

FORM 16-FIXED ASSETS SCHEDULE  
 RELIANCE NIPPON LIFE INSURANCE COMPANY LIMITED  
 FIXED ASSETS AS AT 30TH SEPTEMBER, 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 30th September, 2019	As At 30th September, 2018
Intangibles (IT Software)	5,41,053	57,164	-	5,98,217	4,29,632	31,266	-	4,60,898	1,37,319	69,413
Leasehold Property	1,42,512	18,633	25	1,61,120	66,052	26,231	-	92,283	68,837	73,114
Furniture & Fittings	1,25,847	19,334	-	1,45,181	1,21,869	9,450	-	1,31,319	13,862	4,890
Information Technology Equipment	5,49,388	15,250	-	5,64,638	4,61,663	23,550	-	4,85,213	79,425	74,934
Office Equipment	1,99,715	18,802	766	2,17,751	1,71,241	15,974	766	1,86,449	31,302	27,689
<b>Total</b>	<b>15,58,515</b>	<b>1,29,183</b>	<b>791</b>	<b>16,86,907</b>	<b>12,50,457</b>	<b>1,06,471</b>	<b>766</b>	<b>13,56,162</b>	<b>3,30,745</b>	<b>2,50,040</b>
Work in progress									1,34,030	46,792
<b>Grand Total</b>	<b>15,58,515</b>	<b>1,29,183</b>	<b>791</b>	<b>16,86,907</b>	<b>12,50,457</b>	<b>1,06,471</b>	<b>766</b>	<b>13,56,162</b>	<b>4,64,775</b>	<b>2,96,832</b>
<b>Previous period</b>	<b>13,58,920</b>	<b>64,936</b>	<b>10,463</b>	<b>14,13,393</b>	<b>10,88,439</b>	<b>85,378</b>	<b>10,464</b>	<b>11,63,353</b>	<b>2,96,832</b>	<b>-</b>