

FORM L-16- FIXED ASSETS SCHEDULE



IRDA Registration No.135 dated 19th December 2007

SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS - FIXED ASSETS

(Rs. '000)

Particulars	Cost / Gross Block				Depreciation / Amortisation				Net Block	
	Opening	Additions	Deductions	As at September 30,2011	Opening	For the year	On Sales / adjustments	As at September 30,2011	As at September 30,2011	As at September 30, 2010 for corresponding previous year
Intangibles - Software	174,280	13,940	-	188,220	113,024	21,543	-	134,567	53,653	65,600
Leasehold Improvements	21,550	81	-	21,631	8,216	1,900	-	10,116	11,515	11,870
Furniture & Fittings	103,340	998	52	104,286	48,334	9,867	38	58,163	46,123	42,971
Information Technology Equipment	86,925	3,486	-	90,411	62,550	7,749	-	70,299	20,112	23,211
Vehicles	13,920	2,065	3,395	12,590	9,088	1,644	3,215	7,517	5,073	4,162
Office Equipment	39,027	857	-	39,884	27,483	5,060	-	32,543	7,341	12,419
Total	439,042	21,427	3,447	457,022	268,695	47,763	3,253	313,205	143,817	160,233
Capital Work in Progress	-	13,387	-	13,387	-	-	-	-	13,387	-
Grand Total	439,042	34,814	3,447	470,409	268,695	47,763	3,253	313,205	157,204	160,233
Previous Year	332,689	37,166	2,064	367,791	160,563	48,376	1,381	207,558	160,233	