

FORM 16-FIXED ASSETS SCHEDULE
 RELIANCE NIPPON LIFE INSURANCE COMPANY LIMITED
 FIXED ASSETS AS AT 30TH SEPTEMBER, 2020

(₹ '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 September, 2020	As At 30th September, 2019
Intangibles (IT Software)	6,94,716	99,390	-	7,94,106	5,09,061	61,564	-	5,70,625	2,23,481	1,37,319
Leasehold Property	2,83,422	30,190	-	3,13,612	1,36,533	44,680	-	1,81,213	1,32,399	68,837
Furniture & Fittings	1,59,352	5,949	17,031	1,48,270	1,43,137	6,906	17,031	1,33,012	15,258	13,862
Information Technology Equipment	5,81,391	887	-	5,82,278	5,11,552	25,101	-	5,36,653	45,625	79,425
Office Equipment	2,37,986	18,858	19,977	2,36,867	2,02,935	10,478	19,977	1,93,436	43,431	31,302
Total	19,56,867	1,55,274	37,008	20,75,133	15,03,218	1,48,729	37,008	16,14,939	4,60,194	3,30,745
Work in progress									55,213	1,34,030
Grand Total	19,56,867	1,55,274	37,008	20,75,133	15,03,218	1,48,729	37,008	16,14,939	5,15,407	4,64,775
Previous period	15,58,515	1,29,183	791	16,86,907	12,50,457	1,06,471	766	13,56,162	4,64,775	-