

**FORM NL-14-FIXED ASSETS SCHEDULE**

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

Registration No. FRB/007 and Date of Registration with the IRDAI 1.02.2017

(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	To Date	As At 31st March 2022	As At 31st March 2021
Goodwill										
Intangibles (specify)										
Land-Freehold										
Leasehold Property	117			117	116	1		117	0	1
Buildings	0				0					
Furniture & Fittings	10			10	4	1		5	5	6
Information Technology Equipment	142	3		145	111	15		126	19	30
Vehicles	1			1	1	0		1	0	0
Office Equipment	27			27	23	3		26	1	4
Others (Specify nature)	0				0					
<b>TOTAL</b>	<b>297</b>	<b>3</b>		<b>300</b>	<b>255</b>	<b>20</b>		<b>275</b>	<b>25</b>	<b>41</b>
Work in progress										
<b>Grand Total</b>	<b>297</b>	<b>3</b>	<b>0</b>	<b>300</b>	<b>255</b>	<b>20</b>	<b>0</b>	<b>275</b>	<b>25</b>	<b>41</b>
<b>PREVIOUS YEAR</b>	<b>291</b>	<b>7</b>	<b>0</b>	<b>298</b>	<b>206</b>	<b>50</b>	<b>0</b>	<b>256</b>	<b>41</b>	<b>84</b>

Note:

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