

**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	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>3,337,460</b>	<b>240,985</b>	<b>251,615</b>	<b>3,326,830</b>	<b>2,419,702</b>	<b>636,053</b>	<b>221,867</b>	<b>2,833,888</b>	<b>492,942</b>	<b>917,758</b>
Capital work in progress									18,557	165,033
<b>Grand Total</b>	<b>3,337,460</b>	<b>240,985</b>	<b>251,615</b>	<b>3,326,830</b>	<b>2,419,702</b>	<b>636,053</b>	<b>221,867</b>	<b>2,833,888</b>	<b>511,499</b>	<b>1,082,791</b>
YEAR ENDED MARCH 2010	3,154,817	334,727	152,084	3,337,460	1,738,030	804,189	122,517	2,419,702		