

NATIONAL INSURANCE COMPANY LIMITED

FORM NL-14-FIXED ASSETS SCHEDULE

Particulars	Cost/ Gross Block				Depreciation				(Amount in Rs. Lakhs) Net Block	
	Opening as at 01.04.2022	Additions during the	Deductions for the period	Closing as at 30.09.2022	Upto 31.03.2022	For the period	On Sales/ Adjustments	As on 30.09.2022	As at 30.09.2022	As at 30.09.2021
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (software)	9,320.55	-	-	9,320.55	5,683.75	1,207.34	-	6,891.09	2,429.46	4,849.51
Land - Freehold	64.52	-	-	64.52	-	-	-	-	64.52	64.52
Leasehold Property*	3,175.73	-	-	3,175.73	314.57	15.86	-	330.43	2,845.30	2,877.20
Buildings**	12,479.38	-	-	12,479.38	5,227.59	178.87	-	5,406.46	7,072.92	7,438.36
Furniture & Fittings	6,140.68	315.33	332.05	6,123.96	5,074.44	136.34	(38.07)	5,172.71	951.25	1,057.88
Information Technology Equipment	63,749.31	2,398.17	2,448.62	63,698.86	58,952.49	710.04	(219.79)	59,442.74	4,256.12	5,023.91
Vehicles	10,067.49	2,159.92	2,057.69	10,169.72	6,497.50	684.83	(811.09)	6,371.24	3,798.48	3,469.64
Office Equipment	2,248.45	146.41	152.91	2,241.95	2,100.89	19.69	(17.71)	2,102.87	139.08	145.12
Electrical Equipments	4,779.25	290.89	302.77	4,767.37	3,918.29	104.55	(38.59)	3,984.25	783.12	813.29
Plant & Machinery***	142.39	-	-	142.39	125.90	1.34	-	127.24	15.15	17.59
TOTAL	1,12,167.75	5,310.72	5,294.04	1,12,184.43	87,895.42	3,058.86	(1,125.25)	89,829.03	22,355.40	25,757.02
Work in progress	30,682.95	1,374.97	-	32,057.92	-	-	-	-	32,057.92	29,485.80
Grand Total	1,42,850.70	6,685.69	5,294.04	1,44,242.35	87,895.42	3,058.86	(1,125.25)	89,829.03	54,413.32	55,242.82
PREVIOUS PERIOD	1,34,643.20	23,923.48	17,047.87	1,41,518.81	83,733.02	3,160.39	(617.42)	86,275.99	55,242.82	-

Note:

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

* The Company has clear title/lease deeds for freehold and leasehold land except for one joint leasehold land (4316 sq. meter) at Ellis Bridge, Ahmedabad which was purchased in the name of General Insurance Corporation of India on 26.7.1989 on behalf of four PSU insurance companies.

** Buildings includes value of land for erstwhile units which cannot be segregated.

*** Includes lifts, water treatment plant, etc