

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
	01.04.24			31.03.25	01.04.24			31.03.25	31.03.25	31.03.24
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	1,531	481	-	2,012	1,035	315	-	1,350	662	496
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	412	-	-	412	131	87	-	218	194	281
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	59	-	1	58	20	6	0	26	32	39
Information Technology Equipment	489	106	1	594	429	51	1	479	115	60
Vehicles	123	30	25	128	37	25	16	46	82	86
Office Equipment	22	2	4	20	15	4	4	15	5	7
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	2,635	619	31	3,224	1,667	488	21	2,134	1,090	968
Work in progress	146	481	504	123	-	-	-	-	123	146
Grand Total	2,781	1,100	535	3,347	1,667	488	21	2,134	1,213	1,114
Previous Period	2,392	692	303	2,781	1,185	491	9	1,667	1,114	