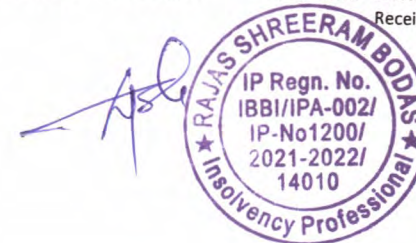


Schedule I -Asset Register

| Asset Number | Description | Qty | Specifications | Comments | Supplier | Invoice Number | Invoice Date | Invoice Value | Invoice Description | Comments |
|--------------|-------------------------------|-----|--|----------------------------------|-------------------------------|----------------|--------------|---------------|---|----------|
| F001 | Electric Meter Room | 1 | 300kva line + Meter | | Electrotech Engineers, Nagpur | 10-11/T/43 | 05-03-2011 | 10,42,990.00 | 315 Kva Transformer, 11KV Grade H.T Cable, RSJ Pole, Cores | |
| | | | | | Electrotech Engineers, Nagpur | 10-11/T/52 | 05-03-2011 | 10,42,990.00 | 315 Kva Transformer, 11KV Grade H.T Cable, RSJ Pole, Cores | |
| | | | | | Electrotech Engineers, Nagpur | 10-11/T/53 | 05-03-2011 | 10,783.00 | MS Channel, MS Angle | |
| | | | | | Electrotech Engineers, Nagpur | 10-11/T/41 | 28-02-2011 | 15,80,129.00 | Indoor Pedestal 11KV grade, 250W Flood Light Fitting, TPN MCB, Channel Set, Lighting Arrestor, APFC Panel, Main Power Control center Panel with I/C-800A, MCCB | |
| | | | | | Electrotech Engineers, Nagpur | 10-11/L/26 | 28-02-2011 | 4,35,922.00 | Labor Charges for Electrification work of Plant including Erection of Transformer, Metering Cubicle, Feeder Pillar, Cubical panels, Cable Laying, Lightning Arrangement | |
| | | | | | Electrotech Engineers, Nagpur | 12-13/L/07 | 16-02-2013 | 1,25,972.00 | Labor Charges for laying 1.1 KV grade L.T cable | |
| | | | | | Electrotech Engineers, Nagpur | 12-13/T/19 | 16-02-2013 | 4,35,748.00 | | |
| | | | | | Electrotech Engineers, Nagpur | 12-13/T/20 | 16-02-2013 | 2,78,067.00 | | |
| F002 | Security office with lamp | 1 | 3 benches + cardboard + 2 chairs + Table | Furniture in bad shape | | | | | | |
| F003 | Water Cooler | 1 | | | | | | | | |
| F004 | RCC Water Storage Tank | 1 | 40000 Litres | | | | | | | |
| F005 | Fire Fighting System pipeline | 1 | | | | | | | | |
| F006 | Temple | 1 | | | | | | | | |
| F007 | Weigh Bridge | 1 | 30Ton, 7.5X3 Mtr | Display Instrument not available | Central India Scales | 71 | 09-03-2013 | 3,97,500.00 | Electronic Weighbridge Capacity 60Ton, Platform Size 7.5*3 Mtr | |
| F008 | Transformer & Pole | 1 | | | | | | | | |



