

PERIODIC DISCLOSURES

FORM NL-14-FIXED ASSETS SCHEDULE

Münchener Rückversicherungs-Gesellschaft Aktiengesellschaft - India Branch
Registration No. : FRB/001

Date of Registration with the IRDAI: 21 December 2016

FIXED ASSETS AS AT 30 SEPTEMBER 2019

(₹ in '000)

Particulars	Cost / Gross Block				Depreciation				Net Block	
	Opening 01 April 2019	Additions April to Sept 19	Deletions April to Sept 19	Closing 30 Sept 2019	Opening 01 April 2019	For the period April to Sept 19	On Sales / Adjustments April to Sept 19	Closing 30 Sept 2019	As at 30 Sept 2019	As at 30 Sept 2018
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles	2,489	200	-	2,689	1,660	437	-	2,097	592	1,243
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	16,008	-	-	16,008	3,800	880	-	4,680	11,328	13,084
Information Technology Equipment	8,465	2,254	-	10,719	5,906	1,071	-	6,977	3,741	1,814
Electrical Fittings	6,680	-	-	6,680	1,590	368	-	1,958	4,722	5,457
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	8,953	344	-	9,297	4,819	1,088	-	5,907	3,390	5,052
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	42,595	2,798	-	45,393	17,775	3,844	-	21,619	23,773	26,650
Work in progress	-	-	-	-	-	-	-	-	-	-
GRAND TOTAL	42,595	2,798	-	45,393	10,323	3,844	-	21,619	23,773	26,650
Previous year 30 Sept 2018	40,225	350	-	40,575	10,323	3,602	-	13,925	26,650	