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 000's)

Particulars	Cost				Depreciation				Net Block	
	Feb 01, 2017	Additions	Deductions	March 31, 2017	Feb 01, 2017	For the period ended	On Sales/ Adjustments	March 31, 2017	March 31, 2017	March 31, 2016
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	-	71	-	71	-	(4)	-	(4)	67	-
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	-	15,971	-	15,971	-	(258)	-	(258)	15,713	-
Information Technology Equipment	-	8,076	-	8,076	-	(435)	-	(435)	7,641	-
Vehicles	-	4,000	-	4,000	-	(42)	-	(42)	3,958	-
Office Equipment	-	-	-		-	-	-	-	-	-
Others	-	-	-	-	-	-	-	-	-	-
Total	**-**	**28,118**	**-**	**28,118**	**-**	**(739)**	**-**	**(739)**	**27,379**	**-**
Work in Progress	-	-	-	-	-	-	-	-	-	-
Grand total	**-**	**28,118**	**-**	**28,118**		**(739)**		**(739)**	**27,379**	**-**
Previous year	-	-	-	-	-	-	-	-	-	-