Valueattics Reinsurance Ltd.
Registration No.168, dated March 13, 2025
NL-14-Fixed Assets Schedule
As at March 31, 2026

Valueattics Re
A FAIRFAX COMPANY

(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 31.03.2026	As At 31.03.2025
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	-	30	-	30	-	9	-	9	21	-
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	-	0	-	0	-	0	-	0	0	-
Information Technology Equipment	-	41	-	41	-	9	-	9	32	-
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	-	9	-	9	-	1	-	1	8	-
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	**-**	**80**	**-**	**80**	**-**	**19**	**-**	**19**	**61**	**-**
Work in progress	-	-	-	-	-	-	-	-	-	-
Grand Total	**-**	**80**	**-**	**80**	**-**	**19**	**-**	**19**	**61**	**-**
PREVIOUS YEAR	-	-	-	-	-	-	-	-	-	-