

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


 RAHEJA
QBE

(₹ lakhs)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	As at	Additions	Deductions/ Adjustments	As at	Up to	For The Period	On Sales/ Adjustments	Up to	As at	As at
	01.04.21			31.12.21	01.04.21			31.12.21	31.12.21	31.12.20
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	617	196	-	814	328	107	-	435	378	125
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	117	-	-	117	38	19	-	57	61	86
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	47	1	-	47	7	4	-	11	36	40
Information Technology Equipment	499	51	1	550	389	52	0	441	109	108
Vehicles	27	25	27	25	27	3	27	3	22	-
Office Equipment	15	2	(1)	17	7	2	(0)	9	9	4
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	1,322	275	27	1,570	795	188	27	956	614	364
Work in progress	187	161	193	155	-	-	-	-	155	333
Grand Total	1,508	436	220	1,725	795	188	27	956	769	697
Previous Period	1,016	500	97	1,419	590	132	-	722	697	305