| | | | | | | | | | | |
|-------|--|--------------------|---------------------------------------|--|--|----------|------------|-------------|--|--|
| F009 | Electric Hoist with Rope | 1 | 1 Ton | | Elite Steels Private Limited, Faridabad | 0185 | 22-09-2012 | 1,24,877.00 | 1 Ton Electric Wire Rope Hoist + Electric Trolley | Electric Trolley missing physically |
| F010 | Truss Structure for Mounitng Hoist | 1 | 125 ft long across breadth of shed | Self Fabricated | | | | | | |
| F011 | Structure for Chain hoist (Chain Kampa) | 1 | | Manual | | | | | | |
| F012 | Paper Rewinding Machine (Manual) | 2 | | One roller is missing on one piece | R.R Industries, Ahmedabad | 04-12-13 | 24-08-2012 | 612000 | Batch Winder for Printing Paper, Qty: 1 No | |
| F013 | Storing Racks | 6 full + 7 half | | | | | | | | |
| F014 | 4 Zone Kraft Paper Impregnator | 1 | | | H.R Industries, Ahmedabad, 51 pcs CKD | 32 | 01-06-2010 | 5,62,530.00 | | |
| F014A | Impregnator | 1 | | | H.R Industries, Ahmedabad, 104 pcs CKD | 20 | 04-05-2010 | 4,50,024.00 | | |
| F014B | 4 Zone Dryer | 1 | | | H.R Industries, Ahmedabad, 29 pcs CKD | 24 | 11-05-2010 | 9,00,048.00 | | |
| F014C | Unloader | 1 | | | H.R Industries, Ahmedabad, 255 pcs CKD | 22 | 07-05-2010 | 5,62,530.00 | | |
| | | | | | H.R Industries, Ahmedabad, 150 pcs CKD | 19 | 03-05-2010 | 5,62,530.00 | | |
| F015 | 3 Zone Kraft Paper Impregnator | 1 | | | H.R Industries, Ahmedabad, 32 pcs CKD | 26 | 18-05-2010 | 4,50,024.00 | | |
| F015A | Impregnator | 1 | | | H.R Industries, Ahmedabad, 221 pcs CKD | 16 | 01-05-2010 | 4,50,024.00 | | |
| F015B | 3 Zone Dryer | 1 | | | H.R Industries, Ahmedabad, 157 pcs CKD | 23 | 08-05-2010 | 3,37,518.00 | | |
| F015C | Unloader | 1 | | | H.R Industries, Ahmedabad, 149 pcs CKD | 18 | 02-05-2010 | 4,50,024.00 | | |
| F016 | Pipeline | | | Earlier 4 Zone impregnator was connected | | | | | | |
| F017 | Air Compressor | 1 | | | | | | | | |
| F017A | Electric Motor for compressor | 3 | 10HP | | Century Sales Corporation, Nagpur 786/CSC/0923 | | 03-01-2013 | 1,42,125.00 | Air Compressor- 10HP Electric Motor with Receiver tank and Starter | |



| | | | | | | | |
|---------|-------------------------------|---|--|--|------------------|------------|--|
| F017B | Air Storage Tank | 2 | | Century Sales Corporation, Nagpur 786/CSC/0872 | 16-11-2012 | 15,022.00 | Tune up kit, Nipple, Compressor Oil |
| | | | | Century Sales Corporation, Nagpur 786/CSC/0837 | 15-10-2012 | 19,747.00 | Tune up kit, Nipple, Compressor Oil |
| F018 | A.C Room for decorative paper | 1 | A.C in non working condition was installed | | | | |
| F019 | Press Section | 1 | | | | | |
| F019A | Hydraulic Steam Press | 1 | 8' X 4' - 14 Daylights | Gurukrupa Engineering Works, Ahmedabad | 1 | 07-04-2010 | 88,31,721.00 Hydraulic Press for Laminate |
| F019A-1 | Electrical panel | 1 | | | | | |
| F019A-2 | Hydraulic system | 1 | 20HP Motors-3 nos | | | | |
| F019B | Loading and Unloading System | 1 | | WorkWell Engineers, Ahmedabad | 1 | 02-04-2010 | 16,22,820.00 Loading-Unloading System with Extra Cage |
| | | | | WorkWell Engineers, Ahmedabad | 2 | 31-08-2010 | 1,34,640.00 M.S Plate, 30nos @ 4400/plate |
| | | | | WorkWell Engineers, Ahmedabad | 5 | 29-04-2010 | 6,32,400.00 Mechancially operated Four Cage, Hydraulically operated Pusher-Puller |
| | | | | WorkWell Engineers, Ahmedabad | 6 | 01-05-2010 | 4,69,200.00 Individual lift, Power Pack |
| | | | | WorkWell Engineers, Ahmedabad | 077 | 24-11-2012 | 9,16,858.00 Cage trolley, Puller-Pusher, Vacuum Without Carriage |
| F019B-1 | S.S Plates | | | Mold Art Pvt Ltd, Thane | TR/079/2010-2011 | 03-02-2011 | 8,46,560.00 S.S Plates, 37 Nos @ 22000/plate |
| | | | | Mold Art Pvt Ltd, Thane | TR/54/2012-2013 | 09-03-2013 | 3,57,000.00 S.S Plates, 35Nos @ 10000/plate |
| | | | | Mold Art Pvt Ltd, Thane | TR/12/2012-2013 | 16-02-2013 | 2,75,400.00 S.S Plates, 27Nos @ 10000/plate |
| F019C | Vaccum Plates Picking Section | 1 | | WorkWell Engineers, Ahmedabad | 17 | 22-05-2010 | 7,33,890.00 Vaccum Carriage, Stuck Forming Tables, Carrier Plate |
| F020 | Cutting Machine with Panel | 1 | | R. R Industries, Ahmedabad | 02/20-11 | 18-05-2010 | 2,80,500.00 Circular Saw Cutting Machine for Flexible Decorative Laminates with Dust Collector |
| F021 | Sanding Machine | 1 | | R. R Industries, Ahmedabad | 3/10-11 | 01-06-2010 | 6,88,500.00 Sanding Machine for Decorative Laminates |

