

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 Jun 30, 2023	Depreciation			Net Block		
	Opening	Additions	Deductions		Up to Last Year	For The Period	On Sales/ Adjustments	To Date Jun 30, 2023	Jun 30, 2023	Jun 30, 2022
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Information technology software	5,601	71	-	5,671	3,840	200	-	4,040	1,631	1,190
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	2,762	63	9	2,816	2,407	31	5	2,432	383	174
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	272	1	1	272	214	5	1	219	53	72
Information Technology Equipment- Server	1,665	-	30	1,634	972	57	30	999	635	645
Information Technology Equipment-Others	1,443	16	3	1,455	1,075	48	2	1,120	335	284
Vehicles	63	-	21	42	33	3	5	31	11	39
Office Equipment	667	15	3	680	560	13	3	570	110	107
TOTAL	12,473	165	67	12,571	9,102	356	46	9,412	3,159	2,511
Work in progress	160	91	116	134	-	-	-	-	134	187
Grand Total	12,632	256	183	12,705	9,102	356	46	9,412	3,293	2,697
PREVIOUS YEAR	11,861	2,601	1,829	12,632	9,058	1,363	1,320	9,102	3,531	

Note:

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