

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 half year ended 30 September 2017



FORM : L16 - Fixed Assets

(₹ '000)

Particulars	Gross Block				Depreciation				Net Block	
	As at 1-Apr-17	Additions	Deductions	As at 30 Sep-17	As at 1-Apr-17	For the period	On Sales/ Adjustments	As at 30 Sep-17	As at 30 Sep-17	As at 30 Sep-16
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	358,751	9,253	-	368,004	291,513	11,537	-	303,050	64,954	59,467
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	556,219	10,125	-	566,344	475,273	6,830	-	482,103	84,241	85,413
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	110,199	3,202	-	113,402	84,951	3,558	-	88,508	24,893	25,005
Information Technology Equipment	250,165	32,569	-	282,734	166,738	15,404	-	182,141	100,592	47,250
Vehicles	76,039	-	-	76,039	71,162	1,256	-	72,418	3,621	6,133
Office Equipment	185,073	5,383	120	190,336	146,736	6,600	59	153,277	37,059	35,718
Total	1,536,446	60,532	120	1,596,858	1,236,373	45,184	59	1,281,498	315,360	258,987
Capital Work-in Progress (including capital advances)	-	-	-	-	-	-	-	-	49,265	32,015
Grand Total	1,536,446	60,532	120	1,596,858	1,236,373	45,184	59	1,281,498	364,625	291,002
Previous Year	1,427,955	28,578	-	1,456,533	1,163,618	33,928	-	1,197,546	291,002	223,997