

ING Vysya Life Insurance Company Limited

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

Schedules forming part of Financial Statements for the quarter ended 30 June 2011

FORM : L16 - Fixed Assets**(₹ '000)**

Particulars	Gross Block				Depreciation				Net Block	
	As at 1-Apr-11	Additions	Deductions	As at 30 June-11	As at 1-Apr-11	For the year	On Sales/ Adjustments	As at 30 June-11	As at 30 June-11	As at 30 June-10
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	184,072	5,523	-	189,595	172,655	3,252	-	175,907	13,688	16,685
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	442,489	-	163	442,326	385,406	3,986	163	389,229	53,097	69,091
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	81,563	-	169	81,394	80,755	376	169	80,962	432	2,984
Information Technology Equipment	241,078	92	-	241,170	239,436	414	-	239,850	1,319	4,582
Vehicles	93,692	-	1,290	92,402	74,446	4,382	895	77,933	14,469	49,275
Office Equipment	134,110	87	378	133,820	132,179	739	263	132,656	1,164	7,392
Total	1,177,004	5,702	2,000	1,180,706	1,084,877	13,150	1,490	1,096,537	84,169	150,009
Capital Work-in Progress (including capital advances)	-	-	-	-	-	-	-	-	971	4,733
Grand Total	1,177,004	5,702	2,000	1,180,706	1,084,877	13,150	1,490	1,096,537	85,140	154,743
Previous Year	1,221,018	561	-	1,221,579	1,052,594	18,977	-	1,071,570	154,743	164,214