

**Exide Life Insurance Company Limited**

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



Schedules forming part of Financial Statements for the period ended 30 September 2020

**FORM : L16 - Fixed Assets**

(₹ '000)

Particulars	Gross Block				Depreciation & Amortization				Net Block	
	As at 1-Apr-20	Additions	Deductions	As at 30 Sep-20	As at 1-Apr-20	For the period	On Sales/ Adjustments	As at 30 Sep-20	As at 30 Sep-20	As at 30 Sep-19
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	519,658	8,967	46	528,580	430,708	20,878	46	451,539	77,040	97,711
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	635,532	3,031	-	638,562	515,186	10,286	-	525,472	113,091	104,657
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	126,587	2,491	978	128,100	106,403	3,967	977	109,393	18,707	19,383
Information Technology Equipment	400,642	2,532	39,072	364,102	303,565	27,276	39,070	291,771	72,331	91,164
Motor Vehicles	16,304	-	-	16,304	16,304	-	-	16,304	0	69
Office Equipment	224,672	3,373	14,379	213,666	191,120	7,340	14,184	184,276	29,391	37,434
<b>Total</b>	<b>1,923,395</b>	<b>20,394</b>	<b>54,475</b>	<b>1,889,313</b>	<b>1,563,285</b>	<b>69,747</b>	<b>54,278</b>	<b>1,578,755</b>	<b>310,559</b>	<b>350,418</b>
Capital Work-in Progress (including capital advances)	-	-	-	-	-	-	-	-	17,301	18,655
<b>Grand Total</b>	<b>1,923,395</b>	<b>20,394</b>	<b>54,475</b>	<b>1,889,313</b>	<b>1,563,285</b>	<b>69,747</b>	<b>54,278</b>	<b>1,578,755</b>	<b>327,860</b>	<b>369,073</b>
Previous Year as on September 30, 2019	1,785,465	54,613	-	1,840,078	1,416,926	72,734	-	1,489,660	369,073	