

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

Rs in '000

Assets	GROSS BLOCK				ACCUMULATED DEPRECIATION				NET BLOCK	NET BLOCK
	As at April 1, 2020	Additions	Sale / Adjustments	As at March 31, 2021	As at April 1, 2020	Charge for the period	Sale / Adjustments	As at March 31, 2021	As at March 31, 2021	As at March 31, 2020
Tangible assets										
Leasehold land	-	-	-	-	-	-	-	-	-	-
Freehold land	-	-	-	-	-	-	-	-	-	-
Leasehold improvement	3,776	-	-	3,776	3,776	-	-	3,776	-	-
Building	-	-	-	-	-	-	-	-	-	-
Furniture and fixtures	468	-	-	468	302	116	-	418	50	166
Office equipments	1,299	812	340	1,771	677	452	314	815	956	622
Plant and equipment	-	-	-	-	-	-	-	-	-	-
Computer	3,681	122	-	3,803	2,204	1,048	-	3,252	551	1,477
Vehicles	17,368	-	-	17,368	8,137	3,474	-	11,611	5,757	9,231
Sub-Total (A)	26,592	934	340	27,186	15,096	5,090	314	19,872	7,314	11,496
Intangible Assets										
Computer software	4,861	222	-	5,083	2,859	1,610	-	4,469	614	2,002
Sub-Total (B)	4,861	222	-	5,083	2,859	1,610	-	4,469	614	2,002
Total	31,453	1,156	340	32,269	17,955	6,700	314	24,341	7,928	13,498