

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 December 31, 2025	As at December 31, 2024
							Adjustments			
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Computer Software)	56,307	14,318	0	70,625	34,873	7,562	(0)	42,435	28,190	17,081
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	1,990	115	46	2,059	832	133	46	919	1,140	1,120
Buildings	15,161	-	7,561	7,600	2,607	173	925	1,855	5,745	12,616
Furniture & Fittings	4,435	573	105	4,903	2,441	292	86	2,647	2,256	2,215
Information Technology Equipment	19,943	2,950	2,753	20,140	14,602	2,163	2,750	14,015	6,125	5,302
Vehicles	4,214	451	406	4,259	1,705	638	221	2,122	2,137	2,639
Office Equipment	3,947	204	308	3,843	2,757	331	286	2,802	1,041	1,301
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	105,997	18,611	11,179	113,429	59,817	11,292	4,314	66,795	46,634	42,274
Work in progress	6,365	14,209	17,161	3,413	-	-	-	-	3,413	6,646
Grand Total	112,362	32,820	28,340	116,842	59,817	11,292	4,314	66,795	50,047	48,920
PREVIOUS YEAR	96,071	22,281	11,944	106,408	50,918	8,137	1,567	57,488	48,920	