

## 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<br>01.04.2018 | Additions    | Deductions | As at<br>31.03.2019 | Upto<br>31.03.2018 | Year ended<br>31.03.2019 | On Sales/<br>Adjustment | Upto<br>31.03.2019 | As at<br>31.03.2019 | As at<br>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)       | -                   | -            | -          | -                   | -                  | -                        | -                       | -                  | -                   | -                   |
| <b>TOTAL</b>                  | <b>24,693</b>       | <b>549</b>   | <b>-</b>   | <b>25,242</b>       | <b>5,832</b>       | <b>6,265</b>             | <b>-</b>                | <b>12,097</b>      | <b>13,145</b>       | <b>18,862</b>       |
| <b>PREVIOUS YEAR</b>          | <b>16,315</b>       | <b>8,378</b> | <b>-</b>   | <b>24,693</b>       | <b>23</b>          | <b>5,809</b>             | <b>-</b>                | <b>5,832</b>       | <b>18,860</b>       | <b>16,292</b>       |