

**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 2021	For the year	On Sales /Adjustments	As on 30th Jun 2021	As on 30th Jun 2021	As on 30th Jun 2020
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	2,580,356	61,846	37,629	2,604,573	1,982,274	60,550	31,873	2,010,951	<b>593,622</b>	542,740
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold property	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	188,517	(736)	1,857	185,924	137,908	1,833	1,508	138,233	<b>47,691</b>	46,216
Information Technology Equipment	767,426	607	12,203	755,830	660,310	11,270	11,965	659,615	<b>96,215</b>	125,478
Vehicles	79,487	-	6,969	72,518	47,617	4,351	3,942	48,026	<b>24,492</b>	44,846
Office Equipment	225,561	2,404	1,490	226,475	192,285	4,297	1,439	195,143	<b>31,332</b>	37,485
Others (Leasehold improvements)	368,389	3,466	1,119	370,736	329,942	4,466	1,099	333,309	<b>37,426</b>	43,635
<b>Total</b>	<b>4,209,736</b>	<b>67,587</b>	<b>61,267</b>	<b>4,216,056</b>	<b>3,350,336</b>	<b>86,767</b>	<b>51,826</b>	<b>3,385,277</b>	<b>830,779</b>	<b>840,400</b>
Work in Progress including capital advances									<b>90,597</b>	85,062
<b>Grand Total</b>	<b>4,209,736</b>	<b>67,587</b>	<b>61,267</b>	<b>4,216,056</b>	<b>3,350,336</b>	<b>86,767</b>	<b>51,826</b>	<b>3,385,277</b>	<b>921,376</b>	<b>925,462</b>
Previous Year/Period	3,948,319	35,877	13,716	3,970,480	3,062,432	81,168	13,519	3,130,081	925,462	-