

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, 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 June, 2016	As At 30th June, 2015
Intangibles (IT Software)	471,399	-	-	471,399	384,464	12,256	-	396,720	74,679	69,530
Leasehold Property	69,069	-	-	69,069	69,069	-	-	69,069	-	-
Furniture & Fittings	134,621	1,466	-	136,087	127,653	1,826	-	129,479	6,608	4,663
Information Technology Equipment	386,285	25,594	-	411,879	227,495	27,168	-	254,663	157,216	169,380
Office Equipment	201,126	5,426	-	206,552	146,051	5,317	-	151,368	55,184	30,385
Total	1,262,500	32,486	-	1,294,986	954,732	46,567	-	1,001,299	293,687	273,958
Work in progress									17,876	100,732
Grand Total	1,262,500	32,486	-	1,294,986	954,732	46,567	-	1,001,299	311,563	374,690
Previous period	967,320	9,553	-	976,873	668,667	34,248	-	702,915	374,690	-