

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 2011

FORM : L16 - Fixed Assets

(₹ '000)

Particulars	Gross Block				Depreciation				Net Block	
	As at 1-Apr-11	Additions	Deductions	As at 31 Dec-11	As at 1-Apr-11	For the year	On Sales/ Adjustments	As at 31 Dec-11	As at 31 Dec-11	As at 31 Dec-10
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	184,072	7,654	-	191,726	172,655	9,521	-	182,176	9,550	12,334
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	442,489	-	163	442,326	385,406	11,906	163	397,148	45,177	61,069
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	81,563	986	876	81,673	80,755	1,731	876	81,610	63	1,392
Information Technology Equipment	241,078	449	20,355	221,172	239,436	922	20,355	220,003	1,169	2,107
Vehicles	93,692	-	18,166	75,526	74,446	10,612	16,429	68,630	6,896	26,941
Office Equipment	134,110	1,474	637	134,947	132,179	1,634	536	133,277	1,670	3,284
Total	1,177,004	10,562	40,196	1,147,370	1,084,877	36,325	38,357	1,082,845	64,525	107,127
Capital Work-in Progress (including capital advances)	-	-	-	-	-	-	-	-	9,204	1,316
Grand Total	1,177,004	10,562	40,196	1,147,370	1,084,877	36,325	38,357	1,082,845	73,729	108,444
Previous Year	1,221,018	5,087	32,020	1,194,084	1,052,595	49,682	15,320	1,086,957	108,444	204,102