

FORM 16-FIXED ASSETS SCHEDULE  
 RELIANCE NIPPON LIFE INSURANCE COMPANY LIMITED  
 FIXED ASSETS AS AT 30TH SEPTEMBER, 2021

(₹ in Lakhs)

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 September, 2021	As At 30th September, 2020
Intangibles (IT Software)	9,145	288	-	9,432	6,455	805	-	7,260	2,172	2,235
Leasehold Property	4,014	358	-	4,372	2,366	519	-	2,885	1,487	1,324
Furniture & Fittings	1,298	74	3	1,369	1,165	92	3	1,253	116	153
Information Technology Equipment	5,925	79	0	6,003	5,561	183	0	5,744	259	456
Office Equipment	2,261	220	19	2,461	1,685	170	19	1,835	626	434
<b>Total</b>	<b>22,642</b>	<b>1,019</b>	<b>22</b>	<b>23,639</b>	<b>17,231</b>	<b>1,769</b>	<b>22</b>	<b>18,978</b>	<b>4,661</b>	<b>4,602</b>
Work in progress									370	552
<b>Grand Total</b>	<b>22,642</b>	<b>1,019</b>	<b>22</b>	<b>23,639</b>	<b>17,231</b>	<b>1,769</b>	<b>22</b>	<b>18,978</b>	<b>5,031</b>	<b>5,154</b>
<b>Previous period</b>	<b>19,569</b>	<b>1,553</b>	<b>370</b>	<b>20,751</b>	<b>15,032</b>	<b>1,487</b>	<b>370</b>	<b>16,149</b>	<b>5,154</b>	<b>-</b>