

PERIODIC DISCLOSURES

FORM NL-14-FIXED ASSETS SCHEDULE

Royal Sundaram General Insurance Co. Ltd

(Formerly known as Royal Sundaram Alliance Insurance Company Ltd)

31-Mar-18

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 Mar 2018	As at 31st Mar 2018	As at 31st Mar 2017
Goodwill	-	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Information Technology Software	3,92,009	20,763	-	4,12,772	3,20,958	43,769	-	-	-	3,64,727	48,045	71,051
Furniture and Fittings	32,642	1,551	-	34,193	20,632	1,982	-	-	-	22,614	11,579	12,010
Improvements to Leased premises	2,57,778	14,581	-	2,72,359	1,54,243	26,400	-	-	-	1,80,643	91,716	1,03,535
Information Technology Equipment -Server	2,63,456	18,680	-	2,82,136	2,21,174	16,445	-	-	-	2,37,619	44,517	42,282
Information Technology Equipment - Others	1,98,956	29,077	28	2,28,005	1,88,617	11,970	-	28	-	2,00,559	27,446	10,339
Vehicles	7,189	3,301	-	10,490	5,601	859	-	-	-	6,460	4,030	1,588
Office Equipment	1,32,638	8,886	623	1,40,901	1,03,422	14,695	-	623	-	1,17,494	23,407	29,216
TOTAL	12,84,668	96,839	651	13,80,856	10,14,647	1,16,120	-	651	-	11,30,116	2,50,740	2,70,021
Work in progress	15,996	26,942	13,085	29,853	-	-	-	-	-	-	29,853	15,996
Grand Total	13,00,664	1,23,781	13,736	14,10,709	10,14,647	1,16,120	-	651	-	11,30,116	2,80,593	2,86,017
<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.