

PERIODIC DISCLOSURES
FORM NL-14-FIXED ASSETS SCHEDULE



Royal Sundaram General Insurance Co. Ltd

30-Jun-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 Jun 2019	Upto 30th Jun 2019	Upto 30th Jun 2018
Goodwill	-	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Information Technology Software	496,219	7,573	-	503,792	404,016	12,138	-	-	-	416,154	87,638	43,335
Furniture and Fittings	35,270	304	-	35,574	24,548	486	-	-	-	25,033	10,540	11,100
Improvements to Leased premises	279,904	-	-	279,904	205,617	6,121	-	-	-	211,739	68,165	85,787
Information Technology Equipment -Server	312,271	2,413	-	314,684	256,826	4,197	-	-	-	261,022	53,661	48,112
Information Technology Equipment - Others	253,266	383	-	253,649	216,245	4,953	-	-	-	221,199	32,451	30,343
Vehicles	10,490	-	-	10,490	7,250	197	-	-	-	7,447	3,043	3,833
Office Equipment	148,576	1,119	59	149,636	130,232	1,671	-	59	-	131,844	17,792	20,129
TOTAL	1,535,996	11,792	59	1,547,729	1,244,734	29,763	-	59	-	1,274,438	273,291	242,639
Work in progress	17,638	-	6,223	11,416	-	-	-	-	-	-	11,416	42,272
Grand Total	1,553,634	11,792	6,282	1,559,145	1,244,734	29,763	-	59	-	1,274,438	284,707	284,911
<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.