

Bharti Axa Life Insurance Company Limited
Schedule forming part of Balance Sheet as at 31 March, 2012

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 Mar 31, 2012	As at April 1, 2011	For the year ended Mar 31, 2012	Deletions	As at Mar 31, 2012	As at Mar 31, 2012	As at Mar 31, 2011
<u>Intangible Assets</u>										
Intangibles - Software	118,537	12,427	-	130,964	83,683	26,215	-	109,898	21,066	34,854
<u>Tangible Assets</u>										
Leasehold improvements	146,371	48,070	-	194,441	146,371	8,443	-	154,814	39,627	-
Furniture and Fittings	43,439	61	-	43,500	35,095	6,406	-	41,501	1,999	8,344
Information Technology Equipment:-										
Owned	101,626	28,584	2,741	127,469	87,425	23,233	669	109,989	17,480	14,201
Leased	211,009	-	129,184	81,825	193,432	16,933	128,553	81,812	13	17,577
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	52,920	8,926	24	61,822	41,309	9,266	4	50,571	11,251	11,612
Total	673,902	98,068	131,949	640,021	587,314	90,495	129,225	548,585	91,436	86,588
Capital Work In Progress - (including capital advances)									16,012	531
TOTAL	673,902	98,068	131,949	640,021	587,314	90,495	129,225	548,585	107,448	87,119
Previous Year	706,212	33,904	66,214	673,902	511,198	140,977	64,862	587,314	87,119	