

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

27. Depreciation and amortization expense

INR Crores

	March 31, 2018	March 31, 2017
Depreciation of tangible assets	226	205
Amortization of intangible assets	440	450
	666	655

28. Other expense

INR Crores

	March 31, 2018	March 31, 2017
Power and fuel	237	287
Containers & packing materials consumed	286	302
Transport Charges	244	237
Sub-contracting expenses	316	230
Sales Commission	46	127
Rent (Refer note: 35)	76	83
Effluent Disposal Charges	70	79
Travelling and conveyance	74	74
Advertising and sales promotion	72	87
Legal and professional fees	83	69
Consumption of stores and spares	65	53
Repairs and maintenance		
Plant and machinery	32	32
Buildings	3	4
Others	32	30
Rates and taxes	18	23
Exchange differences (net)	9	22
Charity and Donations [(includes ₹22 crores (31 March 2017: ₹25 crores) paid to Satya Electoral Trust for political purpose)]	30	27
CSR expenses (Refer note 46)	20	24
Insurance	13	13
Allowances for doubtful debts and advances (net)	8	6
Assets written off	9	4
Payment to auditor (Refer details below)	2	3
Directors' sitting fees	0	0
Other Expenses	160	113
	1,905	1,929

Payment to Auditors

INR Crores

	March 31, 2018	March 31, 2017
Audit fee	2	3
Other services (certification fees)*	0	0
Reimbursement of expenses*	0	0
	2	3

* Amount less than a Crore

29. Research and development costs

INR Crores

Research and Development costs, as certified by the Management

	March 31, 2018	March 31, 2017
a) Revenue expenses debited to appropriate heads of account.	91	73
b) Capital Expenditure	5	21