

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, 2025	As at September 30, 2024
							Adjustments			
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Computer Software)	56,307	9,986	0	66,293	34,873	4,878	(0)	39,751	26,542	17,321
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	1,990	17	15	1,992	832	86	15	903	1,089	1,115
Buildings	15,161	-	-	15,161	2,607	127	(0)	2,734	12,427	12,680
Furniture & Fittings	4,435	382	57	4,760	2,441	188	52	2,577	2,183	2,277
Information Technology Equipment	19,943	934	150	20,727	14,602	1,406	150	15,858	4,869	5,959
Vehicles	4,214	415	353	4,276	1,705	423	181	1,947	2,329	2,809
Office Equipment	3,947	91	30	4,008	2,757	225	24	2,958	1,050	1,290
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	105,997	11,825	605	117,217	59,817	7,333	422	66,728	50,489	43,451
Work in progress	6,365	9,348	10,528	5,185	-	-	-	-	5,185	5,843
Grand Total	112,362	21,173	11,133	122,402	59,817	7,333	422	66,728	55,674	49,294
PREVIOUS YEAR	96,071	18,090	9,216	104,945	50,918	5,276	543	55,651	49,294	