

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 2009	Additions	Deductions	As at March 31, 2010	As at 1st April 2009	For the year	On Adjustments	On Sales	As at March 31, 2010	As at March 31, 2010	As at March 31, 2009
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	335,674	55,780	-	391,454	273,528	52,965	-	-	326,493	64,961	62,145
Land-Freehold	-	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	237,096	29,485	270	266,312	60,846	58,108	-	175	118,779	147,533	176,251
Information Technology Equipment	652,794	61,208	735	713,266	370,779	155,870	-	465	526,184	187,082	282,014
Vehicles	1,000	1,015	1,000	1,015	748	279	-	790	237	778	252
Office Equipment	100,509	14,478	547	114,440	26,744	14,015	-	245	40,487	73,953	73,765
Leasehold Improvements	86,298	6,110	-	92,408	51,133	14,322	-	-	65,455	26,953	35,165
Total	1,413,371	168,076	2,552	1,578,894	783,779	295,560	-	1,676	1,077,635	501,259	629,592
Capital Work in Progress and Capital Advances	-	-	-	-	-	-	-	-	-	1,825,729	70,255
Grand Total	1,413,371	168,076	2,552	1,578,894	783,779	295,560	-	1,676	1,077,635	2,326,988	699,847
Previous year ended March 31, 2009	945,169	468,303	102	1,413,371	547,399	266,166	(29,732)	54	783,779	699,847	