

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 March 31, 2020	As at March 31, 2019
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (software)	1,349,776	361,749	116	1,711,409	845,392	183,161	116	1,028,437	682,972	504,384
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	284,684	6,952	14,345	277,291	195,531	26,922	12,459	209,994	67,297	89,153
Buildings	849,953	-	-	849,953	62,265	14,166	-	76,431	773,522	787,688
Freehold Improvements	104,855	40	-	104,895	43,558	9,662	-	53,220	51,675	61,297
Furniture & Fittings	122,015	2,218	3,793	120,440	100,999	7,949	3,706	105,242	15,198	21,016
Information Technology Equipment	824,064	122,811	40,846	906,029	525,527	94,429	40,608	579,348	326,681	298,537
Vehicles	56,933	10,294	3,701	63,526	13,058	14,391	3,461	23,988	39,538	43,875
Office Equipment	216,886	6,073	8,631	214,328	164,201	16,723	8,391	172,533	41,795	52,685
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	3,809,166	510,137	71,432	4,247,871	1,950,531	367,403	68,741	2,249,193	1,998,678	1,858,635
Capital work in progress	72,645	70,206	70,715	72,136	-	-	-	-	72,136	72,645
Grand Total	3,881,811	580,343	142,147	4,320,007	1,950,531	367,403	68,741	2,249,193	2,070,814	1,931,280