

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

(₹ in '000)

Particulars	Cost / Gross Block				Depreciation				Net Block	
	Opening	Additions	Deletions	Closing	Opening	For the Year	On Sales / Adjustments	Closing	As at 31 March 2019	As at 31 March 2018
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles	2,489	-	-	2,489	830	830	-	1,660	829	1,659
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	16,008	-	-	16,008	2,043	1,757	-	3,800	12,208	13,965
Information Technology Equipment	6,284	2,181	-	8,465	3,816	2,090	-	5,906	2,559	2,468
Electrical Fittings	6,680	-	-	6,680	855	735	-	1,590	5,090	5,825
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	8,764	189	-	8,953	2,779	2,040	-	4,819	4,134	5,985
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	40,225	2,370	-	42,595	10,323	7,452	-	17,775	24,820	29,902
Work in progress	-	-	-	-	-	-	-	-	-	-
GRAND TOTAL	40,225	2,370	-	42,595	10,323	7,452	-	17,775	24,820	29,902
PREVIOUS YEAR	37,992	2,233	-	40,225	2,687	7,636	-	10,323	29,902	35,505