

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, 2011	Additions	Deductions	As at June 30, 2011	As at April 01, 2011	For the year	On Adjustments	On Sales	As at June 30, 2011	As at June 30, 2011	As at March 31, 2011
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - software	482,310	73	-	482,383	408,876	11,029	-	-	419,906	62,478	73,434
Land-freehold	1,762,522	-	-	1,762,522	-	-	-	-	-	1,762,522	1,762,522
Leasehold property	-	-	-	-	-	-	-	-	-	-	-
Building on freehold land	514,017	-	-	514,017	12,850	12,529	-	-	25,380	488,637	501,166
Furniture & fittings	338,075	6,224	19	344,280	150,199	9,564	-	15	159,747	184,532	187,876
Information technology equipment	839,553	26,745	438	865,860	674,015	33,520	-	-	707,535	158,325	165,538
Vehicles	1,015	15	-	1,030	548	47	-	-	595	435	467
Office equipment	138,858	3,590	341	142,107	49,762	3,880	-	207	53,434	88,672	89,096
Leasehold improvements	60,476	11	-	60,488	43,097	2,188	-	-	45,285	15,203	17,380
Total	4,136,826	36,659	798	4,172,686	1,339,348	72,757	-	222	1,411,882	2,760,804	2,797,478
Capital Work in Progress and Capital Advances	-	-	-	-	-	-	-	-	-	33,791	34,074
Grand Total	4,136,826	36,659	798	4,172,686	1,339,348	72,757	-	222	1,411,882	2,794,595	2,831,553
Previous year ended March 31, 2011	1,578,894	2,624,534	66,603	4,136,826	1,077,635	312,513	-	50,801	1,339,348	-	2,831,553