

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 2015	Additions	Deletions/ Transfers	As at 30 June 2015	As at 1 April 2015	For the period / year	Deletions/ Transfers	As at 30 June 2015	As at 30 June 2015	As at 31 March 2015	As at 30 June 2014
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles (software)	249,420.54	-	-	249,420.54	237,403.42	1,865.03	-	239,268.45	10,152.09	12,017.12	16,225.59
Land-Freehold	-	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	154,547.29	-	1,349.60	153,197.69	118,594.02	5,046.58	1,349.60	122,291.00	30,906.69	35,953.27	58,722.33
Buildings	-	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	19,536.78	-	-	19,536.78	18,943.78	50.33	-	18,994.11	542.67	593.00	1,371.80
Information Technology Equipment	277,381.83	1,134.36	-	278,516.18	247,398.28	5,351.36	-	252,749.64	25,766.54	29,983.55	23,026.64
Vehicles	-	-	-	-	-	-	-	-	-	-	-
Office Equipment	49,284.94	72.00	-	49,356.94	42,116.67	1,731.16	-	43,847.82	5,509.12	7,168.27	10,126.33
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-	-
TOTAL	750,171.38	1,206.36	1,349.60	750,028.14	664,456.17	14,044.46	1,349.60	677,151.03	72,877.11	85,715.21	109,472.70
Work in progress	43,890.86	5,556.51	1,206.36	48,241.02	-	-	-	-	48,241.02	43,890.87	15,571.25
Grand Total	794,062.25	6,762.86	2,555.95	798,269.16	664,456.17	14,044.46	1,349.60	677,151.03	121,118.13	129,606.08	125,043.95
At 31 March 2015	731,623.91	104,737.45	42,299.11	794,062.25	593,744.08	76,538.36	5,826.27	664,456.17	129,606.08	-	-
At 30 June 2014	731,623.91	7,686.49	1,432.95	737,877.44	593,744.08	19,376.16	286.74	612,833.49	125,043.95	-	-