

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

FORM 16-FIXED ASSETS SCHEDULE

										(₹'000)
Particulars	Cost/ Gross Block				Depreciation				Net Block	
	As at April 1, 2010	Additions	Deductions	As at March 31, 2011	As at April 1, 2010	For The Year	On Sales/ Adjustments	As at March 31, 2011	As at March 31, 2011	As at March 31, 2010
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles- Computer Software	567,450	102,139	-	669,589	417,842	131,675	-	549,517	120,072	149,608
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	1,209,614	22,191	167,247	1,064,558	920,099	224,540	152,024	992,615	71,943	289,515
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	201,531	554	19,223	182,862	156,719	15,923	16,521	156,121	26,741	44,812
Information Technology Equipment	977,301	103,385	39,062	1,041,624	741,433	199,775	36,841	904,367	137,257	235,868
Vehicles	8,751	299	-	9,050	4,983	1,826	-	6,809	2,241	3,768
Office Equipment	372,813	12,417	26,083	359,147	178,626	62,314	16,481	224,459	134,688	194,187
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	3,337,460	240,985	251,615	3,326,830	2,419,702	636,053	221,867	2,833,888	492,942	917,758
Capital work in progress									18,557	165,033
Grand Total	3,337,460	240,985	251,615	3,326,830	2,419,702	636,053	221,867	2,833,888	511,499	1,082,791
YEAR ENDED MARCH 2010	3,154,817	334,727	152,084	3,337,460	1,738,030	804,189	122,517	2,419,702		