

Particulars	Freehold Land	Buildings	Plant and Machinery	Furniture and Fixtures	Vehicles	Office Equipment	Leasehold Improvements	Total
<b>COST</b>								
At January 1, 2017	0.15	2,251.90	1,891.81	621.88	24.80	866.95	135.49	5,792.98
Additions	-	476.67	319.40	124.35	4.96	376.38	6.69	1,308.45
Disposals	-	-	(76.51)	(0.39)	(10.02)	(3.04)	(0.40)	(90.36)
Translation exchange difference	-	-	(7.28)	(3.17)	(0.11)	(0.34)	(5.78)	(16.68)
<b>At December 31, 2017</b>	<b>0.15</b>	<b>2,728.57</b>	<b>2,127.42</b>	<b>742.67</b>	<b>19.63</b>	<b>1,239.95</b>	<b>136.00</b>	<b>6,994.39</b>
<b>ACCUMULATED DEPRECIATION</b>								
At January 1, 2017	-	264.26	1,474.15	472.04	20.47	706.60	64.46	3,001.98
Charge for the year	-	46.59	251.01	50.83	1.75	134.53	29.39	514.10
Disposals	-	-	(76.47)	(0.39)	(10.02)	(3.04)	(0.40)	(90.32)
Translation exchange difference	-	-	(6.41)	(1.95)	(0.11)	(0.47)	(2.75)	(11.69)
<b>At December 31, 2017</b>	<b>-</b>	<b>310.85</b>	<b>1,642.28</b>	<b>520.53</b>	<b>12.09</b>	<b>837.62</b>	<b>90.70</b>	<b>3,414.07</b>
<b>NET CARRYING AMOUNT</b>								
<b>At December 31, 2017</b>	<b>0.15</b>	<b>2,417.72</b>	<b>485.14</b>	<b>222.14</b>	<b>7.54</b>	<b>402.33</b>	<b>45.30</b>	<b>3,580.32</b>
<b>COST</b>								
At January 1, 2016	0.15	2,250.89	1,763.17	604.72	26.48	834.51	105.68	5,585.60
Additions	-	1.01	173.19	27.00	0.17	41.94	33.57	276.88
Disposals	-	-	(49.76)	(12.72)	(1.90)	(11.27)	(6.94)	(82.59)
Translation exchange difference	-	-	5.21	2.88	0.05	1.77	3.18	13.09
<b>At December 31, 2016</b>	<b>0.15</b>	<b>2,251.90</b>	<b>1,891.81</b>	<b>621.88</b>	<b>24.80</b>	<b>866.95</b>	<b>135.49</b>	<b>5,792.98</b>
<b>ACCUMULATED DEPRECIATION</b>								
At January 1, 2016	-	223.72	1,293.90	434.65	19.30	617.70	39.26	2,628.53
Charge for the year	-	40.54	224.67	46.16	2.80	97.64	28.86	440.67
Disposals	-	-	(49.67)	(11.30)	(1.68)	(9.93)	(6.74)	(79.32)
Translation exchange difference	-	-	5.25	2.53	0.05	1.19	3.08	12.10
<b>At January 1, 2016</b>	<b>-</b>	<b>264.26</b>	<b>1,474.15</b>	<b>472.04</b>	<b>20.47</b>	<b>706.60</b>	<b>64.46</b>	<b>3,001.98</b>
<b>NET CARRYING AMOUNT</b>								
<b>At December 31, 2016</b>	<b>0.15</b>	<b>1,987.64</b>	<b>417.66</b>	<b>149.84</b>	<b>4.33</b>	<b>160.35</b>	<b>71.03</b>	<b>2,791.00</b>
<b>At January 1, 2016</b>	<b>0.15</b>	<b>2,027.17</b>	<b>469.27</b>	<b>170.07</b>	<b>7.18</b>	<b>216.81</b>	<b>66.42</b>	<b>2,957.07</b>
(Deemed cost, refer note 3.1(c))								