

**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 December 31, 2020	As at December 31, 2019
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (software)	1,711,409	315,634	143,244	1,883,799	1,028,437	249,010	143,244	1,134,203	749,596	641,946
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	277,291	2,198	6,283	273,206	209,994	17,353	4,385	222,962	50,244	70,704
Buildings	849,953	-	1	849,952	76,431	10,675	-	87,106	762,846	777,044
Freehold Improvements	104,895	-	-	104,895	53,220	7,370	-	60,590	44,305	53,762
Furniture & Fittings	120,440	721	8,089	113,072	105,242	4,143	7,094	102,291	10,781	16,536
Information Technology Equipment	906,029	105,541	374	1,011,196	579,348	80,976	153	660,171	351,025	289,785
Vehicles	63,526	3,252	7,863	58,915	23,988	10,882	5,578	29,292	29,623	43,283
Office Equipment	214,328	1,360	4,127	211,561	172,533	11,145	3,766	179,912	31,649	42,586
Others	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>4,247,871</b>	<b>428,706</b>	<b>169,981</b>	<b>4,506,596</b>	<b>2,249,193</b>	<b>391,554</b>	<b>164,220</b>	<b>2,476,527</b>	<b>2,030,069</b>	<b>1,935,646</b>
Capital work in progress	72,136	121,870	68,810	125,196	-	-	-	-	125,197	34,851
<b>Grand Total</b>	<b>4,320,007</b>	<b>550,576</b>	<b>238,791</b>	<b>4,631,792</b>	<b>2,249,193</b>	<b>391,554</b>	<b>164,220</b>	<b>2,476,527</b>	<b>2,155,266</b>	<b>1,970,497</b>