

FORM 16-FIXED ASSETS SCHEDULE  
 RELIANCE LIFE INSURANCE COMPANY LIMITED  
 FIXED ASSETS AS AT 31ST DECEMBER, 2010

(₹ '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, 2010	AS AT 31ST DECEMBER, 2009
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (IT Software)	283,409	270	-	283,679	148,787	46,694	-	195,481	88,198	166,942
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	86,883	-	-	86,883	83,679	1,895	-	85,574	1,309	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	12,496	696	9,951	3,241	12,301	386	9,952	2,735	506	174
Information Technology Equipment	21,615	60	494	21,181	20,700	772	428	21,044	137	2,668
Vehicles	4,232	-	-	4,232	3,853	329	-	4,182	50	918
Office Equipment	54,541	4,973	678	58,836	54,176	3,475	678	56,973	1,863	420
<b>TOTAL</b>	<b>463,176</b>	<b>5,999</b>	<b>11,123</b>	<b>458,052</b>	<b>323,496</b>	<b>53,551</b>	<b>11,058</b>	<b>365,989</b>	<b>92,063</b>	<b>171,122</b>
Work in progress									2,706	2,363
<b>Grand Total</b>	<b>463,176</b>	<b>5,999</b>	<b>11,123</b>	<b>458,052</b>	<b>323,496</b>	<b>53,551</b>	<b>11,058</b>	<b>365,989</b>	<b>94,769</b>	<b>173,485</b>
<b>PREVIOUS YEAR</b>	<b>1,196,044</b>	<b>46,694</b>	<b>738,948</b>	<b>503,790</b>	<b>759,908</b>	<b>136,986</b>	<b>564,226</b>	<b>332,668</b>	<b>173,485</b>	