

**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 Sept 2020	As on 30th Sept 2020	As on 30th Sept 2019
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	2,311,754	117,717	-	2,429,471	1,747,241	109,135	-	1,856,376	573,095	481,012
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold property	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	182,820	6,662	453	189,029	135,401	2,944	435	137,910	51,119	46,686
Information Technology Equipment	771,852	8,385	13,300	766,937	634,238	23,880	13,187	644,931	122,006	133,800
Vehicles	89,182	24	3,484	85,722	39,173	9,787	3,245	45,715	40,007	44,105
Office Equipment	220,857	5,943	792	226,008	182,959	8,344	722	190,581	35,427	40,386
Others (Leasehold improvements)	371,855	1,403	433	372,825	323,422	9,524	432	332,514	40,311	52,905
<b>Total</b>	<b>3,948,320</b>	<b>140,134</b>	<b>18,462</b>	<b>4,069,992</b>	<b>3,062,434</b>	<b>163,614</b>	<b>18,021</b>	<b>3,208,027</b>	<b>861,965</b>	<b>798,894</b>
Work in Progress including capital advances									70,943	85,836
<b>Grand Total</b>	<b>3,948,320</b>	<b>140,134</b>	<b>18,462</b>	<b>4,069,992</b>	<b>3,062,434</b>	<b>163,614</b>	<b>18,021</b>	<b>3,208,027</b>	<b>932,908</b>	<b>884,730</b>
Previous Year/Period	3,745,123	118,146	61,872	3,801,397	2,920,033	135,556	53,086	3,002,503	884,730	-