

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**

(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 31.12.2020	AS AT 31.12.2019
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	29,735	10,735	-	40,470	22,481	5,446	-	27,927	12,543	9,854
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	11,736	-	-	11,736	1,241	1,908	-	3,150	8,586	269
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	4,570	36	-	4,605	232	344	-	577	4,028	218
Information Technology Equipment	43,082	5,029	-	48,111	31,956	5,328	-	37,284	10,827	7,883
Vehicles	2,674	-	-	2,674	2,609	66	-	2,674	-	333
Office Equipment	968	25	-	992	489	102	-	591	401	362
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	92,764	15,824	-	1,08,588	59,009	13,194	-	72,203	36,385	18,920
Work in progress	8,833	34,138	9,703	33,268	-	-	-	-	33,268	11,555
Grand Total	1,01,596	49,962	9,703	1,41,856	59,009	13,194	-	72,203	69,653	30,474
PREVIOUS YEAR	82,348	40,011	14,072	1,08,287	62,663	10,096	145	72,614	35,674	19,686