

FORM 16-FIXED ASSETS SCHEDULE  
 RELIANCE NIPPON LIFE INSURANCE COMPANY LIMITED  
 FIXED ASSETS AS AT 30TH JUNE, 2019

(₹ '000)

Particulars	Cost / Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The year	On Sales / Adjustments	To Date	As At 30th June, 2019	As At 30th June, 2018
Intangibles (IT Software)	541,053	25,431	-	566,484	429,632	14,621	-	444,253	122,231	78,704
Leasehold Property	142,512	9,645	25	152,132	66,052	12,640	-	78,692	73,440	75,381
Furniture & Fittings	125,847	1,423	-	127,270	121,869	1,894	-	123,763	3,507	5,501
Information Technology Equipment	549,388	8,626	-	558,014	461,663	12,534	-	474,197	83,817	46,006
Office Equipment	199,715	4,784	411	204,088	171,241	6,022	411	176,852	27,236	30,147
<b>Total</b>	<b>1,558,515</b>	<b>49,909</b>	<b>436</b>	<b>1,607,988</b>	<b>1,250,457</b>	<b>47,711</b>	<b>411</b>	<b>1,297,757</b>	<b>310,231</b>	<b>235,739</b>
Work in progress									119,337	36,880
<b>Grand Total</b>	<b>1,558,515</b>	<b>49,909</b>	<b>436</b>	<b>1,607,988</b>	<b>1,250,457</b>	<b>47,711</b>	<b>411</b>	<b>1,297,757</b>	<b>429,568</b>	<b>272,619</b>
<b>Previous year</b>	<b>1,358,920</b>	<b>8,628</b>	<b>10,451</b>	<b>1,357,097</b>	<b>1,088,439</b>	<b>43,371</b>	<b>10,452</b>	<b>1,121,358</b>	<b>272,619</b>	<b>-</b>