

Standalone Statement of cash flows for the year ended March 31, 2018

3. Property, plant and equipment

	Land - Freehold	Land - Leasehold	Building	Plant and Equipment	Laboratory Equipment's	Office Equipment's	Furniture, Fixtures and Equipment's	Vehicles	Leasehold Improvements	Capital Work in Progress	Total
INR Crores											
Cost or valuation											
At March 31, 2016	101	139	154	2,106	23	45	50	27	54	190	2,889
Additions	-	12	29	307	8	7	4	6	2	185	560
Disposals	(8)	(0)	(4)	(17)	(2)	(1)	(0)	(0)	-	-	(32)
Transfer/capitalised	-	-	-	-	-	-	-	-	(126)	(126)	(126)
At March 31, 2017	93	151	179	2,396	29	51	54	33	56	249	3,291
Additions	-	-	35	397	5	6	6	1	-	561	1,011
Disposals	-	-	(1)	(71)	(0)	(0)	(0)	(0)	-	-	(73)
Transfer/capitalised	-	-	-	-	-	-	-	-	-	(186)	(186)
At March 31, 2018	93	151	213	2,722	34	57	60	33	56	624	4,043
Accumulated Depreciation											
At March 31, 2016	-	-	42	955	6	33	31	20	27	-	1,114
Depreciation (refer note 27)	-	-	6	171	3	10	7	4	4	-	205
Disposals	-	-	(0)	(7)	(2)	(1)	(0)	(0)	-	-	(10)
At March 31, 2017	-	-	48	1,119	7	42	38	24	31	-	1,309
Depreciation (refer note 27)	-	-	7	196	3	7	6	3	4	-	226
Disposals	-	-	(1)	(61)	0	(1)	(0)	(0)	-	-	(63)
At March 31, 2018	-	-	54	1,254	10	48	44	27	35	-	1,472
Net book value											
At March 31, 2018	93	151	159	1,468	24	9	16	6	21	624	2,571
At March 31, 2017	93	151	131	1,277	22	9	16	9	25	249	1,982

	INR Crores	
Net book value	Year ended March 31, 2018	Year ended March 31, 2017
Plant, property and equipment	1,947	1,733
Capital work in progress	624	249
Capital Work in Progress	2,571	1,982

Capital Work in Progress

Capital work in progress as at March 31, 2018 and March 31, 2017 comprises expenditure for the plant and building in the course of construction.