

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 December 31, 2020	Upto April 1, 2020	For the period ended	On Sales/ Adjustments	Upto December 31, 2020	As at December 31, 2020	As at March 31, 2020	As at December 31, 2019
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Land-Freehold	-	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	3,497	2,680	-	6,177	950	1,437	-	2,387	3,790	2,547	2,753
Intangibles - Computer Software	127,641	53,961	-	181,602	44,566	30,146	-	74,712	106,890	83,075	70,724
Information Technology Equipment	18,360	1,801	-	20,161	13,897	2,734	-	16,631	3,530	4,463	4,921
Office Equipment	3,977	1,429	-	5,406	2,057	1,427	-	3,484	1,922	1,920	1,721
Vehicles	-	-	-	-	-	-	-	-	-	-	-
Others - Leasehold Improvements	2,245	-	-	2,245	1,064	209	-	1,273	972	1,181	1,275
TOTAL	155,720	59,871	-	215,591	62,534	35,953	-	98,487	117,104	93,186	81,394
Work in progress									13,097	28,119	46,618
Grand Total	155,720	59,871	-	215,591	62,534	35,953	-	98,487	130,201	121,305	128,012
Previous Year	128,090	27,630	-	155,720	31,382	31,152	-	62,534	121,305		