

(Amount in thousands of Indian Rupees)

Schedules forming part of Financial Statements
Schedule 10: Fixed Assets

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	As at 1 April 2011	Additions	Deletions/ Transfers	As at 31 December 2011	As at 1st April 2011	For the period ended 31 Dec 2011	Deletions/ Transfers	As at 31 December 2011	As at 31 December 2011	As at 31 December 2010
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (software)	177,361.00	17,656.49	-	195,017.49	71,784.51	49,431.77	-	121,216.28	73,801.22	108,655.19
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	106,470.73	-	-	106,470.73	13,234.49	15,951.62	-	29,186.12	77,284.61	42,458.11
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	14,226.92	295.52	-	14,522.43	10,365.90	930.25	-	11,296.15	3,226.28	3,899.52
Information Technology	-	-	-	-	-	-	-	-	-	-
Equipment	153,731.91	14,725.71	-	168,457.61	55,596.71	41,764.15	-	97,360.85	71,096.76	101,757.20
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	25,241.47	660.36	-	25,901.82	6,470.30	6,570.89	-	13,041.19	12,860.63	9,448.74
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	477,032.02	33,338.07	-	510,370.09	157,451.91	114,648.68	-	272,100.59	238,269.50	266,218.75
Work in progress	11,720.05	36,014.83	33,338.07	14,396.80	-	-	-	-	14,396.80	24,337.01
Grand Total	488,752.07	69,352.90	33,338.07	524,766.89	157,451.91	114,648.68	-	272,100.59	252,666.30	290,555.76
Previous period - Total	318,192.31	38,067.33	-	356,259.63	27,403.35	59,261.56	-	86,664.90	269,594.73	14.38