

FORM 16-FIXED ASSETS SCHEDULE
 RELIANCE LIFE INSURANCE COMPANY LIMITED
 FIXED ASSETS AS AT 31ST DECEMBER, 2011

(₹ '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, 2011	AS AT 31ST DECEMBER, 2010
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (IT Software)	286,411	16,195	9,785	292,821	210,843	38,285	8,625	240,503	52,318	88,198
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	86,884	-	17,816	69,068	85,728	1,157	17,817	69,068	-	1,309
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	3,563	3,935	368	7,130	3,038	2,001	369	4,670	2,460	506
Information Technology Equipment	21,421	23,570	12,618	32,373	21,060	5,409	12,618	13,851	18,522	137
Vehicles	1,457	-	977	480	1,457	-	977	480	-	50
Office Equipment	51,227	2,832	5,610	48,449	49,271	2,907	5,610	46,568	1,881	1,863
TOTAL	450,963	46,532	47,174	450,321	371,397	49,759	46,016	375,140	75,181	92,063
Work in progress									17	2,706
Grand Total	450,963	46,532	47,174	450,321	371,397	49,759	46,016	375,140	75,198	94,769
PREVIOUS YEAR	463,176	5,187	8,878	459,485	323,496	42,124	8,831	356,789	94,769	