

Particulars	Gross Block (At Cost)				Depreciation / Amortisation				Net Block
	As at DecemberÂ 31, 2016	Additions duringÂ the year	Deletions duringÂ the year	As at DecemberÂ 31, 2017	Upto DecemberÂ 31, 2016	For the year	On Deletions	As at DecemberÂ 31, 2017	As at DecemberÂ 31, 2017
Tangible Assets									
Own Assets									
Land- Freehold (Refer Note 1 below)	3,03,323			3,03,323					3,03,323
Buildings	4,11,30,197	6,40,64,183	3,88,947	10,48,05,433	1,67,25,392	27,75,578	3,70,291	1,91,30,679	8,56,74,754
Plant and Equipment	27,69,66,915	10,85,84,862	8,31,653	38,47,20,124	13,06,75,598	3,32,71,371	6,47,925	16,32,99,044	22,14,21,080
Computers	1,73,86,032	30,42,738	4,76,656	1,99,52,114	93,87,720	26,52,439	4,42,150	1,15,98,009	83,54,105
Furniture and Fixtures	1,32,94,170	97,28,398	5,87,144	2,24,35,424	1,07,90,267	12,43,939	5,67,654	1,14,66,552	1,09,68,872
Office Equipments	68,83,882	92,37,356	8,64,532	1,52,56,706	37,11,009	13,93,051	8,17,076	42,86,984	1,09,69,722
Vehicles	54,79,294	12,23,298	-	67,02,592	32,83,222	4,33,101	-	37,16,323	29,86,269
Assets given on Operating Lease									
Land-Freehold (Refer Note 1 below)	1,65,737			1,65,737					1,65,737
Buildings	1,95,20,044	-	-	1,95,20,044	1,40,55,908	5,20,421	-	1,45,76,329	49,43,715
Sub-Total (A)	38,11,29,594	19,58,80,835	31,48,932	57,38,61,497	18,86,29,116	4,22,89,900	28,45,096	22,80,73,920	34,57,87,577
Intangible Assets									
Goodwill	1,05,000			1,05,000	1,05,000			1,05,000	
Trademark	3,93,84,800	-	-	3,93,84,800	2,04,12,337	78,76,960	-	2,82,89,297	1,10,95,503
Technical/Commercial Knowhow and Non- compete Fees	6,38,04,036			6,38,04,036	4,51,61,937	77,39,800		5,29,01,737	1,09,02,299
Computer Software	1,41,79,003	23,16,269	-	1,64,95,272	1,03,27,203	19,00,548	-	1,22,27,751	42,67,521
Sub-Total (B)	11,74,72,839	23,16,269	-	11,97,89,108	7,60,06,477	1,75,17,308	-	9,35,23,785	2,62,65,323
Total (A+B)	49,86,02,433	19,81,97,104	31,48,932	69,36,50,605	26,46,35,593	5,98,07,208	28,45,096	32,15,97,705	37,20,52,900