

FORM L-16 Fixed Assets

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

Date: 31ST DECEMBER 2011

(₹ '000)

Description	GROSS BLOCK				DEPRECIATION				NET BLOCK	
	As at 1 April 2011	Additions during the year	Deletions during the year	As at 31 Dec 2011	As at 1 April 2011	Charge for the year	On deletions	As at 31 Dec 2011	As at 31 Dec 2011	As at 31st Mar 2011
Intangibles (Software)	637,696	31,466	-	669,162	490,082	101,150	-	591,232	77,930	147,614
Leasehold Improvements	62,132	-	1,670	60,462	31,647	9,336	928	40,055	20,407	30,485
Furniture and Fittings	32,003	1,498	128	33,373	18,098	4,131	72	22,157	11,216	13,905
Information Technology Equipments	225,438	10,725	329	235,834	139,940	39,466	213	179,193	56,641	85,498
Vehicles	2,587	-	-	2,587	1,641	647	-	2,288	299	946
Office Equipments	12,628	744	-	13,372	9,832	1,885	-	11,717	1,655	2,796
Others (Communication Equipments)	11,898	615	63	12,450	4,004	2,820	14	6,810	5,640	7,894
Total	984,382	45,048	2,190	1,027,240	695,244	159,435	1,227	853,452	173,788	289,138
Capital Work in progress	10,289	27,500	9,975	27,814	-	-	-	-	27,814	10,289
Grand Total	994,671	72,548	12,165	1,055,054	695,244	159,435	1,227	853,452	201,602	299,427

(₹ '000)

Description	GROSS BLOCK				DEPRECIATION				NET BLOCK	
	As at 1 April 2010	Additions during the year	Deletions during the year	As at 31 Dec 2010	As at 1 April 2010	Charge for the year	On deletions	As at 31 Dec 2010	As at 31 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	29,271	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)	5,922	778	15	6,685	1,503	1,550	2	3,051	3,634	4,419
Total	778,882	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	945,617	213,372	187,227	971,762	361,308	225,816	33	587,091	384,671	584,309