

**FORM NL-14-FIXED ASSETS SCHEDULE**

Name of the Insurer: **Hannover Rück SE – India Branch**

Registration No.: **FRB/004**

Date of Registration with the IRDAI : **21st December, 2016**

*hannover re*<sup>®</sup>

**FIXED ASSETS**

(Rs. in '000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales/ Adjustments	To Date	As at 31st March, 2017	As at 31st March, 2016
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (specify)	-	-	-	-	-	-	-	-	-	-
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	20,023	-	20,023	-	187	-	187	19,837	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	-	5,167	-	5,167	-	50	-	50	5,117	-
Information Technology Equipment	-	500	-	500	-	39	-	39	461	-
Vehicles	-	1,300	-	1,300	-	12	-	12	1,288	-
Office Equipment	-	3,080	-	3,080	-	114	-	114	2,966	-
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	-	<b>30,070</b>	-	<b>30,070</b>	-	<b>402</b>	-	<b>402</b>	<b>29,668</b>	-
Work in progress	-	2,799	-	2,799	-	-	-	-	2,799	-
<b>Grand Total</b>	-	<b>32,869</b>	-	<b>32,869</b>	-	<b>402</b>	-	<b>402</b>	<b>32,467</b>	-
<b>PREVIOUS YEAR</b>	-	-	-	-	-	-	-	-	-	-

Note:

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