

**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 March 31, 2015	As at April 01, 2014	For the year	On Adjustments	On Sales	As at March 31, 2015	As at March 31, 2015	As at March 31, 2014
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - software	911,448	67,316	10	978,754	752,766	129,031	-	10	881,787	96,967	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	23,447	-	-	195,173	482,696	506,143
Furniture & fittings	380,612	9,892	11,602	378,902	257,070	43,626	-	8,893	291,803	87,099	123,542
Information technology equipment	844,542	70,981	24,312	891,211	737,209	89,274	-	23,927	802,556	88,656	107,333
Vehicles	-	2,235	-	2,235	-	349	-	-	349	1,886	-
Office equipment	223,557	16,597	5,513	234,641	113,833	75,608	-	4,739	184,703	49,939	109,724
Leasehold improvements	94,276	22,496	2,696	114,076	57,606	20,743	-	2,476	75,872	38,203	36,670
Servers & Networks*	139,605	26,432	-	166,037	120,075	7,122	-	-	127,197	38,839	19,530
<b>Total</b>	<b>5,034,430</b>	<b>215,949</b>	<b>44,133</b>	<b>5,206,247</b>	<b>2,210,285</b>	<b>389,200</b>	<b>-</b>	<b>40,045</b>	<b>2,559,440</b>	<b>2,646,807</b>	<b>2,824,145</b>
Capital Work in Progress and Capital Advances	-	-	-	-	-	-	-	-	-	68,085	36,919
<b>Grand Total</b>	<b>5,034,430</b>	<b>215,949</b>	<b>44,133</b>	<b>5,206,247</b>	<b>2,210,285</b>	<b>389,200</b>	<b>-</b>	<b>40,045</b>	<b>2,559,440</b>	<b>2,714,892</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>	