

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 March 31, 2016	As at April 01, 2015	For the year	On Adjustments	On Sales	As at March 31, 2016	As at March 31, 2016	As at March 31, 2015
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - software	9,78,754	88,848	52	10,67,550	8,81,787	1,64,633	-66,782	52	9,79,586	87,964	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	10,233	-1,54,020	-	51,386	6,26,484	4,82,696
Furniture & fittings	3,78,902	13,789	10,343	3,82,348	2,91,803	38,575	-36,903	7,822	2,85,654	96,694	87,099
Information technology equipment	8,91,211	2,71,193	14,835	11,47,569	8,02,556	99,067	-	14,805	8,86,818	2,60,752	88,656
Vehicles	2,235	-	-	2,235	349	279	-209	-	419	1,816	1,886
Office equipment	2,34,641	22,553	6,278	2,50,917	1,84,703	27,356	-11,522	6,240	1,94,297	56,620	49,939
Leasehold improvements	1,14,076	45,552	2,532	1,57,096	75,872	19,069	-	2,516	92,425	64,671	38,203
Servers & Networks	1,66,037	25,901	82	1,91,856	1,27,197	12,033	-	82	1,39,149	52,707	38,839
Total	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	30,10,228	26,46,807
Capital Work in Progress and Capital Advances	-	-	-	-	-	-	-	-	-	14,62,257	68,085
Grand Total	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	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	