

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 March 31, 2019	As at April 01, 2018	For the year	On Adjustments	On Sales	As at March 31, 2019	As at March 31, 2019	As at March 31, 2018
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - software	1,496,966	557,567	-	2,054,534	1,260,565	383,876	-	-	1,644,441	410,093	236,401
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	10,813	-	-	84,405	593,464	604,277
Building on leasehold land	1,423,514	3,803	-	1,427,317	35,687	22,695	-	-	58,381	1,368,936	1,387,828
Furniture & fittings	811,162	91,397	11,367	891,192	420,397	114,338	-	10,871	523,863	367,329	390,766
Information technology equipment	1,310,827	79,470	9,540	1,380,757	1,111,954	154,092	-	9,241	1,256,805	123,953	198,873
Vehicles	2,235	2,107	2,235	2,107	978	198	-	978	198	1,910	1,257
Office equipment	430,784	178,186	4,352	604,619	271,147	79,167	-	4,105	346,208	258,410	159,637
Leasehold improvements	332,647	513,792	3,221	843,218	135,265	108,479	-	3,109	240,635	602,584	197,382
Servers & Networks	369,841	14,970	-	384,811	196,969	43,322	-	-	240,291	144,520	172,872
Total	8,618,368	1,441,294	30,715	10,028,947	3,506,553	916,978	-	28,304	4,395,227	5,633,720	5,111,815
Capital Work in Progress and Capital Advances	701,104	1,071,327	1,453,918	318,512	-	-	-	-	-	318,512	701,104
Grand Total	9,319,472	2,512,620	1,484,633	10,347,459	3,506,553	916,978	-	28,304	4,395,227	5,952,233	5,812,919
Previous year ended March 31, 2018	8,380,019	1,226,156	286,703	9,319,472	2,995,270	593,054	-	81,771	3,506,553	5,812,919	

Includes certain asset leased pursuant to operating lease agreements