

FORM NL-14-FIXED ASSET SCHEDULE

Name of the Insurer: **Hannover Rück SE – India Branch**
Registration No.: **FRB/004**
Date of Registration with the IRDAI : **21st December, 2016**


Fixed Assets

Rupees ('000)

Particulars	Gross Block				Depreciation / Amortisation				Net Block
	As at 1 April 2019	Additions for the year	Deductions for the year	As at 31 March 2020	As at 1 April 2019	For the Period	Deductions for the year	As at 31 March 2020	As at 31 March 2020
Intangibles - Computer Softwares	4,667	-	-	4,667	2,307	1,482	-	3,788	878
Leasehold Improvements	20,023	-	-	20,023	8,494	4,158	-	12,652	7,371
Furniture and Fittings	5,166	-	-	5,166	2,194	1,073	-	3,266	1,900
Information Technology Equipment	7,539	3,984	-	11,524	2,236	3,352	-	5,588	5,936
Vehicles	-	-	-	-	-	-	-	-	-
Office Equipment	7,212	957	158	8,011	2,595	1,521	139	3,977	4,034
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Total	44,607	4,941	158	49,391	17,826	11,585	139	29,272	20,119
Capital work-in-progress & advances	-	-	-	4,011	-	-	-	-	4,011
Grand Total	44,607	4,941	158	53,402	17,826	11,585	139	29,272	24,131
Previous Year	41,429	4,547	1,369	44,607	8,646	9,681	501	17,826	26,781