

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	-	-	-	-	-	-	-	-	-	-
TOTAL	3,326,830	55,037	38,529	3,343,338	2,833,888	268,786	36,161	3,066,513	276,825	600,004
Capital work in progress									9,224	5,515
Grand Total	3,326,830	55,037	38,529	3,343,338	2,833,888	268,786	36,161	3,066,513	286,049	605,519
PERIOD ENDED DECEMBER 2010	3,337,460	203,323	222,783	3,318,000	2,419,702	494,075	195,781	2,717,996	605,519	