

FORM 16-FIXED ASSETS SCHEDULE
 RELIANCE LIFE INSURANCE COMPANY LIMITED
 FIXED ASSETS AS AT 30TH SEPTEMBER, 2012

(₹ '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 30th September, 2012	As At 30th September, 2011
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (IT Software)	290,027	1,240	-	291,267	243,949	18,213	-	262,162	29,105	52,451
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	69,069	-	-	69,069	69,069	-	-	69,069	-	129
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	7,181	418	-	7,599	4,869	716	-	5,585	2,014	1,509
Information Technology Equipment	33,270	2,255	-	35,525	15,170	2,893	-	18,063	17,462	18,968
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	51,034	4,237	-	55,271	48,242	4,256	-	52,498	2,773	1,839
TOTAL	450,581	8,150	-	458,731	381,299	26,078	-	407,377	51,354	74,896
Work in progress										966
Grand Total	450,581	8,150	-	458,731	381,299	26,078	-	407,377	51,354	75,862
PREVIOUS YEAR	450,963	27,600	34,147	444,416	371,397	32,271	34,148	369,520	75,862	