

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.Mar.20	As at 31.Mar.19
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (IT - Software)	12,22,164	1,42,818	10,859	13,54,123	8,40,401	1,52,624	10,151	9,82,873	3,71,250	3,81,763
Land-Freehold	11,600	-	-	11,600	-	-	-	-	11,600	11,600
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	14,878	50,293	-	65,170	52	1,010	0	1,062	64,109	14,826
Furniture & Fittings	3,02,880	23,026	32,364	2,93,541	1,52,113	28,900	31,078	1,49,935	1,43,606	1,50,767
Information Technology Equipment*	7,56,263	93,245	104	8,49,404	5,64,534	79,220	59	6,43,695	2,05,709	1,91,729
Vehicles	27,787	16,125	8,264	35,648	13,289	3,695	7,846	9,138	26,510	14,498
Office Equipment	2,54,701	30,248	45,619	2,39,330	1,74,171	28,955	42,209	1,60,917	78,413	80,530
Others (Specify nature)										
Others - Temporary Construction	2,567	-	-	2,567	2,438	-	-	2,438	128	129
TOTAL	25,92,839	3,55,754	97,211	28,51,383	17,46,997	2,94,404	91,343	19,50,058	9,01,325	8,45,842
Capital work in progress	1,34,788	38,877	56,376	1,17,288	-	-	-	-	1,17,288	1,34,788
Grand Total	27,27,627	3,94,631	1,53,587	29,68,671	17,46,997	2,94,404	91,343	19,50,058	10,18,613	9,80,630
PREVIOUS period	24,55,079	4,46,193	1,73,644	27,27,627	14,85,471	2,80,933	19,406	17,46,997	9,80,630	

* Additions include, reduction of Rs.1,013 thousands, being physical verification variance.