ASB

IP Regn. No.
IBBI/IPA-002/
IP-No1200/
2021-2022/
14010

RAJAS SHREERAM BODAS
★ Insolvency Professional ★

| | | | | | | | | | | |
|-------|-------------------------------------|-----|-------------------|----------------------|--|-------|------------|----------------|--|--|
| F021A | Hydraulic Lifting Trolley | 1 | | | | | | | | |
| F021B | Motors | 1+3 | 25HP | | | | | | | |
| F022 | 12 Daylight Steam Hydraulic Press | 1 | 8'X4' | Dismantled Condition | Gurukrupa Engineering Works, Ahmedabad | 31 | 08-10-2012 | 1,06,58,470.00 | Hydraulic Press for laminate | |
| | | | | | WorkWell Engineers, Ahmedabad | 83 | 07-12-2012 | 18,33,142.00 | Loading Unloading System Carrier Plate-30nos, Individual Lift with belt Conveyor | |
| | | | | | WorkWell Engineers, Ahmedabad | 41 | 03-08-2012 | 10,544.00 | Gear Box 90 Frame | |
| F023 | Storage Tank for Resin Raw material | 3 | 30Ton | | | | | | | |
| F024 | Resin Mixing Vessels | 3 | 5Ton, 5 Ton, 3Ton | | Arth Engineering System, Ahmedabad | EX-5 | 02-05-2010 | 9,73,177.00 | Chemical Plants Process Equipments- 1. M.F. Vessel with Sturer 2. P.F. Condenser | |
| F025 | Resin Storage Tank | 7 | 3Ton | | Arth Engineering System, Ahmedabad | EX-6 | 02-05-2010 | 1,74,384.00 | 1-Receiver Tank 2-Phenol Storage Tank 3-Methenol Storage Tank | |
| | | | | | Arth Engineering System, Ahmedabad | EX-4 | 01-05-2010 | 5,85,031.00 | P.F Resin Storage tank-1 no Formal Storage Tank-1No Reflex Column M.F Condenser Vacumme Pump with Motor & Accessories | |
| | | | | | Arth Engineering System, Ahmedabad | EX-17 | 26-05-2010 | 7,42,540.00 | P.F Vessel with Sturer Wooden Box | |
| F026 | Catalogue making Rooms | 2 | | | | | | | | |



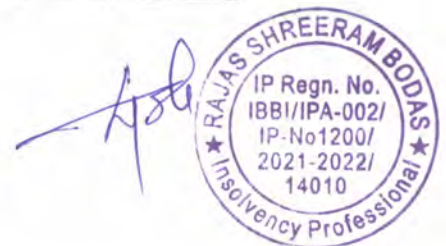
| | | | | | | | | |
|-------|--|---|----------------|---|----------------|------------|--------------|--|
| F027 | Horizontal Fire Tube Coal/Wood Fuel Fired Steam Boiler | 1 | 3 Ton | Clean Combustion Private limited, Ahmedabad | 1 | 29-04-2010 | 20,14,620.00 | "Ensaf" Brand Super Economic Package Type Horizontal Fire Tube Coal/Wood fuel Fired Steam boiler along with Mountings, Fittings, Accessories with Multi Cyclone Dust Collector |
| F028 | Thermic Fluid Heater, Model: TSCV-1000 | 1 | 15 Lac Kcal/hr | Thermotech Systems Limited, Ahmedabad | 27 | 11.05.2010 | 10,69,932.00 | Model: TSCV-1000, 10Lac Kcal/Hr |
| F029 | Smoke Chimney Steel | 1 | 100ft | Thermotech Systems Limited, Ahmedabad | 172 | 20-10-2012 | 5,73,036.00 | Model: TSCV-1500, 15 Lac Kcal/hr |
| F030 | Cooling Tower | 2 | 350TR | Thermotech Systems Limited, Ahmedabad | 171 | 19-10-2012 | 14,32,590.00 | Model: TSCV-1500, 15 Lac Kcal/hr |
| F031 | Generator Set | 2 | | Varun Engineers, Ahmedabad | 93.09/VE/12-13 | 24-09-2012 | 6,20,160.00 | 350 TR FRP Induced Draft Cross Flow Type Cooling Tower Model No: DFMD - 350 (Without FRP Basin) Qty: 1 no |
| F031A | 200KVA | 1 | 200KVA | Powerica Limited | 17E1100806 | 09-07-2010 | 8,95,636.00 | Alternator: STAMFORD Control panel: STD MCCB (Inside) Engine: CIL make, Radiator, Mechancial Governor Assembled Accessories: Fuel Tank (150Ltrs), Silencer |
| F031B | 40KVA | 1 | 40KVA | Powerica Limited | 17E1100573 | 11-06-2010 | 3,36,415.00 | Alternator: STAMFORD Control panel: STD MCCB (Inside) Engine: CIL make, Radiator, Mechancial Governor Assembled Accessories: Fuel Tank (150Ltrs), Silencer |
| F032 | Dust Collector | 1 | | | | | | |



