

**PERIODIC DISCLOSURES**

**TATA AIG General Insurance Company Limited**  
IRDAI Registration No. 108, dated January 22, 2001



**FORM NL-14-FIXED ASSETS SCHEDULE**

(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 June 30, 2022	As at June 30, 2021
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	29,899	2,928	-	32,826	15,496	1,166	-	16,662	16,164	10,290
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	2,562	30	3	2,589	2,255	45	3	2,297	292	422
Buildings	8,409	-	-	8,409	1,041	35	-	1,076	7,334	7,474
Freehold Improvements	1,352	-	-	1,352	762	32	-	794	558	676
Furniture & Fittings	1,079	10	3	1,086	990	19	2	1,006	80	120
Information Technology Equipment	10,971	831	439	11,363	7,453	355	426	7,382	3,981	3,708
Vehicles	587	19	-	606	417	32	-	449	157	243
Office Equipment	1,707	10	1	1,716	1,533	33	1	1,565	151	265
Others	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	56,567	3,827	446	59,948	29,947	1,717	432	31,232	28,716	23,199
Work in progress	1,696	778	1,043	1,431					1,431	1,487
<b>Grand Total</b>	58,262	4,606	1,489	61,379	29,947	1,717	432	31,232	30,148	24,686
<b>PREVIOUS YEAR</b>	49,399	2,893	760	51,532	25,691	1,271	116	26,845	24,686	

Note:

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