

## Form L-16



In association with Ageas

IDBI Federal Life Insurance Co Ltd

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

IDBI Federal Life Insurance Co Ltd, Registered Office: 22nd Floor, A Wing, Marathon Futorex, 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 September 30, 2018	Opening	For the year	On Sales / adjustments	As at September 30, 2018	As at September 30, 2018	As at September 30, 2017 for corresponding previous year
Buildings	12,18,797	-	-	12,18,797	28,920	9,675	-	38,595	11,80,202	11,99,624
Intangibles - Software	4,39,089	15,406	-	4,54,495	3,60,226	22,854	-	3,83,080	71,415	66,625
Leasehold Improvements	23,464	-	-	23,464	18,022	1,402	-	19,424	4,040	6,591
Furniture & Fittings	95,265	77	80	95,262	70,638	1,325	80	71,883	23,379	25,173
Communication Networks & Servers	95,964	6,003	-	1,01,967	60,447	4,692	-	65,139	36,828	34,850
Computers & Peripheral Equipments	97,175	4,680	2,614	99,241	77,971	5,921	2,595	81,297	17,944	14,239
Vehicles	33,812	2,061	3,790	32,082	9,785	2,049	2,455	9,379	22,703	22,224
Office Equipment	90,660	2,239	2,332	90,567	49,573	5,679	2,328	52,924	37,643	45,052
Electrical Installations and Equipments	15,174	-	-	15,174	2,160	723	-	2,883	12,291	14,711
<b>Total</b>	<b>21,09,399</b>	<b>30,466</b>	<b>8,816</b>	<b>21,31,049</b>	<b>6,77,741</b>	<b>54,321</b>	<b>7,458</b>	<b>7,24,604</b>	<b>14,06,445</b>	<b>14,29,089</b>
Capital Work in Progress	6,672	28,902	35,274	300	-	-	-	-	300	9,010
<b>Grand Total</b>	<b>21,16,071</b>	<b>59,369</b>	<b>44,090</b>	<b>21,31,349</b>	<b>6,77,741</b>	<b>54,321</b>	<b>7,458</b>	<b>7,24,604</b>	<b>14,06,745</b>	<b>14,38,099</b>
<b>Previous Year</b>	<b>20,50,921</b>	<b>28,324</b>	<b>14,177</b>	<b>20,65,067</b>	<b>5,80,408</b>	<b>51,991</b>	<b>5,431</b>	<b>6,26,968</b>	<b>14,38,099</b>	