

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

(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 31.03.2021	AS AT 31.03.2020
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	29,735	31,980	-	61,715	22,481	10,300	-	32,781	28,934	7,253
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	11,736	-	-	11,736	1,241	2,533	-	3,774	7,961	10,494
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	4,570	98	-	4,668	232	497	-	729	3,938	4,337
Information Technology Equipment	43,082	6,848	-	49,929	31,956	6,913	-	38,869	11,061	11,126
Vehicles	2,674	-	-	2,674	2,609	66	-	2,674	-	66
Office Equipment	968	502	-	1,470	489	176	-	665	805	478
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	92,765	39,428	-	1,32,192	59,009	20,485	-	79,493	52,699	33,755
Work in progress	8,833	40,961	31,141	18,653	-	-	-	-	18,653	8,833
Grand Total	1,01,597	80,389	31,141	1,50,845	59,009	20,485	-	79,493	71,352	42,588
Previous Year	82,348	51,415	32,166	1,01,597	62,662	13,999	17,653	59,009	42,588	19,686