

# 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 31 December 2014	As at 1 April 2014	For the period / year	Deletions/ Transfers	As at 31 December 2014	As at 31 December 2014	As at 31 March 2014	As at 31 December 2013
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles (software)	246,729.95	3,394.12	-	250,124.07	226,217.81	14,009.49	-	240,227.30	9,896.77	20,512.14	18,197.32
Land-Freehold	-	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	153,703.06	844.23	-	154,547.29	88,008.32	23,234.27	-	111,242.60	43,304.69	65,694.74	72,992.86
Buildings	-	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	19,748.83	.00	-	19,748.83	18,080.20	897.00	-	18,977.20	771.63	1,668.63	1,962.19
Information Technology Equipment	254,707.39	6,178.82	485.23	260,400.97	226,341.64	16,064.20	361.90	242,043.94	18,357.03	28,365.75	33,401.29
Vehicles	-	-	-	-	-	-	-	-	-	-	-
Office Equipment	46,767.09	2,551.76	38.70	49,280.14	35,096.11	5,325.11	38.70	40,382.52	8,897.62	11,670.98	13,617.06
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>721,656.32</b>	<b>12,968.91</b>	<b>523.93</b>	<b>734,101.31</b>	<b>593,744.08</b>	<b>59,530.08</b>	<b>400.59</b>	<b>652,873.56</b>	<b>81,227.74</b>	<b>127,912.24</b>	<b>140,170.72</b>
Work in progress	9,967.59	30,649.73	12,968.91	27,648.41	-	-	-	-	27,648.41	9,967.59	7,145.30
<b>Grand Total</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>	<b>137,879.83</b>	<b>147,316.02</b>
<b>At 31 March 2014</b>	<b>680,552.16</b>	<b>98,651.69</b>	<b>47,579.94</b>	<b>731,623.91</b>	<b>482,211.99</b>	<b>111,532.09</b>	<b>-</b>	<b>593,744.08</b>	<b>137,879.83</b>	<b>198,340.17</b>	<b>-</b>
<b>At 31 December 2013</b>	<b>680,552.16</b>	<b>79,639.53</b>	<b>39,485.01</b>	<b>720,706.68</b>	<b>482,211.99</b>	<b>91,178.68</b>	<b>-</b>	<b>573,390.67</b>	<b>147,316.02</b>	<b>-</b>	<b>-</b>