

INDIAFIRST LIFE INSURANCE COMPANY LIMITED

Registration Number: 143 dated 5th November 2009

(Amount in thousands of Indian Rupees)

Schedules forming part of Condensed Financial Statements

FORM L-16-Fixed Assets

Particulars	Cost/ Gross Block				Depreciation				Net Block		
	As at 1 April 2016	Additions	Deletions/ Transfers	As at 31 December 2016	As at 1 April 2016	For the period / year	Deletions/ Transfers	As at 31 December 2016	As at 31 December 2016	As at 31 March 2016	As at 31 December 2015
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles (software)	300,460.11	29,150.68	-	329,610.79	255,283.79	22,542.98	-	277,826.77	51,784.02	45,176.32	47,616.30
Land-Freehold	-	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	153,197.69	1,281.37	-	154,479.06	136,193.75	7,110.33	-	143,304.08	11,174.98	17,003.94	20,702.61
Buildings	-	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	19,606.82	360.71	20.67	19,946.86	19,213.54	398.61	20.67	19,591.48	355.38	393.28	441.32
Information Technology Equipment	309,177.91	38,819.20	451.16	347,545.95	280,453.44	16,479.88	451.16	296,482.16	51,063.79	28,724.47	22,693.52
Vehicles	-	-	-	-	-	-	-	-	-	-	-
Office Equipment	51,504.25	2,118.95	-	53,623.20	50,366.53	1,065.10	-	51,431.63	2,191.57	1,137.72	2,317.28
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-	-
TOTAL	833,946.78	71,730.91	471.83	905,205.86	741,511.05	47,596.90	471.83	788,636.12	116,569.74	92,435.73	93,771.03
Work in progress	26,091.74	66,961.30	71,730.91	21,322.13	-	-	-	-	21,322.13	26,091.74	29,101.67
Grand Total	860,038.52	138,692.21	72,202.74	926,527.99	741,511.05	47,596.90	471.83	788,636.12	137,891.87	118,527.47	122,872.70
At 31 March 2016	794,062.25	153,448.03	87,471.76	860,038.52	664,456.17	78,813.06	1,758.18	741,511.05	118,527.47		
At 31 December 2015	794,062.25	128,249.09	73,257.31	849,054.02	664,456.17	63,429.92	1,704.77	726,181.32	122,872.70		