

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 L-16 - Fixed Assets

Particulars	Cost/ Gross Block			Depreciation				Net Block		
	As at 1 April 2013	Additions	Deletions/ Transfers	As at 30 June 2013	As at 1st April 2013	For the period / year	Deletions/ Transfers	As at 30 June 2013	As at 30 June 2013	As at 30 June 2012
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (software)	228,515.74	150.00	-	228,665.74	201,285.28	5,383.08	-	206,668.36	21,997.37	64,884.18
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	152,754.22	282.46	-	153,036.68	57,410.20	7,614.55	-	65,024.75	88,011.93	71,049.70
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	19,734.52	14.30	-	19,748.83	16,875.33	311.13	-	17,186.46	2,562.37	2,723.88
Information Technology Equipment	228,005.08	13,567.43	-	241,572.51	181,779.93	17,679.84	-	199,459.77	42,112.74	55,530.24
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	45,066.82	455.69	-	45,522.51	24,861.24	2,501.31	-	27,362.56	18,159.95	10,112.12
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	674,076.38	14,469.89	-	688,546.26	482,211.99	33,489.92	-	515,701.91	172,844.35	204,300.12
Work in progress	6,475.78	21,510.53	14,469.89	13,516.42	-	-	-	-	13,516.42	5,608.03
Grand Total	680,552.16	35,980.41	14,469.89	702,062.68	482,211.99	33,489.92	-	515,701.91	186,360.77	209,908.15
Previous period - Total	562,112.89	5,567.88	3,307.08	564,373.69	313,320.51	41,145.03	-	354,465.54	209,908.15	297,156.85