

FORM 16-FIXED ASSETS SCHEDULE  
 RELIANCE LIFE INSURANCE COMPANY LIMITED  
 FIXED ASSETS AS AT 30TH JUNE, 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 June, 2012	As At 30Th June, 2011
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (IT Software)	290,027	1,076	-	291,103	243,950	9,116	-	253,066	38,037	65,107
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	69,069	-	-	69,069	69,069	-	-	69,069	-	645
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	7,181	24	-	7,205	4,869	172	-	5,041	2,164	493
Information Technology Equipment	33,269	176	-	33,445	15,170	1,412	-	16,582	16,863	1,032
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	51,034	2,382	-	53,416	48,242	2,234	-	50,476	2,940	1,914
<b>TOTAL</b>	<b>450,580</b>	<b>3,658</b>	<b>-</b>	<b>454,238</b>	<b>381,300</b>	<b>12,934</b>	<b>-</b>	<b>394,234</b>	<b>60,004</b>	<b>69,191</b>
Work in progress									68	559
<b>Grand Total</b>	<b>450,580</b>	<b>3,658</b>	<b>-</b>	<b>454,238</b>	<b>381,300</b>	<b>12,934</b>	<b>-</b>	<b>394,234</b>	<b>60,072</b>	<b>69,750</b>
<b>PREVIOUS YEAR</b>	<b>450,963</b>	<b>3,455</b>	<b>17,581</b>	<b>436,837</b>	<b>371,398</b>	<b>13,830</b>	<b>17,582</b>	<b>367,646</b>	<b>69,750</b>	