

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
	01.04.25			30.06.25	01.04.25			30.06.25	30.06.25	30.06.24
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	2,012	57	-	2,068	1,350	88	-	1,438	630	453
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	412	-	-	412	218	22	-	239	173	260
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	58	-	-	58	25	1	-	27	31	37
Information Technology Equipment	594	-	0	593	479	15	0	494	99	48
Vehicles	128	-	-	128	47	6	-	53	75	100
Office Equipment	20	-	-	20	16	1	-	16	4	6
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	3,224	57	0	3,280	2,135	133	0	2,268	1,012	904
Work in progress	123	99	57	165	-	-	-	-	165	191
Grand Total	3,347	156	57	3,446	2,135	133	0	2,268	1,178	1,095
Previous Period	2,781	141	58	2,865	1,667	118	16	1,770	1,095	