

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 Dec 31, 2021	Up to Last Year	For The Period	On Sales/ Adjustments	To Date Dec 31, 2021	Dec 31, 2021	Dec 31, 2020
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles- Information technology software	4,284	38	-	4,322	3,378	408	-	3,786	536	798
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	2,682	25	13	2,694	2,284	181	13	2,453	241	438
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	279	2	0	281	184	16	0	200	81	97
Information Technology Equipment- Server	1,257	69	-	1,327	552	152	-	704	623	720
Information Technology Equipment-Others	1,122	43	1	1,164	814	134	0	948	216	269
Vehicles	117	-	-	117	92	8	-	99	18	28
Office Equipment	690	14	0	704	535	43	0	578	126	165
TOTAL	10,431	191	14	10,608	7,840	941	14	8,767	1,841	2,515
Work in progress	89	15	45	58	-	-	-	-	58	28
Grand Total	10,520	206	59	10,666	7,840	941	14	8,767	1,899	2,544
PREVIOUS YEAR	16,792	896	7,169	10,520	13,650	1,338	7,148	7,840	2,680	

Note:

(a) Assets included in land, property and building above exclude Investment Properties as defined in note (e) to Form NL-12-Investment Schedule.