

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 Period	On Sales/ Adjustments	Up to	As at	As at
	01.04.22			30.06.22	01.04.22			30.06.22	30.06.22	30.06.21
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	925	11	-	936	492	55	-	547	388	260
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	117	-	-	117	63	27	-	90	27	73
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	47	-	-	47	12	1	-	13	34	38
Information Technology Equipment	566	-	146	420	458	18	146	331	90	109
Vehicles	50	25	-	75	5	3	-	8	67	24
Office Equipment	13	9	0	22	6	1	0	7	15	8
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	1,719	45	146	1,617	1,037	105	146	996	621	513
Work in progress	150	33	11	171	-	-	-	-	171	194
Grand Total	1,869	77	157	1,789	1,037	105	146	996	792	706
Previous Period	1,508	51	27	1,532	795	58	27	826	706	496