

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/	To Date	As at September 30, 2026	As at September 30, 2025
							Adjustments			
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Computer Software)	74,384	6,964	10	81,339	44,952	6,204	10	51,146	30,192	26,542
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	2,122	75	(0)	2,197	958	109	(0)	1,067	1,130	1,089
Buildings	7,600	-	-	7,600	1,887	64	0	1,950	5,650	12,427
Furniture & Fittings	4,935	69	511	4,493	2,722	202	467	2,458	2,036	2,183
Information Technology Equipment	20,235	663	521	20,377	14,240	1,487	517	15,210	5,167	4,869
Vehicles	4,210	388	573	4,025	2,237	410	452	2,195	1,830	2,329
Office Equipment	3,872	84	139	3,817	2,886	205	112	2,979	838	1,050
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	117,358	8,243	1,754	123,847	69,882	8,681	1,558	77,005	46,841	50,489
Work in progress	1,675	8,883	6,929	3,629	-	-	-	-	3,629	5,185
Grand Total	119,033	17,126	8,682	127,476	69,882	8,681	1,558	77,005	50,471	55,674
PREVIOUS YEAR	112,362	21,173	11,133	122,402	59,817	7,333	422	66,728	55,674	