

SBI LIFE INSURANCE COMPANY LIMITED
SCHEDULE FORMING PART OF FINANCIAL STATEMENTS

Form L-16- Fixed Assets Schedules

FIXED ASSETS

(Rs in '000)

Particulars	Cost / Gross Block				Depreciation					Net Block	
	As at April 01, 2021	Additions	Deductions	As at June 30, 2021	As at April 01, 2021	For the year	On Adjustments	On Sales	As at June 30, 2021	As at June 30, 2021	As at June 30, 2020
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - software	2,547,574	48,734	-	2,596,308	2,346,263	50,376	-	-	2,396,639	199,669	317,170
Land-freehold	1,762,522	-	-	1,762,522	-	-	-	-	-	1,762,522	1,762,522
Leasehold property	-	-	-	-	-	-	-	-	-	-	-
Building on freehold land #	677,870	-	-	677,870	106,031	2,703	-	-	108,735	569,135	579,948
Building on leasehold land	1,427,317	-	-	1,427,317	103,580	5,650	-	-	109,229	1,318,088	1,340,687
Furniture & fittings	984,278	1,375	918	984,734	696,840	20,830	-	918	716,752	267,982	342,927
Information technology equipment	1,761,652	31,296	6,131	1,786,817	1,468,637	36,059	-	6,115	1,498,581	288,236	121,483
Vehicles	2,495	-	-	2,495	858	78	-	-	936	1,560	1,871
Office equipment	857,471	4,699	1,000	861,170	573,821	30,972	-	973	603,820	257,350	280,942
Leasehold improvements	1,365,796	260	298	1,365,758	534,915	37,864	-	298	572,480	793,277	771,665
Servers & Networks	407,342	49,867	-	457,209	323,940	10,521	-	-	334,461	122,748	109,954
Total	11,794,316	136,231	8,348	11,922,200	6,154,884	195,054	-	8,305	6,341,633	5,580,566	5,629,169
Capital Work in Progress and Capital Advances	14,877	77,535	77,590	14,822	-	-	-	-	-	14,822	71,995
Grand Total	11,809,193	213,766	85,938	11,937,021	6,154,884	195,054	-	8,305	6,341,633	5,595,388	5,701,164
Previous period ended June 30, 2020	11,074,514	229,877	137,386	11,167,005	5,262,666	221,393	-	18,219	5,465,841	5,701,164	

Includes certain asset leased out pursuant to operating lease agreements