

FORM NL-14-FIXED ASSETS SCHEDULE

Registration No. 102



Date of Registration with the IRDA: 23.10.2000

Insurer: ROYAL SUNDARAM GENERAL INSURANCE CO. LIMITED

Date: 31-Dec-16

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FIXED ASSETS

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 Dec 2016	As at 31st Dec 2016	As at 31st Dec 2015
Goodwill	-	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Information Technology Software	3,51,703	4,210	-	3,55,913	2,78,051	31,286	-	-	-	3,09,337	46,576	67,265
Furniture and Fittings	30,442	1,215	-	31,657	18,850	1,346	-	-	-	20,196	11,461	11,952
Improvements to Leased premises	2,50,921	3,163	2,992	2,51,092	1,34,180	17,279	-	2,992	-	1,48,467	1,02,625	1,22,299
Information Technology Equipment -Server	2,61,943	6,554	-	2,68,497	2,13,495	11,275	-	-	-	2,24,770	43,727	46,531
Information Technology Equipment - Others	1,93,665	3,468	-	1,97,133	1,75,456	10,674	-	-	-	1,86,130	11,003	23,002
Vehicles	8,143	-	1,164	6,979	5,164	1,149	-	1,047	-	5,266	1,713	5,547
Office Equipment	1,28,940	2,538	172	1,31,306	88,714	11,253	-	165	-	99,802	31,504	42,283
TOTAL	12,25,757	21,148	4,328	12,42,577	9,13,910	84,262	-	4,204	-	9,93,968	2,48,609	3,18,879
ARI	15,022	21,067	4,972	31,117	-	-	-	-	-	-	31,117	7,673
Grand Total	12,40,779	42,215	9,300	12,73,694	9,13,910	84,262	-	4,204	-	9,93,968	2,79,726	3,26,552
<i>Previous Year(March 2016)</i>	<i>11,54,475</i>	<i>1,00,265</i>	<i>13,961</i>	<i>12,40,779</i>	<i>7,92,008</i>	<i>1,28,290</i>	<i>-</i>	<i>6,388</i>	<i>-</i>	<i>9,13,910</i>	<i>3,26,869</i>	

Note:

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