

INDIAFIRST LIFE INSURANCE COMPANY LIMITED

Registration Number: 143 dated 5th November 2009

(Amount in thousands of Indian Rupees)

Schedules forming part of Financial Statements

as at 31 March 2019

FORM L-16-Fixed Assets Schedule

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	As at 1 April 2018	Additions	Deletions/ Transfers	As at 31 March 2019	As at 1 April 2018	For the year	Deletions/ Transfers	As at 31 March 2019	As at 31 March 2019	As at 31 March 2018
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (software)*	424,547.85	108,742.72	98,099.02	435,191.55	343,756.82	79,215.14	98,099.02	324,872.94	110,318.61	80,791.03
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	178,888.43	4,084.88	5,598.42	177,374.89	148,773.49	8,094.26	5,598.42	151,269.33	26,105.56	30,114.94
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	22,478.02	949.57	353.00	23,074.59	20,882.62	1,280.97	353.00	21,810.59	1,264.00	1,595.40
Information Technology Equipment	287,280.50	103,750.99	11,898.24	379,133.25	254,887.37	45,219.90	11,781.45	288,325.82	90,807.43	32,393.13
Vehicles	4,964.87	24,582.61	-	29,547.48	10.70	3,914.37	-	3,925.07	25,622.41	4,954.17
Office Equipment	59,206.58	5,537.12	2,223.77	62,519.93	54,966.91	5,195.91	2,223.77	57,939.05	4,580.88	4,239.67
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	977,366.25	247,647.89	118,172.45	1,106,841.69	823,277.91	142,920.55	118,055.66	848,142.80	258,698.89	154,088.34
Work in progress	59,655.66	212,872.90	247,647.89	24,880.67	-	-	-	-	24,880.67	59,655.66
Grand Total	1,037,021.91	460,520.79	365,820.34	1,131,722.36	823,277.91	142,920.55	118,055.66	848,142.80	283,579.56	213,744.00
At 31 March 2018	916,095.90	272,214.84	151,288.83	1,037,021.91	733,512.78	111,713.14	21,948.01	823,277.91	213,744.00	-

*All software are other than those generated internally.