

Exide 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 2019

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

Particulars	Gross Block				Depreciation				Net Block	
	As at 1-Apr-19	Additions	Deductions	As at 31 Dec-19	As at 1-Apr-19	For the period	On Sales/ Adjustments	As at 31 Dec-19	As at 31 Dec-19	As at 31 Dec-18
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	477,968	26,528	-	504,496	383,782	33,821	-	417,602	86,894	99,289
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	599,417	20,934	-	620,350	496,193	13,984	-	510,177	110,174	101,715
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	119,099	4,843	18	123,924	96,902	7,310	18	104,194	19,730	23,806
Information Technology Equipment	357,374	12,568	-	369,943	249,452	40,379	-	289,831	80,111	105,665
Motor Vehicles	16,304	-	-	16,304	16,192	112	-	16,304	0	645
Office Equipment	215,303	8,295	541	223,058	174,406	13,337	541	187,203	35,855	41,856
Total	1,785,465	73,168	558	1,858,075	1,416,926	108,944	558	1,525,311	332,763	372,976
Capital Work-in Progress (including capital advances)	-	-	-	-	-	-	-	-	30,130	24,332
Grand Total	1,785,465	73,168	558	1,858,075	1,416,926	108,944	558	1,525,311	362,893	397,308
Previous Year	1,624,691	130,469	9,738	1,745,422	1,269,514	112,780	9,847	1,372,446	397,308	-