

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 2015



FORM : L16 - Fixed Assets

(₹ '000)

Particulars	Gross Block				Depreciation				Net Block	
	As at 1-Apr-15	Additions	Deductions	As at 30 Jun-15	As at 1-Apr-15	For the period	On Sales/ Adjustments	As at 30 Jun-15	As at 30 Jun-15	As at 30 Jun-14
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	275,765	7,140	-	282,905	245,821	5,740	-	251,562	31,343	25,057
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	464,546	7,446	-	471,992	445,797	2,894	-	448,691	23,301	22,142
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	77,889	1,477	-	79,366	73,135	373	-	73,508	5,858	3,049
Information Technology Equipment	170,706	5,962	-	176,667	133,781	3,054	-	136,835	39,832	14,393
Vehicles	69,703	-	-	69,703	69,361	97	-	69,458	245	1,085
Office Equipment	144,655	3,370	-	148,025	129,554	1,240	-	130,794	17,230	9,443
Total	1,203,265	25,394	-	1,228,659	1,097,449	13,398	-	1,110,848	117,811	75,169
Capital Work-in Progress (including capital advances)	-	-	-	-	-	-	-	-	81,646	14,867
Grand Total	1,203,265	25,394	-	1,228,659	1,097,449	13,398	-	1,110,848	199,457	90,035
Previous Year	1,130,932	3,983	-	1,134,915	1,047,426	12,320	-	1,059,746	90,035	93,239