

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 2021

(₹ in 'Lakhs)

Particulars	Cost / Gross Block				Depreciation				Net Block	
	Opening 01 April 2021	Additions	Deletions	Closing 30 September 2021	Opening 01 April 2021	For the year	On Sales / Adjustments	Closing 30 September 2021	As at 30 September 2021	As at 30 September 2020
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles	28	-	-	28	25	1	-	25	2	3
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	176	-	176	-	4	-	4	172	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	160	129	158	131	73	7	76	4	127	87
Information Technology Equipment	176	222	-	398	108	35	-	143	255	68
Electrical Fittings	67	157	67	157	31	4	31	4	153	36
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	93	0	26	68	88	40	26	65	2	5
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	524	685	250	958	325	91	132	247	711	199
Capital Work in progress	307	-	307	-	-	-	-	-	-	307
GRAND TOTAL	831	685	558	958	325	91	132	247	711	506
Previous Year	480	352	-	831	240	84	-	325	506	239