

Form L-16- Fixed Assets Schedules

FIXED ASSETS

(₹ in '000)

| Particulars | Cost / Gross Block | | | | Depreciation / Amortisation | | | | Net Block | | |
|---|-------------------------|----------------|----------------|-----------------------------|-----------------------------|----------------|----------------|----------------|-----------------------------|-----------------------------|-------------------------|
| | As at April 01, 2013 | Additions | Deductions | As at September 30, 2013 | As at April 01, 2013 | For the year | On Adjustments | On Sales | As at September 30, 2013 | As at September 30, 2013 | As at March 31, 2013 |
| Goodwill | - | - | - | - | - | - | - | - | - | - | - |
| Intangibles - software | 551,034 | 317,989 | - | 869,023 | 513,061 | 105,318 | - | - | 618,379 | 250,644 | 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 | 28,119 | - | - | 143,608 | 534,262 | 562,381 |
| Furniture & fittings | 351,548 | 4,417 | 718 | 355,247 | 232,050 | 12,937 | - | 663 | 244,324 | 110,922 | 119,498 |
| Information technology equipment | 940,506 | 17,242 | 15,744 | 942,004 | 785,380 | 54,122 | - | 15,380 | 824,123 | 117,881 | 155,126 |
| Vehicles | - | - | - | - | - | - | - | - | - | - | - |
| Office equipment | 169,183 | 5,624 | 1,603 | 173,204 | 99,708 | 7,160 | - | 971 | 105,898 | 67,306 | 69,474 |
| Leasehold improvements | 64,297 | 7,761 | - | 72,058 | 44,637 | 4,181 | - | - | 48,818 | 23,240 | 19,660 |
| Total | 4,516,960 | 353,033 | 18,065 | 4,851,928 | 1,790,326 | 211,838 | - | 17,013 | 1,985,151 | 2,866,777 | 2,726,634 |
| Capital Work in Progress and Capital Advances | - | - | - | - | - | - | - | - | - | 87,896 | 27,038 |
| Grand Total | 4,516,960 | 353,033 | 18,065 | 4,851,928 | 1,790,326 | 211,838 | - | 17,013 | 1,985,151 | 2,954,673 | 2,753,672 |
| Previous year ended March 31, 2013 | 4,305,463 | 376,154 | 164,658 | 4,516,960 | 1,671,295 | 269,002 | - | 149,971 | 1,790,326 | 2,753,672 | |