

Description	Gross Block (At Cost)					Accumulated Amortisation					Net Block	
	As at January 1, 2017	Additions / Adjustments	Deletions / Adjustments	Exchange difference	As at December 31, 2017	As at January 1, 2017	For the year	Deletions / Adjustments	Exchange difference	As at December 31, 2017	As at December 31, 2017	As at December 31, 2016
Goodwill (A) (Refer Note (iii)) Other Intangible	57,581.30	33.65	-	7.51	57,622.46	-	-	-	-	-	57,622.46	57,581.30
assets:												
Licenses and franchise	208.52	130.60	(193.71)	(376.18)	156.65	72.30	67.46	(180.07)	(359.85)	(40.02)	196.67	136.22
Other intangible assets												
	2.49	34.06	-	1.41	37.96	0.81	-	-	0.41	1.22	36.74	1.68
Total Other Intangible assets (B)	211.01	164.66	(193.71)	(374.77)	194.61	73.11	67.46	(180.07)	(359.44)	(38.80)	233.41	137.90
Total A+B	57,792.31	198.31	(193.71)	(367.25)	57,817.07	73.11	67.46	(180.07)	(359.44)	(38.80)	57,855.87	57,719.20
Description	Gross Block (At Deemed Cost)					Accumulated Amortisation					Net Block	
	As at January 1, 2016	Additions / Adjustments	Deletions / Adjustments	Exchange difference	As at December 31, 2016	As at January 1, 2016	For the year	Deletions / Adjustments	Exchange difference	As at December 31, 2016	As at December 31, 2016	As at January 1, 2016
Goodwill (A) Other Intangible assets:	57,039.83	-	-	541.47	57,581.30	-	-	-	-	-	57,581.30	57,039.83
Licenses and franchise	151.67	60.10	0.84	(2.41)	208.52		74.20	(0.84)	(2.75)	72.30	136.22	151.67
Other intangible assets	1.37	1.12	-	-	2.49	-	0.81	-	-	0.81	1.68	1.37
Total Other Intangible assets (B)	153.04	61.22	0.84	(2.41)	211.01		75.01	(0.84)	(2.75)	73.11	137.90	153.04
Total A+B	57,192.87	61.22	0.84	539.06	57,792.31	-	75.01	(0.84)	(2.75)	73.11	57,719.20	57,192.87