

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 December 31,2011	Opening	For the year	On Sales / adjustments	As at December 31,2011	As at December 31,2011	As at December 31, 2010 for corresponding previous year
Intangibles - Software	174,280	34,052	-	208,332	113,024	37,012	-	150,036	58,296	65,416
Leasehold Improvements	21,550	146	-	21,696	8,216	2,875	-	11,091	10,605	13,882
Furniture & Fittings	103,340	1,972	52	105,260	48,334	15,026	38	63,322	41,938	55,046
Information Technology Equipment	86,925	13,270	-	100,195	62,550	11,590	-	74,140	26,055	24,307
Vehicles	13,920	2,270	4,007	12,183	9,088	2,267	3,827	7,528	4,655	3,424
Office Equipment	39,027	1,066	-	40,093	27,483	6,484	-	33,967	6,126	13,537
Total	439,042	52,776	4,059	487,759	268,695	75,254	3,865	340,084	147,675	175,612
Capital Work in Progress	-	27,148	-	27,148	-	-	-	-	27,148	-
Grand Total	439,042	79,924	4,059	514,907	268,695	75,254	3,865	340,084	174,823	175,612
Previous Year	332,689	84,314	2,064	414,939	160,563	80,145	1,381	239,327	175,612	