

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 Jun 30, 2022	Up to Last Year	For The Period	On Sales/ Adjustments	To Date Jun 30, 2022	Jun 30, 2022	Jun 30, 2021
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Information technology software	5,252	41	-	5,293	3,936	167	-	4,103	1,190	781
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	2,698	43	0	2,741	2,507	60	0	2,566	174	338
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	281	1	-	281	204	5	-	210	72	90
Information Technology Equipment- Server	1,433	20	-	1,452	754	53	-	808	645	709
Information Technology Equipment-Others	1,319	1	1	1,319	990	45	1	1,034	284	263
Vehicles	89	31	33	87	77	1	30	48	39	23
Office Equipment	704	7	-	711	590	14	-	604	107	143
TOTAL	11,775	143	34	11,883	9,058	346	31	9,373	2,511	2,347
Work in progress	86	160	60	187	-	-	-	-	187	80
Grand Total	11,861	304	94	12,070	9,058	346	31	9,373	2,697	2,427
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.