

FORM 16-FIXED ASSETS SCHEDULE
 RELIANCE LIFE INSURANCE COMPANY LIMITED
 FIXED ASSETS AS AT 31ST DECEMBER, 2014

(₹ '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, 2014	As At 31st December, 2013
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (IT Software)	365,960	18,241	741	383,460	304,651	22,742	698	326,695	56,765	56,693
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	69,069	-	-	69,069	69,069	-	-	69,069	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	30,730	27,803	-	58,533	26,488	27,615	-	54,103	4,430	3,368
Information Technology Equipment	104,130	138,642	-	242,772	42,354	44,593	-	86,947	155,825	38,608
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	77,469	22,481	-	99,950	67,466	13,959	-	81,425	18,525	6,673
Total	647,358	207,167	741	853,784	510,028	108,909	698	618,239	235,545	105,342
Work in progress									19,020	7,447
Grand Total	647,358	207,167	741	853,784	510,028	108,909	698	618,239	254,565	112,789
Previous period	532,255	76,507	134	608,628	440,630	62,682	26	503,286	112,789	89,135