

**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 period ended 31 December 2016



**FORM : L16 - Fixed Assets**

(₹ '000)

Particulars	Gross Block				Depreciation				Net Block	
	As at 1-Apr-16	Additions	Deductions	As at 31 Dec-16	As at 1-Apr-16	For the period	On Sales/ Adjustments	As at 31 Dec-16	As at 31 Dec-16	As at 31 Dec-15
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	325,272	18,569	-	343,841	268,358	17,070	-	285,428	58,413	46,235
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	549,890	5,250	-	555,140	462,227	9,740	-	471,967	83,174	73,814
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	104,910	2,442	-	107,352	78,241	4,776	-	83,017	24,335	23,934
Information Technology Equipment	200,442	28,383	-	228,825	148,532	11,697	-	160,230	68,595	39,604
Vehicles	76,039	451	-	76,490	68,617	2,370	-	70,987	5,503	8,089
Office Equipment	171,403	8,577	-	179,980	137,643	6,346	-	143,990	35,990	29,875
<b>Total</b>	<b>1,427,955</b>	<b>63,673</b>	<b>-</b>	<b>1,491,628</b>	<b>1,163,618</b>	<b>51,999</b>	<b>-</b>	<b>1,215,618</b>	<b>276,010</b>	<b>221,551</b>
Capital Work-in Progress (including capital advances)	-	-	-	-	-	-	-	-	37,088	43,435
<b>Grand Total</b>	<b>1,427,955</b>	<b>63,673</b>	<b>-</b>	<b>1,491,628</b>	<b>1,163,618</b>	<b>51,999</b>	<b>-</b>	<b>1,215,618</b>	<b>313,098</b>	<b>264,986</b>
Previous Year	1,203,265	162,456	2,129	1,363,592	1,097,449	46,720	2,129	1,142,040	264,986	100,183