

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 2021

FORM : L16 - Fixed Assets

(₹ Lakhs)

Particulars	Gross Block				Depreciation & Amortization				Net Block	
	As at 1-Apr-21	Additions	Deductions	As at 30 Sep-21	As at 1-Apr-21	For the Period	On Sales/ Adjustments	As at 30 Sep-21	As at 30 Sep-21	As at 30 Sep-20
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	5,699	79	-	5,778	4,723	250	-	4,973	805	770
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	6,415	98	855	5,658	5,358	173	846	4,685	973	1,131
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	1,285	5	-	1,290	1,122	33	0	1,155	135	187
Information Technology Equipment	3,865	126	0	3,991	3,185	250	-	3,434	556	723
Motor Vehicles	163	-	41	122	163	-	41	122	-	0
Office Equipment	2,147	32	1	2,179	1,910	59	1	1,968	210	294
Total	19,574	340	897	19,018	16,461	765	888	16,338	2,680	3,106
Capital Work-in Progress (including capital advances)	-	-	-	-	-	-	-	-	17	173
Grand Total	19,574	340	897	19,018	16,461	765	888	16,338	2,696	3,279
Previous Year as on September 30, 2020	19,234	204	545	18,893	15,633	697	543	15,788	3,279	-