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 as at April 1, 2025	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales / Adjustments	As at September 30, 2025	As at September 30, 2025	As at September 30, 2024
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (specify)	57	31	-	88	(57)	(1)	-	(58)	30	-
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	252	-	-	252	(87)	(25)	-	(112)	140	190
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	221	0	-	221	(37)	(11)	-	(48)	172	194
Information Technology Equipment	378	0	1	377	(306)	(23)	(1)	(328)	49	75
Vehicles	74	-	-	74	(74)	-	-	(74)	-	4
Office Equipment	16	-	-	16	(6)	(2)	-	(7)	9	12
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	**999**	**31**	**1**	**1,028**	**(568)**	**(62)**	**(1)**	**(628)**	**400**	**476**
Work in progress	-	-	-	-	-	-	-	-	-	-
Grand Total	**999**	**31**	**1**	**1,028**	**(568)**	**(62)**	**(1)**	**(628)**	**400**	**476**
PREVIOUS YEAR	964	20	1	983	(444)	(64)	(1)	(508)	476	520

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