

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 (Continued)

as at 30 June 2017

L-16 Fixed Assets Schedule

Particulars	Cost/ Gross Block				Depreciation				Net Block		
	As at 1 April 2017	Additions	Deletions/ Transfers	As at 30 June 2017	As at 1 April 2017	For the period / year	Deletions/ Transfers	As at 30 June 2017	As at 30 June 2017	As at 31 March 2017	As at 30 June 2016
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles (software)*	355,354.40	12,884.50	-	368,238.90	287,405.77	11,523.99	-	298,929.76	69,309.14	67,948.63	45,262.39
Land-Freehold	-	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	157,200.52	4,372.29	-	161,572.81	139,787.09	2,808.83	-	142,595.92	18,976.89	17,413.43	14,669.30
Buildings	-	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	20,137.33	1,972.22	-	22,109.55	19,513.29	1,589.31	-	21,102.60	1,006.95	624.04	345.11
Information Technology Equipment	282,958.68	2,891.33	14,011.02	271,838.99	235,481.17	7,926.80	14,011.02	229,396.95	42,442.04	47,477.51	33,546.56
Vehicles	-	-	-	-	-	-	-	-	-	-	-
Office Equipment	54,322.50	1,156.49	-	55,478.99	51,325.46	629.12	-	51,954.58	3,524.41	2,997.04	992.81
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-	-
TOTAL	869,973.43	23,276.83	14,011.02	879,239.24	733,512.78	24,478.05	14,011.02	743,979.81	135,259.43	136,460.65	94,816.17
Work in progress	46,122.46	1,421.66	23,276.82	24,267.30	-	-	-	-	24,267.30	46,122.46	46,680.67
Grand Total	916,095.89	24,698.49	37,287.84	903,506.54	733,512.78	24,478.05	14,011.02	743,979.81	159,526.73	182,583.11	141,496.84
At 31 March 2017	860,038.52	243,943.64	187,886.27	916,095.89	741,511.05	67,931.54	75,929.81	733,512.78	182,583.11	-	-
At 30 June 2016	860,038.52	52,511.89	16,412.64	896,137.77	741,511.05	13,581.04	451.16	754,640.93	141,496.84	-	-

*All software are other than those generated internally.