

**STAR HEALTH AND ALLIED INSURANCE CO LIMITED**  
Registration No. and Date of Registration with the IRDA : 129 / 16.Mar.2006

FORM NL-14- FIXED ASSETS SCHEDULE  
FIXED ASSETS

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening as on 01.04.2020	Additions	Deductions	Closing as on 31.12.2020	Opening as on 01.04.2020	For The Period	On Sales/ Adjustments	Closing as on 31.12.2020	As at 31.Dec.20	As at 31.Dec.19
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (IT - Software)	13,54,123	1,19,351	-	14,73,474	9,82,873	2,69,434	-	12,52,307	2,21,167	3,56,109
Land-Freehold	11,600	-	-	11,600	-	-	-	-	11,600	11,600
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	65,170	-	-	65,170	1,062	777	-	1,838	63,332	14,649
Furniture & Fittings	2,93,541	5,884	-	2,99,425	1,49,935	15,928	-	1,65,863	1,33,562	1,42,519
Information Technology Equipment	8,49,404	65,267	307	9,14,363	6,43,695	68,369	196	7,11,868	2,02,495	1,66,801
Vehicles	35,648	66	-	35,714	9,138	3,178	-	12,316	23,398	26,085
Office Equipment	2,39,330	19,935	1,536	2,57,729	1,60,917	20,722	1,276	1,80,363	77,366	74,027
Others	-	-	-	-	-	-	-	-	-	-
Temporary Construction	2,567	-	-	2,567	2,438	-	-	2,438	128	128
<b>TOTAL</b>	<b>28,51,383</b>	<b>2,10,503</b>	<b>1,844</b>	<b>30,60,042</b>	<b>19,50,058</b>	<b>3,78,407</b>	<b>1,472</b>	<b>23,26,993</b>	<b>7,33,049</b>	<b>7,91,918</b>
Capital work in progress	1,17,288	90,325	-	2,07,613	-	-	-	-	2,07,613	1,54,903
<b>Grand Total</b>	<b>29,68,671</b>	<b>3,00,828</b>	<b>1,844</b>	<b>32,67,656</b>	<b>19,50,058</b>	<b>3,78,407</b>	<b>1,472</b>	<b>23,26,993</b>	<b>9,40,662</b>	<b>9,46,821</b>
Previous period	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	