

FORM 16-FIXED ASSETS SCHEDULE
 RELIANCE LIFE INSURANCE COMPANY LIMITED
 FIXED ASSETS AS AT 31ST, MARCH 2007

(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 31ST MARCH, 2007 | AS AT 31ST MARCH, 2006 |
| Goodwill | | | | | | | | | | |
| Intangibles (IT Software) | 29,762 | 14,740 | - | 44,502 | 26,716 | 3,507 | - | 30,223 | 14,279 | 3,046 |
| Land-Freehold | - | - | - | - | - | - | - | - | - | - |
| Leasehold Property | 92,684 | 348,506 | 26,531 | 414,659 | 49,263 | 37,940 | 19,715 | 67,488 | 347,171 | 43,421 |
| Buildings | - | - | - | - | - | - | - | - | - | - |
| Furniture & Fittings | 30,949 | 28,624 | 8,600 | 50,973 | 27,366 | 26,315 | 7,777 | 45,904 | 5,069 | 3,583 |
| Information Technology Equipment | 73,705 | 60,790 | - | 134,495 | 12,495 | 34,542 | - | 47,037 | 87,458 | 61,210 |
| Vehicles | 12,252 | 2,093 | 2,487 | 11,858 | 2,841 | 2,339 | 864 | 4,316 | 7,542 | 9,411 |
| Office Equipment | 43,942 | 48,323 | 4,068 | 88,197 | 23,821 | 20,122 | 2,734 | 41,209 | 46,988 | 20,121 |
| Others (Specify nature) | | | | | | | | | | |
| TOTAL | 283,294 | 503,076 | 41,686 | 744,684 | 142,502 | 124,765 | 31,090 | 236,177 | 508,507 | 140,792 |
| Work in progress | | | | | | | | | 65,129 | 3,691 |
| Grand Total | 283,294 | 503,076 | 41,686 | 744,684 | 142,502 | 124,765 | 31,090 | 236,177 | 573,636 | 144,483 |
| PREVIOUS YEAR | 257,443 | 169,827 | 143,976 | 283,294 | 151,812 | 84,584 | 93,894 | 142,502 | 144,483 | |