

**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 2022

**FORM : L16 - Fixed Assets**

(₹ Lakhs)

Particulars	Gross Block			Depreciation & Amortization				Net Block		
	As at 1-Apr-22	Additions	Deductions	As at 30 Sep-22	As at 1-Apr-22	For the Period	On Sales/ Adjustments	As at 30 Sep-22	As at 30 Sep-22	As at 30 Sep-21
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	5,993	5	-	5,998	5,277	247	-	5,524	473	805
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	5,113	-	-	5,113	4,237	105	-	4,342	771	973
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	1,290	-	-	1,290	1,185	26	-	1,210	80	135
Information Technology Equipment	4,321	0	-	4,322	3,657	237	-	3,894	428	556
Motor Vehicles	122	-	85	37	122	-	85	37	-	-
Office Equipment	2,195	14	3	2,206	2,024	49	3	2,070	136	210
<b>Total</b>	<b>19,035</b>	<b>19</b>	<b>88</b>	<b>18,966</b>	<b>16,502</b>	<b>664</b>	<b>88</b>	<b>17,078</b>	<b>1,888</b>	<b>2,680</b>
Capital Work-in Progress	-	-	-	-	-	-	-	-	-	17
<b>Grand Total</b>	<b>19,035</b>	<b>19</b>	<b>88</b>	<b>18,966</b>	<b>16,502</b>	<b>664</b>	<b>88</b>	<b>17,078</b>	<b>1,888</b>	<b>2,696</b>
Previous Year as on September 30, 2021	19,574	340	897	19,018	16,461	765	888	16,338	2,696	-