

# INDIAFIRST LIFE INSURANCE COMPANY LIMITED

Registration Number: 143 dated 5th November 2009

## Schedule Forming Part of Condensed Interim Financial Statements as at 30 June 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 June 2018	As at 30 June 2018	As at 30 June 2018	As at 31 March 2018
Goodwill	-	-	-	-	-	-	-
Intangibles (software)*	424,547.85	31,125.80	-	21,336.85	365,093.67	90,579.98	80,791.03
Land-Freehold	-	-	-	-	-	-	-
Leasehold Improvements	178,888.43	3,492.87	-	1,918.82	150,692.31	31,688.99	30,114.94
Buildings	-	-	-	-	-	-	-
Furniture & Fittings	22,478.02	-	-	95.32	20,977.94	1,500.08	1,595.40
Information Technology Equipment	287,280.50	791.16	407.55	5,789.99	260,326.71	27,337.40	32,393.13
Vehicles	4,964.87	2,652.04	-	445.15	455.85	7,161.06	4,954.17
Office Equipment	59,206.58	65.00	-	593.97	55,560.88	3,710.70	4,239.67
Others (Specify nature)	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>977,366.25</b>	<b>38,126.87</b>	<b>407.55</b>	<b>30,180.10</b>	<b>853,107.36</b>	<b>161,978.21</b>	<b>154,088.34</b>
Work in progress	59,655.66	12,854.99	38,126.86	-	34,383.79	34,383.79	59,655.66
<b>Grand Total</b>	<b>1,037,021.91</b>	<b>50,981.86</b>	<b>38,534.41</b>	<b>30,180.10</b>	<b>853,107.36</b>	<b>196,362.00</b>	<b>213,744.00</b>
At 31 March 2018	916,095.89	272,214.85	151,288.83	111,713.14	823,277.91	213,744.00	159,526.73
At 30 June 2017	916,095.89	24,698.49	37,287.84	24,478.05	743,979.81	159,526.73	-

\*All software are other than those generated internally.