| | | | |
|-----------------------|---|----------------------|--|
| F033 | Office | 1 | 2 storey building, 4 director offices, kitchen, pool table, staff room |
| F034 | | | |
| F035 | Die Machine | 2 | |
| F036 | Cutting Machine | 1 | |
| F037 | RO Plant | 1 | |
| F038 | Methanol Tank | 1 | |
| Movable Assets | | | |
| | Trolleys | 21 | |
| | Working Benches | 12 | |
| Raw Material | | | |
| | Catalogues Folders | 6000- | |
| | | 6500 | |
| | Boards | 150 | |
| | Wrapping paper | 18 rolls | Scrap |
| | Decorative paper | 16 rolls | Scrap |
| | Kraft paper | 3 rolls | Scrap |
| | Caustic Soda | 7 bags 30kg/bag | Scrap |
| | Treated Kraft paer (WIP) | 4 ton | |
| | Treated Decorative Melamine paper (WIP) | 8000 pcs | Lying in AC Room |
| | Methanol | 16 drums 200 kg each | |



| Asset Register as provided by Director | | | | | | | | |
|--|---------|---|-----|--|-----------------------|--------------------|--|--|
| Sr. No | Area | Particulars | Qty | Make/Spec | Physical Verification | Manufacturing Date | Date of Installation/Commercial Production | Comments |
| 1 | Process | Steam Heated Hydraulic Press (Automatic) including oil tank - 12 Daylight | 1 | Gurukrupa | | | | |
| 2 | Process | Steam Heated Hydraulic Press (Automatic) including oil tank - 14 Daylight | 1 | Gurukrupa | | | | |
| 3 | Process | Press Plate | | Glossy Finish Matt Finish and S/F Finish | | | | |
| 4 | Process | Paper impregnating - 4 Zone | 2 | H R Industries | | | | |
| 5 | Process | Paper impregnating - 3 Zone | 1 | H R Industries | | | | |
| 6 | Process | Circular Saw Machine with Working Table & Wide Belt Sanding Machine | | R R Industry | | | | |
| 7 | Process | Sanding Machine | | Kundig AG | | | | |
| 8 | Process | Kettle (Chemical plant) | | Hariom Fabricators | | | | |
| 9 | Utility | Thermic Fluid Heater - 15 LAC kcal/hr | 1 | Thermotech | | | | |
| 10 | Utility | Steam Boiler - 3 Ton | 1 | Thermotech | | | | 3 ton steam/hr |
| 11 | Utility | Chimney 30MTRS for Boiler | | Shri Laxmi & Sons | | | | |
| 12 | Utility | FRP Cooling Tower (Maintenance Free) | | DFMD - 300 (without basin) | | | | Varun international ? FRP = Fibre Reinforced Plastic |
| 13 | Utility | Storage Tank - 25 Ton | 4 | Shree Tarun Steel | | | | |
| 14 | Utility | Material Handling | 2 | Workwell Engineers | | | | |
| 15 | Utility | Wire Rope Hoist and Chain Electric Hoist | | Model NC 3100 NL | | | | |
| 16 | Utility | Electrification | | | | | | |



