

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 half year ended 30 September 2014

FORM : L16 - Fixed Assets

(₹ '000)

Particulars	Gross Block				Depreciation				Net Block	
	As at 1-Apr-14	Additions	Deductions	As at 30 Sep-14	As at 1-Apr-14	For the year	On Sales/ Adjustments	As at 30 Sep-14	As at 30 Sep-14	As at 30 Sep-13
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	254,988	679	-	255,666	224,466	11,202	-	235,668	19,998	28,119
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	457,320	904	-	458,224	432,221	7,537	-	439,758	18,466	25,312
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	75,026	88	-	75,114	71,812	596	-	72,408	2,706	1,244
Information Technology Equipment	137,939	7,738	38	145,638	124,013	3,264	38	127,239	18,400	16,478
Vehicles	70,198	-	-	70,198	69,112	-	-	69,112	1,085	1,085
Office Equipment	135,462	3,587	-	139,048	125,802	1,633	-	127,435	11,613	8,932
Total	1,130,932	12,994	38	1,143,888	1,047,426	24,231	38	1,071,619	72,269	81,172
Capital Work-in Progress (including capital advances)	-	-	-	-	-	-	-	-	14,677	10,712
Grand Total	1,130,932	12,994	38	1,143,888	1,047,426	24,231	38	1,071,619	86,946	91,884
Previous Year	1,201,511	31,913	8,419	1,225,006	1,124,071	27,443	7,680	1,143,833	91,884	94,434