

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

(₹ '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, 2013	As At 31st March, 2012
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (IT Software)	290,027	56,254	-	346,281	243,949	39,322	-	283,271	63,010	46,078
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	69,069	-	-	69,069	69,069	-	-	69,069	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	7,181	4,018	-	11,199	4,869	4,506	-	9,375	1,824	2,312
Information Technology Equipment	33,270	13,037	44	46,263	15,170	7,550	21	22,699	23,564	18,100
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	51,034	8,494	85	59,443	48,242	8,022	48	56,216	3,227	2,792
<b>Total</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>91,625</b>	<b>69,282</b>
Work in progress									4,851	321
<b>Grand Total</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>
<b>Previous year</b>	<b>450,963</b>	<b>57,407</b>	<b>57,789</b>	<b>450,581</b>	<b>371,397</b>	<b>64,275</b>	<b>54,373</b>	<b>381,299</b>	<b>69,603</b>	