

# INDIAFIRST LIFE INSURANCE COMPANY LIMITED

Registration Number: 143 dated 5th November 2009

## Schedules forming part of Condensed Financial Statements as at 31 December 2017

(Amount in thousands of Indian Rupees)

### L-16 Fixed Assets Schedule

Particulars	Cost/ Gross Block			Depreciation			Net Block		
	As at 1 April 2017	Additions	Deletions/ Transfers	As at 31 December 2017	For the period/ year	Deletions/ Transfers	As at 31 December 2017	As at 31 March 2017	As at 31 December 2016
Goodwill	-	-	-	-	-	-	-	-	-
Intangibles (software)*	355,354.40	46,010.02	-	401,364.42	39,162.12	-	74,796.53	67,948.63	51,784.02
Land-Freehold	-	-	-	-	-	-	-	-	-
Leasehold Improvements	157,200.52	24,876.59	4,802.43	177,274.68	10,618.98	4,802.43	31,671.04	17,413.43	11,174.98
Buildings	-	-	-	-	-	-	-	-	-
Furniture & Fittings	20,137.33	4,860.72	2,891.91	22,106.14	3,670.02	2,891.91	1,814.74	624.04	355.38
Information Technology Equipment	282,958.68	12,588.10	14,011.02	281,535.76	22,642.43	14,011.02	37,423.18	47,477.51	51,063.79
Vehicles	-	-	-	-	-	-	-	-	-
Office Equipment	54,322.50	4,001.51	-	58,324.01	2,249.44	-	4,749.11	2,997.04	2,191.57
Others (Specify nature)	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	869,973.43	92,336.94	21,705.36	940,605.01	78,342.99	21,705.36	790,150.41	136,460.65	116,569.74
Work in progress	46,122.46	69,326.79	92,336.94	23,112.31	-	-	23,112.31	46,122.46	21,322.13
<b>Grand Total</b>	<b>916,095.89</b>	<b>161,663.73</b>	<b>114,042.30</b>	<b>963,717.32</b>	<b>78,342.99</b>	<b>21,705.36</b>	<b>790,150.41</b>	<b>182,583.11</b>	<b>137,891.87</b>
At 31 March 2017	860,038.52	243,943.64	187,886.26	916,095.89	67,931.54	75,929.80	182,583.11	182,583.11	137,891.87
At 31 December 2016	860,038.52	138,692.21	72,202.74	926,527.99	47,596.89	471.82	137,891.87	-	-

\*All software are other than those generated internally.