

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 2020

(₹ in '000)

| Particulars                         | Cost / Gross Block       |                               |                               |                         | Depreciation             |                                    |   |                         | Net Block                  |                            |
|-------------------------------------|--------------------------|-------------------------------|-------------------------------|-------------------------|--------------------------|------------------------------------|---|-------------------------|----------------------------|----------------------------|
|                                     | Opening<br>01 April 2020 | Additions<br>April to Sept 20 | Deletions<br>April to Sept 20 | Closing<br>30 Sept 2020 | Opening<br>01 April 2020 | For the period<br>April to Sept 20 | On Sales /<br>Adjustments<br>April to Sept 20 | Closing<br>30 Sept 2020 | As at 30<br>September 2020 | As at 30<br>September 2019 |
| Goodwill                            | -                        | -                             | -                             | -                       | -                        | -                                  | -   | -                       | -                          | -                          |
| Intangibles                         | 2,689                    | -                             | -                             | 2,689                   | 2,417                    | 33                                 | -   | 2,450                   | 239                        | 272                        |
| Land-Freehold                       | -                        | -                             | -                             | -                       | -                        | -                                  | -   | -                       | -                          | -                          |
| Leasehold Property                  | -                        | -                             | -                             | -                       | -                        | -                                  | -   | -                       | -                          | -                          |
| Buildings                           | -                        | -                             | -                             | -                       | -                        | -                                  | -   | -                       | -                          | -                          |
| Furniture & Fittings                | 16,008                   | -                             | -                             | 16,008                  | 5,562                    | 879                                | -   | 6,441                   | 9,567                      | 10,446                     |
| Information Technology<br>Equipment | 13,285                   | 3,008                         | -                             | 16,293                  | 6,824                    | 1,792                              | -   | 8,616                   | 7,677                      | 6,461                      |
| Electrical Fittings                 | 6,680                    | -                             | -                             | 6,680                   | 2,327                    | 368                                | -   | 2,695                   | 3,985                      | 4,353                      |
| Vehicles                            | -                        | -                             | -                             | -                       | -                        | -                                  | -   | -                       | -                          | -                          |
| Office Equipment                    | 9,302                    | -                             | -                             | 9,302                   | 6,919                    | 992                                | -   | 7,911                   | 1,391                      | 2,383                      |
| Others                              | -                        | -                             | -                             | -                       | -                        | -                                  | -   | -                       | -                          | -                          |
| <b>TOTAL</b>                        | <b>47,964</b>            | <b>3,008</b>                  | <b>-</b>                      | <b>50,972</b>           | <b>24,049</b>            | <b>4,064</b>                       | <b>-</b>                                      | <b>28,113</b>           | <b>22,859</b>              | <b>23,915</b>              |
| Work in progress                    | -                        | -                             | -                             | -                       | -                        | -                                  | -   | -                       | -                          | -                          |
| <b>GRAND TOTAL</b>                  | <b>47,964</b>            | <b>3,008</b>                  | <b>-</b>                      | <b>50,972</b>           | <b>24,049</b>            | <b>4,064</b>                       | <b>-</b>                                      | <b>28,113</b>           | <b>22,859</b>              | <b>23,915</b>              |
| <b>Previous Year</b>                | <b>42,595</b>            | <b>6,951</b>                  | <b>1,583</b>                  | <b>47,964</b>           | <b>17,775</b>            | <b>7,857</b>                       | <b>1,583</b>                                  | <b>24,049</b>           | <b>23,915</b>              | <b>24,820</b>              |