| Description of assets                    |           |                                                         | Gross carrying amount |       |                           |                        | Depreciation / Amortisation |                                                         |                    |           |                           |                             |                                                  |
|------------------------------------------|-----------|---------------------------------------------------------|-----------------------|-------|---------------------------|------------------------|-----------------------------|---------------------------------------------------------|--------------------|-----------|---------------------------|-----------------------------|--------------------------------------------------|
|                                          | - 1-P1-1- | Acquired during<br>the year (Refer<br>note (iii) below) | A (Refer Dispos       |       | Translation<br>adjustment | As at 31<br>March 2017 | Upto<br>31<br>March<br>2016 | Acquired during<br>the year (Refer<br>note (iii) below) | For<br>the<br>year | Disposals | Translation<br>adjustment | Upto<br>31<br>March<br>2017 | Net<br>carrying amount<br>As at 31<br>March 2017 |
| Freehold land                            | 897       | 605                                                     | -                     | -     | (72)                      | 1,430                  | -                           | -                                                       | -                  | -         | -                         | -                           | 1,430                                            |
| Leasehold land                           | 303       | -                                                       | -                     | -     | (27)                      | 276                    | 11                          | -                                                       | 7                  | -         | (4)                       | 14                          | 262                                              |
| Leasehold<br>improvements                | 1,269     | â–                                                      | 966                   | â–    | (106)                     | 2,129                  | 271                         | â–                                                      | 481                | â–        | (46)                      | 706                         | 1,423                                            |
| Buildings                                |           |                                                         |                       |       |                           |                        |                             |                                                         |                    |           |                           |                             |                                                  |
| - Owned                                  | 11,312    | 4,152                                                   | 60                    | -     | (891)                     | 14,633                 | 615                         | 1,313                                                   | 657                | -         | (177)                     | 2,408                       | 12,225                                           |
| - Leased                                 | 4,491     | -                                                       | -                     | -     | (95)                      | 4,396                  | 128                         | -                                                       | 129                | -         | (8)                       | 249                         | 4,147                                            |
| Plant and machine                        | ry        |                                                         |                       |       |                           |                        |                             |                                                         |                    |           |                           |                             |                                                  |
| - Owned                                  | 80,225    | 22,757                                                  | 22,234                | 1,020 | (6,934)                   | 117,262                | 9,896                       | 11,864                                                  | 11,134             | 59        | (1,994)                   | 30,841                      | 86,421                                           |
| - Leased                                 | 2,440     | -                                                       | -                     | -     | (HL                       | 2,429                  | 533                         | -                                                       | 536                | -         | ОН                        | 1,055                       | 1,374                                            |
| Equipments                               |           |                                                         |                       |       |                           |                        |                             |                                                         |                    |           |                           |                             |                                                  |
| - Owned                                  | 1,565     | 2,209                                                   | 1,747                 | 16    | (251)                     | 5,254                  | 308                         | 1,612                                                   | 491                | -         | (162)                     | 2,249                       | 3,005                                            |
| - Leased                                 | 103       | -                                                       | -                     | -     |                           | 103                    | 23                          | -                                                       | 23                 | -         | (1)                       | 45                          | 58                                               |
| Furniture and fixtures                   | 529       | 1,023                                                   | 694                   | 10    | (88)                      | 2,148                  | 76                          | 620                                                     | 192                | 8         | (55)                      | 825                         | 1,323                                            |
| Vehides                                  | 10        | -                                                       | -                     | -     | (2)                       | 8                      | 5                           | -                                                       | 4                  | -         | (1)                       | 8                           | -                                                |
| Total(A)                                 | 103,144   | 30,746                                                  | 25,701                | 1,046 | (8,477)                   | 150,068                | 11,866                      | 15,409                                                  | 13,654             | 67        | (2,462)                   | 38,400                      | 111,668                                          |
| 4(b) Capital work-<br>in-progress        |           |                                                         |                       |       |                           |                        |                             |                                                         |                    |           |                           |                             | 1,144                                            |
| 4(c) Other intangib                      | le asse   | ets                                                     |                       |       |                           |                        |                             |                                                         |                    |           |                           |                             |                                                  |
| Software                                 | 1,516     | 853                                                     | 202                   | -     | (137)                     | 2,434                  | 416                         | 484                                                     | 426                | -         | (73)                      | 1,253                       | 1,181                                            |
| Patents and<br>Commerdal rights          | 42        | 1,362                                                   | 2,562                 |       | (101)                     | 3,865                  | 3                           | 134                                                     | 68                 |           | (14)                      | 191                         | 3,674                                            |
| Total(B)                                 | 1,558     | 2,215                                                   | 2,764                 | -     | (238)                     | 6,299                  | 419                         | 618                                                     | 494                | -         | (87)                      | 1,444                       | 4,855                                            |
| Grand Total (A+B)                        | 104,702   | 32,961                                                  | 28,465                | 1,046 | (8,715)                   | 156,367                | 12,285                      | 16,027                                                  | 14,148             | 67        | (2,549)                   | 39,844                      | 116,523                                          |
| 4(d) Intangible assets under development |           |                                                         |                       |       |                           |                        |                             |                                                         |                    |           |                           |                             | 789                                              |