

1. Property, Plant and Equipment

| Particulars | Plant and Equipment | Furniture and Fixtures | Office Equipment | Intangible Assets (Computer Software) | Total |
|---|---------------------|------------------------|------------------|---------------------------------------|--------------|
| Gross carrying amount | | | | | |
| Balance at 1st April 2022 | 1312.8 | 16.4 | 542.8 | 23.4 | 1895.3 |
| Additions (net) during the year | 5.6 | 1.1 | 23.8 | 0.0 | 30.5 |
| Balance at 31st March 2023 | 1318.4 | 17.5 | 566.6 | 23.4 | 1925.8 |
| Accumulated depreciation/ amortisation | | | | | |
| Balance at 1st April 2022 | 761.8 | 4.6 | 310.3 | 13.9 | 1090.5 |
| Depreciation for the year | 65.3 | 1.0 | 61.7 | 3.5 | 131.5 |
| Balance at 31st March 2023 | 827.0 | 5.6 | 372.0 | 17.4 | 1222.0 |
| Net carrying amount | 491.4 | 11.9 | 194.6 | | 697.9 |
| Gross carrying amount | | | | | |
| Balance at 1st April 2021 | 1183.4 | 15.8 | 540.7 | 23.4 | 1763.3 |
| Additions (net) during the year | 129.5 | 0.5 | 2.1 | 0.0 | 132.1 |
| Balance at 31st March 2022 | 1312.8 | 16.4 | 542.8 | 23.4 | 1895.3 |
| Accumulated depreciation/ amortisation | | | | | |
| Balance at 1st April 2021 | 694.8 | 3.6 | 248.4 | 10.4 | 957.3 |
| Depreciation for the year | 66.9 | 1.0 | 61.9 | 3.5 | 133.2 |
| Balance at 31st March 2022 | 761.8 | 4.6 | 310.3 | 13.9 | 1090.5 |
| Net carrying amount | 551.1 | 11.8 | 232.6 | 9.5 | 804.9 |
| B. Capital work in progress: | | | | | |
| As at 31st March 2023 | | | | | 820.2 |
| As at 31st March 2022 | | | | | 806.3 |