

INDIAFIRST LIFE INSURANCE COMPANY LIMITED

Registration Number: 143 dated 5th November 2009

(Amount in thousands of Indian Rupees)

Schedules forming part of Financial Statements

as at 31 March 2020

FORM L-16-Fixed Assets Schedule

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	As at 1 April 2019	Additions	Deletions/ Transfers	As at 31 March 2020	As at 1 April 2019	For the year	Deletions/ Transfers	As at 31 March 2020	As at 31 March 2020	As at 31 March 2019
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (software)*	435,191.55	85,784.91	-	520,976.46	324,872.94	99,602.86	-	424,475.80	96,500.66	110,318.61
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	177,374.89	116,732.49	98,520.56	195,586.82	151,269.33	20,051.08	98,520.56	72,799.85	122,786.97	26,105.56
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	23,074.59	12,546.22	11,680.37	23,940.44	21,810.59	11,917.23	11,241.18	22,486.64	1,453.80	1,264.00
Information Technology Equipment	379,133.25	109,316.70	61,851.26	426,598.69	288,325.82	60,955.76	61,665.73	287,615.85	138,982.84	90,807.43
Vehicles	29,547.48	6,474.94	4,600	31,422.58	3,925.07	7,691.20	1,315	10,300.82	21,121.76	25,622.41
Office Equipment	62,519.93	23,503.84	28,670.47	57,353.30	57,939.05	9,608.56	28,460.73	39,086.88	18,266.42	4,580.88
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	1,106,841.69	354,359.10	205,322.50	1,255,878.29	848,142.80	209,826.69	201,203.65	856,765.84	399,112.45	258,698.89
Work in progress	24,880.67	355,900.89	354,359.11	26,422.45	-	-	-	-	26,422.45	24,880.67
Grand Total	1,131,722.36	710,259.99	559,681.61	1,282,300.74	848,142.80	209,826.69	201,203.65	856,765.84	425,534.90	283,579.56
At 31 March 2019	1,037,021.91	460,520.79	365,820.34	1,131,722.36	823,277.91	142,920.55	118,055.66	848,142.80	283,579.56	

*All software are other than those generated internally.