

FORM 16-FIXED ASSETS SCHEDULE
 RELIANCE LIFE INSURANCE COMPANY LIMITED
 FIXED ASSETS AS AT 31ST MARCH, 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 MARCH, 2011	AS AT 31ST MARCH, 2010
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (IT Software)	283,409	3,002	-	286,411	148,787	62,056	-	210,843	75,568	134,622
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	86,884	-	-	86,884	83,679	2,049	-	85,728	1,156	3,204
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	12,496	2,680	11,613	3,563	12,301	2,350	11,613	3,038	525	195
Information Technology Equipment	21,615	313	507	21,421	20,700	802	442	21,060	361	915
Vehicles	4,232	-	2,775	1,457	3,853	378	2,775	1,456	-	379
Office Equipment	54,541	6,014	9,328	51,227	54,176	4,423	9,328	49,271	1,956	365
TOTAL	463,177	12,009	24,223	450,963	323,496	72,058	24,158	371,396	79,566	139,680
Work in progress									1,774	-
Grand Total	463,177	12,009	24,223	450,963	323,496	72,058	24,158	371,396	81,340	139,680
PREVIOUS YEAR	1,196,044	65,100	797,968	463,176	759,904	168,457	604,865	323,496	139,680	