

INDIAFIRST LIFE INSURANCE COMPANY LIMITED  
Registration Number: 143 dated 5th November 2009  
(Amount in thousands of Indian Rupees)

**Schedules forming part of Financial Statements**

**FORM 16-FXED ASSETS SCHEDULE**

**FIXED ASSETS**

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	As at 1st April 2011	Additions	Deletions/ Transfers	As at 30th June 2011	As at 1st April 2011	For the Quarter	Deletions/ Transfers	As at 30th June 2011	As at 30th June 2011	As at 30 June 2010
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (software)	177,361.00	5,450.50	-	182,811.50	71,784.51	15,734.72	-	87,519.23	95,292.27	107,474.69
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	106,470.73	-	-	106,470.73	13,234.49	5,278.54	-	18,513.03	87,957.70	41,854.48
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	14,226.92	67.50	-	14,294.42	10,365.90	312.65	-	10,678.55	3,615.87	6,408.88
Information Technology	-	-	-	-	-	-	-	-	-	-
Equipment	153,731.91	1,796.31	-	155,528.22	55,596.71	12,856.12	-	68,452.82	87,075.40	102,392.27
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	25,241.47	63.36	-	25,304.83	6,470.30	2,057.81	-	8,528.11	16,776.72	9,096.10
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>477,032.02</b>	<b>7,377.67</b>	<b>-</b>	<b>484,409.69</b>	<b>157,451.91</b>	<b>36,239.83</b>	<b>-</b>	<b>193,691.74</b>	<b>290,717.95</b>	<b>267,226.42</b>
Work in progress	11,720.05	2,096.53	7,377.67	6,438.90	-	-	-	-	6,438.90	18,761.07
<b>Grand Total</b>	<b>488,752.06</b>	<b>9,474.20</b>	<b>7,377.67</b>	<b>490,848.59</b>	<b>157,451.91</b>	<b>36,239.83</b>	<b>-</b>	<b>193,691.74</b>	<b>297,156.85</b>	<b>285,987.50</b>
<b>Previous period - Total</b>	<b>297,565.89</b>	<b>22,203.00</b>	<b>-</b>	<b>319,768.90</b>	<b>27,403.35</b>	<b>25,139.13</b>	<b>-</b>	<b>52,542.47</b>	<b>267,226.42</b>	<b>1,237.12</b>