

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, 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 31st March, 2017	As At 31st March, 2016
Intangibles (IT Software)	471,399	62,047	111,244	422,202	384,464	47,851	111,244	321,071	101,131	86,935
Leasehold Property	69,069	33,689	1,076	101,682	69,069	5,009	243	73,835	27,847	-
Furniture & Fittings	134,621	12,844	1,860	145,605	127,653	11,835	1,789	137,699	7,906	6,968
Information Technology Equipment	386,285	36,547	432	422,400	227,495	108,305	432	335,368	87,032	158,790
Office Equipment	201,126	26,106	2,434	224,798	146,051	26,777	2,361	170,467	54,331	55,075
Total	1,262,500	171,233	117,046	1,316,687	954,732	199,777	116,069	1,038,440	278,247	307,768
Work in progress									16,755	9,406
Grand Total	1,262,500	171,233	117,046	1,316,687	954,732	199,777	116,069	1,038,440	295,002	317,174
Previous year	967,320	299,137	3,957	1,262,500	668,667	290,008	3,943	954,732	317,174	-