

	Freehold land	Leasehold land	Buildings	Plant & equipment	Furniture & fixtures	Vehicles	Office equipment	Development of property	Total	Capital work inÂ progress
Opening gross carrying amount as	3.01	265.15	860.48	3,472.36	96.21	50.65	114.38	0.04	4,862.28	164.95
on January 1, 2017										
Additions			603.81	547.02	10.83	24.05	20.34	-	1,206.05	(124.03)
Disposals			(8.78)	(61.05)	(1.98)	(4.53)	(6.09)	-	(82.43)	-
Gross carrying amount as on	3.01	265.15	1,455.51	3,958.33	105.06	70.17	128.63	0.04	5,985.90	40.92
December 31, 2017										
Accumulated depreciation	-	5.77	395.75	2,097.58	88.29	41.76	70.01	0.04	2,699.20	-
Charge for the year		2.81	50.13	227.39	4.06	8.16	8.27	-	300.82	-
Disposals			(7.10)	(58.12)	(1.97)	(4.42)	(6.01)	-	(77.62)	-
Closing accumulated depreciation	-	8.58	438.78	2,266.85	90.38	45.50	72.27	0.04	2,922.40	-
as at December 31, 2017										
Net carrying amount as on	3.01	256.57	1,016.73	1,691.48	14.68	24.67	56.36	-	3,063.50	40.92