

**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 2006	Additions	Deductions	As at March 31,2007	As at 1st April 2006	For the year	On Sales / adjustments	As at March 31,2007	As at March 31,2007	As at March 31, 2006
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	194,291	29,270	3,436	220,125	75,959	58,215	-	134,174	85,951	118,332
Land-Freehold										
Leasehold Property										
Buildings										
Furniture & Fittings	35,339	39,190	2,188	72,341	8,570	11,724	124	20,170	52,171	26,769
Information Technology Equipment	172,098	121,962	376	293,684	67,316	65,202	42	132,476	161,208	104,782
Vehicles	617	1,000	617	1,000	570	186	615	141	859	47
Office Equipment	18,304	15,627	511	33,420	6,276	5,515	199	11,592	21,828	12,028
Leasehold Improvements	53,567	4,409	874	57,102	31,736	11,103	-	42,839	14,263	21,831
<b>Total</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>341,392</b>	<b>336,280</b>	<b>283,789</b>
Capital Work in Progress and Capital Advances	-	-	-	-	-	-	-	-	42,637	4,698
<b>Grand Total</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>341,392</b>	<b>378,917</b>	<b>288,487</b>
<b>Previous year ended March 31, 2006</b>	<b>221,210</b>	<b>253,040</b>	<b>34</b>	<b>474,216</b>	<b>88,123</b>	<b>102,307</b>	<b>3</b>	<b>190,427</b>	<b>283,789</b>	