

FORM NL-14-FIXED ASSETS SCHEDULE

Name of the Insurer: SCOR SE - INDIA BRANCH

Registration No.: FRB/003

Date of Registration with the IRDAI : 21st December , 2016



FIXED ASSETS

(₹ in '000s)

Particulars	Cost				Depreciation				Net Block	
	April 01, 2020	Additions	Deductions	March 31, 2021	April 01, 2020	For the period ended	On Sales/ Adjustments	March 31, 2021	As At March 31, 2021	As At March 31, 2020
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	4,021	506	-	4,527	(1,844)	(944)	-	(2,788)	1,739	2,177
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	1,541	-	-	1,541	(233)	(385)	-	(618)	924	1,308
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	26,389	-	933	25,456	(3,657)	(2,625)	190	(6,092)	19,365	22,732
Information Technology Equipment	23,595	2,000	146	25,450	(13,170)	(5,971)	(69)	(19,210)	6,239	10,425
Vehicles	15,441	-	4,000	11,441	(5,482)	(2,313)	2,411	(5,384)	6,057	9,959
Office Equipment	-	-	-	-	-	-	-	-	-	-
Others	-	-	-	-	-	-	-	-	-	-
Total	70,987	2,506	5,079	68,415	(24,386)	(12,238)	2,532	(34,092)	34,324	46,601
Work in Progress	253	-	253	-	-	-	-	-	-	253
Grand total	71,240	2,506	5,332	68,415	(24,386)	(12,238)	2,532	(34,092)	34,324	46,854
Previous year	66,511	8,772	4,042	71,241	(12,642)	(13,294)	1,549	(24,387)	46,854	53,869