

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			31.03.23	01.04.22	Period		31.03.23	31.03.23	31.03.22
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	925	334	-	1,259	492	234	-	726	533	433
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	117	403	108	412	63	89	108	44	368	54
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	47	22	11	58	12	6	3	14	44	35
Information Technology Equipment	566	84	162	489	458	73	161	370	119	108
Vehicles	50	25	-	75	5	14	-	19	56	45
Office Equipment	13	9	0	22	6	5	0	11	11	7
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	1,719	877	281	2,316	1,037	421	273	1,185	1,131	682
Work in progress	150	631	704	77	-	-	-	-	77	150
Grand Total	1,869	1,508	984	2,392	1,037	421	273	1,185	1,208	832
Previous Period	1,508	667	307	1,869	795	273	30	1,037	832	