

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 March 31, 2026	As at March 31, 2025
							Adjustments			
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Computer Software)	56,307	18,482	405	74,384	34,873	10,410	331	44,952	29,432	21,434
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	1,990	186	54	2,122	832	180	54	958	1,164	1,158
Buildings	15,161	-	7,561	7,600	2,607	205	925	1,887	5,713	12,554
Furniture & Fittings	4,435	633	133	4,935	2,441	392	111	2,723	2,213	1,994
Information Technology Equipment	19,943	3,588	3,296	20,235	14,602	2,931	3,293	14,240	5,995	5,341
Vehicles	4,214	544	548	4,210	1,705	847	315	2,237	1,973	2,509
Office Equipment	3,947	256	331	3,872	2,757	437	308	2,886	986	1,190
Others	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>105,997</b>	<b>23,689</b>	<b>12,327</b>	<b>117,358</b>	<b>59,817</b>	<b>15,403</b>	<b>5,337</b>	<b>69,882</b>	<b>47,476</b>	<b>46,180</b>
Work in progress	6,365	16,433	21,123	1,675	-	-	-	-	1,675	6,365
<b>Grand Total</b>	<b>112,362</b>	<b>40,123</b>	<b>33,451</b>	<b>119,033</b>	<b>59,817</b>	<b>15,403</b>	<b>5,337</b>	<b>69,882</b>	<b>49,151</b>	<b>52,545</b>
<b>PREVIOUS YEAR</b>	<b>96,071</b>	<b>22,281</b>	<b>11,944</b>	<b>106,408</b>	<b>50,918</b>	<b>8,137</b>	<b>1,567</b>	<b>57,488</b>	<b>48,920</b>	