

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

(₹ '000)

Particulars	Cost / Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The year	On Sales / Adjustments	To Date	As At 31st March, 2014	As At 31st March, 2013
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (IT Software)	346,281	23,863	4,184	365,960	283,271	23,962	2,582	304,651	61,309	63,010
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	69,069	-	-	69,069	69,069	-	-	69,069	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	11,199	19,531	-	30,730	9,375	17,113	-	26,488	4,242	1,824
Information Technology Equipment	46,263	58,001	134	104,130	22,699	19,681	26	42,354	61,776	23,564
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	59,443	18,026	-	77,469	56,216	11,250	-	67,466	10,003	3,227
<b>Total</b>	<b>532,255</b>	<b>119,421</b>	<b>4,318</b>	<b>647,358</b>	<b>440,630</b>	<b>72,006</b>	<b>2,608</b>	<b>510,028</b>	<b>137,330</b>	<b>91,625</b>
Work in progress									14,445	4,851
<b>Grand Total</b>	<b>532,255</b>	<b>119,421</b>	<b>4,318</b>	<b>647,358</b>	<b>440,630</b>	<b>72,006</b>	<b>2,608</b>	<b>510,028</b>	<b>151,775</b>	<b>96,476</b>
<b>Previous year</b>	<b>450,581</b>	<b>81,803</b>	<b>129</b>	<b>532,255</b>	<b>381,299</b>	<b>59,400</b>	<b>69</b>	<b>440,630</b>	<b>96,476</b>	<b>69,603</b>