

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 on 01.04.2020	Additions	Deductions	Closing as on 30.09.2020	Opening as on 01.04.2020	For The Period	On Sales/ Adjustments	Closing as on 30.09.2020	As at 30.Sep.20	As at 30.Sep19
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (IT - Software)	1,354,123	83,888	-	1,438,011	982,873	226,241	-	1,209,114	228,897	363,976
Land-Freehold	11,600	-	-	11,600	-	-	-	-	11,600	11,600
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	65,170	-	-	65,170	1,062	517	-	1,579	63,592	14,708
Furniture & Fittings	293,541	4,283	-	297,824	149,935	10,169	-	160,104	137,720	145,419
Information Technology Equipment	849,404	52,081	307	901,177	643,695	46,417	196	689,916	211,261	166,593
Vehicles	35,648	66	-	35,714	9,138	2,114	-	11,252	24,462	27,198
Office Equipment	239,330	16,751	705	255,377	160,917	12,526	522	172,921	82,455	77,606
Others										
Temporary Construction	2,567	-	-	2,567	2,438	-	-	2,438	128	128
TOTAL	2,851,383	157,069	1,012	3,007,440	1,950,058	297,984	717	2,247,325	760,115	807,228
Capital work in progress	117,288	51,708	-	168,996	-	-	-	-	168,996	147,931
Grand Total	2,968,671	208,777	1,012	3,176,436	1,950,058	297,984	717	2,247,325	929,111	955,160
Previous period	2,727,627	181,529	84,370	2,768,016	1,746,996	140,151	74,290	1,812,857	955,160	