

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 MARCH 31, 2014	AS AT APRIL 1, 2013	UPTO THE QUARTER	ON SALES/ ADJUSTMENTS	AS AT MARCH 31, 2014	AS AT MARCH 31, 2014	AS AT MARCH 31, 2013
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles- Computer Software	771,388	30,597	129	801,856	701,716	51,465	129	753,052	48,804	69,672
Leasehold Improvements	724,211	36,153	31,266	729,098	710,775	14,520	30,652	694,643	34,455	13,436
Buildings	526,994	263,077	-	790,071	14,637	21,949	-	36,586	753,485	512,357
Furniture, Fixtures & Fittings	151,648	23,280	9,904	165,024	109,711	13,947	9,849	113,809	51,215	41,937
Information Technology Equipment	872,206	32,648	80,271	824,583	813,967	43,025	80,213	776,779	47,804	58,239
Vehicles	6,550	-	736	5,814	3,466	886	736	3,616	2,198	3,084
Office Equipment	241,548	8,946	15,866	234,628	212,442	17,982	15,603	214,821	19,807	29,106
TOTAL	3,294,545	394,701	138,172	3,551,074	2,566,714	163,774	137,182	2,593,306	957,768	727,831
Capital work in progress									15,153	7,371
Grand Total	3,294,545	394,701	138,172	3,551,074	2,566,714	163,774	137,182	2,593,306	972,921	735,202
As at March 31, 2013	3,170,545	704,303	580,303	3,294,545	2,934,396	202,134	569,816	2,566,714	735,202	