

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 2018

**FORM : L16 - Fixed Assets****(₹ '000)**

Particulars	Gross Block				Depreciation				Net Block	
	As at 1-Apr-18	Additions	Deductions	As at 31 Dec-18	As at 1-Apr-18	For the period	On Sales/ Adjustments	As at 31 Dec-18	As at 31 Dec-18	As at 31 Dec-17
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	416,291	47,722	-	464,013	319,738	44,987	-	364,725	99,289	83,495
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	578,970	18,597	3,970	593,598	484,732	11,549	4,398	491,883	101,715	87,431
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	114,483	7,278	2,930	118,832	91,177	6,731	2,882	95,026	23,806	24,098
Information Technology Equipment	300,965	40,766	-	341,732	200,606	35,461	-	236,067	105,665	101,493
Motor Vehicles	16,304	-	-	16,304	13,938	1,720	-	15,659	645	4,876
Office Equipment	197,677	16,105	2,838	210,944	159,322	12,332	2,567	169,087	41,856	36,147
Total	1,624,691	130,469	9,738	1,745,422	1,269,514	112,780	9,847	1,372,446	372,976	337,540
Capital Work-in Progress (including capital advances)	-	-	-	-	-	-	-	-	24,332	58,953
Grand Total	1,624,691	130,469	9,738	1,745,422	1,269,514	112,780	9,847	1,372,446	397,308	396,493
Previous Year	1,536,446	105,371	57,738	1,584,079	1,236,373	70,194	60,028	1,246,539	396,493	313,098