

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 June 30, 2019	Upto April 1, 2019	For the quarter ended	On Sales/ Adjustments	Upto June 30, 2019	As at June 30, 2019	As at March 31, 2019	As at June 30, 2018
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Land-Freehold	-	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-	-
Leasehold Property	2,245	116	-	2,361	688	95	-	783	1,578	1,557	1,932
Furniture & Fittings	1,557	-	-	1,557	130	87	-	217	1,340	1,427	-
Intangibles - Computer Software	105,835	390	-	106,225	20,837	5,660	-	26,497	79,728	84,998	64,912
Information Technology Equipment	16,740	236	-	16,976	9,130	1,053	-	10,183	6,793	7,610	8,344
Office Equipment	1,713	301	-	2,014	597	151	-	748	1,266	1,116	302
Vehicles	-	-	-	-	-	-	-	-	-	-	-
Others	-	-	-	-	-	-	-	-	-	-	-
TOTAL	128,090	1,043	-	129,133	31,382	7,046	-	38,428	90,705	96,708	75,490
Work in progress									23,287	15,083	8,654
Grand Total	128,090	1,043	-	129,133	31,382	7,046	-	38,428	113,992	111,791	84,144
Previous Year	76,866	51,224	-	128,090	4,332	27,050	-	31,382	111,791		