

**Schedule 10**

**Fixed Assets**

(Amounts in thousands of Indian Rupees)

Particulars	Cost / Gross Block				Depreciation				Net Block	
	As on 1st April 2009	Additions	On Sales/ Adjustments	As on 31st March 2010	As on 1st April 2009	For the year	On Sales/ Adjustments	As on 31st March 2010	As on 31st March 2010	As on 31st March 2009
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	496,047	185,699	-	681,746	297,981	185,379	-	483,360	198,386	198,066
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold property	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	143,588	19,016	9,678	152,926	100,274	20,133	9,404	111,002	41,924	43,314
Information Technology	-	-	-	-	-	-	-	-	-	-
Equipment	610,735	42,301	1,136	651,900	399,265	130,206	651	528,820	123,080	211,469
Vehicles	120,488	12,339	20,984	111,843	35,042	23,394	9,584	48,852	62,991	85,446
Office Equipment	193,689	45,043	5,139	233,593	131,544	35,166	4,418	162,292	71,300	62,145
Others (Leasehold Improvements)	409,177	113,976	59,616	463,537	286,082	67,992	51,214	302,860	160,677	123,096
<b>TOTAL</b>	<b>1,973,723</b>	<b>418,374</b>	<b>96,553</b>	<b>2,295,545</b>	<b>1,250,187</b>	<b>462,271</b>	<b>75,271</b>	<b>1,637,187</b>	<b>658,358</b>	<b>723,536</b>
Capital Work in Progress (Including Capital Advances)									39,809	120,733
<b>GRAND TOTAL</b>	<b>1,973,723</b>	<b>418,374</b>	<b>96,553</b>	<b>2,295,545</b>	<b>1,250,187</b>	<b>462,271</b>	<b>75,271</b>	<b>1,637,187</b>	<b>698,167</b>	<b>844,269</b>
Previous Year	1,661,541	374,904	62,722	1,973,723	957,260	342,692	49,765	1,250,187	844,269	

**Note: Jointly held assets which form part of Sch 10**

Particulars	Net Block	
	As on 31st March 2010	As on 31st March 2009
Goodwill	-	-
Intangibles (Software)	-	-
Land-Freehold	-	-
Leasehold property	-	-
Buildings	-	-
Furniture & Fittings	1,335	1,249
Information Technology	-	-
Equipment	16,210	14,123
Vehicles	49	398
Office Equipment	10,363	2,230
Others (Leasehold Improvements)	4,103	1,521
<b>TOTAL</b>	<b>32,060</b>	<b>19,521</b>
Capital Work in Progress (Including Capital Advances)	-	806
<b>GRAND TOTAL</b>	<b>32,060</b>	<b>20,327</b>
Previous Year	20,327	

Note: Refer Schedule 16 Note 2 (k)