

FORM NL-14-FIXED ASSETS SCHEDULE



SCOR SE - INDIA BRANCH

Registration No: FRB/003 Dated December 21, 2016

(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	As at 31st March 2022	As at 31st March 2022	As at 31st March 2021
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (specify)	45	6	-	51	(28)	(13)	-	(41)	11	17
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	15	-	-	15	(6)	(4)	-	(10)	5	9
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	255	-	-	255	(61)	(26)	-	(87)	168	194
Information Technology Equipment	254	11	13	253	(192)	(52)	13	(231)	22	62
Vehicles	114	-	-	114	(54)	(19)	-	(73)	42	61
Office Equipment	-	-	-	-	-	-	-	-	-	-
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>684</b>	<b>17</b>	<b>13</b>	<b>688</b>	<b>(341)</b>	<b>(113)</b>	<b>13</b>	<b>(441)</b>	<b>247</b>	<b>343</b>
Work in progress	-	-	-	-	-	-	-	-	-	-
<b>Grand Total</b>	<b>684</b>	<b>17</b>	<b>13</b>	<b>688</b>	<b>(341)</b>	<b>(113)</b>	<b>13</b>	<b>(441)</b>	<b>247</b>	<b>343</b>
<b>PREVIOUS YEAR</b>	712	25	53	684	(244)	(122)	25	(341)	343	469

Note:

(a) Assets included in land, property and building above exclude Investment Properties as defined in note (e) to Form NL-12-Investment Schedule.