

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, 2020

(Rs.'000)

PARTICULARS	COST/GROSS BLOCK				Depreciation/Amortisation				NET BLOCK
	As at April 1, 2020	Additions during the period	Deductions during the period	As at September 30, 2020	As at April 1, 2020	For the Period	Deductions/ Adjustments during the period	As at 30th September,2020	As at 30th September,2020
Furniture and Fittings	13,531	-	-	13,531	4,247	677	-	4,924	8,607
Computer Equipments	25,398	-	-	25,398	17,459	2,052	-	19,511	5,887
Vehicles	-	-	-	-	-	-	-	-	-
Office Equipment	19,765	666	-	20,431	11,462	2,004	-	13,466	6,965
Lease Hold	46,908	-	-	46,908	28,769	5,210	-	33,979	12,929
TOTAL	105,602	666	-	106,268	61,937	9,943	-	71,880	34,388

Note 1: Assets included in land, property and building above exclude Investment Properties as defined in note (e) to Form NL-12-Investment Schedule.