

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, 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 30th September, 2016	As At 30th September, 2015
Intangibles (IT Software)	471,399	17,845	-	489,244	384,464	22,211	-	406,675	82,569	81,310
Leasehold Property	69,069	-	-	69,069	69,069	-	-	69,069	-	-
Furniture & Fittings	134,621	3,358	180	137,799	127,653	4,021	180	131,494	6,305	4,189
Information Technology Equipment	386,285	34,105	-	420,390	227,495	55,822	-	283,317	137,073	205,137
Office Equipment	201,126	12,643	222	213,547	146,051	12,339	186	158,204	55,343	41,473
<b>Total</b>	<b>1,262,500</b>	<b>67,951</b>	<b>402</b>	<b>1,330,049</b>	<b>954,732</b>	<b>94,393</b>	<b>366</b>	<b>1,048,759</b>	<b>281,290</b>	<b>332,109</b>
Work in progress									11,826	12,888
<b>Grand Total</b>	<b>1,262,500</b>	<b>67,951</b>	<b>402</b>	<b>1,330,049</b>	<b>954,732</b>	<b>94,393</b>	<b>366</b>	<b>1,048,759</b>	<b>293,116</b>	<b>344,997</b>
<b>Previous period</b>	<b>967,320</b>	<b>212,771</b>	<b>-</b>	<b>1,180,091</b>	<b>668,667</b>	<b>179,315</b>	<b>-</b>	<b>847,982</b>	<b>344,997</b>	<b>-</b>