

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 2008

Schedule - 10

Fixed Assets

(Amount in Rs '000)

Particulars	Gross Block				Depreciation				Net Block	
	As at 1-Apr-07	Additions	Deductions	As at 31-Mar-08	As at 1-Apr-07	For the year	On Sales/ Adjustments	As at 31-Mar-08	As at 31-Mar-08	As at 31-Mar-07
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	83,169	10,413	-	93,582	72,976	9,834	-	82,810	10,772	10,193
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	449,583	2,253	9,545	442,291	302,933	36,438	6,822	332,549	109,742	146,650
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	81,154	2,190	1,176	82,168	59,476	7,610	896	66,190	15,978	21,678
Information Technology Equipment	299,192	3,972	1,377	301,787	203,518	48,362	1,366	250,514	51,273	95,674
Vehicles	64,953	67,007	21,138	110,822	33,593	17,663	11,322	39,934	70,888	31,360
Office Equipment	136,452	1,202	2,246	135,408	68,948	24,574	1,782	91,740	43,668	67,504
Total	1,114,503	87,037	35,482	1,166,058	741,444	144,481	22,188	863,737	302,321	373,059
Capital Work-in Progress (including capital advances)	-	-	-	-	-	-	-	-	8,830	28,728
Grand Total	1,114,503	87,037	35,482	1,166,058	741,444	144,481	22,188	863,737	311,151	401,787
Previous Year	930,391	212,621	28,509	1,114,503	542,409	216,568	17,533	741,444	401,787	469,034