

**FORM NL-14-FIXED ASSETS SCHEDULE**

**FIXED ASSETS**

**Name of the Insurer: ITI REINSURANCE LIMITED**

**Registration No. and Date of Registration with the IRDA: 154 dated 30.12.2016**

**CIN: U74120MH2014PLC257899**

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales/	To Date	As at 30.06.2018	As at 30.06.2017
							Adjustments			
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (specify)	-	-	-	-	-	-	-	-	-	-
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	312	-	-	312	143	34	-	177	135	272
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	194	-	-	194	52	9	-	61	133	179
Information Technology	477	-	-	477	252	36	-	288	189	406
Equipment										
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	16	-	-	16	11	1	-	12	4	13
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	999	-	-	999	458	80	-	538	461	870
Work in progress	-	-	-	-	-	-	-	-	-	-
<b>Grand Total</b>	999	-	-	999	458	80	-	538	461	870
<b>PREVIOUS YEAR</b>	658	341	-	999	62	66	-	128	870	-

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