

Notes to consolidated financial statements for the year ended March 31, 2018

3. Property, plant and equipment and capital work-in-progress

Cost or valuation	Land - Freehold	Land - Leasehold	Building	Building - Leasehold	Plant and Equipment	Laboratory Equipment's	Furniture Fixtures and Equipments	Office Equipment's	Vehicles	Assets Taken on Lease Furniture, Fixtures and Equipment's	Land Improve-ments	Building Improve-ments	Aircraft	INR Crores	
														Capital Work in Progress	Total
At 1 April 2016	244	150	456	25	3,211	53	87	77	83	2	20	85	76	312	4,883
Additions during the year	2	12	55	-	416	14	9	9	38	-	1	3	-	682	1,241
Disposals during the year	(22)	-	(33)	-	(66)	(4)	(1)	(6)	(10)	-	(4)	-	-	-	(146)
Transfers/Capitalised	-	-	-	-	-	-	-	-	-	-	-	-	-	(369)	(369)
Exchange differences	3	-	(7)	(2)	(50)	(2)	-	(1)	1	-	(2)	1	(3)	8	(54)
At 31 March 2017	227	162	471	23	3,511	61	95	79	112	2	15	89	73	633	5,555
Additions during the year	-	-	80	-	563	12	10	26	23	-	-	2	1	991	1,708
Disposals during the year	-	-	(1)	-	(73)	-	(2)	(3)	(12)	-	(1)	-	-	(541)	(633)
Reclassification	-	-	3	-	(31)	8	(6)	15	(2)	-	-	(2)	-	-	(15)
Exchange differences	-	1	19	4	119	5	-	2	(1)	-	3	1	-	7	160
At 31 March 2018	227	163	572	27	4,089	86	97	119	120	2	18	90	74	1,090	6,775
Depreciation	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
At 1 April 2016	-	1	221	17	1,799	28	52	53	49	-	1	33	10	-	2,283
Depreciation charge for the year (Note 25)	-	-	14	1	236	5	11	12	17	-	-	6	10	-	312
Disposals during the year	-	-	(26)	-	(52)	(4)	-	(6)	(7)	-	(3)	-	-	-	(98)
Exchange differences	-	-	(8)	(1)	(41)	(4)	-	(1)	-	-	(2)	-	(1)	-	(58)
At 31 March 2017	-	1	201	17	1,942	25	63	58	59	-	14	39	19	-	2,439
Depreciation charge for the year (Note 25)	-	-	16	2	262	6	9	13	19	-	-	6	10	-	343
Disposals during the year	-	-	(1)	(2)	(64)	-	(2)	(2)	(9)	-	-	-	-	-	(80)
Reclassification	-	-	(1)	-	(22)	5	(9)	11	(2)	-	-	-	-	-	(18)
Exchange differences	-	-	17	4	96	3	1	2	-	2	3	-	(1)	-	127
At 31 March 2018	-	1	232	21	2,214	39	62	82	67	1	17	45	28	-	2,811
Net book value															
At 31 March 2018	227	162	340	6	1,875	47	35	37	53	-	1	45	46	1,090	3,964
At 31 March 2017	227	161	270	6	1,569	36	32	21	53	2	1	50	54	633	3,116

Net book value	INR Crores	
	Year ended March 31, 2018	Year ended March 31, 2017
Plant, property and equipment	2,874	2,483
Capital work in progress	1,090	633
Total	3,964	3,116

Capital Work in Progress

Capital work-in-progress as at 31 March 2018 comprises expenditure for the plant and building in the course of construction.

Security

For property, plant and equipment given as security (Refer Note 15)