

ING Vysya Life Insurance Company Limited

(Registration No: 114; Date of registration: 2 August 2001)

Schedules forming part of Financial Statements for the year ended 31 March 2011

FORM : L16 - Fixed Assets**(₹ '000)**

Particulars	Gross Block				Depreciation				Net Block	
	As at 1-Apr-10	Additions	Deductions	As at 31 Mar-11	As at 1-Apr-10	For the year	On Sales/ Adjustments	As at 31 Mar-11	As at 31 Mar-11	As at 31 Mar-10
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	178,824	5,248	-	184,072	160,170	12,485	-	172,655	11,417	18,654
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	442,489	-	-	442,489	369,361	16,044	-	385,406	57,083	73,127
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	81,563	-	-	81,563	77,629	3,126	-	80,755	808	3,934
Information Technology Equipment	250,414	492	9,828	241,078	244,167	5,096	9,827	239,436	1,642	6,247
Vehicles	132,679	2,188	41,175	93,692	76,334	18,492	20,380	74,446	19,246	56,345
Office Equipment	135,050	243	1,183	134,110	124,933	8,424	1,177	132,179	1,931	10,117
Total	1,221,018	8,172	52,185	1,177,004	1,052,594	63,668	31,385	1,084,877	92,127	168,424
Capital Work-in Progress (including capital advances)	-	-	-	-	-	-	-	-	4,298	4,729
Grand Total	1,221,018	8,172	52,185	1,177,004	1,052,594	63,668	31,385	1,084,877	96,425	173,152
Previous Year	1,221,084	23,338	23,403	1,221,018	966,719	96,942	11,067	1,052,594	173,154	263,449