

FORM NL - 14 FIXED ASSETS

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 01.04.2020	Additions	Deductions	As at 31.03.2021	Upto 31.03.2020	For the year	On Sales/ Adjustment	Upto 31.03.2021	As at 31.3.2021	As at 31.03.2020
Leasehold Improvements	11,674	-	-	11,674	8,626.00	2,915	-	11,541	133	3,048
Furniture & Fittings	1,056	-	-	1,056	317.00	106	-	423	633	739
IT Equipments	6,996	126	-	7,122	6,626.00	356	-	6,982	140	370
IT Server & Network Equipment	4,504	-	-	4,504	4,344.50	159	-	4,504	0	160
Vehicle	60	-	-	60	60.00	-	-	60	-	-
Office Equipment	982	31	-	1,013	586.00	197	-	783	230	396
Software	3,700	575	-	4,275	17.00	1,233	-	1,250	3,025	3,683
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	28,972	732	-	29,704	20,577	4,966	-	25,543	4,161	8,396
PREVIOUS YEAR	25,242	4,227	(497)	28,972	12,096	8,481	-	20,577	8,396	13,146