

FORM NL-14-FIXED ASSETS SCHEDULE

Registration No. 102



Date of Registration with the IRDA: 23.10.2000

Insurer: ROYAL SUNDARAM GENERAL INSURANCE CO. LIMITED

Date: 30-Jun-16

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FIXED ASSETS

Particulars	Cost/ Gross Block				Depreciation Reserve					Net Block		
	Upto 31st March 2016	Additions	Deductions	Closing	Upto 31st March 2016	For The Period	Writeback relating to prior years	On Sales/ Adjustments	Debit to General Reserve	Upto 30th June 2016	As at 30th June 2016	As at 30th June 2015
Goodwill	-	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Information Technology Software	3,51,703	1,069	-	3,52,772	2,78,051	10,372	-	-	-	2,88,423	64,349	88,771
Furniture and Fittings	30,442	-	-	30,442	18,850	429	-	-	-	19,279	11,163	12,081
Improvements to Leased premises	2,50,921	233	-	2,51,154	1,34,180	5,686	-	-	-	1,39,866	1,11,288	1,28,518
Information Technology Equipment -Server	2,61,943	682	-	2,62,625	2,13,495	3,628	-	-	-	2,17,123	45,502	52,270
Information Technology Equipment - Others	1,93,665	1,425	-	1,95,090	1,75,456	3,627	-	-	-	1,79,083	16,007	35,655
Vehicles	8,143	-	1,164	6,979	5,164	380	-	1,047	-	4,497	2,482	7,018
Office Equipment	1,28,940	324	35	1,29,229	88,714	3,788	-	35	-	92,467	36,762	47,925
TOTAL	12,25,757	3,733	1,199	12,28,291	9,13,910	27,910	-	1,082	-	9,40,738	2,87,553	3,72,238
Work in progress	15,022	5,953	928	20,048	-	-	-	-	-	-	20,048	2,871
Grand Total	12,40,779	9,686	2,127	12,48,339	9,13,910	27,910	-	1,082	-	9,40,738	3,07,601	3,75,109
Previous Year	11,54,475	1,00,265	13,961	12,40,779	7,92,008	1,28,290	-	6,388	-	9,13,910	3,26,869	

Note:

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

* As approved by Audit Committee on 1st August 2016