

FORM NL-14-FIXED ASSETS SCHEDULE

Name of the Insurer: The Oriental Insurance Company Ltd

Registration No.556 and Date of Registration with the IRDAI 24.11.2020

FIXED ASSETS SCHEDULE FOR THE PERIOD ENDED ON 31.12.2021

(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 31.12.2021	As At 31.12.2020 (Corresponding previous year)
Goodwill										
Intangibles (software)	11365	119	0	11484	10890	309	0	11199	284	352
Land-Freehold	595	0	0	595	0	0	0	0	595	595
Leasehold Property	37288	0	0	37288	1385	792	0	2177	35111	6503
Buildings	9700	0	0	9700	3939	81	0	4020	5680	5775
Furniture & Fittings	5090	13	35	5067	4241	90	19	4312	756	844
Information Technology Equipment	18921	250	239	18931	14867	1902	357	16412	2520	4903
Vehicles	8482	552	873	8161	4554	1245	569	5230	2931	4127
Office Equipment	1597	7	37	1568	1471	20	35	1457	111	123
Others	4623	38	74	4588	3804	120	57	3867	720	839
TOTAL	97662	979	1258	97383	45151	4559	1037	48674	48709	24061
Work in progress	2823	8	18	2813	0	0	0	0	2813	32252
Grand Total	100485	987	1277	100196	45151	4559	1037	48674	51522	56313
PREVIOUS YEAR	101133	5254	5528	100985	41344	4575	1355	44672	56313	57558