

j Property plant and equipment													
Particulars	Land -	Land -	Building &	Plant a	Spares for	Electi real	Furniture	Typewriter	Tubewell,	Lab	Railway	Vehicles	Total
	Freehold	Leasehold	Sidings	Machinery	Plant &	Installation a	a Fittings	Accounting	Tanks and	Equipment	Sidings		
					Machinery	Equipment		Machine and	Miscellaneous Equipment				
	i							Office					
i								Equipment					
Gross block													
Balance as at 1 April 2017	2,398.67	3,203.81	14,102.46	15,771.79	24.25	2,448.79	696.67	1,451.44	1,440.61	535.90	238.33	368.67	42,681.39
Additions	20.7-4	-	1,170.75	1,446.27	5.12	454.13	140.76	428.63	370.83	85.78	-	12.07	4,135.08
Inter Asset Adjustment			(52.27)										(52.27)
Disposal of assets	-	-	1.51	60.07	0.30	32.65	29.38	38.76	6.86	-	-	4.27	173.80
Balance as at Mar 31 2018	2,419.41	3,203.81	15,219.43	17,157.99	29.06	2,870.27	808.05	1,841.31	1,804.58	621.68	238.33	376.47	46,590.40
Accumulated depreciation													
Balance as at 1 April 2017	-	125.94	730.76	1,463.50	18.21	585.64	150.06	608.77	273.82	148.70	41.88	267.34	4,414.61
Depredation charge for the year	-	63.53	394.78	814.84	2.13	371.31	97.22	372.52	182.84	73.94	20.94	58.94	2,452.97
Impairment	-	-	74.92	277.58		18.24	0.66	0.20	9.99				381.59
Inter Asset Adjustment			0.84										0.84
Disposal of assets		-	1.19	45.96	0.30	27.65	18.78	38.73	2.77	-	-	4.27	139.65
Balance as at Mar 31 2018	-	189.47	1,200.11	2,509.96	20.04	947.54	229.16	942.76	463.87	222.64	62.82	322.00	7,110.37
Net block as at Mar 31 2018	2,419.41	3,014.34	14,019.32	14,648.04	9.02	1,922.73	578.89	898.55	1,340.71	399.04	175.51	54.47	39,480.03
Net block as at Mar 31 2017	2,398.67	3,077.87	13,371.70	14,308.29	6.04	1,863.15	546.61	842.67	1,166.80	387.20	196.45	101.33	38,266.78