

## FORM NL-14-FIXED ASSETS SCHEDULE

Registration No. 102



Date of Registration with the IRDA: 23.10.2000

<b>Insurer:</b>	<b>ROYAL SUNDARAM GENERAL INSURANCE CO. LIMITED</b>	<b>Date:</b>	<b>31-Dec-15</b>
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### FIXED ASSETS

Particulars	Cost/ Gross Block				Depreciation					Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales/ Adjustments	Debit to General Reserve	To Date	As at 31st December 2015	As at 31st Dec 2014
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Intangibles (software)	3,01,017	32,520	-	3,33,537	2,32,531	33,741	-	-	2,66,272	67,265	46,799
Land-Freehold	-	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	29,460	915	-	30,375	16,987	1,436	-	-	18,423	11,952	11,569
Improvements to Leased premises	2,40,940	9,651	-	2,50,591	1,11,131	17,161	-	-	1,28,292	1,22,299	1,22,539
Information Technology Equipment -Server	2,54,795	3,368	1,599	2,56,564	2,00,815	10,817	1,599	-	2,10,033	46,531	50,680
Information Technology Equipment - Others	1,89,267	3,234	152	1,92,349	1,49,386	20,055	94	-	1,69,347	23,002	34,148
Vehicles	15,029	-	846	14,183	7,296	2,161	821	-	8,636	5,547	8,693
Office Equipment	1,22,553	4,971	335	1,27,189	73,861	11,381	335	-	84,907	42,283	49,781
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>11,53,061</b>	<b>54,659</b>	<b>2,932</b>	<b>12,04,788</b>	<b>7,92,007</b>	<b>96,752</b>	<b>2,849</b>	<b>-</b>	<b>8,85,909</b>	<b>3,18,879</b>	<b>3,24,209</b>
Work in progress	1,414	10,412	4,153	7,673	-	-	-	-	-	7,673	12,892
<b>Grand Total</b>	<b>11,54,475</b>	<b>65,071</b>	<b>7,085</b>	<b>12,12,461</b>	<b>7,92,007</b>	<b>96,752</b>	<b>2,849</b>	<b>-</b>	<b>8,85,909</b>	<b>3,26,552</b>	<b>3,37,101</b>
<b>As at 31st Mar 2015</b>	<b>10,76,756</b>	<b>87,946</b>	<b>11,641</b>	<b>11,53,061</b>	<b>7,30,248</b>	<b>1,24,084</b>	<b>81,273</b>	<b>-</b>	<b>7,92,006</b>	<b>3,61,054</b>	

Note:

Assets included in land, property and building above exclude Investment Properties as defined in note (e) to Form NL-12-Investment Schedule.