

(Amount in thousands of Indian Rupees)

**Schedules forming part of Financial Statements**  
**Form L-16 - Fixed Assets**

Particulars	Cost/ Gross Block			Depreciation				Net Block		
	As at 1 April 2012	Additions	Deletions/ Transfers	As at 31 Dec 2012	As at 1st April 2012	For the period / year	Deletions/ Transfers	As at 31 Dec 2012	As at 31 Dec 2012	As at 31 Dec 2011
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (software)	220,232.08	4,796.66	-	225,028.74	138,769.77	54,362.77	-	193,132.53	31,896.20	73,801.22
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	111,117.79	-	-	111,117.79	34,543.37	16,695.57	-	51,238.94	59,878.85	77,284.61
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	15,244.62	143.44	-	15,388.06	12,269.20	903.60	-	13,172.79	2,215.27	3,226.28
Information Technology Equipment	181,385.34	44,411.20	-	225,796.54	112,513.44	59,000.34	-	171,513.78	54,282.76	71,096.76
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	27,478.75	1,978.31	-	29,457.06	15,224.74	6,968.57	-	22,193.30	7,263.76	12,860.63
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>555,458.58</b>	<b>51,329.61</b>	<b>-</b>	<b>606,788.19</b>	<b>313,320.51</b>	<b>137,930.84</b>	<b>-</b>	<b>451,251.35</b>	<b>155,536.84</b>	<b>238,269.50</b>
Work in progress	6,654.31	64,397.39	51,329.61	19,722.09	-	-	-	-	19,722.09	14,396.80
<b>Grand Total</b>	<b>562,112.89</b>	<b>115,726.99</b>	<b>51,329.61</b>	<b>626,510.28</b>	<b>313,320.51</b>	<b>137,930.84</b>	<b>-</b>	<b>451,251.35</b>	<b>175,258.93</b>	<b>252,666.30</b>
<b>Previous period - Total</b>	<b>488,752.07</b>	<b>69,352.90</b>	<b>33,338.07</b>	<b>524,766.89</b>	<b>157,451.91</b>	<b>114,648.68</b>	<b>-</b>	<b>272,100.59</b>	<b>252,666.30</b>	<b>290,555.76</b>