

FORM 16-FIXED ASSETS SCHEDULE
 RELIANCE LIFE INSURANCE COMPANY LIMITED
 FIXED ASSETS AS AT 30TH JUNE, 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 JUNE, 2011	AS AT 30TH JUNE, 2010
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (IT Software)	286,411	2,100	-	288,511	210,844	12,560	-	223,404	65,107	119,068
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	86,884	-	3,820	83,064	85,728	511	3,820	82,419	645	2,577
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	3,563	-	266	3,297	3,038	32	266	2,804	493	184
Information Technology Equipment	21,421	736	9,571	12,586	21,060	66	9,572	11,554	1,032	588
Vehicles	1,457	-	-	1,457	1,457	-	-	1,457	-	270
Office Equipment	51,227	619	3,924	47,922	49,271	661	3,924	46,008	1,914	797
TOTAL	450,963	3,455	17,581	436,837	371,398	13,830	17,582	367,646	69,191	123,484
Work in progress									559	1,815
Grand Total	450,963	3,455	17,581	436,837	371,398	13,830	17,582	367,646	69,750	125,299
PREVIOUS YEAR	463,176	1,408	3,803	460,781	323,496	17,597	3,796	337,297	125,299	