

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 December 31, 2020	As at April 01, 2020	For the year	On Adjustments	On Sales	As at December 31, 2020	As at December 31, 2020	As at December 31, 2019
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - software	23,45,416	1,75,588	253	25,20,752	19,69,669	3,20,910	-	253	22,90,326	2,30,426	3,13,827
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	8,110	-	-	1,03,328	5,74,542	5,85,355
Building on leasehold land	14,27,317	-	-	14,27,317	80,980	16,949	-	-	97,930	13,29,388	13,51,987
Furniture & fittings	9,70,651	51,224	35,203	9,86,671	6,15,427	99,212	-	34,524	6,80,115	3,06,556	3,72,514
Information technology equipment	14,69,465	1,44,545	17,753	15,96,257	13,86,745	69,847	-	17,604	14,38,988	1,57,269	87,726
Vehicles	2,495	-	-	2,495	546	234	-	-	780	1,716	2,027
Office equipment	7,45,538	1,19,350	14,682	8,50,206	4,53,169	1,04,932	-	13,831	5,44,270	3,05,936	2,87,810
Leasehold improvements	11,39,235	2,31,287	13,898	13,56,624	3,75,398	1,35,918	-	13,724	4,97,592	8,59,032	7,09,089
Servers & Networks	4,02,099	8,185	2,942	4,07,342	2,85,514	31,311	-	2,942	3,13,882	93,460	1,14,952
Total	1,09,42,609	7,30,179	84,731	1,15,88,056	52,62,666	7,87,423	-	82,878	59,67,212	56,20,845	55,87,808
Capital Work in Progress and Capital Advances	1,31,905	3,35,803	4,47,646	20,062	-	-	-	-	-	20,062	2,79,646
Grand Total	1,10,74,514	10,65,982	5,32,377	1,16,08,118	52,62,666	7,87,423	-	82,878	59,67,212	56,40,907	58,67,453
Previous period ended December 31, 2019	1,03,47,459	8,92,242	3,69,770	1,08,69,932	43,95,227	6,27,895	-	20,643	50,02,478	58,67,453	

Includes certain asset leased pursuant to operating lease agreements