

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 June 30, 2025	As at June 30, 2024
							Adjustments			
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Computer Software)	56,307	6,086	0	62,392	34,873	2,294	(0)	37,167	25,226	17,516
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	1,990	-	0	1,990	832	43	(0)	875	1,115	1,055
Buildings	15,161	-	-	15,161	2,607	63	(0)	2,671	12,490	12,744
Furniture & Fittings	4,435	21	12	4,444	2,441	90	9	2,522	1,923	2,314
Information Technology Equipment	19,943	545	81	20,408	14,602	704	81	15,225	5,182	5,675
Vehicles	4,214	23	150	4,088	1,705	206	85	1,826	2,262	2,662
Office Equipment	3,947	25	19	3,953	2,757	111	14	2,855	1,099	1,293
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	105,997	6,700	262	112,436	59,817	3,512	189	63,139	49,296	43,259
Work in progress	6,365	5,362	6,218	5,509	-	-	-	-	5,509	3,729
Grand Total	112,362	12,062	6,480	117,945	59,817	3,512	189	63,139	54,805	46,988
PREVIOUS YEAR	96,071	11,120	7,268	99,923	50,918	2,424	407	52,935	46,988	