

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 2015	As at 31 March 2016	As at For the period 1 April 2015	Deletions/ Transfers	As at 31 March 2016	As at 31 March 2015
Goodwill	-	-	-	-	-	-
Intangibles (software)*	249,420.54	300,460.11	237,403.42	-	255,283.79	45,176.32
Land-Freehold	-	-	-	-	-	-
Leasehold Improvements	154,547.29	153,197.69	118,594.02	1,349.60	136,193.75	17,003.94
Buildings	-	-	-	-	-	-
Furniture & Fittings	19,536.78	19,606.82	18,943.78	-	19,213.54	393.28
Information Technology Equipment	277,381.83	309,177.91	247,398.28	408.58	280,453.44	28,724.47
Vehicles	-	-	-	-	-	-
Office Equipment	49,284.94	51,504.25	42,116.67	-	50,366.53	1,137.72
Others (Specify nature)	-	-	-	-	-	-
TOTAL	750,171.38	833,946.78	664,456.17	1,758.18	741,511.05	92,435.73
Work in progress	43,890.87	26,091.74	-	-	-	26,091.74
Grand Total	794,062.25	860,038.52	664,456.17	1,758.18	741,511.05	129,606.08
Previous period - Total	731,623.91	794,062.25	593,744.08	5,826.269	664,456.17	137,879.83

*All software are other than those generated internally.