

FORM NL-14-FIXED ASSETS SCHEDULE

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

(Amount in ₹ Lakhs)

| Particulars | Cost/ Gross Block | | | | Depreciation | | | | Net Block | | |
|----------------------------------|---------------------------|------------|------------|------------------------------|---------------------------|----------------|-----------------------|------------------------------|-------------------------|----------------------|-------------------------|
| | Opening at April 01, 2021 | Additions | Deductions | Closing at December 31, 2021 | Opening at April 01, 2021 | For The Period | On Sales/ Adjustments | Closing at December 31, 2021 | As At December 31, 2021 | As At March 31, 2021 | As At December 31, 2020 |
| Goodwill | - | - | - | - | - | - | - | - | - | - | - |
| Intangibles - Computer Software | 1,883 | 420 | - | 2,304 | 848 | 315 | - | 1,162 | 1,142 | 1,036 | 1,069 |
| Land-Freehold | - | - | - | - | - | - | - | - | - | - | - |
| Leasehold Property | - | - | - | - | - | - | - | - | - | - | - |
| Buildings | - | - | - | - | - | - | - | - | - | - | - |
| Furniture & Fittings | 63 | - | 43 | 19 | 27 | 4 | 21 | 10 | 10 | 36 | 38 |
| Information Technology Equipment | 214 | 67 | - | 281 | 180 | 37 | - | 216 | 65 | 34 | 35 |
| Vehicles | - | - | - | - | - | - | - | - | - | - | - |
| Office Equipment | 54 | - | 11 | 43 | 38 | 4 | 8 | 34 | 9 | 17 | 19 |
| Others - Leasehold Improvements | 22 | - | 20 | 2 | 13 | 1 | 12 | 2 | 0 | 9 | 10 |
| TOTAL | 2,236 | 488 | 75 | 2,649 | 1,105 | 361 | 42 | 1,424 | 1,225 | 1,131 | 1,171 |
| Work in progress | | | | | | | | | 246 | 165 | 131 |
| Grand Total | 2,236 | 488 | 75 | 2,649 | 1,105 | 361 | 42 | 1,424 | 1,472 | 1,296 | 1,302 |
| PREVIOUS YEAR | 1,557 | 679 | - | 2,236 | 625 | 480 | - | 1,105 | 1,296 | | |