

## INDIAFIRST LIFE INSURANCE COMPANY LIMITED

Registration Number: 143 dated 5th November 2009

## Schedules forming part of Financial Statements

## Form L-16: Fixed Assets

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	As at 1st April 2010	Additions	Deletions/ Transfers	As at 31st March 2011	As at 1st April 2010	Additions	Deletions/ Transfers	As at 31st March 2011	As at 31st March 2011	As at 31 March 2010
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (software)	116,517.67	60,843.33	-	177,361.00	15,419.10	56,365.41	-	71,784.51	105,576.49	101,098.57
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	45,224.64	61,246.08	-	106,470.73	1,115.13	12,119.37	-	13,234.49	93,236.23	44,109.52
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	6,940.60	7,286.31	-	14,226.92	186.42	10,179.48	-	10,365.90	3,861.02	6,754.18
Information Technology	-	-	-	-	-	-	-	-	-	-
Equipment	121,098.64	32,633.26	-	153,731.91	10,233.81	45,362.90	-	55,596.71	98,135.20	110,864.84
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	7,784.33	17,457.14	-	25,241.47	448.89	6,021.40	-	6,470.30	18,771.17	7,335.44
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>297,565.89</b>	<b>179,466.13</b>	<b>-</b>	<b>477,032.02</b>	<b>27,403.35</b>	<b>130,048.56</b>	<b>-</b>	<b>157,451.91</b>	<b>319,580.11</b>	<b>270,162.55</b>
Work in progress	20,626.41	170,559.75	179,466.13	11,720.04	-	-	-	-	11,720.04	20,626.41
<b>Grand Total</b>	<b>318,192.31</b>	<b>350,025.88</b>	<b>179,466.13</b>	<b>488,752.06</b>	<b>27,403.35</b>	<b>130,048.56</b>	<b>-</b>	<b>157,451.91</b>	<b>331,300.15</b>	<b>290,788.96</b>
<b>Previous period - Total</b>	<b>2,220.75</b>	<b>295,345.14</b>	<b>-</b>	<b>297,565.89</b>	<b>255.33</b>	<b>27,148.01</b>	<b>-</b>	<b>27,403.34</b>	<b>-</b>	<b>270,162.55</b>

Depreciation for the year includes depreciation for the prior period aggregating to Rs 2,142.13 thousand.