

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 31st Mar 2021	As on 31st Mar 2021	As on 31st Mar 2020
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	2,311,754	268,630	27	2,580,357	1,747,241	235,035	3	1,982,273	598,084	564,513
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold property	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	182,820	11,045	5,352	188,513	135,401	6,907	4,399	137,909	50,604	47,419
Information Technology Equipment	771,852	17,088	21,514	767,426	634,238	47,391	21,320	660,309	107,117	137,614
Vehicles	89,182	1,754	11,449	79,487	39,173	18,950	10,506	47,617	31,870	50,009
Office Equipment	220,857	11,462	6,758	225,561	182,959	15,855	6,529	192,285	33,276	37,898
Others (Leasehold improvements)	371,855	9,766	13,232	368,389	323,422	18,494	11,971	329,945	38,444	48,433
Total	3,948,320	319,745	58,332	4,209,733	3,062,434	342,632	54,728	3,350,338	859,395	885,886
Work in Progress including capital advances									111,150	73,935
Grand Total	3,948,320	319,745	58,332	4,209,733	3,062,434	342,632	54,728	3,350,338	970,545	959,821
Previous Year/Period	3,745,124	369,882	166,686	3,948,320	2,920,035	292,026	149,627	3,062,434	959,821	-