

**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 September 30, 2020	As at April 01, 2020	For the year	On Adjustments	On Sales	As at September 30, 2020	As at September 30, 2020	As at September 30, 2019
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - software	23,45,416	1,51,099	253	24,96,262	19,69,669	2,58,940	-	253	22,28,357	2,67,906	3,80,485
Land-freehold	17,62,522	-	-	17,62,522	-	-	-	-	-	17,62,522	17,62,522
Leasehold property	-	-	-	-	-	-	-	-	-	-	-
Building on freehold land #	6,77,870	-	-	6,77,870	95,218	5,406	-	-	1,00,625	5,77,245	5,88,058
Building on leasehold land	14,27,317	-	-	14,27,317	80,980	11,300	-	-	92,280	13,35,037	13,57,637
Furniture & fittings	9,70,651	32,349	24,508	9,78,492	6,15,427	72,767	-	23,883	6,64,311	3,14,181	3,67,000
Information technology equipment	14,69,465	94,686	13,053	15,51,098	13,86,745	41,915	-	12,911	14,15,749	1,35,349	1,06,981
Vehicles	2,495	-	-	2,495	546	156	-	-	702	1,793	2,105
Office equipment	7,45,538	80,543	10,788	8,15,293	4,53,169	71,044	-	10,006	5,14,207	3,01,086	2,77,557
Leasehold improvements	11,39,235	1,29,397	9,820	12,58,812	3,75,398	98,083	-	9,810	4,63,671	7,95,141	6,84,613
Servers & Networks	4,02,100	8,185	2,942	4,07,342	2,85,514	21,000	-	2,942	3,03,571	1,03,771	1,22,460
<b>Total</b>	<b>1,09,42,609</b>	<b>4,96,259</b>	<b>61,364</b>	<b>1,13,77,503</b>	<b>52,62,666</b>	<b>5,80,611</b>	<b>-</b>	<b>59,805</b>	<b>57,83,472</b>	<b>55,94,031</b>	<b>56,49,418</b>
Capital Work in Progress and Capital Advances	1,31,905	2,78,213	3,59,688	50,430	-	-	-	-	-	50,430	3,42,271
<b>Grand Total</b>	<b>1,10,74,514</b>	<b>7,74,472</b>	<b>4,21,052</b>	<b>1,14,27,933</b>	<b>52,62,666</b>	<b>5,80,611</b>	<b>-</b>	<b>59,805</b>	<b>57,83,472</b>	<b>56,44,461</b>	<b>59,91,689</b>
<b>Previous period ended September 30, 2019</b>	<b>1,03,47,459</b>	<b>6,55,032</b>	<b>2,27,868</b>	<b>1,07,74,623</b>	<b>43,95,227</b>	<b>4,05,727</b>	<b>-</b>	<b>18,019</b>	<b>47,82,935</b>	<b>59,91,689</b>	

# Includes certain asset leased pursuant to operating lease agreements