

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 2023:

(₹ in 'Lakhs)

Particulars	Cost / Gross Block				Depreciation				Net Block	
	Opening 01 April 2023	Additions	Deletions	Closing 30 September 2023	Opening 01 April 2023	For the year	On Sales / Adjustments	Closing 30 September 2023	As at 30 September 2023	As at 30 September 2022
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles	48	-	-	48	38	3	-	41	6	12
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	189	-	-	189	32	9	-	42	147	166
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	140	25	-	164	24	8	-	32	132	115
Information Technology Equipment	537	36	-	573	323	72	-	395	178	272
Electrical Fittings	157	-	-	157	27	8	-	35	122	137
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	68	-	-	68	67	0	-	67	1	1
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	1,139	60	-	1,199	512	101	-	613	586	704
Capital Work in progress	3	-	-	-	3	-	-	-	-	3
GRAND TOTAL	1,142	60	-	1,199	515	101	-	613	586	707
Previous Year	1,110	56	50	1,117	314	146	49	410	707	711