

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, 2018	Additions	Deductions	Closing at March 31, 2019	Upto April 1, 2018	For the year ended	On Sales/ Adjustments	Upto March 31, 2019	As at March 31, 2019	As at March 31, 2018
Goodwill	-	-	-	-	-	-	-	-	-	-
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	-	2,245	-	2,245	-	688	-	688	1,557	-
Furniture & Fittings	-	1,557	-	1,557	-	130	-	130	1,427	-
Intangibles - Computer Software	67,129	38,706	-	105,835	2,234	18,603	-	20,837	84,998	64,895
Information Technology Equipment	9,668	7,072	-	16,740	2,064	7,066	-	9,130	7,610	7,604
Office Equipment	69	1,644	-	1,713	34	563	-	597	1,116	35
Vehicles	-	-	-	-	-	-	-	-	-	-
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	76,866	51,224	-	128,090	4,332	27,050	-	31,382	96,708	72,534
Work in progress									15,083	6,283
Grand Total	76,866	51,224	-	128,090	4,332	27,050	-	31,382	111,791	78,817
Previous Year	763	76,103	-	76,866	100	4,232	-	4,332	78,817	