

Exide Life Insurance Company Limited

(Registration No: 114; Date of registration: 2 August 2001)

Schedules forming part of Financial Statements for the year ended 30 June 2018

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

Particulars	Gross Block				Depreciation				Net Block	
	As at 1-Apr-18	Additions	Deductions	As at 30 Jun-18	As at 1-Apr-18	For the period	On Sales/ Adjustments	As at 30 Jun-18	As at 30 Jun-18	As at 30 Jun-17
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	416,291	782	-	417,073	319,738	8,476	-	328,214	88,859	62,368
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	578,970	9,127	-	588,097	484,732	3,770	-	488,503	99,594	81,451
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	114,483	2,198	1,064	115,618	91,177	2,056	1,102	92,131	23,487	24,667
Information Technology Equipment	300,965	26,762	-	327,727	200,606	10,680	-	211,286	116,441	99,596
Vehicles	16,304	-	-	16,304	13,938	628	-	14,566	1,738	4,249
Office Equipment	197,677	5,645	1,702	201,619	159,322	3,807	1,689	161,440	40,179	36,213
Total	1,624,691	44,514	2,766	1,666,438	1,269,514	29,417	2,791	1,296,140	370,298	308,543
Capital Work-in Progress (including capital advances)	-	-	-	-	-	-	-	-	56,626	43,547
Grand Total	1,624,691	44,514	2,766	1,666,438	1,269,514	29,417	2,791	1,296,140	426,924	352,090
Previous Year	1,536,446	30,705	117	1,567,035	1,236,373	22,178	59	1,258,492	352,090	260,537