

# 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 31 December 2015	As at 1 April 2015	For the period / year	Deletions/ Transfers	As at 31 December 2015	As at 31 December 2015	As at 31 March 2015	As at 31 December 2014
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles (software)	249,420.54	47,363.11	-	296,783.65	237,403.42	11,763.93	-	249,167.35	47,616.30	12,017.12	9,896.77
Land-Freehold	-	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	154,547.29	-	1,349.60	153,197.69	118,594.02	15,250.66	1,349.60	132,495.08	20,702.61	35,953.27	43,304.69
Buildings	-	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	19,536.78	42.61	-	19,579.39	18,943.78	194.29	-	19,138.07	441.32	593.00	771.63
Information Technology Equipment	277,381.83	21,975.49	388.57	298,968.75	247,398.28	29,232.12	355.17	276,275.23	22,693.52	29,983.55	18,357.03
Vehicles	-	-	-	-	-	-	-	-	-	-	-
Office Equipment	49,284.94	2,137.93	-	51,422.87	42,116.67	6,988.92	-	49,105.59	2,317.28	7,168.27	8,897.62
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>750,171.38</b>	<b>71,519.14</b>	<b>1,738.17</b>	<b>819,952.35</b>	<b>664,456.17</b>	<b>63,429.92</b>	<b>1,704.77</b>	<b>726,181.32</b>	<b>93,771.03</b>	<b>85,715.21</b>	<b>81,227.74</b>
Work in progress	43,890.86	56,729.95	71,519.14	29,101.67	-	-	-	-	29,101.67	43,890.87	27,648.41
<b>Grand Total</b>	<b>794,062.25</b>	<b>128,249.09</b>	<b>73,257.31</b>	<b>849,054.02</b>	<b>664,456.17</b>	<b>63,429.92</b>	<b>1,704.77</b>	<b>726,181.32</b>	<b>122,872.70</b>	<b>129,606.08</b>	<b>108,876.15</b>
<b>Year ended 31 March 2015</b>	<b>731,623.91</b>	<b>104,737.45</b>	<b>42,299.11</b>	<b>794,062.25</b>	<b>593,744.08</b>	<b>76,538.36</b>	<b>5,826.27</b>	<b>664,456.17</b>	<b>129,606.08</b>	-	-
<b>Period ended 31 December 2014</b>	<b>731,623.91</b>	<b>43,618.64</b>	<b>13,492.84</b>	<b>761,749.71</b>	<b>593,744.08</b>	<b>59,530.08</b>	<b>400.59</b>	<b>652,873.56</b>	<b>108,876.15</b>	-	-