

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 31 March 2021

(₹ in '000)

Particulars	Cost / Gross Block				Depreciation				Net Block	
	Opening 01 April 2020	Additions	Deletions	Closing 31 March 2021	Opening 01 April 2020	For the year	On Sales / Adjustments	Closing 31 March 2021	As at 31 March 2021	As at 31 March 2020
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles	2,689	105	-	2,794	2,417	78	-	2,495	299	272
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	16,008	-	-	16,008	5,562	1,754	-	7,316	8,692	10,446
Information Technology Equipment	13,285	4,322	-	17,607	6,824	3,973	-	10,797	6,810	6,461
Electrical Fittings	6,680	-	-	6,680	2,327	734	-	3,061	3,619	4,353
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	9,302	-	-	9,302	6,919	1,892	-	8,811	491	2,383
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	47,964	4,427	-	52,391	24,049	8,431	-	32,480	19,911	23,915
Capital Work in progress	-	30,724	-	30,724	-	-	-	-	30,724	-
GRAND TOTAL	47,964	35,151	-	83,115	24,049	8,431	-	32,480	50,635	23,915
Previous Year	42,595	6,951	1,583	47,964	17,775	7,857	1,583	24,049	23,915	24,820