

FORM NL-14-FIXED ASSETS SCHEDULE

Name of the Insurer: Royal Sundaram General Insurance Co. Ltd

Registration No.102 and Date of Registration with the IRDAI:23.10.2000



(Amount in Rs. Lakhs)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing as at Mar 31, 2022	Up to Last Year	For The Period	On Sales/ Adjustments	To Date Mar 31, 2022	Mar 31, 2022	Mar 31, 2021
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (specify)	4,284	967	-	5,252	3,378	557	-	3,936	1,316	906
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	2,682	32	17	2,698	2,284	239	17	2,507	191	398
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	279	2	0	281	184	21	0	204	76	95
Information Technology Equipment- Server	1,257	176	-	1,433	552	202	-	754	678	705
Information Technology Equipment-Others	1,122	198	1	1,319	814	176	0	990	329	308
Vehicles	117	-	28	89	92	10	25	77	12	25
Office Equipment	690	17	3	704	535	57	2	590	113	154
TOTAL	10,431	1,392	48	11,775	7,840	1,263	44	9,058	2,716	2,591
Work in progress	89	64	66	86	-	-	-	-	86	89
Grand Total	10,520	1,455	114	11,861	7,840	1,263	44	9,058	2,803	2,680
PREVIOUS YEAR	16,792	896	7,169	10,520	13,650	1,338	7,148	7,840	2,680	

Note:

(a) Assets included in land, property and building above exclude Investment Properties as defined in note (e) to Form NL-12-Investment Schedule.