

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 at April 01, 2020	Additions	Deductions	Closing as at March 31, 2021	Opening as at April 01, 2020	For The Year	On Sales/ Adjustments	Closing as at March 31, 2021	As at March 31, 2021	As at March 31, 2020
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (IT - Software)	1,354,123	225,971	-	1,580,094	982,873	310,007	-	1,292,880	287,214	371,250
Land-Freehold	11,600	-	-	11,600	-	-	-	-	11,600	11,600
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	65,170	-	-	65,170	1,062	1,031	-	2,093	63,077	64,109
Furniture & Fittings	293,541	12,607	46,320	259,828	149,935	22,696	18,984	153,647	106,181	143,606
Information Technology Equipment	849,404	118,963	390	967,977	643,695	90,614	274	734,035	233,942	205,709
Vehicles	35,648	66	-	35,714	9,138	4,187	-	13,325	22,389	26,510
Office Equipment	239,330	28,085	24,133	243,282	160,917	28,762	19,085	170,594	72,688	78,413
Others	-	-	-	-	-	-	-	-	-	-
Temporary Construction	2,567	-	-	2,567	2,438	-	-	2,438	129	128
TOTAL	2,851,383	385,692	70,843	3,166,232	1,950,058	457,297	38,343	2,369,012	797,220	901,325
Capital work in progress	117,288	148,054	72,890	192,452	-	-	-	-	192,452	117,288
Grand Total	2,968,671	533,746	143,733	3,358,684	1,950,058	457,297	38,343	2,369,012	989,672	1,018,613
Previous Year	2,727,627	394,631	153,587	2,968,671	1,746,997	294,404	91,343	1,950,058	1,018,613	