

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, 2014	Additions	Deductions	As at September 30, 2015	As at April 01, 2014	For the year	On Adjustments	On Sales	As at September 30, 2015	As at September 30, 2015	As at March 31, 2014
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - software	978,754	51,331	10	1,030,075	881,787	40,322	-	10	922,098	107,977	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	11,180	-	-	206,354	471,516	482,696
Furniture & fittings	378,902	6,964	2,742	383,123	291,803	18,549	-	2,350	308,002	75,121	87,099
Information technology equipment	891,211	72,469	12,531	951,149	802,556	40,720	-	12,502	830,773	120,376	88,656
Vehicles	2,235	-	-	2,235	349	295	-	-	644	1,591	1,886
Office equipment	234,641	7,136	2,070	239,708	184,703	15,574	-	2,058	198,219	41,489	49,939
Leasehold improvements	114,076	8,537	669	121,943	75,872	8,478	-	669	83,681	38,262	38,203
Servers & Networks	166,037	16,282	-	182,319	127,197	5,412	-	-	132,610	49,709	38,839
Total	5,206,247	162,719	18,022	5,350,944	2,559,440	140,529	-	17,589	2,682,381	2,668,563	2,646,807
Capital Work in Progress and Capital Advances	-	-	-	-	-	-	-	-	-	108,705	68,085
Grand Total	5,206,247	162,719	18,022	5,350,944	2,559,440	140,529	-	17,589	2,682,381	2,777,268	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	