

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			30.09.22	01.04.22			30.09.22	30.09.22	30.09.21
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	925	37	-	962	492	110	-	602	360	230
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	117	-	-	117	63	54	-	117	0	67
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	47	-	-	47	12	2	-	14	33	37
Information Technology Equipment	566	15	147	434	458	36	147	348	86	107
Vehicles	50	25	-	75	5	7	-	11	64	22
Office Equipment	13	9	0	22	6	2	0	9	13	7
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	1,719	86	147	1,658	1,037	212	147	1,102	556	470
Work in progress	150	99	31	217	-	-	-	-	217	340
Grand Total	1,869	184	179	1,875	1,037	212	147	1,102	773	810
Previous Period	1,508	213	27	1,694	795	116	27	884	810	607