

PERIODIC DISCLOSURES
FORM NL-14-FIXED ASSETS SCHEDULE



Royal Sundaram General Insurance Co. Ltd

30-Sep-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 Sep 2020	Upto 31st Sep 2020	Upto 31st Sep 2019
Goodwill	-	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Information Technology Software	5,74,159	-	-	5,74,159	4,51,826	29,343	-	-	-	4,81,169	92,990	75,103
Furniture and Fittings	37,450	265	144	37,571	26,546	1,042	-	90	-	27,498	10,073	10,261
Improvements to Leased premises	2,92,284	91	-	2,92,375	2,30,251	12,888	-	-	-	2,43,139	49,236	63,012
Information Technology Equipment -Server	3,33,238	27,134	-	3,60,372	2,74,883	9,277	-	-	-	2,84,159	76,213	61,087
Information Technology Equipment - Others	2,74,409	537	-	2,74,945	2,36,569	10,762	-	-	-	2,47,331	27,614	30,189
Vehicles	11,714	-	-	11,714	8,104	650	-	-	-	8,754	2,960	2,844
Office Equipment	1,55,824	1,732	136	1,57,420	1,36,798	3,298	-	136	-	1,39,960	17,460	16,924
TOTAL	16,79,078	29,759	280	17,08,556	13,64,977	67,260	-	226	-	14,32,010	2,76,546	2,59,421
Work in progress	150	2,483	-	2,633	-	-	-	-	-	-	2,633	13,269
Grand Total	16,79,228	32,242	280	17,11,189	13,64,977	67,260	-	226	-	14,32,010	2,79,179	2,72,689
<i>Previous Year(March 2020)</i>	<i>15,53,634</i>	<i>1,53,790</i>	<i>28,196</i>	<i>16,79,228</i>	<i>12,44,734</i>	<i>1,20,418</i>	<i>-</i>	<i>175</i>	<i>-</i>	<i>13,64,977</i>	<i>3,14,251</i>	

Note:

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