

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 Period	On Sales/ Adjustments	Up to	As at	As at
	01.04.23			30.09.23	01.04.23			30.09.23	30.09.23	30.09.22
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	1,259	157	-	1,416	726	159	-	885	532	360
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	412	-	-	412	44	43	-	88	325	0
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	58	-	-	58	14	3	-	17	41	33
Information Technology Equipment	489	5	6	489	370	35	4	401	88	86
Vehicles	75	73	25	123	19	10	4	25	98	64
Office Equipment	22	-	1	21	11	2	0	13	8	13
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	2,316	235	32	2,519	1,185	252	9	1,427	1,092	556
Work in progress	77	183	157	103	-	-	-	-	103	217
Grand Total	2,392	419	189	2,622	1,185	252	9	1,427	1,194	773
Previous Period	1,869	184	179	1,875	1,037	212	147	1,102	773	