

**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

(Rs.'000)

**FIXED ASSETS**

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening as at April 01, 2021	Additions	Deductions	Closing As at June 30, 2021	Opening as at April 01, 2021	For The Period	On Sales/ Adjustments	Closing As at June 30, 2021	As at June 30, 2021	As at June 30, 2020
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (IT - Software)	15,80,094	40,987	-	16,21,081	12,92,880	48,217	-	13,41,097	2,79,984	2,18,007
Land-Freehold	11,600	-	-	11,600	-	-	-	-	11,600	11,600
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	65,170	-	-	65,170	2,093	257	-	2,350	62,821	63,852
Furniture & Fittings	2,59,828	16,114	687	2,75,255	1,53,647	5,235	87	1,58,795	1,16,460	1,39,985
Information Technology Equipment	9,67,977	49,999	178	10,17,798	7,34,035	24,751	169	7,58,616	2,59,182	2,17,327
Vehicles	35,714	-	-	35,714	13,325	1,012	-	14,337	21,378	25,523
Office Equipment	2,43,281	20,170	4,029	2,59,423	1,70,594	7,367	3,323	1,74,638	84,786	77,490
Others										
Temporary Construction	2,567	-	-	2,567	2,438	-	-	2,438	128	128
<b>TOTAL</b>	<b>31,66,232</b>	<b>1,27,270</b>	<b>4,894</b>	<b>32,88,608</b>	<b>23,69,012</b>	<b>86,839</b>	<b>3,579</b>	<b>24,52,271</b>	<b>8,36,339</b>	<b>7,53,911</b>
Capital work in progress	1,92,452	44,449	5,450	2,31,451	-	-	-	-	2,31,452	1,43,297
<b>Grand Total</b>	<b>33,58,684</b>	<b>1,71,719</b>	<b>10,344</b>	<b>35,20,059</b>	<b>23,69,012</b>	<b>86,839</b>	<b>3,579</b>	<b>24,52,271</b>	<b>10,67,791</b>	<b>8,97,208</b>
<b>Previous Year</b>	<b>29,68,671</b>	<b>1,05,493</b>	<b>452</b>	<b>30,73,712</b>	<b>19,50,058</b>	<b>2,26,734</b>	<b>289</b>	<b>21,76,504</b>	<b>8,97,208</b>	