

SBI LIFE INSURANCE COMPANY LIMITED
SCHEDULE FORMING PART OF FINANCIAL STATEMENTS

Form L-16- Fixed Assets Schedules

FIXED ASSETS

(₹ in '000)

Particulars	Cost / Gross Block				Depreciation / Amortisation				Net Block		
	As at April 01, 2017	Additions	Deductions	As at June 30, 2017	As at April 01, 2017	For the year	On Adjustments	On Sales	As at June 30, 2017	As at June 30, 2016	
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles - software	1,340,786	2,704	10	1,343,480	1,107,143	28,127	-	10	1,135,260	208,220	100,033
Land-freehold	1,762,522	-	-	1,762,522	-	-	-	-	-	1,762,522	1,762,522
Leasehold property	-	-	-	-	-	-	-	-	-	-	-
Building on freehold land	677,870	-	-	677,870	62,779	2,703	-	-	65,483	612,387	623,200
Building on Leasehold Land	1,423,514	-	-	1,423,514	13,148	5,635	-	-	18,782	1,404,732	-
Furniture & fittings	721,628	20,203	4,818	737,012	334,733	22,650	-	4,608	352,774	384,238	90,794
Information technology equipment	1,215,958	6,527	8,426	1,214,059	990,074	33,461	-	8,426	1,015,109	198,950	238,149
Vehicles	2,235	-	-	2,235	698	70	-	-	768	1,467	1,746
Office equipment	372,357	13,204	1,056	384,505	221,694	14,431	-	991	235,134	149,371	57,409
Leasehold improvements	297,604	3,922	3,863	297,663	108,698	9,647	-	3,695	114,650	183,012	64,217
Servers & Networks	255,058	108,671	-	363,729	156,302	7,614	-	-	163,917	199,813	52,627
Total	8,069,532	155,230	18,173	8,206,589	2,995,270	124,338	-	17,730	3,101,878	5,104,710	2,990,696
Capital Work in Progress and Capital Advances	-	-	-	-	-	-	-	-	-	478,909	1,577,776
Grand Total	8,069,532	155,230	18,173	8,206,589	2,995,270	124,338	-	17,730	3,101,878	5,583,620	4,568,472
Previous year ended June 30, 2016	5,639,962	78,183	26,047	5,692,098	2,629,734	97,170	-	25,502	2,701,402	4,568,472	