

FIXED ASSETS

(₹ in '000)

Particulars	Cost / Gross Block				Depreciation / Amortisation				Net Block		
	As at April 01, 2014	Additions	Deductions	As at December 31, 2014	As at April 01, 2014	For the year	On Adjustments	On Sales	As at December 31, 2014	As at December 31, 2014	As at March 31, 2014
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - software	911,448	45,631	-	957,078	752,766	91,677	-	-	844,443	112,636	158,682
Land-freehold	1,762,522	-	-	1,762,522	-	-	-	-	-	1,762,522	1,762,522
Leasehold property	-	-	-	-	-	-	-	-	-	-	-
Building on freehold land	677,870	-	-	677,870	171,727	17,585	-	-	189,312	488,558	506,143
Furniture & fittings	380,612	6,894	7,546	379,960	257,070	31,948	-	5,858	283,160	96,800	123,542
Information technology equipment	984,147	74,413	17,394	1,041,165	857,284	81,646	-	17,129	921,801	119,364	126,863
Vehicles	-	2,235	-	2,235	-	175	-	-	175	2,061	-
Office equipment	223,557	11,814	3,226	232,145	113,833	63,062	-	3,349	173,546	58,598	109,724
Leasehold improvements	94,276	15,294	1,135	108,434	57,606	15,585	-	1,135	72,056	36,378	36,670
Total	5,034,430	156,280	29,301	5,161,409	2,210,285	301,678	-	27,471	2,484,492	2,676,917	2,824,145
Capital Work in Progress and Capital Advances	-	-	-	-	-	-	-	-	-	59,904	36,919
Grand Total	5,034,430	156,280	29,301	5,161,409	2,210,285	301,678	-	27,471	2,484,492	2,736,821	2,861,065
Previous year ended March 31, 2014	4,516,960	563,742	46,271	5,034,430	1,790,326	462,841	-	42,882	2,210,285	2,861,065	