

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 period ended 31 March 2009

Schedule - 10

Fixed Assets

(Amount in Rs '000)

| Particulars | Gross Block | | | | Depreciation | | | | Net Block | |
|---|-------------------|---------------|---------------|--------------------|-------------------|----------------|--------------------------|--------------------|--------------------|--------------------|
| | As at 1-Apr-08 | Additions | Deductions | As at 31-Mar-09 | As at 1-Apr-08 | For the year | On Sales/ Adjustments | As at 31-Mar-09 | As at 31-Mar-09 | As at 31-Mar-08 |
| Goodwill | - | - | - | - | - | - | - | - | - | - |
| Intangibles (Application Software) | 93,582 | 5,143 | - | 98,725 | 82,810 | 7,804 | - | 90,614 | 8,111 | 10,772 |
| Land-Freehold | - | - | - | - | - | - | - | - | - | - |
| Leasehold Improvement | 442,291 | 219 | 22 | 442,488 | 332,549 | 20,590 | 22 | 353,117 | 89,371 | 109,742 |
| Buildings | - | - | - | - | - | - | - | - | - | - |
| Furniture and Fittings | 82,168 | 802 | 1,001 | 81,969 | 66,190 | 7,252 | 800 | 72,642 | 9,327 | 15,978 |
| Information Technology Equipment | 301,787 | 17,486 | 1,951 | 317,322 | 250,514 | 34,530 | 1,388 | 283,656 | 33,666 | 51,273 |
| Vehicles | 110,822 | 56,990 | 22,557 | 145,255 | 39,934 | 28,047 | 11,878 | 56,103 | 89,152 | 70,888 |
| Office Equipment | 135,408 | 1,224 | 1,307 | 135,325 | 91,740 | 20,026 | 1,180 | 110,586 | 24,739 | 43,668 |
| Total | 1,166,058 | 81,864 | 26,838 | 1,221,084 | 863,737 | 118,249 | 15,268 | 966,718 | 254,366 | 302,321 |
| Capital Work-in Progress (including capital advances) | - | - | - | - | - | - | - | - | 9,083 | 8,830 |
| Grand Total | 1,166,058 | 81,864 | 26,838 | 1,221,084 | 863,737 | 118,249 | 15,268 | 966,718 | 263,449 | 311,151 |
| Previous Year | 1,114,503 | 87,037 | 35,482 | 1,166,058 | 741,444 | 144,481 | 22,188 | 863,737 | 311,151 | 401,787 |