

**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 2020**FORM : L16 - Fixed Assets**

(₹ '000)

Particulars	Gross Block				Depreciation & Amortization				Net Block	
	As at 1-Apr-20	Additions	Deductions	As at 30 Jun-20	As at 1-Apr-20	For the period	On Sales/ Adjustments	As at 30 Jun-20	As at 30 Jun-20	As at 30 Jun-19
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	519,658	167	-	519,826	430,708	10,489	-	441,196	78,629	91,054
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	635,532	1,959	-	637,491	515,186	5,113	-	520,299	117,192	106,487
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	126,587	887	-	127,475	106,403	2,129	-	108,532	18,943	21,449
Information Technology Equipment	400,642	269	-	400,911	303,565	13,566	-	317,131	83,780	99,697
Motor Vehicles	16,304	-	-	16,304	16,304	-	-	16,304	0	69
Office Equipment	224,672	1,137	-	225,809	191,120	3,768	-	194,888	30,921	38,500
<b>Total</b>	<b>1,923,395</b>	<b>4,420</b>	<b>-</b>	<b>1,927,815</b>	<b>1,563,285</b>	<b>35,064</b>	<b>-</b>	<b>1,598,349</b>	<b>329,466</b>	<b>357,256</b>
Capital Work-in Progress (including capital advances)	-	-	-	-	-	-	-	-	15,247	9,590
<b>Grand Total</b>	<b>1,923,395</b>	<b>4,420</b>	<b>-</b>	<b>1,927,815</b>	<b>1,563,285</b>	<b>35,064</b>	<b>-</b>	<b>1,598,349</b>	<b>344,712</b>	<b>366,846</b>
Previous Year as on June 30, 2019	1,785,465	23,627	-	1,809,092	1,416,926	34,909	-	1,451,835	366,846	