

Bharti AXA Life Insurance Company Limited
Schedule forming part of Balance Sheet as at 30 September, 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 Sep 30, 2012	As at April 1, 2012	Additions / Adjustments	Deletions	As at Sep 30, 2012	As at Sep 30, 2012	As at Sep 30, 2011
<u>Intangible Assets</u>										
Intangibles -										
Software	130,964	5,625	-	136,589	109,898	11,026	-	120,924	15,665	24,173
<u>Tangible Assets</u>										
Leasehold improvements	194,441	24,984	10,806	208,619	154,814	12,862	9,608	158,068	50,551	0
Furniture and Fittings	43,500	2,237	4,211	41,526	41,501	4,089	4,193	41,397	129	5,096
Information Technology		-	-			-	-			
Equipment:-										
Owned	127,469	2,915	4,075	126,309	109,989	5,284	3,929	111,344	14,965	8,210
Leased	81,825	-	3,504	78,321	81,812	10	3,504	78,318	3	2,650
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	61,822	3,335	14,411	50,746	50,571	3,840	13,944	40,467	10,279	7,366
Total	640,021	39,096	37,007	642,110	548,585	37,111	35,178	550,518	91,592	47,495
Capital Work In Progress - (including capital advances)									8,597	2,148
TOTAL	640,019	39,096	37,008	642,108	548,584	37,111	35,178	550,517	100,189	49,643
Previous Year Sep 2011	673,900	5,407	16,245	663,061	587,313	44,488	16,235	615,566	49,643	