

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 2005	Additions	Deductions	As at March 31,2006	As at 1st April 2005	For the year	On Sales / adjustments	As at March 31,2006	As at March 31,2006	As at March 31, 2005
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	91,744	102,547	-	194,291	34,401	41,558	-	75,959	118,332	57,342
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	4,155	31,184	-	35,339	2,462	6,108	-	8,570	26,769	1,693
Information Technology Equipment	88,840	83,258	-	172,098	27,534	39,782	-	67,316	104,782	61,306
Vehicles	617	-	-	617	446	124	-	570	47	171
Office Equipment	8,250	10,088	34	18,304	3,011	3,268	3	6,276	12,028	5,239
Leasehold Improvements	27,604	25,963	-	53,567	20,269	11,467	-	31,736	21,831	7,335
Total	221,210	253,040	34	474,216	88,123	102,307	3	190,427	283,789	133,086
Capital Work in Progress								4,698		24,952
Grand Total	221,210	253,040	34	474,216	88,123	102,307	3	190,427	288,487	158,038
Previous year ended March 31, 2005	92,605	128,623	18	221,210	36,471	51,662	9	88,124	158,038	