

**FORM L-16 Fixed Assets**

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

**Date: 30TH JUNE 2011**

(₹ '000)

Description	GROSS BLOCK				DEPRECIATION			NET BLOCK		
	As at 1 April 2011	Additions during the year	Deletions during the year	As at 30th June 2011	As at 1 April 2011	Charge for the year	On deletions	As at 30th June 2011	As at 30th June 2011	As at 31st Mar 2011
Intangibles (Software)	637,696	12,497	-	650,193	490,082	69,848	-	559,930	90,263	147,614
Leasehold Improvements	62,132	-	-	62,132	31,647	3,159	-	34,806	27,326	30,485
Furniture and Fittings	32,003	16	-	32,019	18,098	1,313	-	19,411	12,608	13,905
Information Technology Equipments	225,438	3,840	230	229,048	139,940	17,352	157	157,135	71,913	85,498
Vehicles	2,587	-	-	2,587	1,641	216	-	1,857	730	946
Office Equipments	12,628	1	-	12,629	9,832	986	-	10,818	1,811	2,796
Others (Communication Equipments)	11,898	311	37	12,172	4,004	938	7	4,935	7,237	7,894
<b>Total</b>	<b>984,382</b>	<b>16,665</b>	<b>267</b>	<b>1,000,780</b>	<b>695,244</b>	<b>93,812</b>	<b>164</b>	<b>788,892</b>	<b>211,888</b>	<b>289,138</b>
<b>Capital Work in progress</b>	<b>10,289</b>	<b>12,060</b>	<b>6,035</b>	<b>16,314</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>16,314</b>	<b>10,289</b>
<b>Grand Total</b>	<b>994,671</b>	<b>28,725</b>	<b>6,302</b>	<b>1,017,094</b>	<b>695,244</b>	<b>93,812</b>	<b>164</b>	<b>788,892</b>	<b>228,202</b>	<b>299,427</b>

(₹ '000)

Description	GROSS BLOCK				DEPRECIATION			NET BLOCK		
	As at 1 April 2010	Additions during the year	Deletions during the year	As at 30th June 2010	As at 1 April 2010	Charge for the year	On deletions	As at 30th June 2010	As at 30th June 2010	As at 31 March 2010
Intangibles (Software)	511,351	29,263	-	540,614	247,783	54,989	-	302,772	237,842	263,568
Leasehold Improvements	62,132	-	-	62,132	19,011	3,159	-	22,170	39,962	43,121
Furniture and Fittings	29,270	16	-	29,287	11,833	1,256	-	13,089	16,198	17,438
Information Technology Equipments	156,039	13,134	52	169,121	74,415	13,859	31	88,243	80,878	81,624
Vehicles	11,580	18	-	11,598	5,984	948	-	6,932	4,666	5,596
Office Equipments	5,921	92	-	6,014	1,503	497	1	1,999	4,015	4,419
Others (Communication Equipments)	2,587	-	-	2,587	779	216	-	995	1,592	1,808
<b>Total</b>	<b>778,880</b>	<b>42,523</b>	<b>52</b>	<b>821,353</b>	<b>361,308</b>	<b>74,924</b>	<b>32</b>	<b>436,200</b>	<b>385,153</b>	<b>417,574</b>
<b>Capital Work in progress</b>	<b>166,735</b>	<b>171,330</b>	<b>137,589</b>	<b>200,477</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>200,477</b>	<b>166,736</b>
<b>Grand Total</b>	<b>945,615</b>	<b>213,853</b>	<b>137,641</b>	<b>1,021,830</b>	<b>361,308</b>	<b>74,924</b>	<b>32</b>	<b>436,200</b>	<b>585,630</b>	<b>584,310</b>