

Form L-16- Fixed Assets Schedules

FIXED ASSETS

(₹ in '000)

Particulars	Cost / Gross Block			Depreciation / Amortisation				Net Block			
	As at April 01, 2011	Additions	Deductions	As at Dec 31, 2011	As at April 01, 2011	For the year	On Adjustments	On Sales	As at Dec 31, 2011	As at Dec 31, 2011	As at March 31, 2011
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - software	482,310	27,389	2,059	507,640	408,876	46,037	-	1,996	452,918	54,722	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	37,943	-	-	50,794	466,849	501,166
Furniture & fittings	338,075	20,067	1,275	356,867	150,199	49,933	-	664	199,469	157,399	187,876
Information technology equipment	839,553	84,635	7,081	917,107	674,015	103,194	-	6,350	770,859	146,248	165,538
Vehicles	1,015	15	-	1,030	548	144	-	-	692	339	467
Office equipment	138,858	18,965	1,039	156,785	49,762	32,013	-	691	81,083	75,701	89,096
Leasehold improvements	60,476	2,467	50	62,893	43,097	5,711	-	40	48,767	14,126	17,380
Total	4,136,826	157,164	11,503	4,282,487	1,339,348	274,975	-	9,742	1,604,581	2,677,906	2,797,478
Capital Work in Progress and Capital Advances	-	-	-	-	-	-	-	-	-	-	34,074
Grand Total	4,136,826	157,164	11,503	4,282,487	1,339,348	274,975	-	9,742	1,604,581	2,693,606	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