

PERIODIC DISCLOSURES
FORM NL-14-FIXED ASSETS SCHEDULE



Royal Sundaram General Insurance Co. Ltd

30-Sep-19

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 30th Sep 2019	Upto 30th Sep 2019	Upto 30th Sep 2018
Goodwill	-	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Information Technology Software	496,219	7,573	-	503,792	404,016	24,673	-	-	-	428,689	75,103	57,885
Furniture and Fittings	35,270	518	-	35,788	24,548	979	-	-	-	25,527	10,261	10,985
Improvements to Leased premises	279,904	813	-	280,717	205,617	12,088	-	-	-	217,705	63,012	80,794
Information Technology Equipment -Server	312,271	14,695	-	326,966	256,826	9,053	-	-	-	265,878	61,088	62,855
Information Technology Equipment - Others	253,266	3,147	49	256,364	216,245	9,933	-	3	-	226,176	30,189	30,541
Vehicles	10,490	-	-	10,490	7,250	396	-	-	-	7,646	2,844	3,634
Office Equipment	148,576	1,936	59	150,453	130,232	3,356	-	59	-	133,529	16,924	18,769
TOTAL	1,535,996	28,682	108	1,564,571	1,244,734	60,478	-	62	-	1,305,150	259,421	265,463
Work in progress	17,638	1,854	6,223	13,269	-	-	-	-	-	-	13,269	43,196
Grand Total	1,553,634	30,536	6,331	1,577,840	1,244,734	60,478	-	62	-	1,305,150	272,690	308,659
<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>1,244,733</i>	<i>308,900</i>	

Note:

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