

ING Vysya Life Insurance Company Limited

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

Schedules forming part of Financial Statements for the half year ended 30 Sep 2011**FORM : L16 - Fixed Assets****(₹ '000)**

Particulars	Gross Block				Depreciation				Net Block	
	As at 1-Apr-11	Additions	Deductions	As at 30 Sep-11	As at 1-Apr-11	For the year	On Sales/ Adjustments	As at 30 Sep-11	As at 30 Sep-11	As at 30 Sep-10
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	184,072	7,617	-	191,689	172,655	6,876	-	179,531	12,157	13,943
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	442,489	-	163	442,326	385,406	7,922	163	393,164	49,161	65,062
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	81,563	299	876	80,986	80,755	865	876	80,744	242	2,123
Information Technology Equipment	241,078	378	20,355	221,101	239,436	707	20,355	219,788	1,313	3,250
Vehicles	93,692	-	15,528	78,164	74,446	7,936	14,260	68,122	10,042	33,323
Office Equipment	134,110	533	653	133,990	132,179	1,273	537	132,915	1,075	5,222
Total	1,177,004	8,826	37,575	1,148,256	1,084,877	25,579	36,190	1,074,266	73,990	122,923
Capital Work-in Progress (including capital advances)	-	-	-	-	-	-	-	-	866	3,847
Grand Total	1,177,004	8,826	37,575	1,148,256	1,084,877	25,579	36,190	1,074,266	74,856	126,770
Previous Year	1,221,018	1,373	25,612	1,196,778	1,052,594	33,465	12,204	1,073,855	126,771	227,262