

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 period ended 31 December 2014

FORM : L16 - Fixed Assets

(₹ '000)

Particulars	Gross Block				Depreciation				Net Block	
	As at 1-Apr-14	Additions	Deductions	As at 31 Dec-14	As at 1-Apr-14	For the period	On Sales/ Adjustments	As at 31 Dec-14	As at 31 Dec-14	As at 31 Dec-13
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	254,988	1,408	-	256,395	224,466	16,674	-	241,140	15,255	26,369
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	457,320	3,714	-	461,035	432,221	10,680	-	442,901	18,134	25,233
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	75,026	959	-	75,985	71,812	859	-	72,671	3,314	2,406
Information Technology Equipment	137,939	26,556	43	164,452	124,013	5,561	43	129,531	34,921	15,037
Vehicles	70,198	1,547	-	71,745	69,112	206	-	69,318	2,427	1,085
Office Equipment	135,462	6,693	-	142,154	125,802	2,630	-	128,432	13,723	10,149
Total	1,130,932	40,877	43	1,171,767	1,047,426	36,609	43	1,083,993	87,774	80,279
Capital Work-in Progress (including capital advances)	-	-	-	-	-	-	-	-	12,409	11,072
Grand Total	1,130,932	40,877	43	1,171,767	1,047,426	36,609	43	1,083,993	100,183	91,351
Previous Year	1,201,511	44,828	8,419	1,237,920	1,124,071	41,250	7,680	1,157,640	91,351	88,544