plant & Equipment-Fr	90012295	HFSSB-TRANSMITTERS	31-Mar-90	19,55,000	ANS	-	-	-	✗
Plant & Equipment-Fr	90012296	VOR	31-Mar-90	15,00,000	ANS	-	-	-	✗
Plant & Equipment-Fr	90012297	HEMA ENGG CORPN INVO.NO.727-JIB CRANE SIMPSON TYPE	31-Mar-91	13,815	Aero	-	-	-	✓
Plant & Equipment-Fr	90012298	NATIONAL INSTRUMENTS BINACULAR CALCUTTA 4 NOS.	31-Mar-91	5,200	ANS	-	-	-	✗
Plant & Equipment-Fr	90012299	IEC DIT 2040 DIGITAL I.C.TESTER	31-Mar-91	9,466	ANS	-	-	-	✗
Plant & Equipment-Fr	90012300	95% # 5%(i.e 100%)RESPECT OF SYND SIGNAL GNR WITH	31-Mar-91	2,01,891	ANS	-	-	-	✗
Plant & Equipment-Fr	90012301	RELIANCE ELECTRONICS - SOLDERING & DESOLDERING UNI	31-Mar-91	13,947	ANS	-	-	-	✗
Plant & Equipment-Fr	90012302	MACHINERY & EDPT STATION WIRE	31-Mar-91	5,15,000	ANS	-	-	-	✗
Plant & Equipment-Fr	90012303	MACHINERY & EDPT STATION WIRE	31-Mar-91	42,000	ANS	-	-	-	✗
Plant & Equipment-Fr	90012304	RECTIFICATION OF AMOUNT PAID BY ON BEHALF	31-Mar-91	88,322	Aero	-	-	-	✗
Plant & Equipment-Fr	90012305	100% BALANCE HIMCO BARCHY GRASS CUTTING	31-Mar-92	14,578	Aero	-	-	-	✗
Plant & Equipment-Fr	90012306	LOGIC PROB-TESTER	31-Mar-92	1,070	Aero	-	-	-	✗
Plant & Equipment-Fr	90012307	SSB CHANALISED XMITTER WITH 125 W PWSC	31-Mar-92	8,14,880	ANS	-	-	-	✗
Plant & Equipment-Fr	90012308	DME DVOR	31-Mar-92	37,44,400	ANS	-	-	-	✗
Plant & Equipment-Fr	90012309	GCEL TO DME	31-Mar-92	9,55,609	ANS	-	-	-	✗
Plant & Equipment-Fr	90012310	TEST EQUIPMENT FOR DME	31-Mar-92	6,87,175	ANS	-	-	-	✗
Plant & Equipment-Fr	90012311	N.D.B.400 WATTS-MACE	31-Mar-94	11,08,029	ANS	-	-	-	✗
Plant & Equipment-Fr	90012312	HF-ANTENNA SYSTEM-ADVANCED RADIO	31-Mar-94	44,956	ANS	-	-	-	✗
Plant & Equipment-Fr	90012313	500WATT-MACE	31-Mar-94	7,54,152	ANS	-	-	-	✗
Plant & Equipment-Fr	90012314	P/O ILS CAPITALISED	31-Mar-96	14,94,080	ANS	-	-	-	✗
Plant & Equipment-Fr	90012315	80% TEST EQUIPMENT FROM AIMIL	31-Mar-96	3,80,000	ANS	-	-	-	✗
Plant & Equipment-Fr	90012316	ILS CONTROL TOWER - CAP. OF EXP. OF CONTROL TOWER	31-Mar-98	3,783	ANS	-	-	-	✓
Plant & Equipment-Fr	90012317	ILS CONTROL TOWER - CAP. OF EXP. OF CONTROL TOWER	31-Mar-98	13,44,842	ANS	-	-	-	✓
Plant & Equipment-Fr	90012318	ILS CONTROL TOWER - CAP. OF EXP. OF CONTROL TOWER	31-Mar-98	6,026	ANS	-	-	-	✓
Plant & Equipment-Fr	90012319	ILS CONTROL TOWER - CAP. OF EXP. OF CONTROL TOWER	31-Mar-98	4,72,849	ANS	-	-	-	✓
Plant & Equipment-Fr	90012320	ADVT CHARGES FOR NIT FOR THE WORK OF ILS INSTALLN.	31-Mar-98	9,067	ANS	-	-	-	✗
Plant & Equipment-Fr	90012321	ILS-GLIDE PATH MANGALORE	31-Mar-98	11,69,070	ANS	-	-	-	✗
Plant & Equipment-Fr	90012322	MACH & EQPT ILS	31-Mar-98	2,278	ANS	-	-	-	✗
Plant & Equipment-Fr	90012323	FREIGHT CHARGES FOR ANTENNA AT M'LORE	31-Mar-98	33,919	ANS	-	-	-	✗
Plant & Equipment-Fr	90012324	ILS MANGALORE	31-Mar-98	1,34,11,291	ANS	-	-	-	✗
Plant & Equipment-Fr	90012325	AIMIL SALES AGENCY - MAN MARKONI SETS	30-Sep-99	95,000	ANS	-	-	-	✗
Plant & Equipment-Fr	90012326	Vr. HQ31	31-Mar-00	530	ANS	-	-	-	✗
Plant & Equipment-Fr	90012327	Vr. HQ31	31-Mar-00	4,961	ANS	-	-	-	✗
Plant & Equipment-Fr	90012328	VHF(FM) HHMD SETS RECEIVED FROM MOTOROLA INDIA	31-Dec-99	11,996	ANS	-	-	-	✗
Plant & Equipment-Fr	90012329	NAVERI TELECOMS - S/O STACKED VHF DIPDE KAVERI TEL	30-Sep-00	39,046	ANS	-	-	-	✗
Plant & Equipment-Fr	90012330	HEBBAR SURGICAL PRODUCTS - SUPPLY OF FIRST AIT EQP	09-Mar-01	29,971	Aero	-	-	-	✓
Plant & Equipment-Fr	90012331	RAYTHEON - DME EQPUIPMENT (REF HQ JV 21 99-2000)	31-Mar-01	63,21,122	ANS	-	-	-	✗
Plant & Equipment-Fr	90012332	EXP FOR MSSR	02-Dec-00	7,332	ANS	-	-	-	✗
Plant & Equipment-Fr	90012333	EXP FOR MSSR	02-Dec-00	49,531	ANS	-	-	-	✗
Plant & Equipment-Fr	90012334	MSSR	31-Dec-00	15,76,57,619	ANS	-	-	-	✗

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Part 1 - Assets transferred by AAI to the Airport Operator

Asset Class Name	Asset	Asset description	Capitalized on	Acquisition cost	Revised Classification	Aeronautical assets	Non-aeronautical assets	ANS assets	Asset Transferred by AAI to the Airport Operator?
Plant & Equipment-Fr	90012335	CABLE TRENCH A BUILDERS	31-Dec-00	5,87,394	Aero	-	-	-	✓
Plant & Equipment-Fr	90012336	EXTN. OF HT ISOLATION ARRANGEMENT AT METERING YARD	31-Dec-00	90,396	Aero	-	-	-	✓
Plant & Equipment-Fr	90012337	EXTN. OF HT ISOLATION ARRANGEMENT AT METERING YARD	31-Dec-00	49,306	Aero	-	-	-	✓
Plant & Equipment-Fr	90012338	SUPPLY OF LAYING OF HT CABLE(MSSR) - GREAT VIDYUT	31-Dec-00	1,63,334	ANS	-	-	-	✗
Plant & Equipment-Fr	90012339	SITC OF AMF PANNESL (MSSR) - GREAT VIDYUT	31-Dec-00	2,59,931	ANS	-	-	-	✗
Plant & Equipment-Fr	90012340	SUPPLY OF 4*10 TON PACKAGE A/C TO MSSR - BOILBOIL	31-Dec-00	12,54,533	ANS	-	-	-	✗
Plant & Equipment-Fr	90012341	ROOM FOR MSSR TERMINAL EQPT - A K MUSTAQ	31-Dec-00	96,482	ANS	-	-	-	✗
Plant & Equipment-Fr	90012342	C/O MSSR BUILDING AT MLORE PROV SERVICES OF DRIVER	31-Dec-00	9,900	ANS	-	-	-	✗
Plant & Equipment-Fr	90012343	SUPPLY OF 35MM COPPER WIRE FOR MSSR - RAJPUTANA EL	31-Dec-00	19,780	ANS	-	-	-	✗
Plant & Equipment-Fr	90012344	MSSR APPROACH ROAD - SH IBRAHIM SHERIEFF	31-Dec-00	7,94,572	ANS	-	-	-	✗
Plant & Equipment-Fr	90012345	PROV OF SUBMERSIBLE PUMP - J P CONST.	31-Dec-00	75,157	Aero	-	-	-	✗
Plant & Equipment-Fr	90012346	SUPPLY OF FURNITURE - GODREJ LTD	31-Dec-00	42,779	Aero	-	-	-	✓
Plant & Equipment-Fr	90012347	IMPREST SH PRABHAHARAN , SM(E-C)	31-Dec-00	1,942	ANS	-	-	-	✗
Plant & Equipment-Fr	90012348	BALIGA SALES & SERVICE SUPPLY OF GODRED ALMARAH	31-Dec-00	52,473	Aero	-	-	-	✓
Plant & Equipment-Fr	90012349	IMPREST - PRABHAHARAN, SM(E-C)	31-Dec-00	1,910	ANS	-	-	-	✗
Plant & Equipment-Fr	90012350	IMPREST - PRABHAHARAN, SM(E-C)	31-Dec-00	1,960	ANS	-	-	-	✗
Plant & Equipment-Fr	90012351	IMPREST - PRABHAHARAN, SME(C)	31-Dec-00	30,943	ANS	-	-	-	✗
Plant & Equipment-Fr	90012352	COLLECTOR OF CUSTOMS - CUSTOM DUTY	31-Dec-00	1,00,95,712	ANS	-	-	-	✗
Plant & Equipment-Fr	90012353	IMPREST PRABHARAN , SM(E-C)	31-Dec-00	1,920	ANS	-	-	-	✗
Plant & Equipment-Fr	90012354	BALIGA SALES - COMPUTER CHAIRS - MSSR	31-Dec-00	19,830	ANS	-	-	-	✗
Plant & Equipment-Fr	90012355	BALIGA SALES	31-Dec-00	84,861	ANS	-	-	-	✗
Plant & Equipment-Fr	90012356	IMPREST PRABHAHARAN , SM(E-C)	31-Dec-00	10,530	ANS	-	-	-	✓
Plant & Equipment-Fr	90012357	CLEARNCE OF CONSIGNMENT & IMPREST - RAU JV	31-Dec-00	34,585	ANS	-	-	-	✓
Plant & Equipment-Fr	90012358	SITC OF TRANSFORMER HT & LT PANEL - WATTS ENGG	31-Dec-00	20,52,356	ANS	-	-	-	✗
Plant & Equipment-Fr	90012359	PROVIDING DRIVER FOR MSSR PROJECT - SHEELA COSNT.	31-Dec-00	9,000	ANS	-	-	-	✗
Plant & Equipment-Fr	90012360	LIABILITY CREATED ALMONARD LTD SUPPLY OF FANS MSSR	31-Dec-00	39,789	ANS	-	-	-	✗
Plant & Equipment-Fr	90012361	IMPREST A/C - MSSR (C)	31-Dec-00	13,153	ANS	-	-	-	✗
Plant & Equipment-Fr	90012362	IMPREST FOR MSSR	31-Dec-00	3,861	ANS	-	-	-	✗
Plant & Equipment-Fr	90012363	CUSTOMS SHIPPING & TPT PAYMENT FOR MSSR	31-Dec-00	39,26,216	ANS	-	-	-	✗
Plant & Equipment-Fr	90012364	DY DIRECTOR C.E.A CHENNAI	31-Dec-00	7,000	ANS	-	-	-	✓
Plant & Equipment-Fr	90012365	IMPRST	31-Dec-00	4,915	ANS	-	-	-	✓
Plant & Equipment-Fr	90012366	MADARCHS CONSULTANTS STRUC. & ARCH CONSULTANCY	31-Dec-00	2,635	ANS	-	-	-	✓
Plant & Equipment-Fr	90012367	MADARCHS CONSULTANTS STRUC. & ARCH CONSULTANCY	31-Dec-00	14,365	ANS	-	-	-	✓
Plant & Equipment-Fr	90012368	IMPREST PRABHAHARAN, SM(E-C)	31-Dec-00	3,976	ANS	-	-	-	✓
Plant & Equipment-Fr	90012369	IMPREST PRABHAHARAN, SM(E-C)	31-Dec-00	1,980	ANS	-	-	-	✓
Plant & Equipment-Fr	90012370	PRECIOUS ELECTRNICS	31-Dec-00	1,05,800	ANS	-	-	-	✓
Plant & Equipment-Fr	90012371	FEDDERS LLYOED	31-Dec-00	3,26,000	Aero	-	-	-	✗
Plant & Equipment-Fr	90012372	ED'S ELECTRICALS	31-Dec-00	1,32,319	Aero	-	-	-	✗
Plant & Equipment-Fr	90012373	Anchor Ele. - Supply of Elec.fixtures	31-Dec-00	38,168	Aero	-	-	-	✓
Plant & Equipment-Fr	90012374	BIHAR COMMUNICATIONS PVT LTD - DIGITAL MASTER CLOC	31-Mar-01	1,79,000	ANS	-	-	-	✗
Plant & Equipment-Fr	90012375	FREIGHT CHARGES FOR MSSR	31-Mar-01	3,38,159	ANS	-	-	-	✗
Plant & Equipment-Fr	90012376	S/O POWER METERS AT ML - BOUNTER ELEC.	30-Mar-01	3,66,342	Aero	-	-	-	✓

Exhibit 3 (Refer Table 13 and Table 15 of the Asset Allocation Study Report)

Part 1 - Assets transferred by AAI to the Airport Operator

Asset Class Name	Asset	Asset description	Capitalized on	Acquisition cost	Revised Classification	Aeronautical assets	Non-aeronautical assets	ANS assets	Asset Transferred by AAI to the Airport Operator?
Plant & Equipment-Fr	90012377	LIAB FOR THE PAYMENT MADE TO M/S BEL	31-Mar-01	27,02,453	ANS	-	-	-	✗
Plant & Equipment-Fr	90012378	LIAB FOR THE PAYMENT MADE TO M/S BEL	31-Mar-01	85,41,064	ANS	-	-	-	✗
Plant & Equipment-Fr	90012379	EXPENDITURE FOR MSSR AT M'LORE AIRPORT	31-Mar-01	28,32,618	ANS	-	-	-	✗
Plant & Equipment-Fr	90012380	EXPN OF DEPARTURE HALL SUPPLY OF WATER COOLERS	31-Mar-02	25,248	Common	-	-	-	✗
Plant & Equipment-Fr	90012381	MOD OF DEP HALL - ELECTRICAL LIGHT & FIXTURES	31-Mar-02	86,848	Common	-	-	-	✓
Plant & Equipment-Fr	90012382	MOD OF DEP HALL -SITC OF LT PANELS, LAYING CABLES	31-Mar-02	1,55,472	Common	-	-	-	✗
Plant & Equipment-Fr	90012383	SHAAN ELECTRICALS - PROV OF STANDBY HIRL SYSTEM	31-Mar-02	6,91,983	Aero	-	-	-	✗
Plant & Equipment-Fr	90012384	MOD OF DEP HALL - S/O AIRCOOLERS & FANS	31-Mar-02	44,632	Common	-	-	-	✗
Plant & Equipment-Fr	90012385	S/O LT CABLES-OMEGA CABLES LTD, CHENNAI	31-Mar-02	1,51,642	Aero	-	-	-	✓
Plant & Equipment-Fr	90012386	ASKON ENGINEERS, MUMBAI - MOD OF DEP HALL - S/O AI	31-Mar-02	10,557	Common	-	-	-	✓
Plant & Equipment-Fr	90012387	ALMONARD LTD, BL - MOD OF DEP HALL - FANS ETC	31-Mar-02	23,430	Common	-	-	-	✗
Plant & Equipment-Fr	90012388	S/O. 75 CONSOLES-M/S.VERO PRE.SYS.PAID BY CHQ	31-Mar-02	5,12,097	ANS	-	-	-	✗
Plant & Equipment-Fr	90012389	ROOTS MULTICLEAN LTD 2NOS.MANUAL SWEEPING MACHINE.	31-Mar-02	21,100	Aero	-	-	-	✓
Plant & Equipment-Fr	90012390	ORDINANCE FACTORY, DEHRADUN - NIGHT VISION BINACUL	31-Mar-02	1,54,680	ANS	-	-	-	✗
Plant & Equipment-Fr	90012391	BEL - NGOSCO SYSTEMS RADAR - MSSR	31-Mar-02	4,53,480	ANS	-	-	-	✗
Plant & Equipment-Fr	90012392	BEL - NGOSCO SYSTEMS RADAR - MSSR	31-Mar-02	10,500	ANS	-	-	-	✗
Plant & Equipment-Fr	90012393	SI OF UPS AT ML-PCS MSSR LTD(10%)	31-Mar-02	86,274	ANS	-	-	-	✗
Plant & Equipment-Fr	90012394	BALANCE10% PMT AS CONSOLES SUPPL.	31-Mar-02	45,080	ANS	-	-	-	✗
Plant & Equipment-Fr	90012395	PMT.TO LN.PRASAD INSTLN.EXP.VCCS,ML.	31-Mar-02	32,511	ANS	-	-	-	✗
Plant & Equipment-Fr	90012396	DO STATUS INDICATOR,ML.	31-Mar-02	12,956	Aero	-	-	-	✗
Plant & Equipment-Fr	90012397	CISF-HAND HELD WIRELESS SET WITH BATTERY CHARGER	17-Jan-02	1,54,287	Aero	-	-	-	✗
Plant & Equipment-Fr	90012398	FE+FINS IN R/O.MSSR VIDE CHQ PV221 DT:25-10-2001	31-Mar-02	3,54,352	ANS	-	-	-	✗
Plant & Equipment-Fr	90012399	ADDL PYT IRO TEST EQUIPMT/PEAK POWER ANALYSIER/MET	31-Mar-02	1,93,798	Aero	-	-	-	✗
Plant & Equipment-Fr	90012400	TB OF ML FOR THE MONTH ENDING OCT 02	31-Mar-03	27,810	Aero	-	-	-	✓
Plant & Equipment-Fr	90012401	TB OF MANGALORE FOR MONTH ENDING JAN 03	31-Mar-03	3,13,806	Aero	-	-	-	✓
Plant & Equipment-Fr	90012402	FIDS-ML,CL AND HYD	26-Jul-02	32,30,035	Aero	-	-	-	✗
Plant & Equipment-Fr	90012403	BALANCE 10% COST RECD FM SAP TOWARDS FIDS CAPITAL-	08-Oct-02	3,81,408	Aero	-	-	-	✗
Plant & Equipment-Fr	90012404	CAPITALISATION OF BALANCE COST IRO FIDS TRND FM	05-Dec-02	60,637	Aero	-	-	-	✗
Plant & Equipment-Fr	90012405	TRANSFER OF FIXED ASSETS FR CODE 4.13 & 4.19	31-Mar-03	1,49,238	Aero	-	-	-	✓
Plant & Equipment-Fr	90012406	TB OF MANGALORE FOR MONTH ENDING MARCH 03	31-Mar-03	2,05,963	Aero	-	-	-	✓
Plant & Equipment-Fr	90012407	NIT OF DFMD	31-Mar-03	6,128	Aero	-	-	-	✓
Plant & Equipment-Fr	90012408	NIT OF HHMD	31-Mar-03	221	Aero	-	-	-	✓
Plant & Equipment-Fr	90012409	10 KVA ONLINE UPS MODEL HT10 - 3/3 WITH BATTERY BA	31-Mar-03	4,31,371	ANS	-	-	-	✗
Plant & Equipment-Fr	90012410	EXTRA RS.1418923 TRFD BY SAP CAPITALISED -FIDS	31-Mar-03	1,57,658	Aero	-	-	-	✗
Plant & Equipment-Fr	90012411	FOREIGN EXCHANGE DIFFERENCE I R O MSSR TRF BY CHQ	31-Mar-03	30,87,973	ANS	-	-	-	✗
Plant & Equipment-Fr	90012412	KARCHAR - POWER SWEEPER	21-May-03	3,35,000	Aero	-	-	-	✓
Plant & Equipment-Fr	90012413	DVOR	12-Dec-03	4,981	ANS	-	-	-	✗
Plant & Equipment-Fr	90012414	DVOR	12-Dec-03	1,31,06,445	ANS	-	-	-	✗
Plant & Equipment-Fr	90012415	DVOR INSTALLATION , CIVIL WORKS	12-Dec-03	2,41,447	ANS	-	-	-	✓
Plant & Equipment-Fr	90012416	SRIJAN SYSTEMS PVT LTD - HEAVY DUTY GRASS CUTTING	31-Mar-04	1,40,084	Aero	-	-	-	✗
Plant & Equipment-Fr	90012417	AC TO DVOR BUILDING	12-Dec-03	1,45,774	ANS	-	-	-	✗
Plant & Equipment-Fr	90012418	SUPPLY OF AUTOMATIC SCRUBBER & DRIER	30-Sep-04	1,92,000	Aero	-	-	-	✓

Exhibit 3 (Refer Table 13 and Table 15 of the Asset Allocation Study Report)

Part 1 - Assets transferred by AAI to the Airport Operator

Asset Class Name	Asset	Asset description	Capitalized on	Acquisition cost	Revised Classification	Aeronautical assets	Non-aeronautical assets	ANS assets	Asset Transferred by AAI to the Airport Operator?
Plant & Equipment-Fr	90012419	M/S BINARY SYSTEMS-LCD PROJECTOR.DOC-29/3/05	29-Mar-05	1,13,500	Aero	-	-	-	✗
Plant & Equipment-Fr	90012420	M/S POWER TECH PA SYSTEM. DOC-31/3/2005	31-Mar-05	7,460	Aero	-	-	-	✗
Plant & Equipment-Fr	90012421	MANOHAR RADIO HOUSE PA SYSTEM. DOC-31/3/2005	31-Mar-05	34,830	Aero	-	-	-	✗
Plant & Equipment-Fr	90012422	M/S ALENIA MARCONI SYSTEMS/O PORTABLE ILS	28-Mar-05	4,52,942	ANS	-	-	-	✗
Plant & Equipment-Fr	90012423	COST OF VHF, CUSTOM DUTY	23-Jul-04	36,17,097	ANS	-	-	-	✗
Plant & Equipment-Fr	90012424	SOUTHERN AVIONICS - COST OF NDB	18-Aug-04	8,51,103	ANS	-	-	-	✗
Plant & Equipment-Fr	90012425	IMPORT LICENCE FOR NDB, TPR CHG FOR NDB & VHF	23-Jul-04	62,722	ANS	-	-	-	✗
Plant & Equipment-Fr	90012426	CONTAINER CHARGES FOR DVOR OMMITED IN 03-04	23-Jul-04	3,619	ANS	-	-	-	✗
Plant & Equipment-Fr	90012427	NIT CHARGES FOR TROLLEY OMMITED IN 03-04	23-Jul-04	4,550	Aero	-	-	-	✗
Plant & Equipment-Fr	90012428	M/S.ALIENA MARCONI SYSTEM - CUSTOMS DUTY FOR PORTA	28-Mar-05	2,00,358	ANS	-	-	-	✗
Plant & Equipment-Fr	90012429	FREIGHT CHARGES INCONNECTION WITH INSTL OF UHF	31-Mar-06	42,641	ANS	-	-	1	✗
Plant & Equipment-Fr	90012430	CUSTOMS DUTY FOR UHF LINK	31-Mar-06	2,93,481	ANS	-	-	1	✗
Plant & Equipment-Fr	90012431	VHF AM MOBILE SET	31-Mar-06	1,17,381	ANS	-	-	1	✗
Plant & Equipment-Fr	90012432	16 CHANNEL UPTRON TATE RECORDER - TRANS FM TVM-	31-Mar-86	7,48,560	ANS	-	-	-	✗
Plant & Equipment-Fr	90012433	WALKY TALKIE	31-Mar-06	1,43,077	ANS	-	-	1	✗
Plant & Equipment-Fr	90012434	AISLE - NONFOLDING AISLE CHAIR	31-Mar-06	8,650	ANS	-	-	1	✓
Plant & Equipment-Fr	90012435	COST OF KENWOOD WALKIE TALKIE	31-Mar-06	57,491	ANS	-	-	1	✗
Plant & Equipment-Fr	90012436	Volta Sales Mangalore - 2 KVA Online UPS System	28-Apr-06	5,250	ANS	-	-	1	✗
Plant & Equipment-Fr	90012437	Hose Binding Machine	19-May-06	4,100	Aero	1	-	-	✓
Plant & Equipment-Fr	90012438	UPS 2 NOS. 2 KVA And 1 NO 5 KVA	01-Oct-02	33,521	ANS	-	-	1	✗
Plant & Equipment-Fr	90012439	Electronics Ltd.S.T-VHF-AM(10)	30-Nov-06	78,181	ANS	-	-	1	✗
Plant & Equipment-Fr	90012440	Electronics Ltd.S.T-VHF-AM(10)	30-Nov-06	18,326	ANS	-	-	1	✗
Plant & Equipment-Fr	90012441	Electronics Ltd.S.T-VHF-AM(10)	30-Nov-06	17,000	ANS	-	-	1	✗
Plant & Equipment-Fr	90012442	TXS,RXS & RCU-	22-Aug-05	15,10,021	ANS	-	-	1	✗
Plant & Equipment-Fr	90012443	Prov.of touch screen kiska-HCL Info System Ltd.,	16-Aug-07	2,12,035	Aero	-	-	-	✗
Plant & Equipment-Fr	90012444	Prov.of touch screen kiska-HCL Info System Ltd.,	16-Aug-07	27,142	Aero	-	-	-	✗
Plant & Equipment-Fr	90012445	DVTR (Inst cost)	24-Oct-07	8,669	ANS	-	-	-	✗
Plant & Equipment-Fr	90012446	ECIL Diff.amount (114287.00-114187.00)	31-Mar-08	100	ANS	-	-	1	✗
Plant & Equipment-Fr	90012447	HCL Infosystems Ltd.-Liab.for Touch Screen	31-Mar-08	26,504	Aero	-	-	-	✗
Plant & Equipment-Fr	90012448	VIASAT - DSCN	17-Mar-08	9,64,927	ANS	-	-	-	✗
Plant & Equipment-Fr	90012449	ECIL LTD - FDPS CAPITALISED	22-Feb-08	5,61,69,774	Aero	-	-	-	✗
Plant & Equipment-Fr	90012450	S.T.ELECTRONICS -DVTR	24-Oct-07	14,33,550	ANS	-	-	-	✗
Plant & Equipment-Fr	90012451	DSCN PROJECT 5TH RAR	17-Mar-08	1,75,246	ANS	-	-	-	✗
Plant & Equipment-Fr	90012452	DSCN PROJECT 5TH RAR	17-Mar-08	10,200	ANS	-	-	-	✗
Plant & Equipment-Fr	90012453	SIM TECHNOLOGIES - S/O HP PAVILION A6130IN PC WITH	17-Mar-08	50,450	ANS	-	-	-	✗
Plant & Equipment-Fr	90012454	MIND V TELECOM PVT LTD - S/O LINE DRIVERS & INTERF	17-Mar-08	93,608	ANS	-	-	-	✗
Plant & Equipment-Fr	90012455	S/O FC RADAR MUX TC 1886 TC COMM MODEL TC 1880	17-Mar-08	1,47,250	ANS	-	-	-	✗
Plant & Equipment-Fr	90012456	BHARTI COMTEL - 13 BAR DSCN PROJECT	17-Mar-08	1,52,975	ANS	-	-	-	✗
Plant & Equipment-Fr	90012457	TAPE DRIVE MODEL DL209 DB PART OF MSSR	16-Mar-08	95,500	ANS	-	-	-	✗
Plant & Equipment-Fr	90012458	DVTR BALANCE PAYMENT CAPITALISED	24-Oct-07	1,85,113	ANS	-	-	-	✗
Plant & Equipment-Fr	90012459	Customs duty utilisation certificate avld 07-08	31-Mar-09	18,736	Aero	-	-	-	✓
Plant & Equipment-Fr	90012460	DATIS CAPITALISED DT.OF RECEIPT 19/3/08 DOC 31/3	31-Mar-09	14,53,735	ANS	-	-	-	✗

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Part 1 - Assets transferred by AAI to the Airport Operator

