

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/ Adjustments	As at	Up to	For The	On Sales/ Adjustments	Up to	As at	As at
	01.04.21			31.03.22	01.04.21	Period		31.03.22	31.03.22	31.03.21
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	617	308	-	925	328	164	-	492	433	289
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	117	-	-	117	38	25	-	63	54	80
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	47	1	-	47	7	5	-	12	35	39
Information Technology Equipment	499	67	0	566	389	71	1	458	108	111
Vehicles	27	50	27	50	27	5	27	5	45	-
Office Equipment	15	2	4	13	7	3	3	6	7	8
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	1,322	428	30	1,719	795	273	30	1,037	682	527
Work in progress	187	239	276	150	-	-	-	-	150	187
Grand Total	1,508	667	307	1,869	795	273	30	1,037	832	714
Previous Period	1,016	804	311	1,508	590	205	-	795	714	426