

**TATA AIG LIFE INSURANCE COMPANY LIMITED**

**SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS**

**FORM L-16 FIXED ASSETS SCHEDULE**

**FIXED ASSETS**

*(Rupees in thousand)*

Asset description	Gross Block - At Cost				Depreciation/ Amortizations				Net Block	
	As at April 1, 2006	Additions	Deductions	As at March 31, 2007	As at April 1, 2006	For the Year	On Sales / Adjustments	As at March 31, 2007	As at March 31, 2007	As at March 31, 2006
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	116,062	38,573	-	154,635	80,146	29,698	-	109,844	44,791	35,916
Freehold Land	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	457,181	48,002	52,531	452,652	239,676	130,045	51,233	318,488	134,164	217,505
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture, Fixtures & Fittings	46,786	18,812	13,463	52,135	37,617	10,301	12,416	35,502	16,633	9,169
Information Technology Equipments	268,552	49,159	71	317,640	175,476	60,837	36	236,277	81,363	93,076
Vehicles	8,644	3,851	3,074	9,421	2,629	1,865	2,318	2,176	7,245	6,015
Office Equipments	64,135	7,411	1,292	70,254	32,406	14,089	1,102	45,393	24,861	31,729
<b>TOTAL</b>	<b>961,360</b>	<b>165,808</b>	<b>70,431</b>	<b>1,056,737</b>	<b>567,950</b>	<b>246,835</b>	<b>67,105</b>	<b>747,680</b>	<b>309,057</b>	<b>393,410</b>
Capital Work in progress (including Capital Advances)	-	-	-	-	-	-	-	-	47,679	18,150
<b>Grand Total</b>	<b>961,360</b>	<b>165,808</b>	<b>70,431</b>	<b>1,056,737</b>	<b>567,950</b>	<b>246,835</b>	<b>67,105</b>	<b>747,680</b>	<b>356,736</b>	<b>411,560</b>
<b>Previous Year</b>	<b>729,575</b>	<b>236,638</b>	<b>4,853</b>	<b>961,360</b>	<b>343,812</b>	<b>226,917</b>	<b>2,779</b>	<b>567,950</b>		

Note:

Gross Block in respect to the following assets held jointly with Tata AIG General Insurance Company Limitec

Assets	As at March 31, 2007	As at March 31, 2006
	<i>(Amount in '000).</i>	<i>(Amount in '000).</i>
Leasehold Improvements	-	38,573
Furniture and Fittings	-	12,036
Office Equipment	-	744
	-	<b>51,353</b>