

FORM L-16 Fixed Assets

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

Date: March 31, 2009

(Rs. '000)

Description	GROSS BLOCK				DEPRECIATION				NET BLOCK	
	As at 1 April 2008	Additions during the year	Deletions during the year	As at 31st Mar 2009	As at 1 April 2008	Charge for the year	On deletion s	As at 31st Mar 2009	As at 31st Mar 2009	As at 31 March 2008
Intangibles (Software)	-	381,164	-	381,164	-	87,878	-	87,878	293,286	-
Leasehold Improvements	-	57,837	-	57,837	-	6,959	-	6,959	50,878	-
Furniture and Fittings	11	26,350	-	26,361	11	6,785	-	6,796	19,565	-
Information Technology Equipments	15,132	105,726	495	120,363	1,044	28,170	99	29,115	91,248	14,089
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipments	55	10,109	-	10,164	55	2,372	-	2,427	7,737	-
Others (Communication Equipments)	512	760	24	1,248	191	236	3	424	824	321
Total	15,710	581,946	519	597,137	1,301	132,400	102	133,599	463,539	14,410
Capital Work in progress	73,465	351,447	363,004	61,908	-	-	-	-	61,908	73,465
Grand Total	89,175	933,393	363,523	659,046	1,301	132,400	102	133,599	525,447	87,875