

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	NET BLOCK
	As at April 1, 2018	Additions	Sale / Adjustments	As at March 31, 2019	As at April 1, 2018	Charge for the period	Sale / Adjustments	As at March 31, 2019	As at March 31, 2019	As at March 31, 2018
Tangible assets										
Leasehold land	-	-	-	-	-	-	-	-	-	-
Freehold land	-	-	-	-	-	-	-	-	-	-
Leasehold improvement	3,776	-	-	3,776	23	2,111	-	2,134	1,642	3,753
Building	-	-	-	-	-	-	-	-	-	-
Furniture and fixtures	367	31	-	398	42	121	-	163	235	325
Office equipments	816	308	-	1,124	88	363	-	451	673	728
Plant and equipment	-	-	-	-	-	-	-	-	-	-
Computer	2,201	707	-	2,908	230	876	-	1,106	1,802	1,971
Vehicles	17,368	-	-	17,368	1,392	3,271	-	4,663	12,705	15,976
Sub-Total (A)	24,528	1,046	-	25,574	1,775	6,742	-	8,517	17,057	22,753
Intangible Assets										
Computer software	3,767	290	-	4,057	25	781	-	806	3,251	3,742
Sub-Total (B)	3,767	290	-	4,057	25	781	-	806	3,251	3,742
Total	28,295	1,336	-	29,631	1,800	7,523	-	9,323	20,308	26,495