

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, 2015	Additions	Deductions	As at June 30, 2015	As at April 01, 2015	For the period	On Adjustments	On Sales	As at June 30, 2015	As at June 30, 2015	As at March 31, 2015
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - software	978,754	13,335	-	992,088	881,787	16,585	-	-	898,372	93,716	96,967
Land-freehold	1,762,522	-	-	1,762,522	-	-	-	-	-	1,762,522	1,762,522
Leasehold property	-	-	-	-	-	-	-	-	-	-	-
Building on freehold land #	677,870	-	-	677,870	195,173	5,590	-	-	200,763	477,106	482,696
Furniture & fittings	378,902	4,180	1,155	381,926	291,803	9,680	-	988	300,495	81,431	87,099
Information technology equipment	891,211	51,023	-	942,235	802,556	22,114	-	-	824,670	117,565	88,656
Vehicles	2,235	-	-	2,235	349	147	-	-	496	1,739	1,886
Office equipment	234,641	2,821	691	236,771	184,703	7,500	-	691	191,512	45,260	49,939
Leasehold improvements	114,076	2,258	114	116,220	75,872	3,856	-	114	79,614	36,605	38,203
Servers & Networks*	166,037	16,235	-	182,272	127,197	1,461	-	-	128,658	53,613	38,839
Total	5,206,247	89,852	1,960	5,294,139	2,559,440	66,934	-	1,793	2,624,581	2,669,558	2,646,807
Capital Work in Progress and Capital Advances	-	-	-	-	-	-	-	-	-	74,500	68,085
Grand Total	5,206,247	89,852	1,960	5,294,139	2,559,440	66,934	-	1,793	2,624,581	2,744,058	2,714,892
Previous year ended March 31, 2015	5,034,430	215,949	44,133	5,206,247	2,210,285	389,200	-	40,045	2,559,440	2,714,892	

Includes certain asset leased pursuant to operating lease agreements (Refer note no.15 (b) of Schedule 16 (C))