

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 30.09.2023

(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 30.09.2023	As At 30.09.2023 (Corresponding previous year)
Goodwill										
Intangibles (software)	12466	185	0	12652	11791	268	0	12060	592	109
Land-Freehold	595	0	0	595	0	0	0	0	595	595
Leasehold Property	38281	0	0	38281	3617	563	0	4180	34101	34245
Buildings	9700	214	0	9915	4099	58	0	4157	5758	5690
Furniture & Fittings	5484	214	240	5458	4330	72	31	4371	1087	678
Information Technology Equipment	21173	1591	527	22237	17641	1076	40	18678	3559	2639
Vehicles	6710	912	1196	6426	4537	585	488	4635	1791	2550
Office Equipment	1543	34	48	1529	1418	11	18	1411	118	103
Others	4607	224	211	4620	3898	73	33	3938	682	682
TOTAL	100559	3375	2222	101712	51330	2706	609	53428	48284	47291
Work in progress	2765	3240	0	6005	0	0	0	0	6005	4059
Grand Total	103324	6614	2222	107716	51330	2706	609	53428	54289	51350
PREVIOUS YEAR	101007	1506	1071	101441	48325	2453	687	50091	51350	52812