

**FORM L-18-ADVANCE AND OTHER ASSETS SCHEDULE
 RELIANCE LIFE INSURANCE COMPANY LIMITED
 ADVANCES AND OTHER ASSETS AS AT 31ST MARCH, 2008**

(Rs.'000)

Particulars	AS AT 31ST MARCH, 2009	AS AT 31ST MARCH, 2008
ADVANCES		
01. Reserve deposits with ceding companies	-	-
02. Application money for investments	-	-
03. Prepayments	125,016	106,715
04. Advances to Directors/Officers	-	-
05. Advance tax paid and taxes deducted at source (Net of provision for taxation)	-	1,908
06. Others (to be specified)		
(a) Advance to employees	64	966
(b) Advance for expenses	296	1,622
TOTAL (A)	125,376	111,211
OTHER ASSETS		
01. Income accrued on investments	109,733	82,885
02. Outstanding Premiums	56,221	57,116
03. Agents' Balances	-	292
04. Foreign Agencies Balances	-	-
05. Due from other entities carrying on insurance business (including reinsures)	95,580	50,257
06. Due from subsidiaries/ holding company	-	-
07. Deposit with Reserve Bank of India [Pursuant to section 7 of Insurance Act, 1938]	-	-
08. Others (to be specified)		
Deposits for offices and staff residences etc.	705,556	433,884
Sundry Debtors - DFID Grant	-	-
Sundry Debtors - Other receivable	285,263	1,490
Service Tax Unutilised Credits	268,483	722,471
Sundry Debtors - (Investments)	66,588	220,307
TOTAL (B)	1,587,424	1,568,702
TOTAL (A+B)	1,712,800	1,679,913