

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 2007	Additions	Deductions	As at March 31, 2008	As at 1st April 2007	For the year	On Sales / adjustments	As at March 31, 2008	As at March 31, 2008	As at March 31, 2007
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	220,125	65,558	78	285,604	134,174	62,767	-	196,940	88,664	85,951
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	72,341	54,270	4,788	121,823	20,170	23,719	35	43,854	77,969	52,171
Information Technology Equipment	293,684	128,118	778	421,023	132,476	96,809	11	229,275	191,749	161,208
Vehicles	1,000	-	-	1,000	141	201	-	342	658	859
Office Equipment	33,420	17,890	1,284	50,027	11,593	8,765	36	20,322	29,705	21,828
Leasehold Improvements	57,102	8,590	-	65,692	42,839	13,826	-	56,666	9,026	14,263
<b>Total</b>	<b>677,672</b>	<b>274,425</b>	<b>6,928</b>	<b>945,169</b>	<b>341,393</b>	<b>206,087</b>	<b>83</b>	<b>547,399</b>	<b>397,771</b>	<b>336,280</b>
Capital Work in Progress and Capital Advances	-	-	-	-	-	-	-	-	51,078	42,637
<b>Grand Total</b>	<b>677,672</b>	<b>274,425</b>	<b>6,928</b>	<b>945,169</b>	<b>341,393</b>	<b>206,087</b>	<b>83</b>	<b>547,399</b>	<b>448,849</b>	<b>378,917</b>
<b>Previous year ended March 31, 2007</b>	<b>474,216</b>	<b>211,458</b>	<b>8,002</b>	<b>677,672</b>	<b>190,427</b>	<b>151,945</b>	<b>980</b>	<b>341,393</b>	<b>336,280</b>	