

FORM NL-14-FIXED ASSETS SCHEDULE



SCOR SE - INDIA BRANCH

Registration No: FRB/003 Dated December 21, 2016

(Amount in Rs. Lakhs)

Particulars	Cost/ Gross Block				Depreciation			Net Block		
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales/ Adjustments	As at 31st March 2023	As at 31st March 2023	As at 31st March 2022
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (specify)	51	6	-	58	(41)	(17)	-	(58)	-	11
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	15	-	-	15	(10)	(4)	-	(14)	2	5
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	255	-	-	255	(87)	(26)	-	(112)	142	168
Information Technology Equipment	253	13	1	264	(231)	(16)	(1)	(245)	18	22
Vehicles	114	-	40	74	(73)	(15)	(37)	(52)	23	42
Office Equipment	-	-	-	-	-	-	-	-	-	-
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	688	19	41	666	(441)	(78)	(38)	(480)	185	247
Work in progress	-	-	-	-	-	-	-	-	-	-
Grand Total	688	19	41	666	(441)	(78)	(38)	(480)	185	247
PREVIOUS YEAR	684	17	13	688	(341)	(113)	(13)	(441)	247	343

Note:

(a) Assets included in land, property and building above exclude Investment Properties as defined in note (e) to Form NL-12-Investment Schedule.