

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 period ended 31 December 2017



FORM : L16 - Fixed Assets

(₹ '000)

Particulars	Gross Block				Depreciation				Net Block	
	As at 1-Apr-17	Additions	Deductions	As at 31 Dec-17	As at 1-Apr-17	For the period	On Sales/ Adjustments	As at 31 Dec-17	As at 31 Dec-17	As at 31 Dec-16
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	358,751	34,410	-	393,161	291,513	18,153	-	309,666	83,495	58,413
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	556,219	16,608	-	572,827	475,273	10,123	-	485,396	87,431	83,174
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	110,199	4,373	-	114,572	84,951	5,524	-	90,475	24,098	24,335
Information Technology Equipment	250,165	42,160	-	292,324	166,738	24,093	-	190,831	101,493	68,595
Vehicles	76,039	-	57,618	18,421	71,162	2,351	59,969	13,544	4,876	5,503
Office Equipment	185,073	7,820	120	192,773	146,736	9,950	59	156,627	36,147	35,990
Total	1,536,446	105,371	57,738	1,584,079	1,236,373	70,194	60,028	1,246,539	337,540	276,010
Capital Work-in Progress (including capital advances)	-	-	-	-	-	-	-	-	58,953	37,088
Grand Total	1,536,446	105,371	57,738	1,584,079	1,236,373	70,194	60,028	1,246,539	396,493	313,098
Previous Year	1,427,955	63,673	-	1,491,628	1,163,618	51,999	-	1,215,618	313,098	264,986