

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 quarter ended 30 June 2014

FORM : L16 - Fixed Assets

(₹ '000)

Particulars	Gross Block				Depreciation			Net Block		
	As at 1-Apr-14	Additions	Deductions	As at 30 Jun-14	As at 1-Apr-14	For the year	On Sales/ Adjustments	As at 30 Jun-14	As at 30 Jun-14	As at 30 Jun-13
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	254,988	402	-	255,390	224,466	5,867	-	230,333	25,057	25,713
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	457,320	904	-	458,224	432,221	3,862	-	436,082	22,142	28,283
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	75,026	65	-	75,091	71,812	230	-	72,042	3,049	1,146
Information Technology Equipment	137,939	2,078	-	140,017	124,013	1,611	-	125,624	14,393	16,818
Vehicles	70,198	-	-	70,198	69,112	-	-	69,112	1,085	1,171
Office Equipment	135,462	533	-	135,995	125,802	750	-	126,552	9,443	7,225
Total	1,130,932	3,983	-	1,134,915	1,047,426	12,320	-	1,059,746	75,169	80,356
Capital Work-in Progress (including capital advances)	-	-	-	-	-	-	-	-	14,867	12,882
Grand Total	1,130,932	3,983	-	1,134,915	1,047,426	12,320	-	1,059,746	90,035	93,239
Previous Year	1,201,511	14,339	-	1,215,850	1,124,071	11,422	-	1,135,493	93,239	99,988