

FORM 16-FIXED ASSETS SCHEDULE  
 RELIANCE LIFE INSURANCE COMPANY LIMITED  
 FIXED ASSETS AS AT 31ST MARCH, 2009

(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, 2009	AS AT 31ST MARCH, 2008
Goodwill										
Intangibles (IT Software)	125,595	139,706	-	265,301	45,080	36,884	-	81,964	183,337	80,515
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	536,354	4,571	133	540,792	228,121	166,068	133	394,056	146,736	308,233
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	53,839	-	328	53,511	50,262	1,176	328	51,110	2,401	3,577
Information Technology Equipment	188,461	19,286	687	207,060	87,492	49,306	476	136,322	70,738	100,969
Vehicles	10,305	-	3,620	6,685	6,159	1,506	2,595	5,070	1,615	4,146
Office Equipment	117,862	7,750	2,917	122,695	69,244	23,871	1,733	91,382	31,313	48,618
Others (Specify nature)										
<b>TOTAL</b>	<b>1,032,416</b>	<b>171,313</b>	<b>7,685</b>	<b>1,196,044</b>	<b>486,358</b>	<b>278,811</b>	<b>5,265</b>	<b>759,904</b>	<b>436,140</b>	<b>546,058</b>
Work in progress									5,384	158,295
Grand Total	<b>1,032,416</b>	<b>171,313</b>	<b>7,685</b>	<b>1,196,044</b>	<b>486,358</b>	<b>278,811</b>	<b>5,265</b>	<b>759,904</b>	<b>441,524</b>	<b>704,353</b>
PREVIOUS YEAR	744,684	318,844	31,112	1,032,416	236,177	272,313	22,132	486,358	546,058	