

**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 2017



**FORM : L16 - Fixed Assets**

(₹ '000)

Particulars	Gross Block				Depreciation				Net Block	
	As at 1-Apr-17	Additions	Deductions	As at 30 June-17	As at 1-Apr-17	For the period	On Sales/ Adjustments	As at 30 June-17	As at 30 June-17	As at 30 June-16
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	358,751	528	-	359,280	291,513	5,399	-	296,912	62,368	55,711
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	556,219	3,807	-	560,027	475,273	3,303	-	478,576	81,451	87,611
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	110,199	1,025	-	111,224	84,951	1,607	-	86,557	24,667	25,716
Information Technology Equipment	250,165	24,128	-	274,292	166,738	7,958	-	174,696	99,596	51,412
Vehicles	76,039	-	-	76,039	71,162	628	-	71,790	4,249	6,761
Office Equipment	185,073	1,217	117	186,173	146,736	3,283	59	149,960	36,213	33,327
<b>Total</b>	<b>1,536,446</b>	<b>30,705</b>	<b>117</b>	<b>1,567,035</b>	<b>1,236,373</b>	<b>22,178</b>	<b>59</b>	<b>1,258,492</b>	<b>308,543</b>	<b>260,537</b>
Capital Work-in Progress (including capital advances)	-	-	-	-	-	-	-	-	43,547	23,162
<b>Grand Total</b>	<b>1,536,446</b>	<b>30,705</b>	<b>117</b>	<b>1,567,035</b>	<b>1,236,373</b>	<b>22,178</b>	<b>59</b>	<b>1,258,492</b>	<b>352,090</b>	<b>283,700</b>
Previous Year	1,427,955	11,235	-	1,439,190	1,163,618	15,035	-	1,178,653	283,700	199,457