

**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 Sep 30, 2023	Up to Last Year	For The Period	On Sales/ Adjustments	To Date Sep 30, 2023	Sep 30, 2023	Sep 30, 2022
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Information technology software	5,601	114	-	5,714	3,840	411	-	4,252	1,463	1,151
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	2,762	106	9	2,858	2,407	64	5	2,466	393	260
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	272	2	1	273	214	10	1	224	49	66
Information Technology Equipment- Server	1,665	26	30	1,660	972	113	30	1,055	605	592
Information Technology Equipment-Others	1,443	55	3	1,494	1,075	96	2	1,169	325	244
Vehicles	63	-	21	42	33	3	5	32	10	37
Office Equipment	667	24	3	688	560	25	3	582	106	107
<b>TOTAL</b>	<b>12,473</b>	<b>325</b>	<b>67</b>	<b>12,730</b>	<b>9,102</b>	<b>724</b>	<b>46</b>	<b>9,780</b>	<b>2,951</b>	<b>2,457</b>
Work in progress	160	112	172	100	-	-	-	-	100	258
<b>Grand Total</b>	<b>12,632</b>	<b>437</b>	<b>239</b>	<b>12,830</b>	<b>9,102</b>	<b>724</b>	<b>46</b>	<b>9,780</b>	<b>3,050</b>	<b>2,715</b>
<b>PREVIOUS YEAR</b>	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.