Asset Class Name	Asset	Asset description	Capitalized on	Acquisition cost	Revised Classification	Aeronautical assets	Non-aeronautical assets	ANS assets	Asset Transferred by AAI to the Airport Operator?
Plant & Equipment-Fr	90012461	GIS BASED LAND MGMT SYSTEM GLAMS	14-May-08	11,85,439	Aero	-	-	-	✓
Plant & Equipment-Fr	90012462	VCS DOC 23/7/08	23-Jul-08	67,08,006	ANS	-	-	-	✗
Plant & Equipment-Fr	90012463	TEXONIC INSTRUMENTS - S/O 19' SPL. RACK FOR FDPS	31-Mar-09	85,028	ANS	-	-	-	✗
Plant & Equipment-Fr	90012464	VCS CUSTOMS DUTY TXF.FROM ACODE 658.00(REF. SAU VR	23-Jul-08	12,45,662	ANS	-	-	-	✗
Plant & Equipment-Fr	90012465	VCS WORK S/O 2 NOS. OF 250 DATA HDD FOR VCS AS PER	23-Jul-08	5,148	ANS	-	-	-	✗
Plant & Equipment-Fr	90012466	IUT RESPONDED - CAPITALISATION OF VHF ANTENNA AND	31-Dec-08	2,40,722	ANS	-	-	-	✗
Plant & Equipment-Fr	90012467	CAPITALISATION OF 2 NOS P.B.B & VDGS(DOC:25/03/10)	25-Mar-10	5,46,92,992	Aero	33,28,012	-	-	✓
Plant & Equipment-Fr	90012468	CAPITALISATION OF FIDS (DOC:05/02/10)	05-Feb-10	1,24,16,837	Aero	-	-	-	✗
Plant & Equipment-Fr	90012469	COST OF DIGITAL CLOCK, LAN CONVERTER AND GPS	27-Jan-11	71,448	ANS	-	-	-	✗
Plant & Equipment-Fr	90012470	SELF SUPPORT FOLDABLE LADDER (08/02/11)	08-Feb-11	6,651	Common	848	-	-	✓
Plant & Equipment-Fr	90012471	SUMAN FABRICATORS & CONTRACTOR - RELECTIVE MARKING	31-Mar-11	55,800	Aero	7,804	-	-	✓
Plant & Equipment-Fr	90012472	NORMAC NAV ANALYSER WITH ACCESORIES	05-Feb-11	12,38,905	ANS	-	-	-	✗
Plant & Equipment-Fr	90012473	SUPPLY AND LAYING OF UTP CAT-6 CABLES FOR FIDS	05-Feb-11	13,24,039	Aero	-0	-	-	✗
Plant & Equipment-Fr	90012474	3 NOS MULTI CUPPLER FOR VHF RX	04-May-10	5,43,063	ANS	-	-	-	✗
Plant & Equipment-Fr	90012475	BALANCE 20% FOR LAYING OF UTP CAT-6 CABLE FOR FIDS	05-Feb-11	3,90,520	Aero	-0	-	-	✗
Plant & Equipment-Fr	90012476	VHF TRANSMITTER TYPE A & SOFTWARE CD	30-Sep-11	11,26,890	ANS	-	-	-	✗
Plant & Equipment-Fr	90012477	IST & FNL-SITC OF HUMAN INTERFACE UNIT(HMI)	19-Aug-11	1,02,000	ANS	-	-	-	✗
Plant & Equipment-Fr	90012478	P/O NEW ROUTER FOR DSC CIRCUIT	21-Feb-12	99,750	ANS	-	-	-	✗
Plant & Equipment-Fr	90012479	CAPITALISATION OF TOWER AUTOMATION IN O.T.B	11-Aug-11	2,64,16,066	ANS	-	-	-	✗
Plant & Equipment-Fr	90012479	CAPITALISATION OF TOWER AUTOMATION IN O.T.B	11-Aug-11	35,32,025	ANS	-	-	0	✗
Plant & Equipment-Fr	90012480	CUSTOMS DUTY BENIFIT ON IMPORT OF VHF TRANSMITTER	30-Sep-11	9,818	ANS	-	-	-	✗
Plant & Equipment-Fr	90012481	SUPPLY & INSTLN. OF CONSOLES FOR ATS AUTOMATION	30-Sep-11	2,15,935	ANS	-	-	-	✗
Plant & Equipment-Fr	90012482	BALANCE 20% IRO ATS AUTOMATION	30-Sep-11	21,49,194	ANS	-	-	-	✗
Plant & Equipment-Fr	90012483	FALCON EYE EQPT SYSTEM - SITC OF SURVEILLANCE CCTV	31-Mar-12	24,58,266	Aero	5,54,836	-	-	✓
Plant & Equipment-Fr	90012484	SITC OF SURVEILLANCE CCTV- IUT RESONDING ENTRY	31-Mar-12	16,29,577	Aero	3,67,799	-	-	✓
Plant & Equipment-Fr	90012485	FALCON EYE EQPT SYSTEM - SITC OF SURVEILLANCE CCTV	31-Mar-12	2,86,595	Aero	64,685	-	-	✓
Plant & Equipment-Fr	90012486	BAL 20% COST OF S/W FOR SITC OF AUTOMATION SYSTEM	11-Aug-11	21,51,011	ANS	-	-	-	✗
Plant & Equipment-Fr	90012487	THREED INTEGRATED SOLUTIONS - SITC OF ADS-B GROUN	20-Oct-12	19,57,219	ANS	-	-	2,35,858	✗
Plant & Equipment-Fr	90012488	CHQ RESPONDING J.V - SITC OF ADS-B GROUND SYSTEM	20-Oct-12	24,68,300	ANS	-	-	2,97,447	✗
Plant & Equipment-Fr	90012489	SITC OF ADS-B GROUND SYSTEM-COST OF SOFTWARE	20-Oct-12	21,63,859	ANS	-	-	2,60,760	✗
Plant & Equipment-Fr	90012490	DIGITAL CLOCKS WITH GPS FACILITY & 31" FLAT LCD	10-Sep-12	2,79,000	ANS	-	-	18,276	✗
Plant & Equipment-Fr	90012491	ORIENTAL TOOLS CO - PURCHASE OF BATTERY CHARGER	31-Mar-96	4,739	Aero	-	-	-	✗
Plant & Equipment-Fr	90012492	SOUZA ELECTRICALS	31-Mar-99	16,000	Aero	-	-	-	✗
Plant & Equipment-Fr	90012493	ORIENTAL TOOLS CO - SUPPLY OF MT EQPT	25-Jan-01	38,388	Aero	-	-	-	✓
Plant & Equipment-Fr	90012494	S/O 5 NOS AIR COMPRESSOR MOTOR	31-Oct-01	43,863	Aero	-	-	-	✓
Plant & Equipment-Fr	90012495	AGARI ENTERPRISES - VACCUME CLEANER	31-Mar-02	5,990	Aero	-	-	-	✓
Plant & Equipment-Fr	90012496	EQPTS & TOOLS - MT ITEMS	31-Mar-02	20,120	Aero	-	-	-	✓
Plant & Equipment-Fr	90012497	DFMD 2 NOS. RECD.FROM BANGALORE -	12-Jul-02	2,04,836	Aero	-	-	-	✓
Plant & Equipment-Fr	90012498	BRUSH CUTTER WITH ACCESSORIES	13-May-05	23,830	Aero	-	-	-	✗
Plant & Equipment-Fr	90012499	ZON DEVICE WITH ROTATING TRIPOD STAND.	01-Apr-05	79,200	Aero	-	-	-	✗
Plant & Equipment-Fr	90012500	HIGH PRESSURE CLEANER(THRUOGH IUT APRIL- JULY)	29-Mar-05	29,950	Aero	-	-	-	✗
Plant & Equipment-Fr	90012501	SRJAN SYSTEMS - PYROTECHNIC LAUNCHERS. DOC-8.8.200	31-Mar-06	58,499	Aero	-	-	-	✓

Exhibit 3 (Refer Table 13 and Table 15 of the Asset Allocation Study Report)

Part 1 - Assets transferred by AAI to the Airport Operator

Asset Class Name	Asset	Asset description	Capitalized on	Acquisition cost	Revised Classification	Aeronautical assets	Non-aeronautical assets	ANS assets	Asset Transferred by AAI to the Airport Operator?
Plant & Equipment-Fr	90012502	SRJAN SYSTEMS - SPIKE SYSTEM FOR BIRD MENACE	31-Mar-06	1,19,040	ANS	-	-	-	✗
Plant & Equipment-Fr	90012503	FARM IMPLEMENTS INDIA PVT. LTD - SPARES FOR BRUSHC	31-Mar-06	7,616	Aero	-	-	-	✓
Plant & Equipment-Fr	90012504	75 NOS. BAGGAGE TROLLY RECD FROM BG. RECD. AT ML	31-Mar-06	6,21,525	Aero	-	-	-	✗
Plant & Equipment-Fr	90012505	VON GROOVE CUTTING MACHINE( 1No) FROM IAD,CHENNAI	31-Mar-06	7,83,390	Aero	-	-	-	✗
Plant & Equipment-Fr	90012506	TROLLEY GILCO WITH BREAK 85 NOs	31-Mar-06	7,58,540	Aero	-	-	-	✗
Plant & Equipment-Fr	90012507	JBM Industries Limited - Passenger Baggage Trolley	31-Mar-02	4,56,250	Aero	-	-	-	✗
Plant & Equipment-Fr	90012508	Classic - Procurement of Baggage Trolleys	31-Mar-04	55,000	Aero	-	-	-	✗
Plant & Equipment-Fr	90012509	Gilco - Passenger Baggage Trolley	20-Oct-05	8,28,700	Aero	-	-	-	✗
Plant & Equipment-Fr	90012510	Tamil Nadu Sports Emporium,Gym Equipments	01-Sep-06	1,68,470	Aero	-	-	-	✓
Plant & Equipment-Fr	90012511	Gilco - Passenger Baggage Trolley	12-Mar-07	10,82,950	Aero	-	-	-	✗
Plant & Equipment-Fr	90012511	Gilco - Passenger Baggage Trolley	12-Mar-07	7,07,050	Aero	-	-	-	✗
Plant & Equipment-Fr	90012512	P/O SAU AD4 ADDL JV	19-Sep-07	10,088	Aero	-	-	-	✓
Plant & Equipment-Fr	90012513	S/O 4 NOS PORT VOIP BOX MAKE TECHROUTES MODEL	08-Jan-08	10,400	ANS	-	-	-	✗
Plant & Equipment-Fr	90012514	CHENNAI AIRPORT IUT ENTRY - GODREJ FORKLIFT 5TON	25-Mar-08	11,30,165	Aero	-	-	-	✗
Plant & Equipment-Fr	90012515	24 nos Walkie talkie by rhq	31-Jul-08	1,67,069	Aero	-	-	-	✗
Plant & Equipment-Fr	90012516	VHFTX &RX to ml fr mumbai	14-Jan-09	22,83,801	ANS	-	-	-	✗
Plant & Equipment-Fr	90012517	MISCASSFN. TXF. FROM A/C CODE 4.13 (ORIGINAL	31-Mar-09	11,20,314	Aero	-	-	-	✓
Plant & Equipment-Fr	90012518	MISCLASSFN TXF RROM A/C CODE 4.13 (ORIGINAL	31-Mar-09	5,99,703	Aero	-	-	-	✓
Plant & Equipment-Fr	90012519	CHENNAI AIRPORT IUT ENTRY - FOUR WHEEL TROLLEY 5'X	04-Apr-08	2,02,812	Cargo	-	-	-	✗
Plant & Equipment-Fr	90012520	CHENNAI AIRPORT IUT ENTRY - FOUR WHEEL TROLLEY 6'X	17-Apr-08	1,35,208	Cargo	-	-	-	✗
Plant & Equipment-Fr	90012521	MEDHA - S/O BRUSH WEED CUTTTER	01-Mar-10	53,708	Aero	1	-	-	✓
Plant & Equipment-Fr	90012522	ORIENTAL TOOLS CO - COST OF HIGH PRESSURE PNEUMATIC	12-Jan-11	16,287	Aero	1	-	-	✓
Plant & Equipment-Fr	90012523	S/O AIR COMPRESSOR WITH ACCESSARIES DOC 24/09/10	24-Sep-10	1,25,052	Aero	1	-	-	✓
Plant & Equipment-Fr	90012524	SITC OF TROLLEY MOUNTED TILTING EXTENDABLE LADDERS	18-Sep-10	3,68,467	Aero	1	-	-	✓
Plant & Equipment-Fr	90012525	SCHOOL BOOK CO - WALKIE-TALKIE & PLASTI LAMINATION	31-Mar-11	61,517	ANS	-	-	1	✗
Plant & Equipment-Fr	90012526	COST OF ALUMINIUM LADDER FOR FIRE STATION	03-May-11	7,650	Aero	1	-	-	✓
Plant & Equipment-Fr	90012527	SUPPLY OF DIGITAL EARTH TESTERS 56977-45580	04-May-11	11,397	ANS	-	-	1	✗
Plant & Equipment-Fr	90012528	PORTABLE WEIGHING MACHINE	22-Dec-11	4,950	Aero	1	-	-	✓
Plant & Equipment-Fr	90012529	SRI RAJARAJESHWARI ELECTRICALS - IST & FNL-S/O ELE	06-Dec-11	1,66,100	Aero	1	-	-	✓
Plant & Equipment-Fr	90012530	AS PER ACCOUNTING POLICY CHANGES	31-Mar-12	70,903	Aero	1	-	-	✓
Plant & Equipment-Fr	90012531	MAKE RE-AH-01 & DEPRECIATION PROVIDED FOR 2012-13	21-Jun-12	22,619	Aero	2,713	-	-	✓
Plant & Equipment-Fr	90012532	ORIENTAL TOOLS CO - ARBOUR PRESS HAND OPERATED 10	01-Mar-13	8,018	Common	909	-	-	✓
Plant & Equipment-Fr	90012533	ORIENTAL TOOLS CO - VACCUM CLEANER WET & DRY 1000	01-Mar-13	19,179	Common	2,174	-	-	✓
Plant & Equipment-Fr	90012534	ORIENTAL TOOLS CO - BEARING PULLER 3LEG DROP FORG	01-Mar-13	1,371	Common	155	-	-	✓
Plant & Equipment-Fr	90012535	DYNA HITECH POWER SYSTEMS LTD - COST OF 2 NOS BATT	12-Dec-12	21,170	Common	2,380	-	-	✓
Plant & Equipment-Fr	90012536	ELECTRONIC WEIGHING MACHINE-DS 415,60KG,1/12000,	07-Dec-12	16,558	Aero	2,023	-	-	✓
Plant & Equipment-Fr	90012536	ELECTRONIC WEIGHING MACHINE-DS 415,60KG,1/12000,	07-Dec-12	16,558	Cargo	-	-	-	✗
Plant & Equipment-Fr	90012537	ESSAE-TRAOKA LTD - ELECTRONIC WEIGHING MACHINE-SI	07-Dec-12	60,069	Cargo	-	-	-	✗
Plant & Equipment-Fr	90012538	ESSAE-TRAOKA LTD - ELECTRONIC WEIGHING MACHINE-SI	07-Dec-12	72,712	Cargo	-	-	-	✗
Plant & Equipment-Fr	90012539	400 NOS PASSENGER BAGGAGE TROLLEYS	24-Aug-12	13,54,833	Aero	-	-	-	✗
Plant & Equipment-Fr	90012539	400 NOS PASSENGER BAGGAGE TROLLEYS	24-Aug-12	25,43,967	Aero	-	-	-	✗
Plant & Equipment-Fr	90012540	S/O NIGHT VISION GOOGLE	22-Aug-12	1,11,672	Aero	5,392	-	-	✓

Exhibit 3 (Refer Table 13 and Table 15 of the Asset Allocation Study Report)

Part 1 - Assets transferred by AAI to the Airport Operator

Asset Class Name	Asset	Asset description	Capitalized on	Acquisition cost	Revised Classification	Aeronautical assets	Non-aeronautical assets	ANS assets	Asset Transferred by AAI to the Airport Operator?
Plant & Equipment-Fr	90012541	VHM BASE STATION WALKIE TALKIE & HAND FREE SET 20	26-Jun-12	1,49,085	ANS	-	-	-	✗
Plant & Equipment-Fr	90012542	SANCHAR TELESYSTEMS LTD - VHM BASE STATION WALKIE	26-Jun-12	59,634	ANS	-	-	-	✗
Plant & Equipment-Fr	90012543	C/O V.O.R BUILD. AT BELLARY STN. PDG IEI&FANS	31-Mar-87	3,538	ANS	-	-	-	✗
Plant & Equipment-Fr	90012544	IEI& FANS I/C P/N SUPPLY	31-Mar-87	947	ANS	-	-	-	✗
Plant & Equipment-Fr	90012545	AIR CONDITIONS OF VOR BUILDINGS	31-Mar-87	1,542	ANS	-	-	-	✗
Plant & Equipment-Fr	90012546	EXTN. OF TER. BUILDING	31-Mar-87	53,655	Common	-	-	-	✓
Plant & Equipment-Fr	90012547	EXTN. OF TER. BUILDING	31-Mar-87	414	Common	-	-	-	✓
Plant & Equipment-Fr	90012548	INSTALLATION OF BEL VOR FOR A.C AT CA MAN.	31-Mar-88	4,826	ANS	-	-	-	✗
Plant & Equipment-Fr	90012549	Vr. JV7/87-8	31-Mar-88	68,827	Aero	-	-	-	✗
Plant & Equipment-Fr	90012550	EXTENSION OF EXISTING TERMINAL BLDG AT CA	31-Mar-89	22,712	Aero	-	-	-	✓
Plant & Equipment-Fr	90012551	EE BCED BANGALORE - CONVERSION OF LT INTO HT	31-Mar-90	1,190	Aero	-	-	-	✓
Plant & Equipment-Fr	90012552	SOUTHERN RAILWAY - FREIGHT CHARGES FOR TRANSPORTAT	31-Mar-91	498	Aero	-	-	-	✗
Plant & Equipment-Fr	90012553	48 NOS. DIGITAL MULTIMETERS	31-Mar-91	9,741	ANS	-	-	-	✗
Plant & Equipment-Fr	90012554	48 NOS. DIGITAL MULTIMETERS	31-Mar-91	4,871	ANS	-	-	-	✗
Plant & Equipment-Fr	90012555	PHILIPS INDIA LTD - 17 NOS. FRQNCY CONVERSION PM 6	31-Mar-91	10,874	ANS	-	-	-	✗
Plant & Equipment-Fr	90012556	PHILIPS INDIA LTD - 17 NOS. FRQNCY CONVERSION PM 6	31-Mar-91	10,874	ANS	-	-	-	✗
Plant & Equipment-Fr	90012557	MANOHAR RADIO HOUSE - AHUJA PA SYSTEM & MICROPHONE	31-Mar-91	13,246	Aero	-	-	-	✗
Plant & Equipment-Fr	90012558	3 NOS. WINDOW TYPE AC UNITS & STABILISERS	31-Mar-91	0	Aero	-	-	-	✗
Plant & Equipment-Fr	90012559	HMT LTD - FLOURSCENT TUBES AND BULBS	31-Mar-91	7,138	Aero	-	-	-	✓
Plant & Equipment-Fr	90012560	OB TXF BY CHQ - ELEC INSTALLATION STATION WIRE	31-Mar-91	7,52,000	Aero	-	-	-	✗
Plant & Equipment-Fr	90012561	OB TXF BY CHQ - ELEC INSTALLATION	31-Mar-91	2,000	Aero	-	-	-	✗
Plant & Equipment-Fr	90012562	OB TXF BY CHQ - ELEC INSTALLATION	31-Mar-91	7,90,000	Aero	-	-	-	✓
Plant & Equipment-Fr	90012563	ENGLISH ELECT.CO. - WATT METERS MODEL 2603F	31-Mar-91	21,551	ANS	-	-	-	✗
Plant & Equipment-Fr	90012564	COMPOUND LIGHTING FOR TERMINAL BUILDING	31-Mar-91	21,064	Aero	-	-	-	✓
Plant & Equipment-Fr	90012565	GENERAL ELECTRIC CO - 4 KVA VIKTAGE STABILISER	31-Mar-92	2,040	Aero	-	-	-	✗
Plant & Equipment-Fr	90012566	FLUID MODEL BATTERY CHARGE	31-Mar-93	2,240	Aero	-	-	-	✗
Plant & Equipment-Fr	90012567	DEEPAK METAL WORKS - S/O C.I.TRANSFORMER HOUSING B	31-Mar-95	1,49,804	Aero	-	-	-	✓
Plant & Equipment-Fr	90012568	KERALA ELEC.& ALLIED ENGG - 160KVA DG SET	31-Mar-95	8,72,892	Aero	-	-	-	✗
Plant & Equipment-Fr	90012569	DEEPAK METAL WORKS - SD DEDUCTED,VNO.A524/DT.6/6/9	31-Mar-95	24,085	Aero	-	-	-	✓
Plant & Equipment-Fr	90012570	TORENT CABLES - AUGMENTATION OF POWER SUPPLY	31-Mar-96	4,10,882	Aero	-	-	-	✓
Plant & Equipment-Fr	90012571	S/O PAPI UNITS	31-Mar-96	7,325	Aero	-	-	-	✗
Plant & Equipment-Fr	90012572	ADJ OF S/O PAPI UNITS	31-Mar-96	4,29,150	Aero	-	-	-	✗
Plant & Equipment-Fr	90012573	Vr. D314	31-Mar-96	1,41,691	Aero	-	-	-	✗
Plant & Equipment-Fr	90012574	Vr. D317	31-Mar-96	1,58,238	Aero	-	-	-	✗
Plant & Equipment-Fr	90012575	RAJASEKAR ASSOCIATES - S/O HT/LT CABLE	31-Mar-96	10,15,652	Aero	-	-	-	✗
Plant & Equipment-Fr	90012576	AUGMENTATION OF POWER SUPPLY	31-Mar-96	11,55,752	Aero	-	-	-	✗
Plant & Equipment-Fr	90012577	FORT GLOSTER INDUS.LTD - S/O LT CONTROL CABLE	31-Mar-96	1,19,555	Aero	-	-	-	✓
Plant & Equipment-Fr	90012578	RADIANT ENGINEERS - P/OHRL-LAYING OF CABLE'INSTN	31-Mar-97	5,702	Aero	-	-	-	✓
Plant & Equipment-Fr	90012579	NIT-PROVIDING AC TO SECURITY HOLD AREA	31-Mar-97	186	Aero	-	-	-	✗
Plant & Equipment-Fr	90012580	LAYING OF RC CABLE FOR ILS	31-Mar-97	7,796	ANS	-	-	-	✗
Plant & Equipment-Fr	90012581	LAYING OF RC CABLES FOR ILS	31-Mar-98	2,809	ANS	-	-	-	✗
Plant & Equipment-Fr	90012582	LAYING OF RC CABLES FOR ILS	31-Mar-98	12,231	ANS	-	-	-	✗

Exhibit 3 (Refer Table 13 and Table 15 of the Asset Allocation Study Report)

Part 1 - Assets transferred by AAI to the Airport Operator

Asset Class Name	Asset	Asset description	Capitalized on	Acquisition cost	Revised Classification	Aeronautical assets	Non-aeronautical assets	ANS assets	Asset Transferred by AAI to the Airport Operator?
Plant & Equipment-Fr	90012583	LAYING CABLE FOR ILS AT MANGALORE	31-Mar-99	72,625	ANS	-	-	-	✗
Plant & Equipment-Fr	90012584	CAPITALISATION OF EXPENDITURE OF CONTROL TOWER	31-Mar-99	4,29,706	ANS	-	-	-	✗
Plant & Equipment-Fr	90012585	S/O CURRENT REGULATOR & SPARE PARTS	31-Mar-99	3,15,897	Aero	-	-	-	✓
Plant & Equipment-Fr	90012586	S/O LT POWER CABLES	31-Mar-99	4,09,505	Aero	-	-	-	✓
Plant & Equipment-Fr	90012587	PROVISION FOR S/BY HIRL AT M'LORE	31-Mar-99	1,41,000	Aero	-	-	-	✗
Plant & Equipment-Fr	90012588	P/O AC AT SECURITY HOLD AREA	31-Mar-99	19,586	Aero	-	-	-	✗
Plant & Equipment-Fr	90012589	P/O RC CABELS FOR ILS	31-Mar-99	80,922	ANS	-	-	-	✗
Plant & Equipment-Fr	90012590	CONV OF MIRL TO HIRL AT M'LORE	31-Mar-99	4,00,704	Aero	-	-	-	✗
Plant & Equipment-Fr	90012591	CONV OF MIRL TO HIRL AT M'LORE	31-Mar-99	1,02,689	Aero	-	-	-	✗
Plant & Equipment-Fr	90012592	Vr. HQ41	31-Mar-99	2,28,143	Aero	-	-	-	✗
Plant & Equipment-Fr	90012593	STANLEY ELECTRICALS	31-Mar-99	1,42,435	Aero	-	-	-	✗
Plant & Equipment-Fr	90012594	M/S.DEEPAK METAL WORKS	31-Mar-99	1,50,660	Aero	-	-	-	✓
Plant & Equipment-Fr	90012595	M/S.DEEPAK METAL WORKS	31-Mar-99	16,740	Aero	-	-	-	✓
Plant & Equipment-Fr	90012596	VOLTAS INDIA LTD	31-Mar-99	15,44,794	Aero	-	-	-	✗
Plant & Equipment-Fr	90012597	ED'S ELECTRICALS	31-Mar-99	10,211	Aero	-	-	-	✗
Plant & Equipment-Fr	90012598	KULYADIKAR & CO	31-Mar-99	29,156	Aero	-	-	-	✗
Plant & Equipment-Fr	90012599	SUPPLY & INSTALLATION OF HIRL SYSTEM	30-Oct-99	17,992	Aero	-	-	-	✗
Plant & Equipment-Fr	90012600	P/O AC PLANT IN INTNL.ARRIVAL HALL AT ML AIRPORT	06-Mar-99	1,21,059	Aero	-	-	-	✗
Plant & Equipment-Fr	90012601	P/O AC PLANT IN INTNL.ARRIVALHALL AT MANGALORE	06-Mar-99	2,63,017	Aero	-	-	-	✗
Plant & Equipment-Fr	90012602	GREAT VIDYUT - WIRING OF PUBLIC TOILET AT M'LORE	14-Aug-99	30,842	Aero	-	-	-	✓
Plant & Equipment-Fr	90012603	MAXWORTH ELECTRICALS - TECH. SERVICES	30-Apr-99	16,031	Aero	-	-	-	✓
Plant & Equipment-Fr	90012604	EDS ELECTRICAL - TRANS INSTALLATION OF MACE NDB	15-Sep-99	1,25,652	ANS	-	-	-	✗
Plant & Equipment-Fr	90012605	NASU SYSTEM,MUMBAI - SUPPLY & INSTALLATION OF HIRL	30-Oct-99	55,008	Aero	-	-	-	✓
Plant & Equipment-Fr	90012606	NASU SYSTEM,MUMBAI - SUPPLY & INSTALLATION OF HIRL	30-Oct-99	8,560	Aero	-	-	-	✓
Plant & Equipment-Fr	90012607	SOUZA ELECTRICALS, ML - S/O FRIDGE TO FIRST AIR RO	31-Mar-00	12,100	Aero	-	-	-	✓
Plant & Equipment-Fr	90012608	SATCO TRADERS - SUPPLY OF PAPI LAMPS	31-Mar-01	19,900	Aero	-	-	-	✓
Plant & Equipment-Fr	90012609	UNIVERSAL GENERATORS - SUPPLY OF DG SETS	31-Mar-01	3,71,596	Aero	-	-	-	✗
Plant & Equipment-Fr	90012610	WATTS ENGG - SITC OF 400 KVA GENERATORS	15-Mar-01	4,86,571	Aero	-	-	-	✗
Plant & Equipment-Fr	90012611	A/C TO VIP ROOM TO ELECT.INSTALATION.	31-Mar-02	70,248	Aero	-	-	-	✗
Plant & Equipment-Fr	90012612	VASANTH INDUSTRIES - PLUGS & RECEPTICLES	31-Mar-03	12,960	Aero	-	-	-	✗
Plant & Equipment-Fr	90012613	A/C FOR DEPARTURE HALL CAPITALISED	17-Jan-03	19,71,861	Common	-	-	-	✗
Plant & Equipment-Fr	90012614	INTERNAL ELECTRIFICATION - AC PLANT ROOM	31-Mar-03	38,850	Common	-	-	-	✓
Plant & Equipment-Fr	90012615	INTERNAL ELECTRIFICATION - FIRST AID ROOM,ED'S ELE	31-Mar-03	42,915	Common	-	-	-	✓
Plant & Equipment-Fr	90012616	WATER PURIFIERS	31-Mar-03	90,000	Aero	-	-	-	✗
Plant & Equipment-Fr	90012617	TRIAL BALANCE FOR THE MONTH OF SEPT 2003	31-Mar-04	39,25,523	Aero	-	-	-	✓
Plant & Equipment-Fr	90012618	TRIAL BALANCE FOR THE MONTH OF DECEMBER 2003	30-Sep-03	31,59,737	Aero	-	-	-	✓
Plant & Equipment-Fr	90012619	TRIAL BALANCE FOR THE MARCH 2004	31-Mar-03	8,93,494	Aero	-	-	-	✗
Plant & Equipment-Fr	90012620	ED,S ELECTRICALS - LAYING OF RC CABLES FOR ILS , V	20-Dec-00	2,809	ANS	-	-	-	✗
Plant & Equipment-Fr	90012621	CAR PARK LIGHTING	10-May-04	3,39,241	Non Aero	-	-	-	✓
Plant & Equipment-Fr	90012622	PROVISION OF POWER LOGGER AT ML	07-Jun-04	9,63,629	Aero	-	-	-	✗
Plant & Equipment-Fr	90012623	IMPROVEMENT OF STREET LIGHTING AT ML	08-May-04	3,76,583	Aero	-	-	-	✓
Plant & Equipment-Fr	90012624	PROVISION OF SEPARATE ELECTRIC METER FOR RES.	25-Apr-04	3,26,222	Aero	-	-	-	✗

Exhibit 3 (Refer Table 13 and Table 15 of the Asset Allocation Study Report)

Part 1 - Assets transferred by AAI to the Airport Operator

Asset Class Name	Asset	Asset description	Capitalized on	Acquisition cost	Revised Classification	Aeronautical assets	Non-aeronautical assets	ANS assets	Asset Transferred by AAI to the Airport Operator?
Plant & Equipment-Fr	90012625	PROVISION OF AUTOMATIC CAPACITOR CENTRAL PANEL	22-Apr-04	3,98,037	Aero	-	-	-	✗
Plant & Equipment-Fr	90012626	PROVIDING 500KVA TRANSFORMERS WITH BUILT IN HT	31-Mar-05	11,50,838	Aero	-	-	-	✓
Plant & Equipment-Fr	90012627	SUPPLYING & LAYING SEPARATE POWER CABLE FOR DEP.	15-Jun-04	4,84,589	Common	-	-	-	✓
Plant & Equipment-Fr	90012628	ADVT. CHARGES FOR POWER LOGGER	07-Jun-04	43,923	Aero	-	-	-	✗
Plant & Equipment-Fr	90012629	PROVISION OF 500KVA TRANSFORMER	20-Jul-04	21,859	Aero	-	-	-	✓
Plant & Equipment-Fr	90012630	EUREKA FORBES LTD. - WATER PURIFIERS	21-Nov-03	56,340	Aero	-	-	-	✗
Plant & Equipment-Fr	90012631	VOLTAS LTD. - WATER COOLERS	24-Nov-03	1,24,240	Aero	-	-	-	✗
Plant & Equipment-Fr	90012632	PROV.HANDDRIER FOR ARRIVAL HALL TOILET	16-Mar-05	18,270	Common	-	-	-	✗
Plant & Equipment-Fr	90012633	RECARPET.OF RWY.SERVICE CONN.TO CITY SIDE	22-Feb-05	55,900	Aero	-	-	-	✓
Plant & Equipment-Fr	90012634	PROVIDING HANDDRIER FOR HALL TOILET	16-Mar-05	2,030	Aero	-	-	-	✗
Plant & Equipment-Fr	90012635	ACC TECHNOLOGY - UPS	19-Jan-05	27,155	Aero	-	-	-	✓
Plant & Equipment-Fr	90012636	S/O SEPERATE ELECTRIC METERS TO RESIDENTIAL COLONY	15-Jul-04	1,55,560	Common	-	-	-	✗
Plant & Equipment-Fr	90012637	SITC OF SPLIT AC'S. 1ST & FINAL BILL	12-Jul-05	5,51,269	Aero	-	-	-	✗
Plant & Equipment-Fr	90012638	SPLIT AC UNITS	31-Jul-05	91,481	Aero	-	-	-	✗
Plant & Equipment-Fr	90012639	ACCOUSTIC INSULATION	31-Jul-05	1,53,891	Aero	-	-	-	✗
Plant & Equipment-Fr	90012640	GREAT VIDYUT,ML - CAPITALISATION JV. C/O E&M WORKS	25-May-05	2,04,155	Aero	1	-	-	✓
Plant & Equipment-Fr	90012641	MANOPRABHA ELECTRICALS - CAPITALISATION JV.PROVIDI	13-Jun-05	10,08,408	Aero	1	-	-	✓
Plant & Equipment-Fr	90012642	ADWIT(INDIA)PVT.LTD - CAPITALISATION JV.PROVIDING	13-Jun-05	6,716	ANS	-	-	1	✗
Plant & Equipment-Fr	90012643	GREAT VIDYUT,ML - CAPITALISATION JV. REPLACEMENT O	14-Mar-05	42,983	Aero	1	-	-	✓
Plant & Equipment-Fr	90012644	PROVISION OF ADVANCE LIGHTING &SURGE PROTECTION	03-Dec-05	2,58,630	ANS	-	-	1	✓
Plant & Equipment-Fr	90012645	STANLEY ELECTRICALS - DRILLING OF NEW BOREWELL AT	10-Nov-05	90,662	ANS	-	-	1	✓
Plant & Equipment-Fr	90012646	PROV.OF ADVANCED LIGHTING PROTECTION & SURGE PR	03-Dec-05	71,110	ANS	-	-	-	✗
Plant & Equipment-Fr	90012647	PROVISION OF SUBMERSIBLE PUMPSET. 1ST & FINAL	10-Nov-05	10,904	ANS	-	-	1	✗
Plant & Equipment-Fr	90012648	STANLEY ELECTRICALS - PROV. PUMPSET.RECTIFICATION	21-Oct-06	26,457	Aero	-	-	-	✗
Plant & Equipment-Fr	90012649	STANLEY ELECTRICALS - PROV. PUMPSET.RECTIFICATION	21-Oct-03	2,54,803	ANS	-	-	1	✗
Plant & Equipment-Fr	90012650	NASU SYSTEMS, MUMBAI - REPLACEMENT OF RESONANT TYP	09-Mar-06	2,61,849	Aero	1	-	-	✓
Plant & Equipment-Fr	90012651	SUPPLY & FIXING OF AIR CURTAINS. 1ST & FINAL BI	24-Mar-06	1,44,413	Aero	-	-	-	✗
Plant & Equipment-Fr	90012652	REPLACEMENT OF RESONANT TYPE CCR WITH THYRISTOR	31-Mar-06	78,151	ANS	-	-	1	✗
Plant & Equipment-Fr	90012653	ALMONARD (P) LTD.BANGALORE - AIR CURTAINS	24-Mar-06	30,742	Aero	-	-	-	✗
Plant & Equipment-Fr	90012654	SPIKE POWER SOLUTIONS - ADV.LIGHTING & SURGE PROTE	03-Dec-05	42,128	Aero	-	-	-	✗
Plant & Equipment-Fr	90012655	EXHAUST FANS TO COLONY	19-Oct-05	1,44,867	Common	1	-	0	✗
Plant & Equipment-Fr	90012656	CONVERSION OF OH LINE TO UG CABLE(TWO WORKS)	24-Mar-06	11,64,186	Aero	1	-	-	✓
Plant & Equipment-Fr	90012657	HYKON INDIA(PVT.)LTD - UPS FOR X-BIS	31-Mar-06	14,750	Aero	1	-	-	✓
Plant & Equipment-Fr	90012658	IST & Final wIring for Immigration/Customs	15-Jun-06	22,998	Aero	1	-	-	✓
Plant & Equipment-Fr	90012659	IST & Fina- SITC of A/C for Immigration/Customs	28-May-06	6,831	Aero	-	-	-	✗
Plant & Equipment-Fr	90012660	ED'S Electricals - IST & Fina- Wiring of Immigrati	15-Jun-06	71,692	Aero	1	-	-	✓
Plant & Equipment-Fr	90012661	1ST&FINAL - SITC OF AIRCONDITIONING TO THE CUSTOMS	28-May-06	1,00,769	Aero	-	-	-	✗
Plant & Equipment-Fr	90012662	IST & Final - Prov.of Flat Type Conveyor	22-Jul-06	91,498	Aero	-	-	-	✗
Plant & Equipment-Fr	90012663	IST & Final - Prov.of Flat Type Conveyor	22-Jul-06	3,34,488	Aero	-	-	-	✗
Plant & Equipment-Fr	90012664	Bajai Electricals - Provn of Highmast Car park lig	26-May-06	8,65,881	Non Aero	-	-	1	✓
Plant & Equipment-Fr	90012665	Beeta Electricals - Supply & Laying GLF remote con	03-Aug-06	53,74,610	Aero	1	-	-	✓
Plant & Equipment-Fr	90012666	George Electricals - Supply&Laying of LT cables/pa	29-Apr-06	56,61,698	Aero	-	-	-	✗

