

FORM 16-FIXED ASSETS SCHEDULE  
 RELIANCE LIFE INSURANCE COMPANY LIMITED  
 FIXED ASSETS AS AT 30TH SEPTEMBER, 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 30th September, 2014	As At 30th September, 2013
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (IT Software)	365,960	18,182	-	384,142	304,651	14,944	-	319,595	64,547	62,227
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	69,069	-	-	69,069	69,069	-	-	69,069	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	30,730	22,216	-	52,946	26,488	22,409	-	48,897	4,049	2,057
Information Technology Equipment	104,130	56,665	-	160,795	42,354	24,260	-	66,614	94,181	28,945
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	77,469	13,164	-	90,633	67,466	7,852	-	75,318	15,315	5,770
<b>Total</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>178,092</b>	<b>98,999</b>
Work in progress									45,857	4,779
<b>Grand Total</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>
<b>Previous period</b>	<b>532,255</b>	<b>46,589</b>	<b>-</b>	<b>578,844</b>	<b>440,630</b>	<b>39,215</b>	<b>-</b>	<b>479,845</b>	<b>103,778</b>	<b>51,354</b>