

Bharti Axa Life Insurance Company Limited
Schedule forming part of Balance Sheet as at 31 March, 2013

L-16 - FIXED ASSETS SCHEDULE

(Rs.'000)

Particulars	Cost / Gross Block				Depreciation / Amortisation				Net Block	Net Block
	As at Mar 31, 2012	Additions / Adjustments	Deletions	As at Mar 31, 2013	As at Mar 31, 2012	For the year ended Mar 31, 2013	Deletions	As at Mar 31, 2013	As at Mar 31, 2013	As at Mar 31, 2012
Intangible Assets										
Intangibles -										
Software	130,964	19,432	-	150,396	109,898	22,989	-	132,887	17,509	21,066
Tangible Assets										
Leasehold improvements	194,441	28,672	10,806	212,307	154,814	26,048	9,609	171,253	41,054	39,627
Furniture and Fittings	43,500	3,020	5,586	40,934	41,501	4,910	5,569	40,842	92	1,999
Information Technology Equipment:-										
Owned	127,469	3,797	4,411	126,855	109,989	9,954	4,254	115,689	11,166	17,480
Leased	81,825	-	5,055	76,770	81,812	10	5,054	76,768	2	13
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	61,822	6,915	14,471	54,266	50,571	5,853	13,980	42,444	11,822	11,251
Total	640,021	61,836	40,329	661,528	548,585	69,764	38,466	579,883	81,645	91,436
Capital Work In Progress - (including capital advances)									11,370	16,012
TOTAL	640,021	61,836	40,329	661,528	548,585	69,764	38,466	579,883	93,015	107,448
Previous Year	673,902	98,068	131,949	640,021	587,314	90,495	129,225	548,585	107,448	