

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***hannover re*[®]**Fixed Assets**

Rupees ('000)

Particulars	Gross Block				Depreciation / Amortisation				Net Block
	As at 1 April 2018	Additions for the year	Deductions for the year	As at 31 March 2019	As at 1 April 2018	For the Period	Deductions for the year	As at 31 March 2019	As at 31 March 2019
Intangibles - Computer Softwares	4,667	-	-	4,667	829	1,478	-	2,307	2,360
Leasehold Improvements	20,023	-	-	20,023	4,344	4,150	-	8,494	11,529
Furniture and Fittings	5,166	-	-	5,166	1,123	1,071	-	2,194	2,972
Information Technology Equipment	3,910	3,698	69	7,539	879	1,394	37	2,236	5,303
Vehicles	1,300	-	1,300	-	258	206	464	-	-
Office Equipment	6,363	849	-	7,212	1,213	1,382	-	2,595	4,617
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Total	41,429	4,547	1,369	44,607	8,646	9,681	501	17,826	26,782
Capital work-in-progress & advances	-	-	-	-	-	-	-	-	-
Grand Total	41,429	4,547	1,369	44,607	8,646	9,681	501	17,826	26,782
Previous Year	32,868	11,392	2,831	41,429	402	8,276	32	8,646	32,783