

PERIODIC DISCLOSURES

FORM NL-14-FIXED ASSETS SCHEDULE

Royal Sundaram General Insurance Co. Ltd
30-Jun-17

(Formerly known as Royal Sundaram Alliance Insurance Company Ltd)

Particulars	Cost/ Gross Block				Depreciation Reserve						Net Block	
	Upto 31st March 2017	Additions	Deductions	Closing	Upto 31st March 2017	For The Period	Writeback relating to prior years	On Sales/ Adjustments	Debit to General Reserve	Upto 30th Jun 2017	As at 30th Jun 2017	As at 30th Jun 2016
Goodwill	-	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Information Technology Software	3,92,009	7,014	-	3,99,023	3,20,958	11,248	-	-	-	3,32,206	66,817	64,349
Furniture and Fittings	32,642	105	-	32,747	20,632	485	-	-	-	21,117	11,630	11,163
Improvements to Leased premises	2,57,778	1,235	-	2,59,013	1,54,243	6,364	-	-	-	1,60,607	98,406	1,11,288
Information Technology Equipment -Server	2,63,456	9,244	-	2,72,700	2,21,174	4,278	-	-	-	2,25,452	47,248	45,502
Information Technology Equipment - Others	1,98,956	13,352	-	2,12,308	1,88,617	3,304	-	-	-	1,91,921	20,387	16,007
Vehicles	7,189	-	-	7,189	5,601	331	-	-	-	5,932	1,257	2,482
Office Equipment	1,32,638	1,976	193	1,34,420	1,03,422	3,732	-	193	-	1,06,961	27,460	36,762
TOTAL	12,84,668	32,926	193	13,17,400	10,14,647	29,742	-	193	-	10,44,196	2,73,205	2,87,553
Work in progress	15,996	4,544	578	19,962	-	-	-	-	-	-	19,962	20,048
Grand Total	13,00,664	37,470	771	13,37,363	10,14,647	29,742	-	193	-	10,44,196	2,93,167	3,07,601
<i>Previous Year(March 2017)</i>	<i>12,40,779</i>	<i>97,027</i>	<i>37,142</i>	<i>13,00,664</i>	<i>9,13,910</i>	<i>1,12,402</i>	<i>-</i>	<i>11,665</i>	<i>-</i>	<i>10,14,647</i>	<i>2,86,017</i>	

Note:

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