

INDIAFIRST LIFE INSURANCE COMPANY LIMITED

Registration Number: 143 dated 5th November 2009

(Amount in thousands of Indian Rupees)

Schedules forming part of Condensed Financial Statements

FORM L-16-Fixed Assets

Particulars	Cost/ Gross Block				Depreciation				Net Block		
	As at 1 April 2015	Additions	Deletions/ Transfers	As at 30 September 2015	As at 1 April 2015	For the period / year	Deletions/ Transfers	As at 30 September 2015	As at 30 September 2015	As at 31 March 2015	As at 30 September 2014
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles (software)	249,420.54	46,234.76	-	295,655.30	237,403.42	7,043.75	-	244,447.16	51,208.14	12,017.12	14,244.65
Land-Freehold	-	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	154,547.29	-	1,349.60	153,197.69	118,594.02	10,148.62	1,349.60	127,393.04	25,804.65	35,953.27	51,084.96
Buildings	-	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	19,536.78	-	-	19,536.78	18,943.78	101.22	-	19,045.00	491.78	593.00	1,071.72
Information Technology Equipment	277,381.83	20,481.29	-	297,863.12	247,398.28	25,644.13	-	273,042.41	24,820.71	29,983.55	17,943.98
Vehicles	-	-	-	-	-	-	-	-	-	-	-
Office Equipment	49,284.94	1,773.29	-	51,058.23	42,116.67	5,028.10	-	47,144.77	3,913.46	7,168.27	10,562.99
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-	-
TOTAL	750,171.38	68,489.34	1,349.60	817,311.12	664,456.17	47,965.80	1,349.60	711,072.37	106,238.75	85,715.21	94,908.30
Work in progress	43,890.86	44,443.74	68,489.34	19,845.26	-	-	-	-	19,845.26	43,890.87	30,912.79
Grand Total	794,062.24	112,933.08	69,838.94	837,156.38	664,456.17	47,965.80	1,349.60	711,072.37	126,084.01	129,606.08	125,821.09
At 31 March 2015	731,623.91	104,737.45	42,299.11	794,062.25	593,744.08	76,538.36	5,826.27	664,456.17	129,606.08	-	-
At 30 September 2014	731,623.91	32,612.67	6,225.27	758,011.30	593,744.08	38,732.87	286.74	632,190.21	125,821.09	-	-