

PERIODIC DISCLOSURES

TATA AIG General Insurance Company Limited
IRDAI Registration No. 108, dated January 22, 2001



FORM NL-14-FIXED ASSETS SCHEDULE

(Amount in Rs. Lakhs)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales/ Adjustments	To Date	As At June 30, 2026	As At June 30, 2025
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	76,699	3,651	-	80,350	42,842	3,163	-	46,005	34,345	34,072
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	3,728	144	33	3,839	1,886	152	31	2,007	1,832	1,711
Buildings	8,319	-	-	8,319	1,587	35	-	1,622	6,697	6,836
Freehold Improvements	1,396	-	-	1,396	1,126	20	-	1,146	250	297
Furniture & Fittings	1,534	64	41	1,557	1,178	64	40	1,202	355	339
Information Technology Equipment	13,417	573	344	13,646	8,746	402	342	8,806	4,840	3,535
Vehicles	957	198	-	1,155	345	63	-	408	747	288
Office Equipment	1,807	80	24	1,863	1,238	48	23	1,263	600	470
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	107,857	4,710	442	112,125	58,948	3,947	436	62,459	49,666	47,548
Work in progress	123	549	111	561					561	1,859
Grand Total	107,980	5,259	553	112,686	58,948	3,947	436	62,459	50,227	49,407
PREVIOUS YEAR	94,562	5,409	114	99,857	46,954	3,519	23	50,450	49,407	