

SBI LIFE INSURANCE COMPANY LIMITED
SCHEDULE FORMING PART OF FINANCIAL STATEMENTS

Form L-16- Fixed Assets Schedules

FIXED ASSETS

(Amount in Rs.'000)

Particulars	Cost / Gross Block			Depreciation / Amortisation				Net Block			
	As at 1st April 2010	Additions	Deductions	As at 30th June, 2010	As at 1st April 2010	For the year	On Adjustments	On Sales	As at 30th June, 2010	As at 30th June, 2010	As at 31st March, 2010
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	391,454	5,145	26	396,572	326,493	10,607	-	26	337,074	59,498	64,961
Land-Freehold	-	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	266,312	15,903	1,667	280,547	118,779	11,508	-	1,620	128,667	151,880	147,533
Information Technology Equipment	713,266	20,810	1,121	732,955	526,184	35,005	-	763	560,426	172,529	187,082
Vehicles	1,015	-	-	1,015	237	78	-	-	315	700	778
Office Equipment	114,440	3,797	3,086	115,151	40,487	3,388	-	1,438	42,437	72,714	73,953
Leasehold Improvements	92,408	6,794	3,978	95,223	65,455	2,016	-	3	67,468	27,756	26,953
Total	1,578,894	52,449	9,879	1,621,464	1,077,635	62,602	-	3,849	1,136,387	485,076	501,259
Capital Work in Progress and Capital Advances	-	-	-	-	-	-	-	-	-	1,838,431	1,825,729
Grand Total	1,578,894	52,449	9,879	1,621,464	1,077,635	62,602	-	3,849	1,136,387	2,323,508	2,326,988
Previous year ended March 31, 2010	1,413,371	168,076	2,552	1,578,894	783,779	295,560	-	1,676	1,077,635		2,326,988