

PERIODIC DISCLOSURES
FORM NL-14-FIXED ASSETS SCHEDULE



Royal Sundaram General Insurance Co. Ltd

31-Dec-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	574,159	1,109	-	575,268	451,826	43,663	-	-	-	495,489	79,779	62,678
Furniture and Fittings	37,450	377	144	37,683	26,546	1,568	-	90	-	28,024	9,659	10,935
Improvements to Leased premises	292,284	1,000	-	293,284	230,251	19,188	-	-	-	249,439	43,845	63,548
Information Technology Equipment -Server	333,238	28,039	-	361,277	274,883	14,403	-	-	-	289,286	71,991	60,036
Information Technology Equipment - Others	274,409	5,186	-	279,594	236,569	16,110	-	-	-	252,679	26,915	25,703
Vehicles	11,714	-	-	11,714	8,104	803	-	-	-	8,907	2,807	2,645
Office Equipment	155,824	2,453	136	158,141	136,798	4,930	-	136	-	141,592	16,549	17,288
TOTAL	1,679,078	38,164	280	1,716,961	1,364,977	100,665	-	226	-	1,465,416	251,545	242,833
Work in progress	150	3,368	689	2,829	-	-	-	-	-	-	2,829	14,828
Grand Total	1,679,228	41,532	969	1,719,791	1,364,977	100,665	-	226	-	1,465,416	254,375	257,660
<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.