

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 31.12.2023

(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 31.12.2023	As At 31.12.2022 (Corresponding previous year)
Goodwill										
Intangibles (software)	12466	246	0	12712	11791	397	0	12188	524	236
Land-Freehold	595	0	0	595	0	0	0	0	595	595
Leasehold Property	38281	2379	0	40660	3617	1084	0	4700	35960	33968
Buildings	9700	245	0	9945	4099	86	0	4185	5760	5679
Furniture & Fittings	5484	11	43	5451	4330	108	41	4397	1054	626
Information Technology Equipment	21173	1146	71	22248	17641	1483	54	19070	3178	3174
Vehicles	6710	402	954	6159	4537	874	745	4665	1493	2206
Office Equipment	1543	6	21	1527	1418	16	20	1413	114	104
Others	4607	65	64	4607	3898	111	59	3950	657	658
TOTAL	100559	4500	1154	103905	51330	4159	919	54570	49335	47246
Work in progress	2765	3483	601	5647	0	0	0	0	5647	4221
Grand Total	103324	7982	1754	109552	51330	4159	919	54570	54982	51467
PREVIOUS YEAR	101007	3162	1652	102517	48325	3913	1188	51050	51467	51522