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 March 31, 2025	As at March 31, 2025	As at March 31, 2024
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (specify)	58	-	0	57	(58)	0	-	(57)	-	-
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	252	-	-	252	(36)	(51)	-	(87)	165	215
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	220	0	-	221	(15)	(22)	-	(37)	183	205
Information Technology Equipment	344	39	5	378	(269)	(42)	(5)	(306)	72	75
Vehicles	74	-	-	74	(64)	(10)	-	(74)	-	10
Office Equipment	16	-	-	16	(2)	(3)	-	(6)	11	14
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	**964**	**39**	**5**	**999**	**(444)**	**(128)**	**(5)**	**(568)**	**431**	**520**
Work in progress	-	-	-	-	-	-	-	-	-	-
Grand Total	**964**	**39**	**5**	**999**	**(444)**	**(128)**	**(5)**	**(568)**	**431**	**520**
PREVIOUS YEAR	666	574	276	964	(480)	(103)	(140)	(444)	520	185

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