

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 2016



FORM : L16 - Fixed Assets

(₹ '000)

| Particulars | Gross Block | | | | Depreciation | | | | Net Block | |
|---|-------------------|----------------|--------------|--------------------|-------------------|---------------|--------------------------|--------------------|--------------------|--------------------|
| | As at 1-Apr-15 | Additions | Deductions | As at 31 Mar-16 | As at 1-Apr-15 | For the year | On Sales/ Adjustments | As at 31 Mar-16 | As at 31 Mar-16 | As at 31 Mar-15 |
| Goodwill | - | - | - | - | - | - | - | - | - | - |
| Intangibles (Application Software) | 275,765 | 49,506 | - | 325,272 | 245,821 | 22,537 | - | 268,358 | 56,913 | 29,944 |
| Land-Freehold | - | - | - | - | - | - | - | - | - | - |
| Leasehold Improvement | 464,546 | 85,343 | - | 549,889 | 445,797 | 16,430 | - | 462,228 | 87,662 | 18,749 |
| Buildings | - | - | - | - | - | - | - | - | - | - |
| Furniture and Fittings | 77,889 | 27,020 | - | 104,909 | 73,135 | 5,106 | - | 78,241 | 26,668 | 4,754 |
| Information Technology Equipment | 170,706 | 29,748 | 11 | 200,442 | 133,781 | 14,763 | 11 | 148,533 | 51,909 | 36,925 |
| Vehicles | 69,703 | 8,465 | 2,129 | 76,039 | 69,361 | 1,383 | 2,129 | 68,615 | 7,424 | 342 |
| Office Equipment | 144,655 | 26,749 | - | 171,403 | 129,554 | 8,090 | - | 137,644 | 33,759 | 15,101 |
| Total | 1,203,265 | 226,831 | 2,140 | 1,427,955 | 1,097,449 | 68,309 | 2,140 | 1,163,618 | 264,337 | 105,815 |
| Capital Work-in Progress (including capital advances) | - | - | - | - | - | - | - | - | 16,298 | 57,771 |
| Grand Total | 1,203,265 | 226,831 | 2,140 | 1,427,955 | 1,097,449 | 68,309 | 2,140 | 1,163,618 | 280,635 | 163,586 |
| Previous Year | 1,130,932 | 74,423 | 2,091 | 1,203,265 | 1,047,426 | 52,114 | 2,091 | 1,097,449 | 163,586 | 90,386 |