4.1 Operating fixed assets

	2017									
	Cost				Accumulated depreciation				Written Down value as at September 30,2017	Depreciation rates
	As at October 01, 2016	Additions / transfers	Disposals	As at September 30, 2017	As at October 01, 2016	Charge for the year	Disposals / transfers	As at September 30, 2017		
Owned										
Free hold land	375,240,000	-	-	375,240,000	-	-	-	-	375,240,000	-
Factory Buildings	109,462,496	2,219,440	-	111,681,936	64,226,058	4,587,763	-	68,813,821	42,868,115	10%
Non-factory Buildi	25,708,904	-	-	25,708,904	9,328,418	819,024	-	10,147,442	15,561,462	5%
Plant and Machine	1,598,368,281	157,683,395	-	1,756,051,676	624,196,194	53,630,289	-	677,826,483	1,078,225,193	5%
Building construct	238,125	-	-	238,125	235,925	198	-	236,123	2,002	9%
Railway slidings	2,191,346	-	-	2,191,346	2,172,515	1,883	-	2,174,398	16,948	10%
Vehicles	40,310,197	9,360,900	(7,186,140)	42,484,957	26,354,029	3,424,770	(4,702,889)	25,075,910	17,409,047	20%
Office equipments	3,019,485	9,500	-	3,028,985	1,774,503	125,369	-	1,899,872	1,129,113	10%
Computer and oth	5,714,576	874,850	-	6,589,426	3,430,198	296,247	-	3,726,445	2,862,981	10%
Furniture and fixtu	5,242,626	506,026	-	5,748,652	3,130,155	247,726	-	3,377,881	2,370,771	10%
Electrical equipme	8,499,056	2,629,650	-	11,128,706	3,122,253	1,083,771	-	4,206,024	6,922,682	9%
Water connections	4,547,334	-	-	4,547,334	3,229,636	118,592	-	3,348,228	1,199,106	9%
Tools and other ec	13,239,416	208,871	-	13,448,287	10,191,019	480,651	-	10,671,670	2,776,617	15%
Arms and ammun	401,000	-	-	401,000	115,837	28,516	-	144,353	256,647	6%
Air conditioners ar	1,826,650	-	-	1,826,650	1,458,858	55,169	-	1,514,027	312,623	15%
Leased										
Plant and Machine	6,295,255	-	-	6,295,255	6,295,255	-	-	6,295,255	-	5%
	2,200,304,747	173,492,632	(7,186,140)	2,366,611,239	759,260,853	64,899,968	(4,702,889)	819,457,932	1,547,153,307	

	2016									
	Cost				Accumulated depreciation				Written Down value as at September 30,2016	Depreciation rates
	As at October 01, 2015	Additions / transfers	Disposals	As at September 30, 2016	As at October 01, 2015	Charge for the year	Disposals / transfers	As at September 30, 2016		
Owned										
Free hold land	374,400,000	840,000	-	375,240,000	-	-	-	-	375,240,000	-
Factory Buildings	109,462,496	-	-	109,462,496	59,199,786	5,026,272	-	64,226,058	45,236,438	10%
Non-factory Buildi	25,708,904	-	-	25,708,904	8,466,287	862,131	-	9,328,418	16,380,486	5%
Plant and Machine	1,567,316,675	31,051,606	-	1,598,368,281	573,585,349	50,610,845	-	624,196,194	974,172,087	5%
Building construct	238,125	-	-	238,125	235,708	217	-	235,925	2,200	9%
Railway slidings	2,191,346	-	-	2,191,346	2,170,423	2,092	-	2,172,515	18,831	10%
Vehicles	39,753,647	2,395,550	(1,839,000)	40,310,197	24,459,270	3,363,424	(1,468,665)	26,354,029	13,956,168	20%
Office equipments	2,804,136	215,349	-	3,019,485	1,653,984	120,519	-	1,774,503	1,244,982	10%
Computer and oth	5,624,586	89,990	-	5,714,576	3,177,302	252,896	-	3,430,198	2,284,378	10%
Furniture and fixtu	4,525,267	717,359	-	5,242,626	2,940,474	189,681	-	3,130,155	2,112,471	10%
Electrical equipme	6,784,248	1,714,808	-	8,499,056	2,432,700	689,553	-	3,122,253	5,376,803	9%
Water connections	4,547,334	-	-	4,547,334	3,099,313	130,322	-	3,229,635	1,317,699	9%
Tools and other ec	13,115,403	124,013	-	13,239,416	9,663,565	527,454	-	10,191,019	3,048,397	15%
Arms and ammun	401,000	-	-	401,000	84,154	31,683	-	115,837	285,163	6%
Air conditioners ar	1,815,394	11,256	-	1,826,650	1,394,946	63,912	-	1,458,858	367,792	15%
Leased										
Plant and Machine	6,295,255	-	-	6,295,255	6,295,255	-	-	6,295,255	-	5%
	2,164,983,816	37,159,931	(1,839,000)	2,200,304,747	698,858,517	61,871,001	(1,468,665)	759,260,853	1,441,043,894	