PERIODIC DISCLOSURERS

TATA AIG General Insurance Company Limited

IRDAI Registration No. 108, dated January 22, 2001

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/ Adjustments	To Date	**As At September 30, 2026**	**As At September 30, 2025**
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	76,699	6,137	-	82,836	42,842	6,447	-	49,289	33,547	34,290
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	3,728	278	39	3,967	1,886	309	36	2,159	1,808	1,728
Buildings	8,319	-	-	8,319	1,587	70	-	1,657	6,662	6,802
Freehold Improvements	1,396	-	-	1,396	1,126	41	-	1,167	229	278
Furniture & Fittings	1,534	106	49	1,591	1,178	120	47	1,251	340	339
Information Technology Equipment	13,417	1,277	2,152	12,542	8,746	827	2,144	7,429	5,113	4,278
Vehicles	957	307	19	1,245	345	136	19	462	783	229
Office Equipment	1,807	139	33	1,913	1,238	100	33	1,305	608	506
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	1,07,857	8,244	2,292	1,13,809	58,948	8,050	2,279	64,719	49,090	48,450
Work in progress	123	676	123	676					675	831
Grand Total	**1,07,980**	**8,920**	**2,415**	**1,14,485**	**58,948**	**8,050**	**2,279**	**64,719**	**49,765**	**49,281**
PREVIOUS YEAR	94,562	9,045	262	1,03,345	46,954	7,233	123	54,064	49,281	