

# 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 2012	Additions	Deletions/ Transfers	As at 31 Mar 2013	As at 1st April 2012	For the period / year	Deletions/ Transfers	As at 31 Mar 2013	As at 31 Mar 2013	As at 31 Mar 2012
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (software)	220,232.08	8,283.66	-	228,515.74	138,769.77	62,515.52	-	201,285.28	27,230.45	81,462.31
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	111,117.79	41,636.426	-	152,754.22	34,543.37	22,866.82	-	57,410.20	95,344.02	76,574.42
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	15,244.62	4,489.90	-	19,734.52	12,269.20	4,606.14	-	16,875.33	2,859.19	2,975.43
Information Technology Equipment	181,385.34	46,619.74	-	228,005.08	112,513.44	69,266.49	-	181,779.93	46,225.15	68,871.91
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	27,478.75	17,588.07	-	45,066.82	15,224.74	9,636.51	-	24,861.24	20,205.58	12,254.01
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>555,458.58</b>	<b>118,617.79</b>	<b>-</b>	<b>674,076.38</b>	<b>313,320.51</b>	<b>168,891.48</b>	<b>-</b>	<b>482,211.99</b>	<b>191,864.39</b>	<b>242,138.07</b>
Work in progress	6,654.31	118,439.26	118,617.79	6,475.78	-	-	-	-	6,475.78	6,654.31
<b>Grand Total</b>	<b>562,112.89</b>	<b>237,057.06</b>	<b>118,617.79</b>	<b>680,552.16</b>	<b>313,320.51</b>	<b>168,891.48</b>	<b>-</b>	<b>482,211.99</b>	<b>198,340.17</b>	<b>248,792.38</b>
<b>Previous period - Total</b>	<b>488,752.06</b>	<b>151,787.40</b>	<b>78,426.57</b>	<b>562,112.89</b>	<b>157,451.91</b>	<b>155,868.61</b>	<b>-</b>	<b>313,320.51</b>	<b>248,792.38</b>	<b>331,300.15</b>