

PERIODIC DISCLOSURES
FORM NL-14-FIXED ASSETS SCHEDULE
TATA AIG GENERAL INSURANCE COMPANY LIMITED
 IRDAI Registration No. 108, dated January 22, 2001



WITH YOU ALWAYS
(₹ in '000s)

FIXED ASSETS

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions/ Adjustments	Deductions/ Adjustments	Closing	Up to Last Year	For The Period	On Sales/ Adjustments	To Date	As at June 30, 2020	As at June 30, 2019
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (software)	1,711,409	102,389	-	1,813,798	1,028,437	53,396	-	1,081,833	731,965	496,288
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	277,291	59	938	276,412	209,994	5,831	226	215,599	60,813	82,377
Buildings	849,953	-	-	849,953	76,431	3,532	-	79,963	769,990	784,166
Freehold Improvements	104,895	-	-	104,895	53,220	2,439	-	55,659	49,236	58,360
Furniture & Fittings	120,440	-	1,681	118,759	105,242	1,346	1,681	104,907	13,852	19,459
Information Technology Equipment	906,029	18,703	32	924,700	579,348	26,375	12	605,711	318,989	277,693
Vehicles	63,526	-	-	63,526	23,988	3,755	-	27,743	35,783	40,262
Office Equipment	214,328	-	2,406	211,922	172,533	3,738	2,366	173,905	38,017	49,308
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	4,247,871	121,151	5,057	4,363,965	2,249,193	100,412	4,285	2,345,320	2,018,645	1,807,913
Capital work in progress	72,136	50,056	37,941	84,251	-	-	-	-	84,251	12,660
Grand Total	4,320,007	171,207	42,998	4,448,216	2,249,193	100,412	4,285	2,345,320	2,102,896	1,820,573