

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 31 December 2019

L-16 Fixed Assets Schedule

Particulars	Cost/ Gross Block			Depreciation			Net Block			
	As at 1 April 2019	Additions	Deletions/ Transfers	As at 31 December 2019	As at 1 April 2019	For the period / year	Deletions/ Transfers	As at 31 December 2019	As at 31 March 2019	As at 31 December 2018
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (software)*	435,191.55	27,890.33	-	463,081.88	324,872.94	70,887.72	-	67,321.22	110,318.61	92,281.91
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	177,374.89	112,045.21	98,520.56	190,899.54	151,269.33	12,287.44	98,520.56	125,863.33	26,105.56	28,151.31
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	23,074.59	12,134.29	11,680.37	23,528.51	21,810.59	5,784.65	11,241.18	7,174.45	1,264.00	1,307.34
Information Technology Equipment	379,133.25	105,101.50	16,188.42	468,046.33	288,325.82	41,847.57	16,002.88	153,875.82	90,807.43	25,392.36
Vehicles	29,547.48	4,890.03	4,599.84	29,837.67	3,925.07	5,729.26	1,315.45	21,498.79	25,622.41	19,628.93
Office Equipment	62,519.93	22,349.79	28,670.47	56,199.25	57,939.05	6,018.52	28,460.73	20,702.41	4,580.88	4,913.64
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	1,106,841.69	284,411.15	159,659.66	1,231,593.18	848,142.80	142,555.16	155,540.80	396,436.02	258,698.89	171,675.50
Work in progress	24,880.67	288,439.77	284,411.14	28,909.30	-	-	-	28,909.30	24,880.67	24,886.07
Grand Total	1,131,722.36	572,850.92	444,070.80	1,260,502.48	848,142.80	142,555.16	155,540.80	425,345.32	283,579.56	196,561.57
At 31 March 2019	1,037,021.91	460,520.79	365,820.34	1,131,722.36	823,277.91	142,920.55	118,055.66	283,579.56	-	-
At 31 December 2018	1,037,021.91	210,834.34	129,187.51	1,118,668.74	823,277.91	105,098.02	6,268.75	196,561.57	-	-

*All software are other than those generated internally.