

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 DECEMBER 31, 2010	AS AT APRIL 1, 2010	For The Period	On Sales/ Adjustments	AS AT DECEMBER 31, 2010	AS AT DECEMBER 31, 2010	AS AT DECEMBER 31, 2009
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles- Computer Software	567,450	81,245	-	648,695	417,842	99,787	-	517,628	131,066	169,214
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	1,209,614	18,315	147,335	1,080,594	920,099	179,940	132,938	967,102	113,492	367,496
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	201,531	257	15,675	186,113	156,719	12,184	13,348	155,554	30,559	49,819
Information Technology Equipment	977,301	92,991	36,720	1,033,571	741,433	153,452	34,662	860,224	173,348	299,971
Vehicles	8,752	299	-	9,051	4,983	1,371	-	6,354	2,697	4,198
Office Equipment	372,813	10,216	23,053	359,976	178,626	47,341	14,833	211,134	148,842	210,568
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	3,337,460	203,323	222,783	3,318,000	2,419,702	494,075	195,781	2,717,996	600,004	1,101,266
Work in progress	-	-	-	-	-	-	-	-	32,568	37,978
Grand Total	3,337,460	203,323	222,783	3,318,000	2,419,702	494,075	195,781	2,717,996	632,572	1,139,244
PERIOD ENDED DECEMBER 2009	3,154,817	298,350	145,873	3,307,294	1,738,033	586,257	118,261	2,206,029		