

**FORM L-16 Fixed Assets**

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

**Date: 30TH SEPTEMBER 2010**

(₹ '000)

Description	GROSS BLOCK				DEPRECIATION			NET BLOCK		
	As at 1 April 2010	Additions during the year	Deletions during the year	As at 30th Sept 2010	As at 1 April 2010	Charge for the year	On deletions	As at 30th Sept 2010	As at 30th Sept 2010	As at 31 March 2010
Intangibles (Software)	511,351	38,962	-	550,313	247,783	107,083	-	354,866	195,447	263,568
Leasehold Improvements	62,132	-	-	62,132	19,010	6,318	-	25,328	36,804	43,122
Furniture and Fittings	29,270	42	-	29,312	11,832	2,522	-	14,354	14,958	17,438
Information Technology Equipments	156,039	31,494	52	187,481	74,415	30,150	31	104,534	82,947	81,624
Vehicles	2,587	-	-	2,587	779	431	-	1,210	1,377	1,808
Office Equipments	11,580	71	-	11,651	5,984	1,890	-	7,874	3,777	5,596
Others (Communication Equipments)	5,921	731	15	6,637	1,503	1,026	3	2,526	4,111	4,418
<b>Total</b>	<b>778,880</b>	<b>71,300</b>	<b>67</b>	<b>850,113</b>	<b>361,306</b>	<b>149,420</b>	<b>34</b>	<b>510,692</b>	<b>339,421</b>	<b>417,574</b>
Capital Work in progress	166,735	82,670	19,464	229,941	-	-	-	-	229,941	166,735
<b>Grand Total</b>	<b>945,615</b>	<b>153,970</b>	<b>19,531</b>	<b>1,080,054</b>	<b>361,306</b>	<b>149,420</b>	<b>34</b>	<b>510,692</b>	<b>569,362</b>	<b>584,309</b>

(₹ '000)

Description	GROSS BLOCK				DEPRECIATION			NET BLOCK		
	As at 1 April 2009	Additions during the year	Deletions during the year	As at 30th Sept 2009	As at 1 April 2009	Charge for the year	On deletions	As at 30th Sept 2009	As at 30th Sept 2009	As at 31 March 2008
Intangibles (Software)	381,164	11,847	-	393,011	87,878	68,162	-	156,040	236,971	293,286
Leasehold Improvements	57,837	-	-	57,837	6,959	5,882	-	12,841	44,996	50,878
Furniture and Fittings	26,361	342	-	26,703	6,796	2,298	-	9,094	17,609	19,565
Information Technology Equipments	120,363	6,976	52	127,287	29,115	21,233	14	50,334	76,953	91,248
Vehicles	-	2,587	-	2,587	-	348	-	348	2,239	-
Office Equipments	10,164	350	-	10,514	2,427	1,719	-	4,146	6,368	7,737
Others (Communication Equipments)	1,248	1,415	-	2,663	424	346	-	770	1,893	824
<b>Total</b>	<b>597,137</b>	<b>23,517</b>	<b>52</b>	<b>620,602</b>	<b>133,599</b>	<b>99,988</b>	<b>14</b>	<b>233,573</b>	<b>387,029</b>	<b>463,538</b>
Capital Work in progress	61,909	117,560	4,866	174,603	-	-	-	-	174,603	61,909
<b>Grand Total</b>	<b>659,046</b>	<b>141,077</b>	<b>4,918</b>	<b>795,205</b>	<b>133,599</b>	<b>99,988</b>	<b>14</b>	<b>233,573</b>	<b>561,632</b>	<b>525,447</b>