

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, 2019	Additions	Sale / Adjustments	As at March 31, 2020	As at April 1, 2019	Charge for the period	Sale / Adjustments	As at March 31, 2020	As at March 31, 2020	As at March 31, 2019
Tangible assets										
Leasehold land	-	-	-	-	-	-	-	-	-	-
Freehold land	-	-	-	-	-	-	-	-	-	-
Leasehold improvement	3,776	-	-	3,776	2,134	1,642	-	3,776	-	1,642
Building	-	-	-	-	-	-	-	-	-	-
Furniture and fixtures	398	70	-	468	163	139	-	302	166	235
Office equipments	1,124	524	349	1,299	451	423	197	677	622	673
Plant and equipment	-	-	-	-	-	-	-	-	-	-
Computer	2,908	773	-	3,681	1,106	1,098	-	2,204	1,477	1,802
Vehicles	17,368	-	-	17,368	4,663	3,474	-	8,137	9,231	12,705
Sub-Total (A)	25,574	1,367	349	26,592	8,517	6,776	197	15,096	11,496	17,057
Intangible Assets										
Computer software	4,057	804	-	4,861	806	2,053	-	2,859	2,002	3,251
Sub-Total (B)	4,057	804	-	4,861	806	2,053	-	2,859	2,002	3,251
Total	29,631	2,171	349	31,453	9,323	8,829	197	17,955	13,498	20,308