

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	On Sales/ Adjustments	Up to	As at	As at
	01.04.22			31.12.22	01.04.22	Period		31.12.22	31.12.22	31.12.21
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	925	44	-	969	492	167	-	659	310	378
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	117	403	108	412	63	67	108	22	390	61
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	47	22	11	58	12	4	3	13	46	36
Information Technology Equipment	566	54	162	459	458	55	161	352	107	109
Vehicles	50	25	-	75	5	11	-	15	60	22
Office Equipment	13	9	0	22	6	4	0	10	12	9
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	1,719	557	281	1,995	1,037	307	273	1,071	924	614
Work in progress	150	564	414	300	-	-	-	-	300	155
Grand Total	1,869	1,121	694	2,296	1,037	307	273	1,071	1,225	769
Previous Period	1,508	436	220	1,725	795	188	27	956	769	