Exhibit 3 (Refer Table 13 and Table 15 of the Asset Allocation Study Report)

Part 1 - Assets transferred by AAI to the Airport Operator

Asset Class Name	Asset	Asset description	Capitalized on	Acquisition cost	Revised Classification	Aeronautical assets	Non-aeronautical assets	ANS assets	Asset Transferred by AAI to the Airport Operator?
Plant & Equipment-Fr	90012667	Beeta Electricals - C/O New RWay&Alld.Wrks-Laying	25-Apr-06	32,17,465	Aero	1	-	-	✓
Plant & Equipment-Fr	90012668	Crystal Electronic & Applian - C/O NEW R-WAY - E	30-Mar-06	1,93,800	Aero	-	-	-	✗
Plant & Equipment-Fr	90012669	Crystal Electronic & Applian - Pvdg.Split AC uni	29-Mar-06	96,940	Aero	-	-	-	✗
Plant & Equipment-Fr	90012670	Rollex Electro Products - Supply of Apt.Lighting C	15-Apr-05	32,21,478	Aero	1	-	-	✓
Plant & Equipment-Fr	90012671	Youyang - Airport Field Lighting	02-May-06	81,73,508	Aero	1	-	-	✓
Plant & Equipment-Fr	90012671	Youyang - Airport Field Lighting	02-May-06	13,41,876	Aero	-	-	-	✓
Plant & Equipment-Fr	90012672	Great Vidyut - Recarpeting of Runway Elect.work in	15-Mar-05	91,215	Aero	1	-	-	✓
Plant & Equipment-Fr	90012673	Beeta Electricals - ITC OF GLF Airport Lighting Fi	31-May-06	93,72,554	Aero	1	-	-	✓
Plant & Equipment-Fr	90012674	J.P.Electricals - Pvdg.Changeover Arrangmt.&Allied	21-May-06	1,56,744	Aero	1	-	-	✓
Plant & Equipment-Fr	90012675	Centum Advt.-Advance Lighting & Surge Protection	28-Sep-06	11,000	Aero	-	-	-	✗
Plant & Equipment-Fr	90012676	George Electricals - IST &Final provision of Hot a	26-Nov-06	8,914	Aero	-	-	-	✗
Plant & Equipment-Fr	90012677	George Electricals - Ist &Final Provision of Hot a	26-Nov-06	75,878	Aero	-	-	-	✗
Plant & Equipment-Fr	90012678	Crystal Electronic & Applian - IST & Fina- SITC	10-Nov-06	2,49,537	Aero	-	-	-	✗
Plant & Equipment-Fr	90012679	IST & Final - C/O New R/Way - Prov.of.Apron Flood	06-Jan-07	8,38,251	Aero	1	-	-	✓
Plant & Equipment-Fr	90012680	Sigma Search Lights Ltd - IST & Final - C/O New R	06-Jan-07	10,38,619	Aero	1	-	-	✓
Plant & Equipment-Fr	90012681	Crystal Electronic & Applian - IST & Fina- SITC	10-Nov-06	17,665	Aero	-	-	-	✗
Plant & Equipment-Fr	90012682	D'souza Electricals - IST & Final - Prov. of APFC	14-Feb-07	21,627	ANS	-	-	1	✗
Plant & Equipment-Fr	90012683	D'souza Electricals - IST & Final - Prov. of APFC	14-Feb-07	1,60,278	ANS	-	-	1	✗
Plant & Equipment-Fr	90012684	Girias Investment P Ltd - Voltage Stabiliser	02-Mar-07	45,675	Aero	-	-	-	✗
Plant & Equipment-Fr	90012685	K'S Advt. - Global tender for Supply of Airfield 1	31-May-06	4,92,401	Aero	1	-	-	✓
Plant & Equipment-Fr	90012686	Beekay Engineers - Wiring for Immigration and cus	20-Dec-06	3,21,629	Aero	1	-	-	✓
Plant & Equipment-Fr	90012687	Beeta Electricals - C/O Visitors Gallary	26-Oct-06	8,04,235	Aero	1	-	-	✓
Plant & Equipment-Fr	90012688	D'souza Electricals - Prov.of. Power Supply to TB	22-Mar-07	5,25,114	Common	1	0	-	✓
Plant & Equipment-Fr	90012689	Grear Vidyut - C/O Community Hall - Elec.works	16-Mar-07	2,93,405	Common	1	-	0	✗
Plant & Equipment-Fr	90012690	Beekay Engineers - Wiring of Staff Quarters	14-Nov-00	98,375	Common	1	-	0	✗
Plant & Equipment-Fr	90012691	Beekay Engineers - Wiring of Staff Quarters	14-Nov-00	1,77,923	Common	1	-	0	✗
Plant & Equipment-Fr	90012692	Beekay Engineers - Wiring of Staff Quarters	14-Nov-00	94,458	Common	1	-	0	✗
Plant & Equipment-Fr	90012693	Beekay Engineers - Wiring of Staff Quarters	14-Nov-00	71,571	Common	1	-	0	✗
Plant & Equipment-Fr	90012694	Beekay Engineers - Wiring of Staff Quarters	14-Nov-00	2,57,589	Common	1	-	0	✗
Plant & Equipment-Fr	90012695	Acc Technology - UPS	17-Jun-04	445	Aero	1	-	-	✓
Plant & Equipment-Fr	90012696	Power One Micro System Pvt Ltd - 2 KVA Online UPS	06-Jul-06	29,800	Aero	1	-	-	✓
Plant & Equipment-Fr	90012697	Power One Micro System Pvt Ltd - Cost of UPS 2 NOS	14-Mar-07	1,13,900	Aero	1	-	-	✓
Plant & Equipment-Fr	90012698	Signalling lamps, SAP New Delhi	04-Aug-06	44,867	Aero	1	-	-	✓
Plant & Equipment-Fr	90012699	50 KVA UPS for MSSR	30-Nov-00	8,88,566	ANS	-	-	-	✗
Plant & Equipment-Fr	90012700	2nd&Final for S/o.Airfield lighting-HBE & YOUYANG.	02-May-06	1,33,819	Aero	1	-	-	✓
Plant & Equipment-Fr	90012701	2nd&Final for S/o.Airfield lighting-HBE & YOUYANG.	02-May-06	2,850	Aero	1	-	-	✓
Plant & Equipment-Fr	90012702	2nd&Final for S/o.Airfield lighting-HBE & YOUYANG.	02-May-06	4,23,196	Aero	1	-	-	✓
Plant & Equipment-Fr	90012703	2nd&Final for S/o.Airfield lighting-HBE & YOUYANG.	02-May-06	6,13,212	Aero	1	-	-	✓
Plant & Equipment-Fr	90012704	Toverno Hasoci - Customs Duty for Airfield Lightin	31-Mar-07	32,54,929	Aero	1	-	-	✓
Plant & Equipment-Fr	90012705	IMPROVEMENT OF ILLUMINATION IN T/BLDG	01-May-07	3,28,982	Common	-	-	-	✓
Plant & Equipment-Fr	90012706	CRYSTAL ELECTRONICS & APPLIAN - Modification of Vi	08-May-07	5,22,621	Aero	-	-	-	✗
Plant & Equipment-Fr	90012707	PREMIER TECHNICS - C/O NEW ARRIVAL HALL - SITC OF	01-Jun-07	34,78,463	Aero	-	-	-	✗

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Part 1 - Assets transferred by AAI to the Airport Operator

Asset Class Name	Asset	Asset description	Capitalized on	Acquisition cost	Revised Classification	Aeronautical assets	Non-aeronautical assets	ANS assets	Asset Transferred by AAI to the Airport Operator?
Plant & Equipment-Fr	90012708	C/O NEW ARR.HALL : SITC OF FITTINGS,LT PANEL,AIR	16-Jun-07	16,07,694	Aero	-	-	-	✗
Plant & Equipment-Fr	90012709	PROVN.OF APRON FLOOD LIGHTS TO SOUTH SIDE OF	25-Jun-07	1,60,797	Aero	-	-	-	✓
Plant & Equipment-Fr	90012710	VASUKI POWER SYSTEMS - PVDG.DESIGN BASED A/C SYSTE	18-Aug-07	2,31,487	Aero	-	-	-	✓
Plant & Equipment-Fr	90012711	PVDG.DESIGN BASED A/C SYSTEM FOR ARRVL HALL	24-Aug-07	11,28,385	Aero	-	-	-	✗
Plant & Equipment-Fr	90012712	PROVN.OF SIGNAGES AT ML I/C ADVIT:10760 AND	03-Sep-07	6,02,240	Aero	-	-	-	✗
Plant & Equipment-Fr	90012713	IST & FINAL - PVDG.DESIGN BASED A/C SYSTEM	18-Jun-07	3,42,000	Aero	-	-	-	✓
Plant & Equipment-Fr	90012714	IST & FINAL SITC PWR SUPPL.SYS SH:PVDG. & FIXING	23-Jan-08	5,38,039	Aero	-	-	-	✗
Plant & Equipment-Fr	90012715	SUNTEX ENTERPRISES - IST & FINAL SITC PWR SUPPL.SY	23-Jan-08	1,70,875	Aero	-	-	-	✗
Plant & Equipment-Fr	90012716	PROVN.OF 30 KVA DG SET AT DVOR((113977+394823+	13-Feb-08	7,51,750	ANS	-	-	-	✗
Plant & Equipment-Fr	90012717	BEEKAY ENGINEERS - EXPANSION OF DEP.HALL TOWARDS	15-Jan-08	84,399	Aero	-	-	-	✓
Plant & Equipment-Fr	90012718	POWER SUPPL.SYSTEM SITC OF SUBSTATION LIAB:	11-Feb-08	81,80,801	Aero	-	-	-	✓
Plant & Equipment-Fr	90012719	STANLEY ELECTRICALS - C/O CISF BARRACK - SERVICE C	31-Mar-08	4,29,071	Aero	-	-	-	✓
Plant & Equipment-Fr	90012720	BEETA ELECTRICALS - C/O NEW RW- NEW LINK TAXIWAY C	10-Mar-08	16,39,919	Aero	-	-	-	✓
Plant & Equipment-Fr	90012721	Youyang Airport Lighting	31-Mar-08	3,62,486	Aero	-	-	-	✓
Plant & Equipment-Fr	90012722	IST & FINAL - PVN.OF ADVANCED LIGHTING PROTECTION	21-May-08	2,61,577	Aero	-0	-	-	✗
Plant & Equipment-Fr	90012723	UNEX POWER POINT PVT LTD - IST & FINAL - PVN.OF AD	21-May-08	9,73,325	Aero	0	-	-	✗
Plant & Equipment-Fr	90012724	IST & FINAL IMPROVMT.OF A/C IN DEP & ARRV.HALL	16-Jun-08	18,844	Common	-	-	-	✗
Plant & Equipment-Fr	90012725	IST & FINAL IMPROVMT.OF A/C IN DEP & ARRV.HALL	16-Jun-08	87,401	Common	-	-	-	✗
Plant & Equipment-Fr	90012726	IST & FINAL SITC OF A/C - IMPROVMT.OF A/C IN DEP	27-Jun-08	1,06,293	Common	-	-	-	✗
Plant & Equipment-Fr	90012727	IST & FINAL SITC OF A/C - IMPROVMT.OF A/C IN DEP	27-Jun-08	7,50,217	Aero	-	-	-	✗
Plant & Equipment-Fr	90012728	IST & FINAL -IMPROVEMENT OF ILLUMINATION	30-Aug-08	28,835	Common	-	-	-	✓
Plant & Equipment-Fr	90012729	IST & FINAL -IMPROVEMENT OF ILLUMINATION	30-Aug-08	1,50,586	Common	-	-	-	✓
Plant & Equipment-Fr	90012730	STANLEY ELECTRICALS - IST & FINAL PROVN.OF STREET	06-Nov-08	7,517	Aero	0	-	-	✗
Plant & Equipment-Fr	90012731	IST & FINAL PROVN.OF STREET LIGHT FROM MURA JN.	06-Nov-08	36,979	Aero	0	-	-	✗
Plant & Equipment-Fr	90012732	2ND & FINAL PVN.OF ESSENTIAL POWER SUPPLY I/C	31-Dec-08	53,841	Aero	-0	-	-	✗
Plant & Equipment-Fr	90012733	IST & FINAL EXTENDING OF POWER SUPPLY FROM E&M	22-Dec-08	1,43,674	Aero	-0	-	-	✗
Plant & Equipment-Fr	90012734	2ND & FINAL PVN.OF ESSENTIAL POWER SUPPLY I/C	31-Dec-08	3,07,364	Aero	0	-	-	✗
Plant & Equipment-Fr	90012735	IST & FINAL - S/O EMERGENCY LAMPS	10-Dec-08	19,550	Aero	-0	-	-	✗
Plant & Equipment-Fr	90012736	IST & FINAL EXTENDING OF POWER SUPPLY FROM E&M	22-Dec-08	19,385	Aero	-0	-	-	✗
Plant & Equipment-Fr	90012737	PROVN.OF LIGHTS FROM MURA JN. TO POLICE STN.	06-Nov-08	2,240	Aero	-0	-	-	✗
Plant & Equipment-Fr	90012738	NIT ADVANCED LIGHT PROTECTION DOC 21/5/08 JV 439	21-May-08	39,268	Aero	-0	-	-	✗
Plant & Equipment-Fr	90012739	PROVN.OF ESSENTIAL POWER SUPPLY I/C LAYING OF CABL	31-Dec-08	3,20,775	Aero	-0	-	-	✗
Plant & Equipment-Fr	90012740	S/O 2X3 KVA UPS WITH 30 MTS.BACK UP FOR VCS	16-Jan-09	1,07,371	ANS	-	-	-	✗
Plant & Equipment-Fr	90012741	LIAB 15 KVA UPS FOR FDPS (3.01) DOC 31/3/09	31-Mar-09	4,81,953	ANS	-	-	-	✗
Plant & Equipment-Fr	90012742	GURU ELECTRICALS - 15 KVA PUTPUT ELECT,WIRING FOR	31-Mar-09	33,679	Aero	-	-	-	✓
Plant & Equipment-Fr	90012743	C/O NEW LINK TAXIWAY CONNEC.NEW RWY WITH	05-Apr-08	46,808	Aero	-	-	-	✓
Plant & Equipment-Fr	90012744	C/O NEW FIRESTATION, SUPPLY & LAYING OF CABLE &	31-Mar-09	36,00,354	Aero	-	-	-	✓
Plant & Equipment-Fr	90012745	SRINIDHI ENTERPRISES - CAPITALISATION- SITC OF DUC	15-May-09	6,55,461	Common	-	-	-	✗
Plant & Equipment-Fr	90012746	POWER ON ELECTRO ENGINEERS - CAPITALISATION-PROVIS	30-Jul-09	3,19,119	Common	-1,492	-	-	✗
Plant & Equipment-Fr	90012747	RECTFN. OF ACODE- ARRANGING 33 KV SUPPLY TO NITB	07-Dec-09	2,01,701	Common	-	-	-	✓
Plant & Equipment-Fr	90012748	NAVARATAN ELECTRIC CO - IST & FINAL-PROCUREMENT OF	15-Jan-10	4,475	Non Aero	-	-	-	✓
Plant & Equipment-Fr	90012749	ADWIT INDIA PVT LTD - RECTFN OF ACODE- SITC OF DUC	15-May-09	249	Common	-1	0	-	✗

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Asset Class Name	Asset	Asset description	Capitalized on	Acquisition cost	Revised Classification	Aeronautical assets	Non-aeronautical assets	ANS assets	Asset Transferred by AAI to the Airport Operator?
Plant & Equipment-Fr	90012750	CAPITALISATION- C/O NITB- PROVISION OF APRON TAXIW	30-Sep-09	27,96,798	Aero	-	-	-	✓
Plant & Equipment-Fr	90012751	CAPITLN. C/O NITB- PROVISION OF APRON FLOOD LIGHTS	30-Sep-09	40,67,559	Aero	-	-	-	✓
Plant & Equipment-Fr	90012752	CAPITLN. C/O NITB- PROVISION OF APRON FLOOD LIGHTS	30-Sep-09	13,216	Aero	-	-	-	✓
Plant & Equipment-Fr	90012753	CAPITLSN.-C/O NITB- EXTENSION OF 33 KVA OH LINE 1S	19-Sep-09	1,41,80,837	Aero	-	-	-	✓
Plant & Equipment-Fr	90012754	SHRI VAARI ELECTRICALS - CAPITLSN.-C/O NITB- EXTE	19-Sep-09	3,50,700	Common	-	-	-	✓
Plant & Equipment-Fr	90012755	SHRI VAARI ELECTRICALS - CAPITLSN.-C/O NITB- EXTE	19-Sep-09	15,00,000	Common	-	-	-	✓
Plant & Equipment-Fr	90012756	SHRI VAARI ELECTRICALS - CAPITLSN.-C/O NITB- EXTE	19-Sep-09	20,888	Common	-	-	-	✓
Plant & Equipment-Fr	90012757	1ST &FINAL-PROVSN OF ADVANCED LIGHTENING & SURGEPR	04-Mar-10	2,50,103	Aero	-	-	-	✓
Plant & Equipment-Fr	90012758	HITECH SERVICES - C/O NITB- SUPPLY OF B CHECK ITEM	18-Feb-10	1,24,210	Common	-0	-	-	✗
Plant & Equipment-Fr	90012759	SECOM SERVICES PVT LTD- NIT FOR PROVGDG. SURGE PROT	04-Mar-10	38,800	Aero	-	-	-	✓
Plant & Equipment-Fr	90012760	C/O NITB-1ST & FINAL-SITC OF SUBMERSIBLE PUMP SETS	30-Sep-09	8,04,134	Common	43,055	-	-	✓
Plant & Equipment-Fr	90012761	ILLUMINATED SIGNAGES IN RUNWAY(DOC: 25-03-10)	25-Mar-10	32,46,157	Aero	-	-	-	✗
Plant & Equipment-Fr	90012762	ADWIT INDIA PVT LTD - REWINDER TECHNO ELECTRICALS-	25-Mar-10	30,400	Aero	1,850	-	-	✓
Plant & Equipment-Fr	90012763	C/O NITB- PROVISION OF SIGNAGES (DOC: 15-10-09)	15-Oct-09	30,84,316	Aero	-	-	-	✗
Plant & Equipment-Fr	90012764	C/O NITB- PROVISION OF SEWAGE TREATMENT PLANT- ELE	30-Oct-09	16,67,150	Common	89,998	-	-	✓
Plant & Equipment-Fr	90012765	ADWIT INDIA PVT LTD - ENVIRO SERVICES PVT LTD- NIT	30-Oct-09	23,872	Common	1,289	-	-	✓
Plant & Equipment-Fr	90012766	ENVIRO SERVICES PVT LTD - LIAB-C/O NITB-PROVISION	30-Oct-09	3,00,000	Common	16,195	-	-	✓
Plant & Equipment-Fr	90012767	SITC OF ESCALATORS FOR NITB- CUSTOMS DUTY VR NO RJ	15-Oct-09	19,17,000	Aero	1,12,028	-	-	✓
Plant & Equipment-Fr	90012768	JOHNSON LIFTS PVT LTD - SITC OF ESCALATORS FOR NIT	15-Oct-09	6,07,333	Aero	35,492	-	-	✓
Plant & Equipment-Fr	90012769	JOHNSON LIFTS PVT LTD - SITC OF ESCALATORS FOR NIT	15-Oct-09	1,20,81,858	Aero	7,06,056	-	-	✓
Plant & Equipment-Fr	90012770	JOHNSON LIFTS PVT LTD- SITC OF ESCALATORS FOR NITB	15-Oct-09	89,152	Aero	5,210	-	-	✓
Plant & Equipment-Fr	90012771	JOHNSON LIFTS PVT LTD - SITC OF ESCALATORS FOR NIT	15-Oct-09	54,73,980	Aero	3,19,896	-	-	✓
Plant & Equipment-Fr	90012772	C/O NITB- SITC OF SUBSTATION EQPTS & DG SETS (DOC:	30-Nov-09	5,12,82,119	Common	-	-	-	✓
Plant & Equipment-Fr	90012773	C/O NITB- SITC OF SUBSTATION EQPTS & DG SETS (DOC:	30-Nov-09	36,76,308	Common	-	-	-	✓
Plant & Equipment-Fr	90012774	SITC OF ELEVATORS- ( DOC: 30-11-09)	30-Nov-09	2,18,29,500	Aero	12,91,441	-	-	✓
Plant & Equipment-Fr	90012775	KONE ELEVATORS INDIA PVT LTD- NIT FOR SITC OF ELEV	30-Nov-09	89,152	Aero	5,274	-	-	✓
Plant & Equipment-Fr	90012776	SITC OF ELEVATORS- ( DOC: 30-11-09)	30-Nov-09	74,08,202	Aero	4,38,272	-	-	✓
Plant & Equipment-Fr	90012777	SITC OF SUBMERSIBLE PUMP SETS & ACCESSARIES FOR BO	26-Mar-10	1,35,000	Aero	8,217	-	-	✓
Plant & Equipment-Fr	90012778	SITC OF RO PLANT & STORAGE OF WATER COOLER & HOT &	08-Mar-10	1,94,760	Common	10,860	-	-	✓
Plant & Equipment-Fr	90012779	SITC OF RO PLANT & STORAGE OF WATER COOLER & HOT &	08-Mar-10	58,592	Common	3,267	-	-	✓
Plant & Equipment-Fr	90012780	P/O INCLINED ARRIVAL CONVEYOR BELTS-3NOs70% PAYMEN	30-Sep-09	1,94,39,727	Aero	11,31,358	-	-	✓
Plant & Equipment-Fr	90012781	EFFACEL AUTOMACAD - P/O INCLINED ARRIVAL CONVEYOR	30-Sep-09	83,31,312	Aero	4,84,868	-	-	✓
Plant & Equipment-Fr	90012782	SITC OF DEPARTURE CONVEYOR SYSTEM- 70% PAYMENT-REF	15-Oct-09	2,31,70,953	Aero	13,54,096	-	-	✓
Plant & Equipment-Fr	90012783	PTERIS GLOBAL LTD - SITC OF DEPARTURE CONVEYOR SYS	15-Oct-09	99,30,408	Aero	5,80,327	-	-	✓
Plant & Equipment-Fr	90012784	NIT FOR SITC OF DEPARTURE CONVEYOR SYSTEMCAPITALIS	15-Oct-09	2,09,687	Aero	12,254	-	-	✓
Plant & Equipment-Fr	90012785	CONVEYORS- CUSTOMS DUTY	31-Mar-10	74,62,646	Aero	4,54,721	-	-	✓
Plant & Equipment-Fr	90012786	CONVEYORS- CUSTOMS DUTY	31-Mar-10	62,22,368	Aero	3,79,147	-	-	✓
Plant & Equipment-Fr	90012787	STANLEY ELECTRICALS - ADDI LIABI- SITC OF SUBMERSI	26-Mar-10	12,153	Common	680	-	-	✓
Plant & Equipment-Fr	90012788	SECOM SERVICE INDIA PVT LTD - 1ST & FNL-PROVSN OF	04-Mar-10	9,10,177	Aero	55,113	-	-	✓
Plant & Equipment-Fr	90012789	VASUKI POWER SYSTEMS - C/O NEW FIRE STATION- INTER	31-Mar-10	2,40,376	Aero	14,647	-	-	✓
Plant & Equipment-Fr	90012790	TESCHER POWER SOLUTONS PVT LTD - 5KVA ONLINE UPS S	30-Mar-10	64,500	Cargo	-	-	-	⊖
Plant & Equipment-Fr	90012791	ENVIRO SERVICES PVT LTD - PROVISION OF SEWAGE TREA	30-Oct-09	61,188	Common	3,303	-	-	✓

Exhibit 3 (Refer Table 13 and Table 15 of the Asset Allocation Study Report)

Part 1 - Assets transferred by AAI to the Airport Operator

Asset Class Name	Asset	Asset description	Capitalized on	Acquisition cost	Revised Classification	Aeronautical assets	Non-aeronautical assets	ANS assets	Asset Transferred by AAI to the Airport Operator?	
Plant & Equipment-Fr	90012792	GURU ELECTRICALS - 1ST & FINAL- MISC EMERGENCY ELE	14-Aug-10	2,01,790	Common	24,909	-	-	✓	
Plant & Equipment-Fr	90012793	GURU ELECTRICALS - PA SYSTEM WIRING & EPABX TERMIN	13-Oct-10	36,550	Common	4,565	-	-	✓	
Plant & Equipment-Fr	90012794	SITC OF CHEMICAL EARTHING DOC: 15/04/10	15-Apr-10	1,51,200	ANS	-	-	-	✗	
Plant & Equipment-Fr	90012795	SITC OF SUBMERSIBLE PUMP SETS DOC: 30/04/10	30-Apr-10	34,500	Aero	4,527	-	-	✓	
Plant & Equipment-Fr	90012796	C/O NITB-PROVISION OF HAND DRIERS IN TOILETS IN	07-Jun-10	4,22,710	Common	51,449	-	-	✓	
Plant & Equipment-Fr	90012797	GURU ELECTRICALS - PROVISION OF AIR CONDITIONING A	25-Jan-11	1,94,550	Common	24,759	-	-	✓	
Plant & Equipment-Fr	90012798	MPC ELECTRICALS - TRANS INSTALLATION OF PAPI & ALL	28-Dec-10	15,52,439	Aero	18,528	-	-	✓	
Plant & Equipment-Fr	90012799	S/O L.T CABLES (DOC: 26-02-11)	26-Feb-11	3,61,230	Common	7,623	-	-	✗	
Plant & Equipment-Fr	90012800	TRANS INSTALLATION OF UPS OF PBB-SUPPLY & LAYING	23-Jan-11	1,58,768	Common	2,463	-	-	✓	
Plant & Equipment-Fr	90012801	C/O APPROACH ROAD AT NITB TOWARDS WESTERN SIDE	29-Sep-11	7,42,630	Common	1,50,521	-	-	✓	
Plant & Equipment-Fr	90012802	PROVISION OF PERIMETER LIGHTING PHASE-II	07-Oct-11	53,28,623	Aero	4,47,672	-	-	✓	
Plant & Equipment-Fr	90012803	GRADING OF LOCALISER AREA OF RNWY. 06	07-Sep-11	3,91,482	Aero	85,979	-	-	✓	
Plant & Equipment-Fr	90012804	S ADITYA IMPEX PVT LTD - SITC OF ELECTRICALY OPERA	02-Jun-11	4,66,880	Common	25,125	-	-	✓	
Plant & Equipment-Fr	90012805	GURU ELECTRICALS - MISC. CAPITAL WORKS LIKE IMPROV	27-Aug-11	1,02,520	Common	7,201	-	-	✓	
Plant & Equipment-Fr	90012806	SITC OF AIR CURTAINS AT NITB	02-Jan-12	5,56,088	Common	1,14,175	-	-	✗	
Plant & Equipment-Fr	90012807	1ST & FNL-SUPPLY OF SPARE LT SWITCH GEAR	26-Mar-12	6,57,300	Common	67,328	-	-	✓	
Plant & Equipment-Fr	90012808	1ST & FNL-SITC OF WATER FOUNTAIN COOLER & RO PLANT	28-Mar-12	14,55,872	Common	3,02,195	-	-	✓	
Plant & Equipment-Fr	90012809	SITC OF SOLAR POWERED STREET LIGHTING ATNITB	27-Dec-11	2,83,860	Common	25,543	-	-	✓	
Plant & Equipment-Fr	90012810	SPIKE POWER PROTECTION SYSTEM - SITC OF SURGE PROT	08-Dec-11	4,11,600	Common	35,869	-	-	✓	
Plant & Equipment-Fr	90012811	SRI RAJAREJESHWARI ELECTRICAL - ONLINE UPS AT NITB	22-Jan-12	3,00,000	Common	28,124	-	-	✓	
Plant & Equipment-Fr	90012812	STANDARD ELECTRICAL ENTERPRISE - S/O STANDBY CONTR	13-Dec-11	13,57,325	Common	1,19,308	-	-	✓	
Plant & Equipment-Fr	90012813	POWER MICRO SYSTEMS PVT LTD - PROVSN. OF UPS RNWY.	26-Mar-12	16,68,239	Aero	1,85,739	-	-	✓	
Plant & Equipment-Fr	90012814	NASU SYSTEMS - SITC OF CCR	31-Mar-12	6,12,000	Aero	68,569	-	-	✓	
Plant & Equipment-Fr	90012815	AUGMENTATION OF WATER SUPPLY &RAIN WATER HARVESTIN	09-Nov-11	27,55,055	Common	5,61,596	-	-	✓	
Plant & Equipment-Fr	90012816	SECOM SERVICES INDIA PVT LTD - SITC OF ADVANCED LI	31-Mar-12	2,46,500	ANS	-	-	-	✗	
Plant & Equipment-Fr	90012817	PROVISION OF ESSENTIAL POWER SUPPLY	21-May-11	1,30,474	Common	6,697	-	-	✓	
Plant & Equipment-Fr	90012818	SITC OF CHEMICAL EARTHING	22-Mar-12	1,44,262	Common	14,702	-	-	✓	
Plant & Equipment-Fr	90012819	GURU ELECTRICALS - 1ST & FINAL PROVN.OF ADDITONAL	25-Feb-12	43,997	Common	4,332	-	-	✓	
Plant & Equipment-Fr	90012820	MODFN OF GLF SYSTEM-SITC OF ELEVATED RNWY. LIGHTS	07-Dec-12	4,16,520	Aero	91,865	-	-	✓	
Plant & Equipment-Fr	90012821	1ST & FNL-SITC OF AUTOMATIC FIRE ALARM SYTEM	15-Sep-12	2,22,059	Aero	70,469	-	-	✓	
Plant & Equipment-Fr	90012822	REPLACEMENT OF DG SET & AMF PANEL & ALLIED WORKS	17-Aug-12	20,37,659	Common	3,35,603	10,678	-	✗	
Plant & Equipment-Fr	90012823	PROVISION OF ADDITIONAL SIGNAGES	15-Jun-12	7,73,413	Aero	2,42,915	-	-	✓	
Plant & Equipment-Fr	90012824	SITC OF RF LINK FROM NITB TO CONTROL TOWER	05-Apr-12	1,06,128	ANS	-	-	-	6,952	✗
Plant & Equipment-Fr	90012825	SPARES FOR X BIS	31-Mar-93	1,28,110	Aero	-	-	-	-	✗
Plant & Equipment-Fr	90012826	HIEHMANN - COST OF XBIS	30-Mar-04	34,55,150	Aero	-	-	-	-	✗
Plant & Equipment-Fr	90012827	XBIS 100100V(USED ONE) TXF. FROM BANGALORE APT ON	29-Apr-03	27,12,294	Aero	-	-	-	-	✗
Plant & Equipment-Fr	90012828	HYEIMANN MAKE XBIS MODEL 6040I SLNO.26876	15-Aug-05	17,44,100	Aero	-	-	-	-	✗
Plant & Equipment-Fr	90012829	Ionscan 500DT with Accessories & sampling	18-Sep-07	41,35,643	Aero	-	-	-	-	✗
Plant & Equipment-Fr	90012829	Ionscan 500DT with Accessories & sampling	18-Sep-07	41,35,643	Aero	-	-	-	-	✗
Plant & Equipment-Fr	90012830	ADDL.COST OF EXPLOSIVE TRACE DETECTORS IONSCAN RAU	18-Sep-07	2,96,209	Aero	-	-	-	-	✗
Plant & Equipment-Fr	90012831	NIT FOR SITC OF X-RAY MACHINE IUT VR.D62 31/10/07	18-Jul-08	5,563	Aero	-	-	-	-	✓
Plant & Equipment-Fr	90012832	EXBIS (REGD.BAGGAGE) SMITHS 100100V SR. NO.76635	18-Jul-08	37,40,406	Aero	-	-	-	-	✗

