

INDIAFIRST LIFE INSURANCE COMPANY LIMITED
Registration Number: 143 dated 5th November 2009

Schedules forming part of Financial Statements

Schedule L16: Fixed Assets

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block		
	As at 1st April 2010	Additions	Deletions/ Transfers	As at 30th June 2010	As at 1st April 2010	Additions	Deletions/ Transfers	As at 30th June 2010	As at 30th June 2010	As at 30 June 2009	
Goodwill	-	-	-	-	-	-	-	-	-	-	
Intangibles (specify)	116,518	17,616	-	134,134	15,419	11,240	-	26,659	107,475	20	
Land-Freehold	-	-	-	-	-	-	-	-	-	-	
Leasehold Property	45,225	-	-	45,225	1,115	2,255	-	3,370	41,854	-	
Buildings	-	-	-	-	-	-	-	-	-	-	
Furniture & Fittings	6,941	48	-	6,988	186	393	-	580	6,409	-	
Information Technology	121,099	1,705	-	122,803	10,234	10,177	-	20,411	102,392	1,115	
Equipment	-	-	-	-	-	-	-	-	-	-	
Vehicles	-	-	-	-	-	-	-	-	-	-	
Office Equipment	7,784	2,834	-	10,619	449	1,074	-	1,522	9,096	103	
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-	
TOTAL	297,566	22,203	-	319,769	27,403	25,139	-	52,542	267,226	1,237	
Work in progress	20,626	31,970	33,835	18,761	-	-	-	-	18,761	-	
Grand Total	318,192	54,173	33,835	338,530	27,403	25,139	-	52,542	285,987	1,237	
PREVIOUS YEAR	-	1,297	-	1,297	-	60	-	60	-	1,237	