

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 31.03.2018	As at 31.03.2017 for the corresponding previous year
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles - Computer Software	10,058	7,280		17,338	10,057	1,130		11,187	6,151	1
Land-Freehold	-			-	-			-	-	-
Leasehold Improvements	11,120	633		11,753	11,119	65		11,184	569	1
Buildings	-			-	-			-	-	-
Furniture & Fittings	3,919	222	128	4,013	3,062	566	118	3,510	504	857
Information Technology Equipment	23,917	7,196		31,113	18,448	3,027		21,475	9,638	5,469
Vehicles	2,674			2,674	1,004	535	-	1,539	1,135	1,670
Office Equipment	2,613	238		2,851	2,430	96		2,526	325	184
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	54,302	15,568	128	69,743	46,120	5,418	118	51,420	18,323	8,182
Work in progress	2,379	7,368	3,695	6,052	-	-	-	-	6,052	2,379
Grand Total	56,681	22,936	3,823	75,795	46,120	5,418	118	51,420	24,375	10,561
PREVIOUS YEAR	47,966	9,080	364	56,681	43,448	3,036	-	46,120	10,561	4,518

Note:

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