

FORM 16-FIXED ASSETS SCHEDULE
 RELIANCE NIPPON LIFE INSURANCE COMPANY LIMITED
 (Formerly known as Reliance Life Insurance Company Limited)
 FIXED ASSETS AS AT 30TH JUNE, 2018

(₹ '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, 2018	As At 30th June, 2017
Intangibles (IT Software)	468,452	3,778	-	472,230	377,348	16,178	-	393,526	78,704	108,122
Leasehold Property	104,019	4,689	-	108,708	24,310	9,017	-	33,327	75,381	25,118
Furniture & Fittings	125,045	8	-	125,053	118,898	654	-	119,552	5,501	7,263
Information Technology Equipment	478,845	-	10,451	468,394	421,312	11,528	10,452	422,388	46,006	64,718
Office Equipment	182,559	153	-	182,712	146,571	5,994	-	152,565	30,147	48,255
Total	1,358,920	8,628	10,451	1,357,097	1,088,439	43,371	10,452	1,121,358	235,739	253,476
Work in progress									36,880	42,548
Grand Total	1,358,920	8,628	10,451	1,357,097	1,088,439	43,371	10,452	1,121,358	272,619	296,024
Previous year	1,316,687	26,985	21,945	1,321,727	1,038,440	51,651	21,840	1,068,251	296,024	-