

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 2010

Schedule - 10

Fixed Assets

(Amount in Rs '000)

Particulars	Gross Block				Depreciation				Net Block	
	As at 1-Apr-09	Additions	Deductions	As at 31-Mar-10	As at 1-Apr-09	For the year	On Sales/ Adjustments	As at 31-Mar-10	As at 31-Mar-10	As at 31-Mar-09
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	165,444	13,380	-	178,824	142,986	17,184	-	160,170	18,654	22,458
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	442,489	-	-	442,489	353,117	16,244	-	369,361	73,127	89,371
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	81,969	-	406	81,563	72,642	5,365	378	77,629	3,934	9,327
Information Technology Equipment	250,602	498	686	250,414	231,285	13,462	580	244,167	6,247	19,317
Vehicles	145,255	9,422	21,998	132,679	56,103	30,092	9,861	76,334	56,345	89,152
Office Equipment	135,325	38	313	135,050	110,586	14,595	248	124,933	10,117	24,739
Total	1,221,084	23,338	23,403	1,221,018	966,719	96,942	11,067	1,052,594	168,424	254,366
Capital Work-in Progress (including capital advances)	-	-	-	-	-	-	-	-	4,729	9,083
Grand Total	1,221,084	23,338	23,403	1,221,018	966,719	96,942	11,067	1,052,594	173,154	263,449
Previous Year	1,166,058	81,864	26,838	1,221,084	863,737	118,249	15,268	966,718	263,449	311,151