

**ING Vysya Life Insurance Company Limited**

(Registration No: 114; Date of registration: 2 August 2001)

Schedules forming part of Financial Statements for the half year ended 30 Sep 2013

**FORM : L16 - Fixed Assets****(₹ '000)**

Particulars	Gross Block				Depreciation				Net Block	
	As at 1-Apr-13	Additions	Deductions	As at 30 Sep-13	As at 1-Apr-13	For the year	On Sales/ Adjustments	As at 30 Sep-13	As at 30 Sep-13	As at 30 Sep-12
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	226,182	14,666	-	240,848	199,605	13,123	-	212,729	28,119	32,437
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	445,653	6,876	3,834	448,696	417,592	9,138	3,346	423,384	25,312	33,225
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	76,333	325	94	76,564	75,122	292	94	75,319	1,244	158
Information Technology Equipment	240,815	6,706	256	247,265	227,275	3,767	256	230,786	16,478	9,983
Vehicles	73,394	-	2,716	70,678	72,049	7	2,465	69,592	1,085	2,331
Office Equipment	139,134	3,340	1,518	140,956	132,427	1,116	1,518	132,024	8,932	2,056
<b>Total</b>	<b>1,201,511</b>	<b>31,913</b>	<b>8,419</b>	<b>1,225,006</b>	<b>1,124,071</b>	<b>27,443</b>	<b>7,680</b>	<b>1,143,833</b>	<b>81,172</b>	<b>80,190</b>
Capital Work-in Progress (including capital advances)	-	-	-	-	-	-	-	-	10,712	14,244
<b>Grand Total</b>	<b>1,201,511</b>	<b>31,913</b>	<b>8,419</b>	<b>1,225,006</b>	<b>1,124,071</b>	<b>27,443</b>	<b>7,680</b>	<b>1,143,833</b>	<b>91,884</b>	<b>94,434</b>
Previous Year	1,168,042	10,893	65	1,178,871	1,080,144	18,552	15	1,098,681	94,434	74,856