

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 2012

FORM : L16 - Fixed Assets**(₹ '000)**

Particulars	Gross Block				Depreciation				Net Block	
	As at 1-Apr-11	Additions	Deductions	As at 31 Mar-12	As at 1-Apr-11	For the year	On Sales/ Adjustments	As at 31 Mar-12	As at 31 Mar-12	As at 31 Mar-11
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	184,072	40,440	-	224,512	172,655	12,851	-	185,506	39,006	11,417
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	442,489	-	163	442,326	385,406	15,890	163	401,132	41,193	57,083
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	81,563	1,954	9,364	74,153	80,755	2,622	9,364	74,013	140	808
Information Technology Equipment	241,078	483	20,355	221,207	239,436	1,036	20,355	220,118	1,089	1,642
Vehicles	93,692	-	20,299	73,394	74,446	11,366	17,180	68,631	4,762	19,246
Office Equipment	134,110	1,696	3,356	132,451	132,179	1,785	3,221	130,743	1,708	1,931
Total	1,177,004	44,574	53,536	1,168,042	1,084,877	45,549	50,282	1,080,144	87,898	92,127
Capital Work-in Progress (including capital advances)	-	-	-	-	-	-	-	-	7,252	4,298
Grand Total	1,177,004	44,574	53,536	1,168,042	1,084,877	45,549	50,282	1,080,144	95,150	96,425
Previous Year	1,221,018	8,172	52,185	1,177,004	1,052,594	63,668	31,385	1,084,877	96,425	173,152