

FORM 16-FIXED ASSETS SCHEDULE
 RELIANCE LIFE INSURANCE COMPANY LIMITED
 FIXED ASSETS AS AT 30TH SEPTEMBER, 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 30th September, 2013	As At 30th September, 2012
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (IT Software)	346,281	10,437	-	356,718	283,271	11,220	-	294,491	62,227	29,105
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	69,069	-	-	69,069	69,069	-	-	69,069	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	11,199	6,005	-	17,204	9,375	5,772	-	15,147	2,057	2,014
Information Technology Equipment	46,263	23,825	-	70,088	22,699	18,444	-	41,143	28,945	17,462
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	59,443	6,322	-	65,765	56,216	3,779	-	59,995	5,770	2,773
Total	532,255	46,589	-	578,844	440,630	39,215	-	479,845	98,999	51,354
Work in progress									4,779	-
Grand Total	532,255	46,589	-	578,844	440,630	39,215	-	479,845	103,778	51,354
Previous period	450,581	8,150	-	458,731	381,299	26,078	-	407,377	51,354	75,862