

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 2022

FORM : L16 - Fixed Assets

(₹ Lakhs)

Particulars	Gross Block				Depreciation & Amortization				Net Block	
	As at 1-Apr-21	Additions	Deductions	As at 31 Mar-22	As at 1-Apr-21	For the Period	On Sales/ Adjustments	As at 31 Mar-22	As at 31 Mar-22	As at 31 Mar-21
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	5,699	294	-	5,993	4,723	554	-	5,277	715	976
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	6,415	129	1,430	5,113	5,358	283	1,404	4,237	876	1,056
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	1,285	5	-	1,290	1,122	63	-	1,185	105	163
Information Technology Equipment	3,865	457	0	4,321	3,185	472	0	3,657	665	680
Motor Vehicles	163	-	41	122	163	-	41	122	-	-
Office Equipment	2,147	48	1	2,195	1,910	115	1	2,024	171	238
Total	19,574	933	1,472	19,035	16,461	1,487	1,446	16,502	2,533	3,113
Capital Work-in Progress (including capital advances)	-	-	-	-	-	-	-	-	4	71
Grand Total	19,574	933	1,472	19,035	16,461	1,487	1,446	16,502	2,537	3,184
Previous Year as on March 31, 2021	19,234	892	551	19,574	15,633	1,384	556	16,461	3,184	-