

**Bharti Axa Life Insurance Company Limited**  
**Schedule forming part of Balance Sheet as at 30 June, 2011**

**L-16-Fixed Assets Schedule**

| Particulars                                             | Cost/ Gross Block   |                         |              |                    | Depreciation/ Amortisation |                                              |              |                    | Net Block          | (Rs.'000s)<br>Net Block |
|---------------------------------------------------------|---------------------|-------------------------|--------------|--------------------|----------------------------|----------------------------------------------|--------------|--------------------|--------------------|-------------------------|
|                                                         | As at April 1, 2010 | Additions / Adjustments | Deletions    | As at Jun 30, 2011 | As at April 1, 2010        | For the period April 1, 2010 to Jun 30, 2011 | Deletions    | As at Jun 30, 2011 | As at Jun 30, 2011 | As at Jun 30, 2010      |
| <b><u>Intangible Assets</u></b>                         |                     |                         |              |                    |                            |                                              |              |                    |                    |                         |
| Intangibles -                                           |                     |                         |              |                    |                            |                                              |              |                    |                    |                         |
| Software                                                | 118,536             | 1,048                   | -            | 119,584            | 83,682                     | 7,152                                        | -            | 90,834             | 28,750             | 37,437                  |
| <b><u>Tangible Assets</u></b>                           |                     |                         |              |                    |                            |                                              |              |                    |                    |                         |
| Leasehold improvements                                  | 146,371             | -                       | -            | 146,371            | 146,371                    | 0                                            | -            | 146,371            | 0                  | 2,715                   |
| Furniture and Fittings                                  | 43,439              | -                       | -            | 43,439             | 35,093                     | 1,631                                        | -            | 36,724             | 6,715              | 13,665                  |
| Information Technology Equipment:-                      |                     |                         |              |                    |                            |                                              |              |                    |                    |                         |
| Owned                                                   | 101,626             | -                       | -            | 101,626            | 87,426                     | 4,327                                        | -            | 91,753             | 9,873              | 28,566                  |
| Leased                                                  | 211,008             | -                       | 85           | 210,923            | 193,432                    | 9,069                                        | 74           | 202,427            | 8,496              | 55,269                  |
| Vehicles                                                | -                   | -                       | -            | -                  | -                          | -                                            | -            | -                  | -                  | -                       |
| Office Equipment                                        | 52,920              | 220                     | -            | 53,140             | 41,309                     | 2,331                                        | -            | 43,640             | 9,500              | 19,514                  |
| <b>Total</b>                                            | <b>673,900</b>      | <b>1,268</b>            | <b>85</b>    | <b>675,083</b>     | <b>587,313</b>             | <b>24,510</b>                                | <b>74</b>    | <b>611,749</b>     | <b>63,334</b>      | <b>157,166</b>          |
| Capital Work In Progress - (including capital advances) |                     |                         |              |                    |                            |                                              |              |                    | 1,631              | 6,323                   |
| <b>TOTAL</b>                                            | <b>673,900</b>      | <b>1,268</b>            | <b>85</b>    | <b>675,083</b>     | <b>587,313</b>             | <b>24,510</b>                                | <b>74</b>    | <b>611,749</b>     | <b>64,965</b>      | <b>163,489</b>          |
| <b>Previous Year June 2010</b>                          | <b>706,212</b>      | <b>7,014</b>            | <b>2,767</b> | <b>710,459</b>     | <b>511,198</b>             | <b>44,585</b>                                | <b>2,490</b> | <b>553,293</b>     | <b>163,489</b>     |                         |