

FORM 16-FIXED ASSETS SCHEDULE
 RELIANCE LIFE INSURANCE COMPANY LIMITED
 FIXED ASSETS AS AT 30TH SEPTEMBER, 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 30TH SEPTEMBER, 2010	AS AT 30TH SEPTEMBER, 2009
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (IT Software)	283,409	-	-	283,409	148,787	31,198	-	179,985	103,424	174,911
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	86,884	-	-	86,884	83,679	1,262	-	84,941	1,943	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	12,496	199	6,870	5,825	12,301	220	6,870	5,651	174	-
Information Technology Equipment	21,615	60	215	21,460	20,700	644	167	21,177	283	12,152
Vehicles	4,232	-	-	4,232	3,853	219	-	4,072	160	1,138
Office Equipment	54,541	3,850	567	57,824	54,176	2,313	567	55,922	1,902	41
TOTAL	463,177	4,109	7,652	459,634	323,496	35,856	7,604	351,748	107,886	188,242
Work in progress									1,770	1,277
Grand Total	463,177	4,109	7,652	459,634	323,496	35,856	7,604	351,748	109,656	189,519
PREVIOUS YEAR	1,196,044	29,611	687,171	538,484	759,907	110,820	520,485	350,242	189,519	