

Bharti Axa Life Insurance Company Limited

Schedule forming part of Balance Sheet as at 30 June, 2012

L-16-Fixed Assets Schedule

(Rs.'000s)

Particulars	Cost/ Gross Block				Depreciation/ Amortisation				Net Block	Net Block
	As at April 1, 2012	Additions / Adjustments	Deletions	As at June 30, 2012	As at April 1, 2012	For the period	Deletions	As at June 30, 2012	As at June 30, 2012	As at June 30, 2011
<u>Intangible Assets</u>										
Intangibles - Software	130,964	2,998	-	133,962	109,898	5,168	-	115,066	18,896	28,750
<u>Tangible Assets</u>										
Leasehold improvements	194,441	6,482	-	200,923	154,814	4,952	-	159,766	41,157	0
Furniture and Fittings	43,500	41	-	43,541	41,501	1,211	-	42,712	829	6,715
Information Technology Equipment:-										
Owned	127,469	2,315	-	129,784	109,989	2,722	-	112,711	17,073	9,873
Leased	81,825	-	-	81,825	81,812	10	-	81,822	3	8,496
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	61,822	1,236	-	63,058	50,571	2,204	-	52,775	10,283	9,500
	-	-	-	-	-	-	-	-	-	-
Total	640,021	13,072	-	653,093	548,585	16,267	-	564,852	88,241	63,334
Capital Work In Progress - (including capital advances)									20,276	1,631
TOTAL	640,021	13,072	-	653,093	548,585	16,267	-	564,852	108,517	64,965
Previous Year June 2011	673,900	1,268	85	675,083	587,313	24,510	74	611,749	64,965	