

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 2020	Additions for the year	Deductions for the year	As at 31 March 2021	As at 1 April 2020	For the Period	Deductions for the year	As at 31 March 2021	As at 31 March 2021
Intangibles - Computer Softwares	4,667	5,105	-	9,772	3,788	1,945	-	5,733	4,038
Leasehold Improvements	20,023	-	-	20,023	12,652	4,141	-	16,794	3,229
Furniture and Fittings	5,166	17	-	5,183	3,266	1,070	-	4,337	846
Information Technology Equipment	11,524	2,401	111	13,814	5,588	3,191	105	8,674	5,141
Vehicles	-	-	-	-	-	-	-	-	-
Office Equipment	8,011	941	148	8,805	3,977	1,719	116	5,579	3,225
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Total	49,391	8,465	259	57,597	29,272	12,066	221	41,117	16,480
Capital work-in-progress & advances	4,011		4,011	-	-	-	-	-	-
Grand Total	53,402	8,465	4,270	57,597	29,272	12,066	221	41,117	16,480
Previous Year	44,607	8,953	158	53,402	17,826	11,585	139	29,272	24,131