

FIXED ASSETS

(₹ in '000)

Particulars	Cost / Gross Block				Depreciation / Amortisation				Net Block		
	As at April 01, 2012	Additions	Deductions	As at March 31, 2013	As at April 01, 2012	For the year	On Adjustments	On Sales	As at March 31, 2013	As at March 31, 2013	As at March 31, 2012
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - software	510,298	41,707	972	551,034	467,673	46,349	-	961	513,061	37,973	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	52,077	-	-	115,488	562,381	454,231
Furniture & fittings	361,940	11,077	21,468	351,548	209,823	33,923	-	11,696	232,050	119,498	152,116
Information technology equipment	929,952	135,067	124,513	940,506	795,035	114,509	-	124,164	785,380	155,126	134,917
Vehicles	1,030	-	1,030	-	740	48	-	788	-	-	290
Office equipment	159,150	13,361	3,328	169,183	84,965	16,802	-	2,059	99,708	69,474	74,184
Leasehold improvements	62,929	11,681	10,313	64,297	49,647	5,293	-	10,303	44,637	19,660	13,282
Total	4,305,463	376,154	164,658	4,516,960	1,671,295	269,002	-	149,971	1,790,326	2,726,634	2,634,168
Capital Work in Progress and Capital Advances	-	-	-	-	-	-	-	-	-	27,038	17,988
Grand Total	4,305,463	376,154	164,658	4,516,960	1,671,295	269,002	-	149,971	1,790,326	2,753,672	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