Name of the Insurer: The Oriental Insurance Company Ltd
Registration No.556 and Date of Registration with the IRDAI 08.11.2021
FORM NL-14-Fixed Assets Schedule as at 31.12.2022

(Amount in Rs. Lakhs)

Particulars	**Cost/ Gross Block**				**Depreciation**				**Net Block**	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales/ Adjustments	To Date	As At 30.09.2022	As At 30.09.2021 (Corresponding previous year)
Goodwill										
Intangibles (software)	11695	303	71	11927	11319	372	0	11691	236	284
Land-Freehold	595	0	0	595	0	0	0	0	595	595
Leasehold Property	37288	0	0	37288	2491	829	0	3320	33968	35111
Buildings	9700	0	0	9700	3986	36	0	4022	5679	5680
Furniture & Fittings	5056	16	112	4959	4320	91	77	4333	626	756
Information Technology Equipment	19506	1115	143	20478	16032	1367	96	17304	3174	2520
Vehicles	7963	491	1234	7220	4872	1088	946	5014	2206	2931
Office Equipment	1549	8	12	1546	1438	17	14	1442	104	111
Others	4584	57	58	4582	3867	113	56	3924	658	720
TOTAL	97935	1990	1629	98296	48325	3913	1188	51050	47246	48709
Work in progress	3072	1172	22	4221	0	0	0	0	4221	2813
Grand Total	101007	3162	1652	102517	48325	3913	1188	51050	51467	51522
PREVIOUS YEAR	100485	987	1277	100196	45151	4559	1037	48674	51522	56313