

**Exide Life Insurance Company Limited**  
**(Formerly known as 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 2014



**FORM : L16 - Fixed Assets**

(₹ '000)

| Particulars   | Gross Block       |               |                |                    | Depreciation      |               |                          |                    | Net Block          |                    |
|---|-------------------|---------------|----------------|--------------------|-------------------|---------------|--------------------------|--------------------|--------------------|--------------------|
|   | As at<br>1-Apr-13 | Additions     | Deductions     | As at<br>31 Mar-14 | As at<br>1-Apr-13 | For the year  | On Sales/<br>Adjustments | As at<br>31 Mar-14 | As at<br>31 Mar-14 | As at<br>31 Mar-13 |
| Goodwill  | -                 | -             | -              | -                  | -                 | -             | -                        | -                  | -                  | -                  |
| Intangibles (Application Software)                    | 226,182           | 28,806        | -              | 254,988            | 199,605           | 24,861        | -                        | 224,466            | 30,522             | 26,577             |
| Land-Freehold   | -                 | -             | -              | -                  | -                 | -             | -                        | -                  | -                  | -                  |
| Leasehold Improvement                                 | 445,653           | 15,500        | 3,834          | 457,320            | 417,592           | 17,975        | 3,346                    | 432,221            | 25,100             | 28,061             |
| Buildings   | -                 | -             | -              | -                  | -                 | -             | -                        | -                  | -                  | -                  |
| Furniture and Fittings                                | 76,333            | 2,818         | 4,125          | 75,026             | 75,122            | 725           | 4,034                    | 71,812             | 3,214              | 1,211              |
| Information Technology Equipment                      | 240,815           | 9,809         | 112,685        | 137,939            | 227,275           | 9,091         | 112,354                  | 124,013            | 13,926             | 13,540             |
| Vehicles  | 73,394            | -             | 3,196          | 70,198             | 72,049            | 7             | 2,944                    | 69,112             | 1,085              | 1,344              |
| Office Equipment                                      | 139,134           | 6,690         | 10,363         | 135,462            | 132,427           | 2,442         | 9,066                    | 125,802            | 9,659              | 6,707              |
| <b>Total</b>  | <b>1,201,511</b>  | <b>63,623</b> | <b>134,202</b> | <b>1,130,932</b>   | <b>1,124,070</b>  | <b>55,100</b> | <b>131,745</b>           | <b>1,047,426</b>   | <b>83,506</b>      | <b>77,440</b>      |
| Capital Work-in Progress (including capital advances) | -                 | -             | -              | -                  | -                 | -             | -                        | -                  | 6,880              | 7,540              |
| <b>Grand Total</b>                                    | <b>1,201,511</b>  | <b>63,623</b> | <b>134,202</b> | <b>1,130,932</b>   | <b>1,124,070</b>  | <b>55,100</b> | <b>131,745</b>           | <b>1,047,426</b>   | <b>90,386</b>      | <b>84,980</b>      |
| Previous Year   | 1,168,042         | 33,469        | -              | 1,201,511          | 1,080,144         | 43,928        | -                        | 1,124,070          | 84,980             | 95,150             |