

FORM 16-FIXED ASSETS SCHEDULE
 RELIANCE LIFE INSURANCE COMPANY LIMITED
 FIXED ASSETS AS AT 31ST, MARCH 2008

(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,	AS AT 30TH JUNE,
Goodwill										
Intangibles (IT Software)	44,502	81,093	-	125,595	30,223	14,857	-	45,080	80,515	14,279
Land-Freehold				-				-	-	-
Leasehold Property	414,659	140,253	18,558	536,354	67,488	174,760	14,127	228,121	308,233	347,171
Buildings				-				-	-	-
Furniture & Fittings	50,973	8,750	5,884	53,839	45,904	9,789	5,431	50,262	3,577	5,069
Information Technology Equipment	134,495	53,966	-	188,461	47,037	40,455	-	87,492	100,969	87,458
Vehicles	11,858	-	1,553	10,305	4,316	2,221	378	6,159	4,146	7,542
Office Equipment	88,197	34,782	5,117	117,862	41,209	30,231	2,195	69,244	48,618	46,988
TOTAL	744,684	318,844	31,112	1,032,416	236,177	272,313	22,131	486,358	546,058	508,507
Work in progress									158,295	65,129
Grand Total	744,684	318,844	31,112	1,032,416	236,177	272,313	22,131	486,358	704,353	573,636
PREVIOUS YEAR	283,294	503,076	41,686	744,684	142,502	124,765	31,090	236,177	508,507	