

PERIODIC DISCLOSURES

FORM NL-14-FIXED ASSETS SCHEDULE

Royal Sundaram General Insurance Co. Ltd

31-Dec-19

Particulars	Cost/ Gross Block				Depreciation Reserve					Net Block		
	Upto 31st March 2019	Additions	Deductions	Closing	Upto 31st March 2019	For The Period	Writeback relating to prior years	On Sales/ Adjustments	Debit to General Reserve	Upto 31st Dec 2019	Upto 31st Dec 2019	Upto 31st Dec 2018
Goodwill	-	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Information Technology Software	496,219	7,573	-	503,792	404,016	37,098	-	-	-	441,114	62,678	71,545
Furniture and Fittings	35,270	1,697	-	36,967	24,548	1,484	-	-	-	26,032	10,935	10,919
Improvements to Leased premises	279,904	7,398	-	287,302	205,617	18,138	-	-	-	223,755	63,547	77,077
Information Technology Equipment -Server	312,271	18,471	-	330,742	256,826	13,879	-	-	-	270,705	60,037	58,497
Information Technology Equipment - Others	253,266	3,703	49	256,920	216,245	14,975	-	3	-	231,217	25,703	29,017
Vehicles	10,490	-	-	10,490	7,250	595	-	-	-	7,845	2,645	3,435
Office Equipment	148,576	3,982	59	152,499	130,232	5,038	-	59	-	135,211	17,288	15,903
TOTAL	1,535,996	42,825	108	1,578,712	1,244,734	91,207	-	62	-	1,335,879	242,833	266,393
Work in progress	17,638	5,267	8,077	14,828	-	-	-	-	-	-	14,828	27,146
Grand Total	1,553,634	48,091	8,185	1,593,540	1,244,734	91,207	-	62	-	1,335,879	257,661	293,539
<i>Previous Year(March 2019)</i>	<i>1,410,709</i>	<i>182,497</i>	<i>39,572</i>	<i>1,553,634</i>	<i>1,130,116</i>	<i>115,035</i>	<i>-</i>	<i>417</i>	<i>-</i>	<i>1,244,733</i>	<i>308,900</i>	

Note:

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