

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, 2018	Additions	Deductions	March 31, 2019	April 01, 2018	For the period ended	On Sales/ Adjustments	March 31, 2019	As At March 31, 2019	As At March 31, 2018
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	4,021	-	-	4,021	(219)	(814)	-	(1,033)	2,988	3,802
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	16,059	22,159	14,601	23,617	(1,861)	(1,808)	(2,670)	(999)	22,618	14,198
Information Technology Equipment	10,247	11,410	2,225	19,432	(3,322)	(4,410)	(1,359)	(6,373)	13,059	6,925
Vehicles	12,000	7,441	-	19,441	(2,042)	(2,195)	-	(4,237)	15,204	9,958
Office Equipment	-	-	-	-	-	-	-	-	-	-
Others	-	-	-	-	-	-	-	-	-	-
<b>Total</b>	<b>42,327</b>	<b>41,010</b>	<b>16,826</b>	<b>66,511</b>	<b>(7,444)</b>	<b>(9,227)</b>	<b>(4,029)</b>	<b>(12,642)</b>	<b>53,869</b>	<b>34,883</b>
Work in Progress	-	-	-	-	-	-	-	-	-	-
<b>Grand total</b>	<b>42,327</b>	<b>41,010</b>	<b>16,826</b>	<b>66,511</b>	<b>(7,444)</b>	<b>(9,227)</b>	<b>(4,029)</b>	<b>(12,642)</b>	<b>53,869</b>	<b>34,883</b>
<b>Previous year</b>	28,118	14,209	-	42,327	(739)	(6,705)	-	(7,444)	34,883	-