

Description	GROSS BLOCK				DEPRECIATION / AMORTISATION AND DEPLETION				NETBLOCK	
	As at Additions Deductions 01-04-2017 / Adjustments / Adjustments			As at 31-03-2018	As at For the Year [#] Deductions 01-04-2017 / Adjustments			As at 31-03-2018	As at 31-03-2018	As at 31-03-2017
Property, Plant and Equipment										
Own Assets :										
Leasehold Land	19,509	1	-	19,510	951	195	-	1,146	18,364	18,558
Freehold Land	36,780	181	7	36,954	-	-	-	-	36,954	36,780
Buildings	12,327	2,099	4	14,422	4,864	512	2	5,374	9,048	7,463
Plant and Machinery	1,71,706	48,235	332	2,19,609	92,165	6,520	294	98,391	1,21,218	79,541
Electrical Installations	4,774	1,700	152	6,322	3,066	365	144	3,287	3,035	1,708
Equipments \$	3,510	2,235	4	5,741	2,528	395	4	2,919	2,822	982
Furniture and Fixtures	609	55	6	658	497	22	6	513	145	112
Vehicles	620	38	91	567	413	71	84	400	167	207
Ships	423	1	-	424	310	9	-	319	105	113
Aircrafts and Helicopters	46	-	-	46	36	1	-	37	9	10
Sub-Total	2,50,304	54,545	596	3,04,253	1,04,830	8,090	534	1,12,386	1,91,867	1,45,474
Leased Assets :										
Plant and Machinery	318	-	-	318	306	-	-	306	12	12
Ships	10	-	-	10	10	-	-	10	-	-
Sub-Total	328	-	-	328	316	-	-	316	12	12
Total (A)	2,50,632	54,545	596	3,04,581	1,05,146	8,090	534	1,12,702	1,91,879	1,45,486
Intangible Assets : *										
Technical Knowhow Fees	3,601	819		4,420	2,561	188		2,749	1,671	1,040
Software	1,003	30		1,033	915	42		957	76	88
Development Rights	41,304	859		42,163	33,363	1,462		34,825	7,338	7,941
Others	812	-		812	789	23		812	-	23
Total (B)	46,720	1,708		48,428	37,628	1,715		39,343	9,085	9,092
Total (A + B)	2,97,352	56,253	596	3,53,009	1,42,774	9,805	534	1,52,045	2,00,964	1,54,578
Previous Year	2,83,660	15,205	1,513	2,97,352	1,34,669	8,670	565	1,42,774	1,54,578	1,28,283
Capital Work-in-Progress									92,581	
Intangible Assets Under Development									6,902	