

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 30 June 2010

FORM : L16 - Fixed Assets**(₹ '000)**

Particulars	Gross Block				Depreciation				Net Block	
	As at 1-Apr-10	Additions	Deductions	As at 30 June-10	As at 1-Apr-10	For the year	On Sales/ Adjustments	As at 30 June-10	As at 30 June-10	As at 30 June-09
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	178,824	452	-	179,276	160,170	2,420	-	162,590	16,685	5,405
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	442,489	-	-	442,489	369,361	4,037	-	373,397	69,091	85,334
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	81,563	-	-	81,563	77,629	950	-	78,579	2,984	7,774
Information Technology Equipment	250,414	109	-	250,523	244,167	1,774	-	245,941	4,582	40,263
Vehicles	132,679	-	-	132,679	76,334	7,070	-	83,404	49,275	87,340
Office Equipment	135,050	-	-	135,050	124,933	2,725	-	127,657	7,392	20,551
Total	1,221,018	561	-	1,221,579	1,052,594	18,977	-	1,071,570	150,009	246,667
Capital Work-in Progress (including capital advances)	-	-	-	-	-	-	-	-	4,733	7,227
Grand Total	1,221,018	561	-	1,221,579	1,052,594	18,977	-	1,071,570	154,743	253,894
Previous Year	1,221,084	23,338	23,403	1,221,018	966,719	96,942	11,067	1,052,594	164,214	311,151