

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 June 2021

FORM : L16 - Fixed Assets

(₹ '000)

Particulars	Gross Block				Depreciation & Amortization				Net Block	
	As at 1-Apr-21	Additions	Deductions	As at 30 Jun-21	As at 1-Apr-21	For the Period	On Sales/ Adjustments	As at 30 Jun-21	As at 30 Jun-21	As at 30 Jun-20
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	569,900	906	-	570,806	472,314	11,722	-	484,036	86,770	78,629
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	641,454	8,557	-	650,011	535,808	10,197	-	546,005	104,006	117,192
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	128,544	-	-	128,544	112,241	1,584	-	113,825	14,719	18,943
Information Technology Equipment	386,460	5,860	-	392,320	318,488	13,031	-	331,519	60,801	83,780
Motor Vehicles	16,304	-	-	16,304	16,304	-	-	16,304	-	0
Office Equipment	214,746	983	-	215,728	190,966	3,082	-	194,048	21,680	30,921
Total	1,957,407	16,305	-	1,973,712	1,646,119	39,616	-	1,685,735	287,977	329,466
Capital Work-in Progress (including capital advances)	-	-	-	-	-	-	-	-	2,447	15,247
Grand Total	1,957,407	16,305	-	1,973,712	1,646,119	39,616	-	1,685,735	290,423	344,712
Previous Year as on June 30, 2020	1,923,395	4,420	-	1,927,815	1,563,285	35,064	-	1,598,350	344,712	