

Bharti Axa Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 30 September 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 Sep 30, 2010	As at April 1, 2010	For the period April 1, 2010 to Sep 30, 2010	Deletions	As at Sep 30, 2010	As at Sep 30, 2010	As at Sep 30, 2009
<u>Intangible Assets</u>										
Intangibles - Software	90,342	12,733	-	103,075	51,096	16,680	-	67,776	35,299	46,007
<u>Tangible Assets</u>										
Leasehold improvements	148,327	-	-	148,327	140,623	7,431	-	148,054	273	26,211
Furniture and Fittings	45,687	6	1,589	44,104	30,291	3,491	1,588	32,194	11,910	18,869
Information Technology			-	-					-	
Equipment:-										
Owned	97,604	2,308	1,121	98,791	61,308	15,624	989	75,943	22,848	48,686
Leased	269,536	-	2,583	266,953	195,826	33,732	2,385	227,173	39,780	115,702
Vehicles	-	-	-	-	-	-	-	-	-	408
Office Equipment	54,716	11	474	54,254	32,054	5,624	276	37,402	16,852	27,980
Total	706,212	15,058	5,767	715,503	511,198	82,582	5,238	588,542	126,962	283,863
Capital Work In Progress - (including capital advances)									4,180	6,221
TOTAL	706,212	15,058	5,767	715,503	511,198	82,582	5,238	588,542	131,142	290,084
Same Period Previous Year	700,284	16,929	20,844	696,369	325,905	103,892	17,290	412,506	290,084	