

STAR HEALTH AND ALLIED INSURANCE CO LIMITED

Registration No. and Date of Registration with the IRDA : 129 / 16.Mar.2006

(Rs.'000)

FIXED ASSETS

FORM NL-14- FIXED ASSETS SCHEDULE

FIXES ASSETS

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales / Adjustments	To Date	As at 31.Dec.19	As at 31.Dec.18
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (IT - Software)	12,22,164	86,858	13,247	12,95,774	8,40,400	1,09,679	10,414	9,39,666	3,56,109	3,31,664
Land-Freehold	11,600	-	-	11,600	-	-	-	-	11,600	11,600
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	14,878	-	-	14,878	52	177	-	229	14,649	-
Furniture & Fittings	3,02,880	16,291	35,508	2,83,662	1,52,113	19,529	30,499	1,41,143	1,42,519	1,76,600
Information Technology Equipment	7,56,263	65,248	29,448	7,92,064	5,64,534	60,748	19	6,25,263	1,66,801	1,81,924
Vehicles	27,787	14,614	7,281	35,121	13,287	2,655	6,907	9,036	26,085	16,802
Office Equipment	2,54,701	21,551	49,181	2,27,072	1,74,171	20,549	41,676	1,53,045	74,027	84,132
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
Others - Temporary Construction	2,567	-	-	2,567	2,438	-	-	2,438	128	128
TOTAL	25,92,839	2,04,562	1,34,664	26,62,737	17,46,996	2,13,339	89,515	18,70,819	7,91,918	8,02,850
Work in progress	1,34,788	26,067	5,951	1,54,903	-	-	-	-	1,54,903	1,82,492
Grand Total	27,27,627	2,30,629	1,40,616	28,17,640	17,46,996	2,13,339	89,515	18,70,819	9,46,821	9,85,342
PREVIOUS period	24,55,079	2,82,283	79,095	26,58,267	14,85,469	1,90,226	2,770	16,72,925	9,85,342	