

Name of the Insurer: RAHEJA QBE GENERAL INSURANCE COMPANY LIMITED

Registration No. 141 and Date of Registration with the IRDA-11th December,2008

FORM NL-14-FIXED ASSETS SCHEDULE

FIXED ASSETS

(Rs.'000)

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 30.06.10	As at 30.06.09 for
Goodwill										
Intangibles (specify)	3289			3289	1392	274		1666	1622	1897
Land-Freehold										
Leasehold Property	24984			24984	7901	1249		9150	15834	17083
Buildings										
Furniture & Fittings	7171			7171	764	113		876	6295	6407
Information Technology Equipment	13372	173		13545	5895	1124		7020	6525	7477
Vehicles	1974			1974	722	99		821	1153	1252
Office Equipment	2021	219		2240	774	134		908	1332	1247
Others (Specify nature)										
TOTAL	52811	392		53203	17448	2993		20441	32761	35363
Work in progress										
Grand Total	52811	392		53203	17448	2993		20441	32761	35363
PREVIOUS YEAR	52680	120		52800	5552	2971		8523	44276	47128

Note:

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