

**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 2020

**FORM : L16 - Fixed Assets**

(₹ '000)

Particulars	Gross Block				Depreciation & Amortization				Net Block	
	As at 1-Apr-19	Additions	Deductions	As at 31 Mar-20	As at 1-Apr-19	For the period	On Sales/ Adjustments	As at 31 Mar-20	As at 31 Mar-20	As at 31 Mar-19
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	477,968	41,691	-	519,658	383,782	46,926	-	430,708	88,951	94,186
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	599,417	36,121	6	635,532	496,193	18,999	6	515,186	120,346	103,224
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	119,099	7,785	297	126,587	96,902	9,798	297	106,403	20,184	22,197
Information Technology Equipment	357,374	43,268	-	400,642	249,452	54,113	-	303,565	97,077	107,923
Motor Vehicles	16,304	-	-	16,304	16,192	112	-	16,304	0	112
Office Equipment	215,303	10,319	950	224,672	174,406	17,664	950	191,120	33,552	40,897
<b>Total</b>	<b>1,785,465</b>	<b>139,183</b>	<b>1,253</b>	<b>1,923,395</b>	<b>1,416,926</b>	<b>147,612</b>	<b>1,253</b>	<b>1,563,285</b>	<b>360,110</b>	<b>368,539</b>
Capital Work-in Progress (including capital advances)	-	-	-	-	-	-	-	-	17,408	13,392
<b>Grand Total</b>	<b>1,785,465</b>	<b>139,183</b>	<b>1,253</b>	<b>1,923,395</b>	<b>1,416,926</b>	<b>147,612</b>	<b>1,253</b>	<b>1,563,285</b>	<b>377,518</b>	<b>381,930</b>
Previous Year	1,624,691	171,246	10,472	1,785,465	1,269,514	157,816	10,404	1,416,926	381,930	-