

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, 2014	As at April 01, 2014	For the year	On Adjustments	On Sales	As at September 30, 2014	As at September 30, 2014	As at March 31, 2014
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - software	9,11,448	33,231	-	9,44,679	7,52,766	58,873	-	-	8,11,639	1,33,040	1,58,682
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	1,71,727	11,723	-	-	1,83,450	4,94,420	5,06,143
Furniture & fittings	3,80,612	2,796	5,005	3,78,404	2,57,070	20,799	-	3,892	2,73,977	1,04,427	1,23,542
Information technology equipment	9,84,147	53,725	16,898	10,20,974	8,57,284	51,277	-	16,738	8,91,823	1,29,151	1,26,863
Vehicles	-	-	-	-	-	-	-	-	-	-	-
Office equipment	2,23,557	5,984	2,042	2,27,499	1,13,833	49,943	-	2,114	1,61,662	65,837	1,09,724
Leasehold improvements	94,276	7,054	568	1,00,761	57,606	9,872	-	568	66,910	33,852	36,670
Total	50,34,430	1,02,790	24,512	51,12,708	22,10,285	2,02,488	-	23,312	23,89,460	27,23,248	28,24,145
Capital Work in Progress and Capital Advances	-	-	-	-	-	-	-	-	-	38,126	36,919
Grand Total	50,34,430	1,02,790	24,512	51,12,708	22,10,285	2,02,488	-	23,312	23,89,460	27,61,374	28,61,065
Previous year ended March 31, 2013	45,16,960	5,63,742	46,271	50,34,430	17,90,326	4,62,841	-	42,882	22,10,285	28,61,065	