

## PERIODIC DISCLOSURES

### FORM NL-14-FIXED ASSETS SCHEDULE

**Royal Sundaram General Insurance Co. Ltd**

(Formerly known as Royal Sundaram Alliance Insurance Company Ltd)

**31-Dec-17**

Particulars	Cost/ Gross Block				Depreciation Reserve					Net Block		
	Upto 31st March 2017	Additions	Deductions	Closing	Upto 31st March 2017	For The Period	Writeback relating to prior years	On Sales/ Adjustments	Debit to General Reserve	Upto 31st Dec 2017	As at 31st Dec 2017	As at 31st Dec 2016
Goodwill	-	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Information Technology Software	3,92,009	16,258	-	4,08,267	3,20,958	33,430	-	-	-	3,54,388	53,879	46,576
Furniture and Fittings	32,642	1,433	-	34,075	20,632	1,478	-	-	-	22,110	11,965	11,461
Improvements to Leased premises	2,57,778	13,550	-	2,71,328	1,54,243	19,563	-	-	-	1,73,806	97,522	1,02,625
Information Technology Equipment -Server	2,63,456	9,699	-	2,73,155	2,21,174	12,695	-	-	-	2,33,869	39,286	43,727
Information Technology Equipment - Others	1,98,956	13,921	-	2,12,877	1,88,617	9,043	-	-	-	1,97,660	15,217	11,003
Vehicles	7,189	-	-	7,189	5,601	735	-	-	-	6,336	853	1,713
Office Equipment	1,32,638	4,741	193	1,37,186	1,03,422	11,064	-	193	-	1,14,293	22,893	31,504
<b>TOTAL</b>	<b>12,84,668</b>	<b>59,602</b>	<b>193</b>	<b>13,44,077</b>	<b>10,14,647</b>	<b>88,008</b>	<b>-</b>	<b>193</b>	<b>-</b>	<b>11,02,462</b>	<b>2,41,615</b>	<b>2,48,609</b>
Work in progress	15,996	21,881	13,085	24,792	-	-	-	-	-	-	24,792	31,117
<b>Grand Total</b>	<b>13,00,664</b>	<b>81,483</b>	<b>13,278</b>	<b>13,68,869</b>	<b>10,14,647</b>	<b>88,008</b>	<b>-</b>	<b>193</b>	<b>-</b>	<b>11,02,462</b>	<b>2,66,407</b>	<b>2,79,726</b>
<i>Previous Year(March 2017)</i>	<i>12,40,779</i>	<i>97,027</i>	<i>37,142</i>	<i>13,00,664</i>	<i>9,13,910</i>	<i>1,12,402</i>	<i>-</i>	<i>11,665</i>	<i>-</i>	<i>10,14,647</i>	<i>2,86,017</i>	

Note:

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