

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-Sep-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 Sep 2016	As at 30th Sep 2016	As at 30th Sep 2015
Goodwill	-	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Information Technology Software	3,51,703	3,332	-	3,55,035	2,78,051	21,052	-	-	-	2,99,103	55,932	78,284
Furniture and Fittings	30,442	1,158	-	31,600	18,850	884	-	-	-	19,734	11,866	11,558
Improvements to Leased premises	2,50,921	2,977	2,992	2,50,906	1,34,180	11,421	-	2,992	-	1,42,609	1,08,297	1,23,127
Information Technology Equipment -Server	2,61,943	3,901	-	2,65,844	2,13,495	7,393	-	-	-	2,20,888	44,956	49,974
Information Technology Equipment - Others	1,93,665	2,604	-	1,96,269	1,75,456	7,260	-	-	-	1,82,716	13,553	28,824
Vehicles	8,143	-	1,164	6,979	5,164	765	-	1,047	-	4,882	2,097	6,295
Office Equipment	1,28,940	1,555	76	1,30,419	88,714	7,523	-	69	-	96,168	34,251	45,040
TOTAL	12,25,757	15,527	4,232	12,37,052	9,13,910	56,298	-	4,108	-	9,66,100	2,70,952	3,43,102
Work in progress	15,022	15,687	2,459	28,250	-	-	-	-	-	-	28,250	4,989
Grand Total	12,40,779	31,214	6,691	12,65,302	9,13,910	56,298	-	4,108	-	9,66,100	2,99,202	3,48,091
Previous Year(March 2016)	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.