

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 2012	Additions	Deletions/ Transfers	As at 30 June 2012	As at 1st April 2012	For the period / year	Deletions/ Transfers	As at 30 June 2012	As at 30 June 2012	As at 30 June 2011
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (software)	220,232.08	1,730.13	-	221,962.20	138,769.77	18,308.26	-	157,078.03	64,884.18	95,292.27
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	111,117.79	-	-	111,117.79	34,543.37	5,524.72	-	40,068.09	71,049.70	87,957.70
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	15,244.62	.00	-	15,244.62	12,269.20	251.54	-	12,520.74	2,723.88	3,615.87
Information Technology Equipment	181,385.34	1,576.95	-	182,962.29	112,513.44	14,918.61	-	127,432.05	55,530.24	87,075.40
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	27,478.75	.00	-	27,478.75	15,224.74	2,141.89	-	17,366.63	10,112.12	16,776.72
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	555,458.58	3,307.08	-	558,765.66	313,320.51	41,145.03	-	354,465.54	204,300.12	290,717.95
Work in progress	6,654.31	2,260.80	3,307.08	5,608.03	-	-	-	-	5,608.03	6,438.90
Grand Total	562,112.89	5,567.88	3,307.08	564,373.69	313,320.51	41,145.03	-	354,465.54	209,908.15	297,156.85
Previous period - Total	488,752.06	9,474.20	7,377.67	490,848.59	157,451.91	36,239.83	-	193,691.74	297,156.85	