

FORM 16-FIXED ASSETS SCHEDULE
 RELIANCE LIFE INSURANCE COMPANY LIMITED
 FIXED ASSETS AS AT 30TH JUNE, 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 June, 2014	As At 30th June, 2013
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (IT Software)	365,960	4,356	-	370,316	304,651	6,984	-	311,635	58,681	57,964
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	69,069	-	-	69,069	69,069	-	-	69,069	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	30,730	2,368	-	33,098	26,488	2,239	-	28,727	4,371	1,784
Information Technology Equipment	104,130	20,096	-	124,226	42,354	12,143	-	54,497	69,729	25,290
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	77,469	2,426	-	79,895	67,466	2,239	-	69,705	10,190	2,911
Total	647,358	29,246	-	676,604	510,028	23,605	-	533,633	142,971	87,949
Work in progress									41,527	8,794
Grand Total	647,358	29,246	-	676,604	510,028	23,605	-	533,633	184,498	96,743
Previous period	532,255	6,778	-	539,033	440,630	10,454	-	451,084	96,743	60,072