

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

FORM NL-14-FIXED ASSETS SCHEDULE  
FIXED ASSETS  
FOR THE PERIOD ENDED 31.03.2019

(Rs.'000)

PARTICULARS	COST/GROSS BLOCK				DEPRECIATION				NET BLOCK
	As at April 1, 2018	Additions during the period	Deductions during the period	As at March 31, 2019	As at April 1, 2018	For the Period	Deductions/ Adjustments during the period	As at March 31, 2019	AS AT MARCH 31, 2019
Furniture & Fittings	13,217	279	-	13,496	1,552	1,338	-	2,890	10,606
Information Technology Equipment	19,933	1,545	-	21,478	6,418	5,555	-	11,973	9,505
Vehicles	2,537	-	2,537	-	448	96	544	-	-
Leasehold Improvements	47,016	-	-	47,016	7,871	10,439	-	18,310	28,706
Office Equipment	16,683	550	-	17,233	4,011	3,613	-	7,624	9,609
<b>TOTAL</b>	<b>99,386</b>	<b>2,374</b>	<b>2,537</b>	<b>99,223</b>	<b>20,300</b>	<b>21,042</b>	<b>544</b>	<b>40,797</b>	<b>58,426</b>
<b>Grand Total</b>	99,386	2,374	2,537	99,223	20,300	21,042	544	40,797	58,426
<b>PREVIOUS YEAR</b>	-	56,124	-	99,386	-	18,857	-	20,300	79,086