

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



(₹ 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
	01.04.24			31.12.24	01.04.24	Period		31.12.24	31.12.24	31.12.23
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	1,531	296	-	1,827	1,035	236	-	1,271	556	495
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	412	-	-	412	131	65	-	196	216	303
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	59	-	-	59	20	4	-	24	35	40
Information Technology Equipment	489	4	1	492	429	32	1	461	31	73
Vehicles	123	30	25	128	37	19	16	40	88	92
Office Equipment	22	-	-	22	15	3	-	18	4	7
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	2,635	330	26	2,940	1,667	360	16	2,011	929	1,010
Work in progress	146	438	237	347	-	-	-	-	347	130
Grand Total	2,781	768	263	3,287	1,667	360	16	2,011	1,276	1,140
Previous Period	2,392	529	231	2,690	1,185	375	10	1,550	1,140	