

PERIODIC DISCLOSURES

FORM NL-14-FIXED ASSETS SCHEDULE

Royal Sundaram General Insurance Co. Ltd

(Formerly known as Royal Sundaram Alliance Insurance Company Ltd)

30-Jun-18

Particulars	Cost/ Gross Block				Depreciation Reserve					Net Block		
	Upto 31st March 2018	Additions	Deductions	Closing	Upto 31st March 2018	For The Period	Writeback relating to prior years	On Sales/ Adjustments	Debit to General Reserve	Upto 30th June 2018	Upto 30th June 2018	Upto 30th June 2017
Goodwill	-	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Information Technology Software	412,772	3,818	-	416,590	364,727	8,528	-	-	-	373,255	43,335	66,817
Furniture and Fittings	34,193	33	-	34,226	22,614	512	-	-	-	23,126	11,100	11,630
Improvements to Leased premises	272,359	625	-	272,984	180,643	6,554	-	-	-	187,197	85,787	98,406
Information Technology Equipment -Server	282,136	7,956	91	290,001	237,619	4,278	-	8	-	241,889	48,112	47,248
Information Technology Equipment - Others	228,005	6,440	-	234,445	200,559	3,543	-	-	-	204,102	30,343	20,387
Vehicles	10,490	-	-	10,490	6,460	197	-	-	-	6,657	3,833	1,257
Office Equipment	140,901	470	-	141,371	117,494	3,748	-	-	-	121,243	20,128	27,460
TOTAL	1,380,856	19,342	91	1,400,107	1,130,116	27,360	-	8	-	1,157,468	242,639	273,205
Work in progress	29,853	13,698	1,279	42,272	-	-	-	-	-	-	42,272	19,962
Grand Total	1,410,709	33,040	1,370	1,442,379	1,130,116	27,360	-	8	-	1,157,468	284,911	293,167
<i>Previous Year(March 2018)</i>	<i>1,300,664</i>	<i>123,781</i>	<i>13,736</i>	<i>1,410,709</i>	<i>1,014,647</i>	<i>116,120</i>	<i>-</i>	<i>651</i>	<i>-</i>	<i>1,130,115</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.