

TATA AIG LIFE INSURANCE COMPANY LIMITED

SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS

FORM L- 16 - FIXED ASSETS SCHEDULE

FIXED ASSETS

(Amount in Rupees).

Asset description	Gross Block - At Cost				Depreciation / Amortizations				Net Block	
	As at April 1, 2007	Additions	Deductions	As at March 31, 2008	As at April 1, 2007	For the Year	On Sales / Adjustments	As at March 31, 2008	As at March 31, 2008	As at March 31, 2007
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	154,635	135,929	-	290,564	109,844	53,651	-	163,495	127,069	44,791
Freehold Land	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	452,652	274,422	1,205	725,869	318,488	156,015	1,075	473,428	252,441	134,164
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture, Fixtures & Fittings	52,135	45,987	312	97,810	35,502	30,134	238	65,398	32,412	16,633
Information Technology Equipments	317,640	217,988	5,716	529,912	236,277	98,152	4,879	329,550	200,362	81,363
Vehicles	9,421	3,444	-	12,865	2,176	2,650	-	4,826	8,039	7,245
Office Equipments	70,254	29,752	965	99,041	45,393	16,927	626	61,694	37,347	24,861
Total	1,056,737	707,522	8,198	1,756,061	747,680	357,529	6,818	1,098,391	657,670	309,057
Capital Work in Progress (including Capital Advances)	-	-	-	-	-	-	-	-	320,821	47,679
Grand Total	1,056,737	707,522	8,198	1,756,061	747,680	357,529	6,818	1,098,391	978,491	356,736
Previous Year	961,360	165,808	70,431	1,056,737	567,950	246,835	67,105	747,680	309,057	-