

FORM NL-14-FIXED ASSETS SCHEDULE

Name of the Insurer: SCOR SE - INDIA BRANCH

Registration No.: FRB/003

Date of Registration with the IRDAI : 21<sup>st</sup> December , 2016



FIXED ASSETS

(₹ in '000s)

Particulars	Cost				Depreciation				Net Block	
	April 01, 2019	Additions	Deductions	March 31, 2020	April 01, 2019	For the period ended	On Sales/ Adjustments	March 31, 2020	As At March 31, 2020	As At March 31, 2019
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	4,021	-	-	4,021	(1,033)	(811)	-	(1,844)	2,177	2,988
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	1,541	-	1,541	-	(233)	-	(233)	1,308	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	23,617	2,772	-	26,389	(999)	(2,658)	-	(3,657)	22,732	22,618
Information Technology Equipment	19,432	4,205	42	23,595	(6,373)	(6,832)	35	(13,170)	10,425	13,059
Vehicles	19,441	-	4,000	15,441	(4,237)	(2,760)	1,514	(5,482)	9,959	15,204
Office Equipment	-	-	-	-	-	-	-	-	-	-
Others	-	-	-	-	-	-	-	-	-	-
<b>Total</b>	<b>66,511</b>	<b>8,519</b>	<b>4,042</b>	<b>70,988</b>	<b>(12,642)</b>	<b>(13,294)</b>	<b>1,549</b>	<b>(24,387)</b>	<b>46,601</b>	<b>53,869</b>
Work in Progress	-	253	-	253	-	-	-	-	253	-
<b>Grand total</b>	<b>66,511</b>	<b>8,772</b>	<b>4,042</b>	<b>71,241</b>	<b>(12,642)</b>	<b>(13,294)</b>	<b>1,549</b>	<b>(24,387)</b>	<b>46,854</b>	<b>53,869</b>
<b>Previous year</b>	42,327	41,010	16,826	66,511	(7,444)	(9,227)	(4,029)	(12,642)	53,869	34,883