

**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 March 31, 2021	As at April 01, 2020	For the year	On Adjustments	On Sales	As at March 31, 2021	As at March 31, 2021	As at March 31, 2020
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - software	23,45,416	2,02,411	253	25,47,574	19,69,669	3,76,847	-	253	23,46,263	2,01,311	3,75,747
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	10,813	-	-	1,06,031	5,71,838	5,82,651
Building on leasehold land	14,27,317	-	-	14,27,317	80,980	22,599	-	-	1,03,580	13,23,738	13,46,337
Furniture & fittings	9,70,651	57,319	43,692	9,84,278	6,15,427	1,24,425	-	43,012	6,96,840	2,87,437	3,55,224
Information technology equipment	14,69,465	3,15,157	22,971	17,61,652	13,86,745	1,04,713	-	22,822	14,68,637	2,93,015	82,720
Vehicles	2,495	-	-	2,495	546	312	-	-	858	1,638	1,949
Office equipment	7,45,538	1,29,930	17,997	8,57,471	4,53,169	1,37,605	-	16,953	5,73,821	2,83,650	2,92,369
Leasehold improvements	11,39,235	2,42,539	15,978	13,65,795	3,75,398	1,75,297	-	15,781	5,34,915	8,30,881	7,63,837
Servers & Networks	4,02,100	8,185	2,942	4,07,342	2,85,514	41,369	-	2,942	3,23,940	83,402	1,16,586
<b>Total</b>	<b>1,09,42,609</b>	<b>9,55,540</b>	<b>1,03,832</b>	<b>1,17,94,316</b>	<b>52,62,666</b>	<b>9,93,980</b>	<b>-</b>	<b>1,01,762</b>	<b>61,54,884</b>	<b>56,39,432</b>	<b>56,79,942</b>
Capital Work in Progress and Capital Advances	1,31,905	4,27,136	5,44,164	14,877	-	-	-	-	-	14,877	1,31,905
<b>Grand Total</b>	<b>1,10,74,514</b>	<b>13,82,676</b>	<b>6,47,996</b>	<b>1,18,09,193</b>	<b>52,62,666</b>	<b>9,93,980</b>	<b>-</b>	<b>1,01,762</b>	<b>61,54,884</b>	<b>56,54,309</b>	<b>58,11,848</b>
<b>Previous period ended March 31, 2020</b>	<b>1,03,47,459</b>	<b>13,50,158</b>	<b>6,23,104</b>	<b>1,10,74,514</b>	<b>43,95,227</b>	<b>9,00,309</b>	<b>-</b>	<b>32,870</b>	<b>52,62,666</b>	<b>58,11,847</b>	

# Includes certain asset leased out pursuant to operating lease agreements