

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
	01.04.24			30.06.24	01.04.24			30.06.24	30.06.24	30.06.23
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	1,531	33	-	1,564	1,035	76	-	1,111	453	454
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	412	-	-	412	131	22	-	153	260	346
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	59	-	-	59	20	1	-	22	37	43
Information Technology Equipment	489	-	-	489	429	12	-	440	48	104
Vehicles	123	30	25	128	37	6	16	28	100	104
Office Equipment	22	-	-	22	15	1	-	16	6	9
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	2,635	64	25	2,674	1,667	118	16	1,770	904	1,060
Work in progress	146	78	33	191	-	-	-	-	191	192
Grand Total	2,781	141	58	2,865	1,667	118	16	1,770	1,095	1,252
Previous Period	2,392	192	32	2,553	1,185	125	9	1,300	1,252	