

FORM 16-FIXED ASSETS SCHEDULE  
 RELIANCE LIFE INSURANCE COMPANY LIMITED  
 FIXED ASSETS AS AT 30TH SEPTEMBER, 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 30th September, 2015	As At 30th September, 2014
Intangibles (IT Software)	414,899	24,879	-	439,778	337,371	21,097	-	358,468	81,310	64,547
Leasehold Property	69,069	-	-	69,069	69,069	-	-	69,069	-	-
Furniture & Fittings	69,579	47,821	-	117,400	64,956	48,255	-	113,211	4,189	4,049
Information Technology Equipment	298,662	82,376	-	381,038	109,858	66,043	-	175,901	205,137	94,181
Office Equipment	115,111	57,695	-	172,806	87,413	43,920	-	131,333	41,473	15,315
<b>Total</b>	<b>967,320</b>	<b>212,771</b>	<b>-</b>	<b>1,180,091</b>	<b>668,667</b>	<b>179,315</b>	<b>-</b>	<b>847,982</b>	<b>332,109</b>	<b>178,092</b>
Work in progress									12,888	45,857
<b>Grand Total</b>	<b>967,320</b>	<b>212,771</b>	<b>-</b>	<b>1,180,091</b>	<b>668,667</b>	<b>179,315</b>	<b>-</b>	<b>847,982</b>	<b>344,997</b>	<b>223,949</b>
<b>Previous period</b>	<b>647,358</b>	<b>110,227</b>	<b>-</b>	<b>757,585</b>	<b>510,028</b>	<b>69,465</b>	<b>-</b>	<b>579,493</b>	<b>223,949</b>	<b>103,778</b>