

PERIODIC DISCLOSURES
FORM NL-14-FIXED ASSETS SCHEDULE

Royal Sundaram General Insurance Co. Ltd

30-Sep-21

Particulars	Cost/ Gross Block				Depreciation Reserve				Net Block	
	Upto 31st March 2021	Additions	Deductions	Closing	Upto 31st March 2021	For The Period	On Sales/ Adjustments	Upto 30th Sep 2021	Upto 30th Sep 2021	Upto 30th Sep 2020
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Information Technology Software	4,28,431	3,028	-	4,31,459	3,37,843	28,478	-	3,66,321	65,138	92,990
Furniture and Fittings	27,907	119	-	28,026	18,394	1,051	-	19,445	8,581	10,073
Improvements to Leased premises	2,68,226	1,279	-	2,69,505	2,28,438	12,184	-	2,40,622	28,883	49,236
Information Technology Equipment -Server	1,25,705	5,347	-	1,31,052	55,213	10,026	-	65,239	65,813	76,213
Information Technology Equipment - Others	1,12,185	2,235	9	1,14,411	81,418	9,091	3	90,506	23,904	27,614
Vehicles	11,714	-	-	11,714	9,169	510	-	9,679	2,035	2,960
Office Equipment	68,952	992	-	69,944	53,503	3,090	-	56,593	13,351	17,460
TOTAL	10,43,120	13,000	9	10,56,111	7,83,978	64,430	3	8,48,405	2,07,706	2,76,545
Work in progress	8,856	1,133	3,463	6,526	-	-	-	-	6,526	2,633
Grand Total	10,51,976	14,133	3,472	10,62,637	7,83,978	64,430	3	8,48,405	2,14,232	2,79,179
<i>Previous Year(March 2020)</i>	<i>16,79,228</i>	<i>89,636</i>	<i>7,16,888</i>	<i>10,51,976</i>	<i>13,64,977</i>	<i>1,33,817</i>	<i>7,14,815</i>	<i>7,83,979</i>	<i>2,67,997</i>	

Note:

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