

	Freehold land	Leasehold land	Buildings	Plant & equipment	Furniture & fixtures	Vehicles	Office equipment	Development of property	Total	Capital work in progress
Opening gross carrying amount as on January 1, 2017	3.01	265.15	860.48	3,472.36	96.21	50.65	114.38	0.04	4,862.28	164.95
Additions	-	-	603.81	547.02	10.83	24.05	20.34		1,206.05	-
Disposals	-	-	(8.78)	(61.05)	(1.98)	(4.53)	(6.09)		(82.43)	(124.03)
Gross carrying amount as on December 31, 2017	3.01	265.15	1,455.51	3,958.33	105.06	70.17	128.63	0.04	5,985.90	40.92
Accumulated depreciation	-	5.77	395.75	2,097.58	88.29	41.76	70.01	0.04	2,699.20	-
Charge for the year	-	2.81	50.13	227.39	4.06	8.16	8.27		300.82	-
Disposals	-		(7.10)	(58.12)	(1.97)	(4.42)	(6.01)		(77.62)	-
Closing accumulated depreciation as at December 31, 2017		8.58	438.78	2,266.85	90.38	45.50	72.27	0.04	2,922.40	
Net carrying amount as on	3.01	256.57	1,016.73	1,691.48	14.68	24.67	56.36	-	3,063.50	40.92