

INDIAFIRST LIFE INSURANCE COMPANY LIMITED

Registration Number: 143 dated 5th November 2009

Schedule Forming Part of Condensed Interim Financial Statements as at 30 September 2018

(Amount in thousands of Indian Rupees)

L-16 Fixed Assets Schedule

Particulars	Cost/ Gross Block			Depreciation			Net Block			
	As at 1 April 2018	Additions	Deletions/ Transfers	As at 30 September 2018	As at 1 April 2018	For the period / year	Deletions/ Transfers	As at 30 September 2018	As at 31 March 2018	As at 31 September 2017
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (software)*	424,547.85	51,400.24	-	475,948.09	343,756.82	39,954.90	-	92,236.37	80,791.03	76,516.47
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	178,888.43	3,540.65	5,588.42	176,830.66	148,773.49	3,977.63	5,588.42	29,677.96	30,114.94	33,857.93
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	22,478.02	86.15	203.77	22,360.40	20,882.62	277.84	203.77	1,403.71	1,595.40	1,234.55
Information Technology Equipment	287,280.50	24,658.03	571.06	311,367.47	254,887.37	27,540.57	454.27	29,393.80	32,393.13	40,889.49
Vehicles	4,964.87	6,413.00	-	11,377.87	10.70	1,052.96	-	10,314.21	4,954.17	-
Office Equipment	59,206.58	3,087.71	-	62,294.29	54,966.91	1,633.53	-	5,693.85	4,239.67	5,134.31
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	977,366.25	89,185.78	6,373.25	1,060,178.78	823,277.91	74,437.43	6,256.46	168,719.90	154,088.34	157,632.75
Work in progress	59,655.66	57,397.54	89,185.77	27,867.43	-	-	-	27,867.43	59,655.66	7,761.40
Grand Total	1,037,021.91	146,583.32	95,559.02	1,088,046.21	823,277.91	74,437.43	6,256.46	196,587.33	213,744.00	165,394.15
At 31 March 2018	916,095.89	272,214.85	151,288.83	1,037,021.91	733,512.78	111,713.14	21,948.01	213,744.00	213,744.00	165,394.15
At 30 September 2017	916,095.89	104,507.70	90,870.99	929,732.60	733,512.78	50,262.28	19,436.61	165,394.15	165,394.15	-

*All software are other than those generated internally.