

## PERIODIC DISCLOSURES

### FORM NL-14-FIXED ASSETS SCHEDULE

**Royal Sundaram General Insurance Co. Limited**

(Formerly known as Royal Sundaram Alliance Insurance Company Ltd)

**31-Mar-19**

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 Mar 2019	Upto 31st Mar 2019	Upto 31st Mar 2018
Goodwill	-	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Information Technology Software	412,772	83,447	-	496,219	364,727	39,289	-	-	-	404,016	92,203	48,045
Furniture and Fittings	34,193	1,104	27	35,270	22,614	1,959	-	25	-	24,548	10,722	11,579
Improvements to Leased premises	272,359	7,545	-	279,904	180,643	24,974	-	-	-	205,617	74,287	91,716
Information Technology Equipment -Server	282,136	30,226	91	312,271	237,619	19,217	-	10	-	256,826	55,445	44,517
Information Technology Equipment - Others	228,005	25,261	-	253,266	200,559	15,686	-	-	-	216,245	37,021	27,446
Vehicles	10,490	-	-	10,490	6,460	790	-	-	-	7,250	3,240	4,030
Office Equipment	140,901	8,057	382	148,576	117,494	13,120	-	382	-	130,232	18,344	23,407
<b>TOTAL</b>	<b>1,380,856</b>	<b>155,640</b>	<b>500</b>	<b>1,535,996</b>	<b>1,130,116</b>	<b>115,035</b>	<b>-</b>	<b>417</b>	<b>-</b>	<b>1,244,734</b>	<b>291,262</b>	<b>250,740</b>
Work in progress	29,853	26,857	39,072	17,638	-	-	-	-	-	-	17,638	29,853
<b>Grand Total</b>	<b>1,410,709</b>	<b>182,497</b>	<b>39,572</b>	<b>1,553,635</b>	<b>1,130,116</b>	<b>115,035</b>	<b>-</b>	<b>417</b>	<b>-</b>	<b>1,244,734</b>	<b>308,900</b>	<b>280,593</b>
<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.