

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 2023

(₹ in Lakhs)

Particulars	Cost / Gross Block				Depreciation				Net Block	
	Opening	Additions	Deletions	Closing	Opening	During the year	On Sales / Adjustments	Closing	As at 31 March 2023	As at 31 March 2022
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles	44	4	-	48	27	11	-	38	9	16
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	189	-	-	189	13	19	-	32	157	176
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	133	7	-	140	11	14	-	24	115	122
Information Technology Equipment	517	27	6	537	184	144	5	323	214	332
Electrical Fittings	157	-	-	157	12	16	-	27	130	145
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	68	-	-	68	66	1	-	67	1	2
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	1,107	38	6	1,139	314	204	5	512	626	793
Capital Work in progress	3	-	-	3	-	-	3	3	-	3
GRAND TOTAL	1,110	38	6	1,142	314	204	2	515	626	797
Previous Year	831	861	582	1,110	325	146	158	314	797	506