

PERIODIC DISCLOSURES										
FORM NL-14-FIXED ASSETS SCHEDULE										
Registration No. 141 and Date of Registration with the IRDA-11th December,2008										
CIN No. U66030MH2007PLC173129										
Insurer: RAHEJA QBE GENERAL INSURANCE COMPANY LIMITED										
FIXED ASSETS										
(Rs. '000)										
Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales/	To Date	As at 30.06.2017	As at 30.06.2016 for the corresponding previous year
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles - Computer Software	10058	0	0	10058	10,057	0	0	10057	1	6
Land-Freehold	0	0	0	0	0		0	0	0	0
Leasehold Improvements	11120	0	0	11120	11,119		0	11119	1	1
Buildings	0	0	0	0	0		0	0	0	0
Furniture & Fittings	3919	0	0	3919	3,062	140	0	3202	717	1277
Information Technology Equipment	23917	13	0	23929	18,448	611	0	19059	4871	3520
Vehicles	2674	0	0	2674	1,004	133	0	1137	1537	2072
Office Equipment	2613	0	0	2613	2,430	20	0	2450	163	102
Others (Specify nature)	0	0	0	0	0	0	0	0	0	0
TOTAL	54302	13	0	54314	46120	904	0	47023	7290	6978
Work in progress	2,379	0	0	2379	0	0	0	0	2379	0
Grand Total	56682	13	0	56693	46120	904	0	47023	9670	6978
PREVIOUS YEAR	47080	3051	0	51017	46678	2706	0	49785	6978	7063

Note:

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