

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

(₹ 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 2018	As at 31 March 2017
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles	2,370	119	-	2,489	128	702	-	830	1,659	2,242
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	16,008	-	-	16,008	285	1,758	-	2,043	13,965	15,723
Information Technology Equipment	4,276	2,008	-	6,284	1,320	2,496	-	3,816	2,468	2,955
Electrical Fittings	6,680	-	-	6,680	119	736	-	855	5,825	6,562
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	8,658	106	-	8,764	835	1,944	-	2,779	5,985	7,823
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	37,992	2,233	-	40,225	2,687	7,636	-	10,323	29,902	35,305
Work in progress	-	-	-	-	-	-	-	-	-	-
GRAND TOTAL	37,992	2,233	-	40,225	2,687	7,636	-	10,323	29,902	35,305
PREVIOUS YEAR	-	37,992	-	37,992	-	2,687	-	2,687	35,505	-