

Name of the Insurer: HDFC ERGO GENERAL INSURANCE COMPANY LIMITED
Registration No. 146 and Date of Registration with the IRDAI July 09, 2010



FORM NL-14-FIXED ASSETS SCHEDULE

(₹ in Lakhs)										
Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales/ Adjustments	To Date	As at June 30, 2022	As at June 30, 2021
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Computer Software)	28,672	695	31	29,336	21,514	710	31	22,193	7,143	4,380
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	1,577	-	29	1,548	1,542	12	29	1,525	23	113
Buildings	15,161	(0)	(0)	15,161	1,847	63	(0)	1,910	13,251	13,502
Furniture & Fittings	4,346	8	26	4,328	2,655	91	21	2,725	1,603	1,859
Information Technology Equipment	14,610	596	1,225	13,981	10,454	498	1,225	9,727	4,254	3,605
Vehicles	2,560	13	135	2,438	1,374	109	106	1,377	1,061	682
Office Equipment	3,710	64	194	3,580	2,905	79	192	2,792	788	741
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	70,636	1,376	1,640	70,372	42,291	1,562	1,604	42,249	28,123	24,883
Work in progress	1,584	224	695	1,113	-	-	-	-	1,113	2,593
Grand Total	72,220	1,600	2,335	71,485	42,291	1,562	1,603	42,249	29,236	27,477
PREVIOUS YEAR	66,123	1,982	805	67,300	38,787	1,226	190	39,823	27,477	