

Property, plant and equipment			(5,089.96)	(4,934.02)
Deferred tax asset arising on account of:				
Adjustment for VRS expenditure			299.05	487.75
Provision for loans, debts, deposits & advances			2,135.48	2,346.99
Defined benefit plans			718.82	1,902.61
Provision for Inventory			122.81	135.26
Provision for diminution in investment			863.17	363.51
Impairment of assets			132.06	-
Net Liab due to profit transfer of Group Companies			(5,496.19)	(4,004.31)
Others			-	-
			(6,314.76)	(3,202.21)
Movement in deferred tax liabilities				
Particulars	31 March 2017	Recognised in	Recognised in	31 March 2018
		profit and loss	Other	
			Comprehensive	
			Income	
Property, plant and equipment	(4,934.02)	(155.94)		(5,089.96)
Adjustment for \TRS expenditure	487.75	(188.70)		299.05
Provision for loans, debts, deposits & advances	2,346.99	(2 L 1.51)		2,135.48
Defined benefit plans	1,902.61	(1,101.12)	(82.67)	718.82
Provision for Inventory	135.26	f 12.45)		122.81
Provision for diminution in investment	863.51	(0.34)		863.17
Impairment of assets	-	132.06		132.06
Net Liab due to profit transfer of Group Companies	(4,004.31)		(1,491.88)	(5,496.19)
Others	-	-		■ -