

INDIAFIRST LIFE INSURANCE COMPANY LIMITED

Registration Number: 143 dated 5th November 2009

Schedules forming part of Condensed Interim Financial Statements

as at 31 December 2020

(Amount in thousands of Indian Rupees)

Form L-16- Fixed Assets Schedule

Particulars	Cost/ Gross Block				Depreciation				Net Block		
	As at 1 April 2020	Additions	Deletions/ Transfers	As at 31 December 2020	As at 1 April 2020	For the period / year	Deletions/ Transfers	As at 31 December 2020	As at 31 December 2020	As at 31 March 2020	As at 31 December 2019
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles (software)*	520,976.46	55,031.12	-	576,007.58	424,475.78	89,007.02	-	513,482.80	62,524.78	96,500.66	67,321.22
Land-Freehold	-	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	195,586.83	3,362.34	-	198,949.17	72,799.86	24,263.62	-	97,063.48	101,885.69	122,786.97	125,863.33
Buildings	-	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	23,940.44	823.94	835.86	23,928.52	22,486.65	780.78	835.86	22,431.57	1,496.95	1,453.80	7,174.45
Information Technology Equipment	426,598.68	25,321.86	231.58	451,688.96	287,615.84	59,547.01	46.79	347,116.06	104,572.90	138,982.84	153,875.82
Vehicles	31,422.57	3,663.12	3,903.33	31,182.36	10,300.83	5,704.60	1,895.08	14,110.35	17,072.01	21,121.76	21,498.79
Office Equipment	57,353.30	629.93	3.60	57,979.63	39,086.87	6,352.04	3.60	45,435.31	12,544.32	18,266.42	20,702.41
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-	-
TOTAL	1,255,878.28	88,832.31	4,974.37	1,339,736.22	856,765.83	185,655.07	2,781.33	1,039,639.57	300,096.65	399,112.45	396,436.02
Work in progress	26,422.46	68,257.99	88,832.31	5,848.14	-	-	-	-	5,848.14	26,422.45	28,909.30
Grand Total	1,282,300.74	157,090.30	93,806.68	1,345,584.36	856,765.83	185,655.07	2,781.33	1,039,639.57	305,944.79	425,534.90	425,345.32
At 31 March 2020	1,131,722.36	710,259.99	559,681.61	1,282,300.74	848,142.80	209,826.69	201,203.65	856,765.84	425,534.90		
At 31 December 2019	1,131,722.36	572,850.92	444,070.80	1,260,502.48	848,142.80	142,555.16	155,540.80	835,157.16	425,345.32		

*All software are other than those generated internally.