

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 March 31, 2020	As at April 01, 2019	For the year	On Adjustments	On Sales	As at March 31, 2020	As at March 31, 2020	As at March 31, 2019
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - software	20,54,534	2,90,892	9	23,45,416	16,44,441	3,25,237	-	9	19,69,669	3,75,747	4,10,093
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	84,405	10,813	-	-	95,218	5,82,651	5,93,464
Building on leasehold land	14,27,317	-	-	14,27,317	58,381	22,599	-	-	80,980	13,46,337	13,68,936
Furniture & fittings	8,91,192	94,410	14,952	9,70,651	5,23,863	1,06,255	-	14,691	6,15,427	3,55,224	3,67,329
Information technology equipment	13,80,757	98,896	10,188	14,69,465	12,56,805	1,39,728	-	9,787	13,86,745	82,720	1,23,953
Vehicles	2,107	388	-	2,495	198	348	-	-	546	1,949	1,910
Office equipment	6,04,619	1,46,564	5,645	7,45,538	3,46,208	1,11,783	-	4,823	4,53,169	2,92,369	2,58,411
Leasehold improvements	8,43,218	2,99,600	3,583	11,39,235	2,40,635	1,38,275	-	3,512	3,75,398	7,63,837	6,02,584
Servers & Networks	3,84,811	17,501	212	4,02,099	2,40,291	45,270	-	47	2,85,514	1,16,586	1,44,520
Total	1,00,28,947	9,48,251	34,590	1,09,42,609	43,95,227	9,00,309	-	32,870	52,62,666	56,79,942	56,33,721
Capital Work in Progress and Capital Advances	3,18,512	4,01,907	5,88,514	1,31,905	-	-	-	-	-	1,31,905	3,18,512
Grand Total	1,03,47,459	13,50,158	6,23,104	1,10,74,514	43,95,227	9,00,309	-	32,870	52,62,666	58,11,847	59,52,233
Previous period ended March 31, 2019	93,19,472	25,12,620	14,84,633	1,03,47,459	35,06,553	9,16,978	-	28,304	43,95,227	59,52,233	

Includes certain asset leased pursuant to operating lease agreements