

Form L-16



IDBI Federal Life Insurance Co Ltd, Registered Office: 22nd Floor, A Wing, Marathon Futurex, N. M. Joshi Marg, Lower Parel (East), Mumbai 400 013, India. www.idbifederal.com
Corporate Identity Number (CIN) – U66010MH2007PLC167164

SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS - Fixed Assets

(₹ '000)

Particulars	Cost / Gross Block				Depreciation / Amortisation				Net Block	
	Opening	Additions	Deductions	As at December 31, 2018	Opening	For the year	On Sales / adjustments	As at December 31, 2018	As at December 31, 2018	As at December 31, 2017 for corresponding previous year
Buildings	12,18,797	-	-	12,18,797	28,920	14,539	-	43,459	11,75,337	11,95,087
Intangibles - Software	4,39,089	15,695	-	4,54,784	3,60,226	34,772	-	3,94,997	59,786	62,189
Leasehold Improvements	23,464	80	-	23,544	18,022	2,104	-	20,126	3,418	7,313
Furniture & Fittings	95,265	666	91	95,841	70,638	2,000	91	72,548	23,293	24,632
Communication Networks & Servers	95,964	9,189	-	1,05,153	60,447	7,490	-	67,936	37,217	37,669
Computers & Peripheral Equipments	97,175	6,263	2,908	1,00,530	77,971	8,216	2,889	83,298	17,232	11,899
Vehicles	33,812	2,060	3,790	32,082	9,785	3,018	2,455	10,348	21,733	21,337
Office Equipment	90,660	2,791	2,952	90,499	49,573	8,603	2,936	55,240	35,259	42,577
Electrical Installations and Equipments	15,174	119	-	15,293	2,160	1,090	-	3,251	12,043	13,369
Total	21,09,399	36,864	9,741	21,36,522	6,77,741	81,832	8,370	7,51,203	13,85,319	14,16,072
Capital Work in Progress	6,672	31,370	35,274	2,768	-	-	-	-	2,768	16,353
Grand Total	21,16,071	68,235	45,015	21,39,290	6,77,741	81,832	8,370	7,51,203	13,88,087	14,32,425
Previous Year	20,50,920	48,528	14,047	20,85,401	5,80,408	78,314	5,747	6,52,976	14,32,425	