

FIXED ASSETS

(₹ in '000)

Particulars	Cost / Gross Block				Depreciation / Amortisation				Net Block		
	As at April 01, 2012	Additions	Deductions	As at December 31, 2012	As at April 01, 2012	For the year	On Adjustments	On Sales	As at December 31, 2012	As at December 31, 2012	As at March 31, 2012
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - software	510,298	34,084	962	543,420	467,673	33,295	-	951	500,017	43,403	42,625
Land-freehold	1,762,522	-	-	1,762,522	-	-	-	-	-	1,762,522	1,762,522
Leasehold property	-	-	-	-	-	-	-	-	-	-	-
Building on freehold land	517,642	163,262	3,034	677,870	63,411	36,715	-	-	100,127	577,743	454,231
Furniture & fittings	361,940	7,707	14,251	355,396	209,823	25,443	-	6,997	228,269	127,126	152,116
Information technology equipment	929,952	90,119	79,505	940,566	795,035	81,538	-	79,200	797,372	143,194	134,917
Vehicles	1,030	-	1,030	-	740	48	-	788	-	-	290
Office equipment	159,150	8,110	1,159	166,100	84,965	11,920	-	699	96,186	69,915	74,184
Leasehold improvements	62,929	5,066	6,829	61,166	49,647	3,401	-	6,829	46,219	14,947	13,282
Total	4,305,463	308,347	106,771	4,507,040	1,671,295	192,361	-	95,465	1,768,190	2,738,850	2,634,168
Capital Work in Progress and Capital Advances	-	-	-	-	-	-	-	-	-	32,332	17,988
Grand Total	4,305,463	308,347	106,771	4,507,040	1,671,295	192,361	-	95,465	1,768,190	2,771,181	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