

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 2013

FORM : L16 - Fixed Assets**(₹ '000)**

Particulars	Gross Block				Depreciation				Net Block	
	As at 1-Apr-13	Additions	Deductions	As at 31 Dec-13	As at 1-Apr-13	For the period	On Sales/ Adjustments	As at 31 Dec-13	As at 31 Dec-13	As at 31 Dec-12
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	226,182	19,619	-	245,801	199,605	19,827	-	219,432	26,369	24,979
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	445,653	11,227	3,834	453,047	417,592	13,568	3,346	427,814	25,233	29,241
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	76,333	1,729	94	77,967	75,122	533	94	75,560	2,406	382
Information Technology Equipment	240,815	7,046	256	247,605	227,275	5,549	256	232,568	15,037	10,447
Vehicles	73,394	-	2,716	70,678	72,049	7	2,465	69,592	1,085	1,720
Office Equipment	139,134	5,207	1,518	142,823	132,427	1,766	1,518	132,674	10,149	2,707
Total	1,201,511	44,828	8,419	1,237,920	1,124,071	41,250	7,680	1,157,640	80,279	69,477
Capital Work-in Progress (including capital advances)	-	-	-	-	-	-	-	-	11,072	19,066
Grand Total	1,201,511	44,828	8,419	1,237,920	1,124,071	41,250	7,680	1,157,640	91,351	88,544
Previous Year	1,168,042	14,249	6,159	1,176,133	1,080,144	26,512	-	1,106,656	88,544	73,729