

TATA AIG LIFE INSURANCE COMPANY LIMITED
SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS

FORM L 16 - FIXED ASSETS

FIXED ASSETS

(Rupees in thousand).

Asset description	Gross Block - At Cost				Depreciation/Amortizations				Net Block	
	As at April 1, 2008	Additions	Deductions	As at March 31, 2009	As at April 1, 2008	For the Year	On Sales / Adjustments	As at March 31, 2009	As at March 31, 2009	As at March 31, 2008
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	290,596	179,909	-	470,505	163,495	104,854	-	268,350	202,155	127,101
Freehold Land	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	725,868	492,681	279	1,218,270	473,429	240,925	726	713,628	504,642	252,439
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture, Fixtures & Fittings	96,347	102,439	236	198,550	65,396	57,467	432	122,431	76,118	30,951
Information Technology Equipments	529,759	414,626	2,790	941,595	329,550	190,932	2,802	517,679	423,916	200,209
Vehicles	12,912	171	2,836	10,247	4,826	2,610	2,017	5,419	4,829	8,086
Office Equipments	100,579	215,836	765	315,650	61,694	49,442	609	110,526	205,124	38,885
TOTAL	1,756,061	1,405,662	6,906	3,154,817	1,098,390	646,230	6,586	1,738,033	1,416,784	657,671
Capital Work in progress (including Capital Advances)	-	-	-	-	-	-	-	-	141,106	320,821
Grand Total	1,756,061	1,405,662	6,906	3,154,817	1,098,390	646,230	6,586	1,738,033	1,557,890	978,492
Previous Year Total	1,056,737	707,522	8,198	1,756,061	747,679	357,529	6,818	1,098,390	657,671	-