

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, 2017

(₹ '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 September, 2017	As At 30th September, 2016
Intangibles (IT Software)	422,202	22,658	3,125	441,735	321,071	27,333	3,024	345,380	96,355	82,569
Leasehold Property	101,682	-	5,172	96,510	73,835	5,488	5,172	74,151	22,359	-
Furniture & Fittings	145,605	9	257	145,357	137,699	1,289	257	138,731	6,626	6,305
Information Technology Equipment	422,400	5,965	343	428,022	335,368	47,229	343	382,254	45,768	137,073
Office Equipment	224,798	648	13,414	212,032	170,467	12,638	13,410	169,695	42,337	55,343
Total	1,316,687	29,280	22,311	1,323,656	1,038,440	93,977	22,206	1,110,211	213,445	281,290
Work in progress									47,481	11,826
Grand Total	1,316,687	29,280	22,311	1,323,656	1,038,440	93,977	22,206	1,110,211	260,926	293,116
Previous year	1,262,500	67,951	402	1,330,049	668,667	94,393	366	1,048,759	293,116	-