

PERIODIC DISCLOSURES

FORM NL-14-FIXED ASSETS SCHEDULE

Royal Sundaram General Insurance Co. Ltd

30-Jun-20

Particulars	Cost/ Gross Block				Depreciation Reserve					Net Block		
	Upto 31st March 2020	Additions	Deductions	Closing	Upto 31st March 2020	For The Period	Writeback relating to prior years	On Sales/ Adjustments	Debit to General Reserve	Upto 31st Jun 2020	Upto 31st Jun 2020	Upto 31st Jun 2019
Goodwill	-	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Information Technology Software	574,159	-	-	574,159	451,826	14,657	-	-	-	466,483	107,676	87,638
Furniture and Fittings	37,449	229	144	37,534	26,546	518	-	91	-	26,973	10,561	10,540
Improvements to Leased premises	292,283	91	-	292,374	230,251	6,579	-	-	-	236,830	55,544	68,166
Information Technology Equipment -Server	333,238	21,804	-	355,042	274,883	4,201	-	-	-	279,084	75,957	53,661
Information Technology Equipment - Others	274,409	528	-	274,936	236,569	5,516	-	-	-	242,084	32,852	32,451
Vehicles	11,714	-	-	11,714	8,103	323	-	-	-	8,426	3,289	3,043
Office Equipment	155,824	989	136	156,677	136,797	1,636	-	136	-	138,298	18,379	17,792
TOTAL	1,679,076	23,640	280	1,702,437	1,364,975	33,430	-	227	-	1,398,179	304,258	273,291
Work in progress	150	1,297	-	1,447	-	-	-	-	-	-	1,447	11,416
Grand Total	1,679,226	24,937	280	1,703,884	1,364,975	33,430	-	227	-	1,398,179	305,705	284,707
<i>Previous Year(March 2020)</i>	<i>1,553,634</i>	<i>153,790</i>	<i>28,196</i>	<i>1,679,228</i>	<i>1,244,734</i>	<i>120,418</i>	<i>-</i>	<i>175</i>	<i>-</i>	<i>1,364,977</i>	<i>314,251</i>	

Note:

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