

Exide 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 2019

**FORM : L16 - Fixed Assets**

(₹ '000)

Particulars	Gross Block				Depreciation				Net Block	
	As at 1-Apr-19	Additions	Deductions	As at 30 Sep-19	As at 1-Apr-19	For the period	On Sales/ Adjustments	As at 30 Sep-19	As at 30 Sep-19	As at 30 Sep-18
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	4,77,968	26,004	-	5,03,971	3,83,782	22,478	-	4,06,260	97,711	97,563
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	5,99,417	10,675	-	6,10,092	4,96,193	9,243	-	5,05,435	1,04,657	1,03,391
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	1,19,099	2,119	-	1,21,218	96,902	4,933	-	1,01,835	19,383	24,204
Information Technology Equipment	3,57,374	10,389	-	3,67,763	2,49,452	27,147	-	2,76,599	91,164	1,17,275
Motor Vehicles	16,304	-	-	16,304	16,192	43	-	16,234	69	1,176
Office Equipment	2,15,303	5,427	-	2,20,730	1,74,406	8,890	-	1,83,297	37,434	42,141
Total	17,85,465	54,613	-	18,40,078	14,16,926	72,734	-	14,89,660	3,50,418	3,85,750
Capital Work-in Progress (including capital advances)	-	-	-	-	-	-	-	-	18,655	41,147
Grand Total	17,85,465	54,613	-	18,40,078	14,16,926	72,734	-	14,89,660	3,69,073	4,26,897
Previous Year	16,24,691	1,00,034	9,480	17,15,245	12,69,514	69,027	9,046	13,29,495	4,26,897	3,64,625