

FORM 16-FIXED ASSETS SCHEDULE  
 RELIANCE NIPPON LIFE INSURANCE COMPANY LIMITED  
 FIXED ASSETS AS AT 31ST MARCH, 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 31st March, 2020	As At 31st March, 2019
Intangibles (IT Software)	5,41,053	1,53,663	-	6,94,716	4,29,632	79,429	-	5,09,061	1,85,655	1,11,421
Leasehold Property	1,42,512	1,39,032	(1,878)	2,83,422	66,052	69,118	(1,363)	1,36,533	1,46,889	76,460
Furniture & Fittings	1,25,847	34,020	515	1,59,352	1,21,869	21,756	488	1,43,137	16,215	3,978
Information Technology Equipment	5,49,388	32,003	-	5,81,391	4,61,663	49,889	-	5,11,552	69,839	87,725
Office Equipment	1,99,715	41,331	3,060	2,37,986	1,71,241	34,242	2,548	2,02,935	35,051	28,474
<b>Total</b>	<b>15,58,515</b>	<b>4,00,049</b>	<b>1,697</b>	<b>19,56,867</b>	<b>12,50,457</b>	<b>2,54,434</b>	<b>1,673</b>	<b>15,03,218</b>	<b>4,53,649</b>	<b>3,08,058</b>
Work in progress									71,667	1,10,501
<b>Grand Total</b>	<b>15,58,515</b>	<b>4,00,049</b>	<b>1,697</b>	<b>19,56,867</b>	<b>12,50,457</b>	<b>2,54,434</b>	<b>1,673</b>	<b>15,03,218</b>	<b>5,25,316</b>	<b>4,18,559</b>
<b>Previous period</b>	<b>13,58,920</b>	<b>2,10,168</b>	<b>10,573</b>	<b>15,58,515</b>	<b>10,88,439</b>	<b>1,72,591</b>	<b>10,573</b>	<b>12,50,457</b>	<b>4,18,559</b>	<b>-</b>