

	Property plant and equipment												
Particulars	Land -	Land -	Building Et	Plant &	Spares for	Electircal 1	Furniture	Typewriter 1	Tubewell,	Lab	Railway	Vehicles	Total
	Freehold	Leasehold	Sidings	Machinery	Plant &	installation &	& Fittings	Accounting	Tanks and	Equipment	Sidings		
					Machinery	Equipment		Machine and	Miscellaneous Equipment				
								Office					
								Equipment					
Gross block													
Balance as at 1 April 2017	2,398.67	3,203.81	14,102.46	15,771.79	24.25	2,452.96	701.28	1,453.46	1,460.35	535.90	238.33	368.67	42,711.93
Additions	20.74	-	2,072.98	1,446.27	5.12	454.41	140.76	428.72	370.83	85.78	-	12.07	5,037.68
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	16,121.66	17,157.99	29.06	2,874.72	812.66	1,843.42	1,824.33	621.68	238.33	376.47	47,523.53
Accumulated depreciation Balance as at 1 April 2017		125.94	730.76	1,463.50	18.21	586.81	150.97	609.86	274.89	148-70	41.88	267.33	4,418.85
Depreciation charge for the year	-	63.53	424.77	814.84	2.14	371.90	97.68	373.34	184.81	73.94	20.94	58.94	2,486.83
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 31 201 8	-	189.47	1,230.10	2,509.96	20.05	949.30	230.53	944.67	466.92	222.64	62.82	322.00	7,148.46
Net b lock as at Mar 31 2018	2,419.41	3,014.34	14,891.56	14,648.03	9.01	1,925.42	582.13	898.75	1,357.41	399.04	175.51	54.48	40,375.07
Met block as at Mar 31 2017	2,398.67	3,077.87	13,371.70	14,308.29	6.04	1,866.15	550.31	843.60	1,185.46	387.20	196.45	101.34	38,293.08