

FIXED ASSETS

(₹ in '000)

Particulars	Cost / Gross Block			Depreciation / Amortisation					Net Block		
	As at April 01, 2013	Additions	Deductions	As at June 30, 2013	As at April 01, 2013	For the year	On Adjustments	On Sales	As at June 30, 2013	As at June 30, 2013	As at March 31, 2012
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - software	551,034	271,944	-	822,978	513,061	46,523	-	-	559,584	263,394	37,973
Land-freehold	1,762,522	-	-	1,762,522	-	-	-	-	-	1,762,522	1,762,522
Leasehold property	-	-	-	-	-	-	-	-	-	-	-
Building on freehold land	677,870	-	-	677,870	115,488	14,060	-	-	129,548	548,322	562,381
Furniture & fittings	351,548	874	138	352,284	232,050	6,109	-	138	238,021	114,263	119,498
Information technology equipment	940,506	6,946	1,263	946,189	785,380	27,791	-	1,263	811,908	134,280	155,126
Vehicles	-	-	-	-	-	-	-	-	-	-	-
Office equipment	169,183	1,675	1,079	169,778	99,708	3,108	-	601	102,216	67,562	69,474
Leasehold improvements	64,297	3,417	-	67,714	44,637	2,061	-	-	46,698	21,016	19,660
<b>Total</b>	<b>4,516,960</b>	<b>284,856</b>	<b>2,481</b>	<b>4,799,335</b>	<b>1,790,326</b>	<b>99,652</b>	<b>-</b>	<b>2,002</b>	<b>1,887,976</b>	<b>2,911,358</b>	<b>2,726,634</b>
Capital Work in Progress and Capital Advances	-	-	-	-	-	-	-	-	-	32,037	27,038
<b>Grand Total</b>	<b>4,516,960</b>	<b>284,856</b>	<b>2,481</b>	<b>4,799,335</b>	<b>1,790,326</b>	<b>99,652</b>	<b>-</b>	<b>2,002</b>	<b>1,887,976</b>	<b>2,943,395</b>	<b>2,753,672</b>
<b>Previous year ended March 31, 2013</b>	<b>4,305,463</b>	<b>376,154</b>	<b>164,658</b>	<b>4,516,960</b>	<b>1,671,295</b>	<b>269,002</b>	<b>-</b>	<b>149,971</b>	<b>1,790,326</b>	<b>-</b>	<b>2,753,672</b>