

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 December 31, 2018	As at April 01, 2018	For the year	On Adjustments	On Sales	As at December 31, 2018	As at December 31, 2018	As at December 31, 2017
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - software	1,496,966	235,805	-	1,732,771	1,260,565	194,015	-	-	1,454,580	278,191	219,454
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	8,110	-	-	81,702	596,168	606,981
Building on leasehold land	1,423,514	3,803	-	1,427,317	35,687	17,045	-	-	52,731	1,374,586	1,393,462
Furniture & fittings	811,162	55,171	10,344	855,990	420,397	78,990	-	10,304	489,083	366,907	368,267
Information technology equipment	1,310,827	54,512	7,837	1,357,502	1,111,954	125,794	-	7,828	1,229,920	127,582	169,199
Vehicles	2,235	2,107	-	4,343	978	341	-	-	1,319	3,023	1,327
Office equipment	430,784	113,933	3,723	540,994	271,147	53,510	-	3,576	321,082	219,912	152,043
Leasehold improvements	332,647	349,907	2,971	679,583	135,265	71,059	-	2,896	203,428	476,155	187,566
Servers & Networks	369,841	14,970	-	384,811	196,969	32,707	-	-	229,676	155,135	182,918
Total	8,618,368	830,208	24,874	9,423,702	3,506,553	581,572	-	24,603	4,063,522	5,360,180	5,043,739
Capital Work in Progress and Capital Advances	701,104	918,995	990,348	629,751	-	-	-	-	-	629,751	505,671
Grand Total	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	5,549,410
Previous period ended December 31, 2017	8,380,019	746,037	213,717	8,912,339	2,995,270	426,456	-	58,797	3,362,929	5,549,410	

Includes certain asset leased pursuant to operating lease agreements