

INDIAFIRST LIFE INSURANCE COMPANY LIMITED

Registration Number: 143 dated 5th November 2009
(Amount in thousands of Indian Rupees)

Schedules forming part of Financial Statements as at 31 March 2018

FORM L-16-Fixed Assets Schedule

Particulars	As at		Cost/ Gross Block		Depreciation		Net Block		
	1 April 2017	31 March 2018	Additions	Deletions/ Transfers	As at 1 April 2017	For the period / year	Deletions/ Transfers	As at 31 March 2018	As at 31 March 2017
Goodwill	-	-	-	-	-	-	-	-	-
Intangibles (software)*	355,354.40	424,547.85	69,193.45	-	287,405.77	56,351.05	-	80,791.03	67,948.63
Land-Freehold	-	-	-	-	-	-	-	-	-
Leasehold Improvements	157,200.52	178,888.43	26,490.34	4,802.43	139,787.09	13,788.83	4,802.43	30,114.94	17,413.43
Buildings	-	-	-	-	-	-	-	-	-
Furniture & Fittings	20,137.33	22,478.02	5,475.25	3,134.56	19,513.29	4,503.89	3,134.56	1,595.40	624.04
Information Technology Equipment	282,958.68	287,280.50	18,332.84	14,011.02	235,481.17	33,417.22	14,011.02	32,393.13	47,477.51
Vehicles	-	4,964.87	4,964.87	-	-	10.70	-	4,954.17	-
Office Equipment	54,322.50	59,206.58	4,884.08	-	51,325.46	3,641.45	-	4,239.67	2,997.04
Others (Specify nature)	-	-	-	-	-	-	-	-	-
TOTAL	869,973.43	977,366.25	129,340.83	21,948.01	733,512.78	111,713.14	21,948.01	154,088.34	136,460.65
Work in progress	46,122.46	59,655.66	142,874.02	129,340.82	-	-	-	59,655.66	46,122.46
Grand Total	916,095.89	1,037,021.91	272,214.85	151,288.83	733,512.78	111,713.14	21,948.01	213,744.00	182,583.11
At 31 March 2017	860,038.52	916,095.89	243,943.64	187,886.27	741,511.05	67,931.54	75,929.81	182,583.11	-

*All software are other than those generated internally.