

**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, 2016	Additions	Deductions	As at June 30, 2016	As at April 01, 2016	For the year	On Adjustments	On Sales	As at June 30, 2016	As at June 30, 2016	As at June 30, 2015
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - software	10,67,550	29,773	-	10,97,323	9,79,586	17,704	-	-	9,97,290	1,00,033	93,716
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	51,386	3,284	-	-	54,670	6,23,200	4,77,106
Furniture & fittings	3,82,348	4,613	3,717	3,83,244	2,85,654	9,991	-	3,195	2,92,450	90,794	81,431
Information technology equipment	11,47,569	27,689	19,970	11,55,288	8,86,818	50,287	-	19,966	9,17,139	2,38,149	1,17,565
Vehicles	2,235	-	-	2,235	419	70	-	-	489	1,746	1,739
Office equipment	2,50,917	7,019	1,666	2,56,270	1,94,297	6,220	-	1,656	1,98,861	57,409	45,260
Leasehold improvements	1,57,096	5,501	695	1,61,902	92,425	5,945	-	685	97,686	64,217	36,605
Servers & Networks	1,91,856	3,589	-	1,95,445	1,39,149	3,669	-	-	1,42,818	52,627	53,613
<b>Total</b>	<b>56,39,962</b>	<b>78,183</b>	<b>26,047</b>	<b>56,92,098</b>	<b>26,29,734</b>	<b>97,170</b>	-	<b>25,502</b>	<b>27,01,402</b>	<b>29,90,696</b>	<b>26,69,558</b>
Capital Work in Progress and Capital Advances	-	-	-	-	-	-	-	-	-	15,77,776	74,500
<b>Grand Total</b>	<b>56,39,962</b>	<b>78,183</b>	<b>26,047</b>	<b>56,92,098</b>	<b>26,29,734</b>	<b>97,170</b>	-	<b>25,502</b>	<b>27,01,402</b>	<b>45,68,472</b>	<b>27,44,058</b>
<b>Previous year ended June 30, 2015</b>	<b>52,06,247</b>	<b>89,852</b>	<b>1,960</b>	<b>52,94,139</b>	<b>25,59,440</b>	<b>66,934</b>	-	<b>1,793</b>	<b>26,24,581</b>	<b>27,44,058</b>	