

FORM 16-FIXED ASSETS SCHEDULE
 RELIANCE LIFE INSURANCE COMPANY LIMITED
 FIXED ASSETS AS AT 31ST DECEMBER, 2012

(₹ '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, 2012	As At 31st December, 2011
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (IT Software)	290,027	53,523	-	343,550	243,950	31,713	-	275,663	67,887	52,318
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	69,069	-	-	69,069	69,069	-	-	69,069	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	7,181	1,791	-	8,972	4,869	2,238	-	7,107	1,865	2,460
Information Technology Equipment	33,270	2,255	-	35,525	15,170	4,376	-	19,546	15,979	18,522
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	51,034	6,387	-	57,421	48,242	5,971	-	54,213	3,208	1,881
TOTAL	450,581	63,956	-	514,537	381,300	44,298	-	425,598	88,939	75,181
Work in progress									196	17
Grand Total	450,581	63,956	-	514,537	381,300	44,298	-	425,598	89,135	75,198
PREVIOUS PERIOD	450,963	46,532	47,174	450,321	371,397	49,759	46,016	375,140	75,198	