

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, 2017	Additions	Deductions	Closing at March 31, 2018	Upto April 1, 2017	For the year ended	On Sales/ Adjustments	Upto March 31, 2018	As at March 31, 2018	As at March 31, 2017
Goodwill	-	-	-	-	-	-	-	-	-	-
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	348	66,781	-	67,129	40	2,194	-	2,234	64,895	308
Information Technology Equipment	346	9,322	-	9,668	51	2,013	-	2,064	7,604	295
Office Equipment	69	-	-	69	9	25	-	34	35	60
Vehicles	-	-	-	-	-	-	-	-	-	-
Others	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>763</b>	<b>76,103</b>	<b>-</b>	<b>76,866</b>	<b>100</b>	<b>4,232</b>	<b>-</b>	<b>4,332</b>	<b>72,534</b>	<b>663</b>
Work in progress									6,283	-
<b>Grand Total</b>	<b>763</b>	<b>76,103</b>	<b>-</b>	<b>76,866</b>	<b>100</b>	<b>4,232</b>	<b>-</b>	<b>4,332</b>	<b>78,817</b>	<b>663</b>
PREVIOUS YEAR	-	763	-	763	-	100	-	100	663	-

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