

FORM 16-FIXED ASSETS SCHEDULE
 RELIANCE LIFE INSURANCE COMPANY LIMITED
 FIXED ASSETS AS AT 31ST DECEMBER, 2015

(₹ '000)

Particulars	Cost / Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The period	On Sales / Adjustments	To Date	As At 31st December, 2015	As At 31st December, 2014
Intangibles (IT Software)	414,899	37,122	-	452,021	337,371	34,150	-	371,521	80,500	56,765
Leasehold Property	69,069	-	-	69,069	69,069	-	-	69,069	-	-
Furniture & Fittings	69,579	55,918	-	125,497	64,956	55,104	-	120,060	5,437	4,430
Information Technology Equipment	298,662	84,379	2,660	380,381	109,858	93,458	2,660	200,656	179,725	155,825
Office Equipment	115,111	75,772	-	190,883	87,413	51,482	-	138,895	51,988	18,525
Total	967,320	253,191	2,660	1,217,851	668,667	234,194	2,660	900,201	317,650	235,545
Work in progress									16,094	19,020
Grand Total	967,320	253,191	2,660	1,217,851	668,667	234,194	2,660	900,201	333,744	254,565
Previous period	647,358	207,167	741	853,784	510,028	108,909	698	618,239	254,565	112,789