

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 December 31, 2018	Upto April 1, 2018	For the nine months ended	On Sales/ Adjustments	Upto December 31, 2018	As at December 31, 2018	As at March 31, 2018	As at December 31, 2017
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Land-Freehold	-	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	2,245	-	2,245	-	565	-	565	1,680	-	-
Furniture & Fittings	-	75	-	75	-	8	-	8	67	-	-
Intangibles - Computer Software	67,129	24,349	-	91,478	2,234	12,811	-	15,045	76,433	64,895	329
Information Technology Equipment	9,668	2,968	-	12,636	2,064	4,449	-	6,513	6,123	7,604	5,086
Office Equipment	69	1,303	-	1,372	34	381	-	415	957	35	40
Vehicles	-	-	-	-	-	-	-	-	-	-	-
Others	-	-	-	-	-	-	-	-	-	-	-
TOTAL	76,866	30,940	-	107,806	4,332	18,214	-	22,546	85,260	72,534	5,455
Work in progress									17,906	6,283	48,979
Grand Total	76,866	30,940	-	107,806	4,332	18,214	-	22,546	103,166	78,817	54,434
Previous Year	763	76,103	-	76,866	100	4,232	-	4,332	78,817		

Note : The Company has received Certificate of Registration (R3) from IRDAI on December 18, 2017.