PERIODIC DISCLOSURES											
					D ASSETS SO						
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										RAHEJA QBE	
FIALD ASSETS										(In 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 31.03.2020	As at 31.03.2019	
Goodwill	-	-	-	-	-	-	-	-	-	-	
Intangibles - Computer Software	25,771	3,964	-	29,735	16,231	6,250	-	22,481	7,253	9,539	
Land-Freehold	-	-	-	-	-	-	-	-	-	-	
Leasehold Improvements	11,753	11,736	11,753	11,736	11,384	1,344	11,487	1,241	10,494	369	
Buildings	-	-	-	-	-	-	-	-	-	-	
Furniture & Fittings	4,013	4,570	4,013	4,570	3,772	254	3,793	232	4,337	241	
Information Technology Equipment	35,071	8,134	123	43,082	26,569	5,490	104	31,956	11,126	8,502	
Vehicles	2,674	-	-	2,674	2,073	536	-	2,609	66	601	
Office Equipment	3,066	293	2,391	968	2,633	125	2,269	489	478	432	
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-	
TOTAL	82,348	28,697	18,280	92,764	62,663	13,999	17,653	59,009	33,755	19,686	
Work in progress	0	22,718	13,885	8,833	-	-	-	-	8,833	-	
Grand Total	82,348	51,415	32,166	1,01,596	62,663	13,999	17,653	59,009	42,588	19,686	
PREVIOUS YEAR	75,795	14,803	8,249	82,348	51,420	11,242	-	62,662	19,686	24,375	