

# INDIAFIRST LIFE INSURANCE COMPANY LIMITED

Registration Number: 143 dated 5th November 2009

## Schedule Forming Part of Condensed Interim Financial Statements as at 30 June 2019

(Amount in thousands of Indian Rupees)

### L-16 Fixed Assets Schedule

Particulars	Cost/ Gross Block			Depreciation			Net Block			
	As at 1 April 2019	Additions	Deletions/ Transfers	As at 30 June 2019	As at 1 April 2019	For the period / year	Deletions/ Transfers	As at 30 June 2019	As at 31 March 2019	As at 30 June 2018
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (software)*	435,191.55	-	-	443,946.15	324,872.94	21,425.66	-	346,298.60	110,318.61	90,579.98
Land-Freehold	-	8,754.60	-	-	-	-	-	-	-	-
Leasehold Improvements	177,374.89	-	-	177,374.89	151,268.33	2,062.79	-	153,332.12	26,105.56	31,688.99
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	23,074.59	-	127.66	22,946.93	21,810.59	98.04	127.66	21,780.97	1,264.00	1,500.08
Information Technology Equipment	379,133.25	4,682.26	15,925.96	367,889.55	288,325.82	15,370.70	15,925.96	287,770.56	90,807.43	27,337.40
Vehicles	29,547.48	-	3,602.86	25,944.62	3,925.07	1,816.64	1,082.77	4,658.94	25,622.41	7,161.06
Office Equipment	62,519.93	46.73	28.10	62,538.56	57,939.05	885.12	28.10	58,796.07	4,580.88	3,710.70
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	1,106,841.69	13,483.59	19,684.58	1,100,640.70	848,142.80	41,658.95	17,164.49	872,637.26	228,003.44	161,978.21
Work in progress	24,880.67	5,541.89	13,483.58	16,938.98	-	-	-	-	16,938.98	34,383.79
<b>Grand Total</b>	1,131,722.36	19,025.48	33,168.16	1,117,579.68	848,142.80	41,658.95	17,164.49	872,637.26	244,942.42	196,362.00
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	-
At 30 June 2018	1,037,021.91	50,981.86	38,534.41	1,049,469.36	823,277.91	30,180.10	350.65	853,107.36	196,362.00	-

\*All software are other than those generated internally.