

**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 2015



**FORM : L16 - Fixed Assets**

(₹ '000)

Particulars	Gross Block				Depreciation				Net Block	
	As at 1-Apr-15	Additions	Deductions	As at 31 Dec-15	As at 1-Apr-15	For the period	On Sales/ Adjustments	As at 31 Dec-15	As at 31 Dec-15	As at 31 Dec-14
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	275,765	32,582	-	308,348	245,821	16,291	-	262,113	46,235	15,255
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	464,546	65,420	-	529,966	445,797	10,355	-	456,152	73,814	18,134
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	77,889	22,668	-	100,557	73,135	3,488	-	76,623	23,934	3,314
Information Technology Equipment	170,706	12,952	-	183,657	133,781	10,273	-	144,054	39,604	34,921
Vehicles	69,703	8,465	2,129	76,039	69,361	718	2,129	67,950	8,089	2,427
Office Equipment	144,655	20,369	-	165,023	129,554	5,595	-	135,149	29,875	13,723
<b>Total</b>	<b>1,203,265</b>	<b>162,456</b>	<b>2,129</b>	<b>1,363,592</b>	<b>1,097,449</b>	<b>46,720</b>	<b>2,129</b>	<b>1,142,040</b>	<b>221,551</b>	<b>87,774</b>
Capital Work-in Progress (including capital advances)	-	-	-	-	-	-	-	-	43,435	12,409
<b>Grand Total</b>	<b>1,203,265</b>	<b>162,456</b>	<b>2,129</b>	<b>1,363,592</b>	<b>1,097,449</b>	<b>46,720</b>	<b>2,129</b>	<b>1,142,040</b>	<b>264,986</b>	<b>100,183</b>
Previous Year	1,130,932	40,877	43	1,171,767	1,047,426	36,609	43	1,083,993	100,183	91,351