

SWISS REINSURANCE COMPANY LIMITED - INDIA BRANCH
IRDA REGISTRATION NO. FRB/002 DATED 21 DECEMBER, 2016

FORM NL-14-FIXED ASSETS SCHEDULE
FIXED ASSETS
AS AT SEPTEMBER 30, 2017

(Rs.'000)

PARTICULARS	COST/GROSS BLOCK				Depreciation/Amortisation				NET BLOCK
	As at April 1, 2017	Additions during the	Deductions during the	As at September 30,	As at April 1, 2017	For the Period	Deductions/ Adjustments during	As at 30-Sep-17	As at 30-Sep-17
Furniture and Fittings	13,078	139	-	13,217	214	668	-	883	12,334
Computer Equipments	11,501	5,180	-	16,681	632	2,772	-	3,404	13,277
Vehicles	2,537	-	-	2,537	62	194	-	256	2,281
Office Equipment	16,146	25	-	16,171	535	1,691	-	2,225	13,945
Lease Hold	-	46,896	-	46,896	-	2,955	-	2,640	44,256
TOTAL	43,262	52,240	-	95,502	1,443	8,280	-	9,723	85,778

Note 1: Since Branch started operations from 1 February 2017, there are no comparative half year figures.

Note 2: Assets included in land, property and building above exclude Investment Properties as defined in note (e) to Form NL-12-Investment Schedule.