

FORM 16-FXED ASSETS SCHEDULE
FIXED ASSETS
(Rs.'000)

Particulars	Cost/Gross Block				Depreciation				Net Block	
	As at 1st April,2013	Additions	Deductions	As at 30th June,2013	As at 1st April,2012	For the period	On Sales/Adj ustments	As at 30th June,2013	As at 30th June,2013	As at 31st March,2013
Goodwill										
Intangibles - Computer Software	16 77 57	20 16		16 97 72	13 08 00	49 55		13 57 55	3 40 17	3 69 57
Land-Freehold										
Leasehold Property										
Buildings										
Furniture & Fittings	5 27 83	34		5 28 18	1 87 96	9 44		1 97 41	3 30 77	3 39 87
Information Technology Equipment	5 41 16	23 75		5 64 91	3 48 14	17 12		3 65 27	1 99 65	1 93 02
Vehicles	65 33			65 33	23 51	1 55		25 06	40 27	41 82
Office Equipment	44 79	12 22		57 02	7 82	1 31		9 13	47 89	36 98
Electrical Equipment	1 32 16	16 93		1 49 08	70 81	1 60		72 41	76 67	61 35
Total	29 88 84	73 40		30 62 24	19 46 24	80 57		20 26 81	10 35 43	10 42 62
Capital Work In Progress (Including advances for capital works/items)										
(a) Building	9 09 54			9 09 54					9 09 54	9 09 54
(b) Software	14 10	20 22		34 32					34 32	14 10
(c) Furniture	2 13 00	8 01 53		10 14 53					10 14 53	2 13 00
Grand Total	41 25 47	8 95 16		50 20 64	19 46 24	80 57		20 26 81	29 93 82	
PREVIOUS YEAR(as on 31.03.2013)	38 59 91	8 83 91	6 18 35	41 25 48	16 96 81	2 85 51	36 08	19 46 24		21 79 26
PREVIOUS YEAR(as on 30.06.2012)	38 59 91	50 06	7 84	39 02 13	16 96 81	62 81	4 72	17 54 90		21 47 23