

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 2013	Additions	Deletions/ Transfers	As at 30 Sep 2013	As at 1st April 2013	For the period / year	Deletions/ Transfers	As at 30 Sep 2013	As at 30 Sep 2013	As at 30 Sep 2012
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (software)	228,515.74	11,360.33	-	239,876.06	201,285.28	15,478.73	-	216,764.01	23,112.05	47,129.01
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	152,754.22	529.13	-	153,283.35	57,410.20	15,325.63	-	72,735.83	80,547.52	65,464.28
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	19,734.52	14.30	-	19,748.83	16,875.33	611.21	-	17,486.55	2,262.28	2,469.58
Information Technology Equipment	228,005.08	25,657.59	-	253,662.67	181,779.93	31,736.00	-	213,515.93	40,146.74	53,204.55
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	45,066.82	1,333.93	-	46,400.75	24,861.24	5,725.46	-	30,586.71	15,814.05	7,971.01
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>674,076.38</b>	<b>38,895.28</b>	<b>-</b>	<b>712,971.66</b>	<b>482,211.99</b>	<b>68,877.03</b>	<b>-</b>	<b>551,089.02</b>	<b>161,882.64</b>	<b>176,238.41</b>
Work in progress	6,475.78	38,166.53	38,895.28	5,747.02	-	-	-	-	5,747.02	26,700.07
<b>Grand Total</b>	<b>680,552.16</b>	<b>77,061.81</b>	<b>38,895.28</b>	<b>718,718.69</b>	<b>482,211.99</b>	<b>68,877.03</b>	<b>-</b>	<b>551,089.02</b>	<b>167,629.66</b>	<b>202,938.48</b>
<b>Previous period - Total</b>	<b>562,112.89</b>	<b>70,994.15</b>	<b>25,474.19</b>	<b>607,632.85</b>	<b>313,320.51</b>	<b>91,373.85</b>	<b>-</b>	<b>404,694.36</b>	<b>202,938.48</b>	<b>264,210.45</b>