

SBI LIFE INSURANCE COMPANY LIMITED  
SCHEDULE FORMING PART OF FINANCIAL STATEMENTS

Form L-16- Fixed Assets Schedules

FIXED ASSETS

(Amount in ` 000)

Particulars	Cost / Gross Block				Depreciation / Amortisation				Net Block		
	As at April 1, 2010	Additions	Deductions	As at March 31, 2011	As at April 1, 2010	For the year	On Adjustments	On Sales	As at March 31, 2011	As at March 31, 2011	As at March 31, 2010
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - software	391,454	90,883	26	482,310	326,493	82,409	-	26	408,876	73,434	64,961
Land-freehold	-	1,762,522	-	1,762,522	-	-	-	-	-	1,762,522	-
Leasehold property	-	-	-	-	-	-	-	-	-	-	-
Building on freehold land	-	514,017	-	514,017	-	12,850	-	-	12,850	501,166	-
Furniture & fittings	266,312	85,533	13,769	338,075	118,779	40,469	-	9,049	150,199	187,876	147,533
Information technology equipment	713,266	129,366	3,079	839,553	526,184	150,200	-	2,368	674,015	165,538	187,082
Vehicles	1,015	-	-	1,015	237	311	-	-	548	467	778
Office equipment	114,440	33,389	8,971	138,858	40,487	14,595	-	5,321	49,762	89,096	73,953
Leasehold improvements	92,408	8,826	40,757	60,476	65,455	11,678	-	34,037	43,097	17,380	26,953
<b>Total</b>	<b>1,578,894</b>	<b>2,624,534</b>	<b>66,603</b>	<b>4,136,826</b>	<b>1,077,635</b>	<b>312,513</b>	<b>-</b>	<b>50,801</b>	<b>1,339,348</b>	<b>2,797,478</b>	<b>501,259</b>
Capital Work in Progress and Capital Advances	-	-	-	-	-	-	-	-	-	34,074	1,825,729
<b>Grand Total</b>	<b>1,578,894</b>	<b>2,624,534</b>	<b>66,603</b>	<b>4,136,826</b>	<b>1,077,635</b>	<b>312,513</b>	<b>-</b>	<b>50,801</b>	<b>1,339,348</b>	<b>2,831,553</b>	<b>2,326,988</b>
<b>Previous year ended March 31, 2010</b>	<b>1,413,371</b>	<b>168,076</b>	<b>2,552</b>	<b>1,578,894</b>	<b>783,779</b>	<b>295,560</b>	<b>-</b>	<b>1,676</b>	<b>1,077,635</b>	<b>-</b>	<b>2,326,988</b>