

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 31.12.2017	As at 31.12.2016 for the corresponding previous year
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles - Computer Software	10058	6201	0	16259	10,057	554	0	10611	5648	1
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	422	0	3484	435	857
Information Technology Equipment	23917	642	0	24559	18,448	1,921	0	20369	4190	5469
Vehicles	2674	0	0	2674	1,004	403	0	1407	1268	1670
Office Equipment	2613	0		2613	2,430	59	0	2488	125	184
Others (Specify nature)	0	0	0	0	0	0	0	0	0	0
TOTAL	54302	6843	0	61145	46120	3357	0	49477	11667	8182
Work in progress	2,379	1316	3695	0	0	0	0	0	0	2379
Grand Total	56681	8159	3695	61145	46120	3357	0	49477	11667	10562
PREVIOUS YEAR	47966	6746	0	54712	43448	2124	0	45572	9140	4518

Note:

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