Exhibit 3 (Refer Table 13 and Table 15 of the Asset Allocation Study Report)

Part 1 - Assets transferred by AAI to the Airport Operator

Asset Class Name	Asset	Asset description	Capitalized on	Acquisition cost	Revised Classification	Aeronautical assets	Non-aeronautical assets	ANS assets	Asset Transferred by AAI to the Airport Operator?
Plant & Equipment-Fr	90012833	SMITHS - XBIS(HAND BAGGAGE) SMITHS 6040I SR, 76003	19-Jul-08	20,60,531	Aero	-	-	-	✓
Plant & Equipment-Fr	90012834	SMITHS - XBIS (HAND BAGGAGE) SMITHS 6040I SR.NO.75	19-Jul-08	20,60,531	Aero	-0	-	-	✗
Plant & Equipment-Fr	90012835	2 NOS. XBIS 6040i SL.NO.79716 & 79703 4219320+192	12-Mar-09	7,85,728	Aero	-	-	-	✓
Plant & Equipment-Fr	90012835	2 NOS. XBIS 6040i SL.NO.79716 & 79703 4219320+192	12-Mar-09	7,85,728	Aero	-	-	-	✗
Plant & Equipment-Fr	90030046	NIGHT VISION BINOCULAR NOB5X ( 2 Nos )	31-Mar-14	1,60,560	Aero	72,672	-	-	✓
Plant & Equipment-Fr	90030047	ZOOM DEVICE FOR ZON GUN - BIRD SCARING 2 Nos	31-Mar-14	17,325	Aero	7,842	-	-	✓
Plant & Equipment-Fr	90030047	ZOOM DEVICE FOR ZON GUN - BIRD SCARING 2 Nos	31-Mar-14	17,325	Aero	0	-	-	✗
Plant & Equipment-Fr	90030053	ATC VHF HEADSETS	24-Sep-13	1,21,958	ANS	-	-	-	✗
Plant & Equipment-Fr	90030055	BATTERY CAPACITY TESTER	22-Oct-13	53,444	ANS	-	-	-	✗
Plant & Equipment-Fr	90030162	DOTMATRIX PRINTER FOR AMSS	25-Mar-14	7,807	ANS	-	-	2,079	✗
Plant & Equipment-Fr	90030338	S/O PORT SMOKE GEN & FORE FLAME SYST-MANGALORE	11-Nov-13	8,70,454	Aero	2,41,434	-	-	✓
Plant & Equipment-Fr	90030422	REPLACEMENT OF DVOR L.T CABLE	17-Feb-14	6,53,530	ANS	-	-	1,44,108	✓
Plant & Equipment-Fr	90030428	SIGNAL LAMP AT BASIC STRIP	31-Mar-14	4,49,114	Aero	2,03,277	-	-	✓
Plant & Equipment-Fr	90030430	JAYDEEP AGENCY- ADDI 11KV VCB ATS COMPLEX	30-Jan-14	16,82,057	ANS	-	-	4,17,162	✓
Plant & Equipment-Fr	90030639	VHF TRANSMITTER RECEIVER & ACCESSARIES	01-Mar-14	35,61,296	ANS	-	-	-	✗
Plant & Equipment-Fr	90030640	NIGHT VISION GOOGLE AT M'LORE AIRPORT	01-Apr-13	74,448	Aero	29,628	-	-	✓
Plant & Equipment-Fr	90031340	LAYING OF OPTIC FIBRE CABLE	31-Mar-15	34,00,730	Aero	18,72,118	-	-	✓
Plant & Equipment-Fr	90031342	CWIP- ELECTRICAL WORKS FOR INSTALLATION OF AOCC	01-Mar-15	87,555	Aero	38,476	-	-	✓
Plant & Equipment-Fr	90031344	MAIN- WALK IN TYPE COLD ROOM FACILITY	27-May-14	9,51,000	Cargo	-	-	-	✗
Plant & Equipment-Fr	90031345	MAIN- S/O EMERGENCY LIGHT & METERS	12-Mar-15	74,550	Aero	32,846	-	-	✓
Plant & Equipment-Fr	90031346	MAIN- GSM MOBILE PHONE FOR ATC	25-Nov-14	4,900	ANS	-	-	-	✗
Plant & Equipment-Fr	90031347	MAIN- AEP PRINTER AT MANGALORE AIRPORT	10-Feb-15	42,800	Aero	23,488	-	-	✓
Plant & Equipment-Fr	90031349	MAIN- LAWN MOVER MACHINE (PETROL DRIVEN)	05-Mar-15	45,300	Aero	20,106	-	-	✓
Plant & Equipment-Fr	90031350	MAIN- ATS ELGI CAR WASHING MACHINE	01-Nov-14	65,609	Common	26,574	1,026	-	✓
Plant & Equipment-Fr	90031353	MAIN- ZON GUN DOOM DEVICE -LPG OPERATED	18-Nov-14	34,650	Aero	15,272	-	-	✓
Plant & Equipment-Fr	90031355	MAIN- PROVISION OF AIRFIELD LIGHTING CONTROL	01-Nov-14	14,61,410	Aero	6,23,104	-	-	✓
Plant & Equipment-Fr	90031358	MAIN- DEVELOPMENT OF CAR PARK AREA- ELECT WORK	08-Apr-14	5,74,282	Non Aero	-	1,58,219	-	✓
Plant & Equipment-Fr	90031359	MAIN- PROVISION OF ADDITIONAL STREET LIGHTS COLONY	15-May-14	13,10,282	Common	3,78,018	-	82,270	✗
Plant & Equipment-Fr	90031476	MAIN-SITC OF CCTV SYSTEM IN ANS OPERATIONAL UNITS	01-Nov-14	4,07,884	ANS	-	-	1,34,809	✗
Plant & Equipment-Fr	90031533	CWIP-TRANS INSTALLATION OF EXISTING CCRs EXTENSION	31-Mar-15	45,47,372	Aero	20,12,333	-	-	✓
Plant & Equipment-Fr	90031547	MAIN- SITC OF DEPARTURE CONVEYOR SYSTEM	31-Mar-15	37,18,696	Aero	20,47,160	-	-	✓
Plant & Equipment-Fr	90031746	VHF TX/RX- HAND SET MICROPHONE 06 NOS	10-Jan-15	27,602	ANS	-	-	0	✗
Plant & Equipment-Fr	90031815	MAIN- ENERGY SAVING LED LIGHTS	31-Mar-15	7,13,691	Common	2,90,561	18,870	-	✓
Plant & Equipment-Fr	90031820	UPGRADATION OF CCTV STORAGE CAPACITY	24-Jun-14	26,75,260	Common	12,25,312	58,964	-	✓
Plant & Equipment-Fr	90031821	STANDBY CRITICAL PANEL & ASSOCIATED WORK	28-Feb-15	9,32,442	Common	4,82,935	25,943	-	✓
Plant & Equipment-Fr	90031822	MAIN- S/O ONLINE UPS FOR NEW TECH BLOCK	15-May-14	8,25,383	ANS	-	-	2,27,399	✗
Plant & Equipment-Fr	90031823	MAIN- SITC OF SUBMERSIBLE PUMPSET & ALLIED WORK	15-May-14	4,67,726	Common	2,13,596	10,309	-	✓
Plant & Equipment-Fr	90031824	MAIN- MISC ELECT WORK FOR OPERATIONALISATION OF	15-May-14	11,55,359	Common	3,97,173	25,465	-	✓
Plant & Equipment-Fr	90031825	MAIN- S/O RO WATER PURIFIERS AND DISPENSERS	02-Jul-14	2,55,175	Common	1,16,942	5,624	-	✓
Plant & Equipment-Fr	90031827	C/O NEW CONTROL TOWER CUM TECHNICAL BLOCK-	10-Sep-14	9,60,867	ANS	-	-	-	✗
Plant & Equipment-Fr	90031827	C/O NEW CONTROL TOWER CUM TECHNICAL BLOCK-	10-Sep-14	7,10,03,576	ANS	-	-	-	✗
Plant & Equipment-Fr	90031828	C/O NEW CONTROL TOWER CUM TECHNICAL BLOCK-	10-Sep-14	40,80,401	ANS	-	-	31,00,401	✗

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Part 1 - Assets transferred by AAI to the Airport Operator

Asset Class Name	Asset	Asset description	Capitalized on	Acquisition cost	Revised Classification	Aeronautical assets	Non-aeronautical assets	ANS assets	Asset Transferred by AAI to the Airport Operator?
Plant & Equipment-Fr	90031908	STORAGE TYPE STAINLESS STEEL HOT AND COLD WATER	28-Jul-15	95,000	Common	52,262	2,930	-	✓
Plant & Equipment-Fr	90031909	EXTENSION OF POWER SUPPLY TO PROPOSED NEW	20-Jun-15	16,52,022	Aero	-0	-	-	✗
Plant & Equipment-Fr	90031910	PROVIDING AERIAL HYDRAULIC WORK PLATFORM FOR	07-Aug-15	12,73,775	ANS	-	-	4,91,049	✓
Plant & Equipment-Fr	90031911	C/O PART PARALLEL TAXI TRACK.. RUNWAY 06/24	18-Jun-15	8,21,307	Aero	4,89,947	-	-	✓
Plant & Equipment-Fr	90031914	PROVISION OF UNDERGROUND TANK LAYING GI PIPE LINE	15-Jul-15	38,57,369	Common	21,20,426	1,18,963	-	✓
Plant & Equipment-Fr	90031919	PROVISION OF ILLUMINATED SIGNAGES INCLUDING FACIA	01-Apr-15	2,51,273	Aero	1,49,180	-	-	✓
Plant & Equipment-Fr	90031920	PA SYSTEM FOR CONFERENCE HALL	26-May-15	3,01,659	Common	1,61,014	12,094	-	✓
Plant & Equipment-Fr	90031921	LED TELEVISION FOR NATS	16-Apr-15	1,77,629	ANS	-	-	68,477	✗
Plant & Equipment-Fr	90031922	SUPPLY OF RUNWAY APPROACH LIGHT FITTINGS	31-Mar-15	-	Aero	-	-	-	✗
Plant & Equipment-Fr	90031923	SUPPLY OF AIRFIELD LIGHTING AND CONTROL CABLE	06-Jul-15	15,96,102	Aero	7,77,995	-	-	✓
Plant & Equipment-Fr	90032002	P/O GRASS CUTTING MACHINE FOR MANGALORE APT	14-May-15	18,48,405	Aero	9,69,432	-	-	✓
Plant & Equipment-Fr	90032079	PLAIN PAPER LASERJET FAX MACHINE	04-Nov-15	-	Aero	-	-	-	✗
Plant & Equipment-Fr	90032112	PERIMETER LIGHTING (PARALLEL TAXIWAY AREA) PH-III	15-Apr-15	29,35,742	Aero	14,05,773	-	-	✓
Plant & Equipment-Fr	90032516	PRVSN. OF SPIT TYPE AC UNITS IN NATS BLDG MANGALOR	18-Dec-15	20,72,462	ANS	-	-	9,12,934	✗
Plant & Equipment-Fr	90032519	SITC OF LIGHTNING PROTECTION FOR VHF MASTS AT ML	07-Dec-15	3,27,399	ANS	-	-	1,44,221	✗
Plant & Equipment-Fr	90032537	PANASONIC KX -TS-880 MX KEY TELEPHONE	11-Mar-16	-	Aero	-	-	-	✗
Plant & Equipment-Fr	90032634	ATC HEAD SETS SUITABLE FOR FREQUENTIS SYSTEM	12-Jan-16	7,57,500	ANS	-	-	2,99,596	✗
Plant & Equipment-Fr	90032638	ACCESS CONTROL SYSTEM FOR ANS OPERNL UNITS AT ML	31-Mar-16	17,68,990	ANS	-	-	7,79,252	✗
Plant & Equipment-Fr	90032661	10W VHF TRANSRECEIVER & VHF TX/RX WITH ACCESSORIES	30-Sep-15	2,78,168	ANS	-	-	1,07,236	✗
Plant & Equipment-Fr	90032899	WALKIE TALKIE AND BASE STATION	10-Feb-16	4,58,164	Aero	2,80,677	-	-	✗
Plant & Equipment-Fr	90032903	WALKIE TALKIE AND BASE STATION	08-Mar-16	2,18,178	Aero	1,33,850	-	-	✗
Plant & Equipment-Fr	90032905	HAND HELD METAL DETECTOR WITH ACCESSARIES	31-Jan-16	1,64,880	Aero	1,00,953	-	-	✓
Plant & Equipment-Fr	90032926	DEVPT OF ROAD LEADING TO TECH BLOCK- ELECT WORK	31-Oct-15	30,01,987	Aero	16,06,259	-	-	✓
Plant & Equipment-Fr	90032991	C/O PARALLEL TAXI TRACK-LAYING OF CABLE & ASSOCIAT	30-Dec-15	21,29,842	Aero	11,52,094	-	-	✓
Plant & Equipment-Fr	90032992	C/O PARALLEL TAXI TRACK-SUPPLY OF AIRFIELD LIGHTS	19-Oct-15	21,16,500	Aero	11,29,919	-	-	✓
Plant & Equipment-Fr	90033348	WATER MIST CAF AND FIRE EXTINGUISHER BACK PACK	17-Mar-16	2,69,636	Aero	1,75,213	-	-	✓
Plant & Equipment-Fr	90033465	BREATHING AIR COMPRESSOR FOR CHARGING B.A SETS	31-Jan-16	7,30,590	Aero	4,47,328	-	-	✓
Furniture & Fixtures	110005244	OFFICER TABLE 2 NOS., CHAIR 2 NOS.,	31-Mar-89	9,385	Aero	-	-	-	✓
Furniture & Fixtures	110005245	1 STEEL EXECUTIVE OFFICE CHAIRS WITH CUSHIORS 1 NO	31-Mar-89	2,991	Aero	-	-	-	✓
Furniture & Fixtures	110005246	HERCULES CYCLE 1 NO.	31-Mar-89	947	Aero	-	-	-	✓
Furniture & Fixtures	110005247	61/2'X3'X19' STEEL ALMIRAH 2 NOS.	31-Mar-90	5,940	Aero	-	-	-	✓
Furniture & Fixtures	110005248	S' TYPE STEEL TUBULAR OFFICE CHAIRS-4 NOS.	31-Mar-90	1,240	Aero	-	-	-	✓
Furniture & Fixtures	110005249	1 STEEL PANEL,SLOTTED ANGLES GI FASTNERS,CORNER GA	31-Mar-90	930	Aero	-	-	-	✗
Furniture & Fixtures	110005250	1 4'X2'X21/2' STEEL OFFICE WITH TRANSPORTATION AND	31-Mar-90	2,900	Aero	-	-	-	✓
Furniture & Fixtures	110005251	1 WOODEN 'L' SHAPED EXECUTIVE OFFICE TABLE 60"X30"	31-Mar-90	5,100	Aero	-	-	-	✓
Furniture & Fixtures	110005252	STEEL ALMIRAH 54"X30"X17" 1 NO.	31-Mar-90	1,800	Aero	-	-	-	✓
Furniture & Fixtures	110005253	1 S' TYPE STEEL TUBULAR OFFICE CHAIR WITH PLASTIC	31-Mar-90	582	Aero	-	-	-	✓
Furniture & Fixtures	110005254	GALAXY WATCH WORKS - THAKRAL-CASIO SL-780	31-Mar-90	185	Aero	-	-	-	✓
Furniture & Fixtures	110005255	GALAXY WATCH WORKS - THAKRAL-CASIO HL-811	31-Mar-90	165	Aero	-	-	-	✓
Furniture & Fixtures	110005256	STEEL CHAIR WITH ARMS 6 NOS.	31-Mar-90	27	Aero	-	-	-	✓
Furniture & Fixtures	110005257	CPWD NEW DELHI - STEEL TABLE 1 NO.	31-Mar-90	1,356	Aero	-	-	-	✓
Furniture & Fixtures	110005258	OB TXF.BY CHQ - FUNITURE & FIXTURES OFFICE	31-Mar-91	6,000	Aero	-	-	-	✓

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Part 1 - Assets transferred by AAI to the Airport Operator

Asset Class Name	Asset	Asset description	Capitalized on	Acquisition cost	Revised Classification	Aeronautical assets	Non-aeronautical assets	ANS assets	Asset Transferred by AAI to the Airport Operator?
Furniture & Fixtures	110005259	OB TXF BY CHQ - FURNITURE & FIXTURES OFFICE	31-Mar-91	8,000	Aero	-	-	-	✓
Furniture & Fixtures	110005260	OB TXF BY CHQ - FURNITURE & FIXTURES OFFICE	31-Mar-91	1,000	Aero	-	-	-	✓
Furniture & Fixtures	110005261	REVOLVING CHAIR WITH CUSHION SHEET 3 NOS.	31-Mar-93	4,800	Aero	-	-	-	✓
Furniture & Fixtures	110005262	EXC.REVOLVING CHAIR WITH BACK REST	31-Mar-93	3,500	Aero	-	-	-	✓
Furniture & Fixtures	110005263	STEEL OFFICE TABLE WITH 1 DRAWER & CABINET 2 NOS.&	31-Mar-93	3,700	Aero	-	-	-	✓
Furniture & Fixtures	110005264	FURNITURE 3 DRAWER B' TOP' TABLE	31-Mar-93	1,747	Aero	-	-	-	✓
Furniture & Fixtures	110005265	ATC TABLE-1,M/S.SARAYAS ENTERPRISES	31-Mar-94	14,000	ANS	-	-	-	✗
Furniture & Fixtures	110005266	SLOTTED ANGLE STORAGE SYSTEM-M/S.M.A.S.SYSTEM	31-Mar-94	21,966	Aero	-	-	-	✓
Furniture & Fixtures	110005267	SHREYAS SALES CORPN - P/O FURNITURE FOR POWER HOUS	31-Mar-96	10,275	Aero	-	-	-	✓
Furniture & Fixtures	110005268	SHREYAS SALES CORPN - TABLE-2;CHAIR-5;STOOL-1;CUPB	31-Mar-97	24,915	Aero	-	-	-	✓
Furniture & Fixtures	110005269	SHREYAS SALES CORPN - 2-TABLES;2-TROLLYS;4-STOOLS;	31-Mar-97	25,000	Aero	-	-	-	✓
Furniture & Fixtures	110005270	GLADSON ENTPS. & SOUZA ENTP-REVOLVING CHARIS-4NOS;	15-Apr-99	26,150	Aero	-	-	-	✓
Furniture & Fixtures	110005271	COMMISION & GENERAL AGENCY ML	31-Mar-98	58,004	Aero	-	-	-	✓
Furniture & Fixtures	110005272	COMMISSION & GENERAL AGENCY ML	31-Mar-99	44,770	Aero	-	-	-	✓
Furniture & Fixtures	110005273	EXCEL INTERIORS	31-Mar-99	21,300	Aero	-	-	-	✓
Furniture & Fixtures	110005274	OB TXF BY CHQ - FURNITURE & FIXTURES OFFICE	31-Mar-99	8,000	Aero	-	-	-	✓
Furniture & Fixtures	110005275	COMMISSION & GENERAL AGENCY - FURNITURE TO MSSR	16-Nov-99	49,380	ANS	-	-	-	✗
Furniture & Fixtures	110005276	BALIGA SALES SERVICES LTD - S/O OFFICE FURNITURE	24-Feb-01	95,194	Aero	-	-	-	✓
Furniture & Fixtures	110005277	ROYAL FURNITURE & INTERIOR DEC - S/O OFFICE FURNIT	31-Mar-03	21,800	Aero	-	-	-	✓
Furniture & Fixtures	110005278	COMPUTER TABLE AND CHAIRS	31-Mar-03	32,680	Aero	-	-	-	✓
Furniture & Fixtures	110005279	SHEELA INDUSTRIAL WORKS - S/O OFFICE FURNITURE	31-Mar-03	89,675	Aero	-	-	-	✓
Furniture & Fixtures	110005280	M/S SALES & SERVICES - SUPPLY OF FURNITURE FOR T/B	31-Mar-05	8,21,785	Aero	-	-	-	✓
Furniture & Fixtures	110005281	NEEAL SALES & SERVICE,UDUPI - GODREJ FURNITURE. DO	19-Dec-05	2,36,611	Aero	-	-	-	✓
Furniture & Fixtures	110005282	NEEAL SALES & SERVICE,UDUPI - FURNITURE	19-Dec-05	26,624	Aero	-	-	-	✓
Furniture & Fixtures	110005283	GODREJ -FURNITURE	28-Sep-00	42,779	Aero	-	-	-	✓
Furniture & Fixtures	110005284	GODREJ -FURNITURE	31-Mar-01	52,473	Aero	-	-	-	✓
Furniture & Fixtures	110005285	GODREJ -FURNITURE	31-Mar-01	19,830	Aero	-	-	-	✓
Furniture & Fixtures	110005286	GODREJ -FURNITURE	26-Dec-00	40,410	Aero	-	-	-	✓
Furniture & Fixtures	110005287	SALES & SERVICE,UDUPI - OFFICE FURNITURE FOR PROJE	31-Mar-06	1,25,790	Aero	-	-	-	✓
Furniture & Fixtures	110005288	NEAL SALES & SERVICE - S/O FURNITURES TO ATS UNITS	19-Nov-08	45,600	ANS	-	-	-	✗
Furniture & Fixtures	110005289	NEAL SALES & SERVICE - S/O FURNITURES TO ATS UNITS	19-Nov-08	5,880	ANS	-	-	-	✗
Furniture & Fixtures	110005290	NEAL SALES & SERVICE - S/O FURNITURES TO ATS UNITS	19-Nov-08	13,300	ANS	-	-	-	✗
Furniture & Fixtures	110005291	SHAKTI SAGAR FURNITURES - S/O FURNITURES TO THE RE	28-Mar-09	23,400	ANS	-	-	-	✗
Furniture & Fixtures	110005292	IST & FINAL C/O NITB - S/O TABLES & CHAIRS	17-Jan-09	90,890	Aero	-	-	-	✓
Furniture & Fixtures	110005293	GODREJ & BOYCE LTD - 10 NOS LEOMA CHAIRS FOR ATCO	06-Dec-10	1,19,835	ANS	-	-	1	✗
Furniture & Fixtures	110005294	SUPPLY OF FURNITURE TO CNS REST ROOM	23-Sep-11	9,59,000	ANS	-	-	1	✗
Furniture & Fixtures	110005295	NEEAL SALES & SERVICE - SUPPLY OF FURNITURE TO CNS	20-Jun-11	88,945	ANS	-	-	1	✗
Furniture & Fixtures	110005296	NEEAL SALES & SERVICE - FURNITURES & WORK STATIONS	30-Mar-10	20,53,174	Aero	1	-	-	✓
Furniture & Fixtures	110005297	NEW MANGALORE FURNITURE - STEEL OFFICE CHAIR REPAI	31-Mar-88	50	Aero	-	-	-	✓
Furniture & Fixtures	110005298	CHO4 CHAIRS 33 NOS.	31-Mar-89	59,605	Aero	-	-	-	✓
Furniture & Fixtures	110005299	WOODEN WORKS 1 NO.	31-Mar-89	245	Aero	-	-	-	✓
Furniture & Fixtures	110005300	SUZA FURNITURE - 1 4'x2' STEEL TABLE 4 NOS.	31-Mar-91	5,200	Aero	-	-	-	✓

Exhibit 3 (Refer Table 13 and Table 15 of the Asset Allocation Study Report)

Part 1 - Assets transferred by AAI to the Airport Operator

Asset Class Name	Asset	Asset description	Capitalized on	Acquisition cost	Revised Classification	Aeronautical assets	Non-aeronautical assets	ANS assets	Asset Transferred by AAI to the Airport Operator?
Furniture & Fixtures	110005301	SUZA FURNITURE - 2 STEEL OFFICE CHAIR 4 NOS.	31-Mar-91	1,200	Aero	-	-	-	✓
Furniture & Fixtures	110005302	SUZA FURNITURE - 3 TYPIST TABLE 1 NO.	31-Mar-91	1,000	Aero	-	-	-	✓
Furniture & Fixtures	110005303	SUZA FURNITURE - 4 TYPIST CHAIR 1 NO.	31-Mar-91	550	Aero	-	-	-	✓
Furniture & Fixtures	110005304	SUZA FURNITURE - 5 RACK STEEL 2 NOS.	31-Mar-91	820	Aero	-	-	-	✓
Furniture & Fixtures	110005305	TXFD BY HQ - FURNITURE & FIXTURES	31-Mar-91	39,000	Aero	-	-	-	✓
Furniture & Fixtures	110005306	STEEL CENTRE MANGALORE - 1 STEEL ALMIRAH-STEEL CEN	31-Mar-91	3,565	Aero	-	-	-	✓
Furniture & Fixtures	110005307	STEEL CENTRE MANGALORE - 2 STEEL ALMIRAH	31-Mar-91	3,255	Aero	-	-	-	✓
Furniture & Fixtures	110005308	STEEL CENTRE MANGALORE - 3 STEEL ALMIRAH	31-Mar-91	1,975	Aero	-	-	-	✓
Furniture & Fixtures	110005309	STEEL CENTRE MANGALORE - 4 TABLE WITH DRAWER & CUP	31-Mar-91	5,454	Aero	-	-	-	✓
Furniture & Fixtures	110005310	TXFD BY HQ - FUNITURE & FIXTURES	31-Mar-91	33,36,000	Aero	-	-	-	✓
Furniture & Fixtures	110005311	TXFD BY HQ - FUNITURE & FIXTURES	31-Mar-91	2,000	Aero	-	-	-	✓
Furniture & Fixtures	110005312	ED ELECTRICALS - ADDITIONAL LIGHTING FACILITY AT S	31-Mar-92	30,332	Aero	-	-	-	✓
Furniture & Fixtures	110005313	SHREYAS SALES CORPN - WOODEN TABLE OF SIZE WITH O	31-Mar-95	13,500	Aero	-	-	-	✓
Furniture & Fixtures	110005314	Vr. A3550	31-Mar-95	15,500	Aero	-	-	-	✓
Furniture & Fixtures	110005315	BANGALORE IUT RESPONDED - SOFA 2 SEATER 4NOs	31-Mar-95	47,960	Aero	-	-	-	✓
Furniture & Fixtures	110005316	SS DUST BIN (BIG) 10NOS-BANGALORE IUT RESPONDED	31-Mar-96	96,500	Aero	-	-	-	✓
Furniture & Fixtures	110005317	SHEELA INDUSTRIAL WORKS	31-Mar-99	1,48,005	Aero	-	-	-	✓
Furniture & Fixtures	110005318	3-IN-1 CUSHION CHAIRS 150 NOS. RECD. FROM BG. RECD	31-Dec-98	10,61,775	Aero	-	-	-	✓
Furniture & Fixtures	110005318	3-IN-1 CUSHION CHAIRS 150 NOS. RECD. FROM BG. RECD	31-Dec-98	51,975	Aero	-	-	-	✗
Furniture & Fixtures	110005319	BANGALORE IUT RESPONDED - SOFA 1 SEATER 4NOs	02-Nov-00	24,200	Aero	-	-	-	✓
Furniture & Fixtures	110005320	ROYAL FURNITURE & INTERIOR DECORATOR	31-Mar-02	33,700	Aero	-	-	-	✓
Furniture & Fixtures	110005321	AGARI ENTERPRISE - MISCLASSIFICATION RECTIFIED.	31-Mar-02	39,375	Aero	-	-	-	✓
Furniture & Fixtures	110005322	ML VIP LOUNGE FURNISHING TRAFD TO ACODE 4.21	31-Mar-02	4,01,481	Aero	-	-	-	✓
Furniture & Fixtures	110005323	JBM INDUSTRIES - Chairs	31-Mar-03	3,64,950	Aero	-	-	-	✓
Furniture & Fixtures	110005324	ARILANT INDUSTRIES - CUSHIONED CHAIRS	17-Jan-04	2,94,633	Aero	-	-	-	✓
Furniture & Fixtures	110005325	VEEJAL-DUSTBIN	31-Jan-04	30,257	Aero	-	-	-	✓
Furniture & Fixtures	110005326	BANGALORE IUT RESPONDED - 3 SEATER ORDINARY CHAIR(	29-Apr-03	2,68,600	Aero	-	-	-	✓
Furniture & Fixtures	110005327	TEEPOY AND SIDE TABLES. DOC-29.11.05	29-Nov-05	41,100	Aero	-	-	-	✓
Furniture & Fixtures	110005328	SALES & SERVICE,UDUPI - FURNITURE	28-Nov-05	1,63,500	Aero	-	-	-	✓
Furniture & Fixtures	110005329	42" PHILIPS PLASMA TV & STABILIZER & WALL	15-Nov-05	2,17,100	Aero	-	-	-	✗
Furniture & Fixtures	110005330	TEEPOY & SIDE TABLES.DOC-29.11.05	31-Dec-05	300	Aero	-	-	-	✓
Furniture & Fixtures	110005331	FURNITURE & FIXTURES OTHER THAN OFFICE.PROVISIO	31-Dec-05	18,500	Aero	-	-	-	✓
Furniture & Fixtures	110005332	MOHAN'S WOOD WORKS - TANDEM CHAIRS FOR AIRPORT	27-Jul-05	2,46,464	Aero	-	-	-	✓
Furniture & Fixtures	110005333	Govardhan & Co - PVDG.Conference Table /Work Stn	04-Aug-06	2,66,406	Aero	-	-	-	✓
Furniture & Fixtures	110005334	Govardhan & Co - Conference Table/Work Stn	30-Nov-06	6,66,000	Aero	-	-	-	✓
Furniture & Fixtures	110005335	Advi Charges for prov.of Conference Table	30-Nov-06	14,224	Aero	-	-	-	✓
Furniture & Fixtures	110005336	Govardhan & Co - Conference Table/Work Stn	30-Nov-06	53,595	Aero	-	-	-	✓
Furniture & Fixtures	110005337	BANGALORE IUT RESPONDED - SS DUST BIN (MEDIUM )10N	31-Mar-07	60,380	Aero	-	-	-	✓
Furniture & Fixtures	110005338	BANGALORE IUT RESPONDED - SS DUST BIN (SMALL) 7NOS	31-Mar-07	17,850	Aero	-	-	-	✓
Furniture & Fixtures	110005339	AKSHAYA ELECTRONICS - 29 "LG COLOUR TV MODEL LG29	29-Jan-08	14,300	Aero	-	-	-	✗
Furniture & Fixtures	110005340	45 NOS 3 SEATER CUSION CHARS RED FROM APD HYD	17-Aug-07	3,28,455	Aero	-	-	-	✓
Furniture & Fixtures	110005341	NEAL SALES & SERVICE - LIAB - TECH.FURNITURE FOR F	30-Mar-09	24,969	Aero	-	-	-	✓

