

## 36. OTHER EXPENSES

	₹ in Crores		
	For the year March 31, 2021	For the year March 31, 2020	
(a) Conversion Charges	8.19	8.19	
(b) Other Manufacturing Expenses	13.09	18.16	
(c) Rent	2.95	3.09	
(d) Repairs & Maintenance			
Repairs to Building	2.76	3.89	
Repairs and Maintenance to Plant and Equipment	36.26	59.33	
Repairs and Maintenance to Others	0.79	1.01	
(e) Consumption of stores & spare parts	15.02	15.68	
(f) Insurance	13.25	8.67	
(g) Rates & Taxes	3.19	6.04	
(h) Bank Charges	3.13	3.10	
(i) Travelling & Conveyance	0.87	7.25	
(j) Freight & Forwarding Charges	133.65	107.99	
(k) Loss on Sale of Property, Plant and Equipment	1.86	6.33	
(I) Commission on sales	2.10	3.90	
(m) CSR Expenses	8.45	3.59	
(n) Provision for Doubtful Debts (Gross)	22.44	7.82	
Less: Transfer from Provision for Doubtful Debts	5.58	0.41	
Provision for Doubtful Debts (Net)	16.86	7.41	
(o) Bad Debts written off	0.79	0.86	
(p) Vehicle Expenses	6.68	5.67	
(q) Legal & Professional Expenses	16.11	14.87	
(r) General Expenses	42.94	39.94	
(s) Payment to Auditor (Refer note below)	1.03	0.99	
(t) Director's Sitting Fees	0.28	0.28	
(u) Other Directors Commission	2.99	1.57	
(v) Provision for Inventory Obsolescence	3.44	0.45	
Total	336.68	328.26	

## Note: Payment to Auditor

	₹ in Crores	
	For the year March 31, 2021	For the year March 31, 2020
(a) As Auditor:		
Audit fees	0.54	0.48
Tax Audit fees	0.04	0.06
Quarterly Limited Review	0.37	0.35
(b) In Other Capacity:		
Taxation Matters	0.02	0.04
Other Services (Certification fees)	0.06	0.06
Total	1.03	0.99