FORM NL-14-FIXED ASSETS SCHEDULE

SCOR SE - INDIA BRANCH
Registration No: FRB/003 Dated December 21, 2016

(Amount in Rs. Lakhs)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales/ Adjustments	As at 31st March 2024	As at 31st March 2024	As at 31st March 2023
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (specify)	58	-	-	58	(58)	-	-	(58)	-	-
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	15	252	15	252	(14)	(37)	(15)	(36)	215	2
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	255	219	254	220	(112)	(21)	(118)	(15)	205	142
Information Technology Equipment	264	87	7	344	(245)	(31)	(7)	(269)	75	18
Vehicles	74	-	-	74	(52)	(12)	-	(64)	10	23
Office Equipment	-	16	-	16	-	(2)	-	(2)	14	-
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	**666**	**574**	**276**	**964**	**(480)**	**(103)**	**(140)**	**(444)**	**520**	**185**
Work in progress	-	-	-	-	-	-	-	-	-	-
Grand Total	**666**	**574**	**276**	**964**	**(480)**	**(103)**	**(140)**	**(444)**	**520**	**185**
PREVIOUS YEAR	688	19	41	666	(441)	(78)	(38)	(480)	185	247

Note:
(a) Assets included in land, property and building above exclude Investment Properties as defined in note (e) to Form NL-12-Investment Schedule.