

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 Period	On Sales/ Adjustments	Up to	As at	As at
	01.04.25			31.03.26	01.04.25			31.03.26	31.03.26	31.03.25
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	2,012	347	-	2,359	1,350	368	-	1,718	640	662
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	412	-	-	412	218	87	-	304	108	194
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	58	-	-	58	25	6	-	31	27	32
Information Technology Equipment	594	98	0	692	479	74	0	553	139	115
Vehicles	128	-	-	128	47	25	-	71	57	82
Office Equipment	20	-	-	20	16	3	-	19	2	5
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	3,224	445	0	3,669	2,135	562	0	2,695	972	1,090
Work in progress	123	384	347	160	-	-	-	-	160	123
Grand Total	3,347	829	347	3,829	2,135	562	0	2,695	1,134	1,213
Previous Period	2,781	1,100	535	3,347	1,667	488	21	2,134	1,213	