

Bharti Axa Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 30 June, 2010

L-16 - FIXED ASSETS SCHEDULE

(Rs.'000s)

Particulars	Cost/ Gross Block				Depreciation/ Amortisation				Net Block	
	As at April 1, 2010	Additions / Adjustments	Deletions	As at Jun 30, 2010	As at April 1, 2010	For the period April 1, 2010 to Jun 30, 2010	Deletions	As at Jun 30, 2010	As at Jun 30, 2010	As at Jun 30, 2009
<u>Intangible Assets</u>										
Intangibles - Software	90,342	6,996	-	97,338	51,096	8,805	-	59,901	37,437	49,787
<u>Tangible Assets</u>										
Leasehold improvements	148,327	-	-	148,327	140,623	4,989	-	145,612	2,715	37,645
Furniture and Fittings	45,687	6	1,589	44,104	30,291	1,736	1,588	30,439	13,665	20,623
Information Technology Equipment:-										
Owned	97,604	1	242	97,363	61,308	7,686	197	68,797	28,566	52,378
Leased	269,536	-	462	269,074	195,826	18,408	429	213,805	55,269	137,806
Vehicles	-	-	-	-	-	-	-	-	-	472
Office Equipment	54,716	11	474	54,253	32,054	2,961	276	34,739	19,514	30,670
Total	706,212	7,014	2,767	710,459	511,198	44,585	2,490	553,293	157,166	329,380
Capital Work In Progress - (including capital advances)									6,323	5,307
TOTAL	706,212	7,014	2,767	710,459	511,198	44,585	2,490	553,293	163,489	334,687
Same Period Previous Year	700,285	9,553	20,562	689,276	325,905	51,164	17,172	359,896	334,687	