Parficulare		Leasehold Land		Leasemon	I Iulii u	Furniture & Fixtures		Computare	Motor Vehicles	Total	Capital work-in- progress
Year ended December 31, 2016 Gross Carrying Amount											
Deemed Cost as at January	36	382	2,548	2	2,027	293	65	160	7	C C20	170
1, 2016 Additions	36		85							5,520 620	449
	<u>-</u>	<u>-</u>	00	4		(*)				(4)	449
Disposals	-	-	-	-	(2)	(*)	(*)	(1)	(1)	(4)	-
Capitalised /Transferred during the year	-	-	-	-	-	-	-	-	-	-	(333)
Closing Gross Carrying											
	36	382	2,633	7	2,469	302	70	226	12	6,136	294
Accumulated Depreciation											
Depreciation Charge during the					210						
year		1	115	3						580	
Disposals	-	-	-	-	(*)	(*)	(*)	(*)	(*)	(*)	-
Closing Accumulated Depreciation		1	115	3	312	37	11	99	2	580	-
Net Carrying Amount as on		204	0.540		0.455	0.05		405	40		
December 31, 2016	36	381	2,518	4	2,157	265	59	127	10	5,557	294
Year ended December 31, 2017											
Gross Carrying Amount											
Opening Gross Carrying											
	36		2,633							6,136	
Additions	-	-	55	17		16		53			272
Disposals	-	-	-	-	(18)	(3)	(9)	(4)	-	(34)	-
Capitalised /Transferred during the year	-	-	-	-	-	-	-	-	-	-	(322)
Closing Gross Carrying Amount	36	382	2,688	24	2,850	315	64	275	12	6,645	244
Accumulated			,								,
1 ccumulateu											

Depreciation Opening Accumulated Depreciation		1	115	3	312	37	11	99	2	580	
Depreciation charge during the year	-	1	118	3	356	37	9	88	2	614	-
Disposals	-	-	-	-	(4)	(1)	(1)	(3)		(9)	-
Closing Accumulated Depreciation		1	233	6	664	73	19	184	4	1,185	-