

**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	593,622	542,740
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold property	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	188,517	(736)	1,857	185,924	137,908	1,833	1,508	138,233	47,691	46,216
Information Technology Equipment	767,426	607	12,203	755,830	660,310	11,270	11,965	659,615	96,215	125,478
Vehicles	79,487	-	6,969	72,518	47,617	4,351	3,942	48,026	24,492	44,846
Office Equipment	225,561	2,404	1,490	226,475	192,285	4,297	1,439	195,143	31,332	37,485
Others (Leasehold improvements)	368,389	3,466	1,119	370,736	329,942	4,466	1,099	333,309	37,426	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									90,597	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	-