

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 Sep 30, 2021	Up to Last Year	For The Period	On Sales/ Adjustments	To Date Sep 30, 2021	Sep 30, 2021	Sep 30, 2020
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (specify)	4,284	30	-	4,315	3,378	285	-	3,663	651	930
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	2,682	13	-	2,695	2,284	122	-	2,406	289	492
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	279	1	-	280	184	11	-	194	86	101
Information Technology Equipment- Server	1,257	53	-	1,311	552	100	-	652	658	762
Information Technology Equipment-Others	1,122	22	0	1,144	814	91	0	905	239	276
Vehicles	117	-	-	117	92	5	-	97	20	30
Office Equipment	690	10	-	699	535	31	-	566	134	175
TOTAL	10,431	130	0	10,561	7,840	644	0	8,484	2,077	2,765
Work in progress	89	11	35	65	-	-	-	-	65	26
Grand Total	10,520	141	35	10,626	7,840	644	0	8,484	2,142	2,792
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.