

**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, 2011	ADDITIONS	DEDUCTIONS	AS AT JUNE 30, 2011	AS AT APRIL 1, 2011	FOR THE QUARTER	ON SALES/ ADJUSTMENTS	AS AT JUNE 30, 2011	AS AT JUNE 30, 2011	AS AT JUNE 30, 2010
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles- Computer Software	669,589	1,343	-	670,932	549,517	25,123	-	574,640	96,292	127,998
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	1,064,558	516	5,309	1,059,765	992,615	31,951	5,029	1,019,537	40,228	234,453
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	182,862	-	1,646	181,216	156,121	3,712	1,594	158,239	22,977	40,765
Information Technology Equipment	1,041,624	6,656	608	1,047,672	904,367	36,468	608	940,227	107,445	185,698
Vehicles	9,050	-	-	9,050	6,809	453	-	7,262	1,788	3,354
Office Equipment	359,147	900	1,356	358,691	224,459	14,962	756	238,665	120,026	180,711
Others	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>3,326,830</b>	<b>9,415</b>	<b>8,919</b>	<b>3,327,326</b>	<b>2,833,888</b>	<b>112,669</b>	<b>7,987</b>	<b>2,938,570</b>	<b>388,756</b>	<b>772,979</b>
Capital work in progress									13,129	168,588
<b>Grand Total</b>	<b>3,326,830</b>	<b>9,415</b>	<b>8,919</b>	<b>3,327,326</b>	<b>2,833,888</b>	<b>112,669</b>	<b>7,987</b>	<b>2,938,570</b>	<b>401,885</b>	<b>941,567</b>
QUARTER ENDED JUNE 2010	<b>3,337,460</b>	<b>31,514</b>	<b>6,405</b>	<b>3,362,569</b>	<b>2,419,702</b>	<b>175,959</b>	<b>6,071</b>	<b>2,589,590</b>	<b>941,567</b>	