

**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 2016



**FORM : L16 - Fixed Assets**

(₹ '000)

Particulars	Gross Block				Depreciation				Net Block	
	As at 1-Apr-16	Additions	Deductions	As at 30 June-16	As at 1-Apr-16	For the period	On Sales/ Adjustments	As at 30 June-16	As at 30 June-16	As at 30 June-15
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	325,272	3,550	-	328,822	268,358	4,753	-	273,111	55,711	31,343
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	549,889	2,773	-	552,662	462,228	2,823	-	465,051	87,611	23,301
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	104,909	473	-	105,382	78,241	1,426	-	79,667	25,716	5,858
Information Technology Equipment	200,442	1,750	-	202,192	148,533	2,248	-	150,780	51,412	39,832
Vehicles	76,039	451	-	76,490	68,615	1,114	-	69,729	6,761	245
Office Equipment	171,403	2,239	-	173,642	137,644	2,671	-	140,315	33,327	17,230
<b>Total</b>	<b>1,427,955</b>	<b>11,235</b>	<b>-</b>	<b>1,439,190</b>	<b>1,163,618</b>	<b>15,035</b>	<b>-</b>	<b>1,178,653</b>	<b>260,537</b>	<b>117,811</b>
Capital Work-in Progress (including capital advances)	-	-	-	-	-	-	-	-	23,162	81,646
<b>Grand Total</b>	<b>1,427,955</b>	<b>11,235</b>	<b>-</b>	<b>1,439,190</b>	<b>1,163,618</b>	<b>15,035</b>	<b>-</b>	<b>1,178,653</b>	<b>283,700</b>	<b>199,457</b>
Previous Year	1,203,265	25,394	-	1,228,659	1,097,449	13,398	-	1,110,848	199,457	90,035