

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, 2018	Additions	Deductions	As at June 30, 2018	As at April 01, 2018	For the year	On Adjustments	On Sales	As at June 30, 2018	As at June 30, 2018	As at June 30, 2017
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - software	1,496,966	130,823	-	1,627,790	1,260,565	49,411	-	-	1,309,976	317,814	208,220
Land-freehold	1,762,522	-	-	1,762,522	-	-	-	-	-	1,762,522	1,762,522
Leasehold property	-	-	-	-	-	-	-	-	-	-	-
Building on freehold land #	677,870	-	-	677,870	73,592	2,703	-	-	76,296	601,574	612,387
Building on leasehold land	1,423,514	3,803	-	1,427,317	35,687	5,745	-	-	41,432	1,385,886	1,404,732
Furniture & fittings	811,162	15,876	3,797	823,241	420,397	24,172	-	3,759	440,810	382,431	384,238
Information technology equipment	1,310,827	32,728	2,287	1,341,268	1,111,954	43,802	-	2,287	1,153,469	187,799	198,950
Vehicles	2,235	-	-	2,235	978	70	-	-	1,048	1,187	1,467
Office equipment	430,784	18,077	1,985	446,876	271,147	16,237	-	1,848	285,536	161,341	149,370
Leasehold improvements	332,647	25,003	250	357,400	135,265	11,270	-	250	146,284	211,116	183,013
Servers & Networks	369,841	3,028	-	372,868	196,969	10,572	-	-	207,541	165,327	199,813
Total	8,618,368	229,338	8,319	8,839,387	3,506,553	163,982	-	8,144	3,662,391	5,176,996	5,104,710
Capital Work in Progress and Capital Advances	701,104	182,533	205,372	678,265	-	-	-	-	-	678,265	478,909
Grand Total	9,319,472	411,872	213,691	9,517,653	3,506,553	163,982	-	8,144	3,662,391	5,855,262	5,583,620
Previous period ended June 30, 2017	8,380,019	360,206	54,727	8,685,498	2,995,270	124,338	-	17,730	3,101,878	5,583,620	

Includes certain asset leased pursuant to operating lease agreements