

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, 2019	Additions	Deductions	Closing at September 30, 2019	Upto April 1, 2019	For the half year ended	On Sales/ Adjustments	Upto September 30, 2019	As at September 30, 2019	As at March 31, 2019	As at September 30, 2018
Goodwill	-	-	-	-	-	-	-	-	-	-	-
Land-Freehold	-	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-	-
Leasehold Property	2,245	-	-	2,245	688	188	-	876	1,369	1,557	1,806
Furniture & Fittings	1,557	1,922	-	3,479	130	402	-	532	2,947	1,427	-
Intangibles - Computer Software	105,835	425	-	106,260	20,837	11,154	-	31,991	74,269	84,998	76,492
Information Technology Equipment	16,740	634	-	17,374	9,130	2,185	-	11,315	6,059	7,610	7,038
Office Equipment	1,713	1,284	-	2,997	597	544	-	1,141	1,856	1,116	1,078
Vehicles	-	-	-	-	-	-	-	-	-	-	-
Others	-	-	-	-	-	-	-	-	-	-	-
TOTAL	128,090	4,265	-	132,355	31,382	14,473	-	45,855	86,500	96,708	86,414
Work in progress									36,450	15,083	10,179
Grand Total	128,090	4,265	-	132,355	31,382	14,473	-	45,855	122,950	111,791	96,593
Previous Year	76,866	51,224	-	128,090	4,332	27,050	-	31,382	111,791		