

FORM 16-FIXED ASSETS SCHEDULE  
 RELIANCE LIFE INSURANCE COMPANY LIMITED  
 FIXED ASSETS AS AT 30TH JUNE, 2010

(Rs. '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, 2010	AS AT 30TH JUNE, 2009
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (IT Software)	283,409	-	-	283,409	148,787	15,554	-	164,341	119,068	189,913
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	86,883	-	-	86,883	83,679	627	-	84,306	2,577	107,966
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	12,496	-	3,778	8,718	12,301	11	3,778	8,534	184	2,122
Information Technology Equipment	21,615	-	25	21,590	20,700	320	18	21,002	588	64,223
Vehicles	4,232	-	-	4,232	3,853	109	-	3,962	270	1,365
Office Equipment	54,541	1,408	-	55,949	54,176	976	-	55,152	797	22,489
<b>TOTAL</b>	<b>463,176</b>	<b>1,408</b>	<b>3,803</b>	<b>460,781</b>	<b>323,496</b>	<b>17,597</b>	<b>3,796</b>	<b>337,297</b>	<b>123,484</b>	<b>388,078</b>
Work in progress									1,815	9,537
<b>Grand Total</b>	<b>463,176</b>	<b>1,408</b>	<b>3,803</b>	<b>460,781</b>	<b>323,496</b>	<b>17,597</b>	<b>3,796</b>	<b>337,297</b>	<b>125,299</b>	<b>397,615</b>
PREVIOUS YEAR	1,196,044	27,451	1,755	1,221,740	759,908	75,483	1,729	833,662	397,615	