FORM NL-14-FIXED ASSETS SCHEDULE

SCOR SE - INDIA BRANCH **For the Year Ended March 31, 2026**

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 March 31, 2026	As at March 31, 2026	As at March 31, 2025
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (specify)	57	38	-	95	(57)	(4)	-	(61)	34	-
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	252	-	-	252	(87)	(51)	-	(137)	114	165
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	221	1	-	222	(37)	(22)	-	(59)	162	183
Information Technology Equipment	378	20	3	395	(306)	(46)	(3)	(349)	46	72
Vehicles	74	69	40	103	(74)	(3)	(40)	(37)	66	-
Office Equipment	16	-	-	16	(6)	(3)	-	(9)	7	11
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	**999**	**127**	**43**	**1,083**	**(568)**	**(128)**	**(43)**	**(653)**	**430**	**431**
Work in progress	-	-	-	-	-	-	-	-	-	-
Grand Total	**999**	**127**	**43**	**1,083**	**(568)**	**(128)**	**(43)**	**(653)**	**430**	**431**
PREVIOUS YEAR	964	39	5	999	(444)	(128)	(5)	(568)	431	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.