

FORM 16-FIXED ASSETS SCHEDULE
 RELIANCE NIPPON LIFE INSURANCE COMPANY LIMITED
 (Formerly known as Reliance Life Insurance Company Limited)
 FIXED ASSETS AS AT 30TH SEPTEMBER, 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 30th September, 2018	As At 30th September, 2017
Intangibles (IT Software)	468,452	5,978	-	474,430	377,348	27,669	-	405,017	69,413	96,355
Leasehold Property	104,019	12,675	-	116,694	24,310	19,270	-	43,580	73,114	22,359
Furniture & Fittings	125,045	111	-	125,156	118,898	1,368	-	120,266	4,890	6,626
Information Technology Equipment	478,845	42,360	10,451	510,754	421,312	24,960	10,452	435,820	74,934	45,768
Office Equipment	182,559	3,812	12	186,359	146,571	12,111	12	158,670	27,689	42,337
Total	1,358,920	64,936	10,463	1,413,393	1,088,439	85,378	10,464	1,163,353	250,040	213,445
Work in progress									46,792	47,481
Grand Total	1,358,920	64,936	10,463	1,413,393	1,088,439	85,378	10,464	1,163,353	296,832	260,926
Previous period	1,316,687	29,280	22,311	1,323,656	1,038,440	93,977	22,206	1,110,211	260,926	-