

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 June 30, 2018	Upto April 1, 2018	For the nine months ended	On Sales/ Adjustments	Upto June 30, 2018	As at June 30, 2018	As at March 31, 2018	As at June 30, 2017
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Land-Freehold	-	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	2,245	-	2,245	-	313	-	313	1,932	-	-
Furniture & Fittings	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	67,129	3,523	-	70,652	2,234	3,506	-	5,740	64,912	64,895	280
Information Technology Equipment	9,668	2,232	-	11,900	2,064	1,492	-	3,556	8,344	7,604	600
Office Equipment	69	303	-	372	34	36	-	70	302	35	53
Vehicles	-	-	-	-	-	-	-	-	-	-	-
Others	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>76,866</b>	<b>8,303</b>	<b>-</b>	<b>85,169</b>	<b>4,332</b>	<b>5,347</b>	<b>-</b>	<b>9,679</b>	<b>75,490</b>	<b>72,534</b>	<b>933</b>
Work in progress									8,654	6,283	-
<b>Grand Total</b>	<b>76,866</b>	<b>8,303</b>	<b>-</b>	<b>85,169</b>	<b>4,332</b>	<b>5,347</b>	<b>-</b>	<b>9,679</b>	<b>84,144</b>	<b>78,817</b>	<b>933</b>
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.