

**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 DECEMBER 31, 2011	AS AT APRIL 1, 2011	FOR THE QUARTER	ON SALES/ ADJUSTMENTS	AS AT DECEMBER 31, 2011	AS AT DECEMBER 31, 2011	AS AT DECEMBER 31, 2010
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles- Computer Software	669,589	23,837	-	693,426	549,517	65,196	-	614,713	78,713	131,066
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	1,064,558	8,092	23,775	1,048,875	992,615	62,392	23,468	1,031,539	17,336	113,492
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	182,862	436	4,230	179,068	156,121	10,758	3,942	162,937	16,131	30,559
Information Technology Equipment	1,041,624	20,052	5,274	1,056,402	904,367	84,499	5,254	983,612	72,790	173,348
Vehicles	9,050	-	-	9,050	6,809	1,137	-	7,946	1,104	2,697
Office Equipment	359,147	2,620	5,250	356,517	224,459	44,804	3,497	265,766	90,751	148,842
Others	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>3,326,830</b>	<b>55,037</b>	<b>38,529</b>	<b>3,343,338</b>	<b>2,833,888</b>	<b>268,786</b>	<b>36,161</b>	<b>3,066,513</b>	<b>276,825</b>	<b>600,004</b>
Capital work in progress									9,224	5,515
<b>Grand Total</b>	<b>3,326,830</b>	<b>55,037</b>	<b>38,529</b>	<b>3,343,338</b>	<b>2,833,888</b>	<b>268,786</b>	<b>36,161</b>	<b>3,066,513</b>	<b>286,049</b>	<b>605,519</b>
PERIOD ENDED DECEMBER 2010	<b>3,337,460</b>	<b>203,323</b>	<b>222,783</b>	<b>3,318,000</b>	<b>2,419,702</b>	<b>494,075</b>	<b>195,781</b>	<b>2,717,996</b>	<b>605,519</b>	