

PERIODIC DISCLOSURES
FORM NL-14-FIXED ASSETS SCHEDULE



Royal Sundaram General Insurance Co. Ltd

(Formerly known as Royal Sundaram Alliance Insurance Company Ltd)

31-Dec-18

Particulars	Cost/ Gross Block				Depreciation Reserve						Net Block	
	Upto 31st March 2018	Additions	Deductions	Closing	Upto 31st March 2018	For The Period	Writeback relating to prior years	On Sales/ Adjustments	Debit to General Reserve	Upto 31st Dec 2018	Upto 31st Dec 2018	Upto 31st Dec 2017
Goodwill	-	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Information Technology Software	412,772	52,102	-	464,874	364,727	28,602	-	-	-	393,329	71,545	53,879
Furniture and Fittings	34,193	827	-	35,020	22,614	1,487	-	-	-	24,101	10,919	11,965
Improvements to Leased premises	272,359	4,277	-	276,636	180,643	18,916	-	-	-	199,559	77,077	97,522
Information Technology Equipment -Server	282,136	28,227	91	310,272	237,619	14,164	-	8	-	251,775	58,497	39,286
Information Technology Equipment - Others	228,005	12,867	-	240,872	200,559	11,296	-	-	-	211,855	29,017	15,217
Vehicles	10,490	-	-	10,490	6,460	595	-	-	-	7,055	3,435	853
Office Equipment	140,901	3,608	315	144,194	117,494	11,112	-	315	-	128,291	15,903	22,893
TOTAL	1,380,856	101,908	406	1,482,358	1,130,116	86,172	-	323	-	1,215,965	266,393	241,615
Work in progress	29,853	25,363	28,070	27,146	-	-	-	-	-	-	27,146	24,792
Grand Total	1,410,709	127,271	28,476	1,509,504	1,130,116	86,172	-	323	-	1,215,965	293,539	266,407
<i>Previous Year(March 2018)</i>	<i>1,300,664</i>	<i>123,781</i>	<i>13,736</i>	<i>1,410,709</i>	<i>1,014,647</i>	<i>116,120</i>	<i>-</i>	<i>651</i>	<i>-</i>	<i>1,130,115</i>	<i>280,593</i>	

Note:

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