

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 2021

FORM : L16 - Fixed Assets

(₹ Lakhs)

| Particulars | Gross Block | | | Depreciation & Amortization | | | | Net Block | | |
|---|-------------------|------------|------------|-----------------------------|-------------------|-------------------|--------------------------|--------------------|--------------------|-----------------------------------|
| | As at 1-Apr-21 | Additions | Deductions | As at 31 Dec-21 | As at 1-Apr-21 | For the Period | On Sales/ Adjustments | As at 31 Dec-21 | As at 31 Dec-21 | As at 31 Dec-20 [Unaudited] |
| Goodwill | - | - | - | - | - | - | - | - | - | - |
| Intangibles (Application Software) | 5,699 | 293 | - | 5,992 | 4,723 | 410 | - | 5,133 | 859 | 966 |
| Land-Freehold | - | - | - | - | - | - | - | - | - | - |
| Leasehold Improvement | 6,415 | 100 | 855 | 5,660 | 5,358 | 228 | 846 | 4,739 | 920 | 1,093 |
| Buildings | - | - | - | - | - | - | - | - | - | - |
| Furniture and Fittings | 1,285 | 5 | - | 1,290 | 1,122 | 48 | 0 | 1,170 | 120 | 177 |
| Information Technology Equipment | 3,865 | 427 | 0 | 4,292 | 3,185 | 363 | - | 3,548 | 744 | 650 |
| Motor Vehicles | 163 | - | 41 | 122 | 163 | - | 41 | 122 | - | 0 |
| Office Equipment | 2,147 | 41 | 1 | 2,188 | 1,910 | 88 | 1 | 1,997 | 191 | 268 |
| Total | 19,574 | 866 | 897 | 19,544 | 16,461 | 1,136 | 888 | 16,709 | 2,834 | 3,155 |
| Capital Work-in Progress (including capital advances) | - | - | - | - | - | - | - | - | 20 | 167 |
| Grand Total | 19,574 | 866 | 897 | 19,544 | 16,461 | 1,136 | 888 | 16,709 | 2,855 | 3,321 |
| Previous Year as on December 31, 2020 [Unaudited] | 19,234 | 593 | 545 | 19,282 | 15,633 | 1,037 | 543 | 16,127 | 3,321 | - |