

Form L-16- Fixed Assets Schedules

FIXED ASSETS

(₹ in '000)

| Particulars | Cost / Gross Block | | | | Depreciation / Amortisation | | | | Net Block | | |
|---|-------------------------|----------------|---------------|------------------------|-----------------------------|----------------|----------------|---------------|------------------------|------------------------|-------------------------|
| | As at April 01, 2012 | Additions | Deductions | As at June 30, 2012 | As at April 01, 2012 | For the year | On Adjustments | On Sales | As at June 30, 2012 | As at June 30, 2012 | As at March 31, 2012 |
| Goodwill | - | - | - | - | - | - | - | - | - | - | - |
| Intangibles - software | 510,298 | 15,101 | 952 | 524,448 | 467,673 | 9,688 | - | 941 | 476,420 | 48,027 | 42,625 |
| Land-freehold | 1,762,522 | - | - | 1,762,522 | - | - | - | - | - | 1,762,522 | 1,762,522 |
| Leasehold property | - | - | - | - | - | - | - | - | - | - | - |
| Building on freehold land | 517,642 | 2,904 | 3,034 | 517,512 | 63,411 | 11,354 | - | - | 74,765 | 442,747 | 454,231 |
| Furniture & fittings | 361,940 | 473 | - | 362,413 | 209,823 | 7,515 | - | - | 217,338 | 145,075 | 152,116 |
| Information technology equipment | 929,952 | 13,809 | 1,607 | 942,154 | 795,035 | 22,893 | - | 1,576 | 816,351 | 125,803 | 134,917 |
| Vehicles | 1,030 | - | - | 1,030 | 740 | 29 | - | - | 769 | 261 | 290 |
| Office equipment | 159,150 | 1,808 | 262 | 160,696 | 84,965 | 3,475 | - | 180 | 88,260 | 72,436 | 74,184 |
| Leasehold improvements | 62,929 | - | - | 62,929 | 49,647 | 1,006 | - | - | 50,654 | 12,276 | 13,282 |
| Total | 4,305,463 | 34,096 | 5,854 | 4,333,704 | 1,671,295 | 55,959 | - | 2,696 | 1,724,558 | 2,609,146 | 2,634,168 |
| Capital Work in Progress and Capital Advances | - | - | - | - | - | - | - | - | - | - | 17,988 |
| Grand Total | 4,305,463 | 34,096 | 5,854 | 4,333,704 | 1,671,295 | 55,959 | - | 2,696 | 1,724,558 | 2,620,665 | 2,652,156 |
| Previous year ended March 31, 2012 | 4,136,826 | 182,095 | 13,458 | 4,305,463 | 1,339,348 | 343,191 | - | 11,244 | 1,671,295 | - | 2,652,156 |