

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 2012

FORM : L16 - Fixed Assets**(₹ '000)**

Particulars	Gross Block				Depreciation				Net Block	
	As at 1-April-12	Additions	Deductions	As at 30 June-12	As at 1-April-12	For the year	On Sales/ Adjustments	As at 30 June-12	As at 30 June-12	As at 31 June-11
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	224,512	-	-	224,512	185,506	4,010	-	189,516	34,996	13,688
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	442,326	-	-	442,326	401,132	3,984	-	405,116	37,209	53,097
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	74,153	406	-	74,559	74,013	547	-	74,559	-	432
Information Technology Equipment	221,207	7,590	-	228,797	220,118	302	-	220,419	8,377	1,319
Vehicles	73,394	-	-	73,394	68,631	1,555	-	70,186	3,207	14,469
Office Equipment	132,451	1,920	-	134,372	130,743	210	-	130,954	3,418	1,164
Total	1,168,042	9,917	-	1,177,959	1,080,144	10,607	-	1,090,751	87,208	84,169
Capital Work-in Progress (including capital advances)	-	-	-	-	-	-	-	-	12,780	971
Grand Total	1,168,042	9,917	-	1,177,959	1,080,144	10,607	-	1,090,751	99,988	85,140
Previous Year	1,177,004	5,702	2,000	1,180,706	1,084,877	13,150	1,490	1,096,537	85,140	154,743