

FORM 16-FIXED ASSETS SCHEDULE  
 RELIANCE NIPPON LIFE INSURANCE COMPANY LIMITED  
 FIXED ASSETS AS AT 30TH JUNE, 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 June, 2020	As At 30th June, 2019
Intangibles (IT Software)	6,94,716	37,286	-	7,32,002	5,09,061	27,380	-	5,36,441	1,95,561	1,22,231
Leasehold Property	2,83,422	15,953	-	2,99,375	1,36,533	21,710	-	1,58,243	1,41,132	73,440
Furniture & Fittings	1,59,352	2,698	17,031	1,45,019	1,43,137	3,914	17,031	1,30,020	14,999	3,507
Information Technology Equipment	5,81,391	887	-	5,82,278	5,11,552	12,495	-	5,24,047	58,231	83,817
Office Equipment	2,37,986	5,002	19,949	2,23,039	2,02,935	4,978	19,949	1,87,964	35,075	27,236
<b>Total</b>	<b>19,56,867</b>	<b>61,826</b>	<b>36,980</b>	<b>19,81,713</b>	<b>15,03,218</b>	<b>70,477</b>	<b>36,980</b>	<b>15,36,715</b>	<b>4,44,998</b>	<b>3,10,231</b>
Work in progress									61,976	1,19,337
<b>Grand Total</b>	<b>19,56,867</b>	<b>61,826</b>	<b>36,980</b>	<b>19,81,713</b>	<b>15,03,218</b>	<b>70,477</b>	<b>36,980</b>	<b>15,36,715</b>	<b>5,06,974</b>	<b>4,29,568</b>
<b>Previous period</b>	<b>15,58,515</b>	<b>49,909</b>	<b>436</b>	<b>16,07,988</b>	<b>12,50,457</b>	<b>47,711</b>	<b>411</b>	<b>12,97,757</b>	<b>4,29,568</b>	<b>-</b>