

Aditya Birla Sun Life Insurance Company Limited
Registration Number: 109 dated 31st January 2001

Form L-16 Fixed Assets Schedule
(Amounts in thousands)

Particulars	Cost/ Gross Block				Depreciation/Amortization				Net Block	
	Opening	Additions	Deductions	Closing	As on 1st April 2020	For the year	On Sales/Adjustments	As on 30th June 2020	As on 30th June 2020	As on 30th June 2019
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	2,311,753	32,095	-	2,343,848	1,747,242	53,867	-	1,801,109	542,740	477,527
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold property	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	182,820	-	155	182,665	135,401	1,189	141	136,449	46,216	44,228
Information Technology Equipment	771,852	18	13,300	758,570	634,238	12,041	13,187	633,092	125,478	139,850
Vehicles	89,182	-	-	89,182	39,172	5,164	-	44,336	44,846	50,925
Office Equipment	220,857	3,660	237	224,280	182,959	4,003	167	186,795	37,485	39,283
Others (Leasehold improvements)	371,855	104	24	371,935	323,420	4,904	24	328,300	43,635	52,208
Total	3,948,319	35,877	13,716	3,970,480	3,062,432	81,168	13,519	3,130,081	840,400	804,021
Work in Progress including capital advances									85,062	71,008
Grand Total	3,948,319	35,877	13,716	3,970,480	3,062,432	81,168	13,519	3,130,081	925,462	875,029
Previous Year/Period	3,745,123	49,238	29,060	3,765,301	2,920,033	68,257	27,010	2,961,280	875,029	-