

INDIAFIRST LIFE INSURANCE COMPANY LIMITED

Registration Number: 143 dated 5th November 2009
(Amount in thousands of Indian Rupees)

Schedules forming part of Financial Statements

FORM L-16-Fixed Assets

| Particulars | Cost/ Gross Block | | | Depreciation | | | Net Block | | | |
|----------------------------------|-----------------------|-------------------|-------------------------|---------------------------|-------------------------|--------------------------|-------------------------|---------------------------|---------------------------|---------------------------|
| | As at 1 April 2013 | Additions | Deletions/ Transfers | As at 31 December 2013 | As at 1st April 2013 | For the period / year | Deletions/ Transfers | As at 31 December 2013 | As at 31 December 2013 | As at 31 December 2012 |
| Goodwill | - | - | - | - | - | - | - | - | - | - |
| Intangibles (software) | 228,515.74 | 11,360.33 | - | 239,876.06 | 201,285.28 | 20,393.46 | - | 221,678.74 | 18,197.32 | 31,896.20 |
| Land-Freehold | - | - | - | - | - | - | - | - | - | - |
| Leasehold Improvements | 152,754.22 | 688.73 | - | 153,442.95 | 57,410.20 | 23,039.89 | - | 80,450.09 | 72,992.86 | 59,878.85 |
| Buildings | - | - | - | - | - | - | - | - | - | - |
| Furniture & Fittings | 19,734.52 | 14.30 | - | 19,748.83 | 16,875.33 | 911.30 | - | 17,786.64 | 1,962.19 | 2,215.27 |
| Information Technology Equipment | 228,005.08 | 25,806.59 | - | 253,811.67 | 181,779.93 | 38,630.45 | - | 220,410.38 | 33,401.29 | 54,282.76 |
| Vehicles | - | - | - | - | - | - | - | - | - | - |
| Office Equipment | 45,066.82 | 1,615.06 | - | 46,681.88 | 24,861.24 | 8,203.57 | - | 33,064.82 | 13,617.06 | 7,263.76 |
| Others (Specify nature) | - | - | - | - | - | - | - | - | - | - |
| TOTAL | 674,076.38 | 39,485.01 | - | 713,561.39 | 482,211.99 | 91,178.68 | - | 573,390.67 | 140,170.72 | 155,536.84 |
| Work in progress | 6,475.78 | 40,154.53 | 39,485.01 | 7,145.30 | - | - | - | - | 7,145.30 | 19,722.09 |
| Grand Total | 680,552.16 | 79,639.53 | 39,485.01 | 720,706.68 | 482,211.99 | 91,178.68 | - | 573,390.67 | 147,316.02 | 175,258.93 |
| Previous period - Total | 562,112.89 | 115,726.99 | 51,329.61 | 626,510.28 | 313,320.51 | 137,930.84 | - | 451,251.35 | 175,258.93 | 252,666.30 |