

**Bharti Axa Life Insurance Company Limited**

**Schedule Forming Part Of Balance Sheet as at 31 December, 2010**

**L-16 - FIXED ASSETS SCHEDULE**

(Rs.'000)

| Particulars                                             | Cost/ Gross Block |                         |              |                    | Depreciation/ Amortisation |                                            |              |                    | Net Block          | Net Block          |
|---------------------------------------------------------|-------------------|-------------------------|--------------|--------------------|----------------------------|--------------------------------------------|--------------|--------------------|--------------------|--------------------|
|                                                         | As at 1 Apr, 2010 | Additions / Adjustments | Deletions    | As at 31 Dec, 2010 | As at 1 Apr, 2010          | For the period 1 Apr, 2010 to 31 Dec, 2010 | Deletions    | As at 31 Dec, 2010 | As at 31 Dec, 2010 | As at 31 Dec, 2009 |
| <b><u>Intangible Assets</u></b>                         |                   |                         |              |                    |                            |                                            |              |                    |                    |                    |
| Intangibles - Software                                  | 90,341            | 17,713                  | -            | 108,054            | 51,096                     | 24,390                                     | -            | 75,485             | 32,568             | 42,485             |
| <b><u>Tangible Assets</u></b>                           |                   |                         |              |                    |                            |                                            |              |                    |                    |                    |
| Leasehold improvements                                  | 148,327           | 27                      | -            | 148,354            | 140,623                    | 7,704                                      | -            | 148,327            | 27                 | 15,688             |
| Furniture and Fittings                                  | 45,687            | 6                       | 1,589        | 44,104             | 30,290                     | 5,246                                      | 1,588        | 33,948             | 10,156             | 17,114             |
| <u>Information Technology</u>                           |                   |                         |              |                    |                            |                                            |              |                    |                    |                    |
| Equipment:-                                             |                   |                         |              |                    |                            |                                            |              |                    |                    |                    |
| Owned                                                   | 97,604            | 4,510                   | 1,121        | 100,993            | 61,308                     | 22,617                                     | 989          | 82,936             | 18,057             | 42,601             |
| Leased                                                  | 269,535           | -                       | 2,695        | 266,840            | 195,826                    | 45,865                                     | 2,486        | 239,205            | 27,635             | 94,428             |
| Vehicles                                                | -                 | -                       | -            | -                  | -                          | -                                          | -            | -                  | -                  | 344                |
| Office Equipment                                        | 54,717            | 121                     | 474          | 54,365             | 32,055                     | 8,244                                      | 276          | 40,023             | 14,342             | 25,290             |
| <b>Total</b>                                            | <b>706,211</b>    | <b>22,377</b>           | <b>5,879</b> | <b>722,709</b>     | <b>511,197</b>             | <b>114,065</b>                             | <b>5,339</b> | <b>619,924</b>     | <b>102,786</b>     | <b>237,950</b>     |
| Capital Work In Progress - (including capital advances) |                   |                         |              |                    |                            |                                            |              |                    | 6,917              | 6,441              |
| <b>TOTAL</b>                                            | <b>706,211</b>    | <b>22,377</b>           | <b>5,879</b> | <b>722,709</b>     | <b>511,197</b>             | <b>114,065</b>                             | <b>5,339</b> | <b>619,924</b>     | <b>109,703</b>     | <b>244,391</b>     |
| <b>Previous Year</b>                                    | 700,285           | 23,282                  | 20,909       | 702,659            | 325,905                    | 156,135                                    | 17,331       | 464,709            | 244,391            |                    |