

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			31.03.24	01.04.23			31.03.24	31.03.24	31.03.23
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	1,259	272	-	1,531	726	309	-	1,035	496	533
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	412	-	-	412	44	87	-	131	281	368
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	58	1	-	59	14	6	-	20	39	44
Information Technology Equipment	489	5	6	489	370	63	5	429	60	119
Vehicles	75	73	25	123	19	22	4	37	86	56
Office Equipment	22	0	-	22	11	4	-	15	7	11
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	2,316	351	31	2,635	1,185	491	9	1,667	968	1,131
Work in progress	77	341	272	146	-	-	-	-	146	77
Grand Total	2,392	692	303	2,781	1,185	491	9	1,667	1,114	1,208
Previous Period	1,869	1,508	984	2,392	1,037	421	273	1,185	1,208	