

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	
	April 01, 2017	Additions	Deductions	March 31, 2018	April 01, 2017	For the period ended	On Sales/ Adjustments	March 31, 2018	As At March 31, 2018	As At March 31, 2017
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	71	3,950	-	4,021	(4)	(215)	-	(219)	3,802	67
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	15,971	88	-	16,059	(258)	(1,603)	-	(1,861)	14,198	15,713
Information Technology Equipment	8,076	2,171	-	10,247	(435)	(2,887)	-	(3,322)	6,925	7,641
Vehicles	4,000	8,000	-	12,000	(42)	(2,000)	-	(2,042)	9,958	3,958
Office Equipment	-	-	-	-	-	-	-	-	-	-
Others	-	-	-	-	-	-	-	-	-	-
Total	28,118	14,209	-	42,327	(739)	(6,705)	-	(7,444)	34,883	27,379
Work in Progress	-	-	-	-	-	-	-	-	-	-
Grand total	28,118	14,209	-	42,327	(739)	(6,705)	-	(7,444)	34,883	-
Previous year	-	28,118	-	28,118	-	(739)	-	(739)	-	27,379