

## Notes to Consolidated Financial Statements as at March 31,

(Currency : Indian Rupee)

### 5. UNSECURED LOANS (Refer Note 26)

Term Loan from Bank  
Buyer's Credit from Bank  
Short Term Loan from Banks  
Inter Corporate Deposit  
Interest accrued and due  
**TOTAL**

	2010	2009
	3,000,000,000	3,000,000,000
	2,517,694,577	2,163,024,160
	-	1,000,000,000
	179,258,000	2,617,676,875
	32,517,134	13,918,417
	<b>5,729,469,711</b>	<b>8,794,619,452</b>

### 6. FIXED ASSETS (At Cost)

	GROSS BLOCK				DEPRECIATION / AMORTIZATION				NET BLOCK	
	As at April 1, 2009	Additions	Sale/ Adjustment	As at March 31, 2010	Up to March 31, 2009	For the year	Sale/ Adjustment	Up to March 31, 2010	As at March 31, 2010	As at March 31, 2009
<b>Intangible Assets</b>										
Goodwill	451,177,637	-	-	451,177,637	203,029,936	90,235,527	-	293,265,463	157,912,174	248,147,701
License fees	117,362,250	-	-	117,362,250	57,604,338	13,472,450	-	71,076,788	46,285,462	59,757,912
Software	193,653,479	21,190,351	-	214,843,830	107,154,668	32,668,187	-	139,822,855	75,020,975	86,498,811
<b>Total (A)</b>	<b>762,193,366</b>	<b>21,190,351</b>	<b>-</b>	<b>783,383,717</b>	<b>367,788,942</b>	<b>136,376,164</b>	<b>-</b>	<b>504,165,106</b>	<b>279,218,611</b>	<b>394,404,424</b>
<b>Tangible Assets</b>										
Plant and Machinery	1,877,594,758	826,274,557	-	2,703,869,315	575,341,594	338,223,493	-	913,565,087	1,790,304,228	1,302,253,164
Consumer Premises Equipments (CPE)	11,379,394,284	4,077,079,752	800,552,712	14,655,921,324	3,611,700,244	2,732,087,582	527,374,453	5,816,413,373	8,839,507,951	7,767,694,040
Computers	56,743,634	4,925,666	1,390,401	60,278,899	20,025,413	8,468,048	1,321,158	27,172,303	33,106,596	36,718,221
Equipments	46,371,280	1,895,428	504,318	47,762,390	5,092,321	2,305,035	198,773	7,198,583	40,563,807	41,278,959
Furniture and Fixtures	18,963,951	1,032,332	-	19,996,283	3,469,975	1,686,216	-	5,156,191	14,840,092	15,493,976
Vehicles	23,508,157	5,461,547	2,564,482	26,405,222	6,539,325	2,481,458	873,367	8,147,416	18,257,806	16,968,832
Leasehold Improvements	46,280,275	179,820	-	46,460,095	10,252,193	5,825,254	-	16,077,447	30,382,648	36,028,082
<b>Total (B)</b>	<b>13,448,856,339</b>	<b>4,916,849,102</b>	<b>805,011,913</b>	<b>17,560,693,528</b>	<b>4,232,421,065</b>	<b>3,091,077,086</b>	<b>529,767,751</b>	<b>6,793,730,400</b>	<b>10,766,963,128</b>	<b>9,216,435,274</b>
<b>Total (A+B)</b>	<b>14,211,049,705</b>	<b>4,938,039,453</b>	<b>805,011,913</b>	<b>18,344,077,245</b>	<b>4,600,210,007</b>	<b>3,227,453,250</b>	<b>529,767,751</b>	<b>7,297,895,506</b>	<b>11,046,181,739</b>	<b>9,610,839,698</b>
Previous Year	9,119,469,678	5,099,690,503	8,110,476	14,211,049,705	2,313,562,186	2,288,852,616	2,204,795	4,600,210,007	9,610,839,698	

**Note:**

- (1) Details of assets given on Operating Lease and Finance Lease are given in Note 33  
(2) Depreciation for the year includes Rs. 148,420 (Rs 253,782) taken to pre-operative expenses (Refer Note 29.3)  
(3) Refer Note 30.6 for foreign currency exchange difference capitalised/decapitalised during the year.

### 7. INVESTMENTS

#### Long Term (At Cost) - Unquoted (Non-Trade)

NSC VIII issue  
(Pledged with Sales Tax Authorities)

#### Short Term - Unquoted

Mutual Fund\* (Refer Note 28)  
(Net Assets Value Rs. 1,565,478,734)

	2010	2009
	25,500	25,500
	1,561,055,688	-
	<b>1,561,081,188</b>	<b>25,500</b>
	<b>1,561,081,188</b>	<b>25,500</b>

Aggregate Book value of unquoted investments

\* Includes Rs. 1,310,000,000 out of Rights Issue and Rs. 250,000,000 out of GDR Issue proceeds (Refer Note 34 and 35)