

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 2016	As at 30 June 2016	As at 1 April 2016	For the period / year	Deletions/ Transfers	As at 30 June 2016	As at 31 March 2016	As at 30 June 2015
Goodwill	-	-	-	-	-	-	-	-
Intangibles (software)*	300,460.11	306,850.32	255,283.79	6,304.14	-	261,587.93	45,176.32	10,152.09
Land-Freehold	-	-	-	-	-	-	-	-
Leasehold improvements	153,197.69	153,197.69	136,193.75	2,334.64	-	138,528.39	17,003.94	30,906.69
Buildings	-	-	-	-	-	-	-	-
Furniture & Fittings	19,606.82	19,606.82	19,213.54	48.17	-	19,261.71	393.28	542.67
Information Technology Equipment	309,177.91	318,174.06	280,453.44	4,625.22	451.16	284,627.50	28,724.47	25,766.54
Vehicles	-	-	-	-	-	-	-	-
Office Equipment	51,504.25	51,628.21	50,366.53	268.87	-	50,635.40	1,137.72	5,509.12
Others (Specify nature)	-	-	-	-	-	-	-	-
TOTAL	833,946.78	849,457.10	741,511.05	13,581.04	451.16	754,640.93	92,435.73	72,877.11
Work in progress	26,091.74	46,680.67	-	-	-	-	26,091.74	48,241.02
Grand Total	860,038.52	896,137.77	741,511.05	13,581.04	451.16	754,640.93	118,527.47	121,118.13
At 31 March 2016	794,062.25	860,038.52	664,456.17	78,813.06	1,758.18	741,511.05	118,527.47	-
At 30 June 2015	794,062.25	798,269.16	664,456.17	14,044.46	1,349.60	677,151.03	121,118.13	-

*All software are other than those generated internally.