## Name of the Insurer: TATA AIA 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	ADDITIONS	DEDUCTIONS	AS AT	AS AT	UPTO THE	ON SALES/	AS AT	AS AT	AS AT
	APRIL 1, 2012			MARCH 31, 2013	APRIL 1, 2012	QUARTER	ADJUSTMENTS	MARCH 31, 2013	MARCH 31, 2013	MARCH 31, 2012
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles- Computer Software	705,555	67,121	1,288	771,388	638,344	64,659	1,287	701,716	69,672	67,211
Leasehold Improvements	945,388	14,084	235,261	724,211	929,111	15,968	234,304	710,775	13,436	16,277
Buildings	-	526,994	-	526,994	-	14,637	-	14,637	512,357	-
Furniture, Fixtures & Fittings	154,906	42,761	46,019	151,648	145,939	8,518	44,746	109,711	41,937	8,967
Information Technology Equipment	1,044,624	35,374	207,792	872,206	966,786	54,340	207,159	813,967	58,239	77,838
Vehicles	6,752	3,089	3,291	6,550	5,908	749	3,191	3,466	3,084	844
Office Equipment	313,320	14,880	86,652	241,548	248,308	43,263	79,129	212,442	29,106	65,012
TOTAL	3,170,545	704,303	580,303	3,294,545	2,934,396	202,134	569,816	2,566,714	727,831	236,149
Capital work in progress									7,371	37,709
Grand Total	3,170,545	704,303	580,303	3,294,545	2,934,396	202,134	569,816	2,566,714	735,202	273,858
	-	-	-	-	-	-	-	-	-	