

**SBI LIFE INSURANCE COMPANY LIMITED**  
**SCHEDULE FORMING PART OF FINANCIAL STATEMENTS**

**Form L-16- Fixed Assets Schedules**

**FIXED ASSETS**

(₹ in '000)

Particulars	Cost / Gross Block				Depreciation / Amortisation					Net Block	
	As at April 01, 2019	Additions	Deductions	As at June 30, 2019	As at April 01, 2019	For the year	On Adjustments	On Sales	As at June 30, 2019	As at June 30, 2019	As at June 30, 2018
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - software	2,054,534	55,532	-	2,110,066	1,644,441	80,657	-	-	1,725,098	384,968	317,814
Land-freehold	1,762,522	-	-	1,762,522	-	-	-	-	-	1,762,522	1,762,522
Leasehold property	-	-	-	-	-	-	-	-	-	-	-
Building on freehold land #	677,870	-	-	677,870	84,405	2,703	-	-	87,109	590,761	601,574
Building on leasehold land	1,427,317	-	-	1,427,317	58,381	5,650	-	-	64,031	1,363,286	1,385,886
Furniture & fittings	891,192	26,227	2,971	914,448	523,863	21,103	-	2,968	541,999	372,449	382,431
Information technology equipment	1,380,757	5,267	2,192	1,383,833	1,256,805	25,688	-	2,192	1,280,300	103,532	187,799
Vehicles	2,107	388	-	2,495	198	114	-	-	312	2,183	1,187
Office equipment	604,619	31,277	305	635,591	346,208	23,683	-	259	369,633	265,958	161,341
Leasehold improvements	843,218	66,659	741	909,136	240,635	26,406	-	741	266,300	642,836	211,116
Servers & Networks	384,811	-	-	384,811	240,291	11,078	-	-	251,368	133,442	165,327
<b>Total</b>	<b>10,028,947</b>	<b>185,351</b>	<b>6,209</b>	<b>10,208,089</b>	<b>4,395,227</b>	<b>197,082</b>	<b>-</b>	<b>6,159</b>	<b>4,586,150</b>	<b>5,621,939</b>	<b>5,176,996</b>
Capital Work in Progress and Capital Advances	318,512	168,310	104,280	382,543	-	-	-	-	-	382,543	678,265
<b>Grand Total</b>	<b>10,347,459</b>	<b>353,661</b>	<b>110,489</b>	<b>10,590,631</b>	<b>4,395,227</b>	<b>197,082</b>	<b>-</b>	<b>6,159</b>	<b>4,586,150</b>	<b>6,004,482</b>	<b>5,855,262</b>
<b>Previous period ended June 30, 2018</b>	<b>9,319,472</b>	<b>411,872</b>	<b>213,691</b>	<b>9,517,653</b>	<b>3,506,553</b>	<b>163,982</b>	<b>-</b>	<b>8,144</b>	<b>3,662,391</b>	<b>5,855,262</b>	

# Includes certain asset leased pursuant to operating lease agreements