

Exide Life Insurance Company Limited

(Registration No: 114; Date of registration: 2 August 2001)

Schedules forming part of Financial Statements for the half year ended 30 September 2018

**FORM : L16 - Fixed Assets**

(₹ '000)

Particulars	Gross Block				Depreciation				Net Block	
	As at 1-Apr-18	Additions	Deductions	As at 30 Sept-18	As at 1-Apr-18	For the period	On Sales/ Adjustments	As at 30 Sept-18	As at 30 Sept-18	As at 30 Sept-17
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	416,291	25,630	-	441,921	319,738	24,620	-	344,358	97,563	64,954
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	578,970	16,875	3,970	591,875	484,732	7,713	3,960	488,485	103,391	84,241
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	114,483	5,326	2,803	117,006	91,177	4,381	2,755	92,802	24,204	24,893
Information Technology Equipment	300,965	39,866	-	340,831	200,606	22,949	-	223,556	117,275	100,592
Vehicles	16,304	-	-	16,304	13,938	1,189	-	15,127	1,176	3,621
Office Equipment	197,677	12,338	2,707	207,308	159,322	8,175	2,330	165,167	42,141	37,059
Total	1,624,691	100,034	9,480	1,715,245	1,269,514	69,027	9,046	1,329,495	385,750	315,360
Capital Work-in Progress (including capital advances)	-	-	-	-	-	-	-	-	41,147	49,265
Grand Total	1,624,691	100,034	9,480	1,715,245	1,269,514	69,027	9,046	1,329,495	426,897	364,625
Previous Year	1,536,446	60,532	120	1,596,858	1,236,373	45,184	59	1,281,498	364,625	291,002