**PERIODIC DISCLOSURES**

**FORM NL-14-FIXED ASSETS SCHEDULE**

**TATA AIG GENERAL INSURANCE COMPANY LIMITED**

**IRDAI Registration No. 108, dated January 22, 2001**

**FIXED ASSETS**

(₹ in '000s)

| Particulars | Cost/ Gross Block | | | | Depreciation | | | | Net Block | |
|---|---|---|---|---|---|---|---|---|---|---|
| | Opening | Additions/ Adjustments | Deductions/ Adjustments | Closing | Up to Last Year | For The Period | On Sales/ Adjustements | To Date | As at December 31, 2019 | As at December 31, 2018 |
| Goodwill | - | - | - | - | - | - | - | - | - | - |
| Intangibles (software) | 1,349,776 | 269,898 | - | 1,619,674 | 845,392 | 132,336 | - | 977,728 | 641,946 | 436,857 |
| Land-Freehold | - | - | - | - | - | - | - | - | - | - |
| Leasehold Improvements | 284,684 | 2,895 | 11,370 | 276,209 | 195,531 | 20,399 | 10,425 | 205,505 | 70,704 | 75,932 |
| Buildings | 849,953 | - | - | 849,953 | 62,265 | 10,644 | - | 72,909 | 777,044 | 791,178 |
| Freehold Improvements | 104,855 | 510 | 734 | 104,631 | 43,558 | 7,311 | - | 50,869 | 53,762 | 63,708 |
| Furniture & Fittings | 122,015 | 1,266 | 2,863 | 120,418 | 100,999 | 5,684 | 2,801 | 103,882 | 16,536 | 19,057 |
| Information Technology Equipment | 824,064 | 59,631 | 1,254 | 882,441 | 525,527 | 68,206 | 1,077 | 592,656 | 289,785 | 315,229 |
| Vehicles | 56,933 | 10,373 | 3,780 | 63,526 | 13,058 | 10,646 | 3,461 | 20,243 | 43,283 | 32,608 |
| Office Equipment | 216,886 | 2,816 | 7,666 | 212,036 | 164,201 | 12,694 | 7,445 | 169,450 | 42,586 | 52,391 |
| Others | | | | | | | | | | |
| **TOTAL** | **3,809,166** | **347,389** | **27,667** | **4,128,888** | **1,950,531** | **267,920** | **25,209** | **2,193,242** | **1,935,646** | **1,786,960** |
| Capital work in progress | - | - | - | - | - | - | - | - | 34,851 | 19,694 |
| **Grand Total** | **3,809,166** | **347,389** | **27,667** | **4,128,888** | **1,950,531** | **267,920** | **25,209** | **2,193,242** | **1,970,497** | **1,806,654** |