

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 June 30, 2014	As at April 01, 2014	For the year	On Adjustments	On Sales	As at June 30, 2014	As at June 30, 2014	As at March 31, 2014
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - software	911,448	18,742	-	930,190	752,766	26,950	-	-	779,716	150,474	158,682
Land-freehold	1,762,522	-	-	1,762,522	-	-	-	-	-	1,762,522	1,762,522
Leasehold property	-	-	-	-	-	-	-	-	-	-	-
Building on freehold land	677,870	-	-	677,870	171,727	5,862	-	-	177,588	500,281	506,143
Furniture & fittings	380,612	1,156	1,398	380,370	257,070	10,034	180	1,111	266,172	114,198	123,542
Information technology equipment	984,147	21,569	9,921	995,795	857,284	26,316	-	9,826	873,774	122,020	126,863
Vehicles	-	-	-	-	-	-	-	-	-	-	-
Office equipment	223,557	2,987	1,019	225,526	113,833	14,598	23,413	980	150,864	74,661	109,724
Leasehold improvements	94,276	2,940	214	97,001	57,606	4,706	-	214	62,098	34,904	36,670
<b>Total</b>	<b>5,034,430</b>	<b>47,394</b>	<b>12,552</b>	<b>5,069,273</b>	<b>2,210,285</b>	<b>88,465</b>	<b>23,593</b>	<b>12,131</b>	<b>2,310,212</b>	<b>2,759,061</b>	<b>2,824,145</b>
Capital Work in Progress and Capital Advances	-	-	-	-	-	-	-	-	-	24,868	36,919
<b>Grand Total</b>	<b>5,034,430</b>	<b>47,394</b>	<b>12,552</b>	<b>5,069,273</b>	<b>2,210,285</b>	<b>88,465</b>	<b>23,593</b>	<b>12,131</b>	<b>2,310,212</b>	<b>2,783,929</b>	<b>2,861,065</b>
<b>Previous year ended March 31, 2014</b>	<b>4,516,960</b>	<b>563,742</b>	<b>46,271</b>	<b>5,034,430</b>	<b>1,790,326</b>	<b>462,841</b>	<b>-</b>	<b>42,882</b>	<b>2,210,285</b>	<b>2,861,065</b>	