

FIXED ASSETS

(₹ in '000)

Particulars	Cost / Gross Block				Depreciation / Amortisation				Net Block		
	As at April 01, 2011	Additions	Deductions	As at March 31, 2012	As at April 01, 2011	For the year	On Adjustments	On Sales	As at March 31, 2012	As at March 31, 2012	As at March 31, 2011
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - software	482,310	30,047	2,059	510,298	408,876	60,793	-	1,996	467,673	42,625	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	50,561	-	-	63,411	454,231	501,166
Furniture & fittings	338,075	25,429	1,564	361,940	150,199	60,489	-	865	209,823	152,116	187,876
Information technology equipment	839,553	98,193	7,795	929,952	674,015	127,882	-	6,863	795,035	134,917	165,538
Vehicles	1,015	15	-	1,030	548	192	-	-	740	290	467
Office equipment	138,858	22,073	1,781	159,150	49,762	36,474	-	1,271	84,965	74,184	89,096
Leasehold improvements	60,476	2,712	259	62,929	43,097	6,800	-	250	49,647	13,282	17,380
Total	4,136,826	182,095	13,458	4,305,463	1,339,348	343,191	-	11,244	1,671,295	2,634,168	2,797,478
Capital Work in Progress and Capital Advances	-	-	-	-	-	-	-	-	-	17,988	34,074
Grand Total	4,136,826	182,095	13,458	4,305,463	1,339,348	343,191	-	11,244	1,671,295	2,652,156	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