

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 September 30, 2018	As at April 01, 2018	For the year	On Adjustments	On Sales	As at September 30, 2018	As at September 30, 2018	As at September 30, 2017
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - software	1,496,966	141,634	-	1,638,600	1,260,565	99,160	-	-	1,359,725	278,875	180,485
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	5,406	-	-	78,999	598,871	609,684
Building on leasehold land	1,423,514	3,803	-	1,427,317	35,687	11,395	-	-	47,082	1,380,236	1,399,097
Furniture & fittings	811,162	64,735	4,769	871,128	420,397	65,259	-	4,731	480,925	390,203	382,536
Information technology equipment	1,310,827	57,774	5,462	1,363,139	1,111,954	90,657	-	5,453	1,197,159	165,980	195,793
Vehicles	2,235	2,107	-	4,343	978	206	-	-	1,183	3,159	1,397
Office equipment	430,784	55,867	2,727	483,925	271,147	36,712	-	2,590	305,269	178,656	159,439
Leasehold improvements	332,647	124,386	1,322	455,711	135,265	35,950	-	1,322	169,893	285,819	182,583
Servers & Networks	369,841	6,028	-	375,868	196,969	21,456	-	-	218,425	157,444	193,476
Total	8,618,368	456,334	14,280	9,060,423	3,506,553	366,201	-	14,095	3,858,659	5,201,764	5,067,011
Capital Work in Progress and Capital Advances	701,104	726,838	707,568	720,374	-	-	-	-	-	720,374	531,425
Grand Total	9,319,472	1,183,172	721,847	9,780,797	3,506,553	366,201	-	14,095	3,858,659	5,922,138	5,598,436
Previous period ended September 30, 2017	8,380,019	589,869	179,798	8,790,090	2,995,270	264,213	-	67,828	3,191,654	5,598,436	

Includes certain asset leased pursuant to operating lease agreements