

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 September, 2010	As at 1st April 2010	For the year	On Adjustments	On Sales	As at 30th September, 2010	As at 30th September, 2010	As at 31st March, 2010
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	391,454	47,487	26	438,914	326,493	34,484	-	26	360,951	77,964	64,961
Land-Freehold	-	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	266,312	18,212	1,762	282,762	118,779	19,664	-	1,620	136,823	145,939	147,533
Information Technology Equipment	713,266	60,253	1,255	772,264	526,184	72,530	-	772	597,943	174,322	187,082
Vehicles	1,015	-	-	1,015	237	156	-	-	392	622	778
Office Equipment	114,440	5,586	3,134	116,893	40,487	6,547	-	1,438	45,597	71,296	73,953
Leasehold Improvements	92,408	7,324	3,978	95,753	65,455	5,865	-	3	71,318	24,436	26,953
Total	1,578,894	138,862	10,155	1,707,601	1,077,635	139,247	-	3,858	1,213,023	494,578	501,259
Capital Work in Progress and Capital Advances	-	-	-	-	-	-	-	-	-	1,794,552	1,825,729
Grand Total	1,578,894	138,862	10,155	1,707,601	1,077,635	139,247	-	3,858	1,213,023	2,289,130	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