

**FORM NL-14-FIXED ASSETS SCHEDULE**

Registration No. 102



Date of Registration with the IRDA: 23.10.2000

<b>Insurer:</b>	<b>ROYAL SUNDARAM GENERAL INSURANCE CO. LIMITED</b>	<b>Date:</b>	<b>31-Mar-16</b>
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**FIXED ASSETS**

Particulars	Cost/ Gross Block				Depreciation Reserve					Net Block		
	Upto 31st March 2015	Additions	Deductions	Closing	Upto 31st March 2015	For The Period	Writeback relating to prior years	On Sales/ Adjustments	Debit to General Reserve	Upto 31st March 2016	As at 31st March 2016	As at 31st March 2015
Goodwill	-	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Information Technology Software	3,01,017	50,686	-	3,51,703	2,32,531	45,520	-	-	-	2,78,051	73,652	68,486
Furniture and Fittings	29,460	982	-	30,442	16,986	1,864	-	-	-	18,850	11,592	12,474
Improvements to Leased premises	2,40,940	9,981	-	2,50,921	1,11,133	23,047	-	-	-	1,34,180	1,16,741	1,29,807
Information Technology Equipment -Server	2,54,795	8,747	1,599	2,61,943	2,00,816	14,278	-	1,599	-	2,13,495	48,448	53,979
Information Technology Equipment - Others	1,89,267	4,550	152	1,93,665	1,49,387	26,163	-	94	-	1,75,456	18,209	39,880
Vehicles	15,029	-	6,886	8,143	7,295	2,229	-	4,360	-	5,164	2,979	7,734
Office Equipment	1,22,553	6,722	335	1,28,940	73,860	15,189	-	335	-	88,714	40,226	48,693
<b>TOTAL</b>	<b>11,53,061</b>	<b>81,668</b>	<b>8,972</b>	<b>12,25,757</b>	<b>7,92,008</b>	<b>1,28,290</b>	<b>-</b>	<b>6,388</b>	<b>-</b>	<b>9,13,910</b>	<b>3,11,847</b>	<b>3,61,053</b>
Work in progress	1,414	18,597	4,989	15,022	-	-	-	-	-	-	15,022	1,414
<b>Grand Total</b>	<b>11,54,475</b>	<b>1,00,265</b>	<b>13,961</b>	<b>12,40,779</b>	<b>7,92,008</b>	<b>1,28,290</b>	<b>-</b>	<b>6,388</b>	<b>-</b>	<b>9,13,910</b>	<b>3,26,869</b>	<b>3,62,467</b>
<b>Previous Year</b>	<b>10,76,756</b>	<b>89,360</b>	<b>11,641</b>	<b>11,54,475</b>	<b>7,30,249</b>	<b>1,24,084</b>	<b>69,863</b>	<b>11,409</b>	<b>18,947</b>	<b>7,92,008</b>	<b>3,62,467</b>	

Note:

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