

INDIAFIRST LIFE INSURANCE COMPANY LIMITED

Registration Number: 143 dated 5th November 2009

Schedules forming part of Condensed Financial Statements (Continued) as at 30 September 2017

(Amount in thousands of Indian Rupees)

L-16 Fixed Assets Schedule

| Particulars | Cost/ Gross Block | | | Depreciation | | | Net Block | | | |
|----------------------------------|-----------------------|-------------------|-------------------------|-------------------------------|-----------------------|--------------------------|-------------------------|-------------------------------|------------------------|-------------------------------|
| | As at 1 April 2017 | Additions | Deletions/ Transfers | As at 30 September 2017 | As at 1 April 2017 | For the period / year | Deletions/ Transfers | As at 30 September 2017 | As at 31 March 2017 | As at 30 September 2016 |
| Goodwill | - | - | - | - | - | - | - | - | - | - |
| Intangibles (software)* | 355,354.40 | 32,725.19 | - | 388,079.59 | 287,405.77 | 24,157.35 | - | 311,563.12 | 67,948.63 | 55,103.63 |
| Land-Freehold | - | - | - | - | - | - | - | - | - | - |
| Leasehold Improvements | 157,200.52 | 23,123.80 | 4,802.43 | 175,521.89 | 139,787.09 | 6,679.30 | 4,802.43 | 141,663.96 | 17,413.43 | 12,309.00 |
| Buildings | - | - | - | - | - | - | - | - | - | - |
| Furniture & Fixings | 20,137.33 | 2,894.45 | 623.16 | 22,408.62 | 19,513.29 | 2,283.94 | 623.16 | 21,174.07 | 624.04 | 296.40 |
| Information Technology Equipment | 282,958.68 | 9,040.44 | 14,011.02 | 277,988.10 | 235,481.17 | 15,628.46 | 14,011.02 | 237,088.61 | 47,477.51 | 30,594.35 |
| Vehicles | - | - | - | - | - | - | - | - | - | - |
| Office Equipment | 54,322.50 | 3,650.50 | - | 57,973.00 | 51,325.46 | 1,513.23 | - | 52,838.69 | 2,997.04 | 1,534.75 |
| Others (Specify nature) | - | - | - | - | - | - | - | - | - | - |
| TOTAL | 889,973.43 | 71,434.38 | 19,436.61 | 921,971.20 | 733,512.78 | 50,262.28 | 19,436.61 | 764,338.45 | 136,460.65 | 99,838.13 |
| Work in progress | 46,122.46 | 33,073.32 | 71,434.38 | 7,761.40 | - | - | - | 764,338.45 | 46,122.46 | 36,571.38 |
| Grand Total | 916,095.89 | 104,507.70 | 90,870.99 | 929,732.60 | 733,512.78 | 50,262.28 | 19,436.61 | 165,394.15 | 182,583.11 | 136,409.51 |
| At 31 March 2017 | 860,038.52 | 243,943.64 | 187,886.27 | 916,095.89 | 741,511.05 | 67,931.54 | 75,929.81 | 733,512.78 | 182,583.11 | 136,409.51 |
| At 30 September 2016 | 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 | - |

*All software are other than those generated internally.