

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	Additions	Deletions/ Transfers	As at 30 September 2016	As at 1 April 2016	For the period / year	Deletions/ Transfers	As at 30 September 2016	As at 30 September 2016	As at 31 March 2016	As at 30 September 2015
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles (software)*	300,460.11	24,133.97	-	324,594.08	255,283.79	14,206.66	-	269,490.45	55,103.63	45,176.32	51,208.14
Land-Freehold	-	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	153,197.69	-	-	153,197.69	136,193.75	4,694.94	-	140,888.69	12,309.00	17,003.94	25,804.65
Buildings	-	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	19,606.82	-	-	19,606.82	19,213.54	96.88	-	19,310.42	296.40	393.28	491.78
Information Technology Equipment	309,177.91	11,362.26	451.16	320,089.01	280,453.44	9,492.38	451.16	289,494.66	30,594.35	28,724.47	24,820.71
Vehicles	-	-	-	-	-	-	-	-	-	-	-
Office Equipment	51,504.25	1,070.42	-	52,574.67	50,366.53	673.39	-	51,039.92	1,534.75	1,137.72	3,913.46
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-	-
TOTAL	833,946.78	36,566.65	451.16	870,062.27	741,511.05	29,164.25	451.16	770,224.14	99,838.13	92,435.73	106,238.75
Work in progress	26,091.74	47,046.29	36,566.65	36,571.38	-	-	-	-	36,571.38	26,091.74	19,845.26
Grand Total	860,038.52	83,612.94	37,017.81	906,633.65	741,511.05	29,164.25	451.16	770,224.14	136,409.51	118,527.47	126,084.01
At 31 March 2016	794,062.25	153,448.03	87,471.76	860,038.52	664,456.17	78,813.06	1,758.18	741,511.05	118,527.47	-	-
At 30 September 2015	794,062.24	112,933.08	69,838.94	837,156.38	664,456.17	47,965.80	1,349.60	711,072.37	126,084.01	-	-