

Bharti Axa Life Insurance Company Limited

Schedule forming part of Balance Sheet as at 31 December, 2011

L-16 - FIXED ASSETS SCHEDULE

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation/ Amortisation				Net Block	Net Block
	As at April 1, 2011	Additions / Adjustments	Deletions	As at Dec 31, 2011	As at April 1, 2011	For the period	Deletions	As at Dec 31, 2011	As at Dec 31, 2011	As at Dec 31, 2010
<u>Intangible Assets</u>										
Intangibles - Software	118,536	5,779	-	124,315	83,682	20,496	-	104,178	20,137	32,569
<u>Tangible Assets</u>										
Leasehold improvements	146,371	770	-	147,141	146,371	173	-	146,544	597	27
Furniture and Fittings	43,439	48	-	43,487	35,093	4,802	-	39,895	3,592	10,156
<u>Information Technology Equipment:-</u>										
Owned	101,626	14,274	60	115,840	87,426	18,861	14	106,273	9,567	18,057
Leased	211,008	-	16,245	194,763	193,432	16,014	16,235	193,211	1,552	27,635
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	52,920	954	12	53,862	41,309	6,662	1	47,969	5,893	14,342
Total	673,900	21,825	16,317	679,407	587,313	67,008	16,250	638,071	41,338	102,786
Capital Work In Progress - (including capital advances)									56,438	6,917
TOTAL	673,900	21,825	16,317	679,407	587,313	67,008	16,250	638,071	97,776	109,703
Previous Year December 2010	706,211	22,377	5,879	722,709	511,197	114,065	5,339	619,924	109,703	