

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 31.03.2022

(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 31.03.2022	As At 31.03.2021 (Corresponding previous year)
Goodwill										
Intangibles (software)	11365	330	0	11695	10890	429	0	11319	376	474
Land-Freehold	595	0	0	595	0	0	0	0	595	595
Leasehold Property	37288	0	0	37288	1385	1106	0	2491	34798	35903
Buildings	9700	0	0	9700	3939	43	4	3986	5714	5761
Furniture & Fittings	5090	19	53	5056	4241	115	35	4320	736	849
Information Technology Equipment	18921	931	347	19506	14867	1629	464	16032	3473	4054
Vehicles	8482	893	1412	7963	4554	1296	978	4872	3091	3928
Office Equipment	1597	8	56	1549	1471	21	54	1438	111	126
Others	4623	49	89	4584	3804	137	75	3867	717	819
TOTAL	97662	2230	1957	97935	45151	4776	1611	48325	49611	52511
Work in progress	2823	328	80	3072	0	0	0	0	3072	2823
Grand Total	100485	2558	2037	101007	45151	4776	1611	48325	52682	55334
PREVIOUS YEAR	101133	35037	30936	100485	41344	5782	-1975	45151	55334	59789

Note:

(a) Assets included in land, property and building above exclude Investment Properties as defined in note (e) to Form NL-12-Investment