

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, 2020	Additions	Deductions	Closing at September 30, 2020	Upto April 1, 2020	For the half year ended	On Sales/ Adjustments	Upto September 30, 2020	As at September 30, 2020	As at March 31, 2020	As at September 30, 2019
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Land-Freehold	-	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	3,497	-	-	3,497	950	309	-	1,259	2,238	2,547	2,947
Intangibles - Computer Software	127,641	27,522	-	155,163	44,566	15,846	-	60,412	94,751	83,075	74,269
Information Technology Equipment	18,360	1,801	-	20,161	13,897	1,788	-	15,685	4,476	4,463	6,059
Office Equipment	3,977	199	-	4,176	2,057	495	-	2,552	1,624	1,920	1,856
Vehicles	-	-	-	-	-	-	-	-	-	-	-
Others	2,245	-	-	2,245	1,064	139	-	1,203	1,042	1,181	1,369
TOTAL	155,720	29,522	-	185,242	62,534	18,577	-	81,111	104,131	93,186	86,500
Work in progress									25,810	28,119	36,450
Grand Total	155,720	29,522	-	185,242	62,534	18,577	-	81,111	129,941	121,305	122,950
Previous Year	128,090	27,630	-	155,720	31,382	31,152	-	62,534	121,305		