

FORM 16-FIXED ASSETS SCHEDULE
 RELIANCE LIFE INSURANCE COMPANY LIMITED
 FIXED ASSETS AS AT 30TH JUNE, 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 June, 2015	As At 30th June, 2014
Intangibles (IT Software)	414,899	1,174	-	416,073	337,371	9,172	-	346,543	69,530	58,681
Leasehold Property	69,069	-	-	69,069	69,069	-	-	69,069	-	-
Furniture & Fittings	69,579	458	-	70,037	64,956	418	-	65,374	4,663	4,371
Information Technology Equipment	298,662	2,625	-	301,287	109,858	22,049	-	131,907	169,380	69,729
Office Equipment	115,111	5,296	-	120,407	87,413	2,609	-	90,022	30,385	10,190
Total	967,320	9,553	-	976,873	668,667	34,248	-	702,915	273,958	142,971
Work in progress									100,732	41,527
Grand Total	967,320	9,553	-	976,873	668,667	34,248	-	702,915	374,690	184,498
Previous period	647,358	29,246	-	676,604	510,028	23,605	-	533,633	184,498	96,743