

NOTE NO. 9 FIXED ASSETS (AT COST)

(₹ in Crores)

Description	GROSS BLOCK				DEPRECIATION				NET BLOCK					
	As on 1.04.2012	Additions during Year	Acquired under Merger Scheme	Additions During Year Subsidiary	Deductions during Year	Deductions During Year Subsidiary	As on 31.03.2013	Upto 1.04.2012	Additions during Year	Deductions during Year Subsidiary	Upto 31.03.2013	As on 31.03.2012	As on 31.03.2013	
Intangible Assets														
Goodwill	0.50	-	-	-	-	-	0.50	0.40	-	-	0.50	0.10	0.00	0.10
Goodwill on Consolidation	161.68	-	-	13.76	-	-	175.44	-	-	-	-	-	175.44	161.68
Computer Software	0.46	-	-	-	0.01	0.01	0.45	0.29	0.07	0.00	0.37	-	0.08	0.17
Tangible Assets														
Free hold Land	0.06	-	-	-	-	-	0.06	-	-	-	-	-	0.06	0.06
Building	85.72	-	-	-	-	-	85.72	11.18	2.01	0.38	13.57	-	72.14	74.54
Office Equipments & Computers	12.83	1.64	-	0.07	0.01	-	14.54	5.86	1.83	0.13	7.82	-	6.72	6.97
Construction Equipments	6.50	-	-	-	-	-	6.50	2.60	1.30	-	3.90	-	2.60	3.90
Furniture & Fixtures	4.06	0.31	-	-	-	-	4.37	1.69	0.48	0.00	2.18	-	2.20	2.37
Motor Vehicles	0.94	0.92	-	-	-	-	1.86	0.62	0.24	-	0.86	-	1.00	0.33
TOTAL (A)	272.75	2.87	-	13.83	0.01	0.01	289.44	22.64	5.86	0.58	29.20	0.10	260.24	250.12
Previous Year (A)	170.80	17.92	0.06	84.45	0.48	-	272.75	17.38	5.36	-	22.64	0.10	250.12	153.42