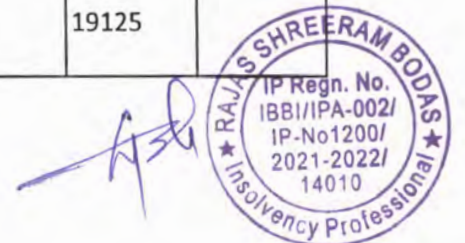
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|----|---------|---|---|-------------|--|--|--|--|
| 17 | Utility | Piping Accessories Valves and Insulation to Steam Pipe | | Asiatic/ITC | | | | |
| 18 | Utility | Air Compressor | | Century | | | | |
| 19 | Utility | DG Set Generator- 200 KVA | 1 | Powerica | | | | |
| 20 | Utility | DG Set Generator- 400 KVA | 1 | Powerica | | | | |
| 21 | Utility | Air Conditioner | | | | | | |
| 22 | Utility | Fire Fighting instrument | | | | | | |
| 23 | Admin | Other Machinery | | | | | | |
| 24 | Admin | Nitcom Circuit Camera System | | | | | | |
| 25 | Admin | Furniture & Fixture Table Chairs | | | | | | |
| 26 | Admin | Office Computer, printer, Laptop, UPS | | | | | | |
| 27 | Admin | Vehicle | | | | | | |



| Unidentified Invoices | | | | | | |
|-----------------------|------------------|---------------------|--|---|------------|----------------|
| File | Invoice Number | Inv Date | Suppler Name | Description | Inv Value | Remarks |
| 1 | 30, 26, 25 | Multiple dates-2010 | Asha Enterprises, Ahmedabad | Cumi Make, SIC Supreme 575 Belt | 98430 | Abrasive Goods |
| 1 | 20100519-0000095 | 19-05-2010 | Asiatic Valves & Pneumatics, Ahmedabad | Flange, Bend, Needle vave, Reducer | 404750 | |
| 1 | 125 | 05-06-2010 | Asiatic Valves & Pneumatics, Ahmedabad | Flange, Bend, Needle vave, Reducer | 37411 | |
| 1 | 135 | 10-06-2010 | Asiatic Valves & Pneumatics, Ahmedabad | Nut, elbow, | 57490 | |
| 1 | 94 | 10-05-2010 | Asiatic Valves & Pneumatics, Ahmedabad | Pipe | 360028 | |
| 1 | 20100519-0000094 | 19-05-2010 | Asiatic Valves & Pneumatics, Ahmedabad | | 425999 | |
| 1 | 20100519-0000095 | 19-05-2010 | Asiatic Valves & Pneumatics, Ahmedabad | | Incomplete | |
| 2 | 509 | 25-02-2013 | New Asiatic Valves & Pneumatics, Ahmedabad | | 125817 | |
| 1 | 03/10-11 | 01-03-2011 | Tek-Mark Corporation, Ahmedabad | Scissor Lift, 1.5 Tons for 8' X 4' Sheets | 94689 | |
| 1 | 000005 | 21-04-2010 | Shree Tarun Steel, Ahmedabad | M.S Tank, 2 Nos @ 100000/Pc | 204000 | |
| 1 | 000006 | 21-04-2010 | Shree Tarun Steel, Ahmedabad | M.S Tank, 2 Nos @ 100000/Pc | 204000 | |
| 1 | 000160 | 25-03-2011 | Shree Tarun Steel, Ahmedabad | MS Tank, 2 Nos @ 130000/pc | 265200 | |



| | | | | | | |
|---|------------|------------|-----------------------------------|---|--------|--|
| 1 | 6265 | 22-06-2010 | Sheetal Enterprises, Nagpur | Samsung AC, 1.5 Ton-10nos Samsung AC 2 Ton- 1 No | 239101 | |
| 1 | H201000287 | 29-07-2010 | Eros hyundai | Hyundai Verna | 860660 | |
| 1 | | 04-02-2011 | Unnati Motors | Mahindra Xylo | 883864 | On finance- Magma fincorp Limited- Financed Amount 7 lakhs |
| 1 | 2 | 07-05-2010 | Grip MetalCraft, Rajkot | Transfomer | 8670 | |
| 1 | 3 | 28-05-2010 | Grip MetalCraft, Rajkot | Transfomer | 8670 | |
| 1 | RI 126 | 03-06-2010 | Kantilal Chimanlal, Ahmedabad | C.S Pipe IBR, Diferent Sizes | 130343 | |
| 1 | RI 132 | 05-06-2010 | Kantilal Chimanlal, Ahmedabad | C. S Globe Valve, C.S Strainer | 68343 | |
| 1 | RI 131 | 05-06-2010 | Kantilal Chimanlal, Ahmedabad | C.S Bend, C.S Flange | 39113 | |
| 2 | | | Kundig AG, Germany | Wide Belt Sanding Machine | | |
| 2 | RM/T-147 | 06-02-2013 | Rollsun Marketing, Baroda | Bharat Bijlee make (FLP), 10Hp, TEFC, EFF Motor | 43818 | |
| 2 | RM/T-131 | 12-01-2013 | Rollsun Marketing, Baroda | 7.5 HP, 1440 RPM, TEFC, Flange Mounted Motor | 33479 | |
| 2 | RM/T-130 | 12-01-2013 | Rollsun Marketing, Baroda | ED2020/MR1/31.02/00/V 5 | 73540 | |
| 2 | 184 | 29-01-2013 | H.R industries | Cutter Gear Box(Parts of Dryer) | 10315 | |
| 2 | HF/24/2013 | 19-01-2013 | Hariom fabricators | S.S 316, M.S Jacketed Vessel | 766020 | |
| 2 | 134 | 12-01-2013 | Semitronik Instruments, Ahmedabad | Moisture Indicator With Flasher | 43934 | |
| 2 | 03596 | 28-11-2012 | Success Instruments, Nagpur | E.W.S SPP 500/100 | 19125 | |