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Part 1 - Assets transferred by AAI to the Airport Operator

Asset Class Name	Asset	Asset description	Capitalized on	Acquisition cost	Revised Classification	Aeronautical assets	Non-aeronautical assets	ANS assets	Asset Transferred by AAI to the Airport Operator?
Furniture & Fixtures	110005342	NEEL SALES & SERVICE - 1ST & FINAL - C/O NITB - FU	07-Dec-09	2,15,400	Aero	1	-	-	✓
Furniture & Fixtures	110005343	PEC LTD - IST & FINAL EXTNL.DEVPT.OF NITB PVDG.MO	11-Feb-10	3,22,400	Aero	1	-	-	✓
Furniture & Fixtures	110005344	IST & FINAL FURNISHING OF ROOMS WOODEN FLOORING FO	15-Feb-10	2,69,514	Aero	1	-	-	✓
Furniture & Fixtures	110005345	S/O GODREJ MAKE COMPUTER TABLES FOR CNS	19-Apr-10	27,600	ANS	-	-	1	✗
Furniture & Fixtures	110005346	S/O LCD T.V FOR NITB(DOC:11/03/11)	11-Mar-11	4,03,350	ANS	-	-	1	✗
Furniture & Fixtures	110005347	100 NOS 3 SEATER TANDEM CHAIRS FROM HYDERABAD	31-Mar-11	6,17,615	Aero	1	-	-	✓
Furniture & Fixtures	110005347	100 NOS 3 SEATER TANDEM CHAIRS FROM HYDERABAD	31-Mar-11	12,604	Aero	-	-	-	✗
Furniture & Fixtures	110005348	NEEAL SALES & SERVICE - FURNITURE/ FIXTURES FOR SH	12-Jul-11	8,01,850	Aero	1	-	-	✓
Furniture & Fixtures	110005349	SUMAN FABRICATORS & CONTRACTOR - FURNITURE/ FIXTUR	27-Jul-11	9,30,148	Aero	1	-	-	✓
Furniture & Fixtures	110005350	PRIME PROGRESSION AIRPORT SERV - PASSENGER/ VISITO	07-Jun-11	2,57,520	Aero	1	-	-	✓
Furniture & Fixtures	110005351	P/O GODREJ MAKE FURNITURE FOR TOWER AUTOMATION	17-Feb-12	4,20,790	ANS	-	-	1	✗
Furniture & Fixtures	110005352	ZOFTIG BRADYS - S/O 3 SEATER AIRPORT TERMINAL CHA	18-Jan-12	32,40,359	Aero	1	-	-	✓
Furniture & Fixtures	110005353	10% COST FOR THREE SEATER AIRPORT	18-Jan-12	3,96,000	Aero	1	-	-	✓
Furniture & Fixtures	110005354	WILSON FURNITURE - COST OF 8 NOS COTS SUPPLIED TO	01-Jan-13	9,600	Aero	-	-	-	✓
Furniture & Fixtures	110005355	NILKAMAL BITO STORAGE SYSTEM - STANDARD MODULAR PI	17-Dec-12	2,04,464	Common	-	-	-	✗
Furniture & Fixtures	110005356	32" LCD TELEVISION FOR AHCR	09-Nov-12	27,000	Aero	-	-	-	✗
Furniture & Fixtures	110010711	LED FACIA SIGN BOARDS FOR NITB	21-Feb-14	15,28,074	Aero	49,065	-	-	✓
Furniture & Fixtures	110010834	STEEL COTS ( 12 Nos )	15-Jul-13	1,21,656	Aero	-	-	-	✓
Furniture & Fixtures	110010835	GODREJ FURNITURE & FIXTURES FOR CARGO	24-Sep-13	14,931	Cargo	-	-	-	✗
Furniture & Fixtures	110010836	GODREJ FURNITURE & FIXTURES FOR CARGO	24-Sep-13	1,76,811	Cargo	-	-	-	✗
Furniture & Fixtures	110010840	WOODEN FIXED CUSHION DEEWANA 2 Nos	14-Mar-14	35,600	ANS	-	-	-	✗
Furniture & Fixtures	110010841	STEEL COTS 10 Nos	28-Mar-14	55,410	ANS	-	-	-	✗
Furniture & Fixtures	110010936	FURNITURE- TABLE, CHAIR, STORE WELL PLAIN	15-Jul-13	50,295	Aero	-	-	-	✓
Furniture & Fixtures	110010936	FURNITURE- TABLE, CHAIR, STORE WELL PLAIN	15-Jul-13	1,75,322	Common	-	-	-	✗
Furniture & Fixtures	110011072	MAIN- STEEL COT FOR DOG SQUAD	31-Mar-15	10,000	Aero	1,768	-	-	✓
Furniture & Fixtures	110011170	MAIN- S/O OFFICE FURNITURE FOR NEW CONTROL TOWER	28-Nov-14	31,45,336	ANS	-	-	-	✓
Furniture & Fixtures	110011179	FURNITURE FOR NEW ATS COMMISSIONIING.	21-May-15	92,459	ANS	-	-	-	✗
Furniture & Fixtures	110011336	20 NOS COTS FOR CISF	04-Jan-16	1,25,818	Aero	40,274	-	-	✓
Furniture & Fixtures	110011349	PROCUREMENT OF QUEUE MANAGERS 60 NOS	09-Feb-16	1,31,381	Aero	0	-	-	✗
Vehicles-Freehold	130001128	MAHINDRA & MAHINDRA - TRACTOR	31-Mar-90	95,760	Aero	-	-	-	✗
Vehicles-Freehold	130001129	TRANSPORTATION CHARGES FOR 2 MININ BUSES	31-Mar-91	3,946	Aero	-	-	-	✗
Vehicles-Freehold	130001130	10% PAYMENT FOR 3 NOS. TRACTORS.MAHINDRA & MAHINDR	31-Mar-91	10,640	Aero	-	-	-	✗
Vehicles-Freehold	130001131	MARUTI UDYOG - TATA BUS	23-Dec-00	6,06,021	Aero	-	-	-	✗
Vehicles-Freehold	130001132	TATA ENGG LTD	11-Apr-02	10,55,923	Aero	-	-	-	✗
Vehicles-Freehold	130001133	BAJAJ CALIBER 115 --- 1NO	21-Mar-05	36,188	Aero	-	-	-	✗
Vehicles-Freehold	130001134	2 NOS., BAJAJ CALIBER 115 BIKES NO.KA 03 ER 3119 &	31-Mar-05	32,646	Aero	-	-	-	✗
Vehicles-Freehold	130001135	ML resp entry	31-Mar-05	9,038	Aero	-	-	-	✗
Vehicles-Freehold	130001136	HMT 7511 MODEL TRACTOR GRASS CUTTING	31-Mar-05	4,68,926	Aero	-	-	-	✗
Vehicles-Freehold	130001137	TATA MOTORS LTD-TATA LPT 407	14-Dec-05	9,19,893	Aero	-	-	-	✓
Vehicles-Freehold	130001138	TATA 410 - 24 SEATER MINI BUS KA 03 C 3622 RECD.FR	31-Mar-06	7,76,608	Aero	-	-	-	✗
Vehicles-Freehold	130001139	Bajaj caliber-115 -1 No.Tran.fm.Tirupathi to ML.	31-Mar-07	41,972	Aero	-	-	-	✗
Vehicles-Freehold	130001140	P/O M&M BOLERO LX2WD MID7TRBS2 NON-AC-KA19A-2628	08-Jun-07	1,99,145	Aero	-	-	-	✗

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Asset Class Name	Asset	Asset description	Capitalized on	Acquisition cost	Revised Classification	Aeronautical assets	Non-aeronautical assets	ANS assets	Asset Transferred by AAI to the Airport Operator?
Vehicles-Freehold	130001141	SML ISUZU LTD - SWARAJ MAZDA AMBULANCE NO KA19 D 3	17-Nov-11	18,10,064	Aero	-	-	-	✓
Vehicles-Freehold	130001142	SWARAJ MAZDA AMBULANCE NO KA19 D 3679 & 3680	17-Nov-11	36,940	Aero	-	-	-	✓
Vehicles-Freehold	130001143	MARUTHI GYPSY-M/S.MARUTHI UDYOG LTD	31-Mar-94	1,35,371	Aero	-	-	-	✗
Vehicles-Freehold	130001144	M&M JEEPS RECEIVED IN 2002-03 CAPITALISED - 2 NOs.	31-Mar-03	18,306	Aero	-	-	-	✗
Vehicles-Freehold	130001145	M & M JBOLERO	02-Jul-03	4,23,291	Aero	-	-	-	✗
Vehicles-Freehold	130001146	PURCHASE OF MAHINDRA BOLERO VEH 2 NOS.	30-Sep-04	3,83,462	Aero	-	-	-	✗
Vehicles-Freehold	130001147	TATA INDIGO TDS MINT CAR CHASIS	27-Mar-08	5,24,571	Aero	-	-	-	✗
Vehicles-Freehold	130001148	JEEP 2 NOS. KA 19MC 358 & KA19 MC 359	12-Oct-11	10,03,502	Common	-3,509	-	-	✗
Vehicles-Freehold	130001149	MAHINDRA & MAHINDRA - QRT JEEP NO. KA 19 MB 7118 U	05-May-11	4,47,436	Aero	-	-	-	✓
Vehicles-Freehold	130001150	Vehicles-Freehold	31-Mar-90	0	Aero	-	-	-	✗
Vehicles-Freehold	130001151	OB TXF BY CHQ,C F T	31-Mar-91	52,16,000	Aero	-	-	-	✗
Vehicles-Freehold	130001152	BEING THE AMOUNT PAID TO CFTS COMMISSIONED IN 91/9	31-Mar-92	68,39,357	Aero	-	-	-	✗
Vehicles-Freehold	130001153	ADVANCE MADE FOR CFT CAPITAL 500,CFT	31-Mar-93	8,31,428	Aero	-	-	-	✗
Vehicles-Freehold	130001154	CFT CAPITALISED	31-Mar-93	3,79,651	Aero	-	-	-	✗
Vehicles-Freehold	130001155	Sarvamangala India - Fire Alarm Detector and Test	26-Oct-06	1,26,642	Aero	1	-	-	✓
Vehicles-Freehold	130001156	Toverno Hasici - Custom Duty for ACFT-Tran.by RHQ.	10-Sep-06	36,71,183	Aero	-	-	-	✗
Vehicles-Freehold	130001157	Toverno Hasici - Custom Duty for ACFT-Tran.by RHQ.	05-Dec-05	29,52,167	Aero	-	-	-	✗
Vehicles-Freehold	130001158	Bhartiya Vehicles Engg.-ACFTs Indigenous Spares.	31-Mar-07	11,56,250	Aero	-	-	-	✗
Vehicles-Freehold	130001159	KARNAD GASES PVT LTD - S/O CO2 FIRE EXTINGUISHERS	03-Sep-07	63,000	Aero	-	-	-	✗
Vehicles-Freehold	130001160	IST & FINAL - SITC OF FIRE DETECTION ALARM SYSTEM	26-Oct-07	4,17,455	Aero	1	-	-	✓
Vehicles-Freehold	130001161	IST & FINAL - SITC OF FIRE DETECTION ALARM SYSTEM	26-Oct-07	6,34,372	Aero	1	-	-	✓
Vehicles-Freehold	130001162	ADVT NIT 1)OF FIRE DETECTION REF.JV 916 22/3/07	26-Oct-07	123	Aero	1	-	-	✓
Vehicles-Freehold	130001163	ADVT NIT 1)OF FIRE DETECTION REF.PV A1724 22/3/07	26-Oct-07	10,637	Aero	1	-	-	✓
Vehicles-Freehold	130001164	ASKA EQPTS LTD - S/O PORTABLE INFLATABLE EMERGENCY	20-Mar-07	1,78,094	Aero	1	-	-	✓
Vehicles-Freehold	130001165	2 Nos ALUMINIUM DOUBLE EXTN. TRASSED TYPE LADDER R	08-Oct-09	2,25,000	Aero	-	-	-	✓
Vehicles-Freehold	130001166	BHARATIYA VEHICLES & ENGG - P/O CLEARING & FORWARD	23-Mar-10	62,05,000	Aero	-	-	-	✓
Vehicles-Freehold	130001167	ROSENBAUER INTERNATIONAL - 90% COST OF 4NOs NEW AC	23-Mar-10	7,89,03,110	Aero	-	-	-	✓
Vehicles-Freehold	130001168	NATIONAL INSURANCE CO - TRANSIT INSURANCE FOR 4ACF	23-Mar-10	23,861	Aero	-	-	-	✓
Vehicles-Freehold	130001169	AQUATIC FREIGHT PVT LTD - OCEAN FREIGHT OF ACFT CA	23-Mar-10	17,93,287	Aero	-	-	-	✓
Vehicles-Freehold	130001170	NEW BHARATH FIRE PROTECTION SS - ISI FIRE EXTINGUI	23-Mar-10	40,841	Aero	-	-	-	✗
Vehicles-Freehold	130001171	ROSENBAUER INTERNATIONAL - BALANCE 10% COST OF 4NO	23-Mar-10	83,57,981	Aero	-	-	-	✓
Vehicles-Freehold	130001172	ACFT UNDER EPCG- 4NOs - CUSTOMS DUTY BENEFIT AVAIL	23-Mar-10	40,54,801	Aero	-	-	-	✓
Vehicles-Freehold	130001173	5 NOS OXYGEN CYLINDERS RECEIVED FROM RHQ	08-Apr-10	45,000	Aero	-	-	-	✗
Vehicles-Freehold	130001174	S/O 70 NOS FIRE EXTINGUISHERS	05-Nov-12	1,90,341	Aero	2,093	-	-	✗
Vehicles-Freehold	130002768	S/O ONE "SML" PRESTIGE AMBULANCE - MANGALORE	30-Oct-14	9,96,633	Aero	2,34,624	-	-	✓
Vehicles-Freehold	130002801	S/O ONE TATA MINI BUS TO MANGALORE	28-Feb-15	8,76,453	Aero	2,24,336	-	-	✓
Vehicles-Freehold	130002803	S/O TATA407 TO MANGALORE	28-Feb-15	6,33,148	Aero	1,62,060	-	-	✓
Vehicles-Freehold	130002804	S/O TATA407 TO MANGALORE	28-Feb-15	11,699	Aero	2,994	-	-	✓
Vehicles-Freehold	130002864	M&M BOLERO CAMPER VEHICLE REGN. NO KA-19MF 6157	06-Jan-16	5,68,769	Aero	2,13,464	-	-	✓
Vehicles-Freehold	130002878	BAJAJ PLATINA BIKE REGN. NO KA19 ER 1754 & 1755	18-Jan-16	98,814	Aero	37,256	-	-	✓
Vehicles-Freehold	130002924	ROSENBAUER PANTHER ACFT- RIV	15-Jan-16	5,07,66,372	Aero	1,92,59,479	-	-	✓
Office Appliances-Fr	150003067	CNET SYSTEMS - PURCHASE OF COMPUTER 2 NOS & 1 PRI	29-Nov-99	61,520	Aero	-	-	-	✗

Exhibit 3 (Refer Table 13 and Table 15 of the Asset Allocation Study Report)

Part 1 - Assets transferred by AAI to the Airport Operator

Asset Class Name	Asset	Asset description	Capitalized on	Acquisition cost	Revised Classification	Aeronautical assets	Non-aeronautical assets	ANS assets	Asset Transferred by AAI to the Airport Operator?
Office Appliances-Fr	150003067	C'NET SYSTEMS - PURCHASE OF COMPUTER 2 NOS & 1 PRI	29-Nov-99	36,840	Aero	-	-	-	✗
Office Appliances-Fr	150003068	ORION TECHNOLOGIES - COMPUTER & ACCESSORIES	29-Jan-02	32,117	Aero	-	-	-	✗
Office Appliances-Fr	150003068	ORION TECHNOLOGIES - COMPUTER & ACCESSORIES	29-Jan-02	26,650	Aero	-	-	-	✗
Office Appliances-Fr	150003069	ORION TECHNOLOGIES - COMPUTER & ACCESSORIES 3 NOS.	31-Mar-02	1,25,085	Aero	-	-	-	✗
Office Appliances-Fr	150003069	ORION TECHNOLOGIES - COMPUTER & ACCESSORIES 3 NOS.	31-Mar-02	80,850	Aero	-	-	-	✗
Office Appliances-Fr	150003070	BINARY SYSTEMS P LTD - COMPUTER & ACCESSORIES	31-Jan-03	41,209	Aero	-	-	-	✗
Office Appliances-Fr	150003070	BINARY SYSTEMS P LTD - COMPUTER & ACCESSORIES	31-Jan-03	24,750	Aero	-	-	-	✗
Office Appliances-Fr	150003071	BINARY SYSTEMS P LTD - COMPUTER & ACCESSORIES	13-Feb-03	47,609	Aero	-	-	-	✗
Office Appliances-Fr	150003071	BINARY SYSTEMS P LTD - COMPUTER & ACCESSORIES	13-Feb-03	48,041	Aero	-	-	-	✗
Office Appliances-Fr	150003072	BINARY SYSTEMS P LTD - COMPUTER & ACCESSORIES	11-Mar-03	41,263	Aero	-	-	-	✗
Office Appliances-Fr	150003072	BINARY SYSTEMS P LTD - COMPUTER & ACCESSORIES	11-Mar-03	24,697	Aero	-	-	-	✗
Office Appliances-Fr	150003073	BINARY SYSTEMS PVT LTD - COMPUTER FOR UNION OFFICE	07-Apr-03	1,07,165	Aero	-	-	-	✗
Office Appliances-Fr	150003073	BINARY SYSTEMS PVT LTD - COMPUTER FOR UNION OFFICE	07-Apr-03	51,085	Aero	-	-	-	✗
Office Appliances-Fr	150003074	PHOENIX SYSTEMS - COST OF COLOUR PRINTER SCANNER	10-Mar-04	13,300	Aero	-	-	-	✗
Office Appliances-Fr	150003075	ACE TECHNOLOGY - COMPUTER ACCESSORIES & OFFICE EQP	30-Mar-04	44,810	Aero	-	-	-	✗
Office Appliances-Fr	150003075	ACE TECHNOLOGY - COMPUTER ACCESSORIES & OFFICE EQP	30-Mar-04	32,440	Aero	-	-	-	✗
Office Appliances-Fr	150003076	COMPUTER TO COM CENTRE	30-Mar-04	36,810	ANS	-	-	-	✗
Office Appliances-Fr	150003076	COMPUTER TO COM CENTRE	30-Mar-04	32,440	ANS	-	-	-	✗
Office Appliances-Fr	150003077	COST OF ACCESSORIES	17-Dec-04	14,950	Aero	-	-	-	✗
Office Appliances-Fr	150003078	MICROTECH.SYSTEMS & SERVICES.DOC-14/2/2005	14-Feb-05	81,050	Aero	-	-	-	✗
Office Appliances-Fr	150003078	MICROTECH.SYSTEMS & SERVICES.DOC-14/2/2005	14-Feb-05	24,000	Aero	-	-	-	✗
Office Appliances-Fr	150003079	M/S ACE TECHNOLOGIES - UPGRADING SAU COMPUTER & ON	26-Feb-05	13,500	Aero	-	-	-	✗
Office Appliances-Fr	150003079	M/S ACE TECHNOLOGIES - UPGRADING SAU COMPUTER & ON	26-Feb-05	21,500	Aero	-	-	-	✗
Office Appliances-Fr	150003080	M/S BINARY SYSTEMS PVT.LTD. - SUPPLY OF COMPUTER &	15-Mar-05	38,150	Aero	-	-	-	✗
Office Appliances-Fr	150003080	M/S BINARY SYSTEMS PVT.LTD. - SUPPLY OF COMPUTER &	15-Mar-05	27,700	Aero	-	-	-	✗
Office Appliances-Fr	150003081	M/S BINARY SYSTEMS PVT.LTD. - SUPPLY OF COMPUTER &	15-Mar-05	4,000	Aero	-	-	-	✗
Office Appliances-Fr	150003082	M/S MICROTECH SYSTEMS&SERVICES - COMPUTER & ACCESS	04-Feb-05	7,300	Aero	-	-	-	✗
Office Appliances-Fr	150003083	M/S ALPHA SYSTEMS - COST OF 2 COLOUR INK JET PRINT	30-Mar-05	5,800	Aero	-	-	-	✗
Office Appliances-Fr	150003084	M/S BINARY SYSTEMS PVT.LTD - SUPPLY OF SCANNER & P	21-Jan-05	38,626	Aero	-	-	-	✗
Office Appliances-Fr	150003085	GTL Ltd - Lan/Wan	26-Jul-06	35,12,174	Aero	-	-	-	✗
Office Appliances-Fr	150003086	2 Computers for Amss	31-Mar-07	95,992	ANS	-	-	-	✗
Office Appliances-Fr	150003087	GTL Ltd - Lan/Wan	31-Mar-07	2,16,862	Aero	-	-	-	✗
Office Appliances-Fr	150003088	BINARY SYSTEMS - S/O MODEM & ACCESSORIES FOR PROVN	29-May-07	1,91,922	Aero	-	-	-	✗
Office Appliances-Fr	150003089	VAIBHAV SYSTEMS & NETWORKS - S/O 6 NOS COMPUTERS W	31-Mar-08	3,62,452	Aero	-	-	-	✗
Office Appliances-Fr	150003089	VAIBHAV SYSTEMS & NETWORKS - S/O 6 NOS COMPUTERS W	31-Mar-08	74,550	Aero	-	-	-	✗
Office Appliances-Fr	150003090	LASER JET PRINTER MODEL 3050 & INKJET PRINTER	31-Mar-08	23,915	ANS	-	-	-	✗
Office Appliances-Fr	150003091	LIAB - PROVN.OF COMPUTERS, PRINTERS DOC 14/3/09	14-Mar-09	83,542	Aero	-	-	-	✗
Office Appliances-Fr	150003091	LIAB - PROVN.OF COMPUTERS, PRINTERS DOC 14/3/09	14-Mar-09	61,658	Aero	-	-	-	✗
Office Appliances-Fr	150003092	SOGO COMPUTERS - IST & FINAL S/O FAX MACHINE HP MA	11-Mar-10	6,350	ANS	-	-	1	✗
Office Appliances-Fr	150003093	SOGO COMPUTERS - IST & FINAL P/O 16 PORT ETHERNET	11-Mar-10	10,799	ANS	-	-	1	✗
Office Appliances-Fr	150003094	S/O LAPTOP FOR APD ML- (RAU VR.D157 31/3/10 IUT RE	26-Oct-09	90,448	Aero	-	-	-	✗
Office Appliances-Fr	150003094	S/O LAPTOP FOR APD ML- (RAU VR.D157 31/3/10 IUT RE	26-Oct-09	1	Aero	-	-	-	✗

Exhibit 3 (Refer Table 13 and Table 15 of the Asset Allocation Study Report)

Part 1 - Assets transferred by AAI to the Airport Operator

Asset Class Name	Asset	Asset description	Capitalized on	Acquisition cost	Revised Classification	Aeronautical assets	Non-aeronautical assets	ANS assets	Asset Transferred by AAI to the Airport Operator?
Office Appliances-Fr	150003095	S/O VOIP GATEWAY FOR NFS. DOC: 03/11/2010	03-Nov-10	1,79,400	ANS	-	-	1	✗
Office Appliances-Fr	150003096	LCD COMPUTER MONITORS FOR XRAY MACHINES-QTY-2	03-Feb-11	12,020	Aero	-	-	-	✗
Office Appliances-Fr	150003097	EXTENSION OF INTRANET AT NITB DOC: 03/08/10	03-Aug-10	20,41,927	Common	1	0	-	✓
Office Appliances-Fr	150003098	SOGO COMPUTERS PVT LTD - S/O LAPTOP,8PORT ETHERNET	31-Mar-11	41,451	ANS	-	-	1	✗
Office Appliances-Fr	150003099	HCL INFOSYSTEMS LTD - SUPPLY & INSTALN. OF COMPUTER	17-Feb-11	74,617	ANS	-	-	1	✗
Office Appliances-Fr	150003100	SITC OF COMPUTERS, HARDWARE & SOFTWARE FOR ICMS	12-Mar-13	6,85,672	Cargo	-	-	-	✗
Office Appliances-Fr	150003101	COST OF 17 COMPUTERS & 6 PRINTERS	15-Jan-13	6,17,810	Aero	-	-	-	✓
Office Appliances-Fr	150003102	GODREJ & BOYCE - PURCHASE OF REMINGTON POLICY SIZE	31-Mar-89	5,826	Aero	-	-	-	✗
Office Appliances-Fr	150003103	PURCHASE OF TYPEWRITER	31-Mar-89	7,134	Aero	-	-	-	✗
Office Appliances-Fr	150003104	40% BALANCE PAYMENT FOR RISOGRAPH FINESSEE	31-Mar-91	17,030	Aero	-	-	-	✗
Office Appliances-Fr	150003105	BHANDARKAR ENTERPRISES - ENGLISH POLICY TYPWRITER	31-Mar-91	7,506	Aero	-	-	-	✗
Office Appliances-Fr	150003106	IND CHEM ELECTRONICS - CABLING CHARGES FOR TIRUPA	31-Mar-91	2,46,280	Aero	-	-	-	✗
Office Appliances-Fr	150003107	H.C.L - RISOGRAPH	31-Mar-91	1,06,096	Aero	-	-	-	✗
Office Appliances-Fr	150003108	INDCHEM ELECTRONICS - EPABX	31-Mar-91	1,27,125	Common	-	-	-	✗
Office Appliances-Fr	150003109	H.C.L - BAL.AMOUNT FOR RISOGRAPH	31-Mar-91	3,471	Aero	-	-	-	✗
Office Appliances-Fr	150003110	FACIT POLICY SIZE T/W	31-Mar-93	9,391	Aero	-	-	-	✗
Office Appliances-Fr	150003111	PRIMA COMPUTER POLICY SIZE-M/S.GODREJ&BOYCE.MFG.CO	31-Mar-94	9,207	Aero	-	-	-	✗
Office Appliances-Fr	150003112	COMPUTER PC-HCL	31-Mar-96	64,900	Aero	-	-	-	✗
Office Appliances-Fr	150003112	COMPUTER PC-HCL	31-Mar-96	8,000	Aero	-	-	-	✗
Office Appliances-Fr	150003113	SHREYAS CORPN - PURCHASE OF FACIT TYPEWRITER	31-Mar-96	9,950	Aero	-	-	-	✗
Office Appliances-Fr	150003114	GODREJ PACIFIC TECHNOLOGY - PURCHASE OF TYPEWRITER	31-Mar-97	19,414	Aero	-	-	-	✗
Office Appliances-Fr	150003115	FACIT ABS MODEL TYPEWRITER-POLICY SIZE-1 NO.	31-Mar-98	10,500	Aero	-	-	-	✗
Office Appliances-Fr	150003116	MODI XEROX - PURCHASE OF NEW XEROX MACHINE	13-Mar-00	87,174	Aero	-	-	-	✗
Office Appliances-Fr	150003117	BHARATHI TRAINING CORP. - FAX MACHINE	31-Mar-00	11,300	Aero	-	-	-	✗
Office Appliances-Fr	150003118	XEROX MACHNINE FOR MSSR PROJECT	31-Mar-01	1,02,000	ANS	-	-	-	✗
Office Appliances-Fr	150003119	AGARI ENTERPRISES - P/O COLOUR TV 29" WITH STABILI	31-Mar-02	28,690	Aero	-	-	-	✗
Office Appliances-Fr	150003120	P/O GODREJ TYPEWRITER	30-Mar-02	12,276	Aero	-	-	-	✗
Office Appliances-Fr	150003121	NAYAKS BUSINESS ASSOCIATES - P/O 2NOS. OF TV SETS	31-Mar-02	43,681	Aero	-	-	-	✗
Office Appliances-Fr	150003122	S/O PUBLIC ADDRESS SYSTEM	31-Mar-02	20,845	Aero	-	-	-	✗
Office Appliances-Fr	150003123	PURCHASE OF 2 RIFLE RACKS	30-Mar-02	23,968	Aero	-	-	-	✓
Office Appliances-Fr	150003124	POSHDECOR - SITC OF PICTOGRAPHHS AT MANGALORE	31-Mar-02	32,595	Aero	-	-	-	✓
Office Appliances-Fr	150003125	POSHDECOR - SITC OF PICTOGRAPHHS AT MANGALORE	31-Mar-02	13,341	Aero	-	-	-	✓
Office Appliances-Fr	150003126	CLASSIC ELECTRONICS - MOBILE HANDSET	31-Mar-03	12,000	Aero	-	-	-	✗
Office Appliances-Fr	150003127	FIXOGRARHS	31-Mar-04	33,348	Aero	-	-	-	✓
Office Appliances-Fr	150003128	BEETEL - CORDLESS TELEPHONE 4 NOS	31-Mar-04	11,064	ANS	-	-	-	✗
Office Appliances-Fr	150003129	CLASSIC ELECTRONICS - MOBILE PHONE HAND SET WITH B	31-Mar-04	9,040	Aero	-	-	-	✗
Office Appliances-Fr	150003130	BINARY SYSTEMS - SCANNER/PRINTER	31-Mar-04	6,444	Aero	-	-	-	✗
Office Appliances-Fr	150003131	COST OF MODI XEROX FAX MACHINE,KENTECH,ML	17-Jun-04	19,000	Aero	-	-	-	✓
Office Appliances-Fr	150003132	RICOH AFICIO 2015 MODEL PHOTO COPIER PROJECT,M/S	04-Dec-04	6,721	Aero	-	-	-	✓
Office Appliances-Fr	150003133	DECURTIVE SYSTEM.COST OF RICOH AFICIO 2015MODEL	04-Dec-04	60,489	Aero	-	-	-	✓
Office Appliances-Fr	150003134	SUPPLY OF FAX MACHINE	21-Feb-05	20,995	Aero	-	-	-	✓
Office Appliances-Fr	150003135	SHREE BHARATHI INFO SYS - FAX MACHINE	06-Sep-05	11,850	Aero	-	-	-	✓

