

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 December 31, 2021	As at December 31, 2020
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Computer Software*)	23,806	1,880	-	25,687	19,395	1,500	-	20,895	4,792	5,184
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	1,603	-	29	1,574	1,446	100	24	1,522	52	306
Buildings	15,161	-	-	15,161	1,596	190	-	1,785	13,375	13,627
Furniture & Fittings	4,262	41	24	4,280	2,308	269	15	2,561	1,719	1,599
Information Technology Equipment	13,430	1,763	232	14,962	10,034	1,372	228	11,178	3,784	3,560
Vehicles	2,187	200	422	1,965	1,395	264	357	1,303	662	799
Office Equipment	3,378	215	11	3,582	2,613	218	12	2,820	762	522
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	63,829	4,101	719	67,210	38,787	3,913	635	42,064	25,146	25,597
Work in progress	2,294	2,705	1,874	3,125	-	-	-	-	3,125	2,680
Grand Total	66,123	6,805	2,593	70,335	38,787	3,913	635	42,064	28,271	28,277
PREVIOUS YEAR	64,763	9,979	6,484	68,258	36,520	4,366	905	39,981	28,277	

*There are no internally generated Computer Software