

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	Additions	Deductions	As at 30th June 2025	Depreciation				Net Block	
	As at 1st April 2025				As at 1st April 2025	For the Period	On Sales / Adjustments	As at 30th June 2025	As at 30th June 2025	As at 30th June 2024
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Softwares	15,937.33	528.31	-	16,465.64	8,161.60	497.48	-	8,659.09	7,806.55	3,909.80
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	2,035.84	26.76	90.89	1,971.71	1,762.90	45.45	89.77	1,718.57	253.14	311.20
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	687.51	23.32	33.01	677.81	614.94	26.42	32.56	608.79	69.02	76.62
Information & Technology Equipment	4,667.13	15.92	8.92	4,674.13	4,149.54	91.04	8.92	4,231.66	442.47	588.23
Vehicles	76.96	-	-	76.96	41.31	3.85	-	45.16	31.80	47.23
Office Equipment	1,157.99	29.58	27.73	1,159.84	956.48	24.50	26.28	954.70	205.13	216.57
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	24,562.75	623.89	160.55	25,026.09	15,686.77	688.74	157.53	16,217.97	8,808.12	5,149.65
Work in progress	2,201.52	-	-	-	-	-	-	-	2,166.51	4,172.20
Grand Total	26,764.27	623.89	160.55	25,026.09	15,686.77	688.74	157.53	16,217.97	10,974.63	9,321.85
PREVIOUS PERIOD	22,197.36	658.92	7.91	18,881.26	13,098.05	641.37	7.80	13,731.62	9,321.85	