

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

(₹ '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, 2021	As At 30th June, 2020
Intangibles (IT Software)	9,14,453	9,581	-	9,24,034	6,45,491	38,359	-	6,83,850	2,40,184	1,95,561
Leasehold Property	4,01,424	26,090	-	4,27,514	2,36,614	25,443	-	2,62,057	1,65,457	1,41,132
Furniture & Fittings	1,29,777	6,706	150	1,36,333	1,16,475	7,482	150	1,23,807	12,526	14,999
Information Technology Equipment	5,92,458	7,786	-	6,00,244	5,56,058	9,996	-	5,66,054	34,190	58,231
Office Equipment	2,26,100	15,869	549	2,41,420	1,68,475	8,967	549	1,76,893	64,527	35,075
Total	22,64,212	66,032	699	23,29,545	17,23,113	90,247	699	18,12,661	5,16,884	4,44,998
Work in progress									26,294	61,976
Grand Total	22,64,212	66,032	699	23,29,545	17,23,113	90,247	699	18,12,661	5,43,178	5,06,974
Previous period	19,56,867	61,826	36,980	19,81,713	15,03,218	70,477	36,980	15,36,715	5,06,974	-