

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 2019

**FORM : L16 - Fixed Assets**

(₹ '000)

Particulars	Gross Block				Depreciation				Net Block	
	As at 1-Apr-19	Additions	Deductions	As at 30 Jun-19	As at 1-Apr-19	For the period	On Sales/ Adjustments	As at 30 Jun-19	As at 30 Jun-19	As at 30 Jun-18
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	4,77,968	7,505	-	4,85,472	3,83,782	10,636	-	3,94,418	91,054	88,859
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	5,99,417	7,690	-	6,07,107	4,96,193	4,427	-	5,00,620	1,06,487	99,594
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	1,19,099	1,659	-	1,20,758	96,902	2,408	-	99,310	21,449	23,487
Information Technology Equipment	3,57,374	4,904	-	3,62,279	2,49,452	13,130	-	2,62,581	99,697	1,16,441
Motor Vehicles	16,304	-	-	16,304	16,192	43	-	16,234	69	1,738
Office Equipment	2,15,303	1,869	-	2,17,172	1,74,406	4,266	-	1,78,672	38,500	40,179
Total	17,85,465	23,627	-	18,09,092	14,16,926	34,909	-	14,51,835	3,57,256	3,70,298
Capital Work-in Progress (including capital advances)	-	-	-	-	-	-	-	-	9,590	56,626
Grand Total	17,85,465	23,627	-	18,09,092	14,16,926	34,909	-	14,51,835	3,66,846	4,26,924
Previous Year	16,24,691	44,514	2,766	16,66,438	12,69,514	29,417	2,791	12,96,140	4,26,924	3,52,090