

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 DEC 31, 2013	AS AT APRIL 1, 2013	UPTO THE QUARTER	ON SALES/ ADJUSTMENTS	AS AT DEC 31, 2013	AS AT DEC 31, 2013	AS AT DEC 31, 2012
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles- Computer Software	771,388	16,291	129	787,550	701,716	41,411	129	742,998	44,552	78,862
Leasehold Improvements	724,211	10,552	17,420	717,343	710,775	8,249	17,371	701,653	15,690	16,077
Buildings	526,994	263,076	-	790,070	14,637	15,366	-	30,003	760,067	516,748
Furniture, Fixtures & Fittings	151,648	18,299	5,074	164,873	109,711	9,847	5,041	114,517	50,356	2,918
Information Technology Equipment	872,206	3,905	69,894	806,217	813,967	33,789	69,894	777,862	28,355	64,935
Vehicles	6,550	-	250	6,300	3,466	664	250	3,880	2,420	3,421
Office Equipment	241,548	6,925	9,966	238,507	212,442	15,563	9,822	218,183	20,324	28,247
TOTAL	3,294,545	319,048	102,733	3,510,860	2,566,714	124,889	102,507	2,589,096	921,764	711,208
Capital work in progress									24,675	43,217
Grand Total	3,294,545	319,048	102,733	3,510,860	2,566,714	124,889	102,507	2,589,096	946,439	754,425
As at Dec 31, 2012	3,170,545	633,198	244,801	3,558,942	2,934,396	152,705	239,367	2,847,734	754,425	