

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 APRIL 1, 2013	ADDITIONS	DEDUCTIONS	AS AT SEPT 30, 2013	AS AT APRIL 1, 2013	UPTO THE QUARTER	ON SALES/ ADJUSTMENTS	AS AT SEPT 30, 2013	AS AT SEPT 30, 2013	AS AT SEPT 30, 2012
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles- Computer Software	771,388	8,956	129	780,215	701,716	28,930	129	730,517	49,698	85,096
Leasehold Improvements	724,211	5,530	16,249	713,492	710,775	4,838	16,247	699,366	14,126	16,613
Buildings	526,994	-	-	526,994	14,637	8,782	-	23,419	503,575	521,139
Furniture, Fixtures & Fittings	151,648	17,014	3,134	165,528	109,711	6,310	3,112	112,909	52,619	4,696
Information Technology Equipment	872,206	875	8,147	864,934	813,967	27,459	8,147	833,279	31,655	78,251
Vehicles	6,550	-	250	6,300	3,466	443	250	3,659	2,641	3,662
Office Equipment	241,548	5,452	5,183	241,817	212,442	12,540	5,127	219,855	21,962	40,598
TOTAL	3,294,545	37,827	33,092	3,299,280	2,566,714	89,302	33,012	2,623,004	676,276	750,055
Capital work in progress									19,360	8,744
Grand Total	3,294,545	37,827	33,092	3,299,280	2,566,714	89,302	33,012	2,623,004	695,636	758,799
As at Sept 30, 2012	3,170,545	618,076	130,871	3,657,750	2,934,396	101,470	128,171	2,907,695	758,799	