

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					Net Block	
	As at April 01, 2019	Additions	Deductions	As at September 30, 2019	As at April 01, 2019	For the period	On Adjustments	On Sales	As at September 30, 2019	As at September 30, 2019	As at September 30, 2018
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - software	2,054,534	126,359	9	2,180,883	1,644,441	155,967	-	9	1,800,399	380,485	278,875
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	5,406	-	-	89,812	588,058	598,871
Building on leasehold land	1,427,317	-	-	1,427,317	58,381	11,300	-	-	69,681	1,357,637	1,380,236
Furniture & fittings	891,192	45,736	9,027	927,902	523,863	45,975	-	8,937	560,901	367,000	390,203
Information technology equipment	1,380,757	41,412	5,245	1,416,924	1,256,805	58,383	-	5,245	1,309,943	106,981	165,980
Vehicles	2,107	388	-	2,495	198	192	-	-	390	2,105	3,159
Office equipment	604,619	68,784	2,486	670,917	346,208	49,549	-	2,397	393,360	277,557	178,656
Leasehold improvements	843,218	138,950	1,457	980,712	240,635	56,896	-	1,432	296,099	684,613	285,819
Servers & Networks	384,811	-	-	384,811	240,291	22,060	-	-	262,351	122,460	157,444
<b>Total</b>	<b>10,028,947</b>	<b>421,628</b>	<b>18,223</b>	<b>10,432,352</b>	<b>4,395,227</b>	<b>405,727</b>	<b>-</b>	<b>18,019</b>	<b>4,782,935</b>	<b>5,649,418</b>	<b>5,201,764</b>
Capital Work in Progress and Capital Advances	318,512	233,404	209,645	342,271	-	-	-	-	-	342,271	720,374
<b>Grand Total</b>	<b>10,347,459</b>	<b>655,032</b>	<b>227,868</b>	<b>10,774,623</b>	<b>4,395,227</b>	<b>405,727</b>	<b>-</b>	<b>18,019</b>	<b>4,782,935</b>	<b>5,991,689</b>	<b>5,922,138</b>
<b>Previous period ended September 30, 2018</b>	<b>9,319,472</b>	<b>1,183,172</b>	<b>721,847</b>	<b>9,780,797</b>	<b>3,506,553</b>	<b>366,201</b>	<b>-</b>	<b>14,095</b>	<b>3,858,659</b>	<b>5,922,138</b>	

# Includes certain asset leased pursuant to operating lease agreements