

		As at 01.04.2017	Additions Disposals		As at 31.03.2018	As at 01.04.2017	For the Disposals year		As at 31.03.2018	As at 31.03.2018
(A)	Property, Plant and Equipment									
	Freehold Land ^{1 2}	143.67			143.67					143.67
	Leasehold Land	31.21			31.21	2.94	0.55		3.49	27.72
	Leasehold Improvement	1.16			1.16	0.74	0.06		0.80	0.36
	Buildings	211.33	147.18		358.51	69.10	9.55		78.65	279.86
	Plant & Equipments	372.17	351.29		723.46	140.01	37.67		177.68	545.78
	Furniture & Fixtures	56.16	10.44		66.60	33.89	3.78		37.67	28.93
	Vehicles	10.24	1.98	0.92	11.30	7.33	0.91	0.80	7.44	3.86
	Office Equipments	20.38	2.98		23.36	14.16	1.96		16.12	7.24
	Computers	22.39	4.92		27.31	17.38	2.14		19.52	7.79
	Total	868.70	518.79	0.92	1,386.58	285.54	56.61	0.80	341.37	1,045.21
(B)	Other Intangible Assets									
	Computer Software	10.30	4.42		14.72	4.29	2.98		7.27	7.45
	ANDA Development Cost	15.93			15.93	15.93			15.93	
	Total	26.23	4.42	-	30.65	20.22	2.98	-	23.19	7.45
	Total (A + B)	894.93	* 523.21	0.92	1,417.23	305.76	59.59	0.80	364.56	1,052.66
(C)	Capital Work in Progress									
(D)	Intangible assets under development									61.33
Total Property, Plant and Equipment, Capital Work-in-Progress, Other Intangible and Intangible Assets under development (A) +(B) + (C) + (D)										1,114.00