

FORM 16-FIXED ASSETS SCHEDULE
 RELIANCE LIFE INSURANCE COMPANY LIMITED
 FIXED ASSETS AS AT 30TH SEPTEMBER, 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 30TH SEPTEMBER, 2011	AS AT 30TH SEPTEMBER, 2010
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (IT Software)	286,411	2,116	-	288,527	210,843	25,233	-	236,076	52,451	103,424
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	86,884	-	15,599	71,285	85,728	1,027	15,599	71,156	129	1,943
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	3,563	1,297	368	4,492	3,038	313	368	2,983	1,509	174
Information Technology Equipment	21,421	22,722	12,566	31,577	21,060	4,116	12,567	12,609	18,968	283
Vehicles	1,457	-	595	862	1,457	-	595	862	-	160
Office Equipment	51,227	1,465	5,019	47,673	49,271	1,582	5,019	45,834	1,839	1,902
TOTAL	450,963	27,600	34,147	444,416	371,397	32,271	34,148	369,520	74,896	107,886
Work in progress									966	1,770
Grand Total	450,963	27,600	34,147	444,416	371,397	32,271	34,148	369,520	75,862	109,656
PREVIOUS YEAR	463,177	4,109	7,652	459,634	323,496	35,856	7,604	351,748	109,656	