

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 31.03.2018

(Rs.'000)

PARTICULARS	COST/GROSS BLOCK				DEPRECIATION				NET BLOCK
	As at April 1, 2017	Additions during the period	Deductions during the period	As at March 31, 2018	As at April 1, 2017	For the Period	Deductions/ Adjustments during the period	As at March 31, 2018	AS AT MARCH 31, 2018
Furniture & Fittings	13,078	139	-	13,217	214	1,338	-	1,552	11,665
Information Technology Equipment	11,501	8,432	-	19,933	632	5,786	-	6,418	13,515
Vehicles	2,537	-	-	2,537	62	386	-	448	2,089
Leasehold Improvements	-	47,016	-	47,016	-	7,871	-	7,871	39,145
Office Equipment	16,146	537	-	16,683	535	3,476	-	4,011	12,672
TOTAL	43,262	56,124	-	99,386	1,443	18,857	-	20,300	79,086
Grand Total	43,262	56,124	-	99,386	1,443	18,857	-	20,300	79,086
PREVIOUS YEAR	-	43,262	-	43,262	-	1,443	-	1,443	41,818

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