

**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



( In Rs.'000)

**FIXED ASSETS**

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales	To Date	As at 31.12.2018	As at 31.12.2017 for the corresponding previous year
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	17,338	875	-	18,212	11,187	1,995	-	13,183	5,030	5,648
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	11,753	-	-	11,753	11,184	151	-	11,335	418	1
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	4,013	-	-	4,013	3,510	251	-	3,760	253	435
Information Technology Equipment	31,113	2,962	-	34,075	21,475	3,670	-	25,145	8,930	4,190
Vehicles	2,674	-	-	2,674	1,539	402	-	1,941	733	1,268
Office Equipment	2,851	37	-	2,888	2,526	95	-	2,621	267	125
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>69,743</b>	<b>3,874</b>	<b>-</b>	<b>73,616</b>	<b>51,420</b>	<b>6,565</b>	<b>-</b>	<b>57,985</b>	<b>15,631</b>	<b>11,667</b>
Work in progress	6,052	2,197	1,732	6,517	-	-	-	-	6,517	-
<b>Grand Total</b>	<b>75,795</b>	<b>6,071</b>	<b>1,732</b>	<b>80,133</b>	<b>51,420</b>	<b>6,565</b>	<b>-</b>	<b>57,985</b>	<b>22,148</b>	<b>11,667</b>
<b>PREVIOUS YEAR</b>	<b>56,681</b>	<b>8,159</b>	<b>3,695</b>	<b>61,145</b>	<b>46,120</b>	<b>3,357</b>	<b>-</b>	<b>49,477</b>	<b>11,667</b>	<b>10,561</b>

Note:

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