

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, 2016

(₹ '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, 2016	As At 31st December, 2015
Intangibles (IT Software)	471,399	37,740	111,244	397,895	384,464	34,464	111,244	307,684	90,211	80,500
Leasehold Property	69,069	-	-	69,069	69,069	-	-	69,069	-	-
Furniture & Fittings	134,621	7,252	201	141,672	127,653	7,253	201	134,705	6,967	5,437
Information Technology Equipment	386,285	34,287	432	420,140	227,495	81,994	432	309,057	111,083	179,725
Office Equipment	201,126	21,383	553	221,956	146,051	19,284	510	164,825	57,131	51,988
<b>Total</b>	<b>1,262,500</b>	<b>100,662</b>	<b>112,430</b>	<b>1,250,732</b>	<b>954,732</b>	<b>142,995</b>	<b>112,387</b>	<b>985,340</b>	<b>265,392</b>	<b>317,650</b>
Work in progress									10,283	16,094
<b>Grand Total</b>	<b>1,262,500</b>	<b>100,662</b>	<b>112,430</b>	<b>1,250,732</b>	<b>954,732</b>	<b>142,995</b>	<b>112,387</b>	<b>985,340</b>	<b>275,675</b>	<b>333,744</b>
Previous period	967,320	253,191	2,660	1,217,851	668,667	234,194	2,660	900,201	333,744	-