

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 Dec 31, 2016	As at April 01, 2016	For the year	On Adjustments	On Sales	As at Dec 31, 2016	As at Dec 31, 2016	As at Dec 31, 2015
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - software	1,067,550	225,035	-	1,292,586	979,586	84,362	-	-	1,063,949	228,637	95,409
Land-freehold	1,762,522	-	-	1,762,522	-	-	-	-	-	1,762,522	1,762,522
Leasehold property	-	-	-	-	-	-	-	-	-	-	-
Building on freehold land	677,870	1,276,992	-	1,954,862	51,386	15,596	-	-	66,982	1,887,880	465,926
Furniture & fittings	382,348	351,143	10,784	722,707	285,654	38,231	-	9,657	314,228	408,479	69,042
Information technology equipment	1,147,569	118,020	55,280	1,210,310	886,818	141,869	-	55,275	973,412	236,898	246,855
Vehicles	2,235	-	-	2,235	419	210	-	-	629	1,606	1,444
Office equipment	250,917	123,411	6,647	367,681	194,297	24,168	-	6,588	211,877	155,804	38,353
Leasehold improvements	157,096	112,608	4,845	264,859	92,425	14,885	-	4,667	102,643	162,216	50,112
Servers & Networks	191,856	8,314	-	200,170	139,149	10,248	-	-	149,396	50,774	46,995
Total	5,639,962	2,215,524	77,556	7,777,930	2,629,734	329,568	-	76,187	2,883,115	4,894,815	2,776,659
Capital Work in Progress and Capital Advances	-	-	-	-	-	-	-	-	-	394,826	171,778
Grand Total	5,639,962	2,215,524	77,556	7,777,930	2,629,734	329,568	-	76,187	2,883,115	5,289,641	2,948,437
Previous year ended December 31, 2015	5,206,247	359,368	20,055	5,545,560	2,559,440	229,057	-	19,597	2,768,901	2,948,437	