



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

Ageas Federal Life Insurance Company Limited (Formerly known as IDBI Federal Life Insurance Company Limited) Registered Office: 22nd Floor, A Wing, Marathon Futurex, N. M. Joshi Marg, Lower Parel (East), Mumbai 400 013, India. www.ageasfederal.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, 2021	Opening	For the year	On Sales / adjustments	As at June 30, 2021	As at June 30, 2021	As at June 30, 2020 for corresponding previous year
A: Property, Plant and Equipment (PPE)										
Buildings	1,218,797	0	-	1,218,797	86,813	4,811	-	91,624	1,127,173	1,146,471
Leasehold Improvements	22,766	(0)	-	22,766	20,924	119	-	21,043	1,723	2,264
Furniture & Fittings	89,369	939	182	90,127	68,988	763	158	69,593	20,534	20,597
Communication Networks & Servers	126,768	5,860	-	132,628	95,313	2,854	-	98,167	34,461	38,179
Computers & Peripheral Equipments	83,714	4,299	876	87,137	71,286	1,535	850	71,970	15,167	14,965
Vehicles	25,971	3,450	3,670	25,751	6,407	743	1,883	5,267	20,484	16,960
Office Equipment	85,710	1,711	690	86,731	71,079	2,990	644	73,425	13,306	21,908
Electrical Installations and Equipments	15,597	(0)	-	15,597	6,549	369	-	6,918	8,679	10,161
PPE under development	89	73	89	73	-	-	-	-	73	-
Total (A)	1,668,781	16,333	5,507	1,679,607	427,357	14,185	3,535	438,007	1,241,600	1,271,505
B: Intangibles										
Software	510,747	1,851	-	512,598	473,369	5,363	-	478,732	33,866	47,440
Intangible assets under development	6,701	1,295	375	7,621	-	-	-	-	7,621	904
Total (B)	517,448	3,146	375	520,219	473,369	5,363	-	478,732	41,487	48,344
Grand Total (A)+(B)	2,186,229	19,479	5,882	2,199,826	900,726	19,548	3,535	916,739	1,283,087	1,319,849
Previous Year	2,201,029	3,706	583	2,204,152	861,114	23,733	544	884,303	1,319,849	