

Name of the Insurer: The Oriental Insurance Company Ltd
Registration No.556 and Date of Registration with the IRDAI 15-11-2022
FORM NL-14-Fixed Assets Schedule as at 30.06.2023

(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 30.06.2023 | As At 30.06.2022 (Corresponding previous year) |
| Goodwill | | | | | | | | | | |
| Intangibles (software) | 12466 | 1 | 0 | 12468 | 11791 | 119 | 0 | 11910 | 558 | 283 |
| Land-Freehold | 595 | 0 | 0 | 595 | 0 | 0 | 0 | 0 | 595 | 595 |
| Leasehold Property | 38281 | 0 | 0 | 38281 | 3617 | 281 | 0 | 3898 | 34383 | 34521 |
| Buildings | 9700 | 0 | 0 | 9700 | 4099 | 28 | 0 | 4127 | 5574 | 5702 |
| Furniture & Fittings | 5484 | 393 | 425 | 5452 | 4330 | 41 | 29 | 4400 | 1052 | 703 |
| Information Technology Equipment | 21173 | 1023 | 1096 | 21100 | 17641 | 487 | 72 | 18200 | 2900 | 3084 |
| Vehicles | 6710 | 1429 | 1502 | 6637 | 4537 | 271 | 180 | 4989 | 1649 | 2798 |
| Office Equipment | 1543 | 54 | 69 | 1528 | 1418 | 6 | 16 | 1440 | 88 | 106 |
| Others | 4607 | 367 | 372 | 4602 | 3898 | 39 | 25 | 3962 | 640 | 694 |
| TOTAL | 100559 | 3268 | 3465 | 100363 | 51330 | 1272 | 323 | 52280 | 48083 | 48487 |
| Work in progress | 2765 | 0 | 0 | 2765 | 0 | 0 | 0 | 0 | 2765 | 3636 |
| Grand Total | 103324 | 3268 | 3465 | 103128 | 51330 | 1272 | 323 | 52280 | 50848 | 52123 |
| PREVIOUS YEAR | 101007 | 719 | 360 | 101366 | 48325 | 1205 | 286 | 49243 | 52123 | 54075 |