

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 December 31, 2015	As at April 01, 2015	For the year	On Adjustments	On Sales	As at December 31, 2015	As at December 31, 2015	As at March 31, 2015
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - software	9,78,754	67,897	10	10,46,640	8,81,787	69,454	-	10	9,51,231	95,409	96,967
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	1,95,173	16,770	-	-	2,11,944	4,65,926	4,82,696
Furniture & fittings	3,78,902	10,240	3,123	3,86,018	2,91,803	27,881	-	2,707	3,16,977	69,042	87,099
Information technology equipment	8,91,211	2,27,679	13,378	11,05,512	8,02,556	69,450	-	13,349	8,58,657	2,46,855	88,656
Vehicles	2,235	-	-	2,235	349	442	-	-	791	1,444	1,886
Office equipment	2,34,641	11,697	2,793	2,43,545	1,84,703	23,269	-	2,780	2,05,192	38,353	49,939
Leasehold improvements	1,14,076	25,574	669	1,38,980	75,872	13,665	-	669	88,868	50,112	38,203
Servers & Networks	1,66,037	16,282	82	1,82,237	1,27,197	8,126	-	82	1,35,242	46,995	38,839
Total	52,06,247	3,59,368	20,055	55,45,560	25,59,440	2,29,057	-	19,597	27,68,901	27,76,659	26,46,807
Capital Work in Progress and Capital Advances	-	-	-	-	-	-	-	-	-	1,71,778	68,085
Grand Total	52,06,247	3,59,368	20,055	55,45,560	25,59,440	2,29,057	-	19,597	27,68,901	29,48,437	27,14,892
Previous year ended March 31, 2015	50,34,430	2,15,949	44,133	52,06,247	22,10,285	3,89,200	-	40,045	25,59,440	27,14,892	