

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 Mar 31, 2023	Depreciation			Net Block		
	Opening	Additions	Deductions		Up to Last Year	For The Period	On Sales/ Adjustments	To Date Mar 31, 2023	Mar 31, 2023	Mar 31, 2022
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Information technology software	5,252	1,164	815	5,601	3,936	719	815	3,840	1,761	1,316
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	2,698	316	251	2,762	2,507	153	252	2,407	355	191
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	281	4	13	272	204	21	11	214	58	76
Information Technology Equipment- Server	1,433	232	-	1,665	754	218	-	972	692	678
Information Technology Equipment-Others	1,319	228	104	1,443	990	188	103	1,075	368	329
Vehicles	89	31	58	63	77	8	52	33	30	12
Office Equipment	704	51	88	667	590	57	87	560	107	113
TOTAL	11,775	2,026	1,328	12,473	9,058	1,363	1,320	9,102	3,371	2,716
Work in progress	86	574	501	160	-	-	-	-	160	86
Grand Total	11,861	2,601	1,829	12,632	9,058	1,363	1,320	9,102	3,531	2,803
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.