

INDIAFIRST LIFE INSURANCE COMPANY LIMITED

Registration Number: 143 dated 5th November 2009

Schedule Forming Part of Condensed Interim Financial Statements as at 31 December 2018

(Amount in thousands of Indian Rupees)

L-16 Fixed Assets Schedule

Particulars	Cost/ Gross Block		Depreciation		Net Block				
	As at 1 April 2018	Additions	Deletions/ Transfers	As at 31 December 2018	For the period / year	Deletions/ Transfers	As at 31 December 2018	As at 31 March 2018	As at 31 December 2017
Goodwill	-	-	-	-	-	-	-	-	-
Intangibles (software)*	424,547.85	71,960.95	-	343,756.82	60,470.07	-	92,281.91	80,791.03	74,796.53
Land-Freehold	-	-	-	-	-	-	-	-	-
Leasehold Improvements	178,888.43	4,084.88	-	148,773.49	6,048.51	5,598.42	28,151.31	30,114.94	31,671.04
Buildings	-	-	-	-	-	-	-	-	-
Furniture & Fittings	22,478.02	437.57	203.77	20,882.62	725.63	203.77	1,307.34	1,595.40	1,814.74
Information Technology Equipment	287,280.50	26,299.56	563.35	254,887.37	33,183.54	466.56	25,392.36	32,393.13	37,423.18
Vehicles	4,964.87	16,896.49	-	10.70	2,221.73	-	19,628.93	4,954.17	-
Office Equipment	59,206.56	3,122.51	-	54,966.91	2,448.54	-	4,913.64	4,239.67	4,749.11
Others (Specify nature)	-	-	-	-	-	-	-	-	-
TOTAL	977,366.25	122,801.96	6,385.54	823,277.91	105,098.02	6,268.75	171,675.50	154,088.34	150,454.60
Work in progress	59,655.66	88,032.38	122,801.97	-	-	-	24,886.07	59,655.66	23,112.31
Grand Total	1,037,021.91	210,834.34	129,187.51	823,277.91	105,098.02	6,268.75	196,561.57	213,744.00	173,566.91
At 31 March 2018	916,095.89	272,214.85	151,288.83	733,512.78	111,713.14	21,948.01	213,744.00	118,527.47	-
At 31 December 2017	916,095.89	161,663.73	114,042.30	733,512.78	78,342.99	21,705.36	173,566.91	-	-

*All software are other than those generated internally.