

FORM 16-FIXED ASSETS SCHEDULE  
 RELIANCE NIPPON LIFE INSURANCE COMPANY LIMITED  
 FIXED ASSETS AS AT 31ST DECEMBER, 2019

(₹ '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 December, 2019	As At 31st December, 2018
Intangibles (IT Software)	5,41,053	95,296	-	6,36,349	4,29,632	51,416	-	4,81,048	1,55,301	67,919
Leasehold Property	1,42,512	82,975	(1,878)	2,27,365	66,052	47,999	(1,363)	1,15,414	1,11,951	70,716
Furniture & Fittings	1,25,847	30,436	220	1,56,063	1,21,869	17,873	193	1,39,549	16,514	4,344
Information Technology Equipment	5,49,388	16,129	-	5,65,517	4,61,663	35,967	-	4,97,630	67,887	78,132
Office Equipment	1,99,715	29,205	2,661	2,26,259	1,71,241	26,852	2,149	1,95,944	30,315	27,624
<b>Total</b>	<b>15,58,515</b>	<b>2,54,041</b>	<b>1,003</b>	<b>18,11,553</b>	<b>12,50,457</b>	<b>1,80,107</b>	<b>979</b>	<b>14,29,585</b>	<b>3,81,968</b>	<b>2,48,735</b>
Work in progress									89,189	63,990
<b>Grand Total</b>	<b>15,58,515</b>	<b>2,54,041</b>	<b>1,003</b>	<b>18,11,553</b>	<b>12,50,457</b>	<b>1,80,107</b>	<b>979</b>	<b>14,29,585</b>	<b>4,71,157</b>	<b>3,12,725</b>
<b>Previous period</b>	<b>13,58,920</b>	<b>1,02,419</b>	<b>10,550</b>	<b>14,50,789</b>	<b>10,88,439</b>	<b>1,24,166</b>	<b>10,551</b>	<b>12,02,054</b>	<b>3,12,725</b>	<b>-</b>