

FORM 16-FIXED ASSETS SCHEDULE
 RELIANCE LIFE INSURANCE COMPANY LIMITED
 FIXED ASSETS AS AT 31ST DECEMBER, 2013

(₹ '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, 2013	As At 31st December, 2012
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (IT Software)	346,281	10,925	-	357,206	283,271	17,242	-	300,513	56,693	67,887
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	69,069	-	-	69,069	69,069	-	-	69,069	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	11,199	12,269	-	23,468	9,375	10,725	-	20,100	3,368	1,865
Information Technology Equipment	46,263	43,555	134	89,684	22,699	28,403	26	51,076	38,608	15,979
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	59,443	9,758	-	69,201	56,216	6,312	-	62,528	6,673	3,208
Total	532,255	76,507	134	608,628	440,630	62,682	26	503,286	105,342	88,939
Work in progress									7,447	196
Grand Total	532,255	76,507	134	608,628	440,630	62,682	26	503,286	112,789	89,135
Previous period	450,581	63,956	-	514,537	381,300	44,298	-	425,598	89,135	-