

## 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 March 31, 2019	Opening	For the year	On Sales / adjustments	As at March 31, 2019	As at March 31, 2019	As at March 31, 2018 for corresponding previous year
<b>A: Property, Plant and Equipment (PPE)</b>										
Buildings	1,218,797	-	-	1,218,797	28,920	19,298	-	48,218	1,170,579	1,189,877
Leasehold Improvements	23,464	106	-	23,570	18,022	2,722	-	20,744	2,826	5,442
Furniture & Fittings	95,265	769	183	95,851	70,638	2,645	183	73,100	22,751	24,627
Communication Networks & Servers	95,964	13,084	-	109,048	60,447	10,283	-	70,730	38,318	35,517
Computers & Peripheral Equipments	97,175	6,567	2,908	100,834	77,971	10,361	2,889	85,443	15,391	19,204
Vehicles	33,812	3,730	4,963	32,579	9,785	4,030	2,870	10,945	21,634	24,027
Office Equipment	90,660	3,616	3,228	91,048	49,573	11,475	3,212	57,836	33,212	41,087
Electrical Installations and Equipments	15,174	119	-	15,293	2,160	1,449	-	3,609	11,684	13,014
PPE under development	-	-	-	-	-	-	-	-	-	-
<b>Total (A)</b>	<b>1,670,311</b>	<b>27,991</b>	<b>11,282</b>	<b>1,687,020</b>	<b>317,516</b>	<b>62,263</b>	<b>9,154</b>	<b>370,625</b>	<b>1,316,395</b>	<b>1,352,795</b>
<b>B: Intangibles</b>										
Software	439,089	21,768	-	460,857	360,226	46,954	-	407,180	53,677	78,863
Intangible assets under development	6,672	5,974	7,870	4,776	-	-	-	-	4,776	6,672
<b>Total (B)</b>	<b>445,761</b>	<b>27,742</b>	<b>7,870</b>	<b>465,633</b>	<b>360,226</b>	<b>46,954</b>	<b>-</b>	<b>407,180</b>	<b>58,453</b>	<b>85,535</b>
<b>Grand Total (A)+(B)</b>	<b>2,116,072</b>	<b>55,733</b>	<b>19,152</b>	<b>2,152,653</b>	<b>677,742</b>	<b>109,217</b>	<b>9,154</b>	<b>777,805</b>	<b>1,374,848</b>	<b>1,438,330</b>
<b>Previous Year</b>	<b>2,050,921</b>	<b>168,834</b>	<b>103,683</b>	<b>2,116,072</b>	<b>580,408</b>	<b>106,178</b>	<b>8,844</b>	<b>677,742</b>	<b>1,438,330</b>	