

FORM 16-FIXED ASSETS SCHEDULE
 RELIANCE NIPPON LIFE INSURANCE COMPANY LIMITED
 FIXED ASSETS AS AT 31ST DECEMBER, 2018

(₹ '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, 2018	As At 31st December, 2017
Intangibles (IT Software)	468,452	14,641	-	483,093	377,348	37,826	-	415,174	67,919	82,852
Leasehold Property	104,019	20,929	-	124,948	24,310	29,922	-	54,232	70,716	67,394
Furniture & Fittings	125,045	134	-	125,179	118,898	1,937	-	120,835	4,344	5,804
Information Technology Equipment	478,845	56,825	10,451	525,219	421,312	36,227	10,452	447,087	78,132	33,260
Office Equipment	182,559	9,890	99	192,350	146,571	18,254	99	164,726	27,624	37,642
Total	1,358,920	102,419	10,550	1,450,789	1,088,439	124,166	10,551	1,202,054	248,735	226,952
Work in progress									63,990	55,118
Grand Total	1,358,920	102,419	10,550	1,450,789	1,088,439	124,166	10,551	1,202,054	312,725	282,070
Previous period	1,316,687	79,095	22,399	1,373,383	1,038,440	130,287	22,296	1,146,431	282,070	-