

**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 2015



**FORM : L16 - Fixed Assets**

(₹ '000)

Particulars	Gross Block				Depreciation				Net Block	
	As at 1-Apr-14	Additions	Deductions	As at 31 Mar-15	As at 1-Apr-14	For the year	On Sales/ Adjustments	As at 31 Mar-15	As at 31 Mar-15	As at 31 Mar-14
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	254,988	20,778	-	275,765	224,466	21,356	-	245,821	29,944	30,522
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	457,320	7,226	-	464,546	432,221	13,577	-	445,797	18,749	25,100
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	75,026	2,863	-	77,889	71,812	1,323	-	73,135	4,754	3,214
Information Technology Equipment	137,939	32,816	49	170,706	124,013	9,817	49	133,781	36,925	13,926
Vehicles	70,198	1,547	2,042	69,703	69,112	2,290	2,042	69,361	342	1,085
Office Equipment	135,462	9,193	-	144,655	125,802	3,752	-	129,554	15,101	9,659
<b>Total</b>	<b>1,130,932</b>	<b>74,423</b>	<b>2,091</b>	<b>1,203,265</b>	<b>1,047,426</b>	<b>52,114</b>	<b>2,091</b>	<b>1,097,449</b>	<b>105,815</b>	<b>83,506</b>
Capital Work-in Progress (including capital advances)	-	-	-	-	-	-	-	-	57,771	6,880
<b>Grand Total</b>	<b>1,130,932</b>	<b>74,423</b>	<b>2,091</b>	<b>1,203,265</b>	<b>1,047,426</b>	<b>52,114</b>	<b>2,091</b>	<b>1,097,449</b>	<b>163,586</b>	<b>90,386</b>
Previous Year	1,201,511	63,623	134,202	1,130,932	1,124,070	55,100	131,745	1,047,426	90,386	84,980