

INDIAFIRST LIFE INSURANCE COMPANY LIMITED

Registration Number: 143 dated 5th November 2009
(Amount in thousands of Indian Rupees)

Schedules forming part of Condensed Interim Financial Statements as at 30 September 2019

L-16 Fixed Assets Schedule

Particulars	Cost/ Gross Block				Depreciation				Net Block		
	As at 1 April 2019	Additions	Deletions/ Transfers	As at 30 September 2019	As at 1 April 2019	For the period / year	Deletions/ Transfers	As at 30 September 2019	As at 30 September 2019	As at 31 March 2019	As at 30 September 2018
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles (software)*	435,191.55	24,855.07	-	460,046.62	324,872.94	44,384.58	-	369,257.52	90,789.10	110,318.61	92,236.37
Land-Freehold	-	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	177,374.89	85,834.19	4,954.91	268,254.17	151,269.33	5,107.06	4,954.91	151,421.48	106,832.69	26,105.56	29,677.96
Buildings	-	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	23,074.59	1,140.20	1,146.49	23,068.30	21,810.59	1,337.37	1,146.49	22,001.47	1,066.83	1,264.00	1,403.71
Information Technology Equipment	379,133.25	38,318.98	16,033.92	401,418.31	288,325.82	27,091.02	16,002.88	299,413.96	102,004.35	90,807.43	29,393.80
Vehicles	29,547.48	4,488.05	4,600	29,435.69	3,925.07	3,812.49	1,315.45	6,422.11	23,013.58	25,622.41	10,314.21
Office Equipment	62,519.93	3,810.43	135	66,195.28	57,939.05	2,280.27	135.09	60,084.23	6,111.05	4,580.88	5,693.85
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-	-
TOTAL	1,106,841.69	158,446.92	26,870.24	1,238,418.37	848,142.80	84,012.79	23,554.82	908,600.77	329,817.60	258,698.99	168,719.90
Work in progress	24,880.67	156,655.61	158,446.94	23,089.34	-	-	-	-	23,089.34	24,880.67	27,867.43
Grand Total	1,131,722.36	315,102.53	185,317.18	1,261,507.71	848,142.80	84,012.79	23,554.82	908,600.77	352,906.94	283,579.56	196,587.33
At 31 March 2019	1,037,021.91	460,520.79	365,820.35	1,131,722.35	823,277.91	142,920.55	118,055.66	848,142.80	283,579.56	283,579.56	-
At 30 September 2018	1,037,021.91	146,583.31	95,559.02	1,088,046.21	823,277.91	74,437.42	6,256.45	891,458.88	196,587.33	-	-

*All software are other than those generated internally.