FORM NL-14-FIXED ASSETS SCHEDULE

Generali Central Insurance Company Limited
(Formerly known as Future Generali India Insurance Company Limited)
IRDA Registration No 132. dated 4th September, 2007

Fixed Assets

(₹ lakhs)

Particulars	Cost / Gross Block				Depreciation				Net Block	
	As at 1st April 2026	Additions	Deductions	As at 30th September 2026	As at 1st April 2026	For the Period	On Sales / Adjustments	As at 30th September 2026	As at 30th September 2026	As at 30th September 2025
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Softwares	20,609.80	1,693.21	-	22,303.01	10,428.98	1,208.55	-	11,637.53	10,665.49	9,549.63
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	2,045.75	281.02	60.62	2,266.15	1,497.63	89.90	60.62	1,526.91	739.24	273.03
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	720.25	85.72	34.51	771.46	579.68	54.47	34.19	599.96	171.50	77.58
Information & Technology Equipment	4,747.12	197.12	215.11	4,729.13	4,031.44	214.79	214.66	4,031.58	697.56	488.59
Vehicles	76.96	73.97	76.96	73.97	56.75	2.62	56.74	2.63	71.35	27.91
Office Equipment	1,272.03	46.56	173.14	1,145.45	995.74	47.13	164.98	877.89	267.56	192.40
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	**29,471.91**	**2,377.60**	**560.34**	**31,289.17**	**17,590.23**	**1,617.46**	**531.20**	**18,676.49**	**12,612.70**	**10,609.14**
Work in progress	1,431.96	-	-	-	-	-	-	-	1,482.46	584.88
Grand Total	**30,903.87**	**2,377.60**	**560.34**	**31,289.17**	**17,590.23**	**1,617.46**	**531.20**	**18,676.49**	**14,095.16**	**11,194.03**
PREVIOUS PERIOD	**26,764.27**	**3,217.23**	**177.50**	**27,602.48**	**15,686.77**	**1,473.73**	**167.17**	**16,993.33**	**11,194.03**	