

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 2016	Additions	Deletions/ Transfers	As at 31 March 2017	As at 1 April 2016	For the period / year	Deletions/ Transfers	As at 31 March 2017	As at 31 March 2017	As at 31 March 2016
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (software)*	300,460.11	54,894.29	-	355,354.40	255,283.79	32,121.98	-	287,405.77	67,948.63	45,176.32
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	153,197.69	10,100.37	6,097.54	157,200.52	136,193.75	9,690.88	6,097.54	139,787.09	17,413.43	17,003.94
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	19,606.82	1,430.91	900.40	20,137.33	19,213.54	1,200.15	900.40	19,513.29	624.04	393.28
Information Technology Equipment	309,177.91	41,895.20	68,114.43	282,958.68	280,453.44	23,142.16	68,114.43	235,481.17	47,477.51	28,724.47
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	51,504.25	3,635.69	817.44	54,322.50	50,366.53	1,776.37	817.44	51,325.46	2,997.04	1,137.72
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	833,946.78	111,956.46	75,929.81	869,973.43	741,511.05	67,931.54	75,929.81	733,512.78	136,460.65	92,435.73
Work in progress	26,091.74	131,987.18	111,956.46	46,122.46	-	-	-	-	46,122.46	26,091.74
Grand Total	860,038.52	243,943.64	187,886.27	916,095.89	741,511.05	67,931.54	75,929.81	733,512.78	182,583.11	118,527.47
Previous period - Total	794,062.25	153,448.03	87,471.76	860,038.52	664,456.17	78,813.06	1,758.18	741,511.05	118,527.47	129,606.08

*All software are other than those generated internally.