

FORM L-16 Fixed Assets

Insurer: Canara HSBC Oriental Bank of Commerce Life Insurance Co. Ltd.

Date: 31ST DECEMBER 2010

(₹ '000)

Description	GROSS BLOCK				DEPRECIATION			NET BLOCK		
	As at 1 April 2010	Additions during the year	Deletions during the year	As at 31st Dec 2010	As at 1 April 2010	Charge for the year	On deletions	As at 31st Dec 2010	As at 31st Dec 2010	As at 31 March 2010
Intangibles (Software)	511,351	61,385	-	572,736	247,783	160,768	-	408,551	164,185	263,568
Leasehold Improvements	62,132	-	-	62,132	19,011	9,477	-	28,488	33,644	43,121
Furniture and Fittings	29,270	49	-	29,320	11,833	3,769	-	15,602	13,718	17,438
Information Technology Equipments	156,039	46,566	52	202,553	74,415	46,779	31	121,163	81,390	81,624
Vehicles	2,587	-	-	2,587	779	647	-	1,426	1,161	1,808
Office Equipments	11,580	76	-	11,656	5,984	2,826	-	8,810	2,846	5,596
Others (Communication Equipments)	5,921	778	15	6,685	1,503	1,550	2	3,051	3,634	4,419
Total	778,880	108,854	67	887,669	361,308	225,816	33	587,091	300,578	417,574
Capital Work in progress	166,735	104,518	187,160	84,093	-	-	-	-	84,093	166,735
Grand Total	945,615	213,372	187,227	971,762	361,308	225,816	33	587,091	384,671	584,309

(₹ '000)

Description	GROSS BLOCK				DEPRECIATION			NET BLOCK		
	As at 1 April 2010	Additions during the year	Deletions during the year	As at 31st Dec 2010	As at 1 April 2010	Charge for the year	On deletions	As at 31st Dec 2010	As at 31st Dec 2010	As at 31 March 2010
Intangibles (Software)	381,164	83,104	-	464,268	87,878	113,537	-	201,415	262,853	293,286
Leasehold Improvements	57,837	-	-	57,837	6,959	8,823	-	15,782	42,055	50,878
Furniture and Fittings	26,361	342	-	26,703	6,796	3,427	-	10,223	16,480	19,565
Information Technology Equipments	120,363	19,468	313	139,518	29,115	32,582	121	61,576	77,942	91,248
Vehicles	10,164	350	-	10,514	2,427	2,564	-	4,991	5,523	7,737
Office Equipments	1,248	1,890	-	3,138	424	603	-	1,027	2,111	824
Others (Communication Equipments)	-	2,587	-	2,587	-	563	-	563	2,024	-
Total	597,137	107,741	313	704,565	133,599	162,099	121	295,577	408,988	463,538
Capital Work in progress	61,908	154,266	101,534	114,640	-	-	-	-	114,640	61,908
Grand Total	659,045	262,007	101,847	819,205	133,599	162,099	121	295,577	523,628	525,446