

TATA AIG LIFE INSURANCE COMPANY LIMITED

SCHEDULES FORMING PART OF FINANCIAL STATEMENTS

FORM 16-FIXED ASSETS SCHEDULE

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales/ Adjustments	To Date	As at March 31, 2010	As at March 31, 2009
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles- Computer Software	470,505	97,752	807	567,450	268,349	150,175	682	417,842	149,608	202,155
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	1,218,270	107,888	116,544	1,209,614	713,627	301,084	94,612	920,099	289,515	504,642
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	198,550	5,510	2,529	201,531	122,431	36,474	2,186	156,719	44,812	76,118
Information Technology Equipment	941,595	60,955	25,249	977,301	517,679	243,221	19,467	741,433	235,868	423,916
Vehicles	10,247	1,285	2,781	8,751	5,418	1,902	2,337	4,983	3,768	4,829
Office Equipment	315,650	61,337	4,174	372,813	110,526	71,333	3,233	178,626	194,187	205,124
Others (Specify nature)										
TOTAL	3,154,817	334,727	152,084	3,337,460	1,738,030	804,189	122,517	2,419,702	917,758	1,416,784
Work in progress	-	-	-	-	-	-	-	-	-	-
Grand Total	3,154,817	334,727	152,084	3,337,460	1,738,030	804,189	122,517	2,419,702	1,082,791	1,557,890
PREVIOUS YEAR	1,756,061	1,405,661	6,906	3,154,816	1,098,390	646,229	6,586	1,738,033	-	-