

FORM 16-FIXED ASSETS SCHEDULE  
 RELIANCE NIPPON LIFE INSURANCE COMPANY LIMITED  
 (Formerly known as Reliance Life Insurance Company Limited)  
 FIXED ASSETS AS AT 31ST DECEMBER, 2017

(₹ '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, 2017	As At 31st December, 2016
Intangibles (IT Software)	422,202	22,658	3,125	441,735	321,071	40,836	3,024	358,883	82,852	90,211
Leasehold Property	101,682	48,150	5,172	144,660	73,835	8,603	5,172	77,266	67,394	-
Furniture & Fittings	145,605	9	264	145,350	137,699	2,111	264	139,546	5,804	6,967
Information Technology Equipment	422,400	5,965	355	428,010	335,368	59,738	356	394,750	33,260	111,083
Office Equipment	224,798	2,313	13,483	213,628	170,467	18,999	13,480	175,986	37,642	57,131
<b>Total</b>	<b>1,316,687</b>	<b>79,095</b>	<b>22,399</b>	<b>1,373,383</b>	<b>1,038,440</b>	<b>130,287</b>	<b>22,296</b>	<b>1,146,431</b>	<b>226,952</b>	<b>265,392</b>
Work in progress									55,118	10,283
<b>Grand Total</b>	<b>1,316,687</b>	<b>79,095</b>	<b>22,399</b>	<b>1,373,383</b>	<b>1,038,440</b>	<b>130,287</b>	<b>22,296</b>	<b>1,146,431</b>	<b>282,070</b>	<b>275,675</b>
Previous period	1,262,500	100,662	112,430	1,250,732	954,732	142,995	112,387	985,340	275,675	-