

Sl. No.	Particulars	Gross Block			Depreciation/Amortization			Net Block	
		As on 01.04.2016	Additions during the year	As on 31.03.2017	Dep as on 01.04.2016	Dep. For the year 2016- 2017	Total Depreciation	Net Block as on 31.03.2017	Net Block as on 31.03.2016
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1	Land and Development	540,31,830	-	540,31,830	-	-	-	540,31,830	540,31,830
2	Building and civil works	1717,52,158	-	1717,52,158	233,45,571	59,36,263	292,81,835	1424,70,323	1484,06,587
3	Plant and machinery	2868,13,070	-	2868,13,070	855,40,325	201,27,275	1056,67,600	1811,45,470	2012,72,745
4	Technical knowhow, R&D	422,30,147	-	422,30,147	-	-	-	422,30,147	422,30,147
5	Electricals and accessories	289,22,670	-	289,22,670	105,52,643	36,74,005	142,26,648	146,96,022	183,70,027
6	Miscellaneous assets	251,50,125	-	251,50,125	65,13,882	18,63,624	83,77,507	167,72,618	186,36,243
7	Capital Work in Progress	2630,21,515	-	2630,21,515	-	-	-	2630,21,515	2630,21,515
	Total(B)	8719,21,515	-	8719,21,515	1259,52,422	316,01,168	1575,53,589	7143,67,926	7459,69,093
	Total(A+B)	13119,21,294	-	13119,21,294	3095,41,088	459,69,656	3555,10,744	9564,10,551	10023,80,207