

Name of the Insurer: Edelweiss General Insurance Co. Ltd.  
Registration No. 159 and Date of Registration December 18, 2017  
CIN No. U66000MH2016PLC273758

FORM NL-14-FIXED ASSETS SCHEDULE  
FIXED ASSETS

(₹ '000)

Particulars	Cost/ Gross Block				Depreciation				Net Block		
	Opening at April 1, 2019	Additions	Deductions	Closing at December 31, 2019	Upto April 1, 2019	For the half year ended	On Sales/ Adjustments	Upto December 31, 2019	As at December 31, 2019	As at March 31, 2019	As at December 31, 2018
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Land-Freehold	-	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-	-
Leasehold Property	2,245	-	-	2,245	688	282	-	970	1,275	1,557	1,680
Furniture & Fittings	1,557	1,940	-	3,497	130	614	-	744	2,753	1,427	67
Intangibles - Computer Software	105,835	2,503	-	108,338	20,837	16,777	-	37,614	70,724	84,998	76,433
Information Technology Equipment	16,740	634	-	17,374	9,130	3,323	-	12,453	4,921	7,610	6,123
Office Equipment	1,713	1,453	-	3,166	597	848	-	1,445	1,721	1,116	957
Vehicles	-	-	-	-	-	-	-	-	-	-	-
Others	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>128,090</b>	<b>6,530</b>	<b>-</b>	<b>134,620</b>	<b>31,382</b>	<b>21,844</b>	<b>-</b>	<b>53,226</b>	<b>81,394</b>	<b>96,708</b>	<b>85,260</b>
Work in progress									46,618	15,083	17,906
<b>Grand Total</b>	<b>128,090</b>	<b>6,530</b>	<b>-</b>	<b>134,620</b>	<b>31,382</b>	<b>21,844</b>	<b>-</b>	<b>53,226</b>	<b>128,012</b>	<b>111,791</b>	<b>103,166</b>
Previous Year	76,866	51,224	-	128,090	4,332	27,050	-	31,382	111,791		