

FORM 16-FIXED ASSETS SCHEDULE  
 RELIANCE LIFE INSURANCE COMPANY LIMITED  
 FIXED ASSETS AS AT 31ST MARCH, 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 31St March, 2012	As At 31St March, 2011
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (IT Software)	286,411	23,537	19,921	290,027	210,843	49,609	16,503	243,949	46,078	75,568
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	86,884	-	17,815	69,069	85,728	1,157	17,816	69,069	-	1,156
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	3,563	3,986	368	7,181	3,038	2,199	368	4,869	2,312	525
Information Technology Equipment	21,421	24,467	12,618	33,270	21,060	6,729	12,619	15,170	18,100	361
Vehicles	1,457	-	1,457	-	1,457	-	1,457	-	-	-
Office Equipment	51,227	5,417	5,610	51,034	49,271	4,581	5,610	48,242	2,792	1,956
<b>TOTAL</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>69,282</b>	<b>79,566</b>
Work in progress									321	1,774
<b>Grand Total</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>	<b>81,340</b>
<b>PREVIOUS YEAR</b>	<b>463,177</b>	<b>12,009</b>	<b>24,223</b>	<b>450,963</b>	<b>323,496</b>	<b>72,058</b>	<b>24,158</b>	<b>371,396</b>	<b>81,340</b>	