

Bharti AXA Life Insurance Company Limited
Schedule forming part of Balance Sheet as at 31 December, 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 Dec 31, 2012	As at April 1, 2012	Additions / Adjustments	Deletions	As at Dec 31, 2012	As at Dec 31, 2012	As at Dec 31, 2011
<u>Intangible Assets</u>										
Intangibles -										
Software	130,963	13,395	-	144,358	109,897	17,495	-	127,392	16,967	20,137
<u>Tangible Assets</u>										
Leasehold improvements	194,440	25,691	10,806	209,326	154,813	19,084	9,608	164,290	45,036	597
Furniture and Fittings	43,500	2,440	5,546	40,394	41,499	4,378	5,527	40,350	44	3,592
Information Technology		-	-			-	-			
Equipment:-										
Owned	127,469	3,065	4,411	126,123	109,990	7,610	4,255	113,345	12,778	9,567
Leased	81,824	-	4,719	77,105	81,812	10	4,719	77,103	2	1,552
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	61,822	3,521	14,412	50,932	50,572	4,594	13,944	41,222	9,710	5,893
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Total	640,019	48,113	39,893	648,240	548,584	53,171	38,053	563,702	84,537	41,337
Capital Work In Progress - (including capital advances)									15,457	56,438
TOTAL	640,019	48,113	39,893	648,240	548,584	53,171	38,053	563,702	99,994	97,776
Previous Year Dec 2011	673,900	21,825	16,317	679,407	587,313	67,008	16,250	638,071	97,776	