

FORM NL-14-FIXED ASSETS SCHEDULE

Name of the Reinsurance Branch: XL Insurance Company SE - India Reinsurance Branch

FIXED ASSETS

(INR 000's)

Particulars	Cost/ Gross Block			Depreciation				Net Block		
	As at 01.04.2018	Additions	Deductions	As at 31.03.2019	Upto 31.03.2018	Year ended 31.03.2019	On Sales/ Adjustment	Upto 31.03.2019	As at 31.03.2019	As at 31.03.2018
Leasehold Improvements	11,674	-	-	11,674	2,791.50	2,916	-	5,708	5,966	8,882
Furniture & Fittings	1,056	-	-	1,056	105.42	106	-	211	845	951
IT Equipments	6,417	52	-	6,469	412.65	494	-	906	5,563	6,005
IT Server & Network Equipment	4,504	497	-	5,001	2,268.49	2,553	-	4,821	179	2,236
Vehicle	60	-	-	60	60.39	-	-	60	-	-
Office Equipment	982	-	-	982	193.71	196	-	390	592	789
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	24,693	549	-	25,242	5,832	6,265	-	12,097	13,145	18,862
PREVIOUS YEAR	16,315	8,378	-	24,693	23	5,809	-	5,832	18,860	16,292