

FORM L-16-FIXED ASSETS SCHEDULE

ING Vysya Life Insurance Company Limited

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

Schedules forming part of Financial Statements for the year ended 31 March 2007



Schedule - 10

Fixed Assets

(Amount in Rs '000)

Particulars	Gross Block				Depreciation				Net Block	
	As at 1-Apr-06	Additions	Deductions	As at 31-Mar-07	As at 1-Apr-06	For the year	On Sales/ Adjustments	As at 31-Mar-07	As at 31-Mar-07	As at 31-Mar-06
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	77,347	5,822	-	83,169	65,145	7,831	-	72,976	10,193	12,202
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	373,361	84,268	8,046	449,583	226,967	83,806	7,840	302,933	146,650	146,394
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	62,440	19,668	954	81,154	40,245	19,950	719	59,476	21,678	22,195
Information Technology Equipment	249,380	52,826	3,014	299,192	139,779	64,903	1,164	203,518	95,674	109,601
Vehicles	59,954	20,766	15,767	64,953	27,944	13,101	7,452	33,593	31,360	32,010
Office Equipment	107,909	29,271	728	136,452	42,329	26,977	358	68,948	67,504	65,580
Total	930,391	212,621	28,509	1,114,503	542,409	216,568	17,533	741,444	373,059	387,982
Capital Work-in Progress (including capital advances)	-	-	-	-	-	-	-	-	28,728	81,052
Grand Total	930,391	212,621	28,509	1,114,503	542,409	216,568	17,533	741,444	401,787	469,034
Previous Year	664,647	277,982	12,238	930,391	331,930	215,840	5,361	542,409	469,034	