

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			Closing as at Sep 30, 2022	Depreciation			Net Block		
	Opening	Additions	Deductions		Up to Last Year	For The Period	On Sales/ Adjustments	To Date Sep 30, 2022	Sep 30, 2022	Sep 30, 2021
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Information technology software	5,252	173	-	5,424	3,936	337	-	4,273	1,151	651
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	2,698	167	16	2,849	2,507	98	17	2,588	261	289
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	281	2	6	276	204	10	4	211	66	86
Information Technology Equipment- Server	1,433	20	-	1,452	754	106	-	861	592	658
Information Technology Equipment-Others	1,319	6	1	1,324	990	91	1	1,080	244	239
Vehicles	89	31	33	87	77	3	30	50	37	20
Office Equipment	704	22	4	721	590	28	3	615	107	134
TOTAL	11,775	420	60	12,135	9,058	674	54	9,678	2,457	2,077
Work in progress	86	329	157	258	-	-	-	-	258	65
Grand Total	11,861	749	217	12,393	9,058	674	54	9,678	2,715	2,142
PREVIOUS YEAR	10,520	1,455	114	11,861	7,840	1,263	44	9,058	2,803	

Note:

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