

# INDIAFIRST LIFE INSURANCE COMPANY LIMITED

Registration Number: 143 dated 5th November 2009

## Schedule Forming Part of Condensed Interim Financial Statements

as at 30 June 2020

(Amount in thousands of Indian Rupees)

### Form L-16- Fixed Assets Schedule

Particulars	Cost/ Gross Block				Depreciation				Net Block		
	As at 1 April 2020	Additions	Deletions/ Transfers	As at 30 June 2020	As at 1 April 2020	For the period / year	Deletions/ Transfers	As at 30 June 2020	As at 30 June 2020	As at 31 March 2020	As at 30 June 2019
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles (software)*	520,976.46	15,023.54	-	536,000.00	424,475.80	27,309.34	-	451,785.14	84,214.86	96,500.66	97,647.55
Land-Freehold	-	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	195,586.82	-	-	195,586.82	72,799.85	7,950.42	-	80,750.27	114,836.55	122,786.97	24,042.77
Buildings	-	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	23,940.44	-	-	23,940.44	22,486.64	112.28	-	22,598.92	1,341.52	1,453.80	1,165.96
Information Technology Equipment	426,598.69	4,941.26	-	431,539.95	287,615.85	17,964.35	-	305,580.20	125,959.75	138,982.84	80,118.99
Vehicles	31,422.58	1,408.65	-	32,831.23	10,300.82	2,000.95	-	12,301.77	20,529.46	21,121.76	21,285.68
Office Equipment	57,353.30	-	-	57,353.30	39,086.88	2,120.26	-	41,207.14	16,146.16	18,266.42	3,742.49
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>1,255,878.29</b>	<b>21,373.45</b>	<b>-</b>	<b>1,277,251.74</b>	<b>856,765.84</b>	<b>57,457.60</b>	<b>-</b>	<b>914,223.44</b>	<b>363,028.30</b>	<b>399,112.45</b>	<b>228,003.44</b>
Work in progress	26,422.45	19,486.14	21,373.45	24,535.14	-	-	-	-	24,535.14	26,422.45	16,938.98
<b>Grand Total</b>	<b>1,282,300.74</b>	<b>40,859.59</b>	<b>21,373.45</b>	<b>1,301,786.88</b>	<b>856,765.84</b>	<b>57,457.60</b>	<b>-</b>	<b>914,223.44</b>	<b>387,563.44</b>	<b>425,534.90</b>	<b>244,942.42</b>
At 31 March 2020	1,131,722.36	710,259.99	559,681.61	1,282,300.74	848,142.80	209,826.69	201,203.65	856,765.84	425,534.90		
At 30 June 2019	1,131,722.36	19,025.48	33,168.16	1,117,579.68	848,142.80	41,658.95	17,164.49	872,637.26	244,942.42		

\*All software are other than those generated internally.