

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 2014	Additions	Deletions/ Transfers	As at 31 March 2015	As at 1 April 2014	For the period / year	Deletions/ Transfers	As at 31 March 2015	As at 31 March 2015	As at 31 March 2014
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (software)	246,729.95	8,776.45	6,085.86	249,420.54	226,217.81	16,329.05	5,143.44	237,403.42	12,017.12	20,512.14
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	153,703.06	844.23	-	154,547.29	88,008.32	30,585.70	-	118,594.02	35,953.27	65,694.74
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	19,748.83	58.00	270.05	19,536.78	18,080.20	1,133.63	270.05	18,943.78	593.00	1,668.63
Information Technology Equipment	254,707.39	23,159.67	485.23	277,381.83	226,341.64	21,418.54	361.90	247,398.28	29,983.55	28,365.75
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	46,767.09	2,568.74	50.89	49,284.94	35,096.11	7,071.44	50.88	42,116.67	7,168.27	11,670.98
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	721,656.32	35,407.09	6,892.03	750,171.38	593,744.08	76,538.36	5,826.27	664,456.17	85,715.21	127,912.24
Work in progress	9,967.59	69,330.36	35,407.08	43,890.87	-	-	-	-	43,890.87	9,967.59
Grand Total	731,623.91	104,737.45	42,299.11	794,062.25	593,744.08	76,538.36	5,826.27	664,456.17	129,606.08	137,879.83
As at March 2014	680,552.16	98,651.69	47,579.94	731,623.91	482,211.99	111,532.09	-	593,744.08	137,879.83	198,340.17