

BHARTI AXA LIFE INSURANCE COMPANY LIMITED
SCHEDULE FORMING PART OF BALANCE SHEET AS AT Mar 31, 2010

L-16-FIXED ASSETS SCHEDULE

(Rs.'000)

Particulars	Cost / Gross Block				Depreciation / Amortisation				Net Block	
	As at April 1, 2009	Additions / Adjustments	Deletions	As at Mar 31, 2010	As at April 1, 2009	For the year	Deletions	As at Mar 31, 2010	As at Mar 31, 2010	As at March 31, 2009
<u>Intangible Assets</u>										
Software	71,160	19,182	-	90,342	21,576	29,520	-	51,096	39,246	49,584
<u>Tangible Assets</u>										
Leasehold improvements	163,043	-	14,716	148,327	113,759	41,580	14,716	140,623	7,704	49,284
Furniture and Fittings	48,622	-	2,935	45,687	25,259	6,970	1,938	30,291	15,396	23,363
<u>Information Technology</u>										
Equipment:-										
Owned	87,537	10,434	367	97,604	29,996	31,470	158	61,308	36,296	57,541
Leased	273,922	366	4,752	269,536	113,187	85,000	2,361	195,826	73,710	160,735
Vehicles	1,271	-	1,271	-	736	191	927	-	-	535
Office Equipment	54,731	-	15	54,716	21,391	10,669	6	32,054	22,662	33,340
Total	700,286	29,982	24,056	706,212	325,904	205,400	20,106	511,198	195,014	374,382
Capital Work In Progress - (including capital advances)									10,156	66,889
TOTAL	700,286	29,982	24,056	706,212	325,904	205,400	20,106	511,198	205,170	441,271
Previous Year	495,165	207,118	1,997	700,286	142,477	185,075	1,648	325,904	441,271	