



FORM NL-14-FIXED ASSETS SCHEDULE

HDFC ERGO GENERAL INSURANCE COMPANY LIMITED

Registration no: 125

Date of Registration with the IRDA: September 27, 2002

FIXED ASSETS

(₹ '000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening as on April 01, 2017	Additions	Deductions	Closing as on June 30, 2017	Up to Last Year	For The Period	On Sales/ Adjustments	To Date	As at June 30, 2017	As at June 30, 2016
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles-Computer Software	944,481	32,844	-	977,326	698,428	26,906	-	725,334	251,992	231,621
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	137,604	-	-	137,604	134,379	1,132	-	135,511	2,093	21,201
Buildings	759,980	-	-	759,980	74,534	3,162	-	77,695	682,285	694,965
Furniture & Fittings	165,252	-	45	165,208	52,895	3,947	24	56,819	108,389	111,172
Information Technology Equipment	548,560	43,364	-	591,925	410,029	17,537	(0)	427,566	164,359	112,903
Vehicles	134,184	0	9,293	124,891	73,258	6,533	9,264	70,527	54,364	44,737
Office Equipment	192,495	1,306	566	193,235	128,339	7,554	508	135,385	57,849	78,364
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
Leased Vehicles	-	-	-	-	-	-	-	-	-	-
Leased Information Technology	-	-	-	-	-	-	-	-	-	-
Leased Software	-	-	-	-	-	-	-	-	-	-
TOTAL	2,882,556	77,515	9,903	2,950,168	1,571,862	66,770	9,796	1,628,837	1,321,331	1,294,963
Capital work in progress	104,041	106,538	10,838	199,742	-	-	-	-	199,742	49,819
Grand Total	2,986,597	184,053	20,740	3,149,909	1,571,862	66,770	9,796	1,628,837	1,521,073	1,344,782
Previous period as at June 30, 2016	2,640,876	87,249	17,413	2,710,711	1,295,533	73,427	3,031	1,365,929	1,344,782	

Note:

Assets included in land, property and building above exclude Investment Properties as defined in note (e) to Form NL-12-Investment Schedule.