

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 April 1, 2010	Additions	Deductions	As at December 31,2010	As at April 1, 2010	For the year	On Adjustments	On Sales	As at December 31,2010	As at December 31,2010	As at March 31, 2010
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	391,454	57,549	26	448,977	326,493	52,969	-	26	379,436	69,541	64,961
Land-Freehold	-	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	266,312	22,639	1,762	287,189	118,779	29,313	-	1,620	146,472	140,718	147,533
Information Technology Equipment	713,266	97,192	1,957	808,501	526,184	111,418	-	1,474	636,128	172,373	187,082
Vehicles	1,015	-	-	1,015	237	233	-	-	470	545	778
Office Equipment	114,440	8,807	3,134	120,113	40,487	10,162	-	1,438	49,212	70,901	73,953
Leasehold Improvements	92,408	7,796	3,978	96,226	65,455	9,345	-	3	74,797	21,429	26,953
Total	1,578,894	193,984	10,857	1,762,021	1,077,635	213,440	-	4,561	1,286,514	475,506	501,259
Capital Work in Progress and Capital Advances	-	-	-	-	-	-	-	-	-	2,385,497	1,825,729
Grand Total	1,578,894	193,984	10,857	1,762,021	1,077,635	213,440	-	4,561	1,286,514	2,861,004	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