

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



(₹ lakhs)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	As at	Additions	Deductions	As at	Up to	For The	On Sales/	Up to	As at	As at
	01.04.21			30.09.21	01.04.21	Period	Adjustments	30.09.21	30.09.21	30.09.20
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	617	3	-	620	328	63	-	391	230	81
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	117	-	-	117	38	13	-	50	67	92
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	47	-	-	47	7	2	-	10	37	41
Information Technology Equipment	499	30	-	530	389	34	-	422	107	113
Vehicles	27	25	27	25	27	3	27	3	22	-
Office Equipment	15	1	-	15	7	2	-	9	7	4
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	1,322	59	27	1,354	795	116	27	884	470	332
Work in progress	187	154	-	340	-	-	-	-	340	275
Grand Total	1,508	213	27	1,694	795	116	27	884	810	607
Previous Period	1,016	297	32	1,281	590	84	-	674	607	305