

**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 2015



**FORM : L16 - Fixed Assets**

(₹ '000)

Particulars	Gross Block				Depreciation				Net Block	
	As at 1-Apr-15	Additions	Deductions	As at 30 Sep-15	As at 1-Apr-15	For the period	On Sales/ Adjustments	As at 30 Sep-15	As at 30 Sep-15	As at 30 Sep-14
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	275,765	11,611	-	287,376	245,821	10,201	-	256,022	31,354	19,998
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	464,546	18,358	-	482,905	445,797	5,294	-	451,091	31,813	18,466
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	77,889	21,108	-	98,997	73,135	2,050	-	75,185	23,812	2,706
Information Technology Equipment	170,706	10,187	-	180,892	133,781	6,635	-	140,415	40,477	18,400
Vehicles	69,703	-	-	69,703	69,361	193	-	69,555	149	1,085
Office Equipment	144,655	16,060	-	160,715	129,554	3,373	-	132,927	27,788	11,613
<b>Total</b>	<b>1,203,265</b>	<b>77,324</b>	<b>-</b>	<b>1,280,588</b>	<b>1,097,449</b>	<b>27,746</b>	<b>-</b>	<b>1,125,195</b>	<b>155,393</b>	<b>72,269</b>
Capital Work-in Progress (including capital advances)	-	-	-	-	-	-	-	-	68,603	14,677
<b>Grand Total</b>	<b>1,203,265</b>	<b>77,324</b>	<b>-</b>	<b>1,280,588</b>	<b>1,097,449</b>	<b>27,746</b>	<b>-</b>	<b>1,125,195</b>	<b>223,997</b>	<b>86,946</b>
Previous Year	1,130,932	12,994	38	1,143,888	1,047,426	24,231	38	1,071,619	86,946	91,884