

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 2022

FORM : L16 - Fixed Assets

(₹ Lakhs)

Particulars	Gross Block			Depreciation & Amortization				Net Block		
	As at 1-Apr-22	Additions	Deductions	As at 30 Jun-22	As at 1-Apr-22	For the Period	On Sales/ Adjustments	As at 30 Jun-22	As at 30 Jun-22	As at 30 Jun-21
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	5,993	-	-	5,993	5,277	132	-	5,410	583	868
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	5,113	-	-	5,113	4,237	53	-	4,290	824	1,040
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	1,290	-	-	1,290	1,185	13	-	1,198	92	147
Information Technology Equipment	4,321	-	-	4,321	3,657	99	-	3,755	566	608
Motor Vehicles	122	-	85	37	122	-	85	37	-	-
Office Equipment	2,195	8	-	2,203	2,024	25	-	2,049	153	217
Total	19,035	8	85	18,958	16,502	322	85	16,740	2,218	2,880
Capital Work-in Progress	-	-	-	-	-	-	-	-	7	24
Grand Total	19,035	8	85	18,958	16,502	322	85	16,740	2,225	2,904
Previous Year as on June 30, 2021	19,574	163	-	19,737	16,461	396	-	16,857	2,904	-