**JOGMA LAMINATES IND PVT LTD
PLANT & MACHINERY**

| Sr. No | Name of the Machinery | QTY | Make/ Specification |
|---------------|---|------------|----------------------------|
| 1. | Steam Heated Hydraulic Press (Automatic) Including oil tank – 12 DAYLIGHT | 1 | GURUKRUPA |
| 2. | Steam Heated Hydraulic Press (Automatic) Including oil tank – 14 DAY | 1 | GURUKRUPA |
| 3. | Paper Impregnating – 4 Zone | 2 | H R Industries |
| 4. | Paper Impregnating – 3 Zone | 1 | |
| 5. | Thermic fluid Heater – 15 LAC CALLERY | 1 | Thermotech |
| 6. | Steam Boiler – 3 Ton | 1 | Thermotech |
| 7. | FRP Cooling Tower (Maintenance Free) | 3 | DFMD – 300 (without basin) |
| 8. | STORAGE TANK – 25 TON | 4 | SHREE TARUN STEEL |
| 9. | CIRCULAR SAW MACHINE WITH WORKING TABLE AND WIDE BELT SANDING MACHINE | 1/1 | R R INDUSTRY |
| 10. | Material Handling | 2 | Workwell Engineers |
| 11. | Sanding Machine | 1 | Kundig AG |
| 12. | CHIMENEY 30 MTRS FOR BOILER | 1 | SHRI LAXMI & SONS |
| 13. | Rack, Storage and Trolley | | |
| 14. | Kettle (Chemical Plant) | 9 | Hariom Fabricators |
| 15. | Wire Rope Hoist and Chain Electric Hoist | 1 | Model NC 3100 NL |
| 16. | ELECTRIFICATION | | |
| 17. | PIPING ACCESSORIES VALVES, AND INSULATION TO STEAM PIPE | | ASIATIC/ITC |
| 18. | AIR COMPRESSOR | 3 | CENTURY |
| 19. | DG SET GENERATOR – 200 KVA | 1 | POWERICA |
| 20. | DG SET GENERATOR – 400 KVA | 1 | |
| 21. | AIR CONDITIONER | 8 | |
| 22. | OTHER MACHINERY Carrier plates | 52 | |
| 23. | NITCOM Circuit Camera System | 9 | |
| 24. | FURNITURE & FIXTURE TABLE CHAIRS | | |
| 25. | FIRE FIGHTING INSTRUMENT Press Plate | | |
| 26. | Suede Finish (8x4) | 15 | |
| 27. | Matt Finish (8x4) | 189 | |
| 28. | High gloss Finish (8x4) | 42 | |
| 29. | 7x3 Matt Finish | 17 | |
| 30. | 7x39 Texture Finish | 17 | |
| 31. | Texture Finish (8x4) | 30 | |
| 32. | SAMPLE DIE MACHINE | 2 | |
| 32. | DUST COLLECTOR WITH ACESSORIES | 1 | |
| 33. | RACKS, STORAGE AND TROLLEY | | |

| SR. NO. | PROPERTIESS |
|----------------|--|
| 1 | Land with structure, Bearing plot no. K-10, MIDC, Butibori Industrial Area, at village Kinhi. Taluka Hingna District Nagpur. |

