

**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

FIXED ASSETS

(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 31.03.2017	As at 31.03.2016 for the corresponding previous year
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles - Computer Software	10058	0	0	10058	9,981	76	0	10057	1	77
Land-Freehold	0	0	0	0	0		0	0	0	0
Leasehold Improvements	11120	0	0	11120	11,119	-	0	11119	1	1
Buildings	0	0	0	0	0	0	0	0	0	0
Furniture & Fittings	3919	0	0	3919	2,502	560	0	3062	857	1417
Information Technology Equipment	17716	6565	364	23917	17,014	1,798	364	18448	5469	702
Vehicles	2674	0	0	2674	469	535	0	1004	1670	2205
Office Equipment	2478	135	0	2613	2,362	67	0	2430	184	116
Others (Specify nature)	0	0	0	0	0	0	0	0	0	0
<b>TOTAL</b>	<b>47966</b>	<b>6700</b>	<b>364</b>	<b>54302</b>	<b>43448</b>	<b>3036</b>	<b>364</b>	<b>46120</b>	<b>8182</b>	<b>4518</b>
Work in progress	0	2379	0	2379	0	0	0	0	2379	0
<b>Grand Total</b>	<b>47966</b>	<b>9080</b>	<b>364</b>	<b>56681</b>	<b>43448</b>	<b>3036</b>	<b>364</b>	<b>46120</b>	<b>10561</b>	<b>4518</b>
<b>PREVIOUS YEAR</b>	<b>47080</b>	<b>2859</b>	<b>1974</b>	<b>47966</b>	<b>41777</b>	<b>3645</b>	<b>1974</b>	<b>43448</b>	<b>4518</b>	<b>5303</b>

Note:

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