

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 2012

FORM : L16 - Fixed Assets

(₹ '000)

Particulars	Gross Block				Depreciation				Net Block	
	As at 1-April-12	Additions	Deductions	As at 30 Sep-12	As at 1-April-12	For the year	On Sales/ Adjustments	As at 30 Sep-12	As at 30 Sep-12	As at 30 Sep-11
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	224,512	-	-	224,512	185,506	6,569	-	192,075	32,437	12,157
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	442,326	-	-	442,326	401,132	7,968	-	409,100	33,225	49,161
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	74,153	22	-	74,175	74,013	4	-	74,017	158	242
Information Technology Equipment	221,207	10,109	-	231,316	220,118	1,216	-	221,333	9,983	1,313
Vehicles	73,394	-	-	73,394	68,631	2,431	-	71,062	2,331	10,042
Office Equipment	132,451	763	65	133,149	130,743	365	15	131,093	2,056	1,075
Total	1,168,042	10,893	65	1,178,871	1,080,144	18,552	15	1,098,681	80,190	73,990
Capital Work-in Progress (including capital advances)	-	-	-	-	-	-	-	-	14,244	866
Grand Total	1,168,042	10,893	65	1,178,871	1,080,144	18,552	15	1,098,681	94,434	74,856
Previous Year	1,177,004	8,826	37,575	1,148,256	1,084,877	25,579	36,190	1,074,266	74,856	126,770