

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 2026	As at 1st April 2026	Depreciation			Net Block	
	As at 1st April 2026					For the Period	On Sales / Adjustments	As at 30th June 2026	As at 30th June 2026	As at 30th June 2025
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Softwares	20,609.80	333.36	-	20,943.16	10,428.98	595.32	-	11,024.30	9,918.86	7,806.55
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	2,045.75	31.37	31.39	2,045.73	1,497.63	41.56	31.39	1,507.80	537.93	253.14
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	720.25	27.93	28.73	719.45	579.68	27.71	28.42	578.97	140.48	69.02
Information & Technology Equipment	4,747.12	174.56	214.04	4,707.64	4,031.44	108.11	213.59	3,925.96	781.68	442.47
Vehicles	76.96	-	76.96	-	56.75	1.22	57.97	-	-	31.80
Office Equipment	1,272.03	9.05	162.56	1,118.52	995.74	24.45	159.99	860.20	258.32	205.13
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	29,471.91	576.27	513.68	29,534.50	17,590.22	798.37	491.36	17,897.23	11,637.27	8,808.12
Work in progress	1,431.96								1,843.21	2,166.51
Grand Total	30,903.87	576.27	513.68	29,534.50	17,590.22	798.37	491.36	17,897.23	13,480.48	10,974.63
PREVIOUS PERIOD	26,764.27	623.89	160.55	25,026.09	15,686.77	688.74	157.53	16,217.97	10,974.63	11,077.50