

**PERIODIC DISCLOSURES**  
**FORM NL-14-FIXED ASSETS SCHEDULE**



Royal Sundaram General Insurance Co. Ltd

31-Mar-20

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 Mar 2020	Upto 31st Mar 2020	Upto 31st Mar 2019
Goodwill	-	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Information Technology Software	496,219	77,940	-	574,159	404,016	47,811	-	-	-	451,826	122,333	92,203
Furniture and Fittings	35,270	2,180	-	37,450	24,548	1,998	-	-	-	26,546	10,904	10,722
Improvements to Leased premises	279,904	12,380	-	292,284	205,617	24,634	-	-	-	230,251	62,032	74,287
Information Technology Equipment -Server	312,271	20,967	-	333,238	256,826	18,056	-	-	-	274,883	58,355	55,445
Information Technology Equipment - Others	253,266	21,191	49	274,408	216,245	20,327	-	3	-	236,569	37,839	37,021
Vehicles	10,490	1,224	-	11,714	7,250	854	-	-	-	8,104	3,611	3,240
Office Equipment	148,576	7,420	172	155,824	130,232	6,738	-	172	-	136,798	19,026	18,344
<b>TOTAL</b>	<b>1,535,996</b>	<b>143,302</b>	<b>221</b>	<b>1,679,077</b>	<b>1,244,734</b>	<b>120,418</b>	<b>-</b>	<b>175</b>	<b>-</b>	<b>1,364,977</b>	<b>314,101</b>	<b>291,262</b>
Work in progress	17,638	10,487	27,975	150	-	-	-	-	-	-	150	17,638
<b>Grand Total</b>	<b>1,553,634</b>	<b>153,789</b>	<b>28,196</b>	<b>1,679,227</b>	<b>1,244,734</b>	<b>120,418</b>	<b>-</b>	<b>175</b>	<b>-</b>	<b>1,364,977</b>	<b>314,251</b>	<b>308,901</b>
<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>1,244,734</i>	<i>308,900</i>	<i>280,593</i>

Note:

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