

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 31 March 2014 | As at 1st April 2013 | For the period / year | Deletions/ Transfers | As at 31 March 2014 | As at 31 Mar 2014 | As at 31 Mar 2013 |
| Goodwill | - | - | - | - | - | - | - | - | - | - |
| Intangibles (software) | 228,515.74 | 18,214.22 | - | 246,729.95 | 201,285.28 | 24,932.53 | - | 226,217.81 | 20,512.14 | 27,230.45 |
| Land-Freehold | - | - | - | - | - | - | - | - | - | - |
| Leasehold Improvements | 152,754.22 | 948.84 | - | 153,703.06 | 57,410.20 | 30,598.13 | - | 88,008.32 | 65,694.74 | 95,344.02 |
| Buildings | - | - | - | - | - | - | - | - | - | - |
| Furniture & Fittings | 19,734.52 | 14.30 | - | 19,748.83 | 16,875.33 | 1,204.86 | - | 18,080.20 | 1,668.63 | 2,859.19 |
| Information Technology Equipment | 228,005.08 | 26,702.31 | - | 254,707.39 | 181,779.93 | 44,561.71 | - | 226,341.64 | 28,365.75 | 46,225.15 |
| Vehicles | - | - | - | - | - | - | - | - | - | - |
| Office Equipment | 45,066.82 | 1,700.27 | - | 46,767.09 | 24,861.24 | 10,234.86 | - | 35,096.11 | 11,670.98 | 20,205.58 |
| Others (Specify nature) | - | - | - | - | - | - | - | - | - | - |
| TOTAL | 674,076.38 | 47,579.94 | - | 721,656.32 | 482,211.99 | 111,532.09 | - | 593,744.08 | 127,912.24 | 191,864.39 |
| Work in progress | 6,475.78 | 51,071.75 | 47,579.94 | 9,967.59 | - | - | - | - | 9,967.59 | 6,475.78 |
| Grand Total | 680,552.16 | 98,651.69 | 47,579.94 | 731,623.91 | 482,211.99 | 111,532.09 | - | 593,744.08 | 137,879.83 | 198,340.17 |
| Previous period - Total | 562,112.89 | 237,057.06 | 118,617.79 | 680,552.16 | 313,320.51 | 168,891.48 | - | 482,211.99 | 198,340.17 | 248,792.38 |