

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 2020	As at 31 March 2019
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles	2,489	200	-	2,689	1,660	757	-	2,417	272	829
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	16,008	-	-	16,008	3,800	1,762	-	5,562	10,446	12,208
Information Technology Equipment	8,465	6,403	1,583	13,285	5,906	2,501	1,583	6,824	6,461	2,559
Electrical Fittings	6,680	-	-	6,680	1,590	737	-	2,327	4,353	5,090
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	8,953	348	-	9,302	4,819	2,100	-	6,919	2,383	4,134
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	42,595	6,951	1,583	47,964	17,775	7,857	1,583	24,049	23,915	24,820
Work in progress	-	-	-	-	-	-	-	-	-	-
GRAND TOTAL	40,225	6,951	1,583	47,964	10,323	7,857	1,583	24,049	23,915	24,820
PREVIOUS YEAR	40,225	2,370	-	42,595	10,323	7,452	-	17,775	24,820	29,902