

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 2013

FORM : L16 - Fixed Assets**(₹ '000)**

Particulars	Gross Block			Depreciation				Net Block		
	As at 1-Apr-13	Additions	Deductions	As at 30 Jun-13	As at 1-Apr-13	For the year	On Sales/ Adjustments	As at 30 Jun-13	As at 30 Jun-13	As at 30 Jun-12
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	226,182	3,458	-	229,640	199,605	4,321	-	203,926	25,713	34,996
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	445,653	4,762	-	450,415	417,592	4,540	-	422,133	28,283	37,209
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	76,333	54	-	76,386	75,122	118	-	75,240	1,146	-
Information Technology Equipment	240,815	4,996	-	245,811	227,275	1,718	-	228,994	16,818	8,377
Vehicles	73,394	-	-	73,394	72,049	173	-	72,222	1,171	3,207
Office Equipment	139,134	1,069	-	140,204	132,427	552	-	132,979	7,225	3,418
Total	1,201,511	14,339	-	1,215,850	1,124,071	11,422	-	1,135,493	80,356	87,208
Capital Work-in Progress (including capital advances)	-	-	-	-	-	-	-	-	12,882	12,780
Grand Total	1,201,511	14,339	-	1,215,850	1,124,071	11,422	-	1,135,493	93,239	99,988
Previous Year	1,168,042	9,917	-	1,177,959	1,080,144	10,607	-	1,090,751	99,988	85,140