

INDIAFIRST LIFE INSURANCE COMPANY LIMITED
 Registration Number: 143 dated 5th November 2009

(Amount in thousands of Indian Rupees)

Schedules forming part of Financial Statements
Form L-16 - Fixed Assets

Particulars	Cost/ Gross Block			Depreciation			Net Block			
	As at 1 April 2012	Additions	Deletions/ Transfers	As at 31 Sep 2012	As at 1st April 2012	For the period / year	Deletions/ Transfers	As at 31 Sep 2012	As at 31 Sep 2012	As at 30 Sep 2011
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (software)	220,232.08	4,160.36	-	224,392.44	138,769.77	38,493.66	-	177,263.43	47,129.01	78,453.00
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	111,117.79	-	-	111,117.79	34,543.37	11,110.14	-	45,653.52	65,464.28	82,621.15
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	15,244.62	104.63	-	15,349.25	12,269.20	610.48	-	12,879.67	2,469.58	3,479.89
Information Technology Equipment	181,385.34	20,755.04	-	202,140.38	112,513.44	36,422.40	-	148,935.83	53,204.55	75,501.68
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	27,478.75	454.17	-	27,932.92	15,224.74	4,737.17	-	19,961.91	7,971.01	14,905.66
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	555,458.58	25,474.19	-	580,932.78	313,320.51	91,373.85	-	404,694.36	176,238.41	254,961.39
Work in progress	6,654.31	45,519.96	25,474.19	26,700.07	-	-	-	-	26,700.07	9,249.06
Grand Total	562,112.89	70,994.15	25,474.19	607,632.85	313,320.51	91,373.85	-	404,694.36	202,938.48	264,210.45
Previous period - Total	488,752.07	19,624.56	11,047.77	497,328.85	157,451.91	75,666.49	-	233,118.40	264,210.45	269,594.73