

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 Statement for the half year ended 30 September 2016



FORM : L16 - Fixed Assets

(₹ '000)

Particulars	Gross Block				Depreciation				Net Block	
	As at 1-Apr-16	Additions	Deductions	As at 30 Sep-16	As at 1-Apr-16	For the period	On Sales/ Adjustments	As at 30 Sep-16	As at 30 Sep-16	As at 30 Sep-15
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	325,272	13,355	-	338,627	268,358	10,801	-	279,160	59,467	31,354
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	549,889	4,127	-	554,017	462,228	6,376	-	468,604	85,413	31,813
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	104,909	1,445	-	106,354	78,241	3,108	-	81,349	25,005	23,812
Information Technology Equipment	200,442	1,778	-	202,220	148,533	6,437	-	154,970	47,250	40,477
Vehicles	76,039	451	-	76,490	68,615	1,742	-	70,357	6,133	149
Office Equipment	171,403	7,422	-	178,825	137,644	5,463	-	143,107	35,718	27,788
Total	1,427,955	28,578	-	1,456,533	1,163,618	33,928	-	1,197,546	258,987	155,393
Capital Work-in Progress (including capital advances)	-	-	-	-	-	-	-	-	32,015	68,603
Grand Total	1,427,955	28,578	-	1,456,533	1,163,618	33,928	-	1,197,546	291,002	223,997
Previous Year	1,203,265	77,324	-	1,280,588	1,097,449	27,746	-	1,125,195	223,997	86,946