

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, 2022	Additions	Deductions	Closing as at September 30, 2022	Up to Last Year As at March 31, 2022	For The Period	On Sales/ Adjustments	As at September 30, 2022	As at September 30, 2022	As at March 31, 2022
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (specify)										
Computer software	50.90	(0.01)	-	50.89	48.61	1.40	-	50.01	0.88	2.29
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	37.76	-	-	37.76	37.76	-	-	37.76	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	4.68	-	-	4.68	4.51	0.12	-	4.63	0.05	0.17
Information Technology Equipment	44.48	20.49	1.77	63.20	35.66	4.27	1.77	38.16	25.04	8.82
Vehicles	173.68	-	-	173.68	150.85	17.37	-	168.22	5.46	22.83
Office Equipment	23.43	1.80	1.86	23.37	11.85	3.52	1.56	13.81	9.56	11.58
Others (Specify nature)										
TOTAL	334.93	22.28	3.63	353.58	289.24	26.68	3.33	312.59	40.99	45.69
Work in progress	-	-	-	-	-	-	-	-	-	-
Grand Total	334.93	22.28	3.63	353.58	289.24	26.68	3.33	312.59	40.99	45.69
PREVIOUS Period	322.69	17.03	4.79	334.93	243.41	50.02	4.19	289.24	45.69	

Note:

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