

Bharti Axa Life Insurance Company Limited

Schedule Forming Part Of Balance Sheet As At 31 March, 2011

L-16 - FIXED ASSETS SCHEDULE

(Rs.'000s)

Particulars	Cost/ Gross Block				Depreciation/ Amortisation				Net Block	Net Block
	As at April 1, 2010	Additions / Adjustments	Deletions	As at Mar 31, 2011	As at April 1, 2010	For the period April 1, 2010 to Mar 31, 2011	Deletions	As at Mar 31, 2011	As at Mar 31, 2011	As at March 31, 2010
<u>Intangible Assets</u>										
Intangibles - Software	90,342	28,195	-	118,537	51,096	32,587	-	83,683	34,854	39,246
<u>Tangible Assets</u>										
Leasehold improvements	148,327	-	1,956	146,371	140,623	7,687	1,939	146,371	-	7,704
Furniture and Fittings	45,687	6	2,254	43,439	30,291	6,867	2,063	35,095	8,344	15,396
<u>Information Technology</u>										
Equipment:-										
Owned	97,604	5,470	1,448	101,626	61,308	27,424	1,307	87,425	14,201	36,296
Leased	269,536	-	58,527	211,009	195,826	55,922	58,316	193,432	17,577	73,710
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	54,716	233	2,029	52,920	32,054	10,491	1,237	41,308	11,612	22,662
Total	706,212	33,904	66,214	673,902	511,198	140,977	64,862	587,314	86,588	195,014
Capital Work In Progress - (including capital advances)									531	10,156
TOTAL	706,212	33,904	66,214	673,902	511,198	140,977	64,862	587,314	87,119	205,170
Previous Year	700,286	29,982	24,056	706,212	325,904	205,400	20,106	511,198	205,170	