

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, 2017

(₹ '000)

Particulars	Cost / Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Period	For The Period	On Sales / Adjustments	To Date	As At 30th June, 2017	As At 30th June, 2016
Intangibles (IT Software)	422,202	20,758	3,125	439,835	321,071	13,666	3,024	331,713	108,122	74,679
Leasehold Property	101,682	-	5,172	96,510	73,835	2,729	5,172	71,392	25,118	-
Furniture & Fittings	145,605	9	152	145,462	137,699	652	152	138,199	7,263	6,608
Information Technology Equipment	422,400	5,965	334	428,031	335,368	28,279	334	363,313	64,718	157,216
Office Equipment	224,798	253	13,162	211,889	170,467	6,325	13,158	163,634	48,255	55,184
Total	1,316,687	26,985	21,945	1,321,727	1,038,440	51,651	21,840	1,068,251	253,476	293,687
Work in progress									42,548	17,876
Grand Total	1,316,687	26,985	21,945	1,321,727	1,038,440	51,651	21,840	1,068,251	296,024	311,563
Previous Period	1,262,500	32,486	-	1,294,986	668,667	46,567	-	1,001,299	311,563	-