

FORM NL-14-FIXED ASSETS SCHEDULE
RAHEJA QBE GENERAL INSURANCE COMPANY LIMITED
CIN No. U66030MH2007PLC173129

(Rs. '000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales/	To Date	As at 30.06.2014	As at 30.06.2013 for the corresponding previous year
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles - Computer Software	10047	0	0	10047	9,069	152	0	9220	827	653
Land-Freehold	0	0	0	0	0	0	0	0	0	0
Leasehold Improvements	11120	0	0	11120	7,720	461	0	8181	2939	4789
Buildings	0	0	0	0	-	0	0	0	0	0
Furniture & Fittings	3919	0	0	3919	1,378	61	0	1439	2480	2724
Information Technology Equipment	17173	0	0	17173	14,973	517	0	15490	1684	2738
Vehicles	1974	0	0	1974	1,974	-	0	1974	0	0
Office Equipment	2444	48	0	2492	2,336	20	0	2356	136	175
Others (Specify nature)	0	0	0	0	0	0	0	0	0	0
TOTAL	46678	48	0	46726	37450	1211	0	38660	8066	11078
Work in progress	0	0	0	0	0	0	0	0	0	375
Grand Total	46678	48	0	46726	37450	1211	0	38660	8066	11453
PREVIOUS YEAR	45078	151	0	45228	32330	1445	0	33775	11453	16267

Note:

Assets included in land, property and building above exclude Investment Properties as defined in note (e) to Form NL-12-Investment Schedule.