

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 September 2010

FORM : L16 - Fixed Assets**(₹ '000)**

Particulars	Gross Block				Depreciation			Net Block		
	As at 1-Apr-10	Additions	Deductions	As at 30 Sep-10	As at 1-Apr-10	For the year	On Sales/ Adjustments	As at 30 Sep-10	As at 30 Sep-10	As at 30 Sep-09
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	178,824	975	-	179,799	160,170	5,686	-	165,856	13,943	6,715
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	442,489	-	-	442,489	369,361	8,065	-	377,426	65,063	81,298
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	81,563	-	-	81,563	77,629	1,811	-	79,440	2,123	6,342
Information Technology Equipment	250,414	299	-	250,713	244,167	3,296	-	247,463	3,250	31,783
Vehicles	132,679	-	25,612	107,067	76,334	9,613	12,204	73,744	33,323	78,106
Office Equipment	135,050	98	-	135,148	124,933	4,993	-	129,926	5,222	16,745
Total	1,221,018	1,373	25,612	1,196,778	1,052,594	33,465	12,204	1,073,855	122,924	220,987
Capital Work-in Progress (including capital advances)	-	-	-	-	-	-	-	-	3,847	6,275
Grand Total	1,221,018	1,373	25,612	1,196,778	1,052,594	33,465	12,204	1,073,855	126,771	227,262
Previous Year	1,221,084	23,591	10,770	1,233,904	966,718	52,078	5,880	1,012,916	227,262	311,151