

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 September 30, 2018	Upto April 1, 2018	For the nine months ended	On Sales/ Adjustments	Upto September 30, 2018	As at September 30, 2018	As at March 31, 2018	As at September 30, 2017
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Land-Freehold	-	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	2,245	-	2,245	-	439	-	439	1,806	-	-
Furniture & Fittings	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	67,129	19,694	-	86,823	2,234	8,097	-	10,331	76,492	64,895	371
Information Technology Equipment	9,668	2,332	-	12,000	2,064	2,898	-	4,962	7,038	7,604	1,331
Office Equipment	69	1,281	-	1,350	34	238	-	272	1,078	35	46
Vehicles	-	-	-	-	-	-	-	-	-	-	-
Others	-	-	-	-	-	-	-	-	-	-	-
TOTAL	76,866	25,552	-	102,418	4,332	11,672	-	16,004	86,414	72,534	1,748
Work in progress									10,179	6,283	1,003
Grand Total	76,866	25,552	-	102,418	4,332	11,672	-	16,004	96,593	78,817	2,751
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.