



SCHEDULE 10 - FIXED ASSETS

(000s omitted)

	As on 31st March 2014 (Current Year) ₹		As on 31st March 2013 (Previous Year) ₹	
I. Premises				
At cost as on 31st March of the preceding year	3790,01,43		3049,04,67	
Additions during the year	587,53,74		743,84,48	
Deductions during the year	49,06,57		2,87,72	
Depreciation to date	<u>1302,39,62</u>	<u>3026,08,98</u>	<u>1171,88,75</u>	2618,12,68
II. Other Fixed Assets (including furniture and fixtures)				
At cost as on 31st March of the preceding year	17934,14,11		15564,28,36	
Additions during the year	3600,44,81		3053,14,77	
Deductions during the year	710,20,86		683,29,02	
Depreciation to date	<u>13646,54,03</u>	<u>7177,84,03</u>	<u>11881,71,46</u>	6052,42,65
III. Leased Assets				
At cost as on 31st March of the preceding year	910,06,68		917,80,50	
Additions during the year	1,78,47		12,30,01	
Deductions during the year	549,94,30		20,03,83	
Depreciation to date (including provisions)	<u>338,62,60</u>		<u>882,62,21</u>	
	<u>23,28,25</u>		<u>27,44,47</u>	
Less : Lease Adjustment Account	<u>4,70,45</u>	<u>18,57,80</u>	<u>4,50,18</u>	22,94,29
IV. Assets under Construction		<u>337,27,29</u>		676,42,94
TOTAL		10559,78,10		9369,92,56

SCHEDULE 11 - OTHER ASSETS

(000s omitted)

	As on 31st March 2014 (Current Year) ₹	As on 31st March 2013 (Previous Year) ₹
(i) Inter Office adjustments (net)	1349,05,72	1335,13,92
(ii) Interest accrued	19447,20,53	16750,54,58
(iii) Tax paid in advance / tax deducted at source	13857,90,18	7246,74,38
(iv) Stationery and Stamps	148,07,48	125,23,07
(v) Non-banking assets acquired in satisfaction of claims	25,86,21	29,58,53
(vi) Deferred tax assets (net)	425,59,10	594,29,46
(vii) Others #	<u>25937,01,98</u>	<u>40477,92,21</u>
TOTAL	61190,71,20	66559,46,15

Includes Goodwill on consolidation ₹ 948,35,01 thousand (P.Y. ₹ 728,55,26 thousand)