

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 December 2010

FORM : L16 - Fixed Assets**(₹ '000)**

Particulars	Gross Block				Depreciation				Net Block	
	As at 1-Apr-10	Additions	Deductions	As at 31 Dec-10	As at 1-Apr-10	For the year	On Sales/ Adjustments	As at 31 Dec-10	As at 31 Dec-10	As at 31 Dec-09
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	178,824	2,345	20	181,149	160,170	8,645	-	168,815	12,334	5,335
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	442,489	-	-	442,489	369,362	12,057	-	381,419	61,069	77,261
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	81,563	-	-	81,563	77,629	2,542	-	80,171	1,392	5,132
Information Technology Equipment	250,414	412	-	250,826	244,167	4,552	-	248,719	2,107	26,852
Vehicles	132,679	2,182	32,000	102,860	76,334	14,905	15,320	75,919	26,941	66,502
Office Equipment	135,050	147	-	135,197	124,933	6,981	-	131,913	3,284	13,250
Total	1,221,018	5,087	32,020	1,194,084	1,052,595	49,682	15,320	1,086,957	107,127	194,331
Capital Work-in Progress (including capital advances)	-	-	-	-	-	-	-	-	1,316	9,771
Grand Total	1,221,018	5,087	32,020	1,194,084	1,052,595	49,682	15,320	1,086,957	108,444	204,102
Previous Year	1,221,084	24,026	17,825	1,227,284	966,718	74,884	8,650	1,032,952	204,102	263,449