

# 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 2014	Additions	Deletions/ Transfers	As at 30 September 2014	As at 1 April 2014	For the period / year	Deletions/ Transfers	As at 30 September 2014	As at 30 September 2014	As at 31 March 2014	As at 30 September 2013
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles (software)	246,729.95	2,158.25	-	248,888.20	226,217.81	8,425.75	-	234,643.56	14,244.65	20,512.14	23,112.05
Land-Freehold	-	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	153,703.06	844.23	-	154,547.29	88,008.32	15,454.00	-	103,462.33	51,084.96	65,694.74	80,547.52
Buildings	-	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	19,748.83	.00	-	19,748.83	18,080.20	596.91	-	18,677.11	1,071.72	1,668.63	2,262.28
Information Technology Equipment	254,707.39	411.80	352.84	254,766.34	226,341.64	10,728.77	248.04	236,822.36	17,943.98	28,365.75	40,146.74
Vehicles	-	-	-	-	-	-	-	-	-	-	-
Office Equipment	46,767.09	2,419.46	38.70	49,147.84	35,096.11	3,527.44	38.70	38,584.85	10,562.99	11,670.98	15,814.05
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>721,656.32</b>	<b>5,833.73</b>	<b>391.54</b>	<b>727,098.51</b>	<b>593,744.08</b>	<b>38,732.87</b>	<b>286.74</b>	<b>632,190.21</b>	<b>94,908.30</b>	<b>127,912.24</b>	<b>161,882.64</b>
Work in progress	9,967.59	26,778.94	5,833.73	30,912.79	-	-	-	-	30,912.79	9,967.59	5,747.02
<b>Grand Total</b>	<b>731,623.91</b>	<b>32,612.67</b>	<b>6,225.27</b>	<b>758,011.30</b>	<b>593,744.08</b>	<b>38,732.87</b>	<b>286,744</b>	<b>632,190.21</b>	<b>125,821.09</b>	<b>137,879.83</b>	<b>167,629.66</b>
At 31 March 2014	680,552.16	98,651.69	47,579.94	731,623.91	482,211.99	111,532.09	-	593,744.08	137,879.83	198,340.17	-
At 30 September 2013	680,552.16	77,061.81	38,895.28	718,718.69	482,211.99	68,877.03	-	551,089.02	167,629.66	-	202,938.48