

Name of the Insurer: TATA AIA LIFE INSURANCE COMPANY LIMITED
(Formerly known as 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 MARCH 31, 2012	AS AT APRIL 1, 2011	FOR THE YEAR	ON SALES/ ADJUSTMENTS	AS AT MARCH 31, 2012	AS AT MARCH 31, 2012	AS AT MARCH 31, 2011
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles- Computer Software	669,589	36,224	258	705,555	549,517	89,085	258	638,344	67,211	120,072
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	1,064,558	13,283	132,453	945,388	992,615	68,245	131,749	929,111	16,277	71,943
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	182,862	436	28,392	154,906	156,121	13,902	24,084	145,939	8,967	26,741
Information Technology Equipment	1,041,624	38,123	35,123	1,044,624	904,367	97,485	35,066	966,786	77,838	137,257
Vehicles	9,050	-	2,298	6,752	6,809	1,282	2,183	5,908	844	2,241
Office Equipment	359,147	5,035	50,862	313,320	224,459	59,879	36,030	248,308	65,012	134,688
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	3,326,830	93,101	249,386	3,170,545	2,833,888	329,878	229,370	2,934,396	236,149	492,942
Capital work in progress									37,709	2,994
Grand Total	3,326,830	93,101	249,386	3,170,545	2,833,888	329,878	229,370	2,934,396	273,858	495,936
YEAR ENDED MARCH 2011	3,337,460	240,985	251,615	3,326,830	2,419,702	636,053	221,867	2,833,888	495,936	