

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 SEPTEMBER 30, 2011	AS AT APRIL 1, 2011	FOR THE HALF YEAR	ON SALES/ ADJUSTMENTS	AS AT SEPTEMBER 30, 2011	AS AT SEPTEMBER 30, 2011	AS AT SEPTEMBER 30, 2010
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles- Computer Software	669,589	4,987	-	674,576	549,517	45,515	-	595,032	79,544	111,308
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	1,064,558	7,197	17,620	1,054,135	992,615	53,401	17,322	1,028,694	25,441	177,167
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	182,862	436	2,828	180,470	156,121	7,396	2,673	160,844	19,626	36,623
Information Technology Equipment	1,041,624	18,843	4,207	1,056,260	904,367	64,866	4,208	965,025	91,235	139,014
Vehicles	9,050	-	-	9,050	6,809	858	-	7,667	1,383	3,130
Office Equipment	359,147	1,966	2,742	358,371	224,459	29,967	1,640	252,786	105,585	167,212
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	3,326,830	33,429	27,397	3,332,862	2,833,888	202,003	25,843	3,010,048	322,814	634,454
Capital work in progress									5,244	137,946
Grand Total	3,326,830	33,429	27,397	3,332,862	2,833,888	202,003	25,843	3,010,048	328,058	772,400
Half Year Ended September 2010	3,337,460	53,739	42,222	3,348,978	2,419,702	334,675	39,853	2,714,524	772,400	