

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



(₹ lakhs)

Particulars	Cost/ Gross Block			Depreciation					Net Block	
	As at	Additions	Deductions/ Adjustments	As at	Up to	For The	On Sales/ Adjustments	Up to	As at	As at
	01.04.25			30.09.25	01.04.25	Period		30.09.25	30.09.25	30.09.24
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	2,012	162	-	2,174	1,350	181	-	1,531	642	375
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	412	-	-	412	218	43	-	261	151	238
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	58	-	-	58	25	3	-	28	30	36
Information Technology Equipment	594	91	0	684	479	36	0	515	169	37
Vehicles	128	-	-	128	47	12	-	59	69	94
Office Equipment	20	-	-	20	16	1	-	17	3	5
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	3,224	253	0	3,476	2,135	277	0	2,412	1,064	785
Work in progress	123	134	125	132	-	-	-	-	132	333
Grand Total	3,347	387	125	3,608	2,135	277	0	2,412	1,196	1,118
Previous Period	2,781	283	59	3,006	1,667	238	16	1,889	1,118	