

FIXED ASSETS

(₹ in '000)

Particulars	Cost / Gross Block				Depreciation / Amortisation				Net Block		
	As at April 01, 2012	Additions	Deductions	As at September 30, 2012	As at April 01, 2012	For the year	On Adjustments	On Sales	As at September 30, 2012	As at September 30, 2012	As at March 31, 2012
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - software	510,298	25,788	962	535,125	467,673	20,562	-	951	487,284	47,840	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	22,707	-	-	86,118	431,394	454,231
Furniture & fittings	361,940	4,873	2,221	364,591	209,823	16,066	-	169	225,721	138,870	152,116
Information technology equipment	929,952	38,860	22,436	946,376	795,035	47,535	-	22,347	820,222	126,154	134,917
Vehicles	1,030	-	1,030	-	740	48	-	788	-	-	290
Office equipment	159,150	6,053	658	164,545	84,965	7,623	-	423	92,164	72,381	74,184
Leasehold improvements	62,929	1,808	85	64,652	49,647	2,074	-	85	51,637	13,016	13,282
Total	4,305,463	80,287	30,426	4,355,323	1,671,295	116,615	-	24,763	1,763,147	2,592,177	2,634,168
Capital Work in Progress and Capital Advances	-	-	-	-	-	-	-	-	-	-	17,944
Grand Total	4,305,463	80,287	30,426	4,355,323	1,671,295	116,615	-	24,763	1,763,147	2,610,120	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