

**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, 2017	Additions	Deductions	As at Dec 31, 2017	As at April 01, 2017	For the year	On Adjustments	On Sales	As at Dec 31, 2017	As at Dec 31, 2017	As at Dec 31, 2016
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - software	13,40,786	1,00,834	10	14,41,610	11,07,143	1,15,023	-	9,999	12,22,156	2,19,454	2,28,637
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	62,779	8,110	-	-	70,889	6,06,981	18,87,880
Building on leasehold land	14,23,514	-	-	14,23,514	13,148	16,904	-	-	30,052	13,93,462	-
Furniture & fittings	7,21,628	51,534	6,197	7,66,965	3,34,733	69,867	-	5,902	3,98,698	3,68,267	4,08,479
Information technology equipment	12,15,958	62,246	45,995	12,32,209	9,90,074	1,18,912	-	45,976	10,63,010	1,69,199	2,36,898
Vehicles	2,235	-	-	2,235	698	210	-	-	908	1,327	1,606
Office equipment	3,72,357	42,811	3,292	4,11,876	2,21,694	41,353	-	3,215	2,59,833	1,52,043	1,55,804
Leasehold improvements	2,97,604	24,742	3,863	3,18,484	1,08,698	25,914	-	3,695	1,30,918	1,87,566	1,62,216
Servers & Networks	2,55,058	1,14,326	-	3,69,384	1,56,302	30,164	-	-	1,86,466	1,82,918	50,774
<b>Total</b>	<b>80,69,532</b>	<b>3,96,493</b>	<b>59,357</b>	<b>84,06,668</b>	<b>29,95,270</b>	<b>4,26,456</b>	<b>-</b>	<b>58,797</b>	<b>33,62,929</b>	<b>50,43,739</b>	<b>48,94,815</b>
Capital Work in Progress and Capital Advances	-	-	-	-	-	-	-	-	-	5,05,671	3,94,826
<b>Grand Total</b>	<b>80,69,532</b>	<b>3,96,493</b>	<b>59,357</b>	<b>84,06,668</b>	<b>29,95,270</b>	<b>4,26,456</b>	<b>-</b>	<b>58,797</b>	<b>33,62,929</b>	<b>55,49,410</b>	<b>52,89,641</b>
<b>Previous year ended December 31, 2016</b>	<b>56,39,962</b>	<b>22,15,524</b>	<b>77,556</b>	<b>77,77,930</b>	<b>26,29,734</b>	<b>3,29,568</b>	<b>-</b>	<b>76,187</b>	<b>28,83,115</b>	<b>52,89,641</b>	