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 01.04.26	Additions	Deductions/ Adjustments	As at 30.09.26	Up to 01.04.26	For The Period	On Sales/ Adjustments	Up to 30.09.26	As at 30.09.26	As at 30.09.25
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	2,359	-	-	2,359	1,718	139	-	1,857	502	642
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	412	-	-	412	304	43	-	348	65	151
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	58	-	-	58	31	3	-	34	24	30
Information Technology Equipment	692	0	-	692	553	23	-	576	115	169
Vehicles	128	36	-	164	71	15	-	86	78	69
Office Equipment	20	0	-	21	18	0	-	19	2	3
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	**3,669**	**37**	**-**	**3,706**	**2,697**	**224**	**-**	**2,920**	**785**	**1,064**
Work in progress	160	97	97	160	-	-	-	-	160	132
Grand Total	**3,829**	**133**	**97**	**3,866**	**2,697**	**224**	**-**	**2,920**	**945**	**1,196**
Previous Period	**3,347**	**387**	**125**	**3,608**	**2,135**	**277**	**0**	**2,412**	**1,196**	