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Part 1 - Assets transferred by AAI to the Airport Operator

Asset Class Name	Asset	Asset description	Capitalized on	Acquisition cost	Revised Classification	Aeronautical assets	Non-aeronautical assets	ANS assets	Asset Transferred by AAI to the Airport Operator?
Office Appliances-Fr	150003136	RICOH INDIA PVT LTD - PHOTOCOPIER -AFRICIO	21-Sep-05	58,968	Aero	-	-	-	✓
Office Appliances-Fr	150003137	Canara Communications - Digital Hybrid Exchange	31-Mar-07	73,729	Aero	-	-	-	✓
Office Appliances-Fr	150003138	NIRMAL INFO WORLD - IST & FINAL S/O DIGITAL CAMERA	09-Jul-07	15,990	Aero	-	-	-	✓
Office Appliances-Fr	150003139	RICOH INDIA LTD - P/O PHOTO COPIER SL.L6976350134	09-Jul-07	60,660	Aero	-	-	-	✗
Office Appliances-Fr	150003140	PAI INTERNATIONAL ELECTRONICS - 2 SET NOKIA MOBLE	28-Mar-08	10,800	ANS	-	-	-	✗
Office Appliances-Fr	150003141	PAI INTERNATIONAL ELECT - S/O MOBILE NOKIA MODEL N	10-Sep-09	5,340	ANS	-	-	1	✗
Office Appliances-Fr	150003142	PAI INTERNATIONAL ELECT - P/O 1 NO. NOKIA MOBILE M	19-Feb-10	4,050	ANS	-	-	1	✗
Office Appliances-Fr	150003143	PAI INTERNATIONAL ELECT - P/O 2 MOBILE PHONES MAKE	30-Mar-10	13,670	ANS	-	-	1	✗
Office Appliances-Fr	150003144	8 NOS. BEETEL MODEL TELEPHONE INSTRUMENTS	22-Jan-10	5,920	Aero	1	-	-	✓
Office Appliances-Fr	150003145	BPL TELECOM PVT LTD - SUPPLY & INSTLLATION OF EPAB	22-Jan-10	4,07,705	Aero	1	-	-	✓
Office Appliances-Fr	150003146	PAI INTERNATIONAL ELECTRONICS - P/O TELEPHONE INST	22-Jan-10	33,300	Aero	1	-	-	✓
Office Appliances-Fr	150003147	MANOHAR RADIO HOUSE - COST OF 5MEGA PHONES AND 4SP	04-Oct-10	16,050	Aero	1	-	-	✓
Office Appliances-Fr	150003148	TECHSER POWER SOLUTION PVT LTD - S/O EQUIPMENT RAC	28-Mar-12	50,652	ANS	-	-	-	✗
Office Appliances-Fr	150003149	SHRI BHARATI INFO SYSTEMS - S/O PANASONIC FAX MACH	30-Mar-13	13,400	ANS	-	-	-	✗
Office Appliances-Fr	150007691	HP DESKJET FAX FOR CISF	13-Nov-13	8,200	Aero	-	-	-	✓
Office Appliances-Fr	150008037	PEC LTD - BULLET PROOF PODIUM	31-Mar-14	25,77,150	Aero	-	-	-	✓
Office Appliances-Fr	150008826	S/O CANON DIGITAL PHOTO COPIER - MANGALORE	08-Sep-14	39,767	Aero	-	-	-	✓
Office Appliances-Fr	150008827	S/O STEEL ALMIRAH ( CISF DOG SQUAD ) - MANGALORE	25-Feb-15	13,205	Aero	-	-	-	✓
Office Appliances-Fr	150009501	RICOH PHOTOCOPIER FOR NATS SECTION	17-Nov-15	47,475	ANS	-	-	-	✗
Office Appliances-Fr	150010195	RICOH AFFICIO PHOTOCOPIER MACHINE FOR CNS	08-Mar-16	46,500	ANS	-	-	-	✗
Office Appliances-Fr	150010196	RICOH AFFICIO PHOTOCOPIER MACHINE FOR FIRE SECTION	08-Mar-16	46,500	Aero	3,216	-	-	✓
Office Appliances-Fr	150010197	RICOH AFFICIO PHOTOCOPIER MACHINE FOR CISF	08-Oct-15	46,500	Aero	-	-	-	✓
Office Appliances-Fr	150010530	PANASONIC KX -TS-880 MX KEY TELEPHONE	11-Mar-16	6,400	Aero	0	-	-	✗
Office Appliances-Fr	150010531	PLAIN PAPER LASERJET FAX MACHINE	04-Nov-15	34,393	ANS	-	-	-	✗
Computer Software-Fr	180000182	Navayuga Infotech Pvt Ltd - Suppl.Customization &	06-Oct-06	24,50,000	Common	-	-	-	✗
Computer Software-Fr	180000183	S/O AUTOCAD NETWORK LICENCES AND MS OFF.	31-Dec-08	3,94,895	Common	-	-	-	✗
Computer Software-Fr	180000184	S/O AUTOCAD NETWORK LICENCES AND MS OFF.	31-Dec-08	32,365	Common	-	-	-	✗
Computer Software-Fr	180000185	rolta india - S/o computer s/ware	31-Mar-09	73,373	Aero	-	-	-	✗
Computer Software-Fr	180000186	GLS BASED LAND MGT. SYSTEM KEPT AT RAU IN 482.00	07-Jan-08	1,20,115	Aero	-	-	-	✗
Computer Software-Fr	180000187	RAJDEEP SOFTWARE CONSULTANCY - FYNAC SOFTWARE INST	29-Sep-10	1,45,600	ANS	-	-	1	✗
Computer Software-Fr	180000562	UPGRADATION OF FIDS FOR AOCC INTEGRATION	23-Feb-15	18,97,021	Aero	-	-	-	✓
Vehicles-Freehold	130003677	NAFFCO FALCON (FRESIA ) ACFT Model F800 6X6	20-May-19	5,27,18,882	Aero	4,31,65,681	-	-	✓
Runways,Taxiways,Apr	30001970	EXTENSION OF APRON TOWARDS EAST SIDE AT MANGALORE	19-Sep-19	5,18,66,118	Aero	4,99,36,096	-	-	✓
Building Freehold	50011438	WIDENING & STRENGTHENING OF PERIMETER ROAD	31-Mar-20	2,41,04,791	Aero	2,26,91,542	-	-	✓
Plant & Equipment-Fr	90045450	INTEGRATION OF TOWER ATS AUTOMATION WITH AOCC	25-Oct-18	1,68,30,818	Aero	1,50,53,976	-	-	✓
Plant & Equipment-Fr	90043460	SITC OF CONVEYOR SYSTEM	29-Aug-19	1,46,21,602	Aero	1,34,77,485	-	-	✓
Plant & Equipment-Fr	90045645	EXPANSION OF NITB - LGF OFFICE AREA - ELECT WORK	31-Mar-20	1,43,02,554	Common	1,23,86,884	10,70,411	-	✓
Plant & Equipment-Fr	90043811	PASSENGER BAGGAGE TROLLEYS 600 NOs	27-Jan-20	1,19,71,663	Aero	89,34,224	-	-	✓
Furniture & Fixtures	110011946	S S BARRICADE IN FRONT OF CONVEYOR BELT	30-Jul-16	3,46,493	Aero	1,48,700	-	-	✓
Furniture & Fixtures	110013070	STEEL COTS FOR CISF BARRACK	19-Feb-17	2,95,672	Aero	1,47,487	-	-	✓
Furniture & Fixtures	110013071	DEEWAAN FOR THE USE OF MET DEPT	24-Jan-17	5,500	ANS	-	-	1,353	✗
Furniture & Fixtures	110013124	FURNITURE FOR NEW AIR TRAFFIC SERVICES BUILDING	30-Mar-17	7,32,956	ANS	-	-	2,06,433	✗

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Part 1 - Assets transferred by AAI to the Airport Operator

Asset Class Name	Asset	Asset description	Capitalized on	Acquisition cost	Revised Classification	Aeronautical assets	Non-aeronautical assets	ANS assets	Asset Transferred by AAI to the Airport Operator?
Furniture & Fixtures	110014152	TELEVISION STAND IN AIRPORT DIRECTOR'S OFFICE	06-Oct-17	5,938	Common	3,055	238	-	✓
Furniture & Fixtures	110014154	GODREJ FURNITURE FOR RADAR	07-Dec-17	5,52,682	ANS	-	-	2,31,975	✗
Furniture & Fixtures	110014155	GODREJ FURNITURE FOR ILS & DVOR	27-Dec-17	2,18,224	ANS	-	-	93,986	✗
Furniture & Fixtures	110014346	RECTANGULAR S.S DUSTBIN 8 NOs	28-Sep-17	2,67,797	Common	1,37,156	10,621	-	✓
Furniture & Fixtures	110014346	STAINLESS STEEL POLE DUST BIN 12 NOs	28-Sep-17	1,85,593	Common	95,054	7,361	-	✓
Furniture & Fixtures	110014349	FURNISHING CHILD CARE ROOM- TABLE - 4 NOs	30-Dec-17	30,000	Aero	18,048	-	-	✓
Furniture & Fixtures	110014349	FURNISHING CHILD CARE ROOM- DIWAN - 4 NOs	30-Dec-17	52,000	Aero	31,283	-	-	✓
Furniture & Fixtures	110014349	FURNISHING CHILD CARE ROOM- CRADLE - 4 NOs	30-Dec-17	48,000	Aero	28,876	-	-	✓
Furniture & Fixtures	110014352	GODREJ MAKE PULSE MID BACK CHAIR WITH FIXED ARM	27-Mar-18	3,10,828	Common	1,75,270	15,517	-	✓
Furniture & Fixtures	110014353	GODREJ MAKE CHAIR , ALMIRAH, CABINET ETC	25-Jan-18	1,22,682	Common	67,043	5,698	-	✓
Furniture & Fixtures	110014353	GODREJ MAKE CHAIR & SOFA	25-Jan-18	1,18,721	Common	64,878	5,514	-	✓
Furniture & Fixtures	110014353	GODREJ MAKE CHAIR , ALMIRAH, CABINET ETC	25-Jan-18	26,978	Common	14,743	1,253	-	✓
Furniture & Fixtures	110014353	GODREJ MAKE CHAIR , ALMIRAH	25-Jan-18	1,11,332	Common	60,840	5,171	-	✓
Furniture & Fixtures	110014516	GODREJ FURNITURE FOR OPERATIONS SECTION	30-Mar-18	44,553	Common	25,161	2,232	-	✓
Furniture & Fixtures	110014516	GODREJ FURNITURE FOR FINANCE SECTION	30-Mar-18	1,09,870	Common	62,048	5,504	-	✓
Furniture & Fixtures	110014516	GODREJ FURNITURE FOR TECHNICAL SECTION	30-Mar-18	1,04,476	Common	59,001	5,233	-	✓
Furniture & Fixtures	110014516	GODREJ FURNITURE FOR CARGO SECTION	30-Mar-18	38,767	Cargo	-	-	-	①
Furniture & Fixtures	110014516	GODREJ FURNITURE FOR SECURITY SECTION	30-Mar-18	13,088	Aero	8,249	-	-	✓
Furniture & Fixtures	110014516	GODREJ FURNITURE FOR IT SECTION	30-Mar-18	52,486	Common	29,641	2,629	-	✓
Furniture & Fixtures	110014516	GODREJ FURNITURE FOR STORES SECTION	30-Mar-18	1,79,285	Common	1,01,248	8,981	-	✓
Furniture & Fixtures	110014516	GODREJ FURNITURE 3 SEATER SOFA FOR CNS	30-Mar-18	72,420	ANS	-	-	34,881	✗
Furniture & Fixtures	110015256	SAFE LOCKER ( Qty 1) FOR FINANCE SECTION	19-Dec-18	45,339	Common	29,796	2,953	-	✗
Furniture & Fixtures	110015526	DINING TABLE FOR CISF BARRACK	02-Feb-19	2,32,500	Aero	1,74,625	-	-	✓
Furniture & Fixtures	110015618	GODREJ FURNITURE FOR ATC SECTION	26-Mar-19	5,34,962	ANS	-	-	3,63,481	✗
Furniture & Fixtures	110015618	GODREJ FURNITURE FOR ELECTRICAL SECTION	26-Mar-19	11,022	Common	7,618	779	-	✓
Furniture & Fixtures	110015618	GODREJ FURNITURE FOR O.L SECTION	26-Mar-19	31,853	Common	22,017	2,251	-	✗
Furniture & Fixtures	110015618	GODREJ FURNITURE FOR SECURITY SECTION	26-Mar-19	13,719	Aero	10,583	-	-	✓
Furniture & Fixtures	110015618	GODREJ FURNITURE FOR TERMINAL SECTION	26-Mar-19	27,438	Common	18,965	1,939	-	✓
Furniture & Fixtures	110015649	FRANGIBLE BIRD SCARING HUT	14-Feb-19	1,75,000	Aero	1,32,260	-	-	✓
Furniture & Fixtures	110015652	ART WORK AT MANGALURU AIRPORT	27-Mar-19	18,07,497	Common	12,83,457	98,328	-	✓
Furniture & Fixtures	110015653	ART WORK AT MANGALURU AIRPORT	27-Mar-19	20,33,898	Common	14,44,219	1,10,644	-	✓
Boundary- Freehold	70001629	OPERATIONAL BOUNDARY WALL- SOUTH SIDE	10-Mar-20	1,06,15,198	Aero	99,31,929	-	-	✓
Plant & Equipment-Fr	90043431	SITC OF CCTV SYSTEM WITH 72 CAMERAS	12-Dec-19	90,63,356	Common	78,45,306	6,54,270	-	✓
Building Freehold	50011439	EXPANSION OF NITB - LGF OFFICE AREA	31-Mar-20	76,44,974	Common	68,95,922	5,64,982	-	✓
Building Freehold	50011437	PERIMETER ROAD	10-Mar-20	67,71,150	Aero	63,35,311	-	-	✓
Plant & Equipment-Fr	90045543	E-GATE FOR IMMIGRATION	27-Mar-19	55,68,352	Aero	49,80,497	-	-	✓
Plant & Equipment-Fr	90043430	DYNAMIC SIGNAGES FOR IMMIGRATION COUNTER	14-Oct-19	39,37,884	Aero	36,62,746	-	-	✓
Plant & Equipment-Fr	90044259	HUMAN LIFE DETECTOR- 1Qty	23-Nov-19	35,49,632	Aero	33,27,483	-	-	✓
Plant & Equipment-Fr	90042777	REPLACEMENT OF HPSV FITTINGS OF PERIMETER LIGHTING	11-Sep-19	34,21,838	Aero	30,32,362	-	-	✓
Plant & Equipment-Fr	90043383	PROVIDING STANDBY CABLES FOR GLIDE PATH	24-Oct-19	33,09,929	Aero	29,72,078	-	-	✓
Plant & Equipment-Le	100000336	RB_RAPISCAN	01-Apr-19	31,42,289	Aero	28,10,555	-	-	✓
Vehicles-Freehold	130001167	2 No of ID 7 & SOLENOID SWITCH FOR ROSENBAUR ACFT	25-Jul-18	3,28,269	Aero	2,35,185	-	-	✓

Exhibit 3 (Refer Table 13 and Table 15 of the Asset Allocation Study Report)

Part 1 - Assets transferred by AAI to the Airport Operator

Asset Class Name	Asset	Asset description	Capitalized on	Acquisition cost	Revised Classification	Aeronautical assets	Non-aeronautical assets	ANS assets	Asset Transferred by AAI to the Airport Operator?
Plant & Equipment-Le	100000337	RB_RAPISCAN	01-Apr-19	31,42,289	Aero	28,10,555	-	-	✓
Vehicles-Freehold	130002924	ROSENBAUER PANTHER ACFT- RIV	17-Sep-20	1,69,154	Aero	1,66,663	-	-	✓
Vehicles-Freehold	130002945	MAHINDRA & MAHINDRA TRACTOR 01 NOS	08-Sep-16	7,56,664	Aero	3,64,639	-	-	✓
Vehicles-Freehold	130002985	HEAVY DUTY GRASS CUTTING MACHINE	01-Aug-16	68,500	Aero	0	-	-	⊖
Vehicles-Freehold	130002986	NEW HOLLAND 7500 2WD TURBO SUPER TRACTOR	22-Mar-17	8,39,452	Aero	4,60,576	-	-	✓
Vehicles-Freehold	130003182	ASHOK LEYLAND BUS NO KA19 AC 3510	13-Feb-18	16,54,130	Aero	10,93,318	-	-	✓
Vehicles-Freehold	130003183	BOLERO CAMPER REG NO KA19 AC 3523	14-Feb-18	6,42,545	Aero	4,24,918	-	-	✓
Vehicles-Freehold	130003194	M & M BOLERO JEEP SLE 2WD 7 SEATER AC & PS	21-Mar-18	7,05,177	Aero	4,74,788	-	-	✓
Vehicles-Freehold	130003195	M & M BOLERO JEEP SLE 2WD 7 SEATER AC & PS	21-Mar-18	7,05,177	Aero	4,74,788	-	-	✓
Vehicles-Freehold	130003196	M & M BOLERO JEEP SLE 2WD 7 SEATER AC & PS	21-Mar-18	7,05,177	Aero	4,74,788	-	-	✓
Vehicles-Freehold	130003575	SUPPLY OF MOBILE COMMAND POST	18-Mar-19	26,95,598	Aero	21,49,093	-	-	✓
Plant & Equipment-Le	100000338	RB_RAPISCAN	01-Apr-19	31,42,289	Aero	28,10,555	-	-	✓
Plant & Equipment-Le	100000339	RB_RAPISCAN	01-Apr-19	31,42,289	Aero	28,10,555	-	-	✓
Plant & Equipment-Fr	90044258	STANDBY CABLE FOR NATS BUILDING FROM OTB	23-Mar-20	31,38,218	Aero	29,47,367	-	-	✓
Plant & Equipment-Fr	90034939	X-BIS SMITHS 100100V	21-Sep-16	30,90,431	Aero	27,27,249	-	-	✓
Office Appliances-Fr	150010522	DESKTOP COMPUTER AND PERIPHERALS	28-May-15	17,34,760	Common	-	-	49,049	✓
Office Appliances-Fr	150010522	DESKTOP COMPUTER AND PERIPHERALS	28-May-15	17,000	Common	-	119	763	⊖
Office Appliances-Fr	150010634	MOBILE PHONE FOR THE USE OF AIRPORT DIRECTOR	02-Sep-16	13,490	Common	2,184	234	-	✗
Office Appliances-Fr	150011036	PRECISION BIOMETRIC-INTEFRATED ATTENDANCE-CERTIFIE	31-Mar-17	79,709	Common	21,043	2,339	-	✗
Office Appliances-Fr	150011078	DELL LAPTOP FOR THE USE OF AIRPORT DIRECTOR	30-Aug-16	64,975	Common	-	1,118	-	✗
Office Appliances-Fr	150011238	WATER COOLER & RO FILTERS	24-Sep-16	4,93,020	Common	87,511	7,067	-	✓
Office Appliances-Fr	150011238	WATER COOLER & RO FILTERS	24-Sep-16	55,000	Common	-	1,519	-	⊖
Office Appliances-Fr	150011239	SITC OF SPLIT AC UNITS, WATER COOLER, WATER DISPEN	17-Mar-17	2,13,469	Aero	61,310	-	-	✓
Office Appliances-Fr	150011240	REFRIGERATOR & MICROWAVE OVEN FOR CNS- MSSR	31-Mar-17	19,740	ANS	-	-	5,570	✗
Office Appliances-Fr	150011601	PHOTOCPIER MACHINE TO CIVIL ENGG DEPT	10-Nov-17	45,859	Aero	18,858	-	-	✓
Office Appliances-Fr	150011653	COMPUTER AND NETWORK SWITCH FOR RCAG	25-Oct-17	4,65,821	ANS	-	-	1,84,542	✗
Office Appliances-Fr	150011679	COMPUTER , MS OFFICE & UPS FOR CISF	25-Oct-17	3,68,105	Aero	-	-	-	✓
Office Appliances-Fr	150011680	EDI CONNECTIVITY FOR INTERNATIONAL CARGO	19-Jul-17	1,83,359	Cargo	-	-	-	ⓘ
Office Appliances-Fr	150012491	E-POS FOR DUTY FREE SHOP	26-Feb-18	40,715	Non Aero	-	18,896	-	✓
Plant & Equipment-Fr	90043384	SITC APRON FLOOD LIGHTS & ELECTRICAL WORKS	22-Dec-19	28,74,940	Aero	26,27,834	-	-	✓
Office Appliances-Fr	150012493	ADHAR BASED WALL MOUNTED BIO. ATT.DEVICE	27-Mar-18	52,523	Common	22,625	2,622	-	✗
Office Appliances-Fr	150012494	HP LASERJET PRINTER FOR CISF	27-Mar-18	23,489	Aero	3,161	-	-	✓
Office Appliances-Fr	150012496	CANON DUPLEX SCANNER	23-Mar-18	60,890	ANS	-	-	29,094	✗
Office Appliances-Fr	150012497	DESK TOP COMPUTERS	23-Mar-18	16,22,006	Common	1,46,096	31,338	2,11,366	✓
Office Appliances-Fr	150012500	PROJECTOR SCREEN MOTORIZED (01 QTY)	27-Mar-18	16,941	Common	2,042	846	-	✓
Office Appliances-Fr	150012501	NETGEAR SWITCH GS724T (1 NOS)	26-Mar-18	10,559	ANS	-	-	5,063	✗
Office Appliances-Fr	150012502	CISCO SG300-52 52-PORT GIGABIT MANAGED SWITCH (1 Q	27-Mar-18	21,525	Common	10,938	1,075	-	✓
Office Appliances-Fr	150012906	L2- NETWORK SWITCH FOR CNS	21-Feb-18	84,000	ANS	-	-	38,755	✗
Office Appliances-Fr	150012907	VACUUM CLEANER FOR NAVAIDS	31-Mar-18	11,405	ANS	-	-	5,500	✗
Office Appliances-Fr	150012908	LED TV 43 INCH FOR FIRE TRAINIG ROOM	19-Mar-18	42,290	Aero	20,161	-	-	✓
Office Appliances-Fr	150013172	DUPLEX SCANNER ( QTY 1 )	17-Apr-18	21,737	ANS	-	-	10,684	✗
Office Appliances-Fr	150013173	HP LASER JET PRINTER	12-Apr-18	1,23,644	Common	10,429	2,016	24,173	✓

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Part 1 - Assets transferred by AAI to the Airport Operator

Asset Class Name	Asset	Asset description	Capitalized on	Acquisition cost	Revised Classification	Aeronautical assets	Non-aeronautical assets	ANS assets	Asset Transferred by AAI to the Airport Operator?
Office Appliances-Fr	150013174	DELL LATITUDE 3480 LAPTOP	04-Apr-18	41,907	ANS	-	-	20,299	✗
Office Appliances-Fr	150013175	MULTI FUNCTION LASER JET PRINTER	14-Sep-18	22,797	Common	3,126	364	6,539	✓
Office Appliances-Fr	150013176	HP LAPTOP	13-Aug-18	44,127	ANS	-	-	24,542	✗
Office Appliances-Fr	150013439	HP LASER JET PRO M202DW PRINTER 16 NOS	08-Oct-18	1,88,827	Common	41,773	4,621	27,703	✓
Office Appliances-Fr	150013440	HP LAPTOP 15-DA03000TU (1QUY)	11-Dec-18	36,355	ANS	-	-	22,610	✗
Office Appliances-Fr	150013755	FAX MACHINE FOR ATS UNIT	05-Feb-19	38,305	ANS	-	-	24,998	✗
Office Appliances-Fr	150013756	VACUUM CLEANER FOR CNS	07-Feb-19	13,211	ANS	-	-	8,636	✗
Office Appliances-Fr	150013757	NETWORK RACK 42 U RACK	02-Jan-19	33,475	ANS	-	-	21,222	✗
Office Appliances-Fr	150013758	HP COLOR LASERJET PRO M254DW 1 NOS	04-Jan-19	28,593	ANS	-	-	18,159	✗
Office Appliances-Fr	150013759	SONY VPL-EX570 LCD PROJECTOR 1 NOS	18-Jan-19	56,582	ANS	-	-	36,368	✗
Office Appliances-Fr	150013760	D-LINK 48 PORT 1 LAYER 2 SWITCH	18-Feb-19	14,661	Common	9,417	1,006	-	✗
Office Appliances-Fr	150013878	HP LASEJET MFP M226ND PRINTER 1 NO	19-Mar-19	26,109	Cargo	-	-	-	ⓘ
Office Appliances-Fr	150013880	TOSHIBA 2TB EXTERNAL HDD	31-Jan-19	5,254	Common	1,965	355	-	✗
Office Appliances-Fr	150014315	HP COMPUTER AND MONITER 10 NOS	29-Mar-19	4,05,509	Common	17,976	1,536	2,48,571	✓
Office Appliances-Fr	150014316	SONY VPL-EX570 LCD 9007 1 NOS	15-Mar-19	52,730	ANS	-	-	35,509	✗
Office Appliances-Fr	150014317	HP OFFICEJET PRO 7110 PRINTER (3 NOS)	22-Mar-19	45,890	ANS	-	-	31,079	✗
Office Appliances-Fr	150014318	CANON SCANNER DR-C230 3 NO'S	25-Mar-19	63,803	ANS	-	-	43,316	✗
Office Appliances-Fr	150014319	PRINTER OFFICEJET PRO 8210 (01 NO'S)	26-Mar-19	9,932	ANS	-	-	6,748	✗
Office Appliances-Fr	150014320	HP 280 G4 WIN 10 P DESKTOP (01 NOS)	29-Mar-19	58,627	ANS	-	-	39,931	✗
Office Appliances-Fr	150014321	INTERACTIVE WHITE BOARD TRYO T82 (1 NO'S)	29-Mar-19	29,661	ANS	-	-	20,202	✗
Plant & Equipment-Fr	90040264	PASSENGER BOARDING BRIDGE & AVDGS	20-Feb-19	23,98,294	Aero	21,45,104	-	-	✓
Plant & Equipment-Fr	90045644	PROVISION OF PERMETER LIGHTING	31-Mar-20	23,72,272	Aero	22,33,187	-	-	✓
Plant & Equipment-Fr	90012820	CAPITAL SPARES- LAYING OF CABLE, EARTHING ETC	05-Nov-19	22,33,098	Common	18,51,484	1,59,212	-	✓
Furniture & Fixtures	110016498	ART WORK- Car Race/Time Puzzle/Value of Time/Yaksh	18-Jun-19	21,75,140	Common	16,09,352	1,26,242	-	✓
Plant & Equipment-Le	100000397	HB_RAPSICAN	01-Apr-19	20,25,462	Aero	18,11,632	-	-	✓
Plant & Equipment-Le	100000398	HB_RAPSICAN	01-Apr-19	20,25,462	Aero	18,11,632	-	-	✓
Runways, Taxiways, Apr	30001681	APPROACH ROAD TO NEW DAKKAN PARK BUILDING TO	06-May-16	28,17,086	Cargo	-0	-	-	ⓘ
Runways, Taxiways, Apr	30001694	EMERGENCY ACCESS ROAD FROM GATE NO 6 TO ADYAPADY	06-May-16	19,81,596	Aero	16,85,293	-	-	✓
Runways, Taxiways, Apr	30001728	EXPANSION OF APRON FOR ADDITIONAL PARKING BAYS	20-Feb-17	2,95,59,393	Aero	2,59,21,546	-	-	✓
Runways, Taxiways, Apr	30001740	C/O PART PARALLEL TAXI TRACK FOR NEW RUNWAY 06/24	27-Dec-16	27,10,66,961	Aero	23,63,46,797	-	-	✓
Runways, Taxiways, Apr	30001817	Providing & Laying Paver Block Road at Fillets	31-Oct-17	18,70,447	Aero	16,83,428	-	-	✓
Furniture & Fixtures	110016497	ART WORK- Tiger Dance / Mural work Jain Miniature	10-May-19	19,99,707	Common	14,51,546	1,12,641	-	✓
Runways, Taxiways, Apr	30001970	EXTENSION OF APRON TOWARDS EAST SIDE AT MANGALORE	19-Sep-19	57,412	Aero	56,295	-	-	✓
Building Freehold	50004304	FIRE HYDRANT VALVES	29-Mar-19	4,56,176	Aero	4,31,972	-	-	✓
Building Freehold	50010482	DEVELOPMENT OF CAR PARK AREA	27-Dec-16	63,95,887	Non Aero	-	31,97,593	-	✓
Building Freehold	50010535	ASR / MSSR BUILDING - CIVIL WORKS	31-Jan-17	1,92,37,084	ANS	-	-	98,57,293	✓
Building Freehold	50010535	ASR / MSSR BUILDING - CIVIL WORKS	31-Jan-17	4,078	ANS	-	-	2,177	✓
Building Freehold	50010549	DVOR BUILDING- CIVIL WORKS	09-Dec-16	1,34,33,581	ANS	-	-	66,29,932	✓
Building Freehold	50010549	DVOR BUILDING- CIVIL WORKS	09-Dec-16	54,515	ANS	-	-	29,099	✓
Building Freehold	50010573	PROVIDING WAITING SHED FOR ARRIVAL PASSENGERS	30-Mar-17	4,50,000	Aero	3,96,179	-	-	✓
Building Freehold	50010654	COVERING 1ST LANE OF CAR PARK IN FRONT OF NITB	24-Jun-17	10,82,044	Non Aero	-	6,09,947	-	✓
Building Freehold	50010752	Provding. Sunshade, Balcony and Car shed at NATS Bl	22-Jan-18	20,06,857	ANS	-	-	12,82,794	✓

