

	Freehold land	Leasehold land	Buildings	Plant & equipment	Furniture & fixtures	Vehicles	Office equipment	Development of property	Total	Capital work inÂ progress
Deemed cost as oil January 1, 2016	3.01	15.15	783.82	3,304.42	96.11	51.73	103.54	0.04	4,357.82	142.18
Additions	-	250.00	76.69	177.77	1.26	3.69	12.38	-	521.79	22.77
Disposals	-	-	(0.03)	(9.83)	(1-16)	(4.77)	(1-54)	-	(17.33)	-
Gross carrying amount as on December 31, 2016	3.01	265.15	860.48	3,472.36	96.21	50.65	114.38	0.04	4,862.28	164.95
Accumulated depreciation	-	3.40	350.42	1,884.03	84.93	41.77	62.81	0.04	2,427.40	-
Charge for the year	-	2.37	45.36	223.34	4.33	4.68	8.58	-	288.66	-
Disposals	-	-	(0.03)	(9.79)	(0.97)	(4.69)	(1.38)	-	(16.86)	-
Closing accumulated depreciation as at December 31, 2016	-	5.77	395.75	2,097.58	88.29	41.76	70.01	0.04	2,699.20	-
Net carrying amount as on December 31, 2016	3.01	259.38	464.73	1,374.78	7.92	8.89	44.37	-	2,163.08	164.95