

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 March 31, 2017	As at April 01, 2016	For the year	On Adjustments	On Sales	As at March 31, 2017	As at March 31, 2017	As at March 31, 2016
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - software	10,67,550	2,73,236	-	13,40,786	9,79,586	1,27,556	-	-	11,07,143	2,33,644	87,964
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	11,393	-	-	62,779	6,15,090	6,26,484
Building on Leasehold Land	-	14,23,514	-	14,23,514	-	13,148	-	-	13,148	14,10,367	-
Furniture & fittings	3,82,348	3,52,766	13,485	7,21,628	2,85,654	61,022	-	11,943	3,34,733	3,86,895	96,694
Information technology equipment	11,47,569	1,49,930	81,541	12,15,958	8,86,818	1,84,537	-	81,280	9,90,074	2,25,884	2,60,752
Vehicles	2,235	-	-	2,235	419	279	-	-	698	1,537	1,816
Office equipment	2,50,917	1,33,923	12,483	3,72,357	1,94,297	39,421	-	12,024	2,21,694	1,50,663	56,620
Leasehold improvements	1,57,096	1,45,489	4,981	2,97,604	92,425	21,075	-	4,803	1,08,698	1,88,906	64,671
Servers & Networks	1,91,856	63,202	-	2,55,058	1,39,149	17,154	-	-	1,56,302	98,756	52,707
Total	56,39,962	25,42,061	1,12,490	80,69,532	26,29,734	4,75,586	-	1,10,050	29,95,270	50,74,263	30,10,228
Capital Work in Progress and Capital Advances	-	-	-	-	-	-	-	-	-	3,10,487	14,62,257
Grand Total	56,39,962	25,42,061	1,12,490	80,69,532	26,29,734	4,75,586	-	1,10,050	29,95,270	53,84,749	44,72,485
Previous year ended March 31, 2016	52,06,247	4,67,836	34,121	56,39,962	25,59,440	3,71,245	-2,69,435	31,517	26,29,734	44,72,485	