

Exide 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 2018

**FORM : L16 - Fixed Assets****(₹ '000)**

Particulars	Gross Block				Depreciation				Net Block	
	As at 1-Apr-17	Additions	Deductions	As at 31 Mar-18	As at 1-Apr-17	For the period	On Sales/ Adjustments	As at 31 Mar-18	As at 31 Mar-18	As at 31 Mar-17
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	358,751	57,540	-	416,291	291,513	28,225	-	319,738	96,553	67,238
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	556,219	27,055	4,305	578,970	475,273	13,569	4,110	484,732	94,238	80,946
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	110,199	5,772	1,487	114,483	84,951	7,713	1,487	91,177	23,307	25,248
Information Technology Equipment	250,165	50,801	-	300,965	166,738	33,869	-	200,606	100,359	83,427
Vehicles	76,039	-	59,735	16,304	71,162	2,512	59,735	13,938	2,365	4,877
Office Equipment	185,074	13,444	840	197,677	146,736	13,410	823	159,322	38,355	38,338
Total	1,536,447	154,611	66,368	1,624,691	1,236,373	99,298	66,156	1,269,514	355,177	300,074
Capital Work-in Progress (including capital advances)	-	-	-	-	-	-	-	-	57,459	28,316
Grand Total	1,536,447	154,611	66,368	1,624,691	1,236,373	99,298	66,156	1,269,514	412,636	328,390
Previous Year	1,427,955	112,533	4,040	1,536,447	1,163,618	76,760	4,005	1,236,373	328,390	280,635