

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, 2019	As at June 30, 2018
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (software)	1,349,776	32,397	-	1,382,173	845,392	40,493	-	885,885	496,288	344,383
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	284,684	333	6,281	278,736	195,531	6,984	6,156	196,359	82,377	44,127
Buildings	849,953	-	-	849,953	62,265	3,522	-	65,787	784,166	798,320
Freehold Improvements	104,855	215	734	104,336	43,558	2,418	-	45,976	58,360	68,637
Furniture & Fittings	122,015	26	724	121,317	100,999	1,531	672	101,858	19,459	14,368
Information Technology Equipment	824,064	1,594	1,002	824,656	525,527	22,408	972	546,963	277,693	276,001
Vehicles	56,933	-	79	56,854	13,058	3,534	-	16,592	40,262	11,755
Office Equipment	216,886	1,172	1,475	216,583	164,201	4,502	1,428	167,275	49,308	39,782
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	3,809,166	35,737	10,295	3,834,608	1,950,531	85,392	9,228	2,026,695	1,807,913	1,597,373
Work in progress	-	-	-	-	-	-	-	-	12,660	23,661
Grand Total	3,809,166	35,737	10,295	3,834,608	1,950,531	85,392	9,228	2,026,695	1,820,573	1,621,034