

**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	Dec 31, 2022	Dec 31, 2021
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Information technology software	5,252	204	815	4,640	3,936	515	815	3,636	1,005	536
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	2,698	297	22	2,973	2,507	124	23	2,607	366	241
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	281	3	7	277	204	16	5	216	61	81
Information Technology Equipment- Server	1,433	24	-	1,457	754	158	-	913	544	623
Information Technology Equipment-Others	1,319	81	1	1,399	990	139	1	1,128	271	216
Vehicles	89	31	33	87	77	6	30	53	34	18
Office Equipment	704	41	5	740	590	42	4	629	112	126
<b>TOTAL</b>	<b>11,775</b>	<b>682</b>	<b>883</b>	<b>11,574</b>	<b>9,058</b>	<b>1,000</b>	<b>877</b>	<b>9,181</b>	<b>2,392</b>	<b>1,841</b>
Work in progress	86	438	294	230	-	-	-	-	230	58
<b>Grand Total</b>	<b>11,861</b>	<b>1,120</b>	<b>1,177</b>	<b>11,804</b>	<b>9,058</b>	<b>1,000</b>	<b>877</b>	<b>9,181</b>	<b>2,623</b>	<b>1,899</b>
<b>PREVIOUS YEAR</b>	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.