

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 Dec 31, 2023	Depreciation			Net Block		
	Opening	Additions	Deductions		Up to Last Year	For The Period	On Sales/ Adjustments	To Date Dec 31, 2023	Dec 31, 2023	Dec 31, 2022
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Information technology software	5,601	214	-	5,814	3,840	625	-	4,466	1,349	1,005
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	2,762	106	9	2,858	2,407	100	5	2,501	357	365
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	272	2	1	273	214	15	1	229	43	61
Information Technology Equipment- Server	1,665	27	30	1,662	972	170	30	1,112	550	544
Information Technology Equipment-Others	1,443	90	3	1,529	1,075	147	2	1,220	309	271
Vehicles	63	43	21	85	33	7	5	35	50	34
Office Equipment	667	25	3	690	560	38	3	595	95	112
TOTAL	12,473	506	67	12,911	9,102	1,102	46	10,158	2,753	2,392
Work in progress	160	440	256	344	-	-	-	-	344	230
Grand Total	12,632	946	323	13,255	9,102	1,102	46	10,158	3,097	2,623
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.