

Form L-16



[IRDAI Registration No.135 dated 19th December 2007]

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 June 30, 2019	Opening	For the year	On Sales / adjustments	As at June 30, 2019	As at June 30, 2019	As at June 30, 2018 for corresponding previous year
A: Property, Plant and Equipment (PPE)										
Buildings	1,218,797	-	-	1,218,797	48,218	4,798	-	53,016	1,165,781	1,185,066
Leasehold Improvements	23,570	-	-	23,570	20,744	581	-	21,325	2,245	4,734
Furniture & Fittings	95,851	23	-	95,874	73,100	615	-	73,715	22,159	24,005
Communication Networks & Servers	109,048	15	-	109,063	70,730	2,739	-	73,469	35,594	39,333
Computers & Peripheral Equipments	100,834	4,419,615	4,416,792	103,657	85,443	2,472	4,417	83,498	20,159	19,760
Vehicles	32,579	6,944,777	6,947,213	30,143	10,945	986	3,290	8,641	21,502	25,057
Office Equipment	91,048	171,388	170,639	91,797	57,836	2,942	170	60,608	31,189	39,606
Electrical Installations and Equipments	15,293	-	-	15,293	3,609	361	-	3,970	11,323	12,654
PPE under development	-	-	-	-	-	-	-	-	-	-
Total (A)	1,687,020	11,535,818	11,534,644	1,688,194	370,625	15,494	7,877	378,242	1,309,952	1,350,215
B: Intangibles										
Software	460,857	1,753	-	462,610	407,180	10,129	-	417,309	45,301	78,422
Intangible assets under development	4,776	29,859	545	34,091	-	-	-	-	34,091	3,580
Total (B)	465,633	31,612	545	496,701	407,180	10,129	-	417,309	79,392	82,003
Grand Total (A)+(B)	2,152,653	11,567,430	11,535,189	2,184,895	777,805	25,623	7,877	795,551	1,389,344	1,432,218
Previous Year	2,116,071	44,313	25,947	2,134,436	677,741	27,127	2,650	702,218	1,432,218	