

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 December 31, 2019	As at April 01, 2019	For the period	On Adjustments	On Sales	As at December 31, 2019	As at December 31, 2019	As at December 31, 2018
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - software	2,054,534	138,562	9	2,193,086	1,644,441	234,827	-	9	1,879,259	313,827	278,191
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	8,110	-	-	92,515	585,355	596,167,598.03
Building on leasehold land	1,427,317	-	-	1,427,317	58,381	16,949	-	-	75,331	1,351,987	1,374,586
Furniture & fittings	891,192	83,003	9,779	964,416	523,863	77,665	-	9,625	591,902	372,514	366,907
Information technology equipment	1,380,757	52,350	6,236	1,426,872	1,256,805	88,561	-	6,220	1,339,146	87,726	127,582
Vehicles	2,107	388	-	2,495	198	270	-	-	468	2,027	3,023
Office equipment	604,619	107,917	3,446	709,090	346,208	78,429	-	3,357	421,280	287,810	219,912
Leasehold improvements	843,218	197,377	1,457	1,039,139	240,635	90,847	-	1,432	330,050	709,089	476,155
Servers & Networks	384,811	2,668	-	387,479	240,291	32,236	-	-	272,527	114,952	155,135
Total	10,028,947	582,265	20,927	10,590,286	4,395,227	627,895	-	20,643	5,002,478	5,587,808	5,360,180
Capital Work in Progress and Capital Advances	318,512	309,977	348,843	279,646	-	-	-	-	-	279,646	629,751
Grand Total	10,347,459	892,242	369,770	10,869,932	4,395,227	627,895	-	20,643	5,002,478	5,867,453	5,989,931
Previous period ended December 31, 2018	9,319,472	1,749,203	1,015,223	10,053,453	3,506,553	581,572	-	24,603	4,063,522	5,989,931	

Includes certain asset leased pursuant to operating lease agreements