

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, 2020	Additions	Deductions	As at June 30, 2020	As at April 01, 2020	For the year	On Adjustments	On Sales	As at June 30, 2020	As at June 30, 2020	As at June 30, 2019
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - software	2,345,416	2,345	-	2,347,761	1,969,669	60,923	-	-	2,030,592	317,170	384,968
Land-freehold	1,762,522	-	-	1,762,522	-	-	-	-	-	1,762,522	1,762,522
Leasehold property	-	-	-	-	-	-	-	-	-	-	-
Building on freehold land #	677,870	-	-	677,870	95,218	2,703	-	-	97,922	579,948	590,761
Building on leasehold land	1,427,317	-	-	1,427,317	80,980	5,650	-	-	86,630	1,340,687	1,363,286
Furniture & fittings	970,651	15,310	8,561	977,400	615,427	27,601	-	8,555	634,473	342,927	372,449
Information technology equipment	1,469,465	60,996	2,094	1,528,368	1,386,745	22,233	-	2,093	1,406,885	121,483	103,532
Vehicles	2,495	-	-	2,495	546	78	-	-	624	1,871	2,183
Office equipment	745,538	24,300	3,540	766,298	453,169	35,679	-	3,491	485,356	280,942	265,958
Leasehold improvements	1,139,235	63,722	1,136	1,201,821	375,398	55,894	-	1,136	430,156	771,665	642,836
Servers & Networks	402,100	4,000	2,942	403,157	285,514	10,632	-	2,942	293,204	109,954	133,442
Total	10,942,609	170,674	18,273	11,095,010	5,262,666	221,393	-	18,219	5,465,841	5,629,169	5,621,939
Capital Work in Progress and Capital Advances	131,905	59,204	119,113	71,995	-	-	-	-	-	71,995	382,543
Grand Total	11,074,514	229,877	137,386	11,167,005	5,262,666	221,393	-	18,219	5,465,841	5,701,164	6,004,482
Previous period ended June 30, 2019	10,347,459	353,661	110,489	10,590,631	4,395,227	197,082	-	6,159	4,586,150	6,004,482	

Includes certain asset leased pursuant to operating lease agreements