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Asset Class Name	Asset	Asset description	Capitalized on	Acquisition cost	Revised Classification	Aeronautical assets	Non-aeronautical assets	ANS assets	Asset Transferred by AAI to the Airport Operator?
Building Freehold	50010992	C/O CISF BARRACK	24-Dec-18	2,40,54,483	Aero	2,25,69,475	-	-	✓
Building Freehold	50010992	C/O CISF BARRACK	24-Dec-18	22,497	Aero	-	-	-	⊖
Building Freehold	50011161	C/o CISF BARRACK	24-Dec-18	10,45,929	Aero	10,25,584	-	-	✓
Vehicles-Freehold	130003601	BDDS CUM DOG SQUAD VEHICLE	10-Apr-19	12,06,895	Aero	9,71,706	-	-	✓
Furniture & Fixtures	110016568	ART WORK - THE TULUNADU PILLAR	18-Jun-19	10,45,198	Common	7,73,325	60,662	-	✓
Furniture & Fixtures	110016567	ART WORK AT ENTRANCE CIRCLE - PAPER ROCKET	10-May-19	9,38,559	Common	6,81,281	52,868	-	✓
Building Freehold	50011438	WIDENING & STRENGTHENING OF PERIMETER ROAD	31-Mar-20	3,06,353	Aero	2,88,476	-	-	✓
Vehicles-Freehold	130003575	SUPPLY OF MOBILE COMMAND POST	18-Mar-19	9,29,073	Aero	7,45,167	-	-	✓
Boundary- Freehold	70001475	PERMANENT OPERATIONAL WALL AS PER BCAS STANDARDS	30-Sep-16	29,66,400	Aero	19,61,504	-	-	✓
Boundary- Freehold	70001488	OPERNL. COMPOUND WALL- BCAS STANDARDS- RNWAY 09	16-Aug-17	57,56,202	Aero	40,83,297	-	-	✓
Boundary- Freehold	70001514	Providing Chain Link Fencing & Concertina Coil	31-Oct-17	26,99,990	Aero	19,44,793	-	-	✓
Plant & Equipment-Fr	90042775	CONVERTING HT O/H LINE TO UNDERGROUND CABLING	21-May-19	8,47,233	Common	6,66,671	56,973	-	✗
Plant & Equipment-Fr	90012467	BALL BEARING NUT ASSEMBLY FOR PBB	23-Aug-18	3,34,097	Aero	2,85,340	-	-	✓
Plant & Equipment-Fr	90042629	DIGITAL SIGNAGE DISPALY IN TERMINAL ( LED TVs)	17-Apr-19	8,29,688	Aero	7,44,515	-	-	✓
Plant & Equipment-Fr	90012625	S/O ELECTRICAL MAINTENANCE MATERIAL	31-Mar-19	1,41,600	Common	1,09,607	9,348	-	✓
Plant & Equipment-Fr	90044230	PORTABLE SHELTER- 2 Nos	26-Feb-20	7,84,000	Aero	7,48,501	-	-	✓
Plant & Equipment-Fr	90012772	SURGE ARRESTERS OF 33/0.433 KV 1600 KVA	21-Dec-18	19,500	Common	14,603	1,240	-	✓
Plant & Equipment-Fr	90012782	SITC OF DEPARTURE CONVEYOR SYSTEM- 70% PAYMENT-REF	15-Oct-09	36,45,250	Aero	19,11,061	-	-	✓
Plant & Equipment-Fr	90012814	THYRISTOR MODULE SUITABLE FOR EXIST CCRs	31-Mar-19	55,500	Aero	49,631	-	-	✓
Plant & Equipment-Fr	90042776	REPLACEMENT OF PUMP & REWIRING IN OTB PUMP HOUSE	10-Jul-19	5,55,065	Common	4,66,051	37,995	-	✓
Plant & Equipment-Fr	90031911	SPARES FOR GLF	30-Sep-19	5,50,000	Aero	5,10,169	-	-	✓
Plant & Equipment-Fr	90012822	DECARBONISATION / OVERHAULING OF DG SETS	11-Jan-19	6,04,707	Common	4,56,039	38,769	-	✓
Plant & Equipment-Fr	90044260	VICTIM LOCATION EQUIPMENT & BREACHING SYSTEM	25-Nov-19	5,38,939	Aero	5,05,407	-	-	✓
Plant & Equipment-Fr	90031911	S/O SPARES FOR GLF	31-May-18	8,13,000	Aero	6,81,881	-	-	✓
Plant & Equipment-Fr	90044378	SITC of KIOSK Machines for Integration of AOCC	17-Mar-20	3,84,177	Aero	3,68,181	-	-	✓
Plant & Equipment-Fr	90012467	LASER UNIT VDGS / AVDGS OF SAFE GATE MAKE FOR PBB	31-Dec-19	3,26,865	Aero	3,08,671	-	-	✓
Plant & Equipment-Fr	90033574	MOBILE / LAPTOP CHARGING STATION AT NITB	18-May-16	3,16,000	Aero	2,22,142	-	-	✓
Plant & Equipment-Fr	90033758	STATIONERY RADAR GUN SPEED ENFORCEMENT SYSTEM	09-Aug-16	7,42,226	Aero	5,33,025	-	-	✓
Plant & Equipment-Fr	90033779	ADDITIONAL ILLUMINATED SIGNAGES IN OPERNL AREA	08-Jun-16	8,10,315	Aero	5,72,744	-	-	✓
Plant & Equipment-Fr	90033780	PROCUREMENT OF SUBMERSIBLE PUMPS	17-Aug-16	1,51,085	Common	1,00,024	6,492	-	✓
Plant & Equipment-Fr	90033806	FOLDABLE ALUMINUM LADDER FOR NATS COMPLEX	05-May-16	44,900	ANS	-	-	22,708	✗
Plant & Equipment-Fr	90033869	UNDER VEHICLE SEARCH MIRRORS	30-May-16	35,438	Aero	24,990	-	-	✓
Plant & Equipment-Fr	90034058	STREET LIGHTING FOR DOMESTIC CARGO APPROACH ROAD	10-Jun-16	6,99,997	Cargo	0	-	-	①
Plant & Equipment-Fr	90034283	SUPPLY OF VARIABLE RATED POWER SUPPLY	31-Dec-16	66,410	ANS	-	-	38,390	✗
Plant & Equipment-Fr	90034361	HYDRO PNEUMATIC PUMPING SYSTEM	06-Oct-16	4,06,231	ANS	-	-	2,24,306	✗
Plant & Equipment-Fr	90034362	30.5 MTR HIGH MAST FOR NATIONAL FLAG	30-Sep-16	13,61,591	Aero	9,90,753	-	-	✓
Plant & Equipment-Fr	90034597	SUBMERSIBLE BOREWELL PUMPS AT MANGALURU AIRPORT	21-Jun-16	13,94,887	Common	9,10,103	58,018	-	✓
Plant & Equipment-Fr	90034599	POWER SUPPLY FOR ISOLATION BAY	12-Jan-17	7,62,558	Aero	4,94,609	-	-	✓
Plant & Equipment-Fr	90034601	ADDITIONAL BOREWELL, GI PIPE, PUMP ETC	16-Dec-16	21,06,548	Aero	15,62,451	-	-	✓
Plant & Equipment-Fr	90034611	PROVISION OF HIGH MAST	22-Feb-17	14,63,008	Aero	11,03,305	-	-	✓
Plant & Equipment-Fr	90034619	RUNWAY GUARD LIGHTS AS PER DGCA REQUIREMENTS	01-Mar-17	5,11,458	Aero	3,36,964	-	-	✓
Plant & Equipment-Fr	90034655	SITC OF TRANSFORMER, DG SETS, LT PANELS- ASR/ MSSR	17-Mar-17	66,61,524	ANS	-	-	40,03,485	✓

Exhibit 3 (Refer Table 13 and Table 15 of the Asset Allocation Study Report)

Part 1 - Assets transferred by AAI to the Airport Operator

Asset Class Name	Asset	Asset description	Capitalized on	Acquisition cost	Revised Classification	Aeronautical assets	Non-aeronautical assets	ANS assets	Asset Transferred by AAI to the Airport Operator?
Plant & Equipment-Fr	90034655	S/O ELECTRICAL MAINTENANCE MATERIAL	31-Mar-19	1,20,000	Common	92,887	7,922	-	✓
Plant & Equipment-Fr	90034658	PROVSN. OF 11KV HT POWER SUPPLY FOR ASR / MSSR	17-Mar-17	5,41,468	ANS	-	-	3,25,415	✓
Plant & Equipment-Fr	90034660	SPLIT TYPE AC UNIT, WATER COOLER FOR ASR / MSSR	17-Mar-17	6,52,518	ANS	-	-	3,92,154	✓
Plant & Equipment-Fr	90034661	PRECESION AIR-CONDITIONING SYSTEM- ASR / MSSR	17-Mar-17	26,32,610	ANS	-	-	15,82,163	✓
Plant & Equipment-Fr	90034662	06 NOs PASSENGER LIFT FOR ASR / MSSR	17-Mar-17	13,54,320	ANS	-	-	8,13,928	✓
Plant & Equipment-Fr	90034663	PROVDG & FIXING CHEQUERED PLATES, FUEL PUMP- ASR	17-Mar-17	1,37,092	ANS	-	-	82,391	✓
Plant & Equipment-Fr	90034826	TROLLEY MOUNTED DG SET, SUPPLY & LAYING LT CABLE,	17-Mar-17	1,20,00,247	Common	73,11,130	5,76,959	-	✓
Plant & Equipment-Fr	90034840	SITC OF FIRE ALARM SYSTEM FOR DVOR	17-Mar-17	50,201	ANS	-	-	30,170	✓
Plant & Equipment-Fr	90034845	SITC OF FIRE ALARM SYSTEM FOR ASR / MSSR BLDG.	17-Mar-17	1,78,585	ANS	-	-	1,07,327	✓
Plant & Equipment-Fr	90034848	INSTALATION OF TRANSFORMER HOUSING BOXES & PIPES	27-Dec-16	3,85,195	Common	2,28,647	17,777	-	✓
Plant & Equipment-Fr	90034939	X-BIS SMITHS 100100V	21-Sep-16	45,75,069	Aero	33,21,499	-	-	✓
Plant & Equipment-Fr	90031911	SPARES FOR GLF	31-Dec-19	2,37,500	Aero	2,24,280	-	-	✓
Plant & Equipment-Fr	90034949	EXPLOSIVE TRACE DETECTOR (ETD) MAKE: MORPHO	15-Jul-16	62,81,509	Aero	44,82,337	-	-	✓
Plant & Equipment-Fr	90034988	SITC OF DFMDs	03-May-16	12,20,542	Aero	8,54,673	-	-	✓
Plant & Equipment-Fr	90034988	SITC OF DFMDs	03-May-16	2,03,424	Aero	-	-	-	⊖
Plant & Equipment-Fr	90035000	LAYING OF AIRFIELD CABLES, TRANSFORMER INSTLN	27-Mar-17	62,35,732	Aero	41,42,683	-	-	✓
Plant & Equipment-Fr	90035000	LAYING OF AIRFIELD CABLES, TRANSFORMER INSTLN	27-Mar-17	88,114	Aero	58,596	-	-	✓
Plant & Equipment-Fr	90035001	ILLUMINATED GUIDANCE SIGNAGES IN OPERNL AREA	30-Mar-17	61,62,784	Aero	46,88,102	-	-	✓
Plant & Equipment-Fr	90035001	ILLUMINATED GUIDANCE SIGNAGES IN OPERNL AREA	30-Mar-17	56,345	Aero	42,879	-	-	✓
Plant & Equipment-Fr	90035035	ASR / MSSR BUILDING - ELECTRICAL WORKS	31-Jan-17	11,21,912	ANS	-	-	6,59,039	✓
Plant & Equipment-Fr	90035058	DVOR ELECTRICAL WORKS	09-Dec-16	3,25,174	ANS	-	-	1,85,821	✓
Plant & Equipment-Fr	90035293	MOPIENS MAKE DVOR MODEL: MARU220	10-Dec-16	1,26,04,684	ANS	-	-	72,06,771	✗
Plant & Equipment-Fr	90035293	MOPIENS MAKE DVOR MODEL: MARU220	10-Dec-16	10,500	ANS	-	-	6,358	✗
Plant & Equipment-Fr	90035422	AIRCONDITIONERS FOR AREA ALLOTTED TO COAST GUARD	18-Feb-17	12,68,243	Aero	9,55,499	-	-	✓
Plant & Equipment-Fr	90035466	HPDME MAKE: MOPIENS MODEL : MARU 320	10-Dec-16	29,48,925	ANS	-	-	16,86,058	✗
Plant & Equipment-Fr	90035788	SITC OF PRECISION AIR-CONDITIONING - ASR/ MSSR	12-Apr-17	2,94,015	ANS	-	-	1,79,003	✓
Plant & Equipment-Fr	90035793	SITC OF CCTV CAMARA SYSTEM FOR INTERNATIONAL CARGO	23-May-17	23,20,137	Cargo	-	-	-	①
Plant & Equipment-Fr	90036426	ADDITIONAL A/C UNITS INCLUDING DEHUMIDIFIERS CNS	27-Sep-17	11,10,136	ANS	-	-	7,32,082	✗
Plant & Equipment-Fr	90036439	SITC OF 30KW CCR FOR RUNWAY 24/06	21-Sep-17	8,22,254	Aero	6,51,788	-	-	✓
Plant & Equipment-Fr	90036464	PORTABLE FIRE PUMP FOR FIRE SECTION	29-Nov-17	4,17,257	Aero	3,36,013	-	-	✓
Plant & Equipment-Fr	90036466	IP BASED DIGITAL SLAVE CLOCK FOR RADAR	21-Nov-17	51,000	ANS	-	-	34,477	✗
Plant & Equipment-Fr	90036499	CCTV CAMERA FOR DISPENCING OF STAMPING	13-Nov-17	4,35,995	Aero	3,49,828	-	-	✓
Plant & Equipment-Fr	90036521	EXPLOSIVE TRACE DETECTOR (ETD) MAKE: MORPHO	07-Apr-17	15,69,286	Aero	11,96,068	-	-	✓
Plant & Equipment-Fr	90036523	SITC OF CCTV AT MANGALURU AIRPORT	07-Jul-17	55,02,287	Common	39,42,361	2,79,402	-	✓
Plant & Equipment-Fr	90036534	POWER SUPPLY FOR SIGNAL LIGHT IN BASIC STRIP T6 TO	04-Apr-17	6,16,499	Aero	4,10,613	-	-	✓
Plant & Equipment-Fr	90036549	SITC OF ASR / MSSR ( MAKE : ELDIS)	16-Jun-17	13,48,95,681	ANS	-	-	8,47,69,924	✗
Plant & Equipment-Fr	90036549	SITC OF ASR / MSSR ( MAKE : ELDIS)	16-Jun-17	5,38,187	ANS	-	-	0	⊖
Plant & Equipment-Fr	90036549	SITC OF ASR / MSSR ( MAKE : ELDIS)	16-Jun-17	1,93,951	ANS	-	-	-	⊖
Plant & Equipment-Fr	90036550	SITC OF SURGE PROTECTION DEVICE FOR ILS	23-Apr-17	6,67,837	ANS	-	-	4,08,808	✗
Plant & Equipment-Fr	90036551	SITC OF RF LINK FOR ILS	06-Jun-17	2,31,074	ANS	-	-	1,44,513	✗
Plant & Equipment-Fr	90036552	SITC OF 3 SETS 2X5 KVA ONLINE UPS FOR ILS	03-Apr-17	4,69,080	ANS	-	-	2,84,314	✗
Plant & Equipment-Fr	90036553	MINI EPABX FOR RADAR	28-Oct-17	70,378	ANS	-	-	47,068	✗

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Part 1 - Assets transferred by AAI to the Airport Operator

Asset Class Name	Asset	Asset description	Capitalized on	Acquisition cost	Revised Classification	Aeronautical assets	Non-aeronautical assets	ANS assets	Asset Transferred by AAI to the Airport Operator?
Plant & Equipment-Fr	90036555	DIGITAL EARTH CLAMP TESTER FOR RADAR	03-Apr-17	59,132	ANS	-	-	35,840	✗
Plant & Equipment-Fr	90036844	SITC OF CCTV SYSTEMS FOR M.V GATE	30-Nov-17	4,46,585	Aero	3,59,712	-	-	✓
Plant & Equipment-Fr	90037154	BRUSH CUTTER- SFK	28-Mar-18	64,404	Aero	53,264	-	-	✓
Plant & Equipment-Fr	90037169	PERIMETER LIGHTING BEYOND G/ G-1 TAXIWAY	14-Jul-17	13,59,964	Aero	9,34,753	-	-	✓
Plant & Equipment-Fr	90037172	SITC OF 7.5 KW CCR FOR TAXIWAY	19-Mar-18	7,05,000	Aero	5,20,968	-	-	✓
Plant & Equipment-Fr	90037179	STANDBY UPS FOR GLF INSTALLATION	01-Mar-18	11,72,069	Aero	8,61,756	-	-	✓
Plant & Equipment-Fr	90037198	RADIATION SURVEY METERS MODEL: RAD EYE B20	17-May-17	2,35,000	ANS	-	-	1,45,552	✗
Plant & Equipment-Fr	90037218	SANITARY NAPKIN VENDING MACHINE	14-Mar-18	40,614	Aero	33,485	-	-	✓
Plant & Equipment-Fr	90037281	32 INCH MONITOR FOR SCCTV AT ATC TOWER	28-Feb-18	15,517	ANS	-	-	10,953	✗
Plant & Equipment-Fr	90037980	REPLACEMENT OF MH & CFL FITTINGS WITH LED FITTINGS	04-Sep-17	40,39,218	Aero	28,20,330	-	-	✓
Plant & Equipment-Fr	90037987	REPLACEMENT OF MH STREET LIGHT with LED fittings	26-Oct-17	21,58,616	Aero	15,30,664	-	-	✓
Plant & Equipment-Fr	90037991	MODIFICATION OF SIGNAGES IN TERMINAL BUILDING	28-Mar-18	11,26,269	Aero	9,31,461	-	-	✓
Plant & Equipment-Fr	90038391	SITC of 30 KVA trolley mounted DG set	31-Mar-18	3,96,610	Common	2,70,537	22,693	-	✓
Plant & Equipment-Fr	90038391	SITC of 30 KVA trolley mounted DG set	31-Mar-18	44,068	Common	30,065	2,522	-	✓
Plant & Equipment-Fr	90038392	Provsn of A/c & Fire alarm system for Frangible hut	28-Feb-18	13,92,057	Aero	11,44,154	-	-	✓
Plant & Equipment-Fr	90038392	Provsn of A/c & Fire alarm system for Frangible hut	28-Feb-18	72,500	Aero	-	-	-	⊖
Plant & Equipment-Fr	90038392	Provsn of A/c & Fire alarm system for Frangible hut	28-Feb-18	55,748	ANS	-	-	39,888	✗
Plant & Equipment-Fr	90038517	NETWORK INTERFACE DEVICE (VCX-IP)FOR RCAG AT HUBLI	08-Dec-17	1,65,31,356	ANS	-	-	1,12,60,345	✗
Plant & Equipment-Fr	90038706	Fireman Helmet-CP/CHQ/17/02	21-Dec-17	6,47,798	Aero	5,24,269	-	-	✓
Plant & Equipment-Fr	90038730	Fire Proximity suit-CP/CHQ/17/03	15-Dec-17	7,05,838	Aero	5,70,468	-	-	✓
Plant & Equipment-Fr	90038751	Fire Chemical suit for SR-CM/CHQ/16/026	11-Aug-17	2,75,061	Aero	2,15,976	-	-	✓
Plant & Equipment-Fr	90038889	Provdg. Support Structure & Fixing Aircraft Stand	20-Nov-17	54,237	Aero	43,588	-	-	✓
Plant & Equipment-Fr	90038890	HAND RAIL BELT FOR JOHNSON ESCALATORS	12-Sep-18	5,09,742	Aero	4,37,214	-	-	✓
Plant & Equipment-Fr	90038892	RECTIFICATION & MODIFICATION OF ALCMS	03-Jan-18	6,50,000	Aero	5,27,595	-	-	✓
Plant & Equipment-Fr	90038892	MICRO LOGIX CONTROLLER FOR ALCMS SYSTEM	04-Dec-18	36,000	Aero	31,424	-	-	✓
Plant & Equipment-Fr	90038893	STARTER PANEL FOR HYDRO PNEUMATIC PUMPING SYSTEM	07-Feb-18	1,23,500	Common	92,950	6,911	-	✓
Plant & Equipment-Fr	90038961	ETD MORPHO WITH ACCESSARIES (2 SETS)	08-Aug-17	16,85,533	Aero	13,22,546	-	-	✓
Plant & Equipment-Fr	90038961	ETD MORPHO WITH ACCESSARIES (2 SETS)	08-Aug-17	10,32,246	Aero	8,46,452	-	-	✓
Plant & Equipment-Fr	90039105	IP VHF TX/RX	15-Feb-17	36,61,097	ANS	-	-	22,16,819	✗
Plant & Equipment-Fr	90039266	SITC OF AIR HANDLING UNIT FOR A.C AND ALLIED WORKS	17-Aug-18	6,89,765	Common	5,41,280	41,777	-	✓
Plant & Equipment-Fr	90039380	SITC OF NETWORK ROUTER FOR CNS	25-Jun-18	1,90,700	ANS	-	-	1,41,332	✗
Plant & Equipment-Fr	90039381	SERIAL PORT SURGE PROTECTION DEVICE FOR CNS	17-May-18	86,408	ANS	-	-	63,024	✗
Plant & Equipment-Fr	90039393	SITC OF CCTV AT ENTRY & EXIT BOOTH	31-Aug-18	37,560	Common	29,563	2,288	-	✓
Plant & Equipment-Fr	90039395	BINOCULARS	04-May-18	17,000	Aero	14,174	-	-	✓
Plant & Equipment-Fr	90039395	SEARCH LIGHT LED	04-May-18	45,522	Common	31,439	2,642	-	✓
Plant & Equipment-Fr	90039395	MANUAL TYRE KILLER	04-May-18	43,819	Aero	36,536	-	-	✓
Plant & Equipment-Fr	90039395	SPIKE BARRIER	04-May-18	42,585	Common	32,666	2,471	-	✓
Plant & Equipment-Fr	90039420	PASSENGER BAGGAGE TROLLEYS	23-Apr-18	23,39,082	Aero	3,71,690	-	-	✓
Plant & Equipment-Fr	90039421	SITC OF LED DISPLAY MONITORS FOR FIDS	25-Sep-18	22,17,993	Aero	19,07,676	-	-	✓
Plant & Equipment-Fr	90039468	ATC HEAD SETS	06-Aug-18	9,09,675	ANS	-	-	6,85,696	✗
Plant & Equipment-Fr	90039469	6TB EXTERNAL HARD DISC DRIVE FOR CCTV	01-Jul-18	1,75,411	ANS	-	-	1,30,318	✗
Plant & Equipment-Fr	90039496	ETD MORPHO ITEMISER ( 01 No )	02-Jul-18	13,61,430	Cargo	-	-	-	①

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Part 1 - Assets transferred by AAI to the Airport Operator

Asset Class Name	Asset	Asset description	Capitalized on	Acquisition cost	Revised Classification	Aeronautical assets	Non-aeronautical assets	ANS assets	Asset Transferred by AAI to the Airport Operator?
Plant & Equipment-Fr	90039502	PARKING BILLING MACHINE	06-Sep-18	69,882	Non Aero	-	53,329	-	✓
Plant & Equipment-Fr	90039685	PET BOTTLE SHREDDER	19-Dec-18	1,36,462	Aero	1,19,488	-	-	✓
Plant & Equipment-Fr	90039686	PROVISION OF SUBMERSIBLE PUMPS	30-Aug-18	3,26,777	Common	2,57,146	19,895	-	✓
Plant & Equipment-Fr	90039687	REPLACEMENT OF SPLIT ACs IN T.B & OTHER AREAS	22-Jul-18	9,25,849	Common	7,22,497	55,496	-	✓
Plant & Equipment-Fr	90039688	CHEMICAL NEUTRALISER EXTINGUISHER CYLINDER	15-Dec-18	2,10,170	Aero	-	-	-	⊖
Plant & Equipment-Fr	90039776	LED T.Vs FOR TERMINAL	06-Sep-18	5,24,828	Aero	4,49,579	-	-	✓
Plant & Equipment-Fr	90039779	NETWORK SWITCH & FIREWALL FOR ATS AUTOMATION	11-Dec-18	21,015	ANS	-	-	16,645	✗
Plant & Equipment-Fr	90039780	GPS DIGITAL CLOCK FOR NAVAIDS	20-Sep-18	90,000	ANS	-	-	69,061	✗
Plant & Equipment-Fr	90039786	REPLACEMENT OF FL/CFL FITTINGS WITH LED FITTINGS	30-Oct-18	9,82,882	Common	7,83,519	61,284	-	✓
Plant & Equipment-Fr	90040245	PORTABLE RECHARGEABLE SAFETY TORCH	03-Jan-19	92,780	Aero	81,494	-	-	✓
Plant & Equipment-Fr	90040246	LPG GAS CANNON FOR BIRD SCARING	05-Jan-19	1,98,000	Aero	1,73,987	-	-	✓
Plant & Equipment-Fr	90040247	VEHICLE MOUNTED BIRD SCARING DEVICE	05-Jan-19	44,100	Aero	38,752	-	-	✓
Plant & Equipment-Fr	90040248	AIRPORT ROTATING BEACON	11-Mar-19	4,38,111	Aero	3,90,179	-	-	✓
Vehicles-Freehold	130003600	CHEMICAL NEUTRALISER EXTINGUISHER CYLINDER	15-Dec-18	2,10,170	Aero	1,68,567	-	-	✓
Plant & Equipment-Fr	90040249	HONDA PORTABLE GENERATOR	28-Feb-19	66,337	Common	50,830	4,330	-	✓
Plant & Equipment-Fr	90040253	NETWORK FIREWALL FOR INTEGRATION OF AUTOMATION	21-Feb-19	1,17,797	ANS	-	-	95,857	✗
Plant & Equipment-Fr	90040254	PA SYSTEM ANNOUNCEMENT CONSOLE	04-Dec-18	4,38,900	Aero	3,83,106	-	-	✓
Plant & Equipment-Fr	90040255	PROVISION OF LADDERS	02-Jan-19	1,91,200	Common	1,54,474	12,217	-	✓
Plant & Equipment-Fr	90040256	REPLACEMENT OF DUCTIBLE AC IN NDB & LOCALISER	19-Nov-18	9,40,902	Aero	8,18,713	-	-	✓
Plant & Equipment-Fr	90040264	PASSENGER BOARDING BRIDGE & AVDGS	20-Feb-19	7,84,00,195	Aero	6,95,50,639	-	-	✓
Plant & Equipment-Fr	90040543	REPLACE OF MH LIGHTS & HIGH MAST WITH LED LIGHTS	01-Feb-19	2,01,340	Aero	1,69,456	-	-	✓
Plant & Equipment-Fr	90040265	CONVENTIONAL LAMP WITH LED RETRO FIT IN MIRL	15-Sep-18	5,41,939	Aero	4,65,127	-	-	✓
Plant & Equipment-Fr	90040266	SITC OF DFMD- 3 NOs	19-Sep-18	8,56,691	Aero	7,35,894	-	-	✓
Plant & Equipment-Fr	90040299	CONVEYOR BELT -- 17 M.LENGTH AND ACCESSORIES	31-Mar-94	2,25,582	Aero	-	-	-	⊖
Plant & Equipment-Fr	90040392	INMARSAT GPS ISAT PHONE	26-May-18	96,751	ANS	-	-	70,830	✗
Plant & Equipment-Fr	90040397	CCTV CAMERA FOR ATC RECORD ROOM ( ICVM AUDIT)	15-Nov-18	12,716	ANS	-	-	9,972	✗
Plant & Equipment-Fr	90040398	STANALONE GPS SYCCRONISED DIGITAL CLOCK FOR AUTOMA	21-Feb-19	45,000	ANS	-	-	36,619	✗
Plant & Equipment-Fr	90040399	SITC & INTEGRATION OF 3 NO OF CCTV CAMERAS	22-Mar-19	1,65,500	Aero	1,47,726	-	-	✓
Plant & Equipment-Fr	90040400	E-GATE FOR IMMIGRATION	27-Mar-19	55,13,998	Aero	-	-	-	⊖
Plant & Equipment-Fr	90040410	ADDITIONAL REMOTE CONTROL DESK	15-Mar-19	3,77,776	Aero	3,36,721	-	-	✓
Plant & Equipment-Fr	90040412	WATER GEYSER ( 2 NOs) FOR FIRE SECTION	14-Jan-19	13,898	Aero	12,236	-	-	✓
Plant & Equipment-Fr	90040414	WORK SHOP TOOLS & EQUIPMENTS	27-Feb-19	1,17,410	Aero	1,04,307	-	-	✓
Plant & Equipment-Fr	90040416	PASSENGER BAGGAGE TROLLEYS 240 NOs	29-Mar-19	21,59,153	Aero	10,13,520	-	-	✓
Plant & Equipment-Fr	90040417	PARKING BILLING MACHINE 2 NOs & ACCESSARIES	15-Mar-19	23,294	Non Aero	-	19,110	-	✓
Plant & Equipment-Fr	90040543	REPLACE OF MH LIGHTS & HIGH MAST WITH LED LIGHTS	01-Feb-19	18,46,921	Aero	15,24,595	-	-	✓
Plant & Equipment-Fr	90043428	SITC OF ADDITIONAL LIGHTNING ARRESTER FOR DVOR	11-Oct-19	1,95,000	ANS	-	-	1,72,316	✓
Plant & Equipment-Fr	90040613	PROCUREMENT OF 3 NAPKIN VENDING MACHINES	22-Dec-18	76,041	Aero	66,624	-	-	✓
Plant & Equipment-Fr	90041826	15L WATER HEATER	21-Dec-18	9,726	Aero	8,520	-	-	✓
Plant & Equipment-Fr	90042258	SITC OF COUNTER INFORMATION DISPLAY SYSTEM (CIDS)	24-Sep-18	7,62,341	Aero	6,55,544	-	-	✓
Plant & Equipment-Fr	90042374	CUTE / CUSS, KEY BOARDS, SCANNER & KIOSK	30-Aug-18	77,40,860	Aero	66,21,087	-	-	✓
Plant & Equipment-Fr	90042395	SUPPLY OF THREAT CONTAINMENT VESSEL	11-Dec-18	8,69,30,346	Aero	7,59,90,618	-	-	✓
Plant & Equipment-Fr	90042399	PROCUREMENT OF SURVEY EQUIPMENT	15-Feb-19	14,71,809	ANS	-	-	-	⊖

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Part 1 - Assets transferred by AAI to the Airport Operator

