

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 2019

**FORM : L16 - Fixed Assets**

(₹ '000)

Particulars	Gross Block				Depreciation				Net Block	
	As at 1-Apr-18	Additions	Deductions	As at 31 Mar-19	As at 1-Apr-18	For the period	On Sales/ Adjustments	As at 31 Mar-19	As at 31 Mar-19	As at 31 Mar-18
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	4,16,291	61,676	-	4,77,968	3,19,738	64,044	-	3,83,782	94,186	96,553
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	5,78,970	24,405	3,959	5,99,417	4,84,732	15,419	3,959	4,96,193	1,03,224	94,238
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	1,14,483	7,658	3,042	1,19,099	91,177	8,737	3,012	96,902	22,197	23,307
Information Technology Equipment	3,00,965	56,409	-	3,57,374	2,00,606	48,846	-	2,49,452	1,07,923	1,00,359
Motor Vehicles	16,304	-	-	16,304	13,938	2,254	-	16,192	112	2,365
Office Equipment	1,97,677	21,097	3,471	2,15,303	1,59,322	18,517	3,434	1,74,406	40,897	38,355
Total	16,24,691	1,71,246	10,472	17,85,465	12,69,514	1,57,816	10,404	14,16,926	3,68,539	3,55,177
Capital Work-in Progress (including capital advances)	-	-	-	-	-	-	-	-	13,392	57,459
Grand Total	16,24,691	1,71,246	10,472	17,85,465	12,69,514	1,57,816	10,404	14,16,926	3,81,930	4,12,636
Previous Year	15,36,447	1,54,611	66,368	16,24,691	12,36,373	99,298	66,156	12,69,514	4,12,636	3,28,390