

FORM NL-14-FIXED ASSET SCHEDULE

Name of the Insurer: **Hannover Rück SE – India Branch**Registration No.: **FRB/004**Date of Registration with the IRDAI : **21st December, 2016***hannover re*[®]**Fixed Assets****Rupees ('000)**

Particulars	Gross Block				Depreciation / Amortisation				Net Block
	As at 1 April 2017	Additions for the year	Deductions for the year	As at 31 March 2018	As at 1 April 2017	For the Period	Deductions for the year	As at 31 March 2018	As at 31 March 2018
Intangibles - Computer Softwares	-	4,667	-	4,667	-	829	-	829	3,838
Leasehold Improvements	20,023	-	-	20,022	187	4,157	-	4,344	15,678
Furniture and Fittings	5,167	-	-	5,166	50	1,073	-	1,123	4,044
Information Technology Equipment	500	3,410	-	3,910	39	840	-	879	3,031
Vehicles	1,300	-	-	1,300	12	246	-	258	1,042
Office Equipment	3,080	3,315	32	6,363	114	1,131	32	1,213	5,150
Total	30,070	11,392	32	41,429	402	8,276	32	8,646	32,783
Capital work-in-progress & advances	2,799	-	2,799	-	-	-	-	-	-
Grand Total	32,869	11,392	2,831	41,429	402	8,276	32	8,646	32,783
Previous Year	-	32,869	-	32,869	-	402	-	402	32,467