

Bharti Axa Life Insurance Company Limited
Schedule Forming Part Of Balance Sheet As At 30 September, 2011

L-16 - FIXED ASSETS SCHEDULE

(Rs.'000s)

Particulars	Cost/ Gross Block				Depreciation/ Amortisation				Net Block	Net Block
	As at April 1, 2011	Additions / Adjustments	Deletions	As at Sept 30, 2011	As at April 1, 2011	Additions / Adjustments	Deletions	As at Sept 30, 2011	As at Sept 30, 2011	As at Sep 30, 2010
<u>Intangible Assets</u>										
Intangibles - Software	118,537	3,484	-	122,021	83,683	14,167	-	97,850	24,171	35,299
<u>Tangible Assets</u>										
Leasehold improvements	146,371	-	-	146,371	146,371	0	-	146,371	0	273
Furniture and Fittings	43,439	-	-	43,439	35,095	3,247	-	38,342	5,097	11,910
Information Technology Equipment:-										
Owned	101,626	1,581	-	103,207	87,425	7,572	-	94,997	8,210	22,848
Leased	211,009	-	16,245	194,764	193,432	14,916	16,235	192,113	2,651	39,780
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	52,920	340	-	53,260	41,308	4,586	-	45,894	7,366	16,852
Total	673,902	5,405	16,245	663,062	587,314	44,488	16,235	615,567	47,495	126,962
Capital Work In Progress - (including capital advances)									2,148	4,180
TOTAL	673,902	5,405	16,245	663,062	587,314	44,488	16,235	615,567	49,643	131,142
Previous Year September 2010	706,212	15,058	5,767	715,503	511,198	82,582	5,238	588,542	131,142	