

FORM 16-FIXED ASSETS SCHEDULE
 RELIANCE NIPPON LIFE INSURANCE COMPANY LIMITED
 (Formerly known as Reliance Life Insurance Company Limited)
 FIXED ASSETS AS AT 31ST MARCH, 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 31st March, 2018	As At 31st March, 2017
Intangibles (IT Software)	422,202	49,375	3,125	468,452	321,071	59,301	3,024	377,348	91,104	101,131
Leasehold Property	101,682	71,180	68,843	104,019	73,835	19,318	68,843	24,310	79,709	27,847
Furniture & Fittings	145,605	5,951	26,511	125,045	137,699	7,710	26,511	118,898	6,147	7,906
Information Technology Equipment	422,400	58,345	1,900	478,845	335,368	87,845	1,901	421,312	57,533	87,032
Office Equipment	224,798	9,899	52,138	182,559	170,467	28,239	52,135	146,571	35,988	54,331
Total	1,316,687	194,750	152,517	1,358,920	1,038,440	202,413	152,414	1,088,439	270,481	278,247
Work in progress									13,976	16,755
Grand Total	1,316,687	194,750	152,517	1,358,920	1,038,440	202,413	152,414	1,088,439	284,457	295,002
Previous year	1,262,500	171,233	117,046	1,316,687	954,732	199,777	116,069	1,038,440	295,002	-