

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 2014	Additions	Deletions/ Transfers	As at 30 June 2014	As at 1 April 2014	For the period / year	Deletions/ Transfers	As at 30 June 2014	As at 30 June 2014	As at 30 June 2013
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (software)	246,729.95	-	-	246,729.95	226,217.81	4,286.55	-	230,504.36	16,225.59	21,997.37
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	153,703.06	703.86	-	154,406.92	88,008.32	7,676.27	-	95,684.59	58,722.33	88,011.93
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	19,748.83	-	-	19,748.83	18,080.20	296.82	-	18,377.02	1,371.80	2,562.37
Information Technology Equipment	254,707.39	250.00	352.84	254,604.54	226,341.64	5,484.31	248.04	231,577.90	23,026.64	42,112.74
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	46,767.09	87.55	38.70	46,815.94	35,096.11	1,632.21	38.70	36,689.62	10,126.33	18,159.95
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	721,656.32	1,041.41	391.54	722,306.19	593,744.08	19,376.16	286,744	612,833.49	109,472.70	172,844.35
Work in progress	9,967.59	6,645.08	1,041.41	15,571.25	-	-	-	-	15,571.25	13,516.42
Grand Total	731,623.91	7,686.49	1,432.95	737,877.44	593,744.08	19,376.16	286,744	612,833.49	125,043.95	186,360.77
Previous period - Total	680,552.16	35,980.41	14,469.89	702,062.68	482,211.99	33,489.92	-	515,701.91	186,360.77	209,908.15