

(Amount in thousands of Indian Rupees)

**Schedules forming part of Financial Statements**

**FORM 16-FXED ASSETS SCHEDULE  
 FIXED ASSETS**

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	As at 1 April 2011	Additions	Deletions/ Transfers	As at 30 September 2011	As at 1st April 2011	For the Half Year	Deletions/ Transfers	As at 30 September 2011	As at 30 September 2011	As at 30 September 2010
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (software)	177,361.00	6,484.84	-	183,845.85	71,784.51	33,608.33	-	105,392.84	78,453.00	107,895.30
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	106,470.73	-	-	106,470.73	13,234.49	10,615.08	-	23,849.57	82,621.15	39,781.25
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	14,226.92	295.52	-	14,522.43	10,365.90	676.64	-	11,042.54	3,479.89	4,137.89
Information Technology	-	-	-	-	-	-	-	-	-	-
Equipment	153,731.91	3,721.61	-	157,453.52	55,596.71	26,355.13	-	81,951.83	75,501.68	93,842.01
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	25,241.47	545.80	-	25,787.27	6,470.30	4,411.31	-	10,881.61	14,905.66	9,864.65
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>477,032.02</b>	<b>11,047.77</b>	<b>-</b>	<b>488,079.79</b>	<b>157,451.91</b>	<b>75,666.49</b>	<b>-</b>	<b>233,118.40</b>	<b>254,961.39</b>	<b>255,521.10</b>
Work in progress	11,720.05	8,576.79	11,047.77	9,249.06	-	-	-	-	9,249.06	14,073.63
<b>Grand Total</b>	<b>488,752.07</b>	<b>19,624.56</b>	<b>11,047.77</b>	<b>497,328.85</b>	<b>157,451.91</b>	<b>75,666.49</b>	<b>-</b>	<b>233,118.40</b>	<b>264,210.45</b>	<b>269,594.73</b>
<b>Previous period - Total</b>	<b>318,192.31</b>	<b>38,067.33</b>	<b>-</b>	<b>356,259.63</b>	<b>27,403.35</b>	<b>59,261.56</b>	<b>-</b>	<b>86,664.90</b>	<b>269,594.73</b>	<b>1,237.12</b>