

FORM 16-FIXED ASSETS SCHEDULE
 RELIANCE LIFE INSURANCE COMPANY LIMITED
 FIXED ASSETS AS AT 30TH JUNE, 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 June, 2013	As At 30th June, 2012
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (IT Software)	346,281	265	-	346,546	283,271	5,311	-	288,582	57,964	38,037
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	69,069	-	-	69,069	69,069	-	-	69,069	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	11,199	1,504	-	12,703	9,375	1,544	-	10,919	1,784	2,164
Information Technology Equipment	46,263	4,167	-	50,430	22,699	2,441	-	25,140	25,290	16,863
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	59,443	842	-	60,285	56,216	1,158	-	57,374	2,911	2,940
Total	532,255	6,778	-	539,033	440,630	10,454	-	451,084	87,949	60,004
Work in progress									8,794	68
Grand Total	532,255	6,778	-	539,033	440,630	10,454	-	451,084	96,743	60,072
Previous period	450,580	3,658	-	454,238	381,300	12,934	-	394,234	60,072	69,750