

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



(Amount in Rs. Lakhs)

Particulars	Cost/ Gross Block				Depreciation			Net Block		
	Opening as at March 31, 2021	Additions	Deductions	Closing as at Mar 31, 2022	Up to Last Year As at March 31, 2021	For The Period	On Sales/ Adjustments	As at March 31, 2022	As at March 31, 2022	As at March 31, 2021
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (specify)										
Computer software	50.83	0.07	-	50.90	44.69	3.92	-	48.61	2.29	6.14
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	37.76	-	-	37.76	37.76	-	-	37.76	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	4.68	-	-	4.68	4.18	0.33	-	4.51	0.17	0.50
Information Technology Equipment	38.03	7.68	1.23	44.48	32.52	4.38	1.24	35.66	8.82	5.51
Vehicles	173.68	-	-	173.68	116.11	34.74	-	150.85	22.83	57.57
Office Equipment	17.71	9.28	3.56	23.43	8.15	6.65	2.95	11.85	11.58	9.56
Others (Specify nature)										
<b>TOTAL</b>	<b>322.69</b>	<b>17.03</b>	<b>4.79</b>	<b>334.93</b>	<b>243.41</b>	<b>50.02</b>	<b>4.19</b>	<b>289.24</b>	<b>45.69</b>	<b>79.28</b>
Work in progress	-	-	-	-	-	-	-	-	-	-
<b>Grand Total</b>	<b>322.69</b>	<b>17.03</b>	<b>4.79</b>	<b>334.93</b>	<b>243.41</b>	<b>50.02</b>	<b>4.19</b>	<b>289.24</b>	<b>45.69</b>	<b>79.28</b>
<b>PREVIOUS Period</b>	314.53	11.56	3.40	322.69	179.55	67.00	3.14	243.41	79.28	

Note:

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