

PERIODIC DISCLOSURES
FORM NL-14-FIXED ASSETS SCHEDULE



Royal Sundaram General Insurance Co. Ltd
(Formerly known as Royal Sundaram Alliance Insurance Company Ltd)

30-Sep-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 30th Sep 2017	As at 30th Sep 2017	As at 30th Sep 2016
Goodwill	-	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Information Technology Software	3,92,009	7,868	-	3,99,876	3,20,958	22,197	-	-	-	3,43,154	56,722	55,932
Furniture and Fittings	32,642	511	-	33,153	20,632	973	-	-	-	21,605	11,548	11,866
Improvements to Leased premises	2,57,778	6,659	-	2,64,437	1,54,243	12,724	-	-	-	1,66,967	97,470	1,08,297
Information Technology Equipment -Server	2,63,456	9,699	-	2,73,155	2,21,174	8,403	-	-	-	2,29,577	43,578	44,956
Information Technology Equipment - Others	1,98,956	13,494	-	2,12,450	1,88,617	6,182	-	-	-	1,94,799	17,651	13,553
Vehicles	7,189	-	-	7,189	5,601	664	-	-	-	6,265	924	2,097
Office Equipment	1,32,638	2,935	193	1,35,380	1,03,422	7,384	-	193	-	1,10,613	24,767	34,251
TOTAL	12,84,668	41,166	193	13,25,641	10,14,647	58,526	-	193	-	10,72,980	2,52,661	2,70,952
Work in progress	15,996	18,205	2,870	31,331	-	-	-	-	-	-	31,331	28,250
Grand Total	13,00,664	59,371	3,063	13,56,972	10,14,647	58,526	-	193	-	10,72,980	2,83,992	2,99,202
<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.