

Particulars	Land - freehold	Buildings	Furniture and fixtures	Office equipments	Plant and machinery	Electrical installations and equipments	Computers	Total
Gross carrying value as at April 1, 2016	11,102.41	50,947.14	936.20	9.09	10,434.96	2,046.05	5.26	75,481.11
Additions	-	351.76	87.90	0.46	549.11	39.02	-	1,028.25
(Deductions) / (Disposals)	-	(110.97)	(14.69)	-	(2.89)£2,58)..	- (1,31,131
Gross carrying value as at March 31, 2017	11,102.41	51,187.93	1,009.41	9.55	10,981.18	2,082.49	5.26	76,378.23
Accumulated depreciation as at April 1, 2016	-	902.91	282.87	3.28	912.82	334.73	1.82	2,438.43
Depreciation for the year	-	906.41	242.08	2.41	929.46	336.54	1.72	2,418.62
(Deductions) / (Disposals)	-£3,03)..	(10.70)	-	(0.59)(1,34)..	-	(15.66)
Closing accumulated depreciation as at March 31, 2017	-	1,806.29	514.25	5.69	1,841.69	669.93	3.54	4,841.39
Net carrying value as at March 31, 2017	11,102.41	49,381.64	495.16	3.86	9,139.49	1,412.56	1.72	71,536.84