

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

(₹ lakhs)

Particulars	Cost/ Gross Block			Depreciation					Net Block	
	As at	Additions	Deductions/ Adjustments	As at	Up to	For The Period	On Sales/ Adjustments	Up to	As at	As at
	01.04.23			31.12.23					01.04.23	31.12.23
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	1,259	199	-	1,458	726	236	-	962	495	310
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	412	-	-	412	44	65	-	109	303	390
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	58	0	-	59	14	4	-	19	40	46
Information Technology Equipment	489	5	6	489	370	50	5	415	73	107
Vehicles	75	73	25	123	19	16	4	31	92	60
Office Equipment	22	0	1	21	11	3	0	14	7	12
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	2,316	277	32	2,561	1,185	375	10	1,550	1,010	924
Work in progress	77	252	199	130	-	-	-	-	130	300
Grand Total	2,392	529	231	2,690	1,185	375	10	1,550	1,140	1,225
Previous Period	1,869	1,121	694	2,296	1,037	307	273	1,071	1,225	