

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 Sept 30, 2016	As at April 01, 2016	For the year	On Adjustments	On Sales	As at Sept 30, 2016	As at Sept 30, 2016	As at Sept 30, 2015
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - software	1,067,550	172,207	-	1,239,757	979,586	54,619	-	-	1,034,205	205,552	107,977
Land-freehold	1,762,522	-	-	1,762,522	-	-	-	-	-	1,762,522	1,762,522
Leasehold property	-	-	-	-	-	-	-	-	-	-	-
Building on freehold land	677,870	-	-	677,870	51,386	5,987	-	-	57,373	620,497	471,516
Furniture & fittings	382,348	6,930	6,524	382,753	285,654	18,866	-	5,701	298,819	83,934	75,121
Information technology equipment	1,147,569	61,905	55,219	1,154,256	886,818	102,173	-	55,214	933,776	220,479	120,376
Vehicles	2,235	-	-	2,235	419	140	-	-	559	1,676	1,591
Office equipment	250,917	11,138	3,659	258,396	194,297	12,504	-	3,634	203,167	55,229	41,489
Leasehold improvements	157,096	11,228	3,157	165,167	92,425	9,891	-	3,147	99,170	65,997	38,262
Servers & Networks	191,856	8,393	-	200,249	139,149	6,926	-	-	146,075	54,175	49,709
Total	5,639,962	271,801	68,559	5,843,204	2,629,734	211,105	-	67,695	2,773,143	3,070,061	2,668,563
Capital Work in Progress and Capital Advances	-	-	-	-	-	-	-	-	-	1,926,022	108,705
Grand Total	5,639,962	271,801	68,559	5,843,204	2,629,734	211,105	-	67,695	2,773,143	4,996,083	2,777,268
Previous year ended September 30, 2015	5,206,247	162,719	18,022	5,350,944	2,559,440	140,529	-	17,589	2,682,381	2,777,268	