



## SCHEDULE 10 - FIXED ASSETS

( 000s omitted)

	As on 31st March 2014 (Current Year) ₹		As on 31st March 2013 (Previous Year) ₹	
<b>I. Premises</b>				
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
<b>II. Other Fixed Assets (including furniture and fixtures)</b>				
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
<b>III. Leased Assets</b>				
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
<b>IV. Assets under Construction</b>		<u>337,27,29</u>		676,42,94
<b>TOTAL</b>		<b>10559,78,10</b>		<b>9369,92,56</b>

## 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>
<b>TOTAL</b>	<b>61190,71,20</b>	<b>66559,46,15</b>

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