

PERIODIC DISCLOSURES

FORM NL-14-FIXED ASSETS SCHEDULE

Royal Sundaram General Insurance Co. Ltd
 (Formerly known as Royal Sundaram Alliance Insurance Company Ltd)

31-Mar-17

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 31st Mar 2017	As at 31st Mar 2017	As at 31st Mar 2016
Goodwill	-	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Information Technology Software	3,51,703	40,306	-	3,92,009	2,78,051	42,907	-	-	-	3,20,958	71,051	73,652
Furniture and Fittings	30,442	2,228	28	32,642	18,850	1,810	-	28	-	20,632	12,010	11,592
Improvements to Leased premises	2,50,921	9,849	2,992	2,57,778	1,34,180	23,055	-	2,992	-	1,54,243	1,03,535	1,16,741
Information Technology Equipment -Server	2,61,943	8,929	7,416	2,63,456	2,13,495	15,094	-	7,415	-	2,21,174	42,282	48,448
Information Technology Equipment - Others	1,93,665	5,291	-	1,98,956	1,75,456	13,161	-	-	-	1,88,617	10,339	18,209
Vehicles	8,143	211	1,165	7,189	5,164	1,484	-	1,047	-	5,601	1,588	2,979
Office Equipment	1,28,940	3,887	189	1,32,638	88,714	14,891	-	183	-	1,03,422	29,216	40,226
TOTAL	12,25,757	70,701	11,790	12,84,668	9,13,910	1,12,402	-	11,665	-	10,14,647	2,70,021	3,11,847
Work in progress	15,022	26,326	25,352	15,996	-	-	-	-	-	-	15,996	15,022
Grand Total	12,40,779	97,027	37,142	13,00,664	9,13,910	1,12,402	-	11,665	-	10,14,647	2,86,017	3,26,869
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.