

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 2011	Additions	Deletions/ Transfers	As at 31 March 2012	As at 1st April 2011	For the year ended 31 March 2012	Deletions/ Transfers	As at 31 March 2012	As at 31 March 2012	As at 31 March 2011
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (software)	177,361.00	42,871.08	-	220,232.08	71,784.51	66,985.26	-	138,769.77	81,462.31	105,576.49
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	106,470.73	4,647,065	-	111,117.79	13,234.49	21,308.88	-	34,543.37	76,574.42	93,236.23
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	14,226.92	1,017.71	-	15,244.62	10,365.90	1,903.30	-	12,269.20	2,975.43	3,861.02
Information Technology Equipment	153,731.91	27,653.44	-	181,385.34	55,596.71	56,916.73	-	112,513.44	68,871.91	98,135.20
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	25,241.47	2,237.28	-	27,478.75	6,470.30	8,754.44	-	15,224.74	12,254.01	18,771.17
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>477,032.02</b>	<b>78,426.57</b>	<b>-</b>	<b>555,458.58</b>	<b>157,451.91</b>	<b>155,868.61</b>	<b>-</b>	<b>313,320.51</b>	<b>242,138.07</b>	<b>319,580.11</b>
Work in progress	11,720.04	73,360.84	78,426.57	6,654.31	-	-	-	-	6,654.31	11,720.04
<b>Grand Total</b>	<b>488,752.06</b>	<b>151,787.40</b>	<b>78,426.57</b>	<b>562,112.89</b>	<b>157,451.91</b>	<b>155,868.61</b>	<b>-</b>	<b>313,320.51</b>	<b>248,792.38</b>	<b>331,300.15</b>
<b>Previous period - Total</b>	<b>297,565.89</b>	<b>179,466.13</b>	<b>-</b>	<b>477,032.02</b>	<b>27,403.35</b>	<b>130,048.56</b>	<b>-</b>	<b>157,451.91</b>	<b>-</b>	<b>319,580.11</b>