

Particulars	31-Mar-18	31-Mar-17
Opening value of defined benefit obligation	5,835.57	4,373.01
Add: Current service cost	326.51	322.14
Add: Current interest cost	437.68	300.03
Plan amendment: Vested portion at end of period (past service)		1,519.83
Add: Actuarial (gain)/loss due to -		
- changes in demographic assumptions	-	-
- changes in experience adjustment	(147.36)	(409.54)
- changes in financial assumptions	(219.42)	244.99
Less: Benefits paid	(701.64)	(514.88)
Closing value of defined benefit obligation	5,531.35	5,835.57
Thereof-		
Unfunded	22.44	1,812.14
Funded	5,508.91	4,023.43