

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, 2014	ADDITIONS	DEDUCTIONS	AS AT MARCH 31, 2015	AS AT APRIL 1, 2014	UPTO THE QUARTER	ON SALES/ ADJUSTMENTS	AS AT MARCH 31, 2015	AS AT MARCH 31, 2015	AS AT MARCH 31, 2014
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles- Computer Software*	801,856	107,275	-	909,131	753,052	50,441	-	803,493	105,638	48,804
Leasehold Improvements	729,098	12,145	174,312	566,931	694,643	18,226	174,079	538,790	28,141	34,455
Buildings	790,071	5,010	-	795,081	36,586	12,905	-	49,491	745,590	753,485
Furniture, Fixtures & Fittings	165,024	84,312	14,904	234,432	113,809	24,812	14,887	123,734	110,698	51,215
Information Technology Equipment	824,583	34,581	112,473	746,691	776,779	34,550	112,056	699,273	47,418	47,804
Vehicles	5,814	-	361	5,453	3,616	707	361	3,962	1,491	2,198
Office Equipment	234,628	38,245	29,043	243,830	214,821	11,388	28,480	197,729	46,101	19,807
TOTAL	3,551,074	281,568	331,093	3,501,549	2,593,306	153,029	329,863	2,416,472	1,085,077	957,768
Capital work in progress									4,583	15,153
Grand Total	3,551,074	281,568	331,093	3,501,549	2,593,306	153,029	329,863	2,416,472	1,089,660	972,921
As at March 31, 2014	3,294,545	394,701	138,172	3,551,074	2,566,714	163,774	137,182	2,593,306	972,921	

* There are no internally generated computer softwares.