

**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 2017



**FORM : L16 - Fixed Assets**

(₹ '000)

Particulars	Gross Block				Depreciation				Net Block	
	As at 1-Apr-16	Additions	Deductions	As at 31 Mar-17	As at 1-Apr-16	For the period	On Sales/ Adjustments	As at 31 Mar-17	As at 31 Mar-17	As at 31 Mar-16
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	325,272	33,480	-	358,751	268,358	23,155	-	291,513	67,238	56,913
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	549,889	8,126	1,796	556,219	462,228	14,840	1,794	475,273	80,946	87,662
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	104,909	5,302	12	110,199	78,241	6,756	46	84,951	25,248	26,668
Information Technology Equipment	200,442	49,813	90	250,165	148,533	18,278	73	166,738	83,427	51,909
Vehicles	76,039	-	-	76,039	68,615	2,547	-	71,162	4,877	7,424
Office Equipment	171,403	15,812	2,142	185,074	137,644	11,184	2,092	146,736	38,338	33,759
<b>Total</b>	<b>1,427,955</b>	<b>112,533</b>	<b>4,040</b>	<b>1,536,447</b>	<b>1,163,618</b>	<b>76,760</b>	<b>4,005</b>	<b>1,236,373</b>	<b>300,074</b>	<b>264,337</b>
Capital Work-in Progress (including capital advances)	-	-	-	-	-	-	-	-	28,316	16,298
<b>Grand Total</b>	<b>1,427,955</b>	<b>112,533</b>	<b>4,040</b>	<b>1,536,447</b>	<b>1,163,618</b>	<b>76,760</b>	<b>4,005</b>	<b>1,236,373</b>	<b>328,390</b>	<b>280,635</b>
Previous Year	1,203,265	226,831	2,140	1,427,955	1,097,449	68,309	2,140	1,163,618	280,635	163,586