

## **NOTES** FORMING PART OF THE CONSOLIDATED FINANCIAL STATEMENTS

## **29. OTHER EXPENSES**

| 29. OTHER EXPENSES   | (₹ Millions) |                   |
|--|--------------|-------------------|
|  | Mar-18       | Mar-17 (Restated) |
| Rent   | 959          | 813               |
| Repairs and maintenance  |              |                   |
| - Buildings  | 18           | 13                |
| - Plant and machinery  | 117          | 109               |
| - Others   | 177          | 120               |
| Insurance  | 25           | 23                |
| Rates and taxes  | 117          | 123               |
| Electricity and water charges  | 181          | 158               |
| Communication charges  | 172          | 163               |
| Printing and stationery  | 36           | 39                |
| Travelling and conveyance expenses   | 843          | 597               |
| Legal and professional charges   | 803          | 617               |
| Directors remuneration and sitting fees                                      | 22           | 18                |
| Deferred consideration   | 49           | -                 |
| Payment to auditors (Refer note 38)  | 39           | 50                |
| Corporate Social Responsibility expenses                                     | 75           | 267               |
| Donations  | 4            | 20                |
| Hire and Service Charges   | 677          | 707               |
| Advertisement and publicity expenses   | 5,773        | 4,472             |
| Commission expenses  | 218          | 258               |
| Marketing, distribution and promotion expenses                               | 2,822        | 1,989             |
| Conference expenses  | 297          | 146               |
| Allowances for doubtful debts and advances                                   | 547          | 197               |
| Loss on sale of investments classified as fair value through profit and loss | 8            | -                 |
| Bad debts and advances written off   | 16           | 126               |
| Loss on sale / write off of property, plant and equipment (net)              | 105          | 166               |
| Miscellaneous expenses   | 64           | 82                |
| Total  | 14,164       | 11,273            |