

PERIODIC DISCLOSURES

FORM NL-14-FIXED ASSETS SCHEDULE



Royal Sundaram General Insurance Co. Ltd

30-Jun-21

Particulars	Cost/ Gross Block				Depreciation Reserve				Net Block	
	Upto 31st March 2021	Additions	Deductions	Closing	Upto 31st March 2021	For The Period	On Sales/ Adjustments	Upto 30th Jun 2021	Upto 30th Jun 2021	Upto 30th Jun 2020
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Information Technology Software	428,431	2,249	-	430,680	337,843	14,746	-	352,589	78,091	107,676
Furniture and Fittings	27,907	-	-	27,907	18,394	525	-	18,919	8,988	10,561
Improvements to Leased premises	268,226	95	-	268,321	228,438	6,094	-	234,532	33,789	55,544
Information Technology Equipment -Server	125,705	5,347	-	131,052	55,213	4,952	-	60,165	70,887	75,957
Information Technology Equipment - Others	112,185	146	-	112,330	81,418	4,571	-	85,989	26,342	32,852
Vehicles	11,714	-	-	11,714	9,169	254	-	9,423	2,291	3,288
Office Equipment	68,952	373	-	69,325	53,504	1,538	-	55,042	14,283	18,380
TOTAL	1,043,120	8,210	-	1,051,329	783,979	32,680	-	816,659	234,671	304,258
Work in progress	8,856	1,017	1,861	8,012	-	-	-	-	8,012	1,447
Grand Total	1,051,976	9,227	1,861	1,059,341	783,979	32,680	-	816,659	242,683	305,705
<i>Previous Year(March 2021)</i>	<i>1,679,228</i>	<i>89,636</i>	<i>716,888</i>	<i>1,051,976</i>	<i>1,364,977</i>	<i>133,817</i>	<i>714,815</i>	<i>783,979</i>	<i>267,997</i>	

Note:

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