

PERIODIC DISCLOSURES

FORM NL-14-FIXED ASSETS SCHEDULE



Royal Sundaram General Insurance Co. Ltd

31-Mar-21

Particulars	Cost/ Gross Block				Depreciation Reserve			Net Block		
	Upto 31st March 2020	Additions	Deductions	Closing	Upto 31st March 2020	For The Period	On Sales/ Adjustments	Upto 31st Mar 2021	Upto 31st Mar 2021	Upto 31st Mar 2020
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Information Technology Software	574,159	26,162	171,890	428,431	451,826	58,023	172,006	337,843	90,588	122,333
Furniture and Fittings	37,450	736	10,279	27,907	26,546	2,192	10,344	18,394	9,513	10,904
Improvements to Leased premises	292,284	3,051	27,109	268,226	230,251	25,295	27,108	228,438	39,788	62,033
Information Technology Equipment -Server	333,238	31,367	238,900	125,705	274,883	19,230	238,900	55,213	70,492	58,355
Information Technology Equipment - Others	274,409	14,100	176,324	112,184	236,569	21,186	176,337	81,418	30,767	37,840
Vehicles	11,714	-	-	11,714	8,104	1,065	-	9,169	2,545	3,610
Office Equipment	155,824	3,565	90,437	68,952	136,798	6,826	90,120	53,504	15,448	19,026
TOTAL	1,679,078	78,981	714,939	1,043,119	1,364,977	133,817	714,815	783,979	259,141	314,101
Work in progress	150	10,655	1,949	8,856	-	-	-	-	8,856	150
Grand Total	1,679,228	89,636	716,888	1,051,975	1,364,977	133,817	714,815	783,979	267,997	314,251
<i>Previous Year(March 2020)</i>	<i>1,553,634</i>	<i>153,790</i>	<i>28,196</i>	<i>1,679,228</i>	<i>1,244,734</i>	<i>120,418</i>	<i>175</i>	<i>1,364,977</i>	<i>314,251</i>	

Note:

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