

FIXED ASSETS

(₹ in '000)

Particulars	Cost / Gross Block			Depreciation / Amortisation					Net Block		
	As at April 01, 2011	Additions	Deductions	As at Sept 30, 2011	As at April 01, 2011	For the year	On Adjustments	On Sales	As at Sept 30, 2011	As at Sept 30, 2011	As at March 31, 2011
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - software	482,310	17,825	-	500,136	408,876	26,176	-	-	435,052	65,084	73,434
Land-freehold	1,762,522	-	-	1,762,522	-	-	-	-	-	1,762,522	1,762,522
Leasehold property	-	-	-	-	-	-	-	-	-	-	-
Building on freehold land	514,017	3,626	-	517,642	12,850	25,326	-	-	38,176	479,466	501,166
Furniture & fittings	338,075	15,918	606	353,387	150,199	20,702	-	319	170,582	182,804	187,876
Information technology equipment	839,553	55,011	926	893,638	674,015	67,111	-	407	740,719	152,919	165,538
Vehicles	1,015	15	-	1,030	548	95	-	-	643	387	467
Office equipment	138,858	13,849	952	151,755	49,762	8,388	-	605	57,545	94,210	89,096
Leasehold improvements	60,476	514	-	60,990	43,097	4,307	-	-	47,404	13,586	17,380
Total	4,136,826	106,757	2,484	4,241,099	1,339,348	152,105	-	1,331	1,490,121	2,750,978	2,797,478
Capital Work in Progress and Capital Advances	-	-	-	-	-	-	-	-	-	16,213	34,074
Grand Total	4,136,826	106,757	2,484	4,241,099	1,339,348	152,105	-	1,331	1,490,121	2,767,191	2,831,553
Previous year ended March 31, 2011	1,578,894	2,624,534	66,603	4,136,826	1,077,635	312,513	-	50,801	1,339,348	-	2,831,553