

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, 2024	Depreciation			Net Block		
	Opening	Additions	Deductions		Up to Last Year	For The Period	On Sales/ Adjustments	To Date Mar 31, 2024	Mar 31, 2024	Mar 31, 2023
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Information technology software	5,601	1,651	-	7,252	3,840	863	-	4,703	2,549	1,761
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	2,762	154	21	2,895	2,407	138	16	2,529	367	355
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	272	2	2	272	214	18	2	231	41	58
Information Technology Equipment- Server	1,664	151	30	1,785	972	225	30	1,167	618	692
Information Technology Equipment-Others	1,443	230	3	1,670	1,075	196	2	1,269	401	368
Vehicles	63	43	21	85	33	10	5	38	46	30
Office Equipment	667	33	8	692	560	48	8	600	92	107
TOTAL	12,472	2,264	85	14,651	9,102	1,498	63	10,537	4,114	3,371
Work in progress	160	967	1,115	12	-	-	-	-	12	160
Grand Total	12,632	3,231	1,200	14,663	9,102	1,498	63	10,537	4,126	3,531
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.