

FORM NL-14-FIXED ASSETS SCHEDULE

Name of Insurer: AXA France VIE- India Reinsurance Branch

Registration Number: FRB/009

Date of registration: 28.07.2017



FIXED ASSETS

Assets	GROSS BLOCK				ACCUMULATED DEPRECIATION				NET BLOCK
	As at July 28, 2017	Additions	Sale / Adjustments	As at March 31, 2018	As at July 28, 2017	Charge for the period	Sale / Adjustments	As at March 31, 2018	As at March 31, 2018
Tangible assets									
Leasehold land	-	-	-	-	-	-	-	-	-
Freehold land	-	-	-	-	-	-	-	-	-
Leasehold improvement	-	3,776	-	3,776	-	23	-	23	3,753
Building	-	-	-	-	-	-	-	-	-
Furniture and fixtures	-	367	-	367	-	42	-	42	325
Office equipments	-	816	-	816	-	88	-	88	728
Plant and equipment	-	-	-	-	-	-	-	-	-
Computer	-	2,201	-	2,201	-	230	-	230	1,971
Vehicles	-	17,368	-	17,368	-	1,392	-	1,392	15,975
Sub-Total (A)	-	24,528	-	24,528	-	1,775	-	1,775	22,753
Intangible Assets									
Computer software	-	3,767	-	3,767	-	25	-	25	3,742
Sub-Total (B)	-	3,767	-	3,767	-	25	-	25	3,742
Total	-	28,294	-	28,294	-	1,800	-	1,800	26,495