

Particulars		As at 1.4.2017	Additions	Disposals	As at 31.03.2018	As at 1.4.2017	For the year	Disposals	As at 31.03.2018	As at 31.03.2018
(A)	<b>Property, Plant and equipment</b>									
	Freehold Land **	142.00	-	-	142.00	-	-	-	-	142.00
	Lease hold Land	31.21	-	-	31.21	2.93	0.55	-	3.48	27.73
	Buildings	204.59	147.18	-	351.77	68.11	9.24	-	77.35	274.42
	Plant & Equipments	271.07	305.66	-	576.73	115.82	26.74	-	142.56	434.17
	Laboratory Equipment	86.33	45.52	-	131.85	15.01	10.15	-	25.16	106.69
	Furniture & fixtures	54.32	10.00	-	64.32	32.63	3.44	-	36.07	28.25
	Vehicles	4.68	0.43	0.92	4.19	3.64	0.22	0.80	3.06	1.13
	Office Equipments	16.67	2.93	-	19.60	10.78	1.73	-	12.51	7.09
	Computers	22.38	4.92	-	27.30	17.36	2.13	-	19.49	7.81
	<b>total</b>	<b>833.25</b>	<b>516.64</b>	<b>0.92</b>	<b>1,348.97</b>	<b>266.28</b>	<b>54.20</b>	<b>0.80</b>	<b>319.68</b>	<b>1,029.29</b>
(B)	<b>Other Intangible assets</b>									
	Computer Software	10.10	4.38	-	14.48	4.14	2.94	-	7.08	7.40
	ANDA Development Cost	15.93	-	-	15.93	15.93	-	-	15.93	-
	<b>total</b>	<b>26.03</b>	<b>4.38</b>	-	<b>30.41</b>	<b>20.07</b>	<b>2.94</b>	-	<b>23.01</b>	<b>7.40</b>
	<b>total (A) + (B)</b>	<b>859.28</b>	<b>*521.02</b>	<b>0.92</b>	<b>1,379.38</b>	<b>286.35</b>	<b>57.14</b>	<b>0.80</b>	<b>342.69</b>	<b>1,036.69</b>
(C)	<b>Capital Work in Progress</b>									61.33
(D)	<b>Intangible assets under development</b>									-
<b>Total Property, Plant and Equipment, Capital Work-in-Progress, Other Intangible and Intangible Assets under development (A) +(B) + ( C) + (D)*</b>										<b>1,098.02</b>