

Particulars	Gross Block (At Cost)				Depreciation / Amortisation				Net Block
	As at DecemberÂ 31, 2015	Additions duringÂ the year	Deletions duringÂ the year	As at DecemberÂ 31, 2016	Upto DecemberÂ 31, 2015	For the year	On Deletions	As at DecemberÂ 31, 2016	As at DecemberÂ 31, 2016
<b>Tangible Assets</b>									
<b>Own Assets</b>									
Land- Freehold									
(Refer Note 1 below)	3,03,323			3,03,323					3,03,323
Buildings	4,02,25,094	9,05,103	-	4,11,30,197	1,52,39,446	14,85,946	-	1,67,25,392	2,44,04,805
Plant and Equipment	25,80,79,438	2,19,23,032	30,35,555	27,69,66,915	10,53,61,088	2,80,62,820	27,48,310	13,06,75,598	14,62,91,317
Computers	1,25,79,908	48,53,479	47,355	1,73,86,032	74,77,429	19,55,278	44,987	93,87,720	79,98,312
Furniture and Fixtures	1,31,47,770	1,46,400	-	1,32,94,170	97,07,357	10,82,910	-	1,07,90,267	25,03,903
Office Equipments	55,13,967	21,00,576	7,30,661	68,83,882	37,41,469	5,09,233	5,39,693	37,11,009	31,72,873
Vehicles	54,79,294	-	-	54,79,294	28,81,571	4,01,651	-	32,83,222	21,96,072
<b>Assets given on Operating Lease</b>									
Land- Freehold (Refer Note 1 below)	1,65,737			1,65,737					1,65,737
Buildings	1,95,20,044	-	-	1,95,20,044	1,35,34,063	5,21,845	-	1,40,55,908	54,64,136
<b>Sub-Total (A)</b>	<b>35,50,14,575</b>	<b>2,99,28,590</b>	<b>38,13,571</b>	<b>38,11,29,594</b>	<b>15,79,42,423</b>	<b>3,40,19,683</b>	<b>33,32,990</b>	<b>18,86,29,116</b>	<b>19,25,00,478</b>
<b>Intangible Assets</b>									
Goodwill	1,05,000			1,05,000	1,05,000			1,05,000	
Trademark	3,93,84,800	-	-	3,93,84,800	1,25,35,377	78,76,960	-	2,04,12,337	1,89,72,463
Technical/Commercial Knowhow and Non- compete Fees	6,38,04,036			6,38,04,036	3,74,22,137	77,39,800		4,51,61,937	1,86,42,099
Computer Software	1,07,70,227	34,08,776	-	1,41,79,003	87,10,143	16,17,060	-	1,03,27,203	38,51,800
<b>Sub-Total (B)</b>	<b>11,40,64,063</b>	<b>34,08,776</b>	<b>-</b>	<b>11,74,72,839</b>	<b>5,87,72,657</b>	<b>1,72,33,820</b>	<b>-</b>	<b>7,60,06,477</b>	<b>4,14,66,362</b>
<b>Total (A+B)</b>	<b>46,90,78,638</b>	<b>3,33,37,366</b>	<b>38,13,571</b>	<b>49,86,02,433</b>	<b>21,67,15,080</b>	<b>5,12,53,503</b>	<b>33,32,990</b>	<b>26,46,35,593</b>	<b>23,39,66,840</b>