Asset Class Name	Asset	Asset description	Capitalized on	Acquisition cost	Revised Classification	Aeronautical assets	Non-aeronautical assets	ANS assets	Asset Transferred by AAI to the Airport Operator?
Plant & Equipment-Fr	90042400	PROCUREMENT OF TOTAL STATION	15-Feb-19	6,42,614	ANS	-	-	-	⊖
Office Appliances-Fr	150015381	Matrix Device - Bio - Manglore	17-Feb-20	1,81,988	Common	1,24,808	16,261	-	✗
Vehicles-Freehold	130001167	CAPITAL SPARES FOR ASKA INFLATABLE LAMP-ACFT PANTH	10-Jan-20	1,17,326	Aero	1,05,482	-	-	✓
Plant & Equipment-Fr	90043342	SMALL GRASS CUTTING MACHINE - 4 FEET	20-Aug-19	90,000	Aero	82,810	-	-	✓
Plant & Equipment-Fr	90044261	EMERGENCY LIGHTING SYSTEM	25-Nov-19	69,300	Aero	62,832	-	-	✓
Furniture & Fixtures	110017045	GODREJ FURNITURE FOR RETIRING ROOM	30-Jan-20	44,922	Common	35,921	3,968	-	✓
Furniture & Fixtures	110016496	GODREJ MAKE TABLE FOR ELECTRICAL SECTION	19-Jun-19	29,898	Common	21,554	2,258	-	✓
Plant & Equipment-Fr	90043337	ADDITIONAL CCTV CAMERAS FOR ENTRY, EXIT & STAFF CAR	18-Oct-19	23,670	Common	20,271	1,677	-	✓
Plant & Equipment-Fr	90012814	RELAY CARD	31-Dec-19	19,425	Common	16,876	1,411	-	✓
Office Appliances-Fr	150015497	NITB - LAN WORK NEAR NEW LGF AREA	01-Jul-19	17,850	Common	12,768	1,046	-	✓
Office Appliances-Fr	150015145	15 Litre V GUARD WATER HEATER ( 2 Nos )	13-Dec-19	16,915	Aero	13,924	-	-	✓
Plant & Equipment-Fr	90040248	AIRPORT ROTATING BEACON	11-Mar-19	21,470	Aero	19,203	-	-	✓
Vehicles-Freehold	130001149	CAPITAL SPARES FOR QRT JEEP NO. KA 19 MB 7118 U	10-Oct-19	10,014	Aero	8,688	-	-	✓
Plant & Equipment-Fr	90012625	SUPPLY OF NEON SPIRAL LAMP ALONG WITH TRANSFORMER	30-Sep-19	5,750	Common	4,715	405	-	✓
Land Freehold	10000397	LAND RECEIVED FROM STATE GOVT. ( 3.04 Acres)	30-May-14	1	Aero	1	-	-	✗
Furniture & Fixtures	110016496	GODREJ MAKE TABLE FOR ATC	19-Jun-19	32,699	ANS	-	-	23,740	✗
Furniture & Fixtures	110016563	GODREJ FURNITURE FOR AMSS	09-Aug-19	1,56,313	ANS	-	-	1,17,856	✗
Furniture & Fixtures	110016772	MODULAR PICKING SHELVES FOR INTL CARGO	17-Dec-12	2,04,464	Cargo	-	-	-	①
Office Appliances-Fr	150012491	E-POS FOR DUTY FREE SHOP	26-Feb-18	15,36,641	Non Aero	-	10,49,126	-	✓
Plant & Equipment-Fr	90043811	PASSENGER BAGGAGE TROLLEYS 600 NOs	27-Jan-20	15,07,414	Aero	12,14,191	-	-	✓
Office Appliances-Fr	150015106	PROCUREMENT OF FRIDGE	28-Nov-19	18,813	ANS	-	-	15,329	✗
Office Appliances-Fr	150015107	PROCUREMENT OF MICROWAVE OVEN	28-Nov-19	5,085	ANS	-	-	4,143	✗
Office Appliances-Fr	150016059	SMARTPHONE ( 3Nos )	31-Dec-19	26,759	ANS	-	-	22,287	✗
Plant & Equipment-Fr	90044258	STANDBY CABLE FOR NATS BUILDING FROM OTB	23-Mar-20	75,132	Aero	70,748	-	-	✓
Building Freehold	50011215	1ST & FNL-MODFN OF EXIST OLD T.B TO CARGO COMPLEX	07-Jan-13	36,46,917	Cargo	-	-	-	①
Plant & Equipment-Fr	90031827	CAPITAL SPARES FOR HYDRONUEMATIC PUMP AT NATS	02-Nov-19	49,009	ANS	-	-	43,633	✗
Plant & Equipment-Fr	90042663	INSTRUMENT LANDING SYSTEM	28-Jun-19	2,90,05,649	ANS	-	-	2,47,13,608	✗
Plant & Equipment-Fr	90042664	LP DME	28-Jun-19	29,37,762	ANS	-	-	25,03,054	✗
Plant & Equipment-Fr	90042774	PARKING BILLING MACHINE -1 Qty	25-Jul-19	9,322	Non Aero	-	8,018	-	✓
Plant & Equipment-Fr	90043338	PROCUREMENT OF TREAD MILL FOR ATM	22-Nov-19	32,966	ANS	-	-	29,548	✗
Plant & Equipment-Fr	90043435	SITC OF AMSS NETWORK	07-Jun-19	66,24,346	ANS	-	-	56,02,200	✗
Plant & Equipment-Fr	90043967	BINOCULAR - Qty 1	26-Feb-20	7,915	ANS	-	-	7,324	✗
Plant & Equipment-Fr	90044331	HORIZONTAL LIGHTNING ARRESTOR FOR LOCALISER ( ILS )	19-Aug-19	90,000	ANS	-	-	78,093	✗
Plant & Equipment-Fr	90044706	10W VHF AM TRANSRECEIVER ICOM WITH ACCESSARIS	11-Jul-18	3,57,468	ANS	-	-	2,95,093	✗
Plant & Equipment-Fr	90045451	SITC OF AUGMENTATION OF TOWER ATS AUTOMATION SYSTE	01-Oct-19	59,25,788	ANS	-	-	52,18,589	✗
Plant & Equipment-Fr	90045532	C/O NEW CONTROL TOWER CUM TECHNICAL BLOCK-	10-Sep-14	7,10,03,576	ANS	-	-	5,86,13,938	✗
Plant & Equipment-Fr	90045845	NETWORK ROUTERS AND SWITCHES FOR CNS	19-Aug-20	6,46,000	ANS	-	-	6,31,983	✗
Plant & Equipment-Fr	90045846	PASSENGER BAGGAGE TROLLEYS 231 NOs	23-Jul-20	55,38,278	Aero	50,37,557	-	-	✓
Plant & Equipment-Fr	90045847	SIGLENT MAKE DIGITAL STORAGE OSCILLISCOPE	19-Jun-20	3,46,800	ANS	-	-	3,32,899	✗
Plant & Equipment-Fr	90045848	64 CHANNEL VOXTRONIC DVR	01-Jul-20	22,99,853	ANS	-	-	22,15,987	✗
Plant & Equipment-Fr	90045849	TRANS INSTALLATION OF BPL EPABX SYSTEM	28-Jul-20	2,58,050	Common	2,27,243	26,077	-	✓
Plant & Equipment-Fr	90045851	AIRCONDITIONER FOR INTERNATIONAL CARGO ( 2.0 TR )	28-Sep-20	54,000	Cargo	-	-	-	①

Exhibit 3 (Refer Table 13 and Table 15 of the Asset Allocation Study Report)

Part 1 - Assets transferred by AAI to the Airport Operator

Asset Class Name	Asset	Asset description	Capitalized on	Acquisition cost	Revised Classification	Aeronautical assets	Non-aeronautical assets	ANS assets	Asset Transferred by AAI to the Airport Operator?
Plant & Equipment-Fr	90045852	REPLACEMENT OF AC AT VARIOUS LOCATIONS	28-Sep-20	7,58,752	Common	6,93,972	60,115	-	✓
Plant & Equipment-Fr	90045856	PROVISION OF PERIMETER LIGHTING	05-Aug-20	10,51,919	Aero	10,27,134	-	-	✓
Plant & Equipment-Fr	90045857	SITC OF 4 KW AND 15 KW CCRS	10-Oct-20	9,00,000	Aero	8,96,712	-	-	✓
Plant & Equipment-Fr	90045859	SUPPLY OF LED TAXWAY LIGHTS & ISOLATION TRANSFORMR	29-Sep-20	8,67,876	Aero	8,60,505	-	-	✓
Plant & Equipment-Fr	90045860	SUPPLY OF HHMD	11-May-20	25,200	Aero	24,408	-	-	✓
Plant & Equipment-Fr	90046150	SITC OF CCTV SYSTEM FOR ANS OPERATIONAL UNITS	16-Dec-20	11,07,154	ANS	-	-	11,07,154	✗
Plant & Equipment-Fr	90046151	HLBS ELECTRONIC LECTERN FOR NATS TRAINING ROOM	08-Jan-21	1,43,003	ANS	-	-	1,43,003	✗
Office Appliances-Fr	150017034	DESKTOP COMPUTER DELL MAKE & UPS ( 2 Nos each)	29-Jun-20	1,92,505	Common	1,53,110	18,671	-	✓
Plant & Equipment-Fr	90046928	AUGMENTATION OF SURGE PROTECTION DEVICE FOR NAVAID	12-Feb-21	37,28,300	ANS	-	-	37,28,300	✗
Plant & Equipment-Fr	90046931	HAND HELD MICROPHONE FOR VHF	30-Jul-20	18,900	ANS	-	-	18,376	✗
Plant & Equipment-Fr	90046933	HP LCD MONITOR FOR ADS-B	03-Feb-21	10,381	ANS	-	-	10,381	✗
Plant & Equipment-Fr	90046944	SMART PHONE FOR SSO	16-Mar-21	8,051	ANS	-	-	8,051	✗
Plant & Equipment-Fr	90047511	RADIO COMMUNICATION TEST SET - ROHND & SCHWARZ	02-Feb-21	22,73,322	ANS	-	-	22,73,322	✗
Building Freehold	50011648	ALLUMINIUM ROOF ROOF GUTTERS FOR NITB	25-Jan-21	2,31,322	Common	2,12,816	18,506	-	✓
Plant & Equipment-Fr	90045850	FLIGHT INFORMATION DISPLAY SYSTEM ( FIDS)	06-Aug-20	1,28,67,768	Aero	1,26,67,995	-	-	✓
Plant & Equipment-Fr	90047754	PROVISION OF INSULATION MATS AS PER DGCA REQUIRMNT	18-Sep-20	1,76,375	Aero	1,75,022	-	-	✓
Plant & Equipment-Fr	90047756	BULLET RESISTANT HELMET (LARGE-14 & MEDIUM-21)	05-Nov-20	2,05,966	Aero	2,05,966	-	-	✓
Plant & Equipment-Fr	90047923	SUPPLY OF POWER DRIVEN SAW	23-Mar-20	78,887	Aero	75,688	-	-	✓
Plant & Equipment-Fr	90047780	BREATHING APPARATUS BA SETS-14 Nos.	05-Oct-18	12,97,940	Aero	11,18,718	-	-	✓
Plant & Equipment-Fr	90047781	FIREMAN'S CHEMICAL PROTECTIVE SUIT FOR F/S	07-Aug-18	2,75,061	Aero	2,34,116	-	-	✓
<b>Total</b>						<b>1,26,26,55,909</b>	<b>1,00,35,373</b>	<b>28,62,18,289</b>	
Less: Assets retained by AAI							62,29,141	98,854	25,65,04,957
<b>Net value of assets transferred by AAI to the Airport Operator</b>							<b>1,25,64,26,768</b>	<b>99,36,519</b>	<b>2,97,13,332</b>
<b>Net value in Crores</b>							<b>125.64</b>	<b>0.99</b>	<b>2.97</b>

**Exhibit 3 (Refer Table 13 and Table 15 of the Asset Allocation Study Report)**

## **Part 2 - Assets added by Mangaluru International Airport Limited**

# ALLOCATION STUDY OF COMMERCIAL AREA IN MANGALURU AIRPORT FOR FINANCIAL REPORTING PURPOSE

OWNED AND OPERATED BY

Adani Mangaluru International Airport Limited

Mumbai, India

May 2021



*Kanti Karamsey & Co.*  
GOVT. REGISTERED VALUERS

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**Allocation Study Report of Commercial area at Mangaluru Airport operated by Adani Mangaluru International Airport Ltd, For Financial Reporting Purpose**

Date: 25<sup>th</sup> May 2021

**ENGINEERS SUMMARY REPORT**

**1. OVERVIEW**

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

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

**2. OBJECTIVE**

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

**3. METHODOLOGY**

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

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

**4. DATE OF PHYSICAL INSPECTION:**

Physical verification and measurement of area of concessionaire space was carried out in the presence of Mr Pramod Krishna Mohan (Manager Retail, Adani Mangaluru International Airport Ltd) and Mr VP Jayshankar (Manager retail, Airport Authority India) on 5th and 6th of February 2021.

**5. LIST OF DOCUMENTS RECEIVED**

- i) Layout plan of Mangaluru Airport
- ii) Layout plan of concessionaire area in first and second floor of the new terminal building
- iii) Floor-wise area of the new terminal building.
- iv) Business Category wise list of names of Concessionaire's along with area occupied by each of the concessionaire and their location in the Airport premises. .

**Allocation Study Report of Commercial area at Mangaluru Airport operated by Adani Mangaluru International Airport Ltd, For Financial Reporting Purpose**

## **WORKING**

Total land area of Mangaluru airport is 583.77 acres and the total built up area is 19,500 sqm

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

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

**A) Commercial area within terminal building:**

Commercial Area within terminal building	
Aero Area	
Category	Area in Sqmt
Rental Airlines	230.41
Advertising	246.86
Duty free	145.75
Food and Beverages	364.35
Ground Transportation	11.00
Rentals Government unit	251.33
Rentals-Others	50.04
Services	65.01
Retail	38.86
Proposed vacant area	424
<b>Total Non Aero Area</b>	<b>1,827.61</b>
<b>TOTAL BUILT UP AREA (LGF+GF+FF)</b>	<b>37,322</b>
<b>% of Commercial area over total built up area</b>	<b>5%</b>

## Allocation Study Report of Commercial area at Mangaluru Airport operated by Adani Mangaluru International Airport Ltd, For Financial Reporting Purpose

A) Rental Airlines

SL No	Location/RO Name	Concessionaire Name	Business Category	Area (Sq Mt)	Main location	Sub location
A1	AI:Res Office,Dep Concourse	Air India Ltd.	Rentals - Airlines	9.40	Check-in	
A2	AI:Behind Check in area	Air India Ltd.	Rentals - Airlines	54.00	Check-in	
A3	6E:Dep lounge A/C	Interglobe Aviation Limited	Rentals - Airlines	9.00	Check-in	
A4	6E: Off space at Checkin area	Interglobe Aviation Limited	Rentals - Airlines	18.50	Check-in	
A5	6E:Office space(CAD-21) behind check in area	Interglobe Aviation Limited	Rentals - Airlines	16.50	Check-in	
A6	6E:Office space(CAD-22)behind check in area	Interglobe Aviation Limited	Rentals - Airlines	16.50	Check-in	
A7	6E:Office space(Near check-in counter)	Interglobe Aviation Limited	Rentals - Airlines	16.50	Check-in	
A8	SG:Ticketing counter	Spice Jet Ltd	Rentals - Airlines	9.00	Check-in	
A9	SG:Backup office - CAD 17 & 18	Spice Jet Ltd	Rentals - Airlines	36.00	Check-in	
A10	SG:Back Up Office	Spice Jet Ltd	Rentals - Airlines	17.61	Check-in	
A11	Go Air-Ticketing/Res office	Go Airlines India Ltd.	Rentals - Airlines	9.40	Check-in	Check-in
A12	Go Air- Back up office	Go Airlines India Ltd.	Rentals - Airlines	18.00	Check-in	Check-in
Total Area				230.41		

B) Advertising Area

SL No	Location/RO Name	Concessionaire Name	Business Category	Area (Sq Mt)	Main location	Sub location
B1	Srinivas:Arr Hall - Middle of conveyer belt	Srinivas University	Advertising	9.21	Arrivals	Arr BB
B2	Srinivas:Arr Hall - Middle of conveyer belt2	Srinivas University	Advertising	18.95	Arrivals	Arr BB
B3	BoB:Arr, Dep, SHA, Visitors concourse	Bank of Baroda	Advertising	218.69	All	All
			Total area	246.86		

## Allocation Study Report of Commercial area at Mangaluru Airport operated by Adani Mangaluru International Airport Ltd, For Financial Reporting Purpose

C) Duty Free area

SL No		Concessionaire Name	Business Category	Area (Sq Mt)	Main location	Sub location
C1	Flem:Int Arr	Flemingo Duty Free Shop Pvt Ltd	Duty Free	33.50	Arrivals	Int Arr
C2	Flem: Int Dep	Flemingo Duty Free Shop Pvt Ltd	Duty Free	20.00	International SHA	Int SHA GF
C3	Flem:Off	Flemingo Duty Free Shop Pvt Ltd	Duty Free	23.00	Check-in	Check-in
C4	Flem: WH	Flemingo Duty Free Shop Pvt Ltd	Duty Free	69.25	Landside	Basement
			<b>Total area</b>	<b>145.75</b>		

D) Food and Beverages Area

SL No		Concessionaire Name	Business Category	Area (Sq Mt)	Main location	Sub location
D1	Ocean Pearl:F&B	Ocean Pearl Hotels Pvt Ltd	F&B	21.35	Check-in	Check-in
D2	PA.M:Dom SHA	P.A Musthafa	F&B	6.00	Domestic SHA	Dom SHA GF
D3	Sunraise:Int SHA	Sun Raise Fast Food Services and Traders	F&B	5.00	International SHA	Int SHA GF
D4	RBA:Restaurant	RBA Hospitality & Hotels Pvt Ltd.	F&B	160.00	Check-in	Check-in
D4	RBA:Dom SHA Foodcourt	RBA Hospitality & Hotels Pvt Ltd.	F&B	66.00	Domestic SHA	Dom SHA GF
D5	RBA:Snackbar Dom SHA FF	RBA Hospitality & Hotels Pvt Ltd.	F&B	6.00	Domestic SHA	Dom SHA FF
D6	RBA:Foodcourt Int SHA FF	RBA Hospitality & Hotels Pvt Ltd.	F&B	100.00	International SHA	Int SHA FF
			<b>Total area</b>	<b>364.35</b>		

E) Ground Transportation

SL No		Concessionaire Name	Business Category	Area (Sq Mt)	Main location	Sub location
E1	Prepaid Taxi:Arr. Concourse	Airport Tourist & Taxi Drivers Association	Ground Transportation	11.00	Arrivals	Arrivals
			<b>Total area</b>	<b>11.00</b>		

## Allocation Study Report of Commercial area at Mangaluru Airport operated by Adani Mangaluru International Airport Ltd, For Financial Reporting Purpose

F) Rentals Govt

SL No		Concessionaire Name	Business Category	Area (Sq Mt)	Main location	Sub location
F1	Postal Extn.Counter:Arr.Concourse	Dept. of Posts	Rentals - Govt	9.00	Arrivals	Arrivals
F2	BI:Office(Departure)	Bureau of Immigration	Rentals - Govt	70.00	Check-in	Check-in
F3	BI:Office(Arrival side)	Bureau of Immigration	Rentals - Govt	72.00	Arrivals	Int Arr
F4	Customs:Office(Departure)	Customs	Rentals - Govt	18.00	Check-in	
F5	Customs:Office(Arrival side)	Customs	Rentals - Govt	63.00	Arrivals	Int Arr
F6	Customs:Mishandled baggage-Temp. (Arrl.hall)	Customs	Rentals - Govt	16.63	Arrivals	Int Arr
F7	KSTDC: Dom Arr	KSTDC	Rentals - Govt	2.70	Arrivals	Dom Arr
			<b>Total area</b>	<b>251.33</b>		

G) Rentals- Others

SL No		Concessionaire Name	Business Category	Area (Sq Mt)	Main location	Sub location
G1	SITA:CUTE & BRS Back up office at Room No. 13	SITA INC(India) Pvt. Ltd	Rentals - Others	16.00	Check-in	
G2	Canara BanK:Customer Collection Counter	Canara Bank, Panambur Branch	Rentals - Others	7.04	Arrivals	Int Arr
G3	Yenepoya:Dep. Concourse	Yenepoya Medical Inspection	Rentals - Others	27.00	Check-in	Check-in
			<b>Total area</b>	<b>50.04</b>		

## Allocation Study Report of Commercial area at Mangaluru Airport operated by Adani Mangaluru International Airport Ltd, For Financial Reporting Purpose

H) Retail

SL No	Concessionaire Name	Business Category	Area (Sq Mt)	Main location	Sub location
H1	Gosval	Gosval Ayurmed Learner Private Ltd.	Retail	1.86	Check-in
H2	Ramraj:Dom SHA FF	Vennila Clothing Company (Ramraj Cotton )	Retail	9.00	Domestic SHA
H3	Omkar	Omkar Trade Links (MANGALURU Handicrafts)	Retail	9.00	Check-in
H4	Shameem: Dom SHA FF	Shameem Arts and Handicrafts (Jewels of India)	Retail	9.00	Domestic SHA
H5	Thedeep:Dom SHA GF	Thedeep Associates (Xone)	Retail	10.00	Domestic SHA
		<b>Total area</b>	<b>38.86</b>		

I) Services

SL No	Concessionaire Name	Business Category	Area (Sq Mt)	Main location	Sub location
I1	KTK Bank ATM: LS	Karnataka Bank Ltd	Services	6.00	Landside
I2	Corp Bank ATM: LS	Corporation Bank	Services	13.12	Landside
I3	Vij Bank ATM: Dep Conc.	Vijaya Bank	Services	6.00	Check-in
I4	SBI Bank ATM: LS	State Bank of India, Kavoor	Services	6.00	Landside
I5	Brand Midas:Int SHA FF	Brand Midas Hospitality & Aviation Services Pvt. Ltd	Services	10.00	International SHA
I6	Brand Midas:Dom SHA - FF	Brand Midas Hospitality & Aviation Services Pvt. Ltd	Services	10.00	Domestic SHA
I7	Taj:Dom Arr	Oriental Hotels Limited, The Gateway Hotel	Services	2.00	Arr BB
I8	EBIX:Arr.Concourse	EBIXCASH World Money Ltd.	Services	3.78	Arrivals
I9	Ebix:Checkin	EBIXCASH World Money Ltd.	Services	3.11	Check-in
I10	Speedwings:Checkin	Speedwings Services	Services	5.00	Check-in
		<b>Total area</b>	<b>65.01</b>		

## Allocation Study Report of Commercial area at Mangaluru Airport operated by Adani Mangaluru International Airport Ltd, For Financial Reporting Purpose

J) Proposed Vacant Area

S.No.	Location	Category	Area proposed/allotted in sqm
J1	Intl SHA GF	Space-Retail	3
J2	Intl SHA GF	Space-Retail/ F&B/Others	3
J3	Intl SHA FF	Additional F&B/ Retails area	48
J4	Intl SHA FF	DFS additional counter	10
J5	Intl SHA FF	Money Exchange Counter	2
J6	Dom. SHA GF	Space-Retail	126
J7	Dom. SHA GF	Space-Retail	10
J8	Dom. SHA GF	Space-Retail	2
J9	Dom. SHA GF	Space-Retail/ F&B/Others	6
J10	Dom. SHA FF	Space-Retail	9
J11	Dom. SHA FF	Space-Retail	9
J12	Dom. SHA FF	Space-Retail/ F&B/Others	9
J13	Dom. SHA FF	Space-Retail	10
J15	Dom. SHA FF	Executive Lounge	80
J16	Dom. SHA FF	Space-SPA/Others	8
J17	Check-in	Space-Retail	10
J18	Check-in	Space-F&B	25
J20	Check-in	Space-Retail	40
J21	Arrival	Space-Reservation Counter	2
J22	Arrival	Space-Reservation Counter	2
J23	Arrival	Space-Reservation Counter	10
<b>Total</b>			<b>424</b>

FOR KANT KARAMSEY &amp; CO. ADVISORS LLP



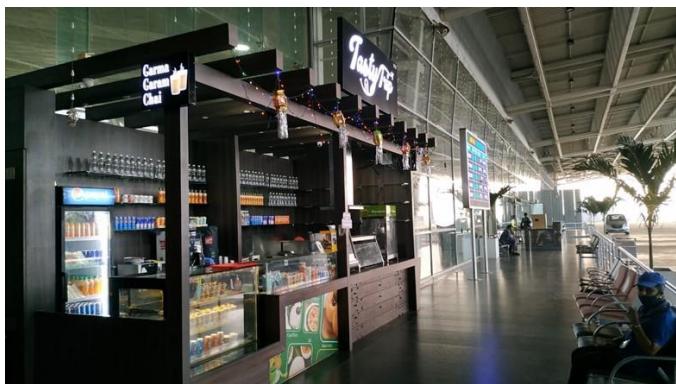
Kunal K. Vikamsey, MRICS

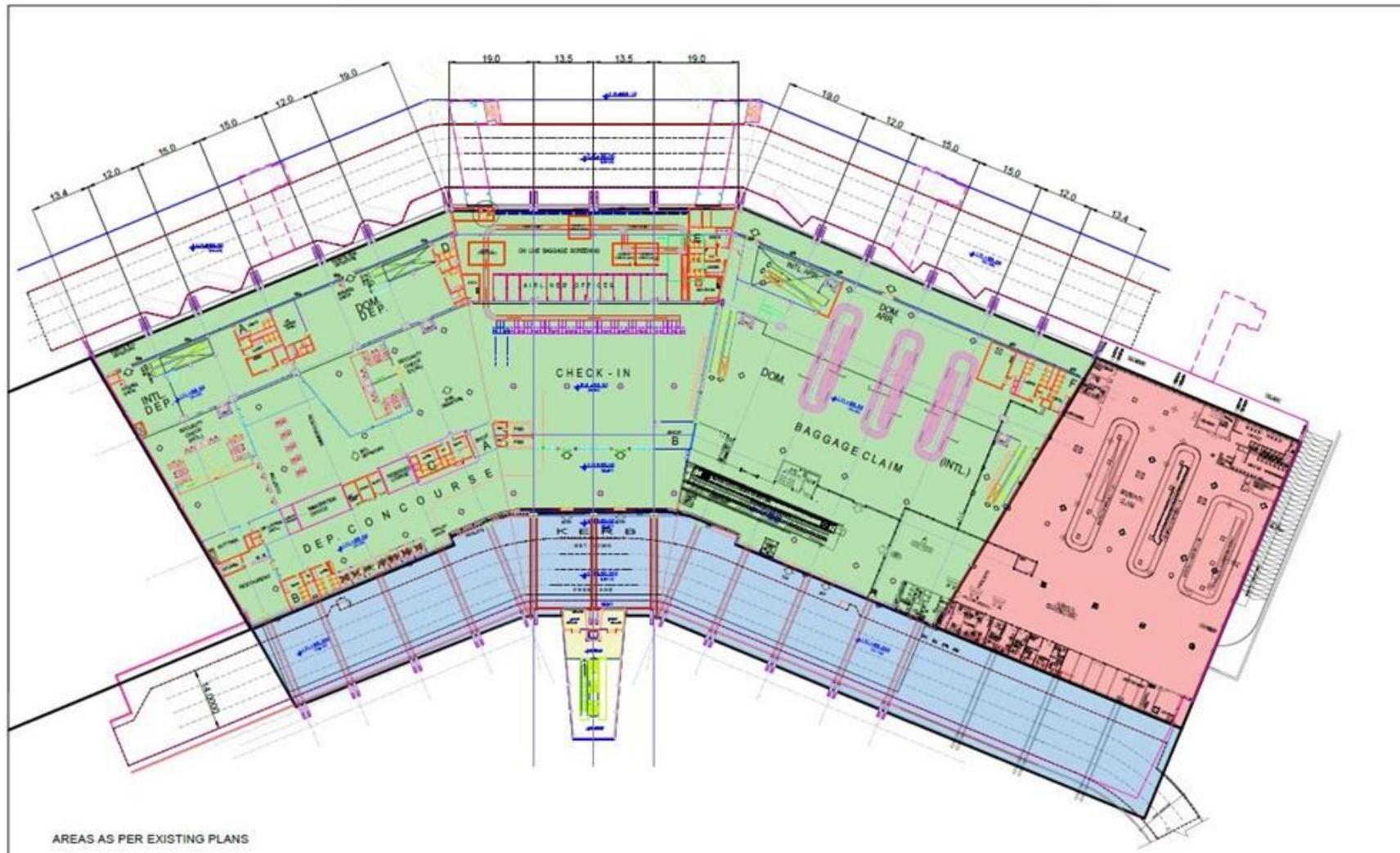
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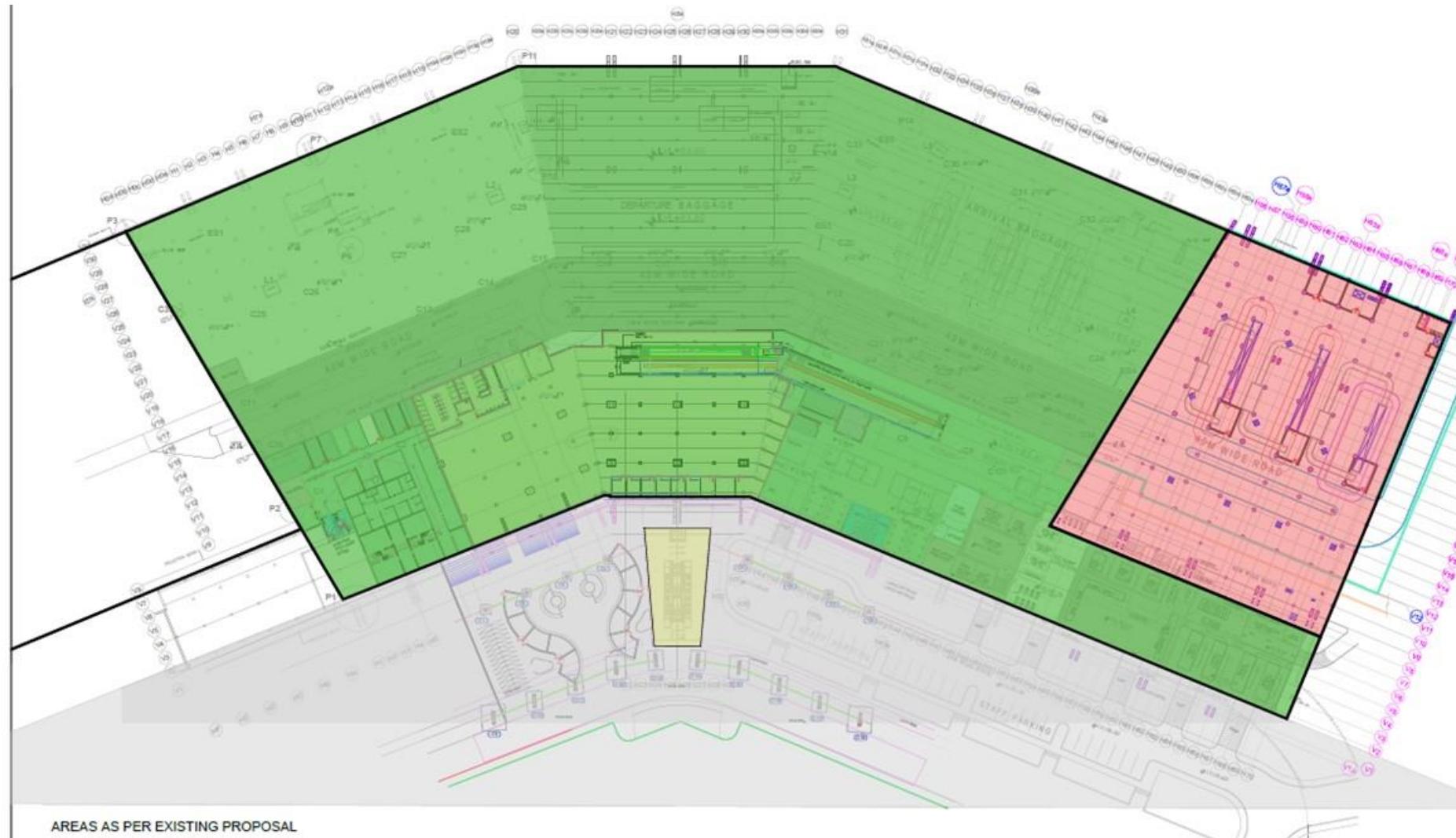
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**Allocation Study Report of Commercial area at Mangaluru Airport operated by Adani Mangaluru  
International Airport Ltd, For Financial Reporting Purpose**

**ANNEXURE-A PHOTOGRAPHS**



ANNEXURE-B LAYOUTa) Ground floor concessionaire area layout

ii) Lower Ground Floor area layout